

EDI Guide - Appendix T
861 Receiving Advice/Acceptance Certificate
(From Navy ERP/ILSMIS to iRAPT)

Version 5.10.0
February 2017



Prepared For:
Defense Logistics Agency

Prepared By:
CACI Enterprise Solutions, Inc.
50 North Laura Street, Suite 2100
Jacksonville, FL 32202

Under:
Contract No. SP4701-16-D-2001
Project Name: Invoicing, Receipt, Acceptance and Property Transfer (iRAPT)

Approved By:

Prepared By:

10/12/2016

X

Kim Mironov

Kim Mironov
iRAPT FTP/EDI Technical Writer
Signed by: Kim Mironov

Approved By:

10/12/2016

X

Aimee Ivey

Aimee Ivey
iRAPT EDI Technical Manager
Signed by: aivey

This page intentionally left blank.

History Page

<i>Version</i>	<i>Date</i>	<i>Change Description</i>
5.4.0-1	8/27/12	CAMCG166 Removed all History prior to 5.4
5.4.0-2	10/16/12	ECP_0717 - Documentation Updates Added Note to General Instructions and PER Segment Pos.60: A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.
5.4.1-1	02/19/13	CAMCG196 Updated to Version 5.4.1, July 2013
5.4.1-2	02/25/13	ECP_0727 - FTP/EDI Guides RCD Pos.010, RCD01: Added MOCAS edit – 4N, 4N2A, 1A3AN, “NONE” or “NONE”NN
5.5.0-1	06/06/13	CAMCG211 Updated to Version 5.5.0, January 2014
5.6.0-1	01/07/14	WAWF-215 Updated to Version 5.6.0, August 2014
5.6.0-2	05/20/14	WAWF-1007 Updated Delivery Order Nos. to 0015 on header
5.6.0-3	07/08/14	WAWF-1283 Updated to Version 5.6.0, October 2014
5.7.0-1	10/22/14	WAWF-1760 Updated to Version 5.7.0, April 2015
5.8.0-1	06/23/15	WAWF-2407 Updated to Version 5.8.0, November 2015
5.9.0-1	12/17/15	WAWF-2762 Updated version to 5.9.0, updated deployment date to June 2016
5.9.1-1	08/16/16	WAWF-3303 Updated contract number to SP4701-16-D-2001. Updated version to 5.9.1 and deployment date to October 2016.

This page intentionally left blank.

Table of Contents

1	GENERAL INSTRUCTIONS	1
1.1	ST Segment – Transaction Set Header, Pos. 010 – Header.....	3
1.2	BRA Segment – Beginning Segment for Receiving Advice or Acceptance Certificate, Pos 020 – Header	4
1.3	CUR Segment – Currency, Pos. 040 – Header, Not used	5
1.4	REF Segment – Reference Identification, Pos. 050 – Header	6
1.5	PER Segment – Administrative Communications Contact, Pos. 60 – Header.....	7
1.6	DTM Segment – Date/Time Reference, Pos. 070 – Header.....	8
1.7	PRF Segment – Purchase Order Reference, Pos. 080 – Header	10
1.8	N1 – Name Segment, Pos. 130 – Header	11
1.9	LM Segment – Code Source Information, Pos. 200 – Header, Not used	13
1.10	LQ Segment – Industry Code, Pos. 210 – Header, Not used.....	14
1.11	RCD Segment – Receiving Conditions, Pos. 010, Detail.....	15
1.12	SN1 Segment – Item Detail (Shipment), Pos. 020 – Detail	16
1.13	PID Production/Item Description, Pos. 050 – Detail, Not used	17
1.14	REF Segment – Reference Identification, Pos. 070 – Detail	18
1.15	DTM Segment – Date/Time Reference, Pos. 090 – Detail, Not used	21
1.16	PRF Segment – Purchase Order Reference, Pos. 100 – Detail, Not used	22
1.17	MAN Segment – Marks and Number, Pos. 180, Detail	23
1.18	LM Segment – Code Source Information, Pos. 185 – Detail.....	24
1.19	LQ Segment – Industry Code, Pos. 186 – Detail	25
1.20	SLN Segment – Subline Item Detail. Pos. 190 – Detail, Not used.....	27
1.21	PID Segment - Product/Item Description. Pos. 200 – Detail, Not Used	28
1.22	LM Segment – Code Source Information, Pos. 205 – Detail, Not Used	29
1.23	LQ Segment – Industry Code, Pos. 206 – Detail, Not used	30
1.24	SE Segment – Transaction Set Trailer, Pos. 020 – Summary	31

This page intentionally left blank.

