

# **LOWE'S EDI**

**855 Reverse Purchase Order**

**Version: 004010**

<b>Author:</b>	<b>Lowe's Companies, Inc.</b>
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# 855 Purchase Order Acknowledgment

Functional Group=**PR**

**Purpose:** This document contains the format and establishes the data contents of the Purchase Order Acknowledgment Transaction Set (855) 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 a seller's acknowledgment of a buyer's purchase order. This transaction set can also be used as notification of a vendor generated order. This usage advises a buyer that a vendor has or will ship merchandise as prearranged in their partnership.

## 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>
001	ISA	Interchange Control Header	M	1			Mandatory
002	GS	Functional Group Header	M	1			Mandatory
010	ST	Transaction Set Header	M	1			Mandatory
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Mandatory
050	REF	Reference Identification	O	>1			Mandatory
060	PER	Administrative Communications Contact	M	3			Mandatory
150	DTM	Date/Time Reference	O	10			Mandatory
<b>LOOP ID - N1</b>					<b>200</b>		
300	N1	Name	O	1			Mandatory

## 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>
<b>LOOP ID - PO1</b>					<b>100000</b>		
010	PO1	Baseline Item Data	O	1			Mandatory

## 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>
<b>LOOP ID - CTT</b>					<b>1</b>		
010	CTT	Transaction Totals	O	1			Mandatory
030	SE	Transaction Set Trailer	M	1			Mandatory

## 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>
031	GE	Functional Group Trailer	M	1			Mandatory
032	IEA	Interchange Control Trailer	M	1			Mandatory

## Please note:

All usages under the label "Req" denote X12 usages. All usages under the label "Usage" denote Lowe's usages.

The PO Acknowledgment (855) is used to convey to Lowe's purchase order system that a vendor-initiated PO has been created for one or more Lowe's locations. Once received by Lowe's, our PO system is updated, our operations personnel are advised, and a receiving report for the store is generated automatically. This application is used with vendors where a Vendor Managed Inventory (VMI) program has been approved or where stores have been authorized to place stock orders directly with our vendors.

Unique purchase order numbers must be used when submitting Reverse Purchase Orders to Lowe's. An application on Loweslink™ will allow you to reserve purchase order numbers for this purpose. Documentation on how to register for this application as well as how to use the application can be found at LowesLink.com. Look under Partner Information / EDI Specifications and Business Examples / 855 - PO Reservation.

Lowe's also requires the correct Lowe's replenishment program (RP) reference number (in the REF 02) to be communicated on the 855. The order cannot be processed without the correct RP reference number. It is possible Lowe's will have multiple RP reference numbers for the same vendor (depending on the products involved or the vendor shipping locations). Please contact the appropriate Replenishment Specialist for this information. If the vendor sends in a cost on the 855 transaction, it is not used. Lowe's will use the cost that is on the Merchant Program (MP) maintained by the Merchandising Assistant. Lastly, Lowe's accepts either Lowe's item number or the item level UPC number.

Business rules for sending in a change or cancellation are listed below:

**PO Change/Cancellation Business Rules that Apply to the Vendor**

1. Cancellations and changes should only be sent by pre-approved vendors.
2. The Vendor may not modify any Purchase Order that has been vouchered, invoiced, cancelled or received at the Lowe's location.
3. The Vendor may not modify SOS Purchase Orders (Special Orders).
4. The Vendor should send in an Order Contact in the PER segment. The order contact should be the person at the store or the contact at the vendor that is requesting the product or requesting the changes.
5. When a change is sent, the vendor is required to include all items in the PO change as it will replace the original PO.
6. Lowe's will perform a summarization when the item number is reported multiple times on a purchase order. Also, if multiple UPC's are submitted that are linked to the same item number, Lowe's will summarize the multiple quantities into a total quantity for the line item.
7. The Vendor will be allowed to make the following changes.
  - Add or Delete SKU(s)
  - Change the SKU quantities
  - Change the Arrival Date to a date between 30 days ago and 1 year away.
  - Change the Ship Date to a date between 30 days ago and 1 year away.
  - Change the cross-dock location. (must be a valid DC location)
  - Void the Purchase Order
8. The Vendor will not be allowed to change the following fields:
  - Store Number
  - Purchase Order Number
  - Item Price
  - Reference Number
  - Truck Load Number for Cross-Dock Orders
9. A vendor can submit multiple changes to the same Purchase Order before it has been vouchered, invoiced, cancelled or received at the Lowe's location.
10. If the vendor sends an original reverse purchase order with an invalid Reference number (REF 02), the order will need to be sent again as an original (not a change) with the correct reference number. A cancellation order is not needed for the first original reverse purchase order since we were not able to process it with an invalid reference number.
11. Lowe's processes 855's in the following order:
  - a. Originals
  - b. Changes and Voids
    - If a vendor sends an original and a change the same day, the PO will get posted to Lowe's system with the data transmitted in the change document.
    - If the vendor sends an original and sends a cancellation and then resends the same PO number as an original again, Lowe's will process the PO as a cancellation and the PO will not get posted to the Lowe's system.

Lowe's retrieves the 855 documents throughout the day, but we will process the 855 data at 6:30 pm ET Monday through Saturday. Lowe's does not process 855 documents on Sunday. Any 855 documents received after this deadline will be processed the next evening (except Sunday). Our purchase order system, as well as our stores, receive the information on the evening the documents are processed, and Lowe's can receive the merchandise the next day.

If a vendor receives a call from Lowe's store personnel inquiring about a shipment that has been delivered but the PO has not posted to the store's system, the vendor should first verify the PO was transmitted. If it was transmitted, the vendor should contact Lowe's Replenishment Specialist to determine why the order did not get processed and then resubmit the order. The vendor should not retransmit the PO until the reason the PO did not get processed the first time is identified; otherwise, the PO will reject again.

Because so many software packages are unable to send consecutive control numbers in the GS and ST segments that are document specific, Lowe's will NOT be monitoring inbound control numbers to Lowe's. Therefore please reconcile outbound 855's to the inbound 997's from Lowe's. If you do not receive a 997, we did not receive your 855's.

Lowe's has two implementation phases for the 855 document:

**Test** - The vendor should coordinate with Lowe's EDI Coordinator sending an 855 test document to Lowe's. If the vendor has been approved to do changes and voids with Lowe's, they will also need to send a change and a void to Lowe's. For all test data, the ISA-15 should include a T for Test. Lowe's EDI will review the raw data and communicate back to the vendor any issues found. Until all issues are resolved, the vendor will be asked to send another test 855 document. If no issues are found, the vendor will be moved to production.

**Production** - All 855 documents are now processed through EDI only, no fax copy is required. In this stage, the 855 documents will go directly into our purchase order system. Any changes to a reverse PO that has already been transmitted must be phoned or faxed to the Inventory Specialist that is responsible for your product unless you have been approved and tested the change and void process. The vendor must remember to change the ISA-15 to a P for production.

Lowe's Communications ID and Qualifier - Lowe's receiver id is 006097142 with a 01 qualifier for both test and production 855 data.

