# Jeopardy Transaction
**Table of Contents**

# 56. Jeopardy Response Transaction

## 56.1 Business Description

If Qwest has a problem meeting the commitment on the local service request, a Jeopardy Notification will be issued. CLECS are notified of a commitment in jeopardy via an e-mail, telephone call, or an EDI Jeopardy Transaction. Each CLEC chooses the method of notification they desire.

If the EDI Jeopardy Transaction notification method is chosen, then an 865 Jeopardy Notification will be sent indicating a jeopardy code and reason. If the jeopardy is caused by Qwest conditions, Qwest will negotiate a new due date with the CLEC and then send a new FOC confirming the revised due date. If the jeopardy is caused by non-Qwest conditions, the Co-Provider must submit a supplemental request to correct the condition with the same PON and incremented version number as the original request. If the jeopardy caused the due date to be missed, the supplemental request must include a revised Desired Due Date. Upon receipt of a supplemental request with a revised Desired Due Date, Qwest will send the CLEC a new FOC.

## 56.2  Business Model


See Appendix H

## 56.3  Developer Worksheets

See Appendix D - Developer Worksheets  – PostOrder

## 56.4  **Mapping Examples**

### 56.4.1 865 JEOPARDY - ERROR RESPONSE – Version 4020

Legend of Symbols in this transaction example

| Symbol/Definition | Example |
|---|---|
| { } = Valid Format | {CCYYMMDD} |
| **_Bold/Italics_** = Developer's Worksheet Element | **_PON_** |
| Superscript = Developer's Worksheet Ref # DWS used in this mapping example:<br><br>EJW=Error/Jeopardy/Work Group Status | EJW-1 |
| _Italics_ = Literal | _GOOD_ |
| <u>Underline</u> = Apply code conversion, used with **_Bold/Italics_**.  Code conversion tables can be found in the data dictionary of this disclosure. | **_<u>ACT</u>_** |
| [ ] = Segment notes for this line | [SI Segment repeats …] |
| ( ) = Element notes for this line | (This element states …) |
| n | Counter  1…n |
| * = Element separator in this example and related data dictionary. | \| = Actual element separator in an EDI transaction. |
| > = Sub-element separator in this example and related data dictionary. | non-printable characters of "0x1f"  = Actual sub-element separator in an EDI transaction. |

ST*865*TRAN SET CONTROL #

BCA*21***_JEOPARDY/ERROR/WORK GROUP STATUS INDICATOR_**$^{EJW-5}$***_PON_**$^{EJW-3}$***_VER_**$^{EJW-4}$*PO

Date(See Trading Partner Access Information)

PER*OC***_REP_**$^{EJW-6}$*TE***_TELEPHONE NO_**$^{EJW-7}$

PAM*AH***_JEOP/ERROR/WORK GROUP STATUS NUM_** $^{EJW-9}$*EA

DTM*150***_DDD_** {CCYYMMDD}$^{EJW-8}$

N9*H7*ORI*_JEOPARDY_

MTX***_REMARKS_**$^{EJW-14}$

N1*78***_CCNA_**$^{EJW-1}$

N1*BY**25***_CC_**$^{EJW-2}$


POC*n*RZ******ZZ*_JEOP_            [POC Loop may repeat]

REF*OW***_ORD_**$^{EJW-12}$*_ORD_

DTM*139***_PROSPECTS_** {CCYYMMDD}$^{EJW-13}$

N9*1Q*ORI***_JEOPARDY/ERROR/WORK GROUP STATUS CODE_**$^{EJW-10}$

MTX***_JEOPARDY/ERROR/WORK GROUP STATUS  DESCRIPTION_**$^{EJW-11}$


CTT*Number of POC Segments

SE*Number of Segments*TRAN SET CONTROL #


Note: Work Group Status is currently not used by Qwest.

## 56.5  Data Dictionary

### 56.5.1 865 Jeopardy - Error Response

**Functional Group ID=CA**

**Introduction:**

The Jeopardy Response (865JEOP) is used by Qwest to notify the Co-Provider when the agreed upon due date is in jeopardy.  The order in jeopardy may or may not be on hold.  The reason for the Jeopardy is forwarded to the Co-Provider in the Jeopardy/Error/Work Group Status Code (EJW-9).

