Service Availability Transaction Cycle

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6. Service Availability Query (SAQ)

6.1 Business Description

The Service Availability Query (SAQ) transaction provides the CLEC with an optional pre-order process to display that the Plain Old Telephone Service (POTS), Private Branch Exchange (PBX), ISDN and CENTREX services being requested by the end user are available at the serving wire center and in the CLEC's contract. The response provides the CLEC with information on the USOCs that are available at the central office and can be included on the request for service when ordering particular products or services. The list of USOCs includes only valid resellable USOCs, by state and per the requesting CLEC's contract.

To request a list of available services or features, the CLEC provides any NPA/NXX that falls within the end-user's local serving office (LSO), specifies the type of service (business or residential), and the state of the end user's address. The CLEC has the option of retrieving a partial list of USOCs, by typing in either a partial USOC and a wildcard or the entire USOC, that can be used to provide a filtered list of USOCs on the SAR transaction.

For a single-switch NPA/NXX, the returned Service Availability Response (SAR) transaction includes a section for 'Features/Services' and a 'Carrier' section. The 'switches' section will not be populated. The 'Features/Services' section will provide information for services at the specified switch on the Service Availability Response (SAR) transaction for the State, USOC, USOC Modifier, Description of the USOC, Switch Support, Recurring and Non-Recurring Retail Rates, and Recurring and Non-Recurring Discount Percentages. The 'Carriers' section will provide the Carrier ID, Service Offering and Carrier Name. This information can then be used to decide if the service being requested by the end user can be supported at the wire center.

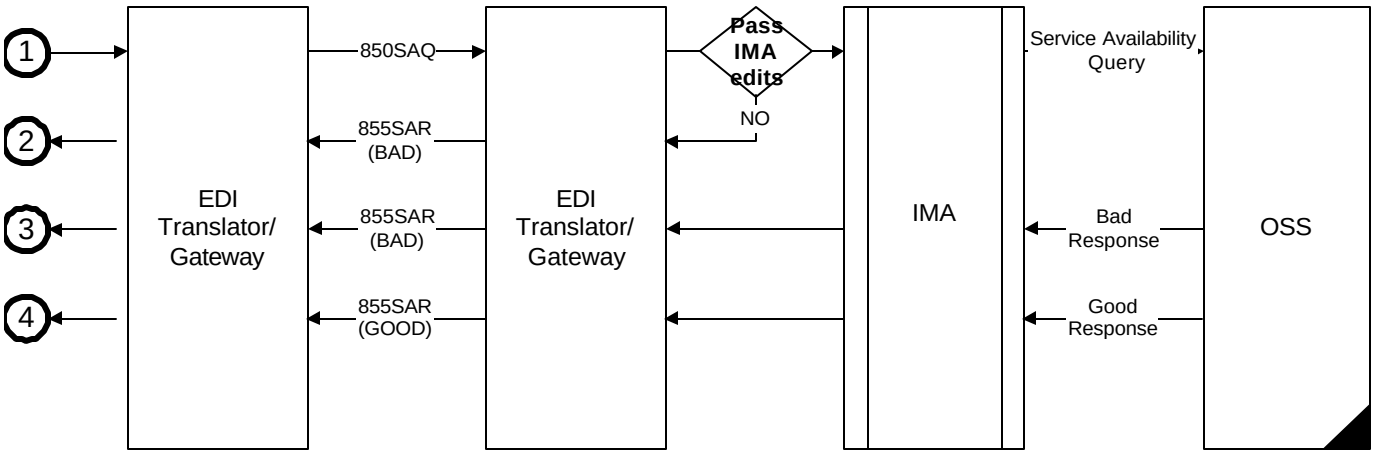
If the CLEC needs to know the types of switches available at a given LSO, the CLEC can request a multi-switch query by LSO. The SAR transaction on the multi-switch request will include sections for 'Features/Services', 'Carriers', and 'Switches'. Only the 'Switches' section will be populated for viewing on a multi-switch request and will include additional sections within the 'Switches' section for the types of switches found at the provided LSO. Within the type of switches section, the NPA/NXXs which carry the types of switches are listed. This information can then be used to request USOC information as described above in the single-switch request.

6.2 Business Model

Service Availability

Service Availability allows the Co-Provider Co-Provider to query for and receive information regarding the availability of services associated with the customer service location.

Service Availability



1. Co-Provider submits an 850SAQ.

2. If the 850SAQ fails the IMA edits, 855SAR (BAD) will be returned.
   If the 850SAQ passes the IMA edits, the query will be sent to the Operations Support Systems (OSS). This system will respond with one of two conditions: BAD or GOOD.

3. 855SAR (BAD) will be returned when the 850SAQ encounters an error(s) with the OSS.

4. An 855SAR (GOOD) will be returned when existing features and carriers or switch types for the NPA/NXX queried are retrieved.