1 General Instructions

The following pages represent the iRAPT Data Element/Segment Cross Reference for iRAPT inbound EDI transactions received from Navy ERP/ILSMIS via GEX. The tables that follow present the usage of the Segments and Data Elements arrayed in Transaction Set Order. The information represents 861 (Receiving Advice/Acceptance Certificate) X12 transactions inbound to Invoicing, Receipt, Acceptance and Property Transfer (iRAPT) from Navy ERP/ILSMIS.

Website for detailed UID information:

<http://www.acq.osd.mil/dpap/pdi/uid/index.html>

Website for detailed RFID information:

<http://www.acq.osd.mil/log/rfid/index.htm>

Each Segment table includes the following:

- | | |
|---------------------|--|
| 1. Data Segment | X12 Segment |
| 2. Description | X12 Name |
| 3. Element | X12 Data Element Reference Number |
| 4. Format & Min/Max | Specific to iRAPT, not ANSI X12 |
| 5. Requirements | Depicts whether the Segment is: |
| | <p>M – Mandatory – Usage is required.</p> <p>O – Optional – Can be used or not used.</p> <p>C – Conditional – Contingent upon another criteria being met. (Field is not mandatory or optional, e.g. Extension Fields to Department of Defense Activity Address Codes (DoDAAC); use if a DoDAAC is present.)_See Notes Column for specific instructions.</p> <p>N/A – Not Allowed</p> |
| 6. iRAPT Notes | Contains notations of the Field's usage or restrictions within iRAPT. |

Fields included within iRAPT display the “Type” Field depicting the value used.

- **Nv** Numeric Field where v = number of decimal positions, decimal is implied (i.e. 300 will be read as 3.00)

- **R** Decimal number. If value includes decimal, then iRAPT requires decimal point and value be sent: iRAPT will NOT imply or assume decimal points. Examples:
 - 300 will be read into iRAPT as “300”
 - 3.00 will be read into iRAPT as “3”
 - 3.5 will be read into iRAPT at “3.5”
- **ID** Identifier
- **AN** Alphanumeric String
- **DT** Date – All Date Fields use format CCYYMMDD
- **TM** Time – All Time Fields use the format HHMMSS

Notes:

- Above and below each Segment are notes pertaining to iRAPT. The values iRAPT accepts are noted in the table for each Segment. iRAPT ignores qualifier codes not identified in this guide.
- The word “must” in a Segment Note implies that the Segment is mandatory. The word “may” in a Segment Note implies that this Segment is Conditional based on the terms of the contract or the needs of the contractor.
- A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.

1.1 ST Segment – Transaction Set Header, Pos. 010 – Header

NOTE: There must be only one instance of ST per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
ST01	Transaction Header	143	3/3	M	861	ID
ST02	Transaction Set Control Number	329	4/9	M	Identifying Control Number by Originator.	AN

Sample:

ST^861^0023

1.2 BRA Segment – Beginning Segment for Receiving Advice or Acceptance Certificate, Pos 020 – Header

NOTE: There must be only one instance of BRA per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
BRA01	Reference Identification	127	1/30	M	“Z” entry satisfies the X12 usage requirements. Navy ERP/ILSMIS: Always sends iRAPT a “Z.”	AN
BRA02	Date	373	8/8	M	Navy ERP/ILSMIS: always sends this system-generated date to iRAPT, CCYYMMDD.	DT
BRA03	Transaction Set Purpose Code	353	2/2	M	“00” Original Navy: will only send “00”	ID
BRA04	Receiving Advice or Acceptance Certificate Type Code	962	1/1	M	“8” Acceptance Certificate. Navy ERP/ILSMIS: always sends an “8” to iRAPT.	ID
BRA05	Time	337	4/8	M	“0000” HHMM	TM
BRA06	Receiving Condition Code	412	N/A	N/A	Not used.	N/A
BRA07	Action Code	306	1/2	O	The BRA07 is utilized when there are UIDs being reported on the document. Code applies to all CLINs being reported”.	

Sample:

BRA^Z^20080202^00^8^0000^^WQ

BRA07 Action Codes:

- WQ Accept (All UIIs on the document will be marked as “Accepted”)
- 24 Reject (All UIIs on the document will be marked as “Rejected”)
- 80 Reconcile (For partials, not every UII is being “Accepted” or “Rejected”)

Note:

CLINS without UIDs must have their values accounted for in RCD Loops.

