

# 811 Consolidated Service Invoice/Statement

Functional Group ID=**CI**

## Introduction:

This X12 Transaction Set contains the format and establishes the data contents of the Consolidated Service Invoice/Statement Transaction Set (811) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set provides for the billing or reporting of complex and structured service invoice/statement detail. This standard can be used by organizations who are interested in sending or receiving either consolidated or standalone invoices for service arrangements which require processing other than that done for the typical product invoice. The Consolidated Service Invoice/Statement can be used as a credit/debit memo to differentiate between payable invoice items and information-only memo items. This transaction set should not be used as a standalone notification of a credit/debit adjustment.

## Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	ST	Transaction Set Header	M	1		
M	0200	BIG	Beginning Segment for Invoice	M	1		
Must Use	0800	DTM	Date/Time Reference	O	2		
						2	
Must Use	1000	N1	Party Identification	O	1		
Must Use	1500	PER	Administrative Communications Contact	O	1		

## Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						>1	
M	0100	HL	Hierarchical Level	M	1		
						1	
Must Use	2100	IT1	Baseline Item Data (Invoice)	O	1		
Must Use	2830	LQ	Industry Code Identification	O	2		
						1	
	2900	QTY	Quantity Information	O	1		
						1	
Must Use	3400	NM1	Individual or Organizational Name	O	1		
	3875	REF	Reference Information	O	1		
						>1	
Must Use	7600	HL	Hierarchical Level	O	1		
						1	
Must Use	7700	IT1	Baseline Item Data (Invoice)	O	1		
	7850	DTM	Date/Time Reference	O	1		
						2	

Must Use	8000	NM1	Individual or Organizational Name	O	1	
Must Use	8200	LCD	Place/Location Description	O	2	
LOOP ID - HL						>1
Must Use	8300	HL	Hierarchical Level	O	1	
LOOP ID - IT1						999999
Must Use	8400	IT1	Baseline Item Data (Invoice)	O	1	
Must Use	8500	DTM	Date/Time Reference	O	1	
Must Use	8600	LQ	Industry Code Identification	O	3	
LOOP ID - QTY						11
Must Use	8800	QTY	Quantity Information	O	1	

**Summary:**

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	TDS	Total Monetary Value Summary	M	1		
M	1200	SE	Transaction Set Trailer	M	1		

**Segment:** **ST** Transaction Set Header  
**Position:** 0100  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1

**Data Element Summary**

<b>Ref.</b>	<b>Data</b>	<b>Name</b>	<b>Attributes</b>
<b>Des.</b>	<b>Element</b>		
M	ST01	143 Transaction Set Identifier Code	M 1 ID 3/3
		Code uniquely identifying a Transaction Set	
		811 Consolidated Service Invoice/Statement	
M	ST02	329 Transaction Set Control Number	M 1 AN 4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

**Segment:** **BIG** Beginning Segment for Invoice  
**Position:** 0200  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	BIG01	373	<b>Date</b>	M 1 DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	
			The date the statement was generated.	
M	BIG02	76	<b>Invoice Number</b>	M 1 AN 1/22
			Identifying number assigned by issuer	
			The statement number assigned by the statement preparer.	
>>	BIG07	640	<b>Transaction Type Code</b>	O 1 ID 2/2
			Code specifying the type of transaction	
			F6 Shipper Imbalance	

**Segment:** **DTM** Date/Time Reference  
**Position:** 0800  
**Loop:**  
**Level:** Heading  
**Usage:** Optional (Must Use)  
**Max Use:** 2  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374	<b>Date/Time Qualifier</b>	M 1 ID 3/3
			Code specifying type of date or time, or both date and time Refer to "DTM Segments (Heading)" table for usage and values.	
		102	Issue	
		582	Report Period	
>>	DTM05	1250	<b>Date Time Period Format Qualifier</b>	X 1 ID 2/3
			Code indicating the date format, time format, or date and time format Refer to "DTM Segments (Heading)" table for usage and values.	
		D8	Date Expressed in Format CCYYMMDD	
		DT	Date and Time Expressed in Format CCYYMMDDHHMM	
>>	DTM06	1251	<b>Date Time Period</b>	X 1 AN 1/35
			Expression of a date, a time, or range of dates, times or dates and times Refer to "DTM Segments (Heading)" table for usage and values.	
			Accounting Period, Statement Date/Time	

