

# 856 Ship Notice/Manifest

Functional Group ID=**SH**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Ship Notice/Manifest Transaction Set (856) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. The transaction set enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information. The sender of this transaction is the organization responsible for detailing and communicating the contents of a shipment, or shipments, to one or more receivers of the transaction set. The receiver of this transaction set can be any organization having an interest in the contents of a shipment or information about the contents of a shipment.

## Notes:

- 1. Contractors use this transaction set to send a single Shipment Notice (SN).*
- 2. Contractor, Contract Administration Offices (CAOs) and other parties, such as Purchasing Offices, Item Managers and Program Managers, use this transaction set to provide shipment information to designated parties in a contract, Inventory Material Manager, or other Service/Agency designated organizations (the latter via their Automated Data Processing points). Contractors must transmit a Material Inspection and Receiving Report (MIRR, DD Form 250), Ship Notice, within one workday of shipment or performance. CAOs transmit a Shipment Performance Notice after receipt of a contractor transmitted Shipment Notice.*
- 3. Use a single occurrence of this transaction set to report, cancel, or correct, either one or more supply (including bulk petroleum) and service Shipment Notice or Shipment Performance Notice to one or more activities. Use one occurrence of this transaction set to transmit single or multiple transactions.*
- 4. This transaction set does not cover full reporting requirements for Tanker/Barge Material Inspection and Receiving Reports.*
- 5. Use this transaction set to send an original Shipment Notice, or to cancel or correct a previously transmitted Shipment Notice.*
- 6. The Defense Finance and Accounting Service uses a single occurrence of this transaction set to transmit Destination Acceptance alert information to ship-to addresses of material shipments requiring acceptance at destination.*
- 7. Use a single occurrence of this transaction set to transmit destination acceptance alerts for one or more shipments.*

8. Do not include classified information in the Shipment Notice or Shipment Performance Notice.

9. The Defense Contract Management Agency does not send Shipment Performance Notices for Army, Navy, and Defense Logistics Agency fast pay contracts of \$25,000 or less, except when reporting on bulk petroleum shipments.

10. DoD, Federal and Civil Agency users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table and the Transportation Mode of Shipment Conversion Table which can be found on the Enterprise Business Standards Office Website at <https://www.dla.mil/HQ/InformationOperations/DLMS/eApplications/dlmsansiconverguides/>

11. This transaction set may be used to send Wide Area Workflow (WAWF) Ship Notice/ Manifest documents, (a/k/a Receiving Reports/DD Form 250). Please refer to the WAWF Implementation Guide located at the following website for WAWF specific rules and edit guidelines, <https://wawf.eb.mil>.

12. This transaction may be used to report Unique Identification (IUID) information to iRAPT. Refer to the IUID Website at URL: <http://www.acq.osd.mil/dpap/pdi/uid/index.html> for DoD policy and business rules.

13. This transaction may be used to provide passive Radio Frequency Identification (RFID) tag information as applicable to interior and exterior packaging. RFID information may be reported on the shipment notice or provided as an addendum to a previously submitted shipment notice.

14. This revision to the DLMS IC incorporates Proposed DLMS Change and Approved DLMS Change (ADC) listed. PDCs/ADCs are available from the EBSO Web site: <http://www.dla.mil/HQ/InformationOperations/DLMS/eLibrary/Changes/processchanges/>

- PDC 1335, Wide Area Work Flow (WAWF) Changes to Support Purchase Card Receiving Report and Property Book Identifier

- ADC 1345 Administrative Update to Convert Federal 856 ASN, 857, 861 and 997 to DLMS ICs). ADC 1345 Converts Federal IC 856 (ASN) to a DLMS IC, 856 (ASN). No transaction usage changes are made by ADC 1345.

### Heading:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
5	010	ST	Transaction Set Header	M		1	
6	020	BSN	Beginning Segment for Ship Notice	M		1	
10	040	DTM	Date/Time Reference	O		10	

### Detail:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - HL			200000	
12	010	HL	Hierarchical Level	M	1		c1

16	020	LIN	Item Identification	O	1
23	030	SN1	Item Detail (Shipment)	O	1
25	040	SLN	Subline Item Detail	O	1000
35	050	PRF	Purchase Order Reference	O	1
37	060	PO4	Item Physical Details	O	1
40	070	PID	Product/Item Description	O	200
42	080	MEA	Measurements	O	40
Not Used	090	PWK	Paperwork	O	25
Not Used	100	PKG	Marking, Packaging, Loading	O	25
45	110	TD1	Carrier Details (Quantity and Weight)	O	20
47	120	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12
49	130	TD3	Carrier Details (Equipment)	O	12
50	140	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5
Not Used	145	TSD	Trailer Shipment Details	O	1
53	150	REF	Reference Identification	O	>1
Not Used	151	PER	Administrative Communications Contact	O	3
<b>LOOP ID - LH1</b>					<b>100</b>
Not Used	152	LH1	Hazardous Identification Information	O	1
Not Used	153	LH2	Hazardous Classification Information	O	4
Not Used	154	LH3	Hazardous Material Shipping Name	O	12
Not Used	155	LFH	Freeform Hazardous Material Information	O	20
Not Used	156	LEP	EPA Required Data	O	>1
Not Used	157	LH4	Canadian Dangerous Requirements	O	1
Not Used	158	LHT	Transborder Hazardous Requirements	O	3
Not Used	159	LHR	Hazardous Material Identifying Reference Numbers	O	10
Not Used	160	PER	Administrative Communications Contact	O	5
Not Used	161	LHE	Empty Equipment Hazardous Material Information	O	1
<b>LOOP ID - CLD</b>					<b>200</b>
69	170	CLD	Load Detail	O	1
70	180	REF	Reference Identification	O	200
Not Used	185	DTP	Date or Time or Period	O	1
72	190	MAN	Marks and Numbers	O	>1
73	200	DTM	Date/Time Reference	O	10
77	210	FOB	F.O.B. Related Instructions	O	1
Not Used	215	PAL	Pallet Information	O	1
<b>LOOP ID - N1</b>					<b>200</b>
78	220	N1	Name	O	1
86	230	N2	Additional Name Information	O	2
87	240	N3	Address Information	O	2
88	250	N4	Geographic Location	O	1
89	260	REF	Reference Identification	O	12
92	270	PER	Administrative Communications Contact	O	3
Not Used	280	FOB	F.O.B. Related Instructions	O	1

94	290	SDQ	Destination Quantity	O	50
Not Used	300	ETD	Excess Transportation Detail	O	1
97	310	CUR	Currency	O	1
LOOP ID - SAC					>1
99	320	SAC	Service, Promotion, Allowance, or Charge Information	O	1
Not Used	325	CUR	Currency	O	1
102	330	GF	Furnished Goods and Services	O	1
Not Used	335	YNQ	Yes/No Question	O	10
LOOP ID - LM					10
104	340	LM	Code Source Information	O	1
105	350	LQ	Industry Code	M	100
LOOP ID - V1					>1
Not Used	360	V1	Vessel Identification	O	1
Not Used	370	R4	Port or Terminal	O	>1
Not Used	380	DTM	Date/Time Reference	O	>1

### Summary:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
Not Used	010	CTT	Transaction Totals	O	1		n1
108	020	SE	Transaction Set Trailer	M	1		

### Transaction Set Notes

1. Number of line items (CTT01) is the accumulation of the number of HL segments. If used, hash total (CTT02) is the sum of the value of units shipped (SN102) for each SN1 segment.

### Transaction Set Comments

1. The HL segment is the only mandatory segment within the HL loop, and by itself, the HL segment has no meaning.

**Segment:** **ST** Transaction Set Header  
**Position:** 010  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the start of a transaction set and to assign a control number  
**Syntax Notes:**  
**Semantic Notes:** 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

**Data Element Summary**

Ref.	Data			<u>Attributes</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	ST01	143	<b>Transaction Set Identifier Code</b>	<b>M ID 3/3</b>
			Code uniquely identifying a Transaction Set	
			856 Ship Notice/Manifest	
M	ST02	329	<b>Transaction Set Control Number</b>	<b>M AN 4/9</b>
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	
			<i>A unique number assigned by the originator of the transaction set, or the originator's application program.</i>	

**Segment:** **BSN** Beginning Segment for Ship Notice  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To transmit identifying numbers, dates, and other basic data relating to the transaction set

- Syntax Notes:** 1 If BSN07 is present, then BSN06 is required.  
**Semantic Notes:** 1 BSN03 is the date the shipment transaction set is created.  
 2 BSN04 is the time the shipment transaction set is created.  
 3 BSN06 is limited to shipment related codes.

#### Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	BSN01	353	Transaction Set Purpose Code	M ID 2/2
			Code identifying purpose of transaction set	
		00	Original	
		01	Cancellation	
			<i>For iRAPT, use to indicate a "Void Only" submission.</i>	
		05	Replace	
			<i>For iRAPT, use to indicate a "Void and Create" to void a previously submitted ASN/Receiving Report (RR) and concurrently create a new one.</i>	
		CO	Corrected	
			<i>1. Use only after receiving an acknowledgment of receipt for a previously transmitted Shipment Notice. When used, the entire Shipment Notice will be transmitted.</i>	
			<i>2. For iRAPT, use to indicate a corrected ASN/RR submission.</i>	
		EX	Final Loading Configuration	
			<i>Use only after previously transmitted Shipment Notice has been processed. When used, provide the load configuration according to RFID tagged container, pallet, or UID packaging applicable to the previously transmitted Shipment Notice.</i>	
M	BSN02	396	Shipment Identification	M AN 2/30
			A unique control number assigned by the original shipper to identify a specific shipment	

**1. Use, on other than Defense Logistics Management System Shipment Performance Notices, to cite the shipment number. If applicable, include the final shipment indicator (i.e., the letter Z) or if applicable, the replacement shipment indicator, e.g., A, B, etc., at the end of the shipment number.**

**2. When used by Defense Contract Management Agency as a Shipment Performance Notice or destination acceptance alert, use ZZ for this data element. Defense Logistics Management System does not use this data element, but it is mandatory in the X12 standards. The ZZ entry satisfies the X12 usage requirements; the receiving application software shall not process it.**

**3. On Defense Logistics Management System Shipment Performance Notices, do not include the final shipment indicator (Z) on underrun deliveries when a final line item shipment is replaced. In that situation, use the 2/REF/150 segment.**

<b>M</b>	<b>BSN03</b>	<b>373</b>	<b>Date</b>	<b>M DT 8/8</b>
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Date expressed as CCYYMMDD

**1. Use to indicate the transaction set creation date.**

**2. Express the originating activity's date in Universal Time Coordinate (UTC).**

<b>M</b>	<b>BSN04</b>	<b>337</b>	<b>Time</b>	<b>M TM 4/8</b>
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Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

**1. Express the originating activity's time in Universal Time Coordinate (UTC).**

**2. Express time in a four-position (Hour Hour Minute Minute) format.**

<b>BSN05</b>	<b>1005</b>	<b>Hierarchical Structure Code</b>	<b>O ID 4/4</b>
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Code indicating the hierarchical application structure of a transaction set that utilizes the HL segment to define the structure of the transaction set

0001 Shipment, Order, Packaging, Item

**1. Use ONLY when submitting a Ship Notice/Manifest for multiple orders per shipment to systems other than iRAPT. Not used for submissions to iRAPT.**

**2. When used, HL03 code P shall be used to indicate Packaging.**

<b>BSN06</b>	<b>640</b>	<b>Transaction Type Code</b>	<b>X ID 2/2</b>
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Code specifying the type of transaction

***Use to indicate the type of transaction.***

AS Shipment Advice  
***Use to indicate the transaction is a Material Inspection and Receiving Report [Ship Notice] from a contractor.***

PR Product (or Service)

TS Transfer Statement  
***Use to indicate the shipment/movement of Government Property (from Government to Contractor, Contractor to Contractor, Contract to Contract, and Contractor to Government, Government to Government and to indicate shipment of Contractor Acquired Property (CAP) from Contractor to Government. Does not include shipment of new acquisition contract items from the selling contractor to the government.***

U2 Shipment Performance Notice  
***Use only on Department of Defense internal systems [i.e., Defense Contract Management Agency] when the transaction set contains a Shipment Performance Notice (supplies or services).***

U4 Acceptance Alert  
***Use only on Department of Defense internal systems when the transaction set contains a destination acceptance alert.***

**BSN07 641 Status Reason Code O ID 3/3**

Code indicating the status reason

043 Transfer Without Written Notice  
***Use only with BSN06 Code TS to report the receipt of Government Property where a Ship Notice was not received prior to receipt.***

048 Location Changed  
***On the Ship Notice, use only with BSN06 Code TS when Government Property is being moved from one location to another.***

A02 Release Signature or Release Number  
***Use only with BSN06 Code TS to report the receipt of Government Property when a Ship Notice was received prior to receipt.***

A59 Hold At Location  
***On the Ship Notice, use only with BSN06 Code TS***

*when Government Property is moved from one contract to another and the prime contractor remains the same.*

C20

Complete

*Use only with BSN01 Code EX and BSN06 Code AS when RFID information is provided as an addendum to a previously submitted shipment notice.*

INP

Incomplete - In Progress

*Use only with BSN06 Code AS when RFID information cannot be provided in the initial shipment notice transaction because material is awaiting inspection.*

ZZZ

Mutually Defined

*Use only with BSN06 = "TS", for reporting receipt of GFP transferred from the government to a contractor on a document automatically generated by iRAPT. The contractor will be notified by an automated email from iRAPT that the transfer document was generated. For example, if an item is accepted from a new acquisition contract at Source by the government and shipped directly to a contractor as GFP, iRAPT will generate the GFP transfer document and the notifying email to the contractor to whom the GFP is shipped.*

**Segment:** **DTM** Date/Time Reference

**Position:** 040

**Loop:**

**Level:** Heading

**Usage:** Optional

**Max Use:** 10

**Purpose:** To specify pertinent dates and times

- Syntax Notes:**
- 1 At least one of DTM02 DTM03 or DTM05 is required.
  - 2 If DTM04 is present, then DTM03 is required.
  - 3 If either DTM05 or DTM06 is present, then the other is required.

**Semantic Notes:**

### Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	DTM01	374	<b>Date/Time Qualifier</b>	<b>M ID 3/3</b>
			Code specifying type of date or time, or both date and time	
			007 Effective	
			<i>Use only with BSN07 Code A59 to provide the effective date of the contractual change.</i>	
			282 Previous Report	
			<i>Use to indicate the date of a previously transmitted Shipment Notice that is being cancelled or corrected.</i>	
	DTM02	373	<b>Date</b>	<b>X DT 8/8</b>
			Date expressed as CCYYMMDD	
			<i>1. Use to indicate the transaction set creation date of the original Shipment Notice (e.g., the date carried in BSN03 of the original transmission).</i>	
			<i>2. Express the date in Universal Time Coordinate.</i>	
	DTM03	337	<b>Time</b>	<b>X TM 4/8</b>
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
			<i>1. Use to indicate the transaction set creation time of the original Shipment Notice (e.g., the time carried in BSN04 of the original transmission).</i>	
			<i>2. Express the time in a four-position (Hour Hour Minute Minute) format.</i>	
Not Used	DTM04	623	<b>Time Code</b>	<b>O ID 2/2</b>

<b>Not Used</b>	<b>DTM05</b>	<b>1250</b>	<b>Date Time Period Format Qualifier</b>	<b>X</b>	<b>ID 2/3</b>
<b>Not Used</b>	<b>DTM06</b>	<b>1251</b>	<b>Date Time Period</b>	<b>X</b>	<b>AN 1/35</b>

**Segment:** **HL** Hierarchical Level  
**Position:** 010  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

**Syntax Notes:**

**Semantic Notes:**

**Notes:**

*1. Iterations of the 2/HL/010 loop provide data structured in a hierarchical logic consisting of address, shipment, line item, and unique item identification information. Additional loops may be included for container/pack information in accordance with specific implementation guidance.*

*2. Must use the first iteration of the 2/HL/010 loop as the address loop. Use the second iteration as shipment loop to provide shipment information common to all line items. Use the third iteration and, if applicable, additional iterations as the line item loop. However, when there is a container applicable to a shipment, use the third iteration of the loop to associate the container with the shipment iteration of the loop. In that circumstance, the first and subsequent line item loops, if any, would begin at the next iteration of the loop following completion of all shipment level container information. Use iterations of the loop to specify container information and information related to consolidated shipments. Repeat the line item and container loops as necessary to identify all line items and containers relevant to the shipment or line items being reported.*

*3. When BSN05 is code 0001, the hierarchical structure shall be shipment (HL03 code S), order (HL03 code O), and packaging (HL03 code P). Use of HL03 code I is optional.*

*4. For items newly procured via iRAPT, the hierarchical structure shall be: Address (HL03 code V), Shipment (HL03 = S), Item (HL03 Code I), UID (HL03 code D), Part Characteristic (HL03 =J), Product Characteristics (HL03 = PH) and RFID (HL03 code P). When BSN01 indicates that the Shipment Notice provides RFID load configuration information, the hierarchical structure shall be: Address (HL03 code V to identify transaction originator and receiver), Shipment (HL03 Code S to identify the contract and shipment numbers), and RFID Pack (HL03 Code P).*

*5. For movement of Government property via iRAPT, the hierarchical structure shall be: Address (HL03 code V), Shipment (HL03 Code S), Item (HL03 Code I), UID (HL03 Code D), Current Part Number (HL03 Code J) and RFID Pack (HL03 Code P).*

*6. For inclusion of Mark information associated with IUID data content, the Mark Loop (HL03 code X) will be a child loop to either the UID loop (HL03 code*

*D) or Embedded UID loop (HL03 code F) depending on its association.*

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
M	HL01	628 Hierarchical ID Number	M AN 1/12
		<p>A unique number assigned by the sender to identify a particular data segment in a hierarchical structure</p> <p><i>In the first 2/HL/010 loop iteration, cite the number 1. In each subsequent loop iteration, increase incrementally by 1.</i></p>	
	HL02	734 Hierarchical Parent ID Number	O AN 1/12
		<p>Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to</p> <p><i>1. Do not use in the first occurrence of the 2/HL/010 address loop. Use in subsequent 2/HL/010 shipment loops to identify the relationship between a previous occurrence of the loop and the current occurrence of the loop.</i></p> <p><i>2. Cite the sequential serial number assigned in HL01 of the 2/HL/010 address loop to identify the shipment associated with the address. Cite the sequential serial number assigned in HL01 of the 2/HL/010 shipment loop to identify the line item associated with the shipment loop. Cite the sequential serial number assigned in HL01 of the 2/HL/010 shipment or line item loop, as appropriate, to associate a returnable container with its relevant shipment or line item. When providing UID information, cite the sequential serial number assigned in HL01 of the 2/HL/010 line item loop to associate the UID information with its relevant line item. Citing the applicable information in this fashion provides a cross-reference for all address, shipment, line item, container information, and UID information contained in the shipment notice. When providing RFID, cite the sequential serial number assigned to the Shipment loop on the highest level of packaging identified to RFID (e.g., palletized unit load). In subsequent layers of packaging (e.g., exterior container), cite the sequential serial number assigned to the highest level to mirror the physical relationship of the packaging RFID layers.</i></p>	
M	HL03	735 Hierarchical Level Code	M ID 1/2
		<p>Code defining the characteristic of a level in a hierarchical structure</p> <p>4 Group <i>Use to indicate a consolidated shipment.</i></p> <p>D Product Description <i>Use to identify UID data consistent with UID data requirements. Only segments 2/SLN/040 and 2/REF/150 are applicable to the UID data loop. Use a separate UID loop for each combination of UII</i></p>	

