



Federal Implementation Guideline for Electronic Data Interchange

ASC X12 003050 Transaction Set 869 Order Status Inquiry

**Implementation Convention** 



U.S. DEPARTMENT OF COMMERCE Technology Administration National Institute of Standards and Technology

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# ASC X12 003050 Transaction Set 869 Order Status Inquiry

## **Implementation Convention**

Electronic Commerce Acquisition Program Management Office Standard Management Committee - Secretariat National Institute of Standards and Technology Gaithersburg, MD 20899-0001

Editor: Dr. Jean-Philippe Favreau

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Technology Administration

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## 869 Order Status Inquiry

Functional Group ID=RS

#### Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Order Status Inquiry Transaction Set (869) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to request all pertinent information relative to an entire purchase order, selected line items on a purchase order, or selected products/services on a purchase order. Inquiry can also be made for all or a selected portion of the customer's ordered items, all or a selected portion of the customer's shipped items.

#### Notes:

This transaction set is used by a contract administration office (includes procurement contracting officers who have retained administration of a contract) to request delivery status from a contractor.

#### Heading:

Must Use	Pos. No. 010	Seg. ID ST	Name Transaction Set Header	Req. <u>Des.</u> M	Max.Use	Loop Repeat	Notes and Comments
Must Use	020	BSI	Beginning Segment for Order Status Inquiry	M	1		
N/U	030	NTE	Note/Special Instruction	0	100		

#### Detail:

	Pos.	Seg. ID	Name EOOP ID+ HL	Req. Des.	Max.Use	Loop <u>Repeat</u>	Notes and Comments
Must Use	010	HL	Hierarchical Level	M	1		
N/U	020	PRF	Purchase Order Reference	O	1		
	030	DTM	Date/Time Reference	O	10		
	040	REF	Reference Numbers	О	>1		
	050	LIN	Item Identification	O	>1		
N/U	060	PID	Product/Item Description	0	1000		
N/U	070	MEA	Measurements	O	40		
N/U	080	QTY	Quantity	O	1		
N/U	090	ΑT	Financial Accounting	О	>1		
N/U	100	GF	Furnished Goods and Services	O	1		
			LOOP ID - NI			-1	
	110	N1	Name	0	1		
N/U	120	N2	Additional Name Information	0	2		
N/U	130	N3	Address Information	0	2		
N/U	140	N4	Geographic Location	0	1		
N/U	150	REF	Reference Numbers	0	12		
	160	PER	Administrative Communications Contact	О	3		
			LOOP ID - LM			-1	

003050FED00A January 13, 1997

869 - Ord	er Statu	s Inquiry				
N/U	170	LM	Code Source Information	О	1	П
N/U	180	LQ	Industry Code	M	>1	

## **Summary:**

	Pos.	Seg.		Req.		Loop	Notes and
N/U	<u>No.</u> 010	<u>ID</u> CTT	<u>Name</u> Transaction Totals	Des.	Max.Use	Repeat	Comments n1
Must Use	020	SE	Transaction Set Trailer	М	1		

## **Transaction Set Notes**

1. CTT01 is the number of HL segments.

#### 869 - Order Status Inquiry

Segment: ST Transaction Set Header

Position: 010

Loop:

Level: Heading Usage: Mandatory

Max Use:

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) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

**Comments:** 

Must Use	Ref. Des. ST01	Data Element 143	Name Transaction Set Identifier Code	<u>Att</u> M	ribute ID	<u>s</u> 3/3			
			Code uniquely identifying a Transaction Set						
			869 X12.11 Order Status Inquiry						
Must Use	ST02	329	Transaction Set Control Number M AN 4/9 Identifying control number that must be unique within the transaction set						
			functional group assigned by the originator for a transa						
•			This unique control number is assigned by the original	_					
			set or by the originator's application program. This so in SE02.	ıme numb	er is c	arried			

Segment: BSI Beginning Segment for Order Status Inquiry

Position: 020

Loop:

Level: Heading Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of an order status inquiry and provide the type of customer

status inquiry

**Syntax Notes:** 

Semantic Notes: 1 BSI01 is a status inquiry reference number.