**Segment:** **N1 Party Identification**  
**Position:** 1000  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory and should occur once for each value in the N101 element.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	N101	98 <b>Entity Identifier Code</b>	M 1 ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		40 Receiver Statement Recipient ID	
		41 Submitter Preparer ID	
>>	N103	66 <b>Identification Code Qualifier</b>	X 1 ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.	
		1 D-U-N-S Number, Dun & Bradstreet For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID.	
>>	N104	67 <b>Identification Code</b>	X 1 AN 2/17
		Code identifying a party or other code Statement Recipient ID, Preparer ID	
		The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.	

**Segment: PER Administrative Communications Contact**

**Position:** 1500

**Loop:** N1 Optional (Must Use)

**Level:** Heading

**Usage:** Optional (Must Use)

**Max Use:** 1

**Notes:** For NAESB WGQ, this segment is mandatory. It may only be sent the Preparer ID N1 loop (N101 = '41').

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
	<b><u>Des.</u></b>	<b><u>Element</u> <u>Name</u></b>	
M	<b>PER01</b>	<b>366 Contact Function Code</b> Code identifying the major duty or responsibility of the person or group named IC Information Contact	<b>M 1 ID 2/2</b>
>>	<b>PER02</b>	<b>93 Name</b> Free-form name Contact Person (Name)	<b>O 1 AN 1/35</b>
>>	<b>PER03</b>	<b>365 Communication Number Qualifier</b> Code identifying the type of communication number TE Telephone	<b>X 1 ID 2/2</b>
>>	<b>PER04</b>	<b>364 Communication Number</b> Complete communications number including country or area code when applicable Contact Person (Phone)	<b>X 1 AN 1/80</b>
		The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.	

**Segment:** **HL** Hierarchical Level  
**Position:** 0100  
**Loop:** HL Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 1

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	HL01	628	<b>Hierarchical ID Number</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure sequential line item number	M 1 AN 1/12
M	HL03	735	<b>Hierarchical Level Code</b> Code defining the characteristic of a level in a hierarchical structure IB Contract	M 1 ID 1/2



**Segment:** **IT1** **Baseline Item Data (Invoice)**  
**Position:** 2100  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
>>	IT101	350	Assigned Identification	O 1 AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	

**Segment:** **LQ Industry Code Identification**  
**Position:** 2830  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 2  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
<b><u>Des.</u></b>	<b><u>Element</u> <u>Name</u></b>	
>> <b>LQ01</b>	<b>1270 Code List Qualifier Code</b> Code identifying a specific industry code list Refer to "LQ Segments (Detail - HL03 = 'IB')" table for usage and values. IRT Imbalance Reporting Type	<b>O 1 ID 1/3</b>
>> <b>LQ02</b>	<b>1271 Industry Code</b> Code indicating a code from a specific industry code list Refer to "LQ Segments (Detail - HL03 = 'IB')" table for usage and values. Imbalance Reporting Type	<b>X 1 AN 1/30</b>

**Segment:** **QTY** Quantity Information  
**Position:** 2900  
**Loop:** QTY Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is conditional.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	QTY01	673	Quantity Qualifier Code specifying the type of quantity CB Closing Statement Balance	M 1 ID 2/2
>>	QTY02	380	Quantity Numeric value of quantity Ending Imbalance Quantity	X 1 R 1/15

**Segment:** **NM1 Individual or Organizational Name**  
**Position:** 3400  
**Loop:** NM1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	NM101	98 <b>Entity Identifier Code</b> Code identifying an organizational entity, a physical location, property or an individual 78 Service Requester	<b>M 1 ID 2/3</b>
M	NM102	1065 <b>Entity Type Qualifier</b> Code qualifying the type of entity 3 Unknown	<b>M 1 ID 1/1</b>
>>	NM108	66 <b>Identification Code Qualifier</b> Code designating the system/method of code structure used for Identification Code (67) Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available. 1 D-U-N-S Number, Dun & Bradstreet For NAESB WGQ, this code value may only be used when sending the Service Requester ID.	<b>X 1 ID 1/2</b>
>>	NM109	67 <b>Identification Code</b> Code identifying a party or other code Service Requester ID	<b>X 1 AN 2/17</b>

The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.