*type, original part number, Enterprise Identifier and Issuing Agency Code, Manufacturer Identifier, Manufacture Code, GFP Category Code, and 2D Compliant Mark Indicator. Begin a new UID loop if any one of these elements differs.*

E Transportation Equipment

*For iRAPT, used to identify a loop containing embedded UII information.*

F Component

*Use to provide UID data about an embedded item. This includes pedigree, mark, and parent information as applicable. When the embedded items are already in the IUID Registry, only segments 2/REF/150 and 2/DTM/200 are used. When the embedded items are not in the IUID Registry, use segments 2/SLN/030, 2/PID/070, 2/REF/150, and 2/DTM/200 to provide the pedigree data.*

I Item

*Use to identify the individual line item loops.*

J Part Characteristic

*Use to provide current part number information about an item. Only segments 2/SLN/040, 2/REF/150, and 2/DTM/200 are used. Use a separate Current Part Number loop for each combination of Current Part Number, Current Part Number Effective Date, and Acquisition Value. If 2/REF/150 is not used in this loop to identify specific UIIs, then HL02 must reference a UID loop (HL03 = D) and current part number information will be applied to all UIIs identified in the UID loop. If 2/DTM/200 is not used, then the Current Part Number Effective Date will be derived from the shipment date.*

O Order

*1. Use to identify the individual order loops.*

*2. This code is used ONLY when BSN05 is code 0001.*

P Pack

*1. When submitting a Ship/Notice Manifest for multiple orders per shipment (BSN05 is Code 0001), use to identify the individual packaging loops.*

**2. When providing RFID information pertaining to a shipment, use to identify individual pack loops associated with RFID. Only the 2/REF/150 and 2/SDQ/290 are used in this loop when reporting pack/RFID information. (Fix Fed for the SDQ).**

PH Product Characteristic  
 S Shipment  
 V Address Information

**Use to identify the transaction set address loop.**

X Serial Number

**Use to provide Mark information associated with Parent UII (identified by a Parent UID loop) or an embedded UII (identified by an Embedded UID loop) for new or updated items in the IUID Registry.**

ZZ Mutually Defined

**Use to indicate the container level in a 2/HL/010 loop iteration. Container loops, regardless of whether the containers are returnable or not, should follow either the shipment or line item iteration of the HL segment.**

**HL04 736 Hierarchical Child Code O ID 1/1**

Code indicating if there are hierarchical child data segments subordinate to the level being described

0 No Subordinate HL Segment in This Hierarchical Structure.

1 Additional Subordinate HL Data Segment in This Hierarchical Structure.

**Segment:** **LIN** Item Identification

**Position:** 020

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional (Must Use)

**Max Use:** 1

**Purpose:** To specify basic item identification data

**Syntax Notes:**

- 1 If either LIN04 or LIN05 is present, then the other is required.
- 2 If either LIN06 or LIN07 is present, then the other is required.
- 3 If either LIN08 or LIN09 is present, then the other is required.
- 4 If either LIN10 or LIN11 is present, then the other is required.
- 5 If either LIN12 or LIN13 is present, then the other is required.
- 6 If either LIN14 or LIN15 is present, then the other is required.
- 7 If either LIN16 or LIN17 is present, then the other is required.
- 8 If either LIN18 or LIN19 is present, then the other is required.
- 9 If either LIN20 or LIN21 is present, then the other is required.
- 10 If either LIN22 or LIN23 is present, then the other is required.
- 11 If either LIN24 or LIN25 is present, then the other is required.
- 12 If either LIN26 or LIN27 is present, then the other is required.
- 13 If either LIN28 or LIN29 is present, then the other is required.
- 14 If either LIN30 or LIN31 is present, then the other is required.

**Semantic Notes:**

**Notes:**

- 1 LIN01 is the line item identification
1. *Use the 2/LIN/020 segment in 2/HL/010 line item loops to cite a line item and to identify the National Stock Number, or other description of the item cited.*
2. *If the line item cannot be described using one of the listed codes, there must be at least one use of LIN02/03 citing any applicable code, to satisfy syntax requirements of X12.*
3. *Must use at least one iteration of this segment to identify the line item.*

#### Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
LIN01	350	Assigned Identification	O AN 1/20
		Alphanumeric characters assigned for differentiation within a transaction set	
		<i>Use to identify in accordance with the format prescribed in the Defense Federal Acquisition Regulation Supplement Uniform Line Item Numbering Policy, the Line Item, if applicable, e.g., Contract Line Item Number, Sub Line Item Number, Exhibit Line Item Number, etc., in accordance with the Uniform Contract Line Item Numbering System.</i>	
M	LIN02	235 Product/Service ID Qualifier	M ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		<i>1. For Navy and Defense Logistics Agency contracts, LIN02 must be</i>	

*used at least once and cited either of codes FS, MG, or SW to identify material. Use code SV to identify a service performance notice.*

**2. Use code PD when the line item cannot be identified by using one of the other listed codes. When used, describe the item in the associated Product/Service ID, DE 234.**

**3. For other than Navy and Defense Logistics Agency contracts use any applicable code(s).**

**4. For bulk fuels, only use code FS.**

A3	Locally Assigned Control Number
A8	Exhibit Line Item Number
AK	Refined Product Code
B8	Batch Number
	<i>Use to indicate a batch number.</i>
CG	Commodity Grouping
	<i>Use to indicate a commodity code.</i>
CH	Country of Origin Code
CL	Color
CN	Commodity Name
EF	Exhibit Identifier
	<i>Use to indicate the letter assigned to an exhibit.</i>
F7	End-Item Description
	<i>Use to indicate the end item to which the ordered item applies.</i>
F8	Next Higher Used Assembly
	<i>Use to indicate the next higher assembly to which the ordered item applies.</i>
FS	National Stock Number
	<i>Must use for Navy and Defense Logistics Agency contracts, when the National Stock Number is known. Transmit the number without the dashes. Submit only the basic 13 position National Stock Number.</i>
FT	Federal Supply Classification
	<i>Use when required to identify the Federal Supply Classification of a National Stock Number.</i>
IB	International Standard Book Number (ISBN)
	<i>Use to identify title or unique edition of product by ISBN. The ISBN is a variable length alpha numeric code with maximum of 13 positions.</i>
IN	Buyer's Item Number

*Use to indicate a locally assigned code for a product or service whenever stock number does not apply.*

KA Engineering Data List

*Use to indicate the Engineering Data List that contains technical information relating to the Contract Line or Subline Item Number.*

KB Data Category Code

*When LIN01 is a Contract Line or Subline Item Number related to an exhibit, use to indicate the data category of a Contract Data Requirements List.*

KD Replacement National Stock Number

KF Item Type Number

KG Time Compliant Technical Order

KI Cognizance Symbol

KJ Material Control Code

*Use to indicate the Government assigned management/material control code if provided.*

KK Special Material Identification Code

KL Item Management Code

KM Shelf-Life Code

KN Shelf-Life Action Code

LT Lot Number

*Use to indicate a manufacturing lot number.*

MF Manufacturer

*Use to indicate the manufacturer when required as part of the description.*

MG Manufacturer's Part Number

*Use as needed to identify the manufacturer's part number. When applicable use an additional occurrence of a 235/234 pair citing code ZB to identify the manufacturer's Commercial and Government Entity code.*

MN Model Number

*Use to indicate the model number of an item.*

N1 National Drug Code in 4-4-2 Format

N2 National Drug Code in 5-3-2 Format

N3 National Drug Code in 5-4-1 Format

N4 National Drug Code in 5-4-2 Format

ND National Drug Code (NDC)

PD Part Number Description

*Use the associated 234 data element in the 235/234*

	<i>pair to describe the noun of the item nomenclature. Use 2/PID/070 when additional description is required.</i>
PU	Part Reference Number <i>Use to indicate a part number assigned by an industry (not related to a specific manufacturer). Do not use for National Drug Codes.</i>
RC	Returnable Container Number <i>Use to indicate a National Stock Number, manufacturer's part number, or other identifying number (except a serial number) of a returnable container. The serial number of a returnable container will be carried in the REF segment with code RS.</i>
SN	Serial Number <i>Use to identify the item serial number.</i>
ST	Style Number <i>Use to indicate a manufacturer's style identifier.</i>
SV	Service Rendered <i>Use to describe a service line item performed for any Service or Agency. When used, provide a text description in no more than 20 characters in the paired data element 234.</i>
SW	Stock Number <i>Use to identify a local stock number for Navy and Defense Logistics Agency contracts.</i>
SZ	Vendor Alphanumeric Size Code (NRMA) <i>Use to indicate a part number assigned by a contractor other than a manufacturer.</i>
TP	Product Type Code <i>Use to indicate a product type or size.</i>
UA	U.P.C./EAN Case Code (2-5-5)
UE	U.P.C./EAN Module Code (2-5-5)
UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)
UX	Universal Product Number
VC	Vendor's (Seller's) Catalog Number
VI	Vary Item Product Number <i>Use to indicate a non-catalog number.</i>
VP	Vendor's (Seller's) Part Number <i>Use to indicate a part number assigned by a contractor other than a manufacturer.</i>
ZB	Commercial and Government Entity (CAGE) Code

*Use to identify a manufacturer's Commercial and Government Entity code only when another 235/234 pair cites code MG.*

ZR Service Control Identification

*Use on FMS Receiving Reports to identify the applicable Military Articles & Services List (MASL) description. The MASL is a catalog of descriptive codes and text used to identify materiel and services available to be transferred to foreign governments and international organizations.*

<b>M</b>	<b>LIN03</b>	<b>234</b>	<b>Product/Service ID</b>	<b>M AN 1/48</b>
			Identifying number for a product or service	
			<i>Use code "Z" to indicate "See Contract" when the item cannot be described by one of the other codes, or by using the 2/PID/070 segment.</i>	
	<b>LIN04</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	<b>LIN05</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
			Identifying number for a product or service	
	<b>LIN06</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	<b>LIN07</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
			Identifying number for a product or service	
	<b>LIN08</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	<b>LIN09</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
			Identifying number for a product or service	
	<b>LIN10</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	<b>LIN11</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
			Identifying number for a product or service	
	<b>LIN12</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

LIN13	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN14	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
LIN15	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN16	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
LIN17	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN18	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
LIN19	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN20	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
LIN21	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN22	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
LIN23	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN24	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
LIN25	234	<b>Product/Service ID</b>	X AN 1/48
		Identifying number for a product or service	
LIN26	235	<b>Product/Service ID Qualifier</b>	X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	

<b>LIN27</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
		Identifying number for a product or service	
<b>LIN28</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>LIN29</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
		Identifying number for a product or service	
<b>LIN30</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>LIN31</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
		Identifying number for a product or service	

**Segment:** **SN1** Item Detail (Shipment)  
**Position:** 030  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify line-item detail relative to shipment  
**Syntax Notes:** 1 If either SN105 or SN106 is present, then the other is required.  
**Semantic Notes:** 1 SN101 is the ship notice line-item identification.  
**Notes:**

1. *Use as needed in the 2/HL/010 line item loops to identify shipment quantities in the various levels. Use as necessary in the 2/HL/010 container loops to indicate the number of returnable shipping containers. Use 2/REF/150, code RS to indicate the serial numbers of returnable containers or shipping containers.*
2. *Use only as needed when reporting services.*
3. *When used to indicate items shipped to multiple consignees, there must be an iteration of the 2/SLN/040 segment to indicate the total quantity shipped.*

**Data Element Summary**

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
SN101	350	Assigned Identification	O AN 1/20
		Alphanumeric characters assigned for differentiation within a transaction set	
		<i>Use only to indicate that the quantity of units shipped, as cited in SN102 is an estimated quantity. When used, cite the letter E to specify when the quantity is an estimate.</i>	
M	SN102	382 Number of Units Shipped	M R 1/10
		Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set	
		<i>1. When BSN05 is not present and HL03 is code S (shipment loop), use to identify the quantity shipped.</i>	
		<i>2. Use as necessary in the 2/HL/010 container loop to indicate the quantity of returnable containers or the total quantity of containers shipped. Use 2/REF/150 code RS to indicate serial numbers of returnable containers.</i>	
		<i>3. When BSN05 is code 0001 and HL03 is code O (Order loop), use to identify the number of items shipped in an order.</i>	
		<i>4. When BSN05 is code 0001 and HL03 is code P (Pack loop), use to identify the number of items shipped in a pack.</i>	
		<i>5. Use the number "0" (zero) to indicate no quantity was either shipped</i>	

			<i>or reported, such as in an interim Shipment Performance Notice.</i>	
M	SN103	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code, other than code ZZ, to identify as necessary, the purchase unit for the quantity shipped or service performed. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes. Use code UL when no purchase unit applies.</i> <i>2. Use as necessary to indicate the applicable unit when in the shipment or container level loops.</i> Refer to 004010 Data Element Dictionary for acceptable code values.	M ID 2/2
	SN104	646	<b>Quantity Shipped to Date</b> Number of units shipped to date	O R 1/15
	SN105	330	<b>Quantity Ordered</b> Quantity ordered <i>Use to indicate another quantity against an alternate unit of issue. When used, include that other unit of issue in the SN106 data element.</i>	X R 1/15
	SN106	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>Use any code, other than code ZZ, to indicate the alternate unit of measure. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i> Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
Not Used	SN107	728	<b>Returnable Container Load Make-Up Code</b>	O ID 1/2
Not Used	SN108	668	<b>Line Item Status Code</b>	O ID 2/2

**Segment:** **SLN** Subline Item Detail

**Position:** 040

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 1000

**Purpose:** To specify product subline detail item data

**Syntax Notes:**

- 1 If either SLN04 or SLN05 is present, then the other is required.
- 2 If SLN07 is present, then SLN06 is required.
- 3 If SLN08 is present, then SLN06 is required.
- 4 If either SLN09 or SLN10 is present, then the other is required.
- 5 If either SLN11 or SLN12 is present, then the other is required.
- 6 If either SLN13 or SLN14 is present, then the other is required.
- 7 If either SLN15 or SLN16 is present, then the other is required.
- 8 If either SLN17 or SLN18 is present, then the other is required.
- 9 If either SLN19 or SLN20 is present, then the other is required.
- 10 If either SLN21 or SLN22 is present, then the other is required.
- 11 If either SLN23 or SLN24 is present, then the other is required.
- 12 If either SLN25 or SLN26 is present, then the other is required.
- 13 If either SLN27 or SLN28 is present, then the other is required.

**Semantic Notes:**

- 1 SLN01 is the identifying number for the subline item.
- 2 SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
- 3 SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
- 4 SLN08 is a code indicating the relationship of the price or amount to the associated segment.

**Notes:**

1. *When the line item is shipped with missing components, indicate and list separately, the associated Contract Line Item Number, a code indicating that the shipment is short, the quantity of items not shipped, and their unit of issue and unit price as applicable. Use 2/N1/220 to cite as applicable the authority for shipment.*
2. *Use to indicate the total quantity shipped to multiple consignees.*
3. *Use to indicate the unit price of items including Government Furnished Property.*
4. *Do not use in Department of Defense when generating a Shipment Performance Notice or for bulk fuel shipment performance notices.*
5. *Use this segment in UID loops to identify the UII type and related information as applicable.*
6. *Use in 2/HL/010 Embedded loops to identify the UII type, related pedigree information, and mark compliancy for an embedded item as applicable.*

**7. Use in the 2/HL/010 Current Part Number loops to identify part number changes of an item.**

**Data Element Summary**

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	
M	SLN01	350	Assigned Identification	M AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	
			<p><i>1. Use as a counter. Start with the number 1 and increase the number by 1 for each iteration of the segment.</i></p> <p><i>2. This will always be "1" in UID, Embedded, and Current Part Number loops.</i></p>	
	SLN02	350	Assigned Identification	O AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	
			<p><i>1. Use to indicate, as applicable, the associated line item.</i></p> <p><i>2. Not applicable to UID, Embedded, and Current Part Number loops.</i></p>	
M	SLN03	662	Relationship Code	M ID 1/1
			Code indicating the relationship between entities	
		D	Delete	
			<p><i>Use to indicate that the cited shipment or line item is short components. Indicate the quantity of missing components in SLN04 and enter the total dollar value of the missing components in SLN06.</i></p>	
		O	Information Only	
			<p><i>1. Use to indicate in SLN04 the total quantity shipped for multiple consignees and indicate the unit price in SLN06.</i></p> <p><i>2. Use in UID, Embedded, and Current Part Number loops to indicate UID information is provided.</i></p>	
	SLN04	380	Quantity	X R 1/15
			Numeric value of quantity	
			<p><i>1. This will always be "1" in UID and Embedded loops.</i></p> <p><i>2. Do not use in Current Part Number loops.</i></p>	
	SLN05	C001	Composite Unit of Measure	X
			To identify a composite unit of measure (See Figures Appendix for examples of use)	
M	C00101	355	Unit or Basis for Measurement Code	M ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**1. Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.**

**2. Must be used in the UID loop to reflect the Unit of Measurement associated with the Acquisition Cost.**

**3. Use in the Embedded loop to reflect the Unit of Measurement associated with the Acquisition Cost. Must use if the Acquisition Cost is provided.**

**4. Do not use in Current Part Number loops.**

Refer to 004010 Data Element Dictionary for acceptable code values.