2 BSI02 is date of the inquiry.3 BSI06 is time of the inquiry.

Comments:

	D. 6	<b>.</b>	Data Elen	nent Summary			
	Ref.	Data	NT.			•••	
Must Use	Des.	Element	Name Defenses Name			ribute	_
Must ose	BSI01	127	Transaction Set, or Use to identify a un	or identification number as defined for a as specified by the Reference Number on ique number assigned to this transaction.	Qualit on set	fier. to refe	
			in other transaction Advice, etc.	n sets, e.g., 870 Order Status Report, 82	24 Ap	plicati	on
Must Use	BSI02	373	Date Date (YYMMDD)		M	DT	6/6
			Use to identify the	date of this transaction set.			
Must Use	BSI03	847	Order/Item Code Code identifying a	group of orders and items	M	ID	1/2
			Use to identify the	extent of the inquiry.			
			AO	All orders - items with changed status	3		
				1. Use to indicate a status report is b for all items that have previously been changed delivery status on all award are not physically complete.	ı repo	orted w	rith
				2. When used, unless additional para content of the report are identified by hierarchical level codes in HL03 of the hierarchical level can be limited the Level (code V).	use c ne 2/F.	of IL/010	loop,
			CA	All Orders - All Items			
				1. Use to indicate a status report is b for every item on all award instrumen physically complete.	_	_	
				2. When used, unless additional para	meter	s for t	he

# Level (code V). CO All Orders - Unshipped Items

1. Use to indicate a status report is being requested for all unshipped items on all award instruments that are not physically complete.

hierarchical level codes in HL03 of the 2/HL/010 loop, the hierarchical level can be limited to the Address

content of the report are identified by use of

2. When used, unless additional parameters for the content of the report are identified by use of hierarchical level codes in HL03 of the 2/HL/010 loop, the hierarchical level can be limited to the Address Level (code V).

PA Selected Orders - All Items

- 1. Use to indicate a status report is being requested for all items in specified orders.
- 2. Additional parameters for the content of the report (e.g., by ship-to location, by delivery date, etc.) can be identified by use of the appropriate hierarchical level code in HL03 of the 2/HL/010 loop. If no additional parameters are specified, the hierarchical level can be limited to the Address Level (code V), the Award Instrument Level (code IB) and, if applicable, the Delivery Order, Call, or Release Level (code O). Selected Orders Unshipped Items
- 1. Use to indicate a status report is being requested for all unshipped items in specified orders.
- 2. Additional parameters for the content of the report (e.g., by ship-to location, by delivery date, etc.) can be identified by use of the appropriate hierarchical level code in HL03 of the 2/HL/010 loop. If no additional parameters are specified, the hierarchical level can be limited to the Address Level (code V), the Award Instrument Level (code IB) and, if applicable, the Delivery Order, Call, or Release Level (code O). Selected Orders Selected Items
- 1. Use to indicate a status report is being requested for specific items on specific orders.
- 2. Additional parameters for the content of the report (e.g., by ship-to location, by delivery date, etc.) can be identified by use of the appropriate hierarchical level code in HL03 of the 2/HL/010 loop. If no additional parameters are specified, the hierarchical level can be limited to the Address Level (code V), the Award Instrument Level (code IB) and, if applicable, the Delivery Order, Call, or Release Level (code O).

BSI07 353 Transaction Set Purpose Code

O ID 2/2

Code identifying purpose of transaction set

00 Original

Use to indicate an original inquiry.

01 Cancellation

Use to indicate the cancellation of a previously transmitted inquiry.

РО

PP

Segment: HL Hierarchical Level

Position: 010
Loop: HL
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: Comments:

1 The HL segment defines a top-down/left-right ordered structure.

- 2 HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
- 3 HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
- 4 HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
- 5 HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

**Notes:** 

- 1. This segment is used to identify the level at which the report is being requested. For example, when BSI03 is code CA, the report can be limited to all orders issued by a specified buying activity (code B) to be delivered on a specified date (code C). Or when BSI03 is code PP, the report can be limited to specific award instruments (code IB), or specific delivery orders (code O) issued against those award instruments.
- 2. If a report requires status on specific CLINS, SUBCLINS or ELINS for a specified award instrument, delivery order, or exhibit, the applicable CLIN, SUBCLIN, or ELIN is identified in the LIN segment.
- 3. The first HL segment must always contain code V in HL03.