# ISA Interchange Control Header

Pos: 001	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 16

**User Option (Usage):** Mandatory**Purpose:** To start and identify an interchange of zero or more functional groups and interchange-related control 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>	<u>Rep</u>
ISA01	I01	<b>Authorization Information Qualifier</b>	M	ID	2/2	Mandatory	1
		<b>Code Name</b>					
		00 No Authorization Information Present (No Meaningful Information in I02)					
ISA02	I02	<b>Authorization Information</b>	M	AN	10/10	Mandatory	1
		<b>Please note:</b>					
		This element should be filled with spaces.					
ISA03	I03	<b>Security Information Qualifier</b>	M	ID	2/2	Mandatory	1
		<b>Code Name</b>					
		00 No Security Information Present (No Meaningful Information in I04)					
ISA04	I04	<b>Security Information</b>	M	AN	10/10	Mandatory	1
		<b>Please note:</b>					
		This element should be filled with spaces.					
ISA05	I05	<b>Interchange ID Qualifier</b>	M	ID	2/2	Mandatory	1
		<b>All valid X12 codes are used.</b>					
ISA06	I06	<b>Interchange Sender ID</b>	M	AN	15/15	Mandatory	1
ISA07	I05	<b>Interchange ID Qualifier</b>	M	ID	2/2	Mandatory	1
		<b>Code Name</b>					
		01 Duns (Dun & Bradstreet)					
ISA08	I07	<b>Interchange Receiver ID</b>	M	AN	15/15	Mandatory	1
		<b>Please note:</b>					
		The receiver id for Lowe's for both test and production data is 006097142.					
ISA09	I08	<b>Interchange Date</b>	M	DT	6/6	Mandatory	1
ISA10	I09	<b>Interchange Time</b>	M	TM	4/4	Mandatory	1
ISA11	I10	<b>Interchange Control Standards Identifier</b>	M	ID	1/1	Mandatory	1
		<b>All valid X12 codes are used.</b>					
ISA12	I11	<b>Interchange Control Version Number</b>	M	ID	5/5	Mandatory	1
		<b>Code Name</b>					
		00400 Standard Issued as ANSI X12.5-1997					
ISA13	I12	<b>Interchange Control Number</b>	M	N0	9/9	Mandatory	1
ISA14	I13	<b>Acknowledgment Requested</b>	M	ID	1/1	Mandatory	1
		<b>Code Name</b>					
		0 No Acknowledgment Requested					

ISA15	I14	<b>Usage Indicator</b>	M	ID	1/1	Mandatory	1
		<b>Code Name</b>					
		P Production Data					
		T Test Data					

ISA16	I15	<b>Component Element Separator</b>	M		1/1	Mandatory	1
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**Example:**

ISA\*00\* \*00\* \*01\* sender's id\*01\* 006097142\*981001\*1400\*U\*00400\*000000001\*0\*T>\

# GS Functional Group Header

Pos: 002	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 8

**User Option (Usage):** Mandatory

**Purpose:** To indicate the beginning of a functional group and to provide control 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>	<u>Rep</u>
GS01	479	<b>Functional Identifier Code</b>	M	ID	2/2	Mandatory	1
		<u>Code</u> <u>Name</u>					
		PR Purchase Order Acknowledgement (855)					
GS02	142	<b>Application Sender's Code</b>	M	AN	2/15	Mandatory	1
GS03	124	<b>Application Receiver's Code</b>	M	AN	2/15	Mandatory	1
		<b>Please note:</b>					
		The receiver id for Lowe's for both test and production data is 006097142.					
GS04	373	<b>Date</b>	M	DT	8/8	Mandatory	1
GS05	337	<b>Time</b>	M	TM	4/8	Mandatory	1
GS06	28	<b>Group Control Number</b>	M	N0	1/9	Mandatory	1
GS07	455	<b>Responsible Agency Code</b>	M	ID	1/2	Mandatory	1
		<u>Code</u> <u>Name</u>					
		X Accredited Standards Committee X12					
GS08	480	<b>Version / Release / Industry Identifier Code</b>	M	AN	1/12	Mandatory	1
		<u>Code</u> <u>Name</u>					
		004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997					

## Example:

GS\*PR\*sender's id\*006097142\*19981001\*1646\*000000001\*X\*004010\

# ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**Purpose:** 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>	<u>Rep</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Mandatory	1
		<u>Code</u> <u>Name</u>					
		855 Purchase Order Acknowledgment					
ST02	329	Transaction Set Control Number	M	AN	4/9	Mandatory	1

## Example:

ST\*855\*000000001\



# BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**User Option (Usage):** Mandatory

**Purpose:** To indicate the beginning of the Purchase Order Acknowledgment Transaction Set and transmit identifying numbers and dates

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BAK01	353	Transaction Set Purpose Code	M	ID	2/2	Mandatory	1

**Please note:** The "00" qualifier should be sent for new orders only. The "05" should be sent when changing an order. The "01" should be sent when canceling an order.

Cancellations and replacements should only be sent by pre-approved vendors.