Not Used	C00102	1018	Exponent	O	R 1/15
Not Used	C00103	649	Multiplier	O	R 1/10
Not Used	C00104	355	Unit or Basis for Measurement Code	O	ID 2/2
Not Used	C00105	1018	Exponent	O	R 1/15
Not Used	C00106	649	Multiplier	O	R 1/10
Not Used	C00107	355	Unit or Basis for Measurement Code	O	ID 2/2
Not Used	C00108	1018	Exponent	O	R 1/15
Not Used	C00109	649	Multiplier	O	R 1/10
Not Used	C00110	355	Unit or Basis for Measurement Code	O	ID 2/2
Not Used	C00111	1018	Exponent	O	R 1/15
Not Used	C00112	649	Multiplier	O	R 1/10
Not Used	C00113	355	Unit or Basis for Measurement Code	O	ID 2/2
Not Used	C00114	1018	Exponent	O	R 1/15
Not Used	C00115	649	Multiplier	O	R 1/10
	SLN06	212	Unit Price	X	R 1/17

Price per unit of product, service, commodity, etc.

**1. In Defense Contract Management Agency administered contracts, when SLN03 = code "O", this is the unit price; when SLN03 = code "D", this is the total amount associated with the value of missing components.**

**2. Use in the UID and Embedded loops to indicate the acquisition cost per IUID guidance.**

**3. Use in the Current Part Number loop to provide the Acquisition Value per IUID guidance.**

**4. If NS is entered in SLN07 for the Not Separately Priced Indicator, then SLN06 must contain a "0", zero value.**

SLN07 639 Basis of Unit Price Code O ID 2/2

Code identifying the type of unit price for an item

*Not applicable to UID, Embedded, and Current Part Number loops.*

ES Estimated

*Use to indicate the price in SLN06 is an estimate.*

KA Price with Government Furnished Property

*1. Use to indicate that the price in SLN06 is for Government Furnished Material/Property or Equipment associated with the manufactured item.*

*2. When used, cite code O in SLN03.*

NS Not Separately Priced

*For iRAPT, the vendor will enter "NS" for Not Separately Priced and the SLN06 value must contain a "0", zero value.*

SLN08 662 Relationship Code O ID 1/1

Code indicating the relationship between entities

A Add

*For iRAPT, the vendor will enter "A" to indicate Multi Box Indicator.*

I Included

O Information Only

SLN09 235 Product/Service ID Qualifier X ID 2/2

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

*1. Use code PD when the line item cannot be identified by using one of the other listed codes. When used to describe the item in the associated Product/Service ID, DE 234.*

*2. For bulk fuels, use only code FS.*

*3. Use in UID loop to identify the UII Type in the first Product/Service pair. Use subsequent pairs to identify the Enterprise Identifier, Issuing Agency Code, Original Part Number, Batch/Lot Number, Manufacturer Code, GFP Category Code and 2D Compliant Mark Indicator, and Manufacturer Identifier, as applicable.*

*4. Use in Embedded Part loops to identify the UII Type in the first Product/Service pair. Use subsequent pairs to identify the Enterprise Identifier, Issuing Agency Code, Original Part Number, Batch/Lot Number, Manufacturer Code, Manufacturer Identifier, GFP category code, and 2D Compliant Mark Indicator, as applicable.*

*5. Use in Current Part Number loops to identify the current part*

**number.**

A8	Exhibit Line Item Number
AK	Refined Product Code
B8	Batch Number
	<i>Use for Batch/Lot Number associated with IUID information. No special characters, except for dashes (-) and forward slashes (/) are permitted.</i>
BZ	Coverage Type
	<i>For iRAPT, enter BZ in SLN23 and Y for Yes or N for No to indicate Warranty Indicator.</i>
C7	Asset Category
	<i>When transferring Government Furnished Property (GFP) (BSN06 = "TS"), use in the UID loop to identify the GFP Category Code (e.g. E - equipment, M - material). If there is no UID loop, use in the Item loop if needed.</i>
CG	Commodity Grouping
	<i>Use to indicate a commodity code.</i>
CH	Country of Origin Code
CL	Color
CN	Commodity Name
DS	Group ID
	<i>Use in the UID loop to identify the Issuing Agency Code which specifies the type of code used to identify the manufacturer. This is the same code list as used for Enterprise Identifier Issuing Agency Code:</i>
	<i>D: CAGE</i>
	<i>LD: DoDAAC</i>
	<i>LB: ANSI TI.220</i>
	<i>UN: DUNS</i>
	<i>0-9 (single digits, 10 different codes, EAN.UCC Company Prefix).</i>
	<i>LH: European Health Industry Business Communications Council</i>
EF	Exhibit Identifier
	<i>Use to indicate the letter assigned to an exhibit.</i>
F7	End-Item Description
	<i>Use to indicate the end item to which the ordered item applies.</i>
F8	Next Higher Used Assembly
	<i>Use to indicate the next higher assembly to which</i>

	<b><i>the ordered item applies.</i></b>
FS	National Stock Number <b><i>Must use for Navy and Defense Logistics Agency contracts, when the National Stock Number is known. Transmit the number without the dashes (-). Submit only the basic 13 position National Stock Number.</i></b>
FT	Federal Supply Classification <b><i>Use when required to indicate the Federal Supply Classification of a National Stock Number.</i></b>
IN	Buyer's Item Number <b><i>Use to indicate a locally assigned code for a product or service whenever stock number does not apply.</i></b>
KA	Engineering Data List <b><i>Use to indicate the Engineering Data List that contains technical information related to the Contract Line or Sub Line Item Number.</i></b>
KB	Data Category Code <b><i>When N101 is a Contract Line or Sub Line Item Number related to an exhibit, use to indicate the data category of a Contract Data Requirement List.</i></b>
KD	Replacement National Stock Number
KF	Item Type Number <b><i>Use to identify the UII type per UID guidance, e.g., VIN, UID1, UID2, etc., when known.</i></b>
KG	Time Compliant Technical Order
KI	Cognizance Symbol
KJ	Material Control Code <b><i>Use to indicate the Government assigned management/material control code if provided.</i></b>
KK	Special Material Identification Code
KL	Item Management Code
KM	Shelf-Life Code
KN	Shelf-Life Action Code
LT	Lot Number <b><i>1. For non-UID loops, use to indicate a manufacturing lot number.</i></b>  <b><i>2. Do not use in UID loops (see code B8 - Batch Number).</i></b>
MF	Manufacturer

		<p><b>1. Use to indicate the manufacturer when required as part of the description.</b></p> <p><b>2. Use in UID loop to indicate the Enterprise Identifier (EID).</b></p>
MG	Manufacturer's Part Number	<p><b>1. Use as needed to identify the manufacturer's part number. When using, there must be an additional occurrence of a 235/234 pair citing code ZB to identify the manufacturer's Commercial and Government Entity code.</b></p> <p><b>2. Use in UID loop to indicate the original part number.</b></p> <p><b>3. Use in Current Part Number loops to identify the current part number.</b></p>
MN	Model Number	<p><b>Use to indicate the model number of an item.</b></p>
N1	National Drug Code in 4-4-2 Format	
N2	National Drug Code in 5-3-2 Format	
N3	National Drug Code in 5-4-1 Format	
N4	National Drug Code in 5-4-2 Format	
ND	National Drug Code (NDC)	
PD	Part Number Description	<p><b>Use the associated 234 data element in the 235/234 pair to describe the item nomenclature. Use 2/PID/070 when additional description is required.</b></p>
PQ	Product ID Attribute Code	<p><b>For iRAPT, enter PQ in SLN27, followed by a Y to indicate GFP or an N to indicate Non-GFP.</b></p>
PU	Part Reference Number	<p><b>Use to indicate a part number assigned by an industry (not related to a specific manufacturer). Do not use for National Drug Codes.</b></p>
RC	Returnable Container Number	<p><b>Use to indicate a National Stock Number, manufacturer's part number, or other identifying number (except a serial number) of a returnable container. The serial number of a returnable container will be carried in the REF segment with code RS.</b></p>
SN	Serial Number	<p><b>1. Use to identify the item serial number.</b></p>

	<b>2. When providing UID information, use 2/REF01/150 Code U3, in the UID loop to identify the UII and associated serial number when applicable.</b>
ST	Style Number <i>Use to indicate a manufacturer's style identifier.</i>
SV	Service Rendered <i>Use to indicate (in text) the service being ordered.</i>
SW	Stock Number <i>Use to identify a local stock number for Navy and Defense Logistics Agency contracts.</i>
SZ	Vendor Alphanumeric Size Code (NRMA) <i>Use to indicate the size of an item being ordered.</i>
TP	Product Type Code <b>1. Use to indicate a product type or size.</b>  <b>2. Use in the UID loop to indicate whether or not item(s) are marked with a 2D compliant mark per IUID policy. Use 'Y' to indicate compliancy and 'N' to indicate non-compliancy.</b>
UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)
VI	Vary Item Product Number <i>Use to indicate a non-catalog number.</i>
VP	Vendor's (Seller's) Part Number <i>Use to indicate a part number assigned by a contractor other than a manufacturer.</i>
VU	Vendor's Basic Unit Number <i>Use in UID loop to identify the manufacturer of the item associated with the IUID information if different from the Enterprise Identifier. The manufacturer may be identified by CAGE, DODAAC, ANSI T1.220, DUNS, or EAN.UCC. When provided, also identify the type of code used in a subsequent pair.</i>
XZ	Contractor Establishment Code <b>1. Use in UID loop to identify the Issuing Agency Code (IAC).</b>  <b>2. Go to official UID Website to find the UID Type Codes and IAC codes: <a href="http://www.acq.osd.mil/dpap/UID/">http://www.acq.osd.mil/dpap/UID/</a>.</b>
ZB	Commercial and Government Entity (CAGE) Code

*Use to identify a manufacturer's Commercial and Government Entity code only when a 235/234 pair cites coded MG.*

SLN10	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN11	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
SLN12	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN13	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
SLN14	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN15	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
SLN16	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN17	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
SLN18	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN19	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
SLN20	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN21	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
SLN22	234	<b>Product/Service ID</b> Identifying number for a product or service	X AN 1/48
SLN23	235	<b>Product/Service ID Qualifier</b>	X ID 2/2

		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>SLN24</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
		Identifying number for a product or service	
<b>SLN25</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>SLN26</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
		Identifying number for a product or service	
<b>SLN27</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>SLN28</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/48</b>
		Identifying number for a product or service	

**Segment:** **PRF** Purchase Order Reference  
**Position:** 050  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To provide reference to a specific purchase order  
**Syntax Notes:**  
**Semantic Notes:** 1 PRF04 is the date assigned by the purchaser to purchase order.  
**Notes:**

1. *Use in 2/HL/010 shipment loops to identify contract information.*
2. *Implementation of the Uniform Procurement Instrument Identifier (PIID) in accordance with FAR 4.1603 and DFARS 204.16 is required by October 1, 2016.*
3. *Use to identify the PIID of the contract, task or delivery order number.*
4. *For procurement instruments issued prior to implementation of the Uniform PIID, use to identify the Procurement Instrument Identification Number and, if applicable, the Supplemental Procurement Instrument Identification Number.*

**Data Element Summary**

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
M	PRF01	324 Purchase Order Number	M AN 1/22
		Identifying number for Purchase Order assigned by the orderer/purchaser <ol style="list-style-type: none"> <li>1. <i>Users that have implemented the Uniform Procurement Instrument Identifiers (PIID), enter the PIID of the contract, task or delivery order number (including Federal Supply Schedules, General Services Administration Schedules and all other basic contracts), Blanket Purchase Agreement number, Grant, Lease, or Agreement number. This number must be transmitted without dashes.</i></li> <li>2. <i>Users that have not implemented Uniform PIID, enter the purchase order number, contract number (including Federal Supply Schedules, General Services Administration Schedules, and all other basic contracts), Blanket Purchase Agreement number, Grant, Lease or Agreement number. This is always the Procurement Instrument Identification Number (PIIN) for the Department of Defense or the equivalent expression for Civilian Agencies. This is never the number of a delivery order, call or release against a basic award instrument. That number is carried in PRF02. This number must be transmitted without dashes.</i></li> </ol>	
	PRF02	328 Release Number	O AN 1/30
		Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction <ol style="list-style-type: none"> <li>1. <i>Do not use PRF02 when a uniform PIID is entered in PRF01.</i></li> </ol>	

**2. Users that have not implemented the Uniform PIID enter the number of a release, call, or delivery order against a basic award instrument. This is always the Supplemental Procurement Instrument Identification Number (SPIIN) for the Department of Defense or the equivalent expression for Civilian Agencies. This number must be transmitted without dashes. When preparing a Shipment Performance Notice or destination acceptance alert for Defense Contract Management Agency do not include the contract modification number.**

**PRF03 327 Change Order Sequence Number O AN 1/8**  
 Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set

**1. Use to indicate, as applicable, the Supplementary PIID identifying the modification number of the contract or purchase order. When a call or delivery order is identified by the PIID in PRF01, use to indicate the modification number of the call or order, as applicable. When both the contract and call or order have been modified, cite the modification number of the call or order and do not transmit the modification number of the contract.**

**2. Except when shipping instructions are furnished by telephone or message and the confirming contract modification (SF 30) has not been received, do not use PRF03 to enter supplementary numbers used in conjunction with basic Procurement Instrument Identification Numbers (PIIN) or the Procurement Instrument Identification (PIID) to identify: Modifications to contracts and agreements; Modifications to calls/orders; or Document numbers representing contracts written between contractors.**

**PRF04 373 Date O DT 8/8**  
 Date expressed as CCYYMMDD

**PRF05 350 Assigned Identification O AN 1/20**  
 Alphanumeric characters assigned for differentiation within a transaction set

**Cite the unique identifier that relates the order number to the billing period.**

**PRF06 367 Contract Number O AN 1/30**  
 Contract number

**Use to identify the Small Business Administration (SBA) contract number for an 8a set-aside. The SBA office issuing this contract is cited in 2/N1/220 segment by use of code C9 in N101.**

**Not Used PRF07 92 Purchase Order Type Code O ID 2/2**

**Segment:** **PO4** Item Physical Details  
**Position:** 060  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify the physical qualities, packaging, weights, and dimensions relating to the item

- Syntax Notes:**
- 1 If either PO402 or PO403 is present, then the other is required.
  - 2 If PO405 is present, then PO406 is required.
  - 3 If either PO406 or PO407 is present, then the other is required.
  - 4 If either PO408 or PO409 is present, then the other is required.
  - 5 If PO410 is present, then PO413 is required.
  - 6 If PO411 is present, then PO413 is required.
  - 7 If PO412 is present, then PO413 is required.
  - 8 If PO413 is present, then at least one of PO410 PO411 or PO412 is required.
  - 9 If PO417 is present, then PO416 is required.
  - 10 If PO418 is present, then PO404 is required.

- Semantic Notes:**
- 1 PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.
  - 2 PO416 is the package identifier or the beginning package identifier in a range of identifiers.
  - 3 PO417 is the ending package identifier in a range of identifiers.
  - 4 PO418 is the number of packages in this layer.

**Notes:** *Use, as necessary, to describe the physical details of the item cited in LIN01.*

#### Data Element Summary

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
PO401	356	Pack	O N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container	
PO402	357	Size	X R 1/8
		Size of supplier units in pack	
PO403	355	Unit or Basis for Measurement Code	X ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		<i>Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i>	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
PO404	103	Packaging Code	X AN 3/5
		Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required	

			Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>PO405</b>	<b>187</b>	<b>Weight Qualifier</b>		<b>O ID 1/2</b>
			Code defining the type of weight	
			<i>Use any code other than code Z.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>PO406</b>	<b>384</b>	<b>Gross Weight per Pack</b>		<b>X R 1/9</b>
			Numeric value of gross weight per pack	
<b>PO407</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b>		<b>X ID 2/2</b>
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			<i>Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>PO408</b>	<b>385</b>	<b>Gross Volume per Pack</b>		<b>X R 1/9</b>
			Numeric value of gross volume per pack	
<b>PO409</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b>		<b>X ID 2/2</b>
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			<i>Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>PO410</b>	<b>82</b>	<b>Length</b>		<b>X R 1/8</b>
			Largest horizontal dimension of an object measured when the object is in the upright position	
<b>PO411</b>	<b>189</b>	<b>Width</b>		<b>X R 1/8</b>
			Shorter measurement of the two horizontal dimensions measured with the object in the upright position	
<b>PO412</b>	<b>65</b>	<b>Height</b>		<b>X R 1/8</b>
			Vertical dimension of an object measured when the object is in the upright position	
<b>PO413</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b>		<b>X ID 2/2</b>
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			<i>Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
<b>PO414</b>	<b>810</b>	<b>Inner Pack</b>		<b>O N0 1/6</b>
			The number of eaches per inner container	
<b>Not Used</b>	<b>PO415</b>	<b>752</b>	<b>Surface/Layer/Position Code</b>	<b>O ID 2/2</b>
<b>Not Used</b>	<b>PO416</b>	<b>350</b>	<b>Assigned Identification</b>	<b>X AN 1/20</b>
<b>Not Used</b>	<b>PO417</b>	<b>350</b>	<b>Assigned Identification</b>	<b>O AN 1/20</b>
<b>Not Used</b>	<b>PO418</b>	<b>1470</b>	<b>Number</b>	<b>O N0 1/9</b>



**Segment:** **PID** Product/Item Description

**Position:** 070

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 200

**Purpose:** To describe a product or process in coded or free-form format

- Syntax Notes:**
- 1 If PID04 is present, then PID03 is required.
  - 2 At least one of PID04 or PID05 is required.
  - 3 If PID07 is present, then PID03 is required.
  - 4 If PID08 is present, then PID04 is required.
  - 5 If PID09 is present, then PID05 is required.

- Semantic Notes:**
- 1 Use PID03 to indicate the organization that publishes the code list being referred to.
  - 2 PID04 should be used for industry-specific product description codes.
  - 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
  - 4 PID09 is used to identify the language being used in PID05.

- Notes:**
1. *Use in the Item loop only when additional free form text is needed to describe the item cited in 2/LIN/020.*
  2. *Use in the Embedded loop to provide the description of the embedded item if applicable.*

#### Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	PID01	349 Item Description Type Code indicating the format of a description F Free-form	M ID 1/1
Not Used	PID02	750 Product/Process Characteristic Code	O ID 2/3
Not Used	PID03	559 Agency Qualifier Code	X ID 2/2
Not Used	PID04	751 Product Description Code	X AN 1/12
Must Use	PID05	352 Description A free-form description to clarify the related data elements and their content <i>1. Use to describe the item cited in 2/LIN/020 only when an additional description is required.</i> <i>2. Use to describe the embedded item.</i>	X AN 1/80
Not Used	PID06	752 Surface/Layer/Position Code	O ID 2/2
Not Used	PID07	822 Source Subqualifier	O AN 1/15
Not Used	PID08	1073 Yes/No Condition or Response Code	O ID 1/1

Not Used PID09 819 Language Code

O ID 2/3

**Segment:** **MEA** Measurements  
**Position:** 080  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 40  
**Purpose:** To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)

**Syntax Notes:**

- 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required.
- 2 If MEA05 is present, then MEA04 is required.
- 3 If MEA06 is present, then MEA04 is required.
- 4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required.
- 5 Only one of MEA08 or MEA03 may be present.