	Ref.	Data								
	Des.	Element	<u>Name</u>	Att	ribute	<u>s</u>				
Must Use	HL01	628	Hierarchical ID Number	M	AN	1/12				
			A unique number assigned by the sender to identify a partic in a hierarchical structure	ular	data se	gment				
			Use to identify a unique and progressive number assigned b	y th	e origi	nator of				
			the transaction set starting with the number 1.							
	HL02	734	Hierarchical Parent ID Number	0	AN	1/12				
			Identification number of the next higher hierarchical data sed data segment being described is subordinate to	gme	ent that	the				
			Use to identify data identified in a previous HL loop to which the data in the current HL loop is subordinate. This is a number cited in HL01. For							
			example, the third HL loop at the delivery order level (code	0)	may be	e				
			subordinate to the second HL loop at the award instrument	leve	el (code	? <i>IB)</i> ,				
			therefore, the number 2 would be cited. If an HL loop is no another HL loop, this data element is left blank.	t sul	ordina	ite to				
Must Use	HL03	735	Hierarchical Level Code	M	ID	1/2				
			Code defining the characteristic of a level in a hierarchical	truc	ture					
			1. Use to identify the level at which the data is to be report	ed.						

21 Information Receiver

Use to indicate the party to receive the requested report if different than the inquiring party. This code is a stand alone hierarchical level, i.e., it has no subordinate levels.

25 Subgroup

Use to indicate a hierarchical level for requested data applicable to a specified subcontractor.

B Buyer's Location

Use to indicate a hierarchical level for requested data associated with award instruments issued by a specific buying activity.

C Date

Use to indicate a hierarchical level for requested data applicable to a specified delivery date or range of dates.

D Product Description

Use to indicate a hierarchical level for requested data identified by a product description, e.g., NSN, manufacturer part number, etc., or by a type of service.

IB Contract

1. Use to indicate a hierarchical level for requested data applicable to a specified award instrument, e.g., contract, basic contract, purchase order, basic ordering agreement, etc.

2. Use only when BSI03 is code PA, PO, or PP. Contract Data Requirements List (CDRL)

1. Use to indicate a hierarchical level for requested data applicable to a Contract Data Requirements List (CDRL).

2. Use only when BSI03 is code PP.

O Order

IC

1. Use to indicate a hierarchical level for requested data applicable to a specified delivery order, call or release.

2. Use only when BSI03 is code PA, PO, or PP.

PA Primary Administrator

Use to indicate a hierarchical level for requested data associated with award instruments administered by a specified contract administration office.

S Shipment

Use to indicate a hierarchical level for requested data applicable to a specified ship-to location.

V Address Information

Use of this code is REQUIRED to indicate the identity and address of the party to whom the request is being submitted (the selling party) and the party requesting the report (the inquiring party). This code is a stand alone hierarchical level, i.e., it has no subordinate levels. When used, in addition to HL01 and HL03 in this segment, the DTM segment can be used to specify the date the report is required and the N1 loop is used

#### to identify the parties.

# HL04 736 Hierarchical Child Code O ID Code indicating whether if there are hierarchical child data segments

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

Use to identify whether or not there are subordinate hierarchical levels to follow.

1/1

0 No Subordinate HL Segment in This Hierarchical

Structure.

1 Additional Subordinate HL Data Segment in This

Hierarchical Structure.

Segment: DTM Date/Time Reference

Position: 030
Loop: HL
Level: Detail
Usage: Optional
Max Use: 10

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

Syntax Notes: 1 At least one of DTM02 DTM03 or DTM06 is required.

2 If either DTM06 or DTM07 is present, then the other is required.

**Semantic Notes:** 

**Comments:** 

Notes:

1. When HL03 is code C, use this segment to identify the Required Delivery Date or range of dates that are to be the basis of the requested report. If multiple reports are requested for different delivery dates or ranges of dates, repeat this segment citing the applicable delivery date or range of dates for each report.