1.3 CUR Segment – Currency, Pos. 040 – Header, Not used

1.4 REF Segment – Reference Identification, Pos. 050 – Header

NOTE: There may be up to two instances of REF per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
REF01	Reference Identification Qualifier:	128	2/2	O	Navy ERP/ILSMIS: Sends iRAPT the qualifier code "SI."	ID
REF02	Reference Identification	127	1/22	M		AN

Sample:

REF^SI^SHP1234

1.5 PER Segment – Administrative Communications Contact, Pos. 60 – Header

NOTES: There must be one instance of PER per transaction.

NAVY ERP/ILSMIS sends iRAPT only one PER Segment at this time.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
PER01	Contact Function Code	366	2/2	M	Navy ERP/ILSMIS will send "KC" to iRAPT.	ID
PER02	Name – free form	93	8/30	M	Navy ERP/ILSMIS will send iRAPT User ID. This User ID is for the individual responsible for the document/transaction being submitted. The User ID is the personal iRAPT User ID that the individual uses for Web access.	AN

Sample:

PER^KC^iRAPTUserID

Notes:

A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.

1.6 DTM Segment – Date/Time Reference, Pos. 070 – Header

NOTES: There must be one instance of the DTM Segment.

NAVY ERP/ILSMIS will send two DTM Segments to iRAPT at this time.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
DTM01	Date/Time Qualifier	374	3/3	M	Navy ERP/ILSMIS: See codes below.	ID
DTM02	Date	373	8/8	C	Date - CCYYMMDD	DT

Samples:

DTM^050^20081122

DTM^201^20081124

DTM^517^20081123

DTM01 – Date/Time Qualifier

050 Received Date (Navy will not send the 050, but will send the 517 for S/D).

201 Acceptance Date

517 Inspected Date (Only applies in S/D scenarios for the Source Inspector)

144 Estimated Date (NOT USED AT THIS TIME)

Notes:

For Source Inspection/Source Acceptance documents:

Submit 861 with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Source Inspection/Destination Acceptance documents:

Submit 861 for Inspection with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Include DTM segments with DTM01 codes of "517" for Inspection Date.

Submit 861 for Acceptance with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Destination Inspection/Destination Acceptance documents:

Submit 861 with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

When Acceptance is performed at "Other" location code instead of the "Ship To" location, use N101 code of "KZ" instead of "ST" to designate the Acceptor DODAAC.

1.7 PRF Segment – Purchase Order Reference, Pos. 080 – Header

NOTES: There must be one instance of the PRF Segment.

NAVY ERP/ILSMIS will only send one PRF Segment to iRAPT at this time

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
PRF01	Purchase Order Number	324	1/19	M	Navy ERP/ILSMIS: Per Navy, no change, no flip.	AN
PRF02	Release Number	328	4/17	C	Navy ERP/ILSMIS: Per Navy, no change, no flip.	AN

Sample:

PRF^DCA10096D0050^0040

1.8 N1 – Name Segment, Pos. 130 – Header

NOTE: There must be one instance of the N1 Segment per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
N101	Entity Identifier	98	2/2	M	iRAPT will verify “KZ” for Accept By DoDAAC or “ST” for Ship To DoDAAC. Navy ERP/ILSMIS: ST, CJ, C4, L1 iRAPT will accept “KZ” if submitted.	ID
N102	Name	93	N/A	N/A	Not used.	N/A
N103	Identification Code Qualifier	66	1/2	M	Navy ERP/ILSMIS: will send iRAPT “10.” Per Navy regarding DUNS: not used today - possible future	ID
N104	Identification Code	67	5/12	M	If “10” is entered in N103, then the DoDAAC will be reported in N104.	AN

Sample:

N1^ST^10^FU4417

N101 - Entity Identifier Codes

- ST Ship To
- CJ Admin (ADP Point, MOCAS), also used for Navy
- C4 Contract Admin Office (iRAPT will ignore)
- KZ Acceptance Location
- L1 Inspection Location (Inspector)

N103 - Id Code Qualifier

- 10 DoDAAC

Notes:

iRAPT will reject document if N101 does not have an “ST.” All N101 codes received other than “ST”, “L1”, or “KZ” will be ignored.

