

861 Receiving Advice/Acceptance Certificate

Functional Group=RC

This Draft Standard for Trial Use contains the format and establishes the data contents of the Receiving Advice/Acceptance Certificate Transaction Set (861) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the notification of receipt or formal acceptance of goods and services.

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
0200	BRA	Beginning Segment for Receiving Advice or Acceptance Certificate	M	1		N1/0200	Must use
0500	REF	Reference Identification	O	>1			Used
0700	DTM	Date/Time Reference	M	10			Must use
1100	TD3	Carrier Details (Equipment)	O	12			Used
LOOP ID - N1					200		
1300	N1	Name	O	1			Used
1400	N2	Additional Name Information	O	2			Used
1500	N3	Address Information	O	2			Used
1600	N4	Geographic Location	O	1			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 - RCD					200000		
0100	RCD	Receiving Conditions	O	1			Used
0400	LIN	Item Identification	O	100			Used
0500	PID	Product/Item Description	O	1000			Used
0900	DTM	Date/Time Reference	O	10			Used
1000	PRF	Purchase Order Reference	O	25			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>
0200	SE	Transaction Set Trailer	M	1			Must use

Notes:

1/0200 This transaction set is a Receiving Advice unless BRA04 contains a value of "8". When BRA04 contains a value of "8", the transaction set is an Acceptance Certificate and the units received is the units accepted.

ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

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

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 Description: Code uniquely identifying a Transaction Set	M	ID	3/3	Must use				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>861</td> <td>Receiving Advice/Acceptance Certificate</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	861	Receiving Advice/Acceptance Certificate				
<u>Code</u>	<u>Name</u>									
861	Receiving Advice/Acceptance Certificate									
ST02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set <i>Must be unique within group.</i>	M	AN	4/9	Must use				

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.

BRA Beginning Segment for Receiving Advice or Acceptance Certificate

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

To indicate the beginning of a Receiving Advice or Acceptance Certificate Transaction Set and transmit an identifying number, date, and time

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>										
BRA01	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>Control number for this receiving advice as assigned by the receiver of the goods.</i>	M	AN	1/50	Must use										
BRA02	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M	DT	8/8	Must use										
BRA03	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set <i>Only the following will be accepted:</i>	M	ID	2/2	Must use										
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>00</td> <td>Original</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	00	Original										
<u>Code</u>	<u>Name</u>															
00	Original															
BRA04	962	Receiving Advice or Acceptance Certificate Type Code Description: Code specifying type of receiving advice <i>Only the following will be accepted:</i>	M	ID	1/1	Must use										
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Receiving Dock Advice</td> </tr> <tr> <td></td> <td><i>Core Returns</i></td> </tr> <tr> <td>2</td> <td>Post Receipt Advice</td> </tr> <tr> <td></td> <td><i>Scrap Sales</i></td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	1	Receiving Dock Advice		<i>Core Returns</i>	2	Post Receipt Advice		<i>Scrap Sales</i>				
<u>Code</u>	<u>Name</u>															
1	Receiving Dock Advice															
	<i>Core Returns</i>															
2	Post Receipt Advice															
	<i>Scrap Sales</i>															

Semantics:

- BRA02 is the date that the receiving advice transaction set is created.
- BRA05 is the time that the receiving advice transaction set is created.

REF Reference Identification

Pos: 0500	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

To specify identifying information

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>						
REF01	128	Reference Identification Qualifier Description: Code qualifying the Reference Identification	M	ID	2/3	Must use						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>SI</td> <td>Shipper's Identifying Number for Shipment (SID) <i>Shipment number as assigned by the buyer.</i></td> </tr> <tr> <td>SW</td> <td>Seller's Sale Number <i>Required for scrap sales.</i></td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	SI	Shipper's Identifying Number for Shipment (SID) <i>Shipment number as assigned by the buyer.</i>	SW	Seller's Sale Number <i>Required for scrap sales.</i>				
<u>Code</u>	<u>Name</u>											
SI	Shipper's Identifying Number for Shipment (SID) <i>Shipment number as assigned by the buyer.</i>											
SW	Seller's Sale Number <i>Required for scrap sales.</i>											
REF02	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	C	AN	1/50	Used						

Syntax:

- REF02 R0203 -- At least one of REF02 or REF03 is required.