This implementation guideline references the following:
   1. ANSI ASC X12 Version 4020

**Notes:**

This 865 transaction includes the mappings for Error/Jeopardy/Work Group Status.

**Heading:**

| | Pos. No. | Seg. ID | Name | Req. Des. | Max.Use | Loop Repeat | Notes and Comments |
|---|---|---|---|---|---|---|---|
| M | 0100 | ST | Transaction Set Header | M | 1 | | |
| M | 0200 | BCA | Beginning Segment for Purchase Order Change Acknowledgment | M | 1 | | |
| | 0600 | PER | Administrative Communications Contact | O | 3 | | |
| | 0950 | PAM | Period Amount | O | 10 | | |
| | 1500 | DTM | Date/Time Reference | O | 10 | | |
| | LOOP ID - N9 | | | | | 1000 | |
| | 2800 | N9 | Reference Identification | O | 1 | | |
| | 2900 | MTX | Text | O | >1 | | |
| | LOOP ID - N1 | | | | | 200 | |
| | 3000 | N1 | Name | O | 1 | | |
| | LOOP ID - N1 | | | | | 200 | |
| | 3000 | N1 | Name | O | 1 | | |

**Detail:**

| | Pos. No. | Seg. ID | Name | Req. Des. | Max.Use | Loop Repeat | Notes and Comments |
|---|---|---|---|---|---|---|---|
| | LOOP ID - POC | | | | | >1 | |
| | 0100 | POC | Line Item Change | O | 1 | | |
| | 1000 | REF | Reference Identification | O | >1 | | |
| | 2000 | DTM | Date/Time Reference | O | 10 | | |
| | LOOP ID - N9 | | | | | 1000 | |
| | 3500 | N9 | Reference Identification | O | 1 | | |

| | 3600 | MTX | Text | | O | >1 | | ‖ |

## Summary:

| | Pos. No. | Seg. ID | Name | Req. Des. | Max.Use | Loop Repeat | Notes and Comments |
|---|---|---|---|---|---|---|---|
| | | | LOOP ID - CTT | | | 1 | |
| | 0100 | CTT | Transaction Totals | O | 1 | | n1 |
| M | 0300 | SE | Transaction Set Trailer | M | 1 | | |

## Transaction Set Notes

**1.** Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.

| | | | |
|---|---|---|---|
| **Segment:** | **ST** Transaction Set Header | | |
| **Position:** | 0100 | | |
| **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). | |
| | **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. | |
| **Comments:** | | | |
| **Notes:** | ST*865*TRAN SET CONTROL # | | |

### Data Element Summary

| | Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|---|
| M | ST01 | 143 | **Transaction Set Identifier Code** | M | ID 3/3 |
| | | | Code uniquely identifying a Transaction Set | | |
| | | | 865        Purchase Order Change Acknowledgment/Request - Seller Initiated | | |
| M | 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 | | |

|                | **Segment:** | **BCA** **Beginning Segment for Purchase Order Change** |
|---|---|---|

**Acknowledgment**

| | |
|---|---|
| **Position:** | 0200 |
| **Loop:** | |
| **Level:** | Heading |
| **Usage:** | Mandatory |
| **Max Use:** | 1 |
| **Purpose:** | To indicate the beginning of the Purchase Order Change Acknowledgment Transaction Set and transmit identifying numbers and dates |
| **Syntax Notes:** | |
| **Semantic Notes:** | **1** BCA06 is the date assigned by the purchaser to purchase order. |
| | **2** BCA09 is the seller's order number. |
| | **3** BCA10 is the date assigned by the sender to the acknowledgment. |
| | **4** BCA11 is the date of the purchase order change request. |
| | **5** BCA12 is the order change acknowledgment date. |
| **Comments:** | |
| **Notes:** | BCA*21*JEOPARDY/ERROR/WORK GROUP STATUS INDICATOR(EJW-5)*PON(EJW-3)**VER(EJW-4)*PO Date(See Trading Partner Access Information) |