For Source Inspection/Source Acceptance documents:

Submit 861 with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Or, N101 code of "KZ" may be submitted to designate Accept By DoDAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Source Inspection/Destination Acceptance documents:

Submit 861 for Inspection with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Include DTM segments with DTM01 codes of "517" for Inspection Date.

Submit 861 for Acceptance with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. Or, N101 code of "KZ" may be submitted to designate Accept By DoDAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Destination Inspection/Destination Acceptance documents:

Submit 861 with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. . Or, N101 code of "KZ" may be submitted to designate Accept By DoDAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

When Acceptance is performed at "Other" location code instead of the "Ship To" location, use N101 code "KZ" instead of "ST" to designate the Acceptor DODAAC.

1.9 LM Segment – Code Source Information, Pos. 200 – Header, Not used

1.10 LQ Segment – Industry Code, Pos. 210 – Header, Not used

1.11 RCD Segment – Receiving Conditions, Pos. 010, Detail

NOTES: There may be more than one RCD Segment.

If shipment is accepted with three different CLINs, three different RCDs will be sent to iRAPT, one for each CLIN. iRAPT can accept up to 999 RCD Segments.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
RCD01	Assigned Identification MOCAS	350	4/6	M	CLIN/SLIN Number. Navy ERP/ILSMIS: 4 or 6 A/N Characters. 4N, 4N2A, 1A3AN, "NONE" or "NONE"NN	AN
RCD02	Qty. Units Received or Accepted	663	1/9	M	Quantity Inspected, Received, or Accepted	R
RCD03	Unit or Basis for Measure Code	355	2/2	M	Navy ERP/ILSMIS: will send to GEX the ANSI X.12 Unit of Measure code and iRAPT will translate to the DoD Unit of Measure code.	ID

Sample:

RCD^0001^16^EA

1.12 SN1 Segment – Item Detail (Shipment), Pos. 020 – Detail

LOOP ID: RCD

NOTE: There may be one instance of SN1 per RCD Loop.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
SN101	Assigned Identification	350	N/A	N/A	Not used.	N/A
SN102	Number of Units Shipped	382	1/10	M	Quantity Shipped	R
SN103	Unit or Basis of Meas. Code	355	2/2	M	Navy ERP/ILSMIS: will send to iRAPT and iRAPT will ignore. iRAPT already has Units Shipped from 856.	ID

Sample:

SN1^^100^EA

1.13 PID Production/Item Description, Pos. 050 – Detail, Not used

1.14 REF Segment – Reference Identification, Pos. 070 – Detail

LOOP ID: RCD

NOTE: There may be one instance of REF per RCD Loop to report the AAA.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
REF01	Reference Identification Qualifier:	128	2/2	O	Navy ERP/ILSMIS "IX" Item Number for AAA Enter "DD" for Document Identification Code Enter "XY" for Other Unlisted Type of Reference Number	ID
REF02	Reference ID	127	1/30	C	AAA – Authorization Accounting Activity ST – Special Tooling STE – Special Test Equipment NS – Neither If "XY" is entered in REF01, enter the word "METHOD" in REF02 and the Type Designation Method Code in REF03. If "XY" is entered in REF01, enter the word "VALUE" in REF02 and the Type Designation Value in REF03.	AN
REF03	Description	352	1/80	M	UII that the Special Tooling/Special Test Equipment indicator applies to	AN

					<p>If “XY” is entered in REF01, enter the word “VALUE” in REF02 and the Type Designation Value in REF03.</p> <p>Please refer to the “Type Designation Value Validations” document maintained under the “Documentation” - “Supporting Documentation” tab on the iRAPT website.</p>	
REF04	Reference Identification Qualifier	C040	2/3	C	Composite field W8 - Suffix	ID
REF04	Reference Identification	C041	1/30	C	Composite field Type Designation Value (Continued from REF03)	AN

Sample:

REF^IX^068688

REF^DD^ST^D265120001

REF^XY^METHOD^A (Type Designation Method)

REF^XY^VALUE^123444444F812121212^W8:F19A (Type Designation Value)

REF03 – Type Designation Method Codes

- A AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)
- B AEROSPACE ENGINES, NON-AIRBREATHING (MIL-HDBK-1812)
- C AEROSPACE EQUIPMENT AND SUPPORT EQUIPMENT (MIL-HDBK-1812)
- D ARMY NOMENCLATURE SYSTEM (MIL-STD-1464A)
- E GROUPS AND UNITS (MIL-HDBK-1812)
- F JOINT ELECTRONICS TYPE DESIGNATION SYSTEM (“A/N”) (MIL-STD-196E)