Semantics:

- REF04 contains data relating to the value cited in REF02.

DTM Date/Time Reference

Pos: 0700	Max: 10
Heading - Mandatory	
Loop: N/A	Elements: 2

To specify pertinent dates and times

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>				
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time	M	ID	3/3	Must use				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>050</td> <td>Received</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	050	Received				
<u>Code</u>	<u>Name</u>									
050	Received									
DTM02	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	C	DT	8/8	Used				

Syntax:

1. DTM02 R020305 -- At least one of DTM02, DTM03 or DTM05 is required.
2. DTM04 C0403 -- If DTM04 is present, then DTM03 is required
3. DTM05 P0506 -- If either DTM05 or DTM06 are present, then the others are required.

This information applies to the entire transmission unless overridden with a DTM in Table 2.

TD3 Carrier Details (Equipment)

Pos: 1100	Max: 12
Heading - Optional	
Loop: N/A	Elements: 6

To specify transportation details relating to the equipment used by the carrier

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>
TD301	40	Equipment Description Code Description: Code identifying type of equipment used for shipment	C	ID	2/2	Used
		<u>Code</u> <u>Name</u> RR Rail Car				
TD302	206	Equipment Initial Description: Prefix or alphabetic part of an equipment unit's identifying number	O	AN	1/4	Used
TD303	207	Equipment Number Description: Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)	C	AN	1/10	Used
TD304	187	Weight Qualifier Description: Code defining the type of weight	O	ID	1/2	Used
		<u>Code</u> <u>Name</u> N Actual Net Weight				
TD305	81	Weight Description: Numeric value of weight	C	R	1/10	Used
TD306	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Used
		<u>Code</u> <u>Name</u> PN Pounds Net				

Syntax:

1. TD301 E0110 -- Only one of TD301 or TD310 may be present.
2. TD302 C0203 -- If TD302 is present, then TD303 is required
3. TD304 C0405 -- If TD304 is present, then TD305 is required
4. TD305 P0506 -- If either TD305 or TD306 are present, then the others are required.

Required for scrap sales.

N1 Name

Pos: 1300	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

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

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 Description: Code identifying an organizational entity, a physical location, property or an individual	M	ID	2/3	Must use						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BY</td> <td>Buying Party (Purchaser) <i>Used for scrap sales only - indicates party purchasing the scrap.</i></td> </tr> <tr> <td>SE</td> <td>Selling Party <i>Scrap sales: party selling scrap. Core returns: party receiving the core.</i></td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	BY	Buying Party (Purchaser) <i>Used for scrap sales only - indicates party purchasing the scrap.</i>	SE	Selling Party <i>Scrap sales: party selling scrap. Core returns: party receiving the core.</i>				
<u>Code</u>	<u>Name</u>											
BY	Buying Party (Purchaser) <i>Used for scrap sales only - indicates party purchasing the scrap.</i>											
SE	Selling Party <i>Scrap sales: party selling scrap. Core returns: party receiving the core.</i>											
N102	93	Name Description: Free-form name	C	AN	1/60	Used						
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67)	C	ID	1/2	Used						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>91</td> <td>Assigned by Seller or Seller's Agent</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	91	Assigned by Seller or Seller's Agent						
<u>Code</u>	<u>Name</u>											
91	Assigned by Seller or Seller's Agent											
N104	67	Identification Code Description: Code identifying a party or other code <i>Scrap sales only: if N101 = "BY", then vendor code assigned by seller of scrap. If N101 = "SE", then zip code of the seller of the scrap.</i>	C	AN	2/80	Used						