**Semantic Notes:**

**Notes:**

- 1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.
1. *Use this segment, as required, to provide measurements related to the item cited in LIN01.*
2. *Use to indicate, as applicable, measurements for shipment of bulk petroleum.*
3. *Use to provide limits for material and environmental controls.*

#### Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
MEA01	737	Measurement Reference ID Code	O ID 2/2
		Code identifying the broad category to which a measurement applies Refer to 004010 Data Element Dictionary for acceptable code values.	
MEA02	738	Measurement Qualifier	O ID 1/3
		Code identifying a specific product or process characteristic to which a measurement applies	
	A3	Aging Time	
		<i>Use to indicate aging requirements for time sensitive material.</i>	
	API	API Gravity	
		<i>Use to indicate the value is the American Petroleum Institute gravity (bulk only) for petroleum shipments.</i>	
	BK	Bulk	
		<i>Use to indicate that the value is gross gallons (bulk only) for petroleum shipments.</i>	
	FG	Freezing Point	
		<i>Use as applicable to indicate the freezing points for material.</i>	
	FMZ	Flammability	

				<i>Use as applicable to indicate flammability data for material.</i>
		MT	Moisture Content	
				<i>Use as applicable to indicate humidity data for material.</i>
		TC	Temperature	
				<i>Use to indicate that the value is the loading temperature (bulk only) for petroleum shipments.</i>
		TES	Storage Temperature	
				<i>Use as applicable to indicate storage temperature.</i>
	MEA03	739	<b>Measurement Value</b>	<b>X R 1/20</b>
			The value of the measurement	
	MEA04	C001	<b>Composite Unit of Measure</b>	<b>X</b>
			To identify a composite unit of measure (See Figures Appendix for examples of use)	
M	C00101	355	<b>Unit or Basis for Measurement Code</b>	<b>M ID 2/2</b>
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
				<i>Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes. The listed codes are to be used in accordance with their accompanying notes.</i>
			<b>FA Fahrenheit</b>	
			<i>Use to indicate the loading temperature (bulk only) of petroleum.</i>	
			<b>GA Gallon</b>	
			<i>Use to indicate the gross gallons (bulk only) for petroleum shipments.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
Not Used	C00102	1018	<b>Exponent</b>	<b>O R 1/15</b>
Not Used	C00103	649	<b>Multiplier</b>	<b>O R 1/10</b>
	C00104	355	<b>Unit or Basis for Measurement Code</b>	<b>O ID 2/2</b>
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
				<i>Use any code other than code ZZ. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i>
			Refer to 004010 Data Element Dictionary for acceptable code values.	
Not Used	C00105	1018	<b>Exponent</b>	<b>O R 1/15</b>
Not Used	C00106	649	<b>Multiplier</b>	<b>O R 1/10</b>
Not Used	C00107	355	<b>Unit or Basis for Measurement Code</b>	<b>O ID 2/2</b>
Not Used	C00108	1018	<b>Exponent</b>	<b>O R 1/15</b>
Not Used	C00109	649	<b>Multiplier</b>	<b>O R 1/10</b>
Not Used	C00110	355	<b>Unit or Basis for Measurement Code</b>	<b>O ID 2/2</b>

Not Used	C00111	1018	Exponent	O	R 1/15
Not Used	C00112	649	Multiplier	O	R 1/10
Not Used	C00113	355	Unit or Basis for Measurement Code	O	ID 2/2
Not Used	C00114	1018	Exponent	O	R 1/15
Not Used	C00115	649	Multiplier	O	R 1/10
Not Used	MEA05	740	Range Minimum	X	R 1/20
Not Used	MEA06	741	Range Maximum	X	R 1/20
Not Used	MEA07	935	Measurement Significance Code	O	ID 2/2
Not Used	MEA08	936	Measurement Attribute Code	X	ID 2/2
Not Used	MEA09	752	Surface/Layer/Position Code	O	ID 2/2
Not Used	MEA10	1373	Measurement Method or Device	O	ID 2/4

**Segment:** **TD1** Carrier Details (Quantity and Weight)

**Position:** 110

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 20

**Purpose:** To specify the transportation details relative to commodity, weight, and quantity

- Syntax Notes:**
- 1 If TD101 is present, then TD102 is required.
  - 2 If TD103 is present, then TD104 is required.
  - 3 If TD106 is present, then TD107 is required.
  - 4 If either TD107 or TD108 is present, then the other is required.
  - 5 If either TD109 or TD110 is present, then the other is required.

**Semantic Notes:**

**Notes:** *Use in all contracts administered by Defense Contract Management Agency with the exception of Fast Pay Procedures. Use in the 2/HL/010 shipment loop to provide, as applicable, the actual weight in pounds, of the shipment being reported.*

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
	<b>Des.</b>	<b>Element Name</b>	
Not Used	TD101	103 Packaging Code	O AN 3/5
Not Used	TD102	80 Lading Quantity	X N0 1/7
Not Used	TD103	23 Commodity Code Qualifier	O ID 1/1
Not Used	TD104	22 Commodity Code	X AN 1/30
Not Used	TD105	79 Lading Description	O AN 1/50
Not Used	TD106	187 Weight Qualifier	O ID 1/2
	TD107	81 Weight	X R 1/10

Numeric value of weight

*The actual gross weight in pounds of the shipment being reported.*

	TD108	355 Unit or Basis for Measurement Code	X ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		LB Pound	

	TD109	183 Volume	X R 1/8
		Value of volumetric measure	

*Use to provide total cubic feet. Use with TD110 = 5I or CF as applicable.*

	TD110	355 Unit or Basis for Measurement Code	X ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		5I Standard Cubic Foot	

*Use for volume measured by Standard Cubic Foot defined as: One cubic foot of gas measured at a*

*fixed temperature and pressure; the value used for the temperature and pressure varies depending on the type of gas being measured.*

CF

Cubic Feet

*Use for volume measured by cubic feet.*

**Segment:** **TD5** Carrier Details (Routing Sequence/Transit Time)

**Position:** 120

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 12

**Purpose:** To specify the carrier and sequence of routing and provide transit time information

**Syntax Notes:** 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.

2 If TD502 is present, then TD503 is required.

3 If TD507 is present, then TD508 is required.

4 If TD510 is present, then TD511 is required.

5 If TD513 is present, then TD512 is required.

6 If TD514 is present, then TD513 is required.

7 If TD515 is present, then TD512 is required.

**Semantic Notes:** 1 TD515 is the country where the service is to be performed.

**Notes:** *Use in 2/HL/010 shipment loops to identify the mode of shipment.*

**Data Element Summary**

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
TD501	133	<b>Routing Sequence Code</b>	O ID 1/2
		Code describing the relationship of a carrier to a specific shipment movement	
		1 1st Carrier after Origin Carrier	
		<i>For future use. Not available at this time. Not currently applicable for iRAPT interface.</i>	
		B Origin/Delivery Carrier (Any Mode)	
		<i>For iRAPT Version 4.1, only Code B is valid.</i>	
TD502	66	<b>Identification Code Qualifier</b>	X ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		2 Standard Carrier Alpha Code (SCAC)	
TD503	67	<b>Identification Code</b>	X AN 2/80
		Code identifying a party or other code	
TD504	91	<b>Transportation Method/Type Code</b>	X ID 1/2
		Code specifying the method or type of transportation for the shipment	
		<i>Use any code to identify the mode of shipment. Use code ZZ to indicate a tanker shipment. When code ZZ is cited, transmit the transaction set to all addresses qualified by code PN in 2/N1/220. DLMS users see the Transportation Mode of Shipment Conversion Table for available codes.</i>	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
Not Used	TD505	387 <b>Routing</b>	X AN 1/35
Not Used	TD506	368 <b>Shipment/Order Status Code</b>	X ID 2/2

Not Used	TD507	309	Location Qualifier	O	ID 1/2
Not Used	TD508	310	Location Identifier	X	AN 1/30
Not Used	TD509	731	Transit Direction Code	O	ID 2/2
Not Used	TD510	732	Transit Time Direction Qualifier	O	ID 2/2
Not Used	TD511	733	Transit Time	X	R 1/4
Not Used	TD512	284	Service Level Code	X	ID 2/2
Not Used	TD513	284	Service Level Code	X	ID 2/2
Not Used	TD514	284	Service Level Code	O	ID 2/2
Not Used	TD515	26	Country Code	O	ID 2/3

**Segment:** **TD3** Carrier Details (Equipment)

**Position:** 130

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 12

**Purpose:** To specify transportation details relating to the equipment used by the carrier

**Syntax Notes:** 1 Only one of TD301 or TD310 may be present.

2 If TD302 is present, then TD303 is required.

3 If TD304 is present, then TD305 is required.

4 If either TD305 or TD306 is present, then the other is required.

**Semantic Notes:**

**Notes:**

*Use in the 2/HL/010 loop to indicate the type and the identification number of equipment used for shipments.*

**Data Element Summary**

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
TD301	40	Equipment Description Code		X ID 2/2
		Code identifying type of equipment used for shipment		
		<i>1. Use to describe shipping equipment.</i>		
		<i>2. Use any code other than code ZZ.</i>		
		Refer to 004010 Data Element Dictionary for acceptable code values.		
Not Used	TD302	206 Equipment Initial		O AN 1/4
	TD303	207 Equipment Number		X AN 1/10
		Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)		
		<i>1. Use on consolidated shipments to indicate each rail car number.</i>		
		<i>2. When BSN05 is code 0001, use to identify the number of a container.</i>		
Not Used	TD304	187 Weight Qualifier		O ID 1/2
Not Used	TD305	81 Weight		X R 1/10
Not Used	TD306	355 Unit or Basis for Measurement Code		X ID 2/2
Not Used	TD307	102 Ownership Code		O ID 1/1
Not Used	TD308	407 Seal Status Code		O ID 2/2
	TD309	225 Seal Number		O AN 2/15
		Unique number on seal used to close a shipment		
		<i>Use to indicate seal numbers on shipping containers.</i>		
Not Used	TD310	24 Equipment Type		X ID 4/4

**Segment:** **TD4** Carrier Details (Special Handling, or Hazardous Materials, or Both)

**Position:** 140

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 5

**Purpose:** To specify transportation special handling requirements, or hazardous materials information, or both

**Syntax Notes:**

- 1 At least one of TD401 TD402 or TD404 is required.
- 2 If TD402 is present, then TD403 is required.

**Semantic Notes:**

- 1 TD405 identifies if a Material Safety Data Sheet (MSDS) exists for this product. A "Y" indicates an MSDS exists for this product; an "N" indicates an MSDS does not exist for this product.

**Notes:**

1. *Use to indicate hazardous requirements associated with the shipment, e.g., HL03 = Code S.*
2. *Use to indicate ownership of returnable containers.*
3. *For iRAPT, Use to specify transportation special handling requirements, or hazardous materials information or both.*

#### Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		<i>1. Use any code other than code ZZZ. Use code GOC when a container is Government owned. When not used, default is contractor owned or leased container.</i>	
		<i>2. For iRAPT, the following codes are authorized for use in the line item loop, HL03=I. Use as applicable to identify items requiring special handling due to perishable, refrigerated, hazardous, or other characteristics.</i>	
		<i>BKA - Bulky Article</i>	
		<i>BU2 - Bunker Adjustment - 20 Foot Container</i>	
		<i>BU4 - Bunker Adjustment - 40 Foot Container</i>	
		<i>DOC - Documentation - Special: Carrier creates special shipper documentation.</i>	
		<i>ED - Excessive Dimensions: Equipment exceeds operating restrictions but is not considered high/wide in interline movement.</i>	

***EE - Electronic Equipment Transfer***

***EL - Environmental Control Limits: The items contained in the shipment are subject to environmental controls whose limits are specified in the contract.***

***EW - Excessive Weight***

***EX - Explosive Flammable Gas***

***FAS - Firearms***

***FG - Flammable Gas***

***FL - Flammable***

***FR - Fragile - Handle with Care***

***HM - Endorsed as Hazardous Material***

***KMD- Keep Material Dry***

***MOT - Other: Must use with TD404 to describe the special package marking/special handling requirements when not addressed by available TD401 codes.***

***MRF - Refrigerated***

***ONC - Use No Hooks***

***ONS - Not Restricted Cargo***

***OPR - Perishable***

***OTC - Temperature Control***

***OV - Overweight***

***RM - Radioactive Material***

***SCC - Special Containers: The additional service charge or order for a transportation carrier to use specially constructed containers for oversized or fragile items as part of a household goods shipment.***

***SH - Shiftable Load***

***SMP- Small Package***

***STA - Conductivity/Anti-static Additive***

Refer to 004010 Data Element Dictionary for acceptable code values.

<b>TD402</b>	<b>208</b>	<b>Hazardous Material Code Qualifier</b>	<b>X</b>	<b>ID 1/1</b>
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Code which qualifies the Hazardous Material Class Code (209)

***Use any code.***

Refer to 004010 Data Element Dictionary for acceptable code values.

<b>TD403</b>	<b>209</b>	<b>Hazardous Material Class Code</b>	<b>X</b>	<b>AN 1/4</b>
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Code specifying the kind of hazard for a material

***Cite the appropriate Department of Transportation code.***

<b>TD404</b>	<b>352</b>	<b>Description</b>	<b>X</b>	<b>AN 1/80</b>
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A free-form description to clarify the related data elements and their content

***Use only when special handling instructions or additional information about the shipment needs to be provided in free form text.***

<b>Not Used</b>	<b>TD405</b>	<b>1073</b>	<b>Yes/No Condition or Response Code</b>	<b>O</b>	<b>ID 1/1</b>
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<b>Segment:</b>	<b>REF</b> Reference Identification
<b>Position:</b>	150
<b>Loop:</b>	HL Mandatory
<b>Level:</b>	Detail
<b>Usage:</b>	Optional
<b>Max Use:</b>	>1
<b>Purpose:</b>	To specify identifying information
<b>Syntax Notes:</b>	<ol style="list-style-type: none"> <li>1 At least one of REF02 or REF03 is required.</li> <li>2 If either C04003 or C04004 is present, then the other is required.</li> <li>3 If either C04005 or C04006 is present, then the other is required.</li> </ol>
<b>Semantic Notes:</b>	<ol style="list-style-type: none"> <li>1 REF04 contains data relating to the value cited in REF02.</li> </ol>
<b>Notes:</b>	<ol style="list-style-type: none"> <li>1. <i>Use in the 2/HL/010 shipment loop to identify bill of lading and transportation control numbers.</i></li> <li>2. <i>Use in the 2/HL/010 line item loops to identify, if applicable, the transaction number (i.e., the requisition number), and also, if applicable, the requisition number suffix, and other suffix, and other controlling numbers. Also identify the DFARS IUID clause and whether or not item is exempt from IUID reporting requirements; if not exempt, then the UID loop (HL03=D) may be mandatory based on contract requirements.</i></li> <li>3. <i>Use in the 2/HL/010 shipment loop to identify the shipment number assigned by the contractor, and if applicable, the suffix associated with the shipment number.</i></li> <li>4. <i>Use in the 2/HL/010 container loop to identify information relating to shipping container.</i></li> <li>5. <i>Use in the 2/HL/10 UID loop to identify the Unique Item Identifier (UII) and associated information as applicable. Repeat the REF segment as needed to identify each UII per 2/HL/10 UID loop.</i></li> <li>6. <i>Use in 2/HL/010 RFID Pack loops to identify the applicable RFID for palletized load or exterior container. Identify a single tag value per RFID Packaging loop.</i></li> <li>7. <i>Use in 2/HL/010 RFID Content/Quantity loops to identify the UII value. Also use to identify the RFID when available at the individual unique item level.</i></li> <li>8. <i>Use in 2/HL/010 Embedded loops to provide the UII of the embedded item, the parent UII(s), and associated information as applicable. The effective date is provide in 2/DTM/200.</i></li> <li>9. <i>Use in 2/HL/010 Current Part Number loops to provide the UII. Repeat the REF segment as needed to identify each UII per 2/HL/010 Current Part Number loop. If not provided, then the current part number information will be applied to all items in the referenced UID loop.</i></li> </ol>

10. Use in 2/HL/010 Mark loops to provide Mark information related to parent or embedded UIIs. Repeat the REF segment as needed. For values exceeding the REF02 maximum field length limit of 30 characters, use the REF03 for the overflow. For values exceeding the REF02 and REF03 maximum field length limit (combined 110 characters), use the REF04 C04002, C04004, and C04006 as needed with appropriate qualifier cited in the C04001, C04003, and C04005.

### Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128 Reference Identification Qualifier	M ID 2/3
		Code qualifying the Reference Identification	
		<i>Use any code. The listed codes are preferred.</i>	
		<i>0N Attached To</i>	
		<i>Use to identify the parent UII an item is embedded in. Cite the parent UII in REF03.</i>	
		<i>0L Referenced By</i>	
		<i>06 Systems Number</i>	
		<i>08 Carrier Assigned Package Identification Number</i>	
		<i>12 Billing Account</i>	
		<i>Use to identify the appropriate Accounting Authority such as Authorization Accounting Activity (AAA) or Fiscal State Number.</i>	
		<i>16 Military Interdepartmental Purchase Request (MIPR) Number</i>	
		<i>2D Aeronautical Equipment Reference Number (AERNO)</i>	
		<i>Use on shipment of Government Furnished Aeronautical Equipment (GFAE) under Air Force contracts, enter the assignment Aeronautical Equipment Reference Number (AERNO).</i>	
		<i>2E Foreign Military Sales Case Number</i>	
		<i>1. Use in the shipment loop, HL03=S.</i>	
		<i>2. For transmission to iRAPT, the Foreign Military Sales Case Number is the concatenation of the Security Cooperation (SC) Customer Code, SC Implementing Agency Code, and SC Case Designator structured as XX-X-XXX.</i>	
		<i>3. For transmission to DoD applications, this data element will be reformatted as three discrete data elements.</i>	
		<i>4. For DLMS, this data element is used to identify the two-position Security Cooperation (SC) Case Designator. The SC Customer Code is mapped to REF01 Code SCC and the SC Implementing Agency is</i>	

*mapped to REF01 Code SCI.*

**2S Catalog**

*Use to indicate the Catalog of Federal Domestic Assistance. This is where additional information regarding the program funding source can be found.*

**2Y Wage Determination**

*Use to indicate a Department of Labor Wage Determination Number. Use if the Wage Determination is passed by reference only or to identify the Wage Determination passed by some other means identified in the PWK segment.*

**3H Case Number**

*Use to identify the case number of unique excess plant property. This number, in conjunction with the Schedule Reference Number, establishes a digital reference number to completely identify the excess plant property. Use only when requisitioning excess plant property from the Defense Contract Management Agency (DCMA).*

**39 Proposal Number**

*Use to indicate the number of a Value Engineering Change Proposal (VECP).*

**55 Sequence Number**

*For Defense Logistics Management System Shipment Performance Notices, use, if applicable, in 2/HL/010 shipment loops, to identify the suffix letter associated with a replacement shipment (e.g., when transmitting the letter A to indicate the first replacement shipment). Do not use for Defense Contract Management Agency Shipment Notices. The replacement shipment suffix is carried in 1/BSN/020 - BSN02 for these transactions.*

**5N Citation of Statute**

*Use to indicate the authorization under which this instrument is awarded.*

**5S Processing Area**

*Use to indicate "NON-MILSTRIP Number" or "Receiving Officer NON-MILSTAMP". When used, cite the text in REF03.*

**72 Schedule Reference Number**

*Use with code 3H to identify the excess plant property reference number.*

**73 Statement of Work (SOW)**

*Use to indicate the Statement of Work number or number within the Statement of Work where additional information can be found.*

**7M** *Frame*  
*Use in Mark loop (HL03 code X) to identify the Mark content type Hull Number.*

**82** *Data Item Description (DID) Reference*

**83** *Extended (or Exhibit) Line Item Number (ELIN)*

**93** *Funds Authorization*

**97** *Package Number*

**9G** *Department of Defense Form 250 Requirement Code*  
*Use to indicate the inspection and acceptance requirements for a data item specified on a Contract Data Requirements List.*

**AI** *Associated Invoice*

**AH** *Agreement Number*  
*Use to indicate a Union Agreement number.*

**AT** *Appropriation Number*  
*Use to cite a Navy Appropriation Number to include the Bureau Control Number (BCN) and Authorization Accounting Activity (AAA), e.g., 17X4911-14003-104.*

**AU** *Authorization to Meet Competition No.*  
*Use to indicate the Federal Acquisition Regulation part 6 authority for using other than free and open competition.*

**AW** *Air Waybill Number*

**AX** *Government Accounting Class Reference Number*

**AAG** *Military ID*  
*Use in Mark loop (HL03 code X) to identify the Mark content type Service/Agency/Command. Authorized values for REF02 are:*  
**CHEMBIO**  
**MDA**  
**TRANSCOM**  
**SOCOM**  
**USARMY**  
**USAF**  
**USCG**  
**USMC**  
**USN**

**AAL** *Agent Number*

*Use in Mark loop (HL03 code X) to identify the Mark content type USMC Number.*

**AAU** *General Agency Number*

*Use in Mark loop (HL03 code X) to identify the Mark content type USA Number.*

**AAW** *Agency Assigned Number*

*Use in Mark loop (HL03 code X) to identify the Mark content type USAF Number.*

**ABS** *Vessel Name*

*Use in Mark loop (HL03 code X) to identify the Mark content type Vessel Class.*

**BL** *Government Bill of Lading*

*Use to identify all Government Bill of Lading (GBL) numbers associated with the shipment cited in BSN02. Do not use for service line items when there is no shipment of material. Use as needed for bulk petroleum, to identify all government bills of lading for a single shipment.*

**BM** *Bill of Lading Number*

*Use to identify a commercial bill of lading number. Do not use for service line items when there is no shipment of material.*

**BN** *Booking Number*

**CA** *Cost Allocation Reference*

**C4** *Change Number*

*Use to indicate the number of the contract modification that put a cited value engineering change proposal into the contract.*

**CN** *Carrier's Reference Number*

**CR** *Customer Reference Number*

*Use to indicate the internal number the contractor assigned to the buying party.*

**CT** *Contract Number*

*Use in Mark loop (HL03 code X) to identify the Mark content type Contract Number.*

**DD** *Document Identification Code*

*Use to identify the Government Micro-Purchase Reference.*

**DF** *Defense Federal Acquisition Regulation*

*Use in the Line Item Loop (HL03=I) to identify the DFARS IUID clause and whether or not there is an exemption to it. If DF is entered in the REF01, enter the DFARS clause number "252.211-7003" in the REF02. In the REF03, indicate if an exemption applies.*

**DG** *Drawing Number*

**DO** *Delivery Order Number*

*For iRAPT, use to indicate a delivery order is being corrected. The vendor will enter the Delivery Order Number of the immediately preceding Corrected Receiving Report or Receiving Report, to which this correction applies*

**DS** *Defense Priorities Allocation System (DPAS) Priority Rating*

*When used, the code cited in REF02 is a 4-position code.*

**DX** *Department/Agency Number*

*Use in Mark loop (HL03 code X) to identify the Mark content type USN Number.*

**E4** *Charge Card Number*

*Use to indicate (in REF02) the last four digits of the Government credit card number under which payment for this instrument will be accomplished.*

**E9** *Attachment Code*

**EH** *Financial Classification Code*

*Use to cite the transaction type code when the Navy transaction type code (2T) or (7T) is included in the appropriation data.*

**EV** *Receiver Identification Number*

*Use to indicate the requiring office. i.e., the technical office responsible for ensuring adequacy of the data required on a Contract Data Requirements List. Use an abbreviation of the activity, e.g., Navy Inventory Control Point will be NAVICP.*

**FI** *File Identifier*

**FJ** *Line Item Control Number*

*Use with code 3H to identify the excess plant property reference number.*

**FS** *Final Sequence Number*

*1. Use for final shipment indicator (Z) on Defense Logistics Management Standards (DLMS) Shipment Performance Notices (SPNs). Do not use on underrun quantity deliveries when a final line item shipment is replaced. Do not use for Defense Contract Management Agency Shipment Notices. The final shipment suffix is*

*carried in 1/BSN/020 - BSN02 for these transactions.*

**2. For iRAPT, use in Shipment loop (HL03 Code S) to identify Final Shipment Indicator. Enter 'Y' in REF02 to identify that the transaction is a Final Shipment. Enter 'N' if the transaction is not final.**

**GU Internal Purchase Order Item Number**

*Use in Mark loop (HL03 code X) to identify the Mark content type Internal Asset Number. The Internal Asset Number may be carried in a combination of REF02 (30 characters), REF03 (80 characters), C04002 (30 characters), C04004 (30 characters), and C04006 (30 characters) for a maximum of 200 characters. When extending the Internal Asset Number into the composite data elements, the C04001, C04003, and C04005 must cite code GU.*

**IJ Standard Industry Classification (SIC) Code**

*Use to indicate the Standard Industrial Classification (SIC) Code applicable to the award instrument.*

**IL Internal Order Number**

**IQ End Item**

*Use to indicate the end item to which the items in the shipment notice pertain.*

**IV Seller Invoice Number**

**IX Item Number**

*Use to indicate a Federal Supply Schedule (FSS) special item number.*

**IZ Insured Parcel Post Number**

**JH Tag**

*Use in RFID Pack loops to identify the RFID tag value at the applicable pack level (i.e., palletized unit load, exterior container, or UID packaging). Applicable to UID packaging only when multiple UID items are contained in the lowest level of packaging. For single item packaging refer to REF04 Code JH.*

**JL Packet**

*Use in Mark loop (HL03 code X) as the Bagged/Tagged Indicator. Enter Y (Yes) or N (No) in the REF02.*

**K0 Approval Code**

*Use to indicate the approval code on a Contract Data Requirements List.*

**K2 Certified Mail Number**

**K3 Registered Mail Number**

**K4 Criticality Designator**

*Use to indicate the surveillance criticality designator applicable to the award instrument.*

**K6 Purchase Description**

*Use in Mark loop (HL03 code X) to identify the Mark content type Item Nomenclature. The description may be carried in a combination of REF02 (30 characters), REF03 (80 characters), C04002 (30 characters), C04004 (30 characters), and C04006 (30 characters) for a maximum of 200 characters. When extending the description into the composite data elements, the C04001, C04003, and C04005 must cite code K6.*

**KL Contract Reference**

*1. For a Contract Data Requirements List data item, use to indicate the reference in the contract that generates the requirement for the data item, e.g., Statement of Work paragraph.*

*2. For iRAPT, use to indicate a Contract Number Type. Cite the applicable code in REF02.*

*A - Cooperative Agreement*

*B - DoD Contract (FAR)*

*C - DoD Contract (Non-FAR)*

*D - Grant*

*E - Intragovernmental*

*F - Intergovernmental*

*G - International Agreement*

*I - Non-DoD Contract (FAR)*

*J - Non-DoD Contract (Non-FAR)*

*K - Other Agreement*

*S - Uniform PIID (FAR 4.16)*

**KS Solicitation**

*Use to indicate the solicitation number that resulted in this Award Instrument. If applicable, concatenate the LAST amendment number with the solicitation number.*

**KV Distribution Statement Code**

*Use to indicate the code on a Contract Data Requirements List that specifies the distribution statement a contractor is to mark on a data item.*

**KW Certification**

*Use to indicate a certification statement, as applicable. When used, cite the text of the certification in REF03.*

**LA Shipping Label Serial Number**

**LT Lot Number**

**1. Use in Product Characteristics loop (HL03 code PH) to identify the batch/lot number.**

**2. Use in Mark loop (HL03 code X) to identify the Mark content type Lot Number.**

**NI Local School Course Number**

**NJ Technical Document Number**

**NL Technical Order Number**

**NS National Stock Number**

**Use in Mark loop (HL03 code X) to identify the Mark content type National Stock Number.**

**P1 Previous Contract Number**

**For iRAPT, use to indicate a contract is being corrected. The vendor will enter the Contract Number of the immediately preceding Corrected Receiving Report or Receiving Report, to which this correction applies.**

**P3 Previous customer reference number**

**Use to indicate a prior shipment number.**

**P4 Project Code**

**Use when the contract or shipping instructions contain a three-character project code. Use to indicate the project number applicable to the award instrument. Use only when there is no occurrence of 2/N1/220 - N101 = Z7.**

**PH Priority Rating**

**Use to indicate the MILSTRIP/FEDSTRIP priority rating.**

**PM Part Number**

**Use in Mark loop (HL03 code X) to identify the Mark content type Part Number. Cite the Part Number in the REF03.**

**PR Price Quote Number**

**Use to indicate the contractor's bid, quote, or proposal number.**

**PRT Product Type**

**Use in Mark loop (HL03 code X) to identify the Mark content type Type Designation. Type Designation is a series of letters and numbers based on a standard (usually military) that identifies the type/model/series of a piece of equipment. Examples: F/A-18C means Fighter/Attack Aircraft**

*model 18 Series C. CVN-75 means Nuclear Aircraft Carrier Hull Number 75. The Type Designation may be carried in a combination of REF02 (30 characters) and REF03 (80 characters).*

***Q5 Property Control Number***

*Use in Mark loop (HL03 code X) to identify the Mark content type Property Control Number.*

***Q8 Registration Number***

*Use in Mark loop (HL03 code X) to identify the Mark content type Registration Number.*

***QC Product Specification Document Number***

***QI Quality Inspection Area Identifier***

*Use when describing "Acceptance and Payment Contingent upon receipt of approval test/eval. results." When used, cite the text in REF03.*

***QQ Unit Number***

***R9 Rejection Number***

*When BSN06 = TS, use to identify the UIIs for which item transfer was not completed.*

***RE Release Number***

*Use to indicate alternate release procedures are used.*

***RQ Purchase Requisition No.***

*Use to indicate the Purchase Request (PR) number or the Purchase Request Order Number (PRON). When citing a Purchase Request number, concatenate its line item number with the PR/PRON number if it is necessary to transmit both numbers.*

***RS Returnable Container Serial Number***

*Use to indicate the serial number of returnable containers or shipping containers.*

***S2 Military Specification (MILSPEC)***

***S3 Specification Number***

*Use to indicate a specification number other than a Military Specification (MILSPEC). When used, cite the specification number in REF02 and identify the issuing activity in REF03.*

***SE Serial Number***

*Use in Mark loop (HL03 code X) to identify the Mark content type Serial Number.*

**SI Shipper's Identifying Number for Shipment (SID)**  
*Must use by Defense Contract Management Agency (DCMA) to identify the shipment number in supply and service.*

**SJ Set Number**  
*Use in Mark loop (HL03 code X).*

**SCC Security Cooperation Customer**  
*For DLMS use:*  
*1. Use in the shipment loop, HL03=S, to identify Security Cooperation Customer Code.*  
*2. Within the iRAPT application this element is used to construct the "Foreign Military Sales Case Number" which is the concatenation of the SC Customer Code, SC Implementing Agency Code, and SC Case Designator structured as XX-X-XXX.*  
*3. A local code 'SCC' is established for use in the 856, version 4010. A data maintenance action has been submitted for establishment of 'SCC-Security Cooperation Customer Code' in a future version.*

**SCI Security Cooperation Implementing Agency**  
*For DLMS use:*  
*1. Use in the shipment loop, HL03=S, to identify Security Cooperation Implementing Agency.*  
*2. Within the iRAPT application this element is used to construct the "Foreign Military Sales Case Number" which is the concatenation of the SC Customer Code, SC Implementing Agency Code, and SC Case Designator structured as XX-X-XXX.*  
*3. A local code 'SCI' is established for use in the 856, version 4010. A data maintenance action has been submitted for establishment of 'SCI-Security Cooperation Implementing Agency' in a future version.*

**T4 Signal Code**

**TG Transportation Control Number (TCN)**  
*Use to identify the Transportation Control Number (TCN). Do not use for service line items when there is no shipment of material.*

**TH Transportation Account Code (TAC)**  
*Use in the shipment loop, HL03=S. The Transportation Account Code is a data element used to identify the appropriation or user responsible for paying the transportation costs.*

**TN Transaction Reference Number**  
*Use to indicate the transaction number (i.e., the requisition number).*

**TP Test Specification Number**

**TIP** *Technical Information Package*

*Use in Mark loop (HL03 code X) to identify the Medium for the mark data. Authorized values for REF02 are:*

**2D COMPLIANT**

**NONCOMPLIANT DATA MATRIX**

**HUMAN READABLE**

**CMB**

**PDF417**

**BARCODE**

**RFID**

**DEFINED**

**PROFILE**

**U3** *Unique Supplier Identification Number (USIN)*

*1. Use in UID loop to identify the UII value. Cite the UII in REF03. Cite the serial number, when applicable, in REF02. When a batch, lot, or other type of production run number is included in the UII for uniqueness, this number may be cited in REF04 or in 2/SLN/040.*

*2. Use in RFID Content/Quantity loop to identify the UII value. Cite the UII in REF03.*

*3. Use in the Embedded loop to identify the UII of the item for which embedded information is being provided. Cite the UII in REF03.*

*4. Use as applicable in the Current Part Number loop to identify the UII of the item for which a new part number is being provided. Cite the UII in REF03.*

*5. Use in the Mark loop (HL03 code X) to identify the Mark content type UII. Cite the UII in REF03*

**UH** *Removal Number*

*Use to identify the parent UII from which an item has been removed from. Cite the parent UII in REF03.*

**VQ** *Related Contract Line Item Number*

**VV** *Voucher*

*Use with code 3H to identify the voucher number.*

**VW** *Standard*

*Use to indicate a standard other than a Military Standard (MIL-STD). When used, identify the standard in REF03.*

**W2** *Weapon System Number*

*Use to indicate the Weapon System Code.*

**W8 Suffix**

*Use, if applicable, to cite a suffix associated with a cited requisition (document) number.*

**WF Locally Assigned Control Number**

**WY Waybill Number**

*Use to indicate the Waybill number for rail shipments of coal.*

**XC Cargo Control Number**

*Use for bulk petroleum shipments to identify the cargo number assigned to a tanker shipment and for coal shipments to identify the load tracking number that can be identified to the shipment number.*

**XE Transportation Priority Number**

**XY Other Unlisted Type of Reference Number**

**Y9 Current Certificate Number**

*Use in Mark loop (HL03 code X) to identify the Mark content type FAA Certification. The FAA Certification may be carried in a combination of REF02 (30 characters), REF03 (80 characters), C04002 (30 characters), C04004 (30 characters), and C04006 (30 characters) for a maximum of 200 characters. When extending the FAA Certification into the composite data elements, the C04001, C04003, and C04005 must cite code Y9.*

**YB Revision Number**

**ZA Supplier**

*Use in Mark loop (HL03 code X) to identify the Mark content type Supplier Name. The Supplier Name may be carried in a combination of REF02 (30 characters) and REF03 (80 characters).*

**ZE Coal Authority Number**

*Use for coal shipments to indicate the coal size. Use REF02 to indicate the size No. and REF03 to indicate the noun of the size; Size No. 1 - Foundry, No. 2 - Egg, No. 3 - Stove, No. 4 - Nut.*

**ZH Carrier Assigned Reference Number**

**ZM Manufacturer Number**

**ZZ** *Use REF02 to indicate information associated with Mark for Party or general comments. If additional space is needed, also use REF03. If necessary, can also be used in conjunction with Mark for Party identified in 2/N1/220.*

			Refer to 004010 Data Element Dictionary for acceptable code values.	
	<b>REF02</b>	<b>127</b>	<b>Reference Identification</b>	<b>X AN 1/30</b>
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
			<i>Use of this data element is required when used by Defense Contract Management Agency to generate a Shipment Performance Notice.</i>	
	<b>REF03</b>	<b>352</b>	<b>Description</b>	<b>X AN 1/80</b>
			A free-form description to clarify the related data elements and their content	
			<i>1. Use to carry additional information related to a reference number cited in REF02. Use of Free-form text is discouraged if the information can be provided by some other means within the transaction set.</i>	
			<i>2. Use to indicate the UII value when REF01 = 0N, R9, U3, or UH.</i>	
			<i>3. Use to indicate RFID when REF01 = JH.</i>	
			<i>4. Use to indicate either "EXEMPT" or "NON-EXEMPT" when REF01=DF and REF02=252.211-7003.</i>	
			<i>5. Use to provide the total amount billed when REF01 = E4. The amount billed must be a positive numeric value containing up to 14 digits to the left of the decimal and 2 digits to the right of the decimal.</i>	
	<b>REF04</b>	<b>C040</b>	<b>Reference Identifier</b>	<b>O</b>
			To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier	
<b>M</b>	<b>C04001</b>	<b>128</b>	<b>Reference Identification Qualifier</b>	<b>M ID 2/3</b>
			Code qualifying the Reference Identification	
		6O	Cross Reference Number	
			<i>For iRAPT, use to identify the parent UII. This is required to associate the identified embedded UII with its parent UII. Applicable only to vendor submission and not used for iRAPT outbound interface.</i>	
		BT	Batch Number	
			<i>Use in UID and Embedded loops, to identify the batch/lot/production number. May be reported in 2/SLN/040 if the same batch/lot/production number applies to all UIIs in the loop.</i>	
		GU	Internal Purchase Order Item Number	
			<i>Use in Mark loop (HL03 code X) to identify the Mark content type Internal Asset Number.</i>	
		JH	Tag	
			<i>Use in the RFID Content/Quantity loop, with</i>	