2. Use also to identify the reply date for the requested information.

			Data Eich	cht Summar y			
	Ref.	Data					
	Des.	Element	<u>Name</u>		Att	<u>ribute</u>	<u>s</u>
Must Use	DTM01	374	Date/Time Qualifi		M	ID	3/3
			Code specifying typ	e of date or time, or both date and time			
			501	Expected Reply			
				Use to indicate the date a reply is req	ueste	d.	
			996	Required Delivery			
				When HL03 is code C, use to indicate delivery date(s) of the items for which	•		
	DTMO	373	Date	requested.	X	DT	6/6
	DTM02	3/3			Λ	וע	0/0
			Date (YYMMDD)				
	DTM05	624	Century		0	N0	2/2
			The first two charac	cters in the designation of the year (CC)	ľΥ)		
	DTM06	1250	Date Time Period	Format Qualifier	X	ID	2/3
			Code indicating the	date format, time format, or date and ti	me fo	ormat	
			1. When HL03 is co	ode C, use, if applicable, to identify a re	ange	of date	es to
			which the inquiry ap				
			2. The requested ro RD6	ange may be both past and future dates. Range of Dates Expressed in Format YYMMDD		MDD-	
			RD8	Range of Dates Expressed in Format CCCYYMMDD	CYY	MME	D-
	DTM07	1251	Date Time Period		X	AN	1/35
			Expression of a date	e, a time, or range of dates, times or date	es and	d times	S
				_			

#### 869 - Order Status Inquiry

Segment: REF Reference Numbers

Position: 040
Loop: HL
Level: Detail
Usage: Optional

Max Use: >1

Purpose: To specify identifying numbers.

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

Semantic Notes: Comments:

Mada

Notes: When HL03 is code IB, IC, or O, use to identify reference numbers applicable to these

hierarchical levels.

#### **Data Element Summary**

	Ref.	Data					
	Des.	<b>Element</b>	<u>Name</u>		Att	ribute	<u>s</u>
Must Use	REF01	128	Reference Number	Qualifier	M	D	2/2
			Code qualifying the	Reference Number.			
			CT	Contract Number			
				When HL03 is code IB, use to indicate an award instrument.	e the	numbe	r of
			DO	Delivery Order Number			
				When HL03 is code O, use to indicate call or release.	a de	livery (	order,
			GO	Exhibit Identifier			
				When HL03 is code IC, use to indicate identifier letter.	e the	exhibii	t
	REF02	127	Reference Number		X	AN	1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

Segment: LIN Item Identification

Position: 050
Loop: HL
Level: Detail
Usage: Optional

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:** 

tes: 1 LIN01 is the line item identification

Comments:

- 1 See the Data Dictionary for a complete list of ID's.
- 2 LIN02 through LIN31 provide for fifteen (15) different product/service ID's for each item. For Example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

Notes:

Ref.

Data

- 1. When HL03 is code D, use this segment to provide a codified description of the product for which the report is being requested. If reports by multiple products are being requested, repeat this segment for each product using the codes listed in LIN02.
- 2. When BSI03 is code PP, use to identify the selected item(s) for which status is requested.

#### **Data Element Summary**

	1401.	Data						
	Des.	Element	<u>Name</u>		<u> </u>	<u> \ttri</u>	bute	<u>s</u>
	LIN01	350	Assigned Identific	ation		)	AN	1/11
			Alphanumeric cha	racters assigned for differen	ntiation within a	ı trai	nsacti	on set
			assign a number to a report by a speci another report for cite the number 2.	e D and multiple reports by differentiate between the plic NSN was requested, LIN a product with a different I I f a third report for a product number was requested, L.	product reports. NOI would cite t NSN was reques duct identified b	For he n ted, y a	r exa umbe LIN0	mple, if er 1. If I would
March Tine	T TNIO2	225			_	-		
Must Use	LIN02	235	Product/Service ID  Code identifying the  Product/Service ID	e type/source of the descrip	-	-	<b>ID</b>	2/2
			CN	Commodity Name				
			FS	National Stock Number				
				The NSN shall be transm	itted without da	shes	ī.	
			MG	Manufacturer's Part Num	iber			
				When used, LIN04/05 mi	ist be used with	LIN	04 ci	ting

either code MF or ZB.

