The Global Network for B2B Integration in High Tech Industries

869

Order Status Inquiry

Functional Group ID = RS
X12 Version 004 Release 010

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Revision History

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OVERVIEW

1. FUNCTIONAL DEFINITION

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 unshipped items, or all or a selected portion of the customer's shipped items.

2. CONSIDERATIONS

N/A.

3. TRADING PARTNERS

   1. Any sender to any receiver.

4. EDIFICE BUSINESS MODELS

This is a simple recast/version upgrade of an existing EDIFICE guideline. Business models were not evaluated.

5. FIELD OF APPLICATION

This transaction may be applied for both national and international trade. It is based on universal commercial practice and is not dependent on the type of business or industry.

6. FORMAT

The transmission in the ASC X12 format uses two required envelopes. One is the ISA Interchange Control Header Segment, which starts and identifies an interchange of zero or more functional groups and interchange-related control segments. The ISA includes the sender's mailbox address and a receiver's mailbox address, and specifies which delimiter (a/k/a control, service) characters (data element separator, component element separator and data segment terminator) are being used.

There are no default service characters reserved for use in ASC X12. Allowable service characters should be discussed between trading partners.

The second required envelope is GS Functional Group Header, which indicates the beginning of a functional group and provides group level control information. The GS segment includes functional group level sender and receiver addresses, typically used by the trading partner(s) for internal routing. The GS also includes the GS08 ASC X12 Version/Release/Industry Identifier Code. EDIFICE does not recommend the use of an Industry Identifier code.

The functional groups are analogous to batches of like documents, i.e. purchase orders, invoices, etc. Each functional group contains one ore more transaction sets (electronic documents).

Each transaction set is an ordered collection of segments.

Each segment is an ordered collection of data elements. Each segment has been assigned a two or three character identifier. This identifier marks the beginning of each segment. Each element within the segment is separated by a data element delimiter. EDIFICE recommends the use of the asterisk (*) character as a data element delimiter. A segment terminator character is used to mark the end of a segment.

Any shaded areas indicate EDIFICE recommended usage and comment.

7. ATTRIBUTES

Each data element has three ANSI attributes: Element usage, element type and minimum/maximum length. EDIFICE has additional usage indicated for optional segments and elements which are noted in the following table.

MARGIN	ATTRIBUTE	DE NOTE	MEANING
Must Use	M (Mandatory)	N/A	If a segment, composite, or stand alone data element is mandatory according to the standard, EDIFICE cannot change the mandatory status on that component. *DATA ELEMENT within a COMPOSITE:* A data element within a composite is mandatory only if the composite is used.
X	C or X (Conditional) or O (Optional)	No note or NOT USED	EDIFICE has determined no value in supplying the composite or data element; hence, it need not be generated.
Blank	C or X (Conditional) or O (Optional)	REQUIRED	EDIFICE members agree that the data concerned must be sent.
Blank	C or X (Conditional) or O (Optional)	No note	Indicates that EDIFICE makes no recommendation regarding usage. The trading partners must agree on usage.
Blank	C or X (Conditional) or O (Optional)	ADVISED	EDIFICE has determined value in supplying the data element; hence, it should be generated.
Blank	C or X (Conditional) or O (Optional)	DEPENDING	Data must be sent if a particular defined condition or set of conditions exist. The associated conditions must be explained at the appropriate level of detail.

8. CHANGES FROM VERSION 3020

Only segments, elements or codes used by EDIFICE are listed.   Some fields which have increased in maximum length are not listed.

- All date fields changed from 6/6 (YYMMDD) to 8/8 (CCYYMMDD).
- Attribute changed from Used to Not Used for BSI04.
- Max use of HL loop in detail area (HL) changed from 1000 to >1.
- Attribute changed from Used to Not Used for PRF06.
- Max use of N1 loop in detail area (N1) changed from 200 to >1.
- Max length of DE 93 Name (used in N102) changed from 35 to 60.
- Max length of DE 67 Identification Code (used in N104) changed from 17 to 80.
- Requirement for CTT segment changed from 'M' Mandatory to 'O' Optional.
- Max length of DE 96 Number of Included Segments in SE01 changed from 6 to 10.