**Code Name**

- 00 Original
- 01 Cancellation
- 05 Replace

BAK02	587	Acknowledgment Type	M	ID	2/2	Mandatory	1
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**Code Name**

- AP Acknowledge - Product Replenishment

BAK03	324	Purchase Order Number	M	AN	1/22	Mandatory	1
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**Please note:** In the BAK03, a maximum field length of nine digits can be used for purchase order numbers. If the purchase order number is less than nine digits, it should be zero suppressed (no spaces included in the data element).

Unique purchase order numbers must be used when submitting Reverse Purchase Orders to Lowe's. An application on Loweslink™ will allow you to reserve purchase order numbers for this purpose. Documentation on how to register for this application as well as how to use the application can be found at LowesLink.com. Look under Partner Information / EDI Specifications and Business Examples / 855 - PO Reservation.

BAK04	373	Date	M	DT	8/8	Mandatory	1
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**Please note:**

This should always be an eight-digit date (CCYYMMDD).

## Example:

```
BAK*00*AP*123456789*19981001\
BAK*05*AP*123456789*19981001\
BAK*01*AP*123456789*19981001\
```

# REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**Purpose:** 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>	<u>Rep</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Mandatory	1
		<b>Code Name</b>					
		AN Cross-Dock Truck Load Number					
		WO Replenishment Program (RP) Reference Number					
REF02	127	Reference Identification	M	AN	1/30	Mandatory	1

**Please note:** For the Replenishment Program (RP) Reference number (REF01=WO), Lowe's Merchandising must provide the five digit internal RP reference number to be sent in this field. The RP Reference Number can vary based on the store/item combination and it can periodically change. Merchandising will advise you of any changes.

For the Cross-Dock Truck Load Number (REF01=AN), if you ship vendor prepared cross-dock (VPXD) orders to Lowe's, all VPXD orders that are to be shipped together on the same truck should be identified by the Truck Load Number field. The Truck Load Number assigned to VPXD orders should be the purchase order number from any VPXD order on the truck. The new VPXD Truck Load Number can be up to nine digits in length, with leading zeros suppressed. The Truck Load Number should be sent in the REF segment where the REF01 field should include 'AN' as the qualifier and the REF02 should contain the VPXD Truck Load Number.

This is an example of VPXD orders to be shipped on the same truck.

PO Number 123456789 VPXD Truck Load Number REF\*AN\*123456789

PO Number 123456790 VPXD Truck Load Number REF\*AN\*123456789

PO Number 123456791 VPXD Truck Load Number REF\*AN\*123456789

See the N1 segment for additional information on VPXD orders.

## Example:

REF\*WO\*22222\  
REF\*AN\*123456789\

# PER Administrative Communications Contact

Pos: 060	Max: 3
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**Purpose:** To identify a person or office to whom administrative communications should be directed

## 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>	<u>Rep</u>
PER01	366	<b>Contact Function Code</b>	M	ID	2/2	Mandatory	1
		<u>Code</u> <u>Name</u>					
		OC Order Contact					
PER02	93	<b>Name</b>	O	AN	1/60	Mandatory	1

## Please note:

This segment should be used to communicate the name of the individual at our retail locations who placed the order. In case of a change, it should contain the name at the vendor location who is requesting the change.

## Example:

PER\*OC\*JOHN DOE\

# DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**Purpose:** 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>	<u>Rep</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Mandatory	1

**Please note:** Both the Delivery Date and the Ship Date are required on all 855 documents.

**Code Name**

- 067 Current Schedule Delivery
- 068 Current Schedule Ship

DTM02	373	Date	C	DT	8/8	Mandatory	1
-------	-----	------	---	----	-----	-----------	---

**Please note:**

This date should always be an eight-digit date (CCYYMMDD).

## Example:

```
DTM*067*19980826\  
DTM*068*19980825\  

```

# N1 Name

<b>Pos: 300</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

**User Option (Usage):** Mandatory

**Purpose:** 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>	<u>Rep</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Mandatory	1

**Please note:**

The ST code should always be sent, referencing either a distribution center or store. The MA code is sent for cross-dock purchase orders ONLY. The MA code will reference the ultimate store that will receive the cross-dock purchase order from Lowe's distribution center. For a cross-dock order, the ST will represent the distribution center. The invoice sent back to Lowe's should be for the ultimate store for which the cross-dock order was intended.