869 - Order S	Status Inquiry						
			N1	National Drug Code in 4-4-2 Forma	ıt		
			N2	National Drug Code in 5-3-2 Forma	ıt		
			N3	National Drug Code in 5-4-1 Forma	ıt		
			N4	National Drug Code in 5-4-2 Forma	ıt		
			ND	National Drug Code (NDC)			
			PD	Part Number Description			
				Use to indicate the plain text descrithat cannot be identified by a number		of an ite	? <b>m</b>
			SV	Service Rendered			
			ZZ	Mutually Defined			
				When BSI03 is code PP and HL03 is use to indicate the CLIN, SUBCLIN applicable, for which status is reque	, or EL		
Must Use	LIN03	_ 234	Product/Service ID Identifying number		M	AN	1/40
	LIN04	235	Product/Service ID		X	ID	2/2
			Code identifying the Product/Service ID	type/source of the descriptive number			tho
			manufacturer.	s code MO, one enner code MI or L	D io ia	emijy i	ne
			2. The use of code I manufacturer of a po	MF is preferred over code ZB as the a art number. Manufacturer	method	l to ide	ntify the
			MIL	When used, cite the DUNS number of	of the s	n ann sta	otuvov
				in the following data element.	ine n	ranuja	ciurer
			ZB	Commercial and Government Entity	(CAC	E) Co	de
				Use to indicate a manufacturer who by a CAGE code.	can be	: identi	fied
	LIN05	234	Product/Service ID	•	X	AN	1/40
			Identifying number	for a product or service			

N1 Name Segment:

Position: 110 N1 Loop: Level: Detail Usage: **Optional** 

Max Use:

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

**Syntax Notes:** At least one of N102 or N103 is required.

> 2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:** 

This segment, used alone, provides the most efficient method of providing **Comments:** 

organizational identification. To obtain this efficiency the "ID Code" (N104) must

provide a key to the table maintained by the transaction processing party.

N105 and N106 further define the type of entity in N101.

When HL03 is code V, 2 iterations of this N1 loop are REQUIRED, citing codes E8 and Notes:

SE in N101.

			Data I	Element Summary				
	Ref. Des.	Data <u>Element</u>	Name		<u>At</u>	tribute	<u>es</u>	
Must Use	N101	98	<b>Entity Identifi</b>	ier Code	M	ID	2/2	
			Code identifying	ng an organizational entity, a phys	ical location, o	r an ir	ıdividual	
			28	Subcontractor				
				When HL03 is code 25, use to indicate a su				
			BY	Buying Party (Purchaser)				
				When HL03 is code B, use to	o indicate the l	buying	office.	
			C4	Contract Administration Off	fice			
				When HL03 is code PA, use administration office.	to indicate the	contr	act	
		E8	Inquiring Party					
				When HL03 is code $V$ , use to indicate the party requesting the information.				
			SE	Selling Party				
				When HL03 is code V, use to whom the request is being se		party t	0	
			ST	Ship To				
				When HL03 is code S, use to	o indicate the s	hip-to		
			Z1	location.				
			21	Party to Receive Status  When HL03 is code 21, use to indicate the party to				
				when files is code 21, use to whom the report is to be sub inquiring party.				
	N103	66	Identification	Code Qualifier	X	ID	1/2	
			Code designation Code (67)	ng the system/method of code struc	cture used for l	dentif	ication	
			While the feder	al EDI program uses the DUNS n	umber, other g	overni	nent	
			•	plementation convention may requivers for a transition period in ord				
			1	D 1131 G31 1 D 0 D	• .			

1

D-U-N-S Number, Dun & Bradstreet

over other codes to identify an entity.

Use of the DUNs and DUNs +4 number is preferred

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix  Use of the DUNs and DUNs +4 number is preferred over other codes to identify an entity.  10 Department of Defense Activity Address Code (DODAAC)  Use to indicate a Department of Defense or Civilian Agency Activity Address Code.  33 Commercial and Government Entity (CAGE)  N104 67 Identification Code X AN 2/20 Code identifying a party or other code	69 - Order Status Inquiry	y			
Use of the DUNs and DUNs +4 number is preferred over other codes to identify an entity.  10 Department of Defense Activity Address Code (DODAAC)  Use to indicate a Department of Defense or Civilian Agency Activity Address Code.  33 Commercial and Government Entity (CAGE)  N104 67 Identification Code X AN 2/20			9		
(DODAAC)  Use to indicate a Department of Defense or Civilian  Agency Activity Address Code.  33 Commercial and Government Entity (CAGE)  N104 67 Identification Code X AN 2/20				Use of the DUNs and DUNs +4 number is preferred	
Agency Activity Address Code.  33 Commercial and Government Entity (CAGE)  N104 67 Identification Code X AN 2/20			10		
N104 67 Identification Code X AN 2/20					
			33	Commercial and Government Entity (CAGE)	
Code identifying a party or other code	N104	67	Identification Cod	de X AN 2/20	
			Code identifying a	party or other code	

Segment: PER Administrative Communications Contact

Position: 160
Loop: N1
Level: Detail
Usage: Optional

Max Use:

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:** 

**Comments:** 

Notes: Use this segment to provide names, communication numbers and titles of individuals

associated with the entity cited in the same N1 loop.