### Data Element Summary

| | **Ref. Des. Attributes** | **Data Element** | **Name** | | |
|---|---|---|---|---|---|
| M | BCA01 | 353 | **Transaction Set Purpose Code** | M | **ID 2/2** |
| | | | Code identifying purpose of transaction set | | |
| | | | 21       Transaction on Hold | | |
| | BCA02 | 587 | **Acknowledgment Type** | O | **ID 2/2** |
| | | | Code specifying the type of acknowledgment | | |
| | | | JEOPARDY/ERROR/WORK GROUP STATUS INDICATOR(EJW-5) = Jeopardy/Error Indicator | | |
| | | | AE       Acknowledge - With Exception Detail Only | | |
| | | | AE = (DWS : J - Jeopardy) | | |
| M | BCA03 | 324 | **Purchase Order Number** | M | **AN 1/22** |
| | | | Identifying number for Purchase Order assigned by the orderer/purchaser | | |
| | | | PON(EJW-3) = Purchase Order Number | | |
| | BCA05 | 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 | | |
| | | | VER(EJW-4) = Version Identification | | |
| M | BCA06 | 373 | **Date** | M | **DT 8/8** |
| | | | Date expressed as CCYYMMDD | | |
| | | | PO Date = Purchase Order Date(See Trading Partner Access Information) | | |

**Segment:** # PER Administrative Communications Contact

| | |
|---|---|
| **Position:** | 0600 |
| **Loop:** | |
| **Level:** | Heading |
| **Usage:** | Optional |
| **Max Use:** | 3 |
| **Purpose:** | To identify a person or office to whom administrative communications should be directed |
| **Syntax Notes:** | 1   If either PER03 or PER04 is present, then the other is required. |
| | 2   If either PER05 or PER06 is present, then the other is required. |
| | 3   If either PER07 or PER08 is present, then the other is required. |
| **Semantic Notes:** | |
| **Comments:** | |
| **Notes:** | PER*OC*REP(EJW-6)*TE*TELEPHONE NO(EJW-7) |

**Data Element Summary**

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| M   PER01 | 366 | **Contact Function Code** | M | **ID 2/2** |
| | | Code identifying the major duty or responsibility of the person or group named | | |
| | | OC            Order Contact | | |
| PER02 | 93 | **Name** | O | **AN 1/60** |
| | | Free-form name | | |
| | | REP(EJW-6) = Provider Contact Representative | | |
| PER03 | 365 | **Communication Number Qualifier** | X | **ID 2/2** |
| | | Code identifying the type of communication number | | |
| | | TE            Telephone | | |
| PER04 | 364 | **Communication Number** | X | **AN 1/256** |
| | | Complete communications number including country or area code when applicable | | |
| | | TELEPHONE NO(EJW-7) = Telephone Number | | |

| | Segment: | **PAM** Period Amount |
|---|---|---|
| | **Position:** | 0950 |
| | **Loop:** | |
| | **Level:** | Heading |
| | **Usage:** | Optional |
| | **Max Use:** | 10 |
| | **Purpose:** | To indicate a quantity, and/or amount for an identified period |

**Syntax Notes:**
1. If any of PAM01 PAM02 or PAM03 is present, then all are required.
2. At least one of PAM02 PAM05 or PAM14 is required.
3. If either PAM04 or PAM05 is present, then the other is required.
4. If either PAM06 or PAM07 is present, then the other is required.
5. If PAM07 is present, then at least one of PAM08 or PAM09 is required.
6. If PAM07 is present, then PAM06 is required.
7. If PAM08 is present, then PAM07 is required.
8. If PAM09 is present, then PAM07 is required.
9. If PAM10 is present, then at least one of PAM11 or PAM12 is required.
10. If PAM11 is present, then PAM10 is required.
11. If either PAM13 or PAM14 is present, then the other is required.

**Semantic Notes:**
1. PAM10, PAM11, or PAM12 are used when two dates are required.
2. PAM15 indicates whether the monetary amount identified in PAM05 is a net or gross value. A "Y" indicates amount is a gross value; an "N" indicates amount is a net value.

**Comments:**

**Notes:** PAM*AH*JEOP/ERROR/WORK GROUP STATUS NUM(EJW-9)*EA

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| **PAM01** | 673 | **Quantity Qualifier** | X | ID 2/2 |
| | | Code specifying the type of quantity | | |
| | | AH          Number of Message Recipients | | |
| | | Number of recipients | | |
| **PAM02** | 380 | **Quantity** | X | R 1/15 |
| | | Numeric value of quantity | | |
| | | JEOP/ERROR/WORK GROUP STATUS NUM(EJW-9) = Jeopardy, Error, Work Group Status Number | | |
| **PAM03** | C001 | **Composite Unit of Measure** | X | |
| | | To identify a composite unit of measure (See Figures Appendix for examples of use) | | |
| M    C00101 | 355 | **Unit or Basis for Measurement Code** | M | ID 2/2 |
| | | Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken | | |
| | | EA          Each | | |