*REF01 Code U3, to identify the RFID tag value.  
Use to associate the RFID with the UII only when  
the RFID tag is applied to the packaging for a  
single specific individual UID item.*

K6 Purchase Description

*Use in Mark loop (HL03 code X) to identify the  
Mark content type Item Nomenclature.*

PRT Product Type

*Use in Mark loop (HL03 code X) to identify the  
Mark content type Type Designation.*

W9 Special Packaging Instruction Number

*For iRAPT, the vendor will enter "W9: Yes in  
REF04 with HL03=P and REF01 = U3.*

Y9 Current Certificate Number

*Use in Mark loop (HL03 code X) to identify the  
Mark content type FAA Certification.*

ZA Supplier

*Use in Mark loop (HL03 code X) to identify the  
Mark content type Supplier Name.*

**M C04002 127 Reference Identification M AN 1/30**

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**C04003 128 Reference Identification Qualifier X ID 2/3**

Code qualifying the Reference Identification

GU Internal Purchase Order Item Number

*Use in Mark loop (HL03 code X) to identify the  
Mark content type Internal Asset Number.*

K6 Purchase Description

*Use in Mark loop (HL03 code X) to identify the  
Mark content type Item Nomenclature.*

Y9 Current Certificate Number

*Use in Mark loop (HL03 code X) to identify the  
Mark content type FAA Certification.*

**C04004 127 Reference Identification X AN 1/30**

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**C04005 128 Reference Identification Qualifier X ID 2/3**

Code qualifying the Reference Identification

GU Internal Purchase Order Item Number

*Use in Mark loop (HL03 code X) to identify the  
Mark content type Internal Asset Number.*

K6 Purchase Description

*Use in Mark loop (HL03 code X) to identify the Mark content type Item Nomenclature.*

Y9

Current Certificate Number

*Use in Mark loop (HL03 code X) to identify the Mark content type FAA Certification.*

**C04006**    **127**    **Reference Identification**    **X AN 1/30**  
Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Segment:** **CLD** Load Detail  
**Position:** 170  
**Loop:** CLD Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify the number of material loads shipped  
**Syntax Notes:** 1 If CLD05 is present, then CLD04 is required.  
**Semantic Notes:** 1 CLD05 is used to dimension the value given in CLD04.  
**Notes:** *Use the 2/CLD/170 loop in 2/HL/010 line item loops to relate the quantity of the item shipped to one or more requisition numbers.*

#### Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	CLD01	622	Number of Loads	M N0 1/5
			Number of customer-defined loads shipped by the supplier	
			<i>1. Use the actual number or use the number 1 to satisfy X12 syntax.</i>	
			<i>2. When BSN05 is code 0001 and HL03 is code O (Order loop), cite the actual number of loads.</i>	
M	CLD02	382	Number of Units Shipped	M R 1/10
			Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set	
			<i>1. Indicate the quantity of the item shipped for the requisition number cited in the REF segment.</i>	
			<i>2. When BSN05 is code 0001, cite the number 1 to satisfy X12 syntax.</i>	
Not Used	CLD03	103	Packaging Code	O AN 3/5
	CLD04	357	Size	X R 1/8
			Size of supplier units in pack	
			<i>When used to relate quantity shipped to one or more requisition numbers, enter 0 (zero) to satisfy syntax requirements.</i>	
	CLD05	355	Unit or Basis for Measurement Code	O ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			<i>Use any code, other than code ZZ, however, it must be the same code used in the Contract Line Item Number description for the contract contained in the LIN segment.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

**Segment:** **REF** Reference Identification

**Position:** 180

**Loop:** CLD Optional

**Level:** Detail

**Usage:** Optional

**Max Use:** 200

**Purpose:** To specify identifying information

- Syntax Notes:**
- 1 At least one of REF02 or REF03 is required.
  - 2 If either C04003 or C04004 is present, then the other is required.
  - 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 REF04 contains data relating to the value cited in REF02.

**Notes:** *Use to relate the applicable requisition, serial number, or Transportation Control Number for a quantity of an item shipped. Use multiple times if more than one requisition, serial number, or Transportation Control Number applies to a single Contract Line Item Number and when the quantity cited in 2/CLD02/170 cannot be further broken down.*

#### Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification	M ID 2/3
			SE Serial Number <i>Use to accommodate multiple serial numbers associated with the requisition number.</i>	
			TG Transportation Control Number (TCN) <i>Use to accommodate multiple Transportation Control Numbers (TCNs) per line item.</i>	
			TN Transaction Reference Number <i>Use to indicate the transaction number (i.e., the requisition number).</i>	
	REF02	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X AN 1/30
Not Used	REF03	352	<b>Description</b>	X AN 1/80
	REF04	C040	<b>Reference Identifier</b> To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier	O
M	C04001	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification	M ID 2/3
			W8 Suffix <i>Use with REF01 code TN, if applicable, to cite a suffix associated with the cited requisition</i>	

*(document) number.*

<b>M</b>	<b>C04002</b>	<b>127</b>	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	<b>M AN 1/30</b>
<b>Not Used</b>	<b>C04003</b>	<b>128</b>	<b>Reference Identification Qualifier</b>	<b>X ID 2/3</b>
<b>Not Used</b>	<b>C04004</b>	<b>127</b>	<b>Reference Identification</b>	<b>X AN 1/30</b>
<b>Not Used</b>	<b>C04005</b>	<b>128</b>	<b>Reference Identification Qualifier</b>	<b>X ID 2/3</b>
<b>Not Used</b>	<b>C04006</b>	<b>127</b>	<b>Reference Identification</b>	<b>X AN 1/30</b>

**Segment:** **MAN** Marks and Numbers

**Position:** 190

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** >1

**Purpose:** To indicate identifying marks and numbers for shipping containers

**Syntax Notes:** 1 If either MAN04 or MAN05 is present, then the other is required.

2 If MAN06 is present, then MAN05 is required.

**Semantic Notes:** 1 MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container.  
2 When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range.  
3 When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.

**Notes:** *Use as applicable to enter special markings.*

#### Data Element Summary

Ref.	Data			
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	MAN01	88	Marks and Numbers Qualifier	M ID 1/2
			Code specifying the application or source of Marks and Numbers (87) Refer to 004010 Data Element Dictionary for acceptable code values.	
M	MAN02	87	Marks and Numbers	M AN 1/48
			Marks and numbers used to identify a shipment or parts of a shipment	
	MAN03	87	Marks and Numbers	O AN 1/48
			Marks and numbers used to identify a shipment or parts of a shipment	
	MAN04	88	Marks and Numbers Qualifier	X ID 1/2
			Code specifying the application or source of Marks and Numbers (87) Refer to 004010 Data Element Dictionary for acceptable code values.	
	MAN05	87	Marks and Numbers	X AN 1/48
			Marks and numbers used to identify a shipment or parts of a shipment	
	MAN06	87	Marks and Numbers	O AN 1/48
			Marks and numbers used to identify a shipment or parts of a shipment	

**Segment:** **DTM** Date/Time Reference

**Position:** 200

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 10

**Purpose:** To specify pertinent dates and times

- Syntax Notes:**
- 1 At least one of DTM02 DTM03 or DTM05 is required.
  - 2 If DTM04 is present, then DTM03 is required.
  - 3 If either DTM05 or DTM06 is present, then the other is required.

**Semantic Notes:**

**Notes:**

1. Use in the 2/HL/010 shipment loop to identify the actual/estimated date of material shipment or service performance when the same date applies to all line items cited in 2/HL/010 line item loops.
2. Used in Embedded loop to record when an item is embedded in and/or removed from its parent UII per IUID policy. The parent UII(s) is/are recorded in 2/REF/150.
3. May be used in the Current Part Number loop to provide the Current Part Number Effective Date. If not provided, the shipment date will be used as the effective date.
4. Used in the Mark loop to identify the date of manufacturer and the date a "Mark" is placed on the item.

**Data Element Summary**

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374 Date/Time Qualifier	M ID 3/3

Code specifying type of date or time, or both date and time

*Use only one code except for bulk petroleum shipments which may cite codes 011 and 375 together, if applicable.*

007 Effective

*1. Use in Part Characteristics loop (HL03 code J) to report the Current Part Number Effective Date.*

*2. Use in Mark loop (HL03 code X) to identify the Date the Mark is placed on the item.*

011 Shipped

*Use to indicate that a supply activity has shipped (i.e., the date a shipment was released to a carrier). Also use to indicate the date of a prior shipment when the current shipment consists of items which were short shipped on the prior shipment.*

017	Estimated Delivery
050	Received
	<i>Use to indicate the date the item transfer was completed.</i>
094	Manufacture
	<i>Use in Mark loop (HL03 code X) to identify Date of Manufacture.</i>
097	Transaction Creation
	<i>Use to indicate the date the Government credit card transaction was authorized (card swipe date).</i>
112	Buyers Dock
	<i>Use to indicate the date and time the vessel moored alongside.</i>
139	Estimated
	<i>Use to indicate the estimated date when a supply will be shipped, (i.e., the estimated date a shipment will be released to a carrier).</i>
150	Service Period Start
	<i>Use to indicate the date and time commenced loading discharge.</i>
151	Service Period End
	<i>Use to indicate the date and time finished loading discharging.</i>
152	Effective Date of Change
	<i>Use for date of modification.</i>
168	Release
	<i>Use to indicate the date and time the vessel was released by the inspector.</i>
183	Connection
	<i>Use to indicate the date and time that the cargo hoses were connected.</i>
196	Start
	<i>Use to indicate the date and time the vessel started ballast discharge.</i>
197	End
	<i>Use to indicate the date and time the vessel finished ballast discharge.</i>
198	Completion
	<i>Use to identify the date the service was performed.</i>
201	Acceptance
242	Actual Start

	<b><i>Use to indicate the date and time bunkering commenced.</i></b>
243	Actual Complete
	<b><i>Use to indicate the date and time bunkering finished.</i></b>
245	Estimated Completion
	<b><i>Use to identify the estimated date that a service will be completed or performed.</i></b>
282	Previous Report
	<b><i>Use to indicate the date of a previous shipment.</i></b>
296	Return to Work
	<b><i>Use to indicate the date and time resumed loading discharging.</i></b>
318	Added
	<b><i>Use to indicate the date an item was embedded into another item.</i></b>
369	Estimated Departure Date
	<b><i>Use to indicate the estimated date and time the vessel actually left the berth.</i></b>
370	Actual Departure Date
	<b><i>Use to indicate the date and time the vessel actually left the berth.</i></b>
372	Actual Arrival Date
	<b><i>Use to indicate the date and time the vessel arrived in the roads.</i></b>
375	Delivery Start
	<b><i>Use to identify the date bulk petroleum was either loaded on a tanker or barge or the date that pipeline pumping commenced. Use only with Free on Board origin shipments. Use only when there has been one iteration of the DTM segment citing code 011.</i></b>
376	Delivery End
	<b><i>Use to indicate the date and time stopped loading discharging.</i></b>
433	Removed
	<b><i>Use to indicate the date an embedded item was removed from another item.</i></b>
458	Certification
	<b><i>Use to indicate the date certification was made in conjunction with the cited shipment. For example certification of test results.</i></b>

		511	Shelf Life Expiration	
		515	Notified	
			<i>Use to indicate the date of the notice of readiness to load discharge.</i>	
		517	Inspected	
			<i>Use to indicate the date and time the vessel was inspected and ready to load discharge.</i>	
		518	Voucher (Date of)	
		802	Date of Action	
			<i>Use to cite the date of a Value Engineering Change Proposal modification.</i>	
	<b>DTM02</b>	<b>373</b>	<b>Date</b>	<b>X DT 8/8</b>
			Date expressed as CCYYMMDD	
<b>Not Used</b>	<b>DTM03</b>	<b>337</b>	<b>Time</b>	<b>X TM 4/8</b>
<b>Not Used</b>	<b>DTM04</b>	<b>623</b>	<b>Time Code</b>	<b>O ID 2/2</b>
	<b>DTM05</b>	<b>1250</b>	<b>Date Time Period Format Qualifier</b>	<b>X ID 2/3</b>
			Code indicating the date format, time format, or date and time format	
			<i>Use to indicate dates in another format.</i>	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	<b>DTM06</b>	<b>1251</b>	<b>Date Time Period</b>	<b>X AN 1/35</b>
			Expression of a date, a time, or range of dates, times or dates and times	

**Segment:** **FOB** F.O.B. Related Instructions

**Position:** 210

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify transportation instructions relating to shipment

**Syntax Notes:** 1 If FOB03 is present, then FOB02 is required.

2 If FOB04 is present, then FOB05 is required.

3 If FOB07 is present, then FOB06 is required.

4 If FOB08 is present, then FOB09 is required.

**Semantic Notes:** 1 FOB01 indicates which party will pay the carrier.

2 FOB02 is the code specifying transportation responsibility location.

3 FOB06 is the code specifying the title passage location.

4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

#### Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	FOB01	146 Shipment Method of Payment	M ID 2/2
		Code identifying payment terms for transportation charges	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
	FOB02	309 Location Qualifier	X ID 1/2
		Code identifying type of location	
		DE Destination (Shipping)	
		IT Intermediate FOB Point	
		OR Origin (Shipping Point)	
Not Used	FOB03	352 Description	O AN 1/80
Not Used	FOB04	334 Transportation Terms Qualifier Code	O ID 2/2
Not Used	FOB05	335 Transportation Terms Code	X ID 3/3
Not Used	FOB06	309 Location Qualifier	X ID 1/2
Not Used	FOB07	352 Description	O AN 1/80
Not Used	FOB08	54 Risk of Loss Code	O ID 2/2
Not Used	FOB09	352 Description	X AN 1/80

**Segment:** N1 Name  
**Position:** 220  
**Loop:** N1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code  
**Syntax Notes:** 1 At least one of N102 or N103 is required.  
 2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:**

- Notes:**
1. Use the 2/N1/220 loop in 2/HL/010 address loops to identify: a) the party originating the transaction set; b) an Automated Data Processing Point as specified in the contract for a party receiving the transaction set; c) the Ship-To, ultimate recipient, or service performance locations when the same address applies to all line items in the 2/HL/010 shipment loops; d) the accountable property system of record (APSR) property book identifier; and e) additional email recipients to receive notification of document submissions via EDI.
  2. Use the 2/N1/220 loop in 2/HL/010 line item loops to identify addresses that vary by line item.
  3. Use the 2/N1/220 loop in 2/HL/010 address loop to identify the Ship-To, ultimate recipient, or services performance location when the same address applies to all lines cited in the 2/HL/010 line item loops (when used by Defense Contract Management Agency in preparing a Shipment Performance Notice).
  4. Use other listed codes, as appropriate, in loops to which they are applicable.
  5. Use the iRAPT Implementation Guide for iRAPT specific addressing instructions.

**Data Element Summary**

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98 Entity Identifier Code	M ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		28 Subcontractor	
		31 Postal Mailing Address	
		<i>Use only when an actual mailing address is required and it is different from the address provided for any other qualifier code. Do not use if another qualifier code can be used to pass this address. When used, cite the name of the party in N102 and the N2 segment, if necessary.</i>	
		42 Component Manufacturer	

	<b><i>Use in Mark loop (HL03 code X).</i></b>
61	Performed At
	<b><i>Use to indicate the place of performance when it is other than the contractor's mailing address.</i></b>
7D	Contracting Officer Representative
7G	Hazardous Material Office
7H	Government Furnished Property FOB Point
7M	Inspection and Acceptance Location
7P	Transportation Office
92	Support Party
	<b><i>Use to indicate a secondary Contract Administration Office.</i></b>
9P	Investigator
AA	Authority For Shipment
	<b><i>Use to indicate the authority when required for other types of shipments such as, missing National Stock Number, missing components, etc. Use 2/PER/270 if additional details are required for the authority.</i></b>
AAU	Marker Owner
	<b><i>Use in Mark loop (HL03 code X) to identify the Mark Owner, who represents the entity/activity that added the Mark to an item.</i></b>
AE	Additional Delivery Address
	<b><i>Use to indicate a shipment in-place location.</i></b>
AG	Agent/Agency
AQ	Account of (Destination Party)
	<b><i>Use with BSN06 Code TS to indicate the accountable party if different from the Ship-to location (code ST).</i></b>
B2	Other Unlisted Type of Organizational Entity
BK	Bank
	<b><i>Use to identify the bank that issued the Government Credit Card.</i></b>
BT	Bill-to-Party
	<b><i>Use to indicate the party who will provide reimbursement for the payment of a contractor's invoice. This is an internal government billed party and not the party the contractor bills. Use is discouraged. Use only when the contractor or other party receiving the order or a copy of the order, needs to receive this information.</i></b>

BY	Buying Party (Purchaser)
C4	Contract Administration Office <i>Use to identify the Administered By activity.</i>
C9	Contract Holder <i>Use to indicate the party to whom a contract is awarded if other than the selling party, e.g. The Small Business Administration for a Section 8A award. The contract number awarded by the SBA is cited in PRF06.</i>
CJ	Automated Data Processing (ADP) Point
CY	Country
FE	Mail Address <i>Use in the address information loop (HL03=V) to identify additional e-mail addresses requiring notification of the document submission via EDI. Identify the organization name in the N102 and the e-mail addresses in the PER segment (s).</i>
FP	Name on Credit Card <i>Use to identify the last name of the Government credit card holder. Identify the name in N102.</i>
FR	Message From <i>Use to identify the party originating the transaction set.</i>
IAO	Manager <i>Use with BSN06 Code TS to indicate the Program Manager of the Government Property.</i>
IC	Intermediate Consignee <i>Use to indicate a freight forwarder.</i>
IS	Party to Receive Certified Inspection Report
KA	Item Manager <i>Use to indicate the government inventory manager.</i>
KF	Audit Office
KG	Project Manager <i>Use to indicate the party responsible for a project to include the advisor under a Grant.</i>
KK	Registering Party <i>When used to identify the Accountable Property System of Record (APSR) Property Book Identifier, enter the identifier in N104.</i>
KO	Plant Clearance Officer
KX	Free on Board Point <i>Use to indicate the Free on Board point when it</i>

*has to be described by a specific address rather than as a code value indicating either origin or destination.*