SEGMENT TABLES

869 Order Status Inquiry – List of Used and Not Used Segments

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	BSI	Beginning Segment for Order Status Inquiry	M	1		
Not Used	030	NTE	Note/Special Instruction	O	100		

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID – HL			>1	
Must Use	010	HL	Hierarchical Level	M	1		
	020	PRF	Purchase Order Reference	O	1		
Not Used	030	DTM	Date/Time Reference	O	10		
Not Used	050	LIN	Item Identification	O	>1		
Not Used	060	PID	Product/Item Description	O	1000		
Not Used	070	MEA	Measurements	O	40		
Not Used	080	QTY	Quantity	O	1		
Not Used	100	GF	Furnished Goods and Services	O	1		
			LOOP ID – REF			>1	
Not Used	105	REF	Reference Identification	O	1		
Not Used	108	DTM	Date/Time Reference	O	>1		
			LOOP ID – N1			>1	
	110	N1	Name	O	1		
Not Used	120	N2	Additional Name Information	O	2		
Not Used	130	N3	Address Information	O	2		
Not Used	140	N4	Geographic Location	O	1		
Not Used	150	REF	Reference Identification	O	12		
Not Used	160	PER	Administrative Communications Contact	O	3		
			LOOP ID – LM			>1	
Not Used	170	LM	Code Source Information	O	1		
Not Used	180	LQ	Industry Code	M	>1		
			LOOP ID – FA1			>1	
Not Used	190	FA1	Type of Financial Accounting Data	O	1		
Not Used	200	FA2	Accounting Data	M	>1		

Summary:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
	010	CTT	Transaction Totals	O	1		n1
Must Use	020	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1.   CTT01 is the number of HL segments.

Segment: **ST** **Transaction Set Header**

Position:	010
Loop:	
Level:	Heading
Usage:	Mandatory
Max Use:	1
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) 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).
Comments:	

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Data Element Summary

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	Ref. Des.	Data Element	Name	Attributes
Must Use	ST01	143	**Transaction Set Identifier Code**	M ID 3/3
			Code uniquely identifying a Transaction Set	
			869 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 transaction set	
			The control number is assigned by the sender. It should be sequentially assigned within each functional group to aid in error recovery and research. The control number in the SE segment (SE02) must be identical to the control number in the ST segment for each transaction.	

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:	
Notes:	BSI03 refers to specific purchase orders identified in the PRF01 data element.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	BSI01	127	Reference Identification	M	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
Must Use	BSI02	373	Date	M	DT 8/8
			Date expressed as CCYYMMDD		
Must Use	BSI03	847	Order/Item Code	M	ID 1/2
			Code identifying a group of orders and items		
			PA Selected Orders – All Items		
Not Used	BSI04	848	Product/Date Code	O	ID 1/2
			Code indicating whether the inquiry is based on products and/or date parameters		
			Refer to 004010 Data Element Dictionary for acceptable code values.		
	BSI05	849	Location Code	O	ID 1/2
			Code indicating the selection of a supplier's and/or buyer's locations or group of locations		
			EDIFICE USAGE: Depending. N104 is used to convey specific locations needing an order status.		
			SL Selected Buyer Location(s)		

Not Used	BSI06	337	Time	O	TM 4/8

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00–23), M = minutes (00–59), S = integer seconds (00–59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0–9) and DD = hundredths (00–99)

Not Used	BSI07	353	**Transaction Set Purpose Code**	O	ID 2/2

Code identifying purpose of transaction set
Refer to 004010 Data Element Dictionary for acceptable code values.

Not Used	BSI08	640	**Transaction Type Code**	O	ID 2/2

Code specifying the type of transaction
Refer to 004010 Data Element Dictionary for acceptable code values.

Not Used	BSI09	306	**Action Code**	O	ID 1/2

Code indicating type of action
Refer to 004010 Data Element Dictionary for acceptable code values.