| | Segment: | **DTM** **Date/Time Reference** |
|---|---|---|

**Position:** 1500
**Loop:**
**Level:** Heading
**Usage:** Optional
**Max Use:** 10
**Purpose:** To specify pertinent dates and times
**Syntax Notes:** 1 At least one of DTM02 DTM03 or DTM05 is required.
2 If DTM04 is present, then DTM03 is required.
3 If either DTM05 or DTM06 is present, then the other is required.
**Semantic Notes:**
**Comments:**
**Notes:** DTM*150*DDD{CCYYMMDD}(EJW-8)

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| M DTM01 | 374 | **Date/Time Qualifier** | M | ID 3/3 |
| | | Code specifying type of date or time, or both date and time | | |
| | | 150 Service Period Start | | |
| DTM02 | 373 | **Date** | X | DT 8/8 |
| | | Date expressed as CCYYMMDD | | |
| | | DDD(EJW-8) = Desired Due Date | | |

| | | | | | |
|---|---|---|---|---|---|
| **Segment:** | | **N9** Reference Identification | | | |

**Position:** 2800
**Loop:** N9 Optional
**Level:** Heading
**Usage:** Optional
**Max Use:** 1
**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier
**Syntax Notes:**
   **1** At least one of N902 or N903 is required.
   **2** If N906 is present, then N905 is required.
   **3** If either C04003 or C04004 is present, then the other is required.
   **4** If either C04005 or C04006 is present, then the other is required.
**Semantic Notes:**
   **1** N906 reflects the time zone which the time reflects.
   **2** N907 contains data relating to the value cited in N902.
**Comments:**
**Notes:** N9*H7*ORI*JEOPARDY

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| **M**    **N901** | 128 | **Reference Identification Qualifier** | **M** | **ID 2/3** |
| | | Code qualifying the Reference Identification | | |
| | |     H7          Standard Clause | | |
| **N902** | 127 | **Reference Identification** | **X** | **AN 1/30** |
| | | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | | |
| | |     ORI         Order Instructions | | |
| **N903** | 369 | **Free-form Description** | **X** | **AN 1/45** |
| | | Free-form descriptive text | | |
| | | "JEOPARDY" | | |

**Segment:** # MTX Text

| | |
|---|---|
| **Position:** | 2900 |
| **Loop:** | N9      Optional |
| **Level:** | Heading |
| **Usage:** | Optional |
| **Max Use:** | >1 |
| **Purpose:** | To specify textual data |
| **Syntax Notes:** | 1   If MTX01 is present, then MTX02 is required. |
| | 2   If MTX03 is present, then MTX02 is required. |
| | 3   If MTX05 is present, then MTX04 is required. |
| **Semantic Notes:** | 1   MTX05 is the number of lines to advance before printing. |
| **Comments:** | 1   If MTX04 is "AA - Advance the specific number of lines before print", then MTX05 is required. |
| **Notes:** | MTX**REMARKS(EJW-14) |

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| MTX02 | 1551 | **Message Text** | X | AN 1/4096 |
| | | To transmit large volumes of message text | | |
| | | REMARKS(EJW-14) = Remarks | | |

| | Segment: | **N1** Name |
|---|---|---|
| | **Position:** | 3000 |
| | **Loop:** | N1        Optional |
| | **Level:** | Heading |
| | **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:** | N1*78*CCNA(EJW-1) |

### Data Element Summary

| | Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|---|
| M | N101 | 98 | **Entity Identifier Code** | M | **ID 2/3** |
| | | | Code identifying an organizational entity, a physical location, property or an individual | | |
| | | | 78            Service Requester | | |
| | N102 | 93 | **Name** | X | **AN 1/60** |
| | | | Free-form name | | |
| | | | CCNA(EJW-1) = Customer Carrier Name Abbreviation | | |

| | | | | |
|---|---|---|---|---|
| **Segment:** | **N1** Name | | | |
| **Position:** | 3000 | | | |
| **Loop:** | N1        Optional | | | |
| **Level:** | Heading | | | |
| **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:** | N1*BY**25*CC(EJW-2) | | | |