- G NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)
- H NAVY MARK/MOD NOMENCLATURE SYSTEM (MIL-STD-1661)
- I PHOTOGRAPHIC EQUIPMENT (MIL-HDBK-1812)
- J U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - AIRCRAFT (DOD DIRECTIVE 4120.15)
- K U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

1.15 DTM Segment – Date/Time Reference, Pos. 090 – Detail, Not used

1.16 PRF Segment – Purchase Order Reference, Pos. 100 – Detail, Not used

1.17 MAN Segment – Marks and Number, Pos. 180, Detail

NOTES: There may be more than one instance of MAN per transaction.

This is a list of UIDs that are accepted. Navy ERP/ILSMIS will send to iRAPT.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
MAN01	Marks and Numbers Qualifier	88	1/19	M	NAVY ERP/ILSMIS: will always send "ZZ" to iRAPT.	AN
MAN02	Marks and Numbers	87	1/48	M	Up to 48 characters of UID.	AN
MAN03	Marks and Numbers	87	1/2	O	1 to 2 characters of UID if needed.	AN

Sample:

MAN^ZZ^389742834739983749837UID

1.18 LM Segment – Code Source Information, Pos. 185 – Detail

NOTES: There may be one instance of the LM Segment.

NAVY ERP/ILSMIS will only send iRAPT LQ information in the Detail Level for Phase I.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
LM01	Agency Qualifier Code	559	2/2	M	NAVY ERP/ILSMIS: will send iRAPT a "DF."	ID

Sample:

LM^DF

1.19 LQ Segment – Industry Code, Pos. 186 – Detail

NOTES: There may be multiple LQ Segments per LM Segment.

NAVY ERP/ILSMIS will only send iRAPT LQ information in the Detail Level for Phase I.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
LQ01	Code List Qualifier Code	1270	1/2	O	Navy ERP/ILSMIS: will only send iRAPT code 17 at this time. In the future, they could send "0" and "10." Per Navy ERP: use field edits and loops identified in the 856_ASN iRAPT Extract Document Version 3.0.9 for both LQ01 and LQ02.	ID
LQ02	Industry Code	1271	1/4	O	See codes below.	AN

Sample:

LQ^17^M

LQ01

0 – Document Identification Code (codes like PJJ, iRAPT will always ignore if a "0" is received).

10 – Transaction Set Indicator Code (will tell you this is interim, update, pending, iRAPT may never see this code, if sent, iRAPT will ignore) May apply to Phase II.

17 – Shipment Acceptance Discrepancy Explanation Code – (actual discrepancy). Used to identify the shipment acceptance discrepancy explanation. Use code "Z," in LQ02 when Unique Identification (UID) data on items do not conform to shipping report. DLMS enhancement: Use multiple repetitions to identify all applicable values.

LQ02 – Code List Qualifier Code

D Document Missing, Precludes Acceptance

E Documentation Missing, Does Not Preclude Acceptance

- M Material Addressed to Wrong Activity
- N Items do not conform to Contract Specifications
- O Quantity Received Excess in Excess of Quantity on Shipping Document
- S Quantity Received Less Than Quantity on Shipping Document
- T Missing, Mutilated, Incomplete (Includes Warranty Data)
- U Undelivered
- W Incorrect Item Received
- X Received in Damaged Condition
- Z Unique Identification (UID) Data on Items do not conform to Shipping Report
- PKN iRAPT will ignore.
- PKP iRAPT will ignore.

1.20 SLN Segment – Subline Item Detail. Pos. 190 – Detail, Not used

1.21 PID Segment - Product/Item Description. Pos. 200 – Detail, Not Used

1.22 LM Segment – Code Source Information, Pos. 205 – Detail, Not Used

1.23 LQ Segment – Industry Code, Pos. 206 – Detail, Not used

.

1.24 SE Segment – Transaction Set Trailer, Pos. 020 – Summary**NOTE:** There must be only one instance of SE per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>iRAPT Min/Max</i>	<i>iRAPT Req.</i>	<i>iRAPT Notes</i>	<i>Type</i>
SE01	Number of included Segment, including ST and SE	96	1/10	M		N0
SE02	Transaction Set Control Number	329	4/9	M	Same number cited in ST02 must be used.	AN

Sample:

SE^10^0023