
Envelope Segments

Functional Group=

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
020	GS	Functional Group Header	M	1		
030	GE	Functional Group Trailer	M	1		

GS Functional Group Header

Pos: 020	Max: 1
Mandatory	
Loop: N/A	Elements: 8

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>																						
GS01	479	Functional Identifier Code Description: Code identifying a group of application related transaction sets Notes:: <i>Only the following codes will be accepted:</i>	M	ID	2/2																						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>AG</td> <td>Application Advice (824)</td> </tr> <tr> <td>FA</td> <td>Functional Acknowledgment (997)</td> </tr> <tr> <td>IN</td> <td>Invoice Information (810,819)</td> </tr> <tr> <td>PO</td> <td>Purchase Order (850)</td> </tr> <tr> <td>PR</td> <td>Purchase Order Acknowledgement (855)</td> </tr> <tr> <td>RA</td> <td>Payment Order/Remittance Advice (820)</td> </tr> <tr> <td>RC</td> <td>Receiving Advice/Acceptance Certificate (861)</td> </tr> <tr> <td>RS</td> <td>Order Status Information (869, 870)</td> </tr> <tr> <td>SC</td> <td>Price/Sales Catalog (832)</td> </tr> <tr> <td>SH</td> <td>Ship Notice/Manifest (856)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	AG	Application Advice (824)	FA	Functional Acknowledgment (997)	IN	Invoice Information (810,819)	PO	Purchase Order (850)	PR	Purchase Order Acknowledgement (855)	RA	Payment Order/Remittance Advice (820)	RC	Receiving Advice/Acceptance Certificate (861)	RS	Order Status Information (869, 870)	SC	Price/Sales Catalog (832)	SH	Ship Notice/Manifest (856)			
<u>Code</u>	<u>Name</u>																										
AG	Application Advice (824)																										
FA	Functional Acknowledgment (997)																										
IN	Invoice Information (810,819)																										
PO	Purchase Order (850)																										
PR	Purchase Order Acknowledgement (855)																										
RA	Payment Order/Remittance Advice (820)																										
RC	Receiving Advice/Acceptance Certificate (861)																										
RS	Order Status Information (869, 870)																										
SC	Price/Sales Catalog (832)																										
SH	Ship Notice/Manifest (856)																										
GS02	142	Application Sender's Code Description: Code identifying party sending transmission; codes agreed to by trading partners	M	AN	2/15																						
GS03	124	Application Receiver's Code Description: Code identifying party receiving transmission. Codes agreed to by trading partners	M	AN	2/15																						
GS04	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8																						
GS05	337	Time Description: 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)	M	TM	4/8																						
GS06	28	Group Control Number Description: Assigned number originated and maintained by the sender Notes:: <i>Must be unique within a year between trading partners.</i>	M	N0	1/9																						
GS07	455	Responsible Agency Code Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard Notes:: <i>Only the following code will be accepted:</i>	M	ID	1/2																						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>X</td> <td>Accredited Standards Committee X12</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	X	Accredited Standards Committee X12																					
<u>Code</u>	<u>Name</u>																										
X	Accredited Standards Committee X12																										
GS08	480	Version / Release / Industry Identifier Code	M	AN	1/12																						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
		<p>Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed</p> <p>Notes:: 004030 RIFMAT Use for 810 (Material), 820, 824, 832 (Material), 850, 855, 856, 861, 870, 997.</p> <p>004030 RIFDFO Use for 810 (Diesel Fuel), and other material tied to a ticket match system.</p>							
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>0004030</td> <td>Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	0004030	Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999			
<u>Code</u>	<u>Name</u>								
0004030	Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999								

GE Functional Group Trailer

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

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>
GE01	97	Number of Transaction Sets Included Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element	M	N0	1/6
GE02	28	Group Control Number Description: Assigned number originated and maintained by the sender	M	N0	1/9