

943 Warehouse Stock Transfer Shipment Advice

Functional Group= **AR**

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Warehouse Stock Transfer Shipment Advice Transaction Set (943) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used by a depositor or an agent of the depositor to advise the recipient that a transfer shipment has been made. This transaction set provides a receiving location with detail information concerning product being shipped to that location.

Federal Note:

1. *Distribution Depots use this transaction to provide completion status responses to DoD Inventory Control Points/Integrated Materiel Managers (ICP/IMM) requesting re-warehousing and/or designation of job order protection for materiel prior to sale.*
2. *Distribution Depots use this transaction to provide completion status responses to DoD industrial activity/maintenance sites requesting staging or picklist/callout services.*
3. *Use a single occurrence of this transaction set to exchange a single transaction between identified organizations.*
4. *DoD logistics users should refer to the Defense Logistics Management System (DLMS) Supplement to the Federal Implementation Convention (IC) available at URL: <http://www.dla.mil/j-6/dlms>. The DLMS Supplement provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.*

DLMS Note:

1. *Transaction structure:*
 - a. *Each transaction set transmits a single distribution depot response transaction. Each response provides an overall completion status at the header level.*
 - b. *If positive status (all actions certified complete) for a specific Warehouse Service Request is provided, all transaction content will be at the header level.*
 - c. *If negative status (total or partial) for a specific Warehouse Service Request is provided, each document number will be identified at the detail level with applicable positive or negative status.*
 2. *Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table which can be found on the Defense Logistics Management Standards Office (DLMSO) web site at <http://www.dla.mil/j-6/dlms>.*
 3. *This DLMS Supplement to the Federal 943A implementation convention contains data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent, to modernization when applicable to the Component's business process.*
 4. *This DS incorporates Proposed DLMS Changes (PDC) and Approved DLMS Changes (ADC) listed. PDCs/ADCs are available from the DLMSO website: <http://www.dla.mil/j-6/dlms/elibrary/Changes/processchanges.asp>*
- PDC 384, New DLMS Supplement (DS) 940S, Warehouse Service Request (for Materiel Protection/Re-Warehousing, Staging, and Picklist/Callout), New DS 943A, Warehouse Service Advice, and Associated Procedures under Navy BRAC SS&D/IMSP*

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0200	W06	Warehouse Shipment Identification	M	1			Must use
LOOP ID - 0100					10		
0400	N1	Name	M	1			Must use
* 0500	N2	Additional Name Information	O	1			Not Used
* 0600	N3	Address Information	O	2			Not Used
* 0700	N4	Geographic Location	O	1			Not Used
* 0800	PER	Administrative Communications Contact	O	5			Not Used
0900	N9	Reference Identification	O	10			Used
* 1000	G61	Contact	O	3			Not Used
1100	G62	Date/Time	O	5			Used
* 1200	NTE	Note/Special Instruction	O	20			Not Used
1300	W27	Carrier Detail	M	1			Must use
* 1400	W28	Consolidation Information	O	1			Not Used
* 1500	W10	Warehouse Additional Carrier Information	O	1			Not Used

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - 0200					9999		
0200	W04	Item Detail Total	M	1			Must use
* 0300	G69	Line Item Detail - Description	O	5			Not Used
0400	N9	Reference Identification	O	200			Used
* 0500	W20	Line-Item Detail - Miscellaneous	O	2			Not Used

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	W03	Total Shipment Information	M	1			Must use
0200	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Semantics:

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).
2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use
		Description: Code uniquely identifying a Transaction Set				
		Code Name				
		943 Warehouse Stock Transfer Shipment Advice				
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
		Federal Note: <i>A unique number assigned by the originator of the transaction set, or the originator's application program.</i>				
ST03	1705	Implementation Convention Reference	O	AN	1/35	Used
		Description: Reference assigned to identify Implementation Convention				
		DLMS Note: <i>Use to indicate this transmission uses the 940S Federal IC and the 940S DLMS Supplement (DS). Enter the DS: 004030F943A0AP00.</i>				

W06 Warehouse Shipment Identification

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Must use

Purpose: To provide identifying numbers, dates, and other basic data for this transaction set

Syntax Rules:

1. P0708 - If either W0607 or W0608 is present, then the other is required.

Semantics:

1. W0603 is the actual date on which shipment was made.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
W0601	514	Reporting Code	M	ID	1/1	Must use

Description: Code specifying the basis used when reporting shipment information

Code Name

J Original Transaction

DLMS Note:

Use Code "J" for this data element to meet mandatory X12 syntax requirements.