**Segment:** **REF** Reference Information  
**Position:** 3875  
**Loop:** NM1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is conditional.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128		<b>Reference Identification Qualifier</b>	<b>M 1 ID 2/3</b>
				Code qualifying the Reference Identification	
				KSR Service Requester Contract Identifier	
>>	REF02	127		<b>Reference Identification</b>	<b>X 1 AN 1/30</b>
				Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
				Service Requester Contract	

The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.

**Segment:** **HL Hierarchical Level**  
**Position:** 7600  
**Loop:** HL Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	HL01	628	<b>Hierarchical ID Number</b>	M 1 AN 1/12
			A unique number assigned by the sender to identify a particular data segment in a hierarchical structure sequential line item number	
>>	HL02	734	<b>Hierarchical Parent ID Number</b>	O 1 AN 1/12
			Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to This element contains the sequential line item number (HL01) of the Contract level loop (HL03 = 'IB') to which this detail loop is subordinate.	
M	HL03	735	<b>Hierarchical Level Code</b>	M 1 ID 1/2
			Code defining the characteristic of a level in a hierarchical structure 9 Line Detail	

**Segment:** **IT1** **Baseline Item Data (Invoice)**  
**Position:** 7700  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
>>	IT101	350	Assigned Identification	O 1 AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	

**Segment:** **DTM** Date/Time Reference  
**Position:** 7850  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is conditional.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	DTM01	374 <b>Date/Time Qualifier</b>	M 1 ID 3/3
		Code specifying type of date or time, or both date and time	
		IMB Imbalance Period	
>>	DTM05	1250 <b>Date Time Period Format Qualifier</b>	X 1 ID 2/3
		Code indicating the date format, time format, or date and time format	
		CM Date in Format CCYYMM	
>>	DTM06	1251 <b>Date Time Period</b>	X 1 AN 1/35
		Expression of a date, a time, or range of dates, times or dates and times	
		Imbalance Period	



**Segment:** **NM1 Individual or Organizational Name**  
**Position:** 8000  
**Loop:** NM1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory and should be sent for at least one of the values in the NM101 element.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	NM101	98 <b>Entity Identifier Code</b>	M 1 ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		DW Downstream Party	
		US Upstream Party	
M	NM102	1065 <b>Entity Type Qualifier</b>	M 1 ID 1/1
		Code qualifying the type of entity	
		3 Unknown	
>>	NM108	66 <b>Identification Code Qualifier</b>	X 1 ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.	
		1 D-U-N-S Number, Dun & Bradstreet	
		For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Code or Upstream Identifier Code.	
>>	NM109	67 <b>Identification Code</b>	X 1 AN 2/17
		Code identifying a party or other code	
		Downstream Identifier Code, Upstream Identifier Code	
		The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.	

**Segment:** **LCD** **Place/Location Description**

**Position:** 8200

**Loop:** NM1 Optional (Must Use)

**Level:** Detail

**Usage:** Optional (Must Use)

**Max Use:** 2

**Notes:** For NAESB WGQ, this segment is mandatory and should be sent for at least one of the values 'M2' or 'MQ' in the LCD02 element.

**Data Element Summary**

<b>Ref.</b>	<b>Data</b>	<b>Name</b>	<b>Attributes</b>
<b>Des.</b>	<b>Element</b>		
>>	<b>LCD02</b>	<b>98 Entity Identifier Code</b>	<b>O 1 ID 2/3</b>
		Code identifying an organizational entity, a physical location, property or an individual	
		Refer to "LCD Segments (Sub-detail - HL03 = '9')" table for usage and values.	
		M2 Receipt Location	
		MQ Delivery Location	
>>	<b>LCD05</b>	<b>66 Identification Code Qualifier</b>	<b>X 1 ID 1/2</b>
		Code designating the system/method of code structure used for Identification Code (67)	
		Refer to "LCD Segments (Sub-detail - HL03 = '9')" table for usage and values.	
		SV Service Provider Number	
>>	<b>LCD06</b>	<b>67 Identification Code</b>	<b>X 1 AN 2/17</b>
		Code identifying a party or other code	
		Refer to "LCD Segments (Sub-detail - HL03 = '9')" table for usage and values.	
		Delivery Location, Receipt Location	
		The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.	