Segment: HL Hierarchical Level

Position:	010
Loop:	HL Mandatory
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 is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data. 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.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	HL01	628	Hierarchical ID Number	M AN 1/12
			A unique number assigned by the sender to identify a particular data segment in a hierarchical structure	
	HL02	734	Hierarchical Parent ID Number	O AN 1/12
			Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to EDIFICE USAGE: Optional.	
Must Use	HL03	735	Hierarchical Level Code	M ID 1/2
			Code defining the characteristic of a level in a hierarchical structure	

    B   Buyer's Location
    O   Order

HL04   **736**   **Hierarchical Child Code**   O   ID 1/1
Code indicating if there are hierarchical child data segments
subordinate to the level being described
EDIFICE USAGE: Optional.
Refer to 004010 Data Element Dictionary for acceptable code
values.

Segment: **PRF** Purchase Order Reference

Position:	020
Loop:	HL Mandatory
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To provide reference to a specific purchase order
Syntax Notes:	
Semantic Notes:	1 PRF04 is the date assigned by the purchaser to purchase order.
Comments:	
Notes:	Use this segment to ask for the order status on specific purchase orders.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	PRF01	324	Purchase Order Number	M AN 1/22
			Identifying number for Purchase Order assigned by the orderer/purchaser	
			EDIFICE recommends a 1/6 data element size.	
	PRF02	328	Release Number	O AN 1/30
			Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	
			EDIFICE USAGE: Optional.	
	PRF03	327	Change Order Sequence Number	O AN 1/8
			Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set	
			EDIFICE USAGE: Optional.	
Not Used	PRF04	373	Date	O DT 8/8
			Date expressed as CCYYMMDD	
Not Used	PRF05	350	Assigned Identification	O AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	
Not Used	PRF06	367	Contract Number	O AN 1/30
			Contract number	
Not Used	PRF07	92	Purchase Order Type Code	O ID 2/2
			Code specifying the type of Purchase Order Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **N1** Name

Position:	110
Loop:	N1 Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	1 At least one of N102 or N103 is required.
	2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	1 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.
	2 N105 and N106 further define the type of entity in N101.
Notes:	Use this segment only to ask for the order status for specific ship-to locations. This segment is not used when asking for specific purchase orders.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	N101	98	**Entity Identifier Code**	M ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual	
			ST Ship To	
	N102	93	**Name**	X AN 1/60
			Free-form name	
	N103	66	**Identification Code Qualifier**	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			EDIFICE USAGE: Advised.	
			1 D-U-N-S Number, Dun & Bradstreet	
			9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
			14 UCC/EAN Location Code Prefix The first part of a 13 digit UCC/EAN Location Code within the Uniform Code Council (UCC) and International Article Number Association (EAN) numbering system. A globally unique 3 to 10 digit code for the identification of a company	
			91 Assigned by Seller or Seller's Agent	
			92 Assigned by Buyer or Buyer's Agent	
	N104	67	**Identification Code**	X AN 2/80
			Code identifying a party or other code	
			EDIFICE USAGE: Advised.	
			Use N104 if BSI05 is used.	

| Not Used | N105 | 706 | **Entity Relationship Code** | O | ID 2/2 |

Code describing entity relationship
Refer to 004010 Data Element Dictionary for acceptable code values.

| Not Used | N106 | 98 | **Entity Identifier Code** | O | ID 2/3 |

Code identifying an organizational entity, a physical location, property or an individual
Refer to 004010 Data Element Dictionary for acceptable code values.

Segment: CTT Transaction Totals

Position:	010
Loop:	
Level:	Summary
Usage:	Optional
Max Use:	1
Purpose:	To transmit a hash total for a specific element in the transaction set
Syntax Notes:	1 If either CTT03 or CTT04 is present, then the other is required.
	2 If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:	
Comments:	1 This segment is intended to provide hash totals to validate transaction completeness and correctness.
Notes:	EDIFICE USAGE: Advised.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	CTT01	354	Number of Line Items	M N0 1/6

Total number of line items in the transaction set
Total number of HL segments in the transaction set.

	Ref. Des.	Data Element	Name	Attributes
Not Used	CTT02	347	Hash Total	O R 1/10

Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: –.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ––––––––– 1855 Hash total prior to truncation. 855 Hash total after truncation to three–digit field.