Syntax:

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

Comments:

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

N2 Additional Name Information

Pos: 1400	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

To specify additional names

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>
N201	93	Name Description: Free-form name	M	AN	1/60	Must use
N202	93	Name Description: Free-form name	O	AN	1/60	Used

N3 Address Information

Pos: 1500	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

To specify the location of the named party

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>
N301	166	Address Information Description: Address information	M	AN	1/55	Must use
N302	166	Address Information Description: Address information	O	AN	1/55	Used

N4 Geographic Location

Pos: 1600	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

To specify the geographic place of the named party

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>
N401	19	City Name Description: Free-form text for city name	O	AN	2/30	Used
N402	156	State or Province Code Description: Code (Standard State/Province) as defined by appropriate government agency <i>Code values conform to the standard postal abbreviations. See Table II in the appendix for codes for US states and Canadian provinces.</i>	C	ID	2/2	Used
N403	116	Postal Code Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States) <i>Nine digit zip codes are strongly recommended.</i>	O	ID	3/15	Used
N404	26	Country Code Description: Code identifying the country <i>Assume to be "US" if not sent.</i> <i>CA Canada</i> <i>US United States</i>	C	ID	2/3	Used

Syntax:

1. N402 E0207 -- Only one of N402 or N407 may be present.
2. N406 C0605 -- If N406 is present, then N405 is required
3. N407 C0704 -- If N407 is present, then N404 is required

Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

RCD Receiving Conditions

Pos: 0100	Max: 1
Detail - Optional	
Loop: RCD	Elements: 3

To report receiving conditions and specify contested quantities

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>
RCD01	350	Assigned Identification Description: Alphanumeric characters assigned for differentiation within a transaction set	O	AN	1/20	Used
RCD02	663	Quantity Units Received or Accepted Description: Number of Units Received or Accepted	C	R	1/9	Used
RCD03	C001	Composite Unit of Measure Description: To identify a composite unit of measure(See Figures Appendix for examples of use)	C	Comp		Used
	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>See Table IV of the Appendix for unit or basis for measurement codes.</i>	M	ID	2/2	Must use

Syntax:

1. RCD02 R020406 -- At least one of RCD02, RCD04 or RCD06 is required.
2. RCD02 P0203 -- If either RCD02 or RCD03 are present, then the others are required.
3. RCD04 P0405 -- If either RCD04 or RCD05 are present, then the others are required.
4. RCD06 P060708 -- If either RCD06, RCD07 or RCD08 are present, then the others are required.
5. RCD09 P091011 -- If either RCD09, RCD10 or RCD11 are present, then the others are required.
6. RCD12 P121314 -- If either RCD12, RCD13 or RCD14 are present, then the others are required.
7. RCD15 P151617 -- If either RCD15, RCD16 or RCD17 are present, then the others are required.
8. RCD18 P181920 -- If either RCD18, RCD19 or RCD20 are present, then the others are required.

Semantics:

1. RCD01 is the receiving advice line item identification.
2. RCD21 is the cumulative quantity of goods received for a specific time period.

Comments:

1. See the Data Element Dictionary for a complete list of receiving condition IDs.
2. RCD06 through RCD20 provide for five different quantities whose condition upon receipt is under question.

No RCD segments are to be sent for scrap sales.

LIN Item Identification

Pos: 0400	Max: 100
Detail - Optional	
Loop: RCD	Elements: 2

To specify basic item identification 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>						
LIN02	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) <i>An occurrence of 235/234 with 235 = "VP" is always required. An occurrence of 235/234 with 235 = "PI" is required unless the seller cannot identify the purchaser's item code.</i>	M	ID	2/2	Must use						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>PI</td> <td>Purchaser's Item Code</td> </tr> <tr> <td>VP</td> <td>Vendor's (Seller's) Part Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	PI	Purchaser's Item Code	VP	Vendor's (Seller's) Part Number				
<u>Code</u>	<u>Name</u>											
PI	Purchaser's Item Code											
VP	Vendor's (Seller's) Part Number											
LIN03	234	Product/Service ID Description: Identifying number for a product or service	M	AN	1/48	Must use						