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| M | N101 | 98 | **Entity Identifier Code** | M   ID 2/3 |
| | | | Code identifying an organizational entity, a physical location, property or an individual | |
| | | | BY                  Buying Party (Purchaser) | |
| | N103 | 66 | **Identification Code Qualifier** | X   ID 1/2 |
| | | | Code designating the system/method of code structure used for Identification Code (67) | |
| | | | 25                  Carrier's Customer Code | |
| | N104 | 67 | **Identification Code** | X   AN 2/80 |
| | | | Code identifying a party or other code | |
| | | | CC(EJW-2) = Company Code | |

**Segment:** # POC Line Item Change

| | |
|---|---|
| **Position:** | 0100 |
| **Loop:** | POC       Optional |
| **Level:** | Detail |
| **Usage:** | Optional |
| **Max Use:** | 1 |
| **Purpose:** | To specify changes to a line item |
| **Syntax Notes:** | 1   If POC03 is present, then both POC04 and POC05 are required. |
| | 2   If POC07 is present, then POC06 is required. |
| | 3   If either POC08 or POC09 is present, then the other is required. |
| | 4   If either POC10 or POC11 is present, then the other is required. |
| | 5   If either POC12 or POC13 is present, then the other is required. |
| | 6   If either POC14 or POC15 is present, then the other is required. |
| | 7   If either POC16 or POC17 is present, then the other is required. |
| | 8   If either POC18 or POC19 is present, then the other is required. |
| | 9   If either POC20 or POC21 is present, then the other is required. |
| | 10  If either POC22 or POC23 is present, then the other is required. |
| | 11  If either POC24 or POC25 is present, then the other is required. |
| | 12  If either POC26 or POC27 is present, then the other is required. |
| **Semantic Notes:** | 1   POC01 is the purchase order line item identification. |
| **Comments:** | |
| **Notes:** | POC*n*RZ******ZZ*JEOP [POC Loop may repeat] |

## Data Element Summary

| | Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|---|
| | POC01 | 350 | **Assigned Identification** | **O** | **AN 1/20** |
| | | | Alphanumeric characters assigned for differentiation within a transaction set | | |
| | | | "n" = nth assigned ID within POC loop | | |
| **M** | POC02 | 670 | **Change or Response Type Code** | **M** | **ID 2/2** |
| | | | Code specifying the type of change to the line item | | |
| | | | RZ         Replace All Values | | |
| | | | Receiver should replace the corresponding values in the original purchase order with the values contained in the Purchase Order Change Transaction Set | | |
| | POC08 | 235 | **Product/Service ID Qualifier** | **X** | **ID 2/2** |
| | | | Code identifying the type/source of the descriptive number used in Product/Service ID (234) | | |
| | | | ZZ         Mutually Defined | | |
| | POC09 | 234 | **Product/Service ID** | **X** | **AN 1/48** |
| | | | Identifying number for a product or service | | |
| | | | "JEOP" | | |

**Segment:** # REF Reference Identification

| | | |
|---|---|---|
| **Position:** | 1000 | |
| **Loop:** | POC | Optional |
| **Level:** | Detail | |
| **Usage:** | Optional | |
| **Max Use:** | >1 | |
| **Purpose:** | To specify identifying information | |
| **Syntax Notes:** | 1 | At least one of REF02 or REF03 is required. |
| | 2 | If either C04003 or C04004 is present, then the other is required. |
| | 3 | If either C04005 or C04006 is present, then the other is required. |
| **Semantic Notes:** | 1 | REF04 contains data relating to the value cited in REF02. |
| **Comments:** | | |
| **Notes:** | REF*OW*ORD(EJW-12)*ORD | |

**Data Element Summary**

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| M    REF01 | 128 | **Reference Identification Qualifier** | M | ID 2/3 |
| | | Code qualifying the Reference Identification | | |
| | | OW       Service Order Number | | |
| | |            Number assigned when a customer orders service and equipment and which appears on bill | | |
| REF02 | 127 | **Reference Identification** | X | AN 1/30 |
| | | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | | |
| | | ORD(EJW-12) = Order Number | | |
| REF03 | 352 | **Description** | X | AN 1/80 |
| | | A free-form description to clarify the related data elements and their content | | |
| | | "ORD" | | |

| | **Segment:** | **DTM** Date/Time Reference | | | |
|---|---|---|---|---|---|

**Position:** 2000
**Loop:** POC    Optional
**Level:** Detail
**Usage:** Optional
**Max Use:** 10
**Purpose:** To specify pertinent dates and times
**Syntax Notes:**   **1**   At least one of DTM02 DTM03 or DTM05 is required.
   **2**   If DTM04 is present, then DTM03 is required.
   **3**   If either DTM05 or DTM06 is present, then the other is required.
**Semantic Notes:**
**Comments:**
**Notes:** DTM*139*PROSPECTS{CCYYMMDD}(EJW-13)