W0611	640	Transaction Type Code	O	ID	2/2	Used
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Description: Code specifying the type of transaction

Code Name

ZS Report of Work Progress Status

DLMS Note:

Use to identify a Warehouse Service Advice providing requested status of re-warehousing/protection, staging, or picklist assignment. The specific Service to be Performed Code is identified at 1/N901/0900.

W0612	306	Action Code	O	ID	1/2	Used
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Description: Code indicating type of action

DLMS Note: *Use to provide the Action Certification Code.*

Code Name

A1 Certified in total

DLMS Note:

Use to report completion of the service request when positive status is applicable to the entire requested service.

A2 Certified - partial

DLMS Note:

1. Use to report partial completion of the requested service.

Code Name

2. When partial completion is reported, use the detail level of this transaction to identify each individual document number and the associated status.

A3 Not Certified

DLMS Note:

1. Use to report that the service request cannot be completed when negative status is applicable to the entire requested service.

2. When negative status is reported, use the detail level of this transaction to identify each individual document number and the associated status.

N1 Name

Pos: 0400	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 5

User Option (Usage): Must use

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

Federal Note:

Must use multiple iterations of this 1/N1/0400 loop to identify the originating and receiving organizations for the transaction set. Use additional iterations as needed to identify other organizations.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Federal Note: Use any code.

DLMS Note: For DLMS use, only the following codes are authorized.

Code Name

MQ Delivery Location

DLMS Note:

Use for staging and picklist where delivery location information when applicable to the entire request.

SB Storage Area

DLMS Note:

Use to identify the storage facility originating the response.

XM Maintenance Organization Used for Estimate

DLMS Note:

Use when applicable to identify the organization receiving the response, e.g., Navy Shipyard or Fleet Readiness Center.

Z4 Owning Inventory Control Point

DLMS Note:

1. Use when applicable to identify the ICP/IMM receiving the response.
2. Also used to identify DLA as the party receiving the response when non-DLA managed materiel is provided to the Navy under Navy BRAC SS&D/IMSP.

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N102	93	Name	X	AN	1/60	Used
		<p>Description: Free-form name</p> <p>DLMS Note: 1. Use for delivery location information only.</p> <p>2. Field length is 30 positions maximum.</p>				
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<p>Description: Code designating the system/method of code structure used for Identification Code (67)</p> <p>Code Name</p> <p>M4 Department of Defense Routing Identifier Code (RIC)</p> <p>DLMS Note:</p> <p>Use to identify the originating and receipt activity.</p>				
N104	67	Identification Code	X	AN	2/80	Must use
		<p>Description: Code identifying a party or other code</p>				
N106	98	Entity Identifier Code	O	ID	2/3	Used
		<p>Description: Code identifying an organizational entity, a physical location, property or an individual</p> <p>Code Name</p> <p>FR Message From</p> <p>Federal Note:</p> <p>Must use with the appropriate 1/N101/0400 code to indicate that the organization cited in N104 is originating the transaction set.</p> <p>TO Message To</p> <p>Federal Note:</p> <p>Must use with the appropriate 2/N101/1100 code to indicate the organization cited in N104 is receiving the transaction.</p>				

N9 Reference Identification

Pos: 0900	Max: 10
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

DLMS Note:

1. *Must use to specify the requested service.*
2. *For staging and picklist services, use multiple occurrences as needed to provide associated data.*
3. *When applicable to re-warehousing/protection, use the detail level to provide associated data.*

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Federal Note: *Use any code.*

DLMS Note: *For DLMS use, only the following codes are authorized.*

Code Name

86 Operation Number

DLMS Note:

1. *Use to identify the Key Operation Number (KO) associated with the JO.*
2. *If used and document numbers are provided in the detail level, this value will be applicable to all document numbers.*

9R Job Order Number

DLMS Note:

1. *Use to identify Job Order Number (JO).*
2. *If document numbers are provided in the detail level, this value will be applicable to all document numbers.*

QY Service Performed Code

DLMS Note:

1. *Must use to identify the requested action applicable to this transaction set. Only one Protection/Re-warehousing/Staging/Picklist action may be identified per transaction set.*

Code 1 - Stage and Hold for Future Delivery by PLCN (NSY)

Code Name

Code 2 - Stage and Deliver to designated Point by PLCN (NSY)
 Code 3 - Move pick list from staging (if previously staged as Code 1 or Code 2) or pick from DMI/MSM/Ripout and deliver to designated point (NSY)
 Code 4 - Callout of previously staged Material by pick list control number and JO/KO. Concurrent with submission of funded requisitions (NSY).
 Code 5 - Callout of materiel by funded requisition document number and JO/KO, not previously staged. (NSY)
 Code 6 - Callout of Material by PLCN with Funded Requisition Document Number, may be for MSM, DMI, Ripout or Program materiel which has not been previously staged.
 Code 7 - Re-Warehousing/Protection Request reflecting NSY/FRC requisition alert document number and additionally by JO/KO for NSY sites. (DLA).
 Action Code 8 - FRC will use on Picklist file to DSS when funded requisition is generated.
 Code A - Reassembly of component/sub component MCT items for NSY. Requires DSS to generate an internal D7L.
 Code B - Update to individual line items to be used with Event Identification C, D, U, X, or Y.

WP Warehouse Pick Ticket Number

DLMS Note:

1. Use to identify the picklist control number assigned to identify a specific job for which materials are being assembled.
2. If document numbers are provided in the detail level, this value will be applicable to all document numbers.
3. A picklist control number must be provided when the requested action code is 1-6.

N902	127	Reference Identification	X	AN	1/50	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
N907	C040	Reference Identifier	O	Comp		Used
		Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier				
N907-01	128	Reference Identification Qualifier	M	ID	2/3	Must use
		Description: Code qualifying the Reference Identification				

Code Name

ACC Status

DLMS Note:

1. Use with the Service Performed Code for staging and picklist services when partial confirmation applies.
2. Cite "C" (complete) in N907-02 to indicate that this transaction completes the staging/picklist action (that is, no additional transactions will be needed to complete the requested service).

N907-02	127	Reference Identification	M	AN	1/50	Must use
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

G62 Date/Time

Pos: 1100	Max: 5
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

Federal Note:

Must use to identify the date and time of transaction set preparation.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Must use

Description: Code specifying type of date

Code Name

07 Effective Date

Federal Note:

Use to identify the date of transaction set preparation. This date corresponds to the Universal Time Coordinate (UTC).

G6202	373	Date	X	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

G6203	176	Time Qualifier	X	ID	1/2	Must use
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Description: Code specifying the reported time

Code Name

W Effective Time

Federal Note:

1. Express the originating activity's time of transaction set preparation in UTC.
2. Express time in a four-position (HHMM) format.

G6204	337	Time	X	TM	4/8	Must use
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Description: 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 =

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		hundredths (00-99)				

W27 Carrier Detail

Pos: 1300	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To specify details of the transportation equipment and carrier routing details

Syntax Rules:

1. R0203 - At least one of W2702 or W2703 is required.

Semantics:

1. W2702 is required when W2701 equals "B", "E", "H", "I", "K", "L", "M", "P" or "T".
2. W2706 is required when W2701 equals "G" or "R".

Comments:

1. Shipment/Order Status Code is used at the total-invoice level only when differences cannot be provided at the line-item level or when the entire order has been shipped complete.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
W2701	91	Transportation Method/Type Code	M	ID	1/2	Must use

Description: Code specifying the method or type of transportation for the shipment

Code Name

ZZ Mutually defined

DLMS Note:

Use to 'ZZ' to satisfy X12 syntax requirements.

W2703	387	Routing	X	AN	1/35	Used
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Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

W04 Item Detail Total

Pos: 0200	Max: 1
Detail - Mandatory	
Loop: 0200	Elements: 6

User Option (Usage): Must use

Purpose: To designate those line items that were shipped

Syntax Rules:

1. R0304 - At least one of W0403 or W0404 is required.
2. P0405 - If either W0404 or W0405 is present, then the other is required.
3. P0607 - If either W0406 or W0407 is present, then the other is required.
4. P1011 - If either W0410 or W0411 is present, then the other is required.
5. P1415 - If either W0414 or W0415 is present, then the other is required.