			Data El	lement Summary				
	Ref.	Data						
	Des.	Element	Name			tribute		
Must Use	PER01	366	Contact Function		M	ID	2/2	
			named	g the major duty or responsibility of the p	SISON (	or grou	p	
			AC	Administrative Contracting Officer				
			BD	Buyer Name or Department				
			IC	Information Contact				
			PC	Purchasing Contracting Officer (PC	0)			
			SU	Supplier Contact				
				When N101 is code SE, use to indicate selling organization to whom this indirected.		_		
	PER02	93	Name		0	AN	1/35	
			Free-form name					
			name, is preferre initials for the fi party's title or o	he name of a point of contact. Last name ed. If the whole name is longer than 35 c rst name is recommended. PER09 may b ffice symbol number.	characi e used	ters, th	e use of the	
	PER03	365	Communication	Number Qualifier	X	ID	2/2	
			Code identifying	Code identifying the type of communication number				
			AU	Defense Switched Network				
			EM	Electronic Mail				
			FX	Facsimile				
PER(			TE	Telephone				
				Use to indicate commercial telephore the area code.	e num	ber. In	nclude	
	PER04	364	Communication	Number	X	AN	1/80	
			applicable	unications number including country or a				
			All numbers, other than those associated with code EM, shall be transfas as a continuous number with no extraneous characters.					
	PER05	365		Number Qualifier	X	D	2/2	
				the type of communication number				
			,					

be used to cite a FAX number.

Use to identify a second communications number for the party cited in

PER02. For example, if PER03/04 cites a telephone number, PER05/06 can

Status Inquiry							
		AU	Defense Switched Network				
		EM	Electronic Mail				
		EX	Telephone Extension				
			Use only if PER03 is used citing code	2AU	or TE.		
		FX	Facsimile				
		TE	Telephone				
			Use to indicate commercial telephone the area code.	e num	ber. I	nclude	
PER06	364	Communicati	on Number	X	AN	1/80	
		Complete communications number including country or area code when applicable					
			ther than those associated with code EM, sh	iall b	e trans	mitted	
DED.#	265		s number with no extraneous characters.		-	- 1-	
PER07	365		on Number Qualifier	X	ID	2/2	
			ng the type of communication number				
			a third communications number for the par	ty cit	ed in F	PER02.	
		AU	Defense Switched Network				
		EM	Electronic Mail				
		EX	Telephone Extension				
			Use only if PER05 is used citing code	AUc	or TE.		
		FX	Facsimile				
		TE	Telephone				
			Use to indicate commercial telephone the area code.	? num	ber. Ii	nclude	
PER08	364	Communication	on Number	X	AN	1/80	
		Complete communications number including country or area code when applicable					
			ther than those associated with code EM, sh s number with no extraneous characters.	all be	e transi		
PER09	443	Contact Inqui	ry Reference	0	AN	1/20	
		Additional refe	erence number or description to clarify a con	tact n	umber		
		Use, if necessa cited in PER02	ry, to provide the title or an office symbol n	umbe	r of the	e party	

#### 869 - Order Status Inquiry

Segment: SE Transaction Set Trailer

Position: 020

Loop:

Level: Summary Usage: Mandatory

Max 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).

Syntax Notes:

**Semantic Notes:** 

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

	Ref.	- Data	· ·			
	Des.	Element	Name	Attr	ibute	<u>s</u>
Must Use	SE01	96	Number of Included Segments	M	N0	1/10
			Total number of segments included in a transaction set included segments	uding	g ST a	nd SE
Must Use	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the functional group assigned by the originator for a transaction Cite the same number carried in ST02.		AN action	4/9 set



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