KY	Technical Office <i>Use to indicate the technical office that has cognizance over the technical portion of the order, if different than the office originating the order. Do not use unless it is intended for the contractor to deal directly with the cited party.</i>
KZ	Acceptance Location <i>Use to indicate acceptance is at other than origin or destination.</i>
L1	Inspection Location <i>Use to indicate the inspection location when it has to be described as an address.</i>
OI	Outside Inspection Agency <i>Use to indicate the inspection agency is other than the Contract Administration Office.</i>
PA	Party to Receive Inspection Report
PC	Party to Receive Cert. of Conformance (C.A.A.)
PG	Prime Contractor <i>Use with BSN06 Code TS to indicate the prime contractor of the contract under which the item is Government Furnished Property. In N103, use only codes 1 (DUNS), 10 (DoDAAC), and 33 (CAGE).</i>
PL	Party to Receive Purchase Order <i>Use to indicate entities other than the contractor that are to receive copies of the award instrument.</i>
PN	Party to Receive Shipping Notice <i>Use for bulk petroleum shipments only when TD504 cites code ZZ, to identify other parties to receive a shipment notice.</i>
PO	Party to Receive Invoice for Goods or Services <i>Use to indicate where the invoice should be sent.</i>
PR	Payer <i>Use to identify the Payment Will be Made by Activity.</i>
PW	Pick Up Address
PZ	Party to Receive Equipment <i>Use to indicate the address to which a cited container is to be returned.</i>

R6	Requester <i>Use to indicate the requesting agency/activity.</i>
RG	Responsible Installation, Origin <i>Use to indicate the code of the Acceptance Point when other than the source.</i>
RI	Remit To <i>Use to indicate the place to send payment if it is different from the contractor's address, e.g., a bank, financial office location, etc.</i>
SE	Selling Party <i>Use to identify the Prime Contractor.</i>
SF	Ship From <i>Use to indicate the Ship From activity (shipping point).</i>
SH	Shipper <i>Use to indicate the Shipper.</i>
SM	Party to Receive Shipping Manifest
ST	Ship To <i>Use to indicate the Ship-to location. Do not use for service line items when there is no shipment of material. Use the 2/SDQ/290 segment to identify multiple ship-to consignees for a single bulk petroleum delivery order.</i>
SU	Supplier/Manufacturer
SV	Service Performance Site <i>Use to identify the performance location if other than the contractor's site (e.g., the Quality Assurance Representative's site). Use as many occurrences as necessary to cite if applicable, multiple performance locations. Do not use when the service performance site is the same location as the prime contractor (i.e., code N101 = SE). In that case, use N106 citing code SV to indicate that the service performance location is the same location as that of the prime contractor.</i>
TO	Message To <i>Use to identify the party to receive the transaction set.</i>
TS	Party to Receive Certified Test Results
X2	Party to Perform Packaging
Z4	Owning Inventory Control Point
Z7	Mark-for Party

*Use as needed to identify Mark for Party. If necessary, use 2/REF01/150, code ZZ, to provide any additional comments associated with the Mark for Party.*

ZD Party to Receive Reports  
**N102 93 Name X AN 1/60**  
 Free-form name

*Use as necessary, to indicate the name of the activity cited in N101. When that party can be identified by a code value in N104, it is not necessary to provide the name. If additional characters are required to cite the full name, truncate at a logical point and use the N2 segment for the additional name information. When the title of the party performing Quality Assurance at destination is provided, carry that information in an iteration of the N2 segment. When N101 cites code 7H and the Free on Board point is a vessel, use to indicate, as applicable, the name of the port city.*

**N103 66 Identification Code Qualifier X ID 1/2**  
 Code designating the system/method of code structure used for Identification Code (67)

- 1 D-U-N-S Number, Dun & Bradstreet  
*Use to indicate the Dun and Bradstreet Number.*
- 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix
- 10 Department of Defense Activity Address Code (DODAAC)  
*Use to indicate the Department of Defense Activity Address Code of the activity cited in N101. Use when N101 cites one of codes C4, FR PN, PR, PZ, RG, ST, or Z7.*
- 14 UCC/EAN Location Code Prefix  
*Use to identify the UCC/EAN Company Prefix. Enter the prefix value (0-9) in the N104.*
- 21 Health Industry Number (HIN)  
*When used in the Mark loop (HL03 code X), use to identify the European Health Industry Business Communications Council (EHIBCC) Number.*
- 31 Bank Identification Code  
*Use to indicate the card issuing bank identification number of the bank when code BK is cited in N101. This is the first six positions of the credit card number.*
- 33 Commercial and Government Entity (CAGE)  
*Use to identify the contractor issuing the shipment notice. Use when N101 is one of codes FR, SE,*

			<i>SF, ST, or SV.</i>
	41	Telecommunications Carrier Identification Code	
			<i>When used in the Mark loop (HL03 code X), use to identify the American National Standard for Telecommunications Information Interchange - Coded Representation of the North American Telecommunication Industry Manufacturers, Suppliers, and Related Service Companies (ANSI T1.220) value.</i>
	A2	Military Assistance Program Address Code (MAPAC)	
			<i>Use to identify a Foreign Military Sale/Grant Aid Ship-To or Mark-For address. Use when N101 is code ST.</i>
	FI	Federal Taxpayer's Identification Number	
	M4	Department of Defense Routing Identifier Code (RIC)	
			<i>Use only with the Military Standard Petroleum System (MILSPETS).</i>
	UR	Uniform Resource Locator (URL)	
	ZN	Zone	
	ZY	Temporary Identification Number	
	ZZ	Mutually Defined	
<b>N104</b>	<b>67</b>	<b>Identification Code</b>	<b>X AN 2/80</b>
		Code identifying a party or other code	
			<i>Use to cite the actual Dun and Bradstreet, Dun and Bradstreet + 4, Department of Defense Activity Address Code, Commercial and Government Entity Code, or Military Assistance Program Address Code, or the APSR property book identifier of the activity cited in N101, as signaled in N103.</i>
<b>N105</b>	<b>706</b>	<b>Entity Relationship Code</b>	<b>O ID 2/2</b>
		Code describing entity relationship	
<b>N106</b>	<b>98</b>	<b>Entity Identifier Code</b>	<b>O ID 2/3</b>
		Code identifying an organizational entity, a physical location, property or an individual	
	FR	Message From	
			<i>Use to indicate that the organization cited in N104 transmitted the transaction set.</i>
	NP	Notify Party for Shipper's Order	
			<i>Use when N101 cites code FE to indicate that the e-mail recipients identified in the associated PER segment are to receive notification from iRAPT of document submission via EDI.</i>
	PK	Party to Receive Copy	
	SV	Service Performance Site	

*Use when N101 cites code SE to indicate that the service performance location is the same as that cited for the contractor. Do not use when the service performance site is different from that given for the contractor. In that case, there should be a separate occurrence of the N1 segment with N101 citing code SV, to indicate the service performance location.*

TO

Message To

*Use to indicate that the organization cited in N104 is to receive the transaction set.*

**Segment:** **N2 Additional Name Information**  
**Position:** 230  
**Loop:** N1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify additional names or those longer than 35 characters in length  
**Syntax Notes:**  
**Semantic Notes:**  
**Notes:** *Use, as applicable, to indicate additional name information for the party cited in N101, when the size of the name is greater than the space allocated in N102.*

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>		<b>Attributes</b>
	<b>Des.</b>	<b>Element</b>	<b>Name</b>	
M	N201	93	Name Free-form name	M AN 1/60
	N202	93	Name Free-form name	O AN 1/60

**Segment:** **N3** Address Information  
**Position:** 240  
**Loop:** N1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify the location of the named party  
**Syntax Notes:**  
**Semantic Notes:**  
**Notes:** *Use to indicate the number of the building, the name of the street, suite numbers, if applicable, and any other address information. Use N302 if additional space is required.*

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	N301	166	Address Information Address information	M AN 1/55
	N302	166	Address Information Address information	O AN 1/55

**Segment:** N4 Geographic Location  
**Position:** 250  
**Loop:** N1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify the geographic place of the named party  
**Syntax Notes:** 1 If N406 is present, then N405 is required.  
**Semantic Notes:**

**Data Element Summary**

<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
<b>Des.</b>	<b>Element Name</b>	
N401	19 City Name Free-form text for city name	O AN 2/30
N402	156 State or Province Code Code (Standard State/Province) as defined by appropriate government agency	O ID 2/2
N403	116 Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States) <i>Do not use a dash in the zip code.</i>	O ID 3/15
N404	26 Country Code Code identifying the country <i>Use only when other than the United States.</i>	O ID 2/3
N405	309 Location Qualifier Code identifying type of location AR Armed Services Location Designation <i>Use to indicate an Army Post Office (APO) or a Fleet Post Office (FPO)</i>	X ID 1/2
N406	310 Location Identifier Code which identifies a specific location	O AN 1/30

Segment: **REF** Reference Identification

Position: 260

Loop: N1 Optional

Level: Detail

Usage: Optional

Max Use: 12

Purpose: To specify identifying information

Syntax Notes: 1 At least one of REF02 or REF03 is required.

2 If either C04003 or C04004 is present, then the other is required.

3 If either C04005 or C04006 is present, then the other is required.

Semantic Notes: 1 REF04 contains data relating to the value cited in REF02.

Notes: 1. *Use to cite a vendor identification number.*

2. *Use to indicate a project code as part of a Mark-For address.*

#### Data Element Summary

Ref. Des.	Data Element	Name	Attributes
M	REF01	128	Reference Identification Qualifier M ID 2/3
			Code qualifying the Reference Identification
		16	Military Interdepartmental Purchase Request (MIPR) Number
		7U	Related Transaction Reference Number <i>1. Use in the address loop, (HL01 = V) or line item loop (HL01 = I) to identify the data values that triggered an extract to the Accountable Property System of Record (APSR) (WAWF).</i> <i>2. Enter the data value in REF02.</i> <i>3. Enter the description of the data in REF03: Issue By, Admin By, Pay Office, Accept By, Document Number, Authorized Accounting Identifier (AAI, Purchase Request Number, Military Interdepartmental Purchase Request (MIPR) Number, Department Code.</i>
		AL	Accounting (Equipment) Location Number
		BB	Authorization Number <i>Use as applicable to indicate an authorization number for shipment.</i>
		BL	Government Bill of Lading <i>Use to identify all Government Bill of Lading numbers associated with the shipment cited in BSN02. Do not use for service line items when there is no shipment of material.</i>

BM	Bill of Lading Number
	<i>Use to identify a commercial bill of lading number. Do not when there is no shipment of material.</i>
C7	Contract Line Item Number
	<i>Use to indicate the contract line item number.</i>
P4	Project Code
	<i>Use to indicate the project code only when 2/N1/220, N101 cites Code Z7.</i>
SI	Shipper's Identifying Number for Shipment (SID)
	<i>Use to indicate the identity number of the shipper.</i>
TG	Transportation Control Number (TCN)
	<i>Use to identify the Transportation Control Number. Do not use for service line items when there is no shipment of material.</i>
TN	Transaction Reference Number
	<i>Use to indicate the transaction number (i.e., the requisition number).</i>
VR	Vendor ID Number
	<i>Use only for Navy paid base level contracts.</i>

<b>REF02</b>	<b>127</b>	<b>Reference Identification</b>	<b>X</b>	<b>AN 1/30</b>
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
<b>REF03</b>	<b>352</b>	<b>Description</b>	<b>X</b>	<b>AN 1/80</b>
		A free-form description to clarify the related data elements and their content		
		<i>Use only when REF01 is 7U.</i>		
<b>REF04</b>	<b>C040</b>	<b>Reference Identifier</b>	<b>O</b>	
		To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier		
<b>M</b>	<b>C04001</b>	<b>128</b>	<b>Reference Identification Qualifier</b>	<b>M ID 2/3</b>
			Code qualifying the Reference Identification	
		W8	Suffix	
			<i>Use with REF01 code TN, if applicable, to cite a suffix associated with a cited requisition (document) number.</i>	
<b>M</b>	<b>C04002</b>	<b>127</b>	<b>Reference Identification</b>	<b>M AN 1/30</b>
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
<b>Not Used</b>	<b>C04003</b>	<b>128</b>	<b>Reference Identification Qualifier</b>	<b>X ID 2/3</b>
<b>Not Used</b>	<b>C04004</b>	<b>127</b>	<b>Reference Identification</b>	<b>X AN 1/30</b>
<b>Not Used</b>	<b>C04005</b>	<b>128</b>	<b>Reference Identification Qualifier</b>	<b>X ID 2/3</b>

**Not Used C04006 127 Reference Identification**

**X AN 1/30**

**Segment:** **PER Administrative Communications Contact**  
**Position:** 270  
**Loop:** N1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 3  
**Purpose:** To identify a person or office to whom administrative communications should be directed

- Syntax Notes:**
- 1 If either PER03 or PER04 is present, then the other is required.
  - 2 If either PER05 or PER06 is present, then the other is required.
  - 3 If either PER07 or PER08 is present, then the other is required.

**Semantic Notes:**

**Notes:** *Use to indicate the name and title of a contractor party making a certification or authorization.*

**Data Element Summary**

Ref.	Data Element	Name	Attributes
M	PER01	366 Contact Function Code	M ID 2/2
		Code identifying the major duty or responsibility of the person or group named	
		AL Alternate Contact	
		AS Authorized Signature	
		<i>Use to indicate an authorized signature.</i>	
		CE Certifier	
		<i>Use to indicate the "signature" of the party making the certification.</i>	
		CN General Contact	
		<i>Use when 2/N101/220 cites code FE to identify additional e-mail notifications.</i>	
		IC Information Contact	
		<i>Use to indicate a general point of contact for information applicable to the DD Form 250.</i>	
	PER02	93 Name	O AN 1/60
		Free-form name	
		<i>1. When PER01 cites codes CE or AS, use to indicate the name of the party making the certification or authorization.</i>	
		<i>2. When PER01 cites IC for iRAPT, enter iRAPT USERID in PER02.</i>	
	PER03	365 Communication Number Qualifier	X ID 2/2
		Code identifying the type of communication number	
		AU Defense Switched Network	
		EM Electronic Mail	

		FT	Federal Telecommunications System (FTS)	
		FX	Facsimile	
		IT	International Telephone	
		TE	Telephone	
<b>PER04</b>	<b>364</b>	<b>Communication Number</b>		<b>X AN 1/80</b>
		Complete communications number including country or area code when applicable		
<b>PER05</b>	<b>365</b>	<b>Communication Number Qualifier</b>		<b>X ID 2/2</b>
		Code identifying the type of communication number		
		AU	Defense Switched Network	
		EM	Electronic Mail	
		EX	Telephone Extension	
		<i>When used, there must be a previous communication number citing either a national or international telephone number.</i>		
		FT	Federal Telecommunications System (FTS)	
		FX	Facsimile	
		IT	International Telephone	
		TE	Telephone	
<b>PER06</b>	<b>364</b>	<b>Communication Number</b>		<b>X AN 1/80</b>
		Complete communications number including country or area code when applicable		
<b>PER07</b>	<b>365</b>	<b>Communication Number Qualifier</b>		<b>X ID 2/2</b>
		Code identifying the type of communication number		
		AU	Defense Switched Network	
		EM	Electronic Mail	
		EX	Telephone Extension	
		<i>When used, there must be a previous communication number citing either a national or international telephone number.</i>		
		FT	Federal Telecommunications System (FTS)	
		FX	Facsimile	
		IT	International Telephone	
		TE	Telephone	
<b>PER08</b>	<b>364</b>	<b>Communication Number</b>		<b>X AN 1/80</b>
		Complete communications number including country or area code when applicable		
<b>PER09</b>	<b>443</b>	<b>Contact Inquiry Reference</b>		<b>O AN 1/20</b>
		Additional reference number or description to clarify a contact number		
		<i>When PER01 cites code CE (Certifier), use to indicate the title of the party making the certification.</i>		

**Segment:** **SDQ** Destination Quantity  
**Position:** 290  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 50  
**Purpose:** To specify destination and quantity detail  
**Syntax Notes:**

- 1 If either SDQ05 or SDQ06 is present, then the other is required.
- 2 If either SDQ07 or SDQ08 is present, then the other is required.
- 3 If either SDQ09 or SDQ10 is present, then the other is required.
- 4 If either SDQ11 or SDQ12 is present, then the other is required.
- 5 If either SDQ13 or SDQ14 is present, then the other is required.
- 6 If either SDQ15 or SDQ16 is present, then the other is required.
- 7 If either SDQ17 or SDQ18 is present, then the other is required.
- 8 If either SDQ19 or SDQ20 is present, then the other is required.
- 9 If either SDQ21 or SDQ22 is present, then the other is required.

**Semantic Notes:**

- 1 SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.

**Notes:**

1. *Use, as needed, in 2/HL/010 line item loops to identify multiple original consignees of both supplies and a single bulk petroleum delivery order and the estimated delivery quantities to each original consignee. Quantities cited must total the quantity shipped as identified in 2/SN1/030.*
2. *Use in 2/HL/010 RFID Content/Quantity loop to identify a CLIN/SubCLIN/ELIN and applicable quantity contained in the container or pallet associated with the RFID identified in the parent loop. Use Identification Code/Quantity pairs for each line item/quantity combination applicable to the RFID identified in the parent loop.*

#### Data Element Summary

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	SDQ01	355 Unit or Basis for Measurement Code	M ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		<ol style="list-style-type: none"> <li>1. <i>Use any code other than code ZZ to identify the purchase unit. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</i></li> <li>2. <i>Use Code UL for bulk fuels only to satisfy the X12 standards when the unit of issue is not provided. The receiving application software does not use this data element.</i></li> <li>3. <i>Use Code ZZ as filler in 2/HL/010 RFID loops to satisfy the X12 standards syntax.</i></li> </ol>	
		Refer to 004010 Data Element Dictionary for acceptable code values.	