**Code Name**

MA Party for whom Item is Ultimately Intended  
 ST Ship To

N102	93	<b>Name</b>	C	AN	1/60	Not used by Lowe's	1
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**Please note:**

This element should be left blank for Lowe's locations.

N103	66	<b>Identification Code Qualifier</b>	C	ID	1/2	Mandatory	1
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**Code Name**

94 Code assigned by the organization that is the ultimate destination of the transaction set

N104	67	<b>Identification Code</b>	C	AN	2/80	Mandatory	1
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**Please note:**

This element should contain the location number for either the store or distribution center to which you are shipping. Only send one leading zero for stores 1 through 9. For all other stores, just send us the actual store number. Examples: store 02, store 23, store 302, store 1066.

### Example:

N1\*ST\*\*94\*960\  
 N1\*MA\*\*94\*465\  
 N1\*ST\*\*94\*960\  
 N1\*MA\*\*94\*465\

# PO1 Baseline Item Data

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: PO1</b>	<b>Elements: 7</b>

**User Option (Usage):** Mandatory

**Purpose:** To specify basic and most frequently used line item 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>	<u>Rep</u>
PO101	350	<b>Assigned Identification</b>	O	AN	1/20	Not used by Lowe's	1
PO102	330	<b>Quantity Ordered</b>	C	R	1/15	Mandatory	1
PO103	355	<b>Unit or Basis for Measurement Code</b>	O	ID	2/2	Mandatory	1
<b>All valid X12 codes are used.</b>							
PO104	212	<b>Unit Price</b>	C	R	1/17	Optional	1
<b>Please note:</b>							
The price should be sent with a decimal point only when needed, e.g. \$15.95 should be sent as "15.95", and \$29.00 should be sent as "29".							
PO105	639	<b>Basis of Unit Price Code</b>	O	ID	2/2	Not used by Lowe's	1
PO106	235	<b>Product/Service ID Qualifier</b>	C	ID	2/2	Mandatory	1
<b>Code Name</b>							
CB Buyer's Catalog Number							
UP U.P.C. Consumer Package Code (1-5-5-1)							
PO107	234	<b>Product/Service ID</b>	C	AN	1/48	Mandatory	1

**Please note:**

This element should contain Lowe's item number or the UPC number for the product being shipped.

## Example:

PO1\*\*25\*EA\*2.5\*\*CB\*12345\

# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Mandatory

**Purpose:** To transmit a hash total for a specific element in the 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>	<u>Rep</u>
CTT01	354	Number of Line Items	M	N0	1/6	Mandatory	1

## Example:

CTT\*1\

# SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**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)

## 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>	<u>Rep</u>
SE01	96	Number of Included Segments	M	N0	1/10	Mandatory	1
SE02	329	Transaction Set Control Number	M	AN	4/9	Mandatory	1

**Please note:**

Must match the control number in the ST02 element

## Example:

SE\*10\*000000001\



# GE Functional Group Trailer

Pos: 031	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**Purpose:** To indicate the end of a functional group and to provide control 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>	<u>Rep</u>
GE01	97	Number of Transaction Sets Included	M	N0	1/6	Mandatory	1
GE02	28	Group Control Number	M	N0	1/9	Mandatory	1

**Please note:**

Must match the control number in the GS-06 element.

## Example:

GE\*1\*000000001\

# IEA Interchange Control Trailer

Pos: 032	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Mandatory

**Purpose:** To define the end of an interchange of zero or more functional groups and interchange-related control 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>	<u>Rep</u>
IEA01	I16	Number of Included Functional Groups	M	N0	1/5	Mandatory	1
IEA02	I12	Interchange Control Number	M	N0	9/9	Mandatory	1

**Please note:**

Must match the control number in the ISA13 element

## Example:

IEA\*1\*000000001\