	Ref. Des.	Data Element	Name	Attributes
Not Used	CTT03	81	Weight	X R 1/10

Numeric value of weight

	Ref. Des.	Data Element	Name	Attributes
Not Used	CTT04	355	Unit or Basis for Measurement Code	X ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken
Refer to 004010 Data Element Dictionary for acceptable code values.

	Ref. Des.	Data Element	Name	Attributes
Not Used	CTT05	183	Volume	X R 1/8

Value of volumetric measure

Not Used	CTT06	355	Unit or Basis for Measurement Code	X	ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken
Refer to 004010 Data Element Dictionary for acceptable code values.

Not Used	CTT07	352	Description	O	AN 1/80

A free-form description to clarify the related data elements and their content

Segment: **SE** Transaction Set Trailer

Position: 020
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
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.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SE01	96	**Number of Included Segments**	M N0 1/10
			Total number of segments included in a transaction set including ST and SE segments	
Must Use	SE02	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 transaction set	
			The control number is assigned by the sender. It should be sequentially assigned within each functional group to aid in error recovery and research. The control number in the SE segment (SE02) must be identical to the control number in the ST segment for each transaction.	

869 ORDER STATUS INQUIRY EXAMPLES

869 Example 1 – Inquiry for Specific Purchase Orders

This is an example of requesting the order status for specific purchase orders.

Example 1 Summary

HEADER SECTION	
ST*869*02044'	ST Transaction Set Header
BSI*81812*19980308*PA'	BSI Beginning Segment for Order Status Inquiry
DETAIL SECTION	
HL*1**O'	HL Hierarchical Level
PRF*98765'	PRF Purchase Order Reference
HL*2**O'	HL Hierarchical Level
PRF*98766'	PRF Purchase Order Reference
HL*3**O'	HL Hierarchical Level
PRF*98767'	PRF Purchase Order Reference
SUMMARY SECTION	
CTT*3'	CTT Transaction Totals
SE*10*02044'	SE Transaction Set Trailer

Example 1 Explanation

HEADER SECTION	
ST*869*02044'	ST Transaction Set Header
	ST01/143 Transaction Set Identifier Code [M/ID 3/3]: 869 Order Status Inquiry
	ST02/329 Transaction Set Control Number [M/AN 4/9]: 02044
BSI*81812*19980308*PA'	BSI Beginning Segment for Order Status Inquiry
	BSI01/127 Reference Identification [M/AN 1/30]: 81812 (order status request number)
	BSI02/373 Date [M/DT 8/8]: 19980308 (March 8, 1998)
	BSI03/847 Order/Item Code [M/ID 1/2]: PA (The request is for a specific order.)
DETAIL SECTION	
HL*1**O'	HL Hierarchical Level
	HL01/628 Hierarchical ID Number [M/AN 1/12]: 1 (This counts each HL in this transaction.)
	HL03/734 Hierarchical Level Code [M/ID 1/2]: O (The hierarchical level code is order since the loop requests information about a purchase order.)

PRF*98765'	**PRF Purchase Order Reference**
	PRF01/324 Purchase Order Number [M/AN 1/22]: 98765 (The order status for purchase order 98765 is requested.)
HL*2**O'	**HL Hierarchical Level**
	HL01/628 Hierarchical ID Number [M/AN 1/12]: 2 (This counts each HL in this transaction.)
	HL03/734 Hierarchical Level Code [M/ID 1/2]: O (The hierarchical level code is order since the loop requests information about a purchase order.)
PRF*98766'	**PRF Purchase Order Reference**
	PRF01/324 Purchase Order Number [M/AN 1/22]: 98766 (The order status for purchase order 98766 is requested.)
HL*3**O'	**HL Hierarchical Level**
	HL01/628 Hierarchical ID Number [M/AN 1/12]: 3 (This counts each HL in this transaction.)
	HL03/734 Hierarchical Level Code [M/ID 1/2]: O (The hierarchical level code is order since the loop requests information about a purchase order.)
PRF*98767'	**PRF Purchase Order Reference**
	PRF01/324 Purchase Order Number [M/AN 1/22]: 98767 (The order status for purchase order 98767 is requested.)
SUMMARY SECTION	
CTT*3'	**CTT Transaction Totals**
	CTT01/354 Number of Line Items [M/N0 1/6]: 3 (Count of HL segments in the transaction)
SE*10*02044'	**SE Transaction Set Trailer**
	SE01/96 Number of Included Segments [M/N0 1/10]: 10 (count of segments in this transaction set including ST and SE)
	SE02/329 Transaction Set Control Number [M/AN 4/9]: 02044