DLMS Note:

1. *Must use for re-warehousing/protection.*
2. *Applicable to staging and picklist services when partial confirmation or denial applies.*

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
W0401	382	Number of Units Shipped	M	R	1/10	Must use
<p>Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set</p> <p>DLMS Note: 1. <i>Must use to identify quantity provided by document number when detail level information is provided.</i></p> <p>2. <i>When partial confirmation applies, quantity shown will be the actual quantity provided.</i></p> <p>3. <i>When action was not completed, the quantity will be "0".</i></p>						
W0402	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
<p>Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken</p> <p>Federal Note: <i>Must use to identify the unit of measure for the associated material.</i></p> <p>DLMS Note: 1. <i>The identified unit of measure may be either the FLIS Unit of Issue or the authorized Unit of Use.</i></p> <p>2. <i>Cite 'UI' or 'UU' in W0405 to designate the applicable unit of measure.</i></p>						
W0404	235	Product/Service ID Qualifier	X	ID	2/2	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>Code Name SK Stock Keeping Unit (SKU)</p> <p>DLMS Note: <i>Must use to indicate quantity provided is in the FLIS Unit of Issue or the Unit of Use by citing either "UI" or "UU" as applicable.</i></p>				
W0405	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
W0406	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>Code Name DV Location Code</p> <p>DLMS Note: <i>Use for staging and picklist where delivery location information is at the document number level.</i></p>				
W0407	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				

N9 Reference Identification

Pos: 0400	Max: 200
Detail - Optional	
Loop: 0200	Elements: 3

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Federal Note: Use any code.

DLMS Note: For DLMS use, only the following codes are authorized.

Code Name

86 Operation Number

DLMS Note:

Use to identify the Key Operation Number (KO) associated with the JO as applicable to the document number.

NS National Stock Number

Q5 Property Control Number

DLMS Note:

Use to identify Materiel Control Tracking (MCT) Tag Number applicable to the document number.

S6 Stock Number

DLMS Note:

1. Use to identify the local stock number (LSN).
2. When provided by DLA for a unit of use LSN may be used in conjunction with the NSN.

TN Transaction Reference Number

DLMS Note:

1. Must use to identify the transaction document number of the funded requisition or materiel release order (MRO).
2. Use for staging requests where a requisition alert, funded requisition, or MRO document number does not apply.

PWC Preliminary Work Candidate Number

DLMS Note:

Code Name

Use to identify Requisition Alert Document Number.

N902	127	Reference Identification	X	AN	1/50	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907	C040	Reference Identifier	O	Comp		Used
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Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier

N907-01	128	Reference Identification Qualifier	M	ID	2/3	Must use
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Description: Code qualifying the Reference Identification

Code Name

W8 Suffix

DLMS Note:

1. Use with the document number when applicable to identify the document number suffix.
2. Use with the requisition alert document number when applicable to identify the requisition alert document number suffix.
3. Use with MCT tag number when applicable to identify the MCT tag number suffix.

N907-02	127	Reference Identification	M	AN	1/50	Must use
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907-03	128	Reference Identification Qualifier	X	ID	2/3	Used
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Description: Code qualifying the Reference Identification

Code Name

ACC Status

DLMS Note:

1. Use with the associated document number for staging and picklist services to indicate the status of the individual document number.
2. Cite "Y" (yes) if action is complete. Cite "N" (no) if action is not complete.

N907-04	127	Reference Identification	X	AN	1/50	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N907-05	128	Reference Identification Qualifier Description: Code qualifying the Reference Identification All valid standard codes are used.	X	ID	2/3	Used
N907-06	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/50	Used

W03 Total Shipment Information

Pos: 0100	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 1

User Option (Usage): Must use

Purpose: To provide totals relating to the shipment

Syntax Rules:

1. C0203 - If W0302 is present, then W0303 is required.
2. P0405 - If either W0304 or W0305 is present, then the other is required.
3. P0607 - If either W0306 or W0307 is present, then the other is required.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
W0301	382	Number of Units Shipped	M	R	1/10	Must use

Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set

DLMS Note: Cite "1" to satisfy X12 syntax.

SE Transaction Set Trailer

Pos: 0200	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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)

Comments:

1. SE is the last segment of each transaction set.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	Number of Included Segments	M	NO	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
		Federal Note: <i>Cite the same number as the one cited in ST02.</i>				