**Data Element Summary**

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| **M**    **DTM01** | 374 | **Date/Time Qualifier** | **M** | **ID 3/3** |
| | | Code specifying type of date or time, or both date and time | | |
| | | 139          Estimated | | |
|    **DTM02** | 373 | **Date** | **X** | **DT 8/8** |
| | | Date expressed as CCYYMMDD | | |
| | | PROSPECTS (EJW-13) = Prospects | | |

**Segment:** # N9 Reference Identification

**Position:** 3500
**Loop:** N9    Optional
**Level:** Detail
**Usage:** Optional
**Max Use:** 1
**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier
**Syntax Notes:**
  1   At least one of N902 or N903 is required.
  2   If N906 is present, then N905 is required.
  3   If either C04003 or C04004 is present, then the other is required.
  4   If either C04005 or C04006 is present, then the other is required.
**Semantic Notes:**
  1   N906 reflects the time zone which the time reflects.
  2   N907 contains data relating to the value cited in N902.
**Comments:**
**Notes:** N9*1Q*ORI*JEOPARDY/ERROR/WORK GROUP STATUS CODE(EJW-10)

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| M    N901 | 128 | **Reference Identification Qualifier** | M | ID 2/3 |
| | | Code qualifying the Reference Identification | | |
| | |    1Q        Error Identification Code | | |
| | |            Qualifies a single number that describes an error found in application-level data | | |
| N902 | 127 | **Reference Identification** | X | AN 1/30 |
| | | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | | |
| | |    ORI       Order Instructions | | |
| N903 | 369 | **Free-form Description** | X | AN 1/45 |
| | | Free-form descriptive text | | |
| | | JEOPARDY/ERROR/WORK GROUP STATUS CODE(EJW-10) = Jeopardy, Error, Work Group Status Code | | |

**Segment:** # MTX Text

**Position:** 3600
**Loop:** N9    Optional
**Level:** Detail
**Usage:** Optional
**Max Use:** >1
**Purpose:** To specify textual data
**Syntax Notes:**
1 If MTX01 is present, then MTX02 is required.
2 If MTX03 is present, then MTX02 is required.
3 If MTX05 is present, then MTX04 is required.
**Semantic Notes:** 1 MTX05 is the number of lines to advance before printing.
**Comments:** 1 If MTX04 is "AA - Advance the specific number of lines before print", then MTX05 is required.
**Notes:** MTX**JEOPARDY/ERROR/WORK GROUP STATUS DESCRIPTION(EJW-11)

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| MTX02 | 1551 | Message Text | X | AN 1/4096 |

To transmit large volumes of message text

JEOPARDY/ERROR/WORK GROUP STATUS DESCRIPTION(EJW-11) = Jeopardy, Error, Work Group Status Description

| | Segment: | **CTT** Transaction Totals | | |
|---|---|---|---|---|

| | |
|---|---|
| **Position:** | 0100 |
| **Loop:** | CTT        Optional |
| **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:** | CTT*Number of POC Segments |

### Data Element Summary

| Ref. Des. Attributes | Data Element | Name | | |
|---|---|---|---|---|
| M        CTT01 | 354 | **Number of Line Items** | M | N0 1/6 |
| | | Total number of line items in the transaction set | | |

**Segment:** # SE **Transaction Set Trailer**

| | |
|---|---|
| **Position:** | 0300 |
| **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. |
| **Notes:** | SE*Number of Segments*TRAN SET CONTROL # |

### Data Element Summary

| Attributes | Ref. Des. | Data Element | Name | | |
|---|---|---|---|---|---|
| M | SE01 | 96 | **Number of Included Segments** | M | N0 1/10 |
| | | | Total number of segments included in a transaction set including ST and SE segments | | |
| M | 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 | | |