869 Example 2 – Inquiry for Specific Locations

This is an example of requesting the order status for specific ship-to locations.

Example 2 Summary

HEADER SECTION	
ST*869*02045'	ST Transaction Set Header
BSI*81812*19980308*PA**SL'	BSI Beginning Segment for Order Status Inquiry
DETAIL SECTION	
HL*1**B'	HL Hierarchical Level
N1*ST**92*ABC'	N1 Name
N1*ST**92*KLM'	N1 Name
N1*ST**92*XYZ'	N1 Name
SUMMARY SECTION	
CTT*1'	CTT Transaction Totals
SE*8*02045'	SE Transaction Set Trailer

Example 2 Explanation

HEADER SECTION	
ST*869*02045'	ST Transaction Set Header
	ST01/143 Transaction Set Identifier Code [M/ID 3/3]: 869 Order Status Inquiry
	ST02/329 Transaction Set Control Number [M/AN 4/9]: 02044
BSI*81812*19980308*PA**SL'	BSI Beginning Segment for Order Status Inquiry
	BSI01/127 Reference Identification [M/AN 1/30]: 81812 (order status request number)
	BSI02/373 Date [M/DT 8/8]: 19980308 (March 8, 1998)
	BSI03/847 Order/Item Code [M/ID 1/2]: PA (The request is for all orders – all items.)
	BSI05/849 Location Code [O/ID 1/2]: SL (The request is for orders within selected buyer location(s) to be found in N1 segments in the detail.)
DETAIL SECTION	
HL*1**B'	HL Hierarchical Level
	HL01/628 Hierarchical ID Number [M/AN 1/12]: 1 (This counts each HL in this transaction.)
	HL03/734 Hierarchical Level Code [M/ID 1/2]: B (The hierarchical level code is buyer's location since the loop requests information about buyer locations.)
N1*ST**92*ABC'	N1 Name
	N101/98 Entity Identifier Code [M/ID 2/3]: ST

	(The order status for buyer ship–to location is requested.)
	N103/66 Identification Code Qualifier [X/ID 1/2]: 92 (The code is assigned by buyer or buyer's agent.)
	N104/67 Identification Code [X/AN 1/20]: ABC ST (The order status for buyer ship–to location ABC is requested.)
N1*ST**92*KLM'	**N1 Name**
	N101/98 Entity Identifier Code [M/ID 2/3]: ST ST (The order status for buyer ship–to location is requested.)
	N103/66 Identification Code Qualifier [X/ID 1/2]: 92 (The code is assigned by buyer or buyer's agent.)
	N104/67 Identification Code [X/AN 1/20]: KLM ST (The order status for buyer ship–to location KLM is requested.)
N1*ST**92*XYZ'	**N1 Name**
	N101/98 Entity Identifier Code [M/ID 2/3]: ST ST (The order status for buyer ship–to location is requested.)
	N103/66 Identification Code Qualifier [X/ID 1/2]: 92 (The code is assigned by buyer or buyer's agent.)
	N104/67 Identification Code [X/AN 1/20]: XYZ ST (The order status for buyer ship–to location XYZ is requested.)
SUMMARY SECTION	
CTT*1'	**CTT Transaction Totals**
	CTT01/354 Number of Line Items [M/N0 1/6]: 1 (Count of HL segments in the transaction)
SE*8*02045'	**SE Transaction Set Trailer**
	SE01/96 Number of Included Segments [M/N0 1/10]: 8 (count of segments in this transaction set including ST and SE)
	SE02/329 Transaction Set Control Number [M/AN 4/9]: 02045