	<b>SDQ02</b>	<b>66</b>	<b>Identification Code Qualifier</b>	<b>O ID 1/2</b>
			Code designating the system/method of code structure used for Identification Code (67)	
			<i>1. This qualifier applies to all entries using data element 67 (SDQ03, 05, etc.) in 2/HL/010 line item loops.</i>	
			<i>2. Not applicable in 2/HL/010 RFID loop.</i>	
		1	D-U-N-S Number, Dun & Bradstreet <i>Use to indicate a Dun and Bradstreet number.</i>	
		9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
		10	Department of Defense Activity Address Code (DODAAC)	
		33	Commercial and Government Entity (CAGE) <i>Used to indicate the contractor issuing the ship notice.</i>	
		A2	Military Assistance Program Address Code (MAPAC) <i>Use to identify the Foreign Military Sale/Grant Aid Ship-To or Mark-For address.</i>	
		FI	Federal Taxpayer's Identification Number	
		ZY	Temporary Identification Number	
<b>M</b>	<b>SDQ03</b>	<b>67</b>	<b>Identification Code</b>	<b>M AN 2/80</b>
			Code identifying a party or other code <i>Use in 2/HL/10 RFID/pack loop to associate a CLIN/SubCLIN/ELIN with the RFID tag value.</i>	
<b>M</b>	<b>SDQ04</b>	<b>380</b>	<b>Quantity</b>	<b>M R 1/15</b>
			Numeric value of quantity <i>Use in 2/HL/10 RFID loop to identify the quantity of the SDQ03 line item contained in the pack layer identified by parent RFID loop</i>	
	<b>SDQ05</b>	<b>67</b>	<b>Identification Code</b>	<b>X AN 2/80</b>
			Code identifying a party or other code	
	<b>SDQ06</b>	<b>380</b>	<b>Quantity</b>	<b>X R 1/15</b>
			Numeric value of quantity	
	<b>SDQ07</b>	<b>67</b>	<b>Identification Code</b>	<b>X AN 2/80</b>
			Code identifying a party or other code	
	<b>SDQ08</b>	<b>380</b>	<b>Quantity</b>	<b>X R 1/15</b>
			Numeric value of quantity	
	<b>SDQ09</b>	<b>67</b>	<b>Identification Code</b>	<b>X AN 2/80</b>
			Code identifying a party or other code	
	<b>SDQ10</b>	<b>380</b>	<b>Quantity</b>	<b>X R 1/15</b>
			Numeric value of quantity	
	<b>SDQ11</b>	<b>67</b>	<b>Identification Code</b>	<b>X AN 2/80</b>

		Code identifying a party or other code		
<b>SDQ12</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
		Numeric value of quantity		
<b>SDQ13</b>	<b>67</b>	<b>Identification Code</b>	<b>X</b>	<b>AN 2/80</b>
		Code identifying a party or other code		
<b>SDQ14</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
		Numeric value of quantity		
<b>SDQ15</b>	<b>67</b>	<b>Identification Code</b>	<b>X</b>	<b>AN 2/80</b>
		Code identifying a party or other code		
<b>SDQ16</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
		Numeric value of quantity		
<b>SDQ17</b>	<b>67</b>	<b>Identification Code</b>	<b>X</b>	<b>AN 2/80</b>
		Code identifying a party or other code		
<b>SDQ18</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
		Numeric value of quantity		
<b>SDQ19</b>	<b>67</b>	<b>Identification Code</b>	<b>X</b>	<b>AN 2/80</b>
		Code identifying a party or other code		
<b>SDQ20</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
		Numeric value of quantity		
<b>SDQ21</b>	<b>67</b>	<b>Identification Code</b>	<b>X</b>	<b>AN 2/80</b>
		Code identifying a party or other code		
<b>SDQ22</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
		Numeric value of quantity		
<b>SDQ23</b>	<b>310</b>	<b>Location Identifier</b>	<b>O</b>	<b>AN 1/30</b>
		Code which identifies a specific location		

**Segment:** **CUR** Currency

**Position:** 310

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

**Syntax Notes:**

- 1 If CUR08 is present, then CUR07 is required.
- 2 If CUR09 is present, then CUR07 is required.
- 3 If CUR10 is present, then at least one of CUR11 or CUR12 is required.
- 4 If CUR11 is present, then CUR10 is required.
- 5 If CUR12 is present, then CUR10 is required.
- 6 If CUR13 is present, then at least one of CUR14 or CUR15 is required.
- 7 If CUR14 is present, then CUR13 is required.
- 8 If CUR15 is present, then CUR13 is required.
- 9 If CUR16 is present, then at least one of CUR17 or CUR18 is required.
- 10 If CUR17 is present, then CUR16 is required.
- 11 If CUR18 is present, then CUR16 is required.
- 12 If CUR19 is present, then at least one of CUR20 or CUR21 is required.
- 13 If CUR20 is present, then CUR19 is required.
- 14 If CUR21 is present, then CUR19 is required.

**Semantic Notes:**

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	CUR01	98	<b>Entity Identifier Code</b>	<b>M ID 2/3</b>
			Code identifying an organizational entity, a physical location, property or an individual	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
M	CUR02	100	<b>Currency Code</b>	<b>M ID 3/3</b>
			Code (Standard ISO) for country in whose currency the charges are specified	
Not Used	CUR03	280	<b>Exchange Rate</b>	<b>O R 4/10</b>
Not Used	CUR04	98	<b>Entity Identifier Code</b>	<b>O ID 2/3</b>
Not Used	CUR05	100	<b>Currency Code</b>	<b>O ID 3/3</b>
Not Used	CUR06	669	<b>Currency Market/Exchange Code</b>	<b>O ID 3/3</b>
Not Used	CUR07	374	<b>Date/Time Qualifier</b>	<b>X ID 3/3</b>
			Refer to 004010 Data Element Dictionary for acceptable code values.	
Not Used	CUR08	373	<b>Date</b>	<b>O DT 8/8</b>
Not Used	CUR09	337	<b>Time</b>	<b>O TM 4/8</b>
Not Used	CUR10	374	<b>Date/Time Qualifier</b>	<b>X ID 3/3</b>
Not Used	CUR11	373	<b>Date</b>	<b>X DT 8/8</b>

Not Used	CUR12	337	Time	X	TM 4/8
Not Used	CUR13	374	Date/Time Qualifier	X	ID 3/3
Not Used	CUR14	373	Date	X	DT 8/8
Not Used	CUR15	337	Time	X	TM 4/8
Not Used	CUR16	374	Date/Time Qualifier	X	ID 3/3
Not Used	CUR17	373	Date	X	DT 8/8
Not Used	CUR18	337	Time	X	TM 4/8
Not Used	CUR19	374	Date/Time Qualifier	X	ID 3/3
Not Used	CUR20	373	Date	X	DT 8/8
Not Used	CUR21	337	Time	X	TM 4/8

**Segment:** SAC Service, Promotion, Allowance, or Charge Information  
**Position:** 320  
**Loop:** SAC Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

- Syntax Notes:**
- 1 At least one of SAC02 or SAC03 is required.
  - 2 If either SAC03 or SAC04 is present, then the other is required.
  - 3 If either SAC06 or SAC07 is present, then the other is required.
  - 4 If either SAC09 or SAC10 is present, then the other is required.
  - 5 If SAC11 is present, then SAC10 is required.
  - 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required.
  - 7 If SAC14 is present, then SAC13 is required.
  - 8 If SAC16 is present, then SAC15 is required.

- Semantic Notes:**
- 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
  - 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
  - 3 SAC08 is the allowance or charge rate per unit.
  - 4 SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
  - 5 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
  - 6 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
  - 7 SAC16 is used to identify the language being used in SAC15.

- Notes:**
1. *When using 2/SAC/320 to indicate prompt payment discount data, use a second iteration of 2/SAC/320 to indicate a second discount period if applicable.*
  2. *Use to indicate when a shipment is made under Certificate of Conformance terms.*

#### Data Element Summary

Ref.	Data	Attributes	
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	SAC01	248	Allowance or Charge Indicator
			Code which indicates an allowance or charge for the service specified
		A	Allowance
			<i>Use when a discount is offered.</i>
		C	Charge
		N	No Allowance or Charge
			<i>Use with code B020 in SAC02 to indicate a</i>

*shipment is made under Certificate of Conformance terms.*

	<b>SAC02</b>	<b>1300</b>	<b>Service, Promotion, Allowance, or Charge Code</b>	<b>X</b>	<b>ID 4/4</b>
			Code identifying the service, promotion, allowance, or charge		
			B020 Certificate of Conformance		
			<i>Use to indicate when contract terms provide for use of Certificate of Conformance, and shipment is made under those terms.</i>		
			B050 Certification		
			C310 Discount		
			<i>Use to indicate a discount is provided.</i>		
			D120 Foreign Military Sales (FMS) Special Charge		
			D240 Freight		
			<i>Use to indicate freight charges. Identify the amount of the charge in SAC05.</i>		
			G510 Returnable Container		
<b>Not Used</b>	<b>SAC03</b>	<b>559</b>	<b>Agency Qualifier Code</b>	<b>X</b>	<b>ID 2/2</b>
<b>Not Used</b>	<b>SAC04</b>	<b>1301</b>	<b>Agency Service, Promotion, Allowance, or Charge Code</b>	<b>X</b>	<b>AN 1/10</b>
	<b>SAC05</b>	<b>610</b>	<b>Amount</b>	<b>O</b>	<b>N2 1/15</b>
			Monetary amount		
			<i>Use to indicate the amount applicable.</i>		
	<b>SAC06</b>	<b>378</b>	<b>Allowance/Charge Percent Qualifier</b>	<b>X</b>	<b>ID 1/1</b>
			Code indicating on what basis allowance or charge percent is calculated		
			4 Discount/Net		
			<i>Use to indicate the discount basis cited in SAC07 and the net terms days in SAC10/11.</i>		
	<b>SAC07</b>	<b>332</b>	<b>Percent</b>	<b>X</b>	<b>R 1/6</b>
			Percent expressed as a percent		
			<i>Use to indicate the percent discount offered in the contract for prompt payment. Example 2 = 2%, 5 = 5%, and 10 = 10%.</i>		
<b>Not Used</b>	<b>SAC08</b>	<b>118</b>	<b>Rate</b>	<b>O</b>	<b>R 1/9</b>
	<b>SAC09</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b>	<b>X</b>	<b>ID 2/2</b>
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			<i>Use to indicate the units for the discount basis.</i>		
			DA Days		
			<i>Use to indicate the discount is based on a number of days.</i>		
	<b>SAC10</b>	<b>380</b>	<b>Quantity</b>	<b>X</b>	<b>R 1/15</b>
			Numeric value of quantity		

*Use to indicate the number of days applicable to the term discount. Example, 2/10 indicates a 2% discount is given if the invoice is paid within 10 days.*

SAC11 380 **Quantity** O R 1/15  
 Numeric value of quantity

*Use to indicate net payment period. Example: net 30 indicates the invoice amount is due within 30 days.*

Not Used SAC12 331 **Allowance or Charge Method of Handling Code** O ID 2/2

Not Used SAC13 127 **Reference Identification** X AN 1/30

Not Used SAC14 770 **Option Number** O AN 1/20

SAC15 352 **Description** X AN 1/80

A free-form description to clarify the related data elements and their content

*Cite the letter E when the amount of the discount cited in SAC05 is an estimate.*

Not Used SAC16 819 **Language Code** O ID 2/3

**Segment:** **GF** **Furnished Goods and Services**  
**Position:** 330  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify information related to furnished material, equipment, property, information, and services

**Syntax Notes:**

- 1 If either GF01 or GF02 is present, then the other is required.
- 2 If either GF05 or GF06 is present, then the other is required.
- 3 If either GF08 or GF09 is present, then the other is required.

**Semantic Notes:**

- 1 GF04 is the value of government-furnished property.

**Notes:** *Use in the 2/HL/010 shipment loop to identify the contract number(s) under which the items are Government Furnished Property.*

#### Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Not Used	GF01	128	Reference Identification Qualifier	X ID 2/3
Not Used	GF02	127	Reference Identification	X AN 1/30
	GF03	367	Contract Number	O AN 1/30
			Contract number	
			<i>Identifies the Procurement Instrument Identification Number under which the item was provided as Government Furnished Property. Use only when transferring Government Furnished Property from a Contractor to the Government, from a Contractor to another Contractor, or from one contract to another contract without changing the prime contractor. If the transfer moves the item from one contract to another contract, this is the contract from which the item was transferred.</i>	
			<i>For Government to Government Transfers, identifies the Procurement Instrument Identification Number under which the item was transferred from one Government activity to another.</i>	
Not Used	GF04	782	Monetary Amount	O R 1/18
	GF05	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification	
			CT Contract Number	
	GF06	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
			<i>Identifies the Procurement Instrument Identification Number under which the item was provided as Government Furnished Property. Use only when transferring Government Furnished Property from</i>	

*Government to Contractor, from Contractor to another Contractor, or from one contract to another contract without changing the prime Contractor. If the transfer moves the item from one contract to another contract, this is the contract to which the item was transferred.*

**GF07 328 Release Number O AN 1/30**  
Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

*Use to identify the Supplemental Procurement Instrument Identification Number under which the item was provided as Government Furnished Property. Use only when transferring Government Furnished Property from a Contractor to the Government, from a Contractor to another Contractor, or from one contract to another contract without changing the prime contractor. If the transfer moves the item from one contract to another contract, this is the contract from which the item was transferred.*

*For Government to Government Transfers, identifies the Supplemental Procurement Identification Number under which the item was transferred from one Government activity to another.*

**GF08 128 Reference Identification Qualifier X ID 2/3**  
Code qualifying the Reference Identification  
RE Release Number

**GF09 127 Reference Identification X AN 1/30**  
Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

*Use to identify the Supplemental Procurement Instrument Identification Number under which the item was provided as Government Furnished Property. Use only when transferring Government Furnished Property from Government to Contractor, from Contractor to another Contractor, or from one contract to another contract without changing the prime Contractor. If the transfer moves the item from one contract to another contract, this is the contract to which the item was transferred.*

**Segment:** **LM** Code Source Information  
**Position:** 340  
**Loop:** LM Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To transmit standard code list identification information  
**Syntax Notes:**  
**Semantic Notes:**  
**Notes:**

*Use the 2/LM/340 loop in the 2/HL/010 shipment loop to identify, as applicable, the contract shipment advice, transaction status indicator, supply condition code, and management code, as Department of Defense coded data, and the Document Identifier Code (DIC) when the same code applies to all line items cited in 2/HL/010 line item loops. Use the 2/LM/340 loop in 2/HL/010 line item loops when the codes vary by line item.*

**Data Element Summary**

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	LM01	559	Agency Qualifier Code	M ID 2/2
			Code identifying the agency assigning the code values	
			DF Department of Defense (DoD)	
			DO United States Department of Transportation (DOT)	
			EP United States Environmental Protection Agency (EPA)	
			FG Federal Government	
			GS General Services Administration (GSA)	
			ZZ Mutually Defined	
			<i>Use to indicate an agency that is not otherwise listed.</i>	
	LM02	822	Source Subqualifier	O AN 1/15
			A reference that indicates the table or text maintained by the Source Qualifier	
			<i>Used by parties other than the Department of Defense to cite a code source listed in Appendix A of the X12 Directories.</i>	

**Segment:** **LQ** Industry Code  
**Position:** 350  
**Loop:** LM Optional  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 100  
**Purpose:** Code to transmit standard industry codes  
**Syntax Notes:** 1 If LQ01 is present, then LQ02 is required.  
**Semantic Notes:**  
**Notes:** *Use to identify codes, as appropriate, consistent with management information requirements.*

#### Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
LQ01	1270	Code List Qualifier Code	O ID 1/3
		Code identifying a specific industry code list	
		0 Document Identification Code	
		6 Special Contract Provision Code	
		<i>Use to indicate special contract provisions applicable to the shipment.</i>	
		7 Quality Assurance Site Code	
		<i>Use to indicate the quality assurance performance location.</i>	
		8 Acceptance Site Code	
		<i>Use to indicate the acceptance site.</i>	
		9 Indicator Code	
		<i>Use to indicate Fast Pay terms.</i>	
		10 Transaction Status Indicator Code	
		<i>Use to identify the status of supply and service shipment notices. Do not use for cancellations or corrections. Those codes will be cited in 1/BSN01/020.</i>	
		14 Contract Shipment Advice Code	
		<i>Use as required to identify contract shipment advice information for supply and service shipment notices.</i>	
		16 Cash Discount Stipulation Code	
		<i>Use to indicate that a shipment involves discount payment terms.</i>	
		83 Supply Condition Code	
		<i>Use to identify the supply condition of bulk petroleum shipments.</i>	

*Use with Defense Logistics Management System bulk petroleum shipments only.*

**LQ02**      **1271**      **Industry Code**      **X**      **AN 1/30**

Code indicating a code from a specific industry code list

**1. When preparing an internal Department of Defense transaction, and when LQ01 cites code 0, cite one of document identifier codes PJJ, PJR or PK5.**

**2. When preparing a Defense Logistics Management System destination acceptance alert, and when LQ01 is code 6, use only code A (Liquidated Damages). For others, use as many of these codes as are appropriate: A (Liquidated Damages), E (Government furnished property was part of the contract) or K (Bond bailment for DSCP clothing contracts).**

**3. When preparing a Defense Logistics Management System destination acceptance alert, and when LQ01 is code 7, use one of these codes: D (Destination) or S (Origin, Source).**

**4. When preparing a Defense Logistics Management System destination acceptance alert, and when LQ01 is code 8, use one of these codes: D (Destination) or S (Origin, Source).**

**5. When preparing a Defense Logistics Management System shipment performance notice, and when LQ01 is code 10, use as many of these codes as applicable: G (Ship-To code differs from contract), H (Stock number/part number differs from contract), L (MILSTRIP document number differs from contract), P (Final quantity shipped exceeds quantity variance for the cited CLIN), Q (Mark-for differs from contract), S (Two or more of the ship-to, mark-for, MILSTRIP document number do not match the contract), T (Quantity shipped exceed the on-order quantity and the stock/part number differ from the contract).**

**6. When preparing a Defense Logistics Management System shipment performance notice, and when LQ01 is code 14, use, as applicable only one of the codes: A (Components missing), B (Missing components furnished), C (Quantity increase), D (Quantity decrease), E (Replacement shipment), F (Shipped and held in bond at contractor's plant), G (Shipped and held as GFP), H (Shipped or performed as indicated), and Z (Underrun quantity). While multiple codes can be transmitted, only one will be converted to an 80-column record in the Defense Logistics Management System.**

**7. When LQ01 is code 16, use one of the following codes: D**

*(Discount), or N (No discount).*

*8. When preparing a shipment notice, and when LQ01 is code 9, use the following code: F (Fast Pay).*

*9. Use LQ01 code 83 only for Defense Logistics Management System bulk petroleum shipments to identify the supply condition.*

*10. Use LQ01 code 84 only for Defense Logistics Management System bulk petroleum shipments to identify management coded data.*

**Segment:** **SE** Transaction Set Trailer  
**Position:** 020  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

**Syntax Notes:**  
**Semantic Notes:**

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
	<b>Des.</b>	<b>Element Name</b>	
<b>M</b>	<b>SE01</b>	<b>96 Number of Included Segments</b> Total number of segments included in a transaction set including ST and SE segments	<b>M N0 1/10</b>
<b>M</b>	<b>SE02</b>	<b>329 Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set <i>Cite the same number as the one cited in ST02.</i>	<b>M AN 4/9</b>