Syntax:

1. LIN04 P0405 -- If either LIN04 or LIN05 are present, then the others are required.
2. LIN06 P0607 -- If either LIN06 or LIN07 are present, then the others are required.
3. LIN08 P0809 -- If either LIN08 or LIN09 are present, then the others are required.
4. LIN10 P1011 -- If either LIN10 or LIN11 are present, then the others are required.
5. LIN12 P1213 -- If either LIN12 or LIN13 are present, then the others are required.
6. LIN14 P1415 -- If either LIN14 or LIN15 are present, then the others are required.
7. LIN16 P1617 -- If either LIN16 or LIN17 are present, then the others are required.
8. LIN18 P1819 -- If either LIN18 or LIN19 are present, then the others are required.
9. LIN20 P2021 -- If either LIN20 or LIN21 are present, then the others are required.
10. LIN22 P2223 -- If either LIN22 or LIN23 are present, then the others are required.
11. LIN24 P2425 -- If either LIN24 or LIN25 are present, then the others are required.
12. LIN26 P2627 -- If either LIN26 or LIN27 are present, then the others are required.
13. LIN28 P2829 -- If either LIN28 or LIN29 are present, then the others are required.
14. LIN30 P3031 -- If either LIN30 or LIN31 are present, then the others are required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

PID Product/Item Description

Pos: 0500	Max: 1000
Detail - Optional	
Loop: RCD	Elements: 2

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

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>				
PID01	349	Item Description Type Description: Code indicating the format of a description	M	ID	1/1	Must use				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>F</td> <td>Free-form</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	F	Free-form				
<u>Code</u>	<u>Name</u>									
F	Free-form									
PID05	352	Description Description: A free-form description to clarify the related data elements and their content	C	AN	1/80	Used				

Syntax:

1. PID04 C0403 -- If PID04 is present, then PID03 is required
2. PID04 R0405 -- At least one of PID04 or PID05 is required.
3. PID07 C0703 -- If PID07 is present, then PID03 is required
4. PID08 C0804 -- If PID08 is present, then PID04 is required
5. PID09 C0905 -- If PID09 is present, then PID05 is required

Semantics:

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.

Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

DTM Date/Time Reference

Pos: 0900	Max: 10
Detail - Optional	
Loop: RCD	Elements: 2

To specify pertinent dates and times

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>				
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time	M	ID	3/3	Must use				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>050</td> <td>Received</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	050	Received				
<u>Code</u>	<u>Name</u>									
050	Received									
DTM02	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	C	DT	8/8	Used				

Syntax:

1. DTM02 R020305 -- At least one of DTM02, DTM03 or DTM05 is required.
2. DTM04 C0403 -- If DTM04 is present, then DTM03 is required
3. DTM05 P0506 -- If either DTM05 or DTM06 are present, then the others are required.

This information overrides the DTM in Table I (if sent).

PRF Purchase Order Reference

Pos: 1000	Max: 25
Detail - Optional	
Loop: RCD	Elements: 2

To provide reference to a specific purchase order

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>
PRF01	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser <i>The shipper-assigned order number for the UTEX or R&R order for which this repairable item was shipped.</i>	M	AN	1/22	Must use
PRF05	350	Assigned Identification Description: Alphanumeric characters assigned for differentiation within a transaction set <i>PO line number</i>	O	AN	1/20	Used

Semantics:

1. PRF04 is the date assigned by the purchaser to purchase order.

SE Transaction Set Trailer

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

To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

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 Description: Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use
SE02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set <i>Must be identical to the transaction set control number in the ST segment.</i>	M	AN	4/9	Must use

Comments:

- SE is the last segment of each transaction set.