**Segment:** **HL Hierarchical Level**  
**Position:** 8300  
**Loop:** HL Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	HL01	628	<b>Hierarchical ID Number</b>	M 1 AN 1/12
			A unique number assigned by the sender to identify a particular data segment in a hierarchical structure sequential line item number	
>>	HL02	734	<b>Hierarchical Parent ID Number</b>	O 1 AN 1/12
			Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to This element contains the sequential line item number (HL01) of the Line Detail loop (HL03 = '9') to which this loop is subordinate.	
M	HL03	735	<b>Hierarchical Level Code</b>	M 1 ID 1/2
			Code defining the characteristic of a level in a hierarchical structure IA Subline Item	

**Segment:** **IT1** **Baseline Item Data (Invoice)**  
**Position:** 8400  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
>>	IT101	350	Assigned Identification	O 1 AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	

**Segment:** **DTM** Date/Time Reference  
**Position:** 8500  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

Ref.	Data					<u>Attributes</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>				
M	DTM01	374	<b>Date/Time Qualifier</b>			<b>M 1 ID 3/3</b>
			Code specifying type of date or time, or both date and time			
			405	Production		
>>	DTM05	1250	<b>Date Time Period Format Qualifier</b>			<b>X 1 ID 2/3</b>
			Code indicating the date format, time format, or date and time format			
			RD8	Range of Dates Expressed in Format CCYYMMDD -CCYYMMDD		
				This code designates the range of Gas Days in which the transaction will occur. For example, the entire month of April 2001 would be stated as 20010401 -20010430.		
>>	DTM06	1251	<b>Date Time Period</b>			<b>X 1 AN 1/35</b>
			Expression of a date, a time, or range of dates, times or dates and times			
			Beginning Flow Date, Ending Flow Date			

**Segment:** **LQ Industry Code Identification**  
**Position:** 8600  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 3  
**Notes:** For NAESB WGQ, this segment is mandatory.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u> <u>Name</u>	
>> LQ01	1270 <b>Code List Qualifier Code</b>	<b>O 1 ID 1/3</b>
	Code identifying a specific industry code list Refer to "LQ Segments (Sub-sub-detail - HL03 = 'IA')"	
	AJT Adjustment Type	
	SMB Statement Basis	
>> LQ02	1271 <b>Industry Code</b>	<b>X 1 AN 1/30</b>
	Code indicating a code from a specific industry code list Refer to "LQ Segments (Sub-sub-detail - HL03 = 'IA')"	
	Statement Basis, Adjustment Type	

**Segment:** **QTY** **Quantity Information**

**Position:** 8800

**Loop:** QTY Optional (Must Use)

**Level:** Detail

**Usage:** Optional (Must Use)

**Max Use:** 1

**Notes:** For NAESB WGQ, this segment is mandatory and should be sent for at least one of the values 'G5' or 'G6' in the QTY01 element.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	QTY01	673	<b>Quantity Qualifier</b> Code specifying the type of quantity Refer to "QTY Segments (Sub-sub-detail - HL03 = 'IA')" table for usage and values.  Supplemental Quantity Type A5 Adjusted Quantity O1 Scheduled Receipt O2 Scheduled Delivery O5 Allocated Receipt O6 Allocated Delivery R9 Fuel	M 1 ID 2/2
>>	QTY02	380	<b>Quantity</b> Numeric value of quantity Refer to "QTY Segments (Sub-sub-detail - HL03 = 'IA')" table for usage and values.  Allocated Delivery Quantity, Allocated Receipt Quantity, Fuel Quantity, Adjustment Quantity, Scheduled Delivery Quantity, Scheduled Receipt Quantity	X 1 R 1/15

**Segment:** **TDS** Total Monetary Value Summary  
**Position:** 0100  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	TDS01	610	Amount	M 1 N2 1/15
			Monetary amount	
			For NAESB WGQ, send zero.	



**Segment:** **SE** Transaction Set Trailer  
**Position:** 1200  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	SE01	96	<b>Number of Included Segments</b>	<b>M 1 N0 1/10</b>
			Total number of segments included in a transaction set including ST and SE segments	
M	SE02	329	<b>Transaction Set Control Number</b>	<b>M 1 AN 4/9</b>
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	