6.3 Developer Worksheets

See Appendix A - Developer Worksheets - PreOrder

6.4 Trading Partner Access Information

PRE-ORDER FUNCTION	PRODUCT ID
Service Availability Query	850SAQ
Service Availability Response	855SAR

6.4.1 OVERVIEW: Qwest Specific Functional Group Envelope - Routing Information

Separate maps have been created per pre-ordering function. EDI envelopes are used for the initiation of translation processing and to invoke the correct map. In order to optimize interactive performance, the Co-Provider and Qwest agree to include only one transaction set per Functional Group, and one Functional Group per Interchange.

The Interchange envelope provides the Interchange Sender ID and Receiver ID information for EDI transport to deliver the transmission for external routing. The Functional Group Envelope routes the enclosed transaction set's output after translation to a specific application or application interface.

The Application Sender's Code (GS02) and Receiver's Code (GS03) are the linkage from the Functional Group Envelope to the translator's trading partner profile/relationship database in which the proper mapping and routing information are stored. In addition, the Functional Identifier Code (GS01) is the code identifying a group of application related transaction sets.

6.4.2 ISA TABLE INFORMATION

ANSI X12 ISA and IEA definitions:

- The ISA segment is the Interchange Control Header.
  Purpose: To start and identify an interchange of zero or more functional groups and interchange related control segments.
- The IEA segment is the Interchange Control Trailer.
  Purpose: To define the end of an interchange of zero or more functional groups and interchange related control segments.

The Co-Provider and Qwest agree to the following routing information:

	SENT TO Qwest	**RECEIVED FROM Qwest**
ISA01	***'00'*** *(No Authorization information present)*	***'00'*** *(No Authorization information present)*
ISA02	***Spaces*** *(Authorization information)*	***Spaces*** *(Authorization information)*
ISA03	***'00'*** *(No Security information is present)*	***'00'*** *(No Security information is present)*
ISA04	***Spaces*** *(Security Information)*	***Spaces*** *(Security information)*
ISA05	*Co-Provider TP qualifier*	***'ZZ'*** *(Mutually Defined)*
ISA06	*Co-Provider TP ID*	***'QWESTP'*** *(Note: This Trading partner ID is used only for Pre-order QWEST transactions. The "P" is the unique identifier.)*
ISA07	***'ZZ'*** *(Mutually Defined)*	*Co-Provider TP qualifier*
ISA08	***'QWESTP'*** *(Note: This Trading partner ID is used only for Pre-order QWEST transactions. The "P" is the unique identifier.)*	*Co-Provider TP ID*
ISA09	*Date of the interchange. YYMMDD*	*Date of the interchange. YYMMDD*
ISA10	*Time of the interchange. HHMM (24 Hour Clock)*	*Time of the interchange. HHMM (24 Hour Clock)*
ISA11	***'U'*** *(U.S. EDI Community of ASC X-12, TDCC, and UCS)*	***'U'*** *(U.S. EDI Community of ASC X-12, TDCC, and UCS)*
ISA12	***'00402'*** *(Interchange Version ID)*	***'00402'*** *(Interchange Version ID)*
ISA13	*Sender's translator assigned sequential control number*	*Sender's translator assigned sequential control number*
ISA14	***'0'*** *(No acknowledgment requested)*	***'0'*** *(No acknowledgment requested*
ISA15	***'P'*** *(Production data)*	***'P'*** *(Production data)*
ISA16	***'0x1f'*** *(Sub-element Separator)*	***'0x1f'*** *(Sub-element Separator)*

6.4.3 GS TABLE INFORMATION

ANSI X12 GS and GE segment definitions:

- The GS segment is the Functional Group Header.
  Purpose: To indicate the beginning of a functional group and provide control information.
- The GE segment is the Functional Group Trailer.
  Purpose: To indicate the end of a functional group and provide control information.

The Co-Provider and Qwest agree to the following routing information:

	SENT TO Qwest	**RECEIVED FROM Qwest**
GS01	***SEE GS TABLE BELOW***	***SEE GS TABLE BELOW***
GS02	*Co-Provider TP ID*	***SEE GS TABLE BELOW***
GS03	***SEE GS TABLE BELOW***	*Co-Provider TP ID*
GS04	*Date of the functional group. CCYYMMDD*	*Date of the functional group. CCYYMMDD*
GS05	*Time of the functional group. HHMM (24 hour clock)*	*Time of the functional group. HHMM (24 hour clock)*
GS06	*Sender's translator assigned sequential control number*	*Sender's translator assigned sequential control number*
GS07	***'X'** (Accredited Standards Committee X-12)*	***'X'** (Accredited Standards Committee X-12)*
GS08	***'004020'** (Version)*	***'004020'** (Version)*

GS TABLE:

PRE ORDERING FUNCTION	Qwest SEND/ RECEIVE	DOCUMENT	GS01 VALUE	GS02 VALUE	GS03 VALUE
Service Availability Query	Receive	850SAQ	PO	*Co-Provider TP ID*	**SA90**
Service Availability Response	Send	855SAR	PR	**SA90**	*Co-Provider TP ID*

6.4.4 MAPPING EXAMPLE AND DATA DICTIONARY ITEMS

Purchase Order (PO) Date

The Purchase Order (PO) Date is an ANSI ASC X12 mandatory field. The sender is expected to populate this field; however, Qwest will not map this date into the application file. For outbound transactions Qwest will populate this field with a date. This date is only used to satisfy ANSI ASC X12 standards and should not be used by the Co-Provider.

Time Code

The Developer Worksheet time code fields of every transaction (i.e., D/T SENT) is assumed as follows:

- Transaction set(s) originating from the Co-Provider - time code should be consistent with your time zone.
- Transaction set(s) originating at Qwest - time code is Mountain Time.

4020 Exceptions

Transaction sets 850, 855, 860 and 865 are used with the following exception:

- SLN loop maximum use has been changed to >1

Delimiters

The following delimiters will be used:

- Element Separator: HEX 7C = | (vertical bar or pipe)
- Sub-Element Separator: HEX 1F = (non-printable characters of “0x1f”)
- Segment Separator: HEX 0A = linefeed

Composite Element

The appendix noted for any Composite Unit applies to the standard and not to Qwest documentation (i.e.,
See Figures Appendix for examples of use).

6.5 Mapping Example

6.5.1 850 SERVICE AVAILABILITY QUERY (850SAQ) – Version 4020

Legend of Symbols in this transaction example

Symbol/Definition	Example
{ } = Valid Format	{CCYYMMDD}
Bold/Italics = DWS Element	***PON*** SAQ-2
Superscript = Developer's Worksheet Ref # DWS used in this mapping example: SAQ = Service Availability Query SAR = Service Availability Response	
Italics = Literal	*GOOD*
Underline = Apply code conversion, used with ***Bold/Italics*** .Code conversion tables can be found in the data dictionary of this disclosure.	***ACT***
[ ] = 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*850*TRAN SET CONTROL #
BEG*28*IN****TXNUM*** SAQ-2**PO Date(See Trading Partner Access Information)
DTM*097****D/TSENT***{CCYYMMDD} SAQ-3***D/TSENT***{HHMM} SAQ-3
SI*TI*IR****TXACT*** SAQ-5*IQ****TXTYP*** SAQ-4***Z1****INFOTYPE*** SAQ-6
N1*78****CCNA*** SAQ-1

SWITCH

PO1*n*1*EA***ZZ**SERVICE*
SI*TI*LS****LSO*** SAQ-8*TY****TOS*** SAQ-9*SF****FETAVA*** SAQ-10
N1*IT**ADDRESS*
N4****STATE*** SAQ-27

CTT*Number of PO1 Segments
SE*Number of Segments*TRAN SET CONTROL #

6.5.2 855 SERVICE AVAILABILITY RESPONSE (855SAR) – Version 4020

ST*855*TRAN SET CONTROL #
BAK*11*AT*__TXNUM__[SAR-2]*PO Date(See Trading Partner Access Information)
DTM*097*__D/TSENT__{CCYYMMDD}[SAR-3]*__D/TSENT__{HHMM}[SAR-3]
SI*TI*IR*__TXACT__[SAR-5]*IQ*__TXTYP__[SAR-4]*Z1*__INFOTYPE__[SAR-6]*LS*__LSO__[SAR-10]
N1*78*__CCNA__[SAR-1]

BAD

PO1*n*1*EA***ZZ*_BAD_ [PO1 Loop will be used if __RESPONSE__[SAR-7] = "B"]
ACK*IR**********TI*_SERVICE_*__RESPONSE__[SAR-7]
QTY*03*__ERRNUM__[SAR-30]*EA
N9*1Q*__ERRCODE__[SAR-31]*_ERR_ [N9 Loop repeats __ERRNUM__[SAR-30] times]
MTX**__ERRMESG__[SAR-32]

GOOD + INFORMATION REQUESTED

PO1*n*1*EA***ZZ*_SINGLE_ [PO1 Loop will be used if __RESPONSE__[SAR-7] = "G" and __INFOTYPE__[SAR-6] = "S"]
ACK*IA**********TI*_SERVICE_*__RESPONSE__[SAR-7]
QTY*P6*__FEATNUM__[SAR-11]*EA
QTY*AG*__CARRNUM__[SAR-21]*EA
SLN*_FEATURE_*n*A*1*EA [SLN Loop repeats __FEATNUM__[SAR-11] times]
MTX** __FEATDESC__[SAR-18]
SI*TI*SF*__FEATURE__[SAR-13]
SI*TI*SS*__FEATMOD__[SAR-14]
SI*TI*ZR*__RRATE__[SAR-16]
SI*TI*ZN*__NRATE__[SAR-17]
SI*TI*ZX*__RDISC__[SAR-19]
SI*TI*ZY*__NDISC__[SAR-20]
PID*X**TI*SWITCHSUPPRT***SO-RSQ*__SUPPORTED__[SAR-15]
N1*IT*_ADDRESS_
N4**__STATE__[SAR-12]
SLN*_CARRIER_*n*A*1*EA [SLN Loop repeats __CARRNUM__[SAR-21] times]
N1*P9*__CARRNAME__[SAR-23]*41*__CIC__[SAR-22]
SI*TI*Z2*__LATACODE__[SAR-24]

GOOD + INFORMATION REQUESTED

PO1*n*1*EA***ZZ*_MULTI_ [PO1 Loop will be used if __RESPONSE__[SAR-7] = 'G' and __INFOTYPE__[SAR-6] = "M"]
ACK*IA**********TI*_SERVICE_*__RESPONSE__[SAR-7]
QTY*01*__SWITCHNUM__[SAR-26]*EA
SLN*_SWITCHTYPE_*n*A*1*EA****TY*__SWTYPE__[SAR-27] [SLN Loop repeats __SWITCHNUM__[SAR-26] times]
SI*TI*QT*__NPANXXNUM__[SAR-28]
SI*TI*LX*__NPANXX__[SAR-29] [SI Segment repeats __NPANXXNUM__[SAR-28] times]

CTT*Number of PO1 Segments
SE*Number of Segments*TRAN SET CONTROL #

6.6 DATA DICTIONARY

6.6.1 850 Service Availability Query (850SAQ)

Functional Group ID=PO

Introduction:

The 850SAQ will be used by the CO-Provider to initiate a Service Availability Query to Qwest.

This implementation guideline is based on the following:
1. ANSI ASC X12 Version 4020

Notes:

This 850 Transaction includes the mappings for Service Availability Query.

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	BEG	Beginning Segment for Purchase Order	M	1		
	1500	DTM	Date/Time Reference	O	10		
	1850	SI	Service Characteristic Identification	O	>1		
			LOOP ID - N1			200	
	3100	N1	Name	O	1		

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - PO1			100000	
M	0100	PO1	Baseline Item Data - Switch	M	1		n1
	0180	SI	Service Characteristic Identification	O	>1		
			LOOP ID - N1			200	
	3500	N1	Name	O	1		
	3800	N4	Geographic Location	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		n2
M	0300	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. PO102 is required.
2. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 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*850*TRAN SET CONTROL #

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	**ST01**	**143**	**Transaction Set Identifier Code** Code uniquely identifying a Transaction Set 850 Purchase Order	**M**	**ID 3/3**
M	**ST02**	**329**	**Transaction Set Control Number** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	**M**	**AN 4/9**

Segment: **BEG** **Beginning Segment for Purchase Order**
Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates
Syntax Notes:
Semantic Notes: **1** BEG05 is the date assigned by the purchaser to purchase order.
Comments:
Notes: BEG*28*IN*TXNUM (SAQ-2)**PO Date(See Trading Partner Access Information)

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**BEG01**	**353**	**Transaction Set Purpose Code** Code identifying purpose of transaction set 28 Query	**M**	**ID 2/2**
M	**BEG02**	**92**	**Purchase Order Type Code** Code specifying the type of Purchase Order IN Information Copy	**M**	**ID 2/2**
M	**BEG03**	**324**	**Purchase Order Number** Identifying number for Purchase Order assigned by the orderer/purchaser TXNUM (SAQ-2) = Transaction Number	**M**	**AN 1/22**
M	**BEG05**	**373**	**Date** Date expressed as CCYYMMDD PO Date = Purchase Order Date(See Trading Partner Access Information)	**M**	**DT 8/8**

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*097*D/TSENT{CCYYMMDD} (SAQ-3)*D/TSENT{HHMM} (SAQ-3)

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**DTM01**	**374**	**Date/Time Qualifier** Code specifying type of date or time, or both date and time 097 Transaction Creation	**M**	**ID 3/3**
	DTM02	**373**	**Date** Date expressed as CCYYMMDD D/TSENT (SAQ-3) = Date Sent	**X**	**DT 8/8**
	DTM03	**337**	**Time** 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) D/TSENT{HHMM} (SAQ-3) = Time Sent	**X**	**TM 4/8**

Segment: **SI** **Service Characteristic Identification**
Position: 1850
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify service characteristic data
Syntax Notes:
1 If either SI04 or SI05 is present, then the other is required.
2 If either SI06 or SI07 is present, then the other is required.
3 If either SI08 or SI09 is present, then the other is required.
4 If either SI10 or SI11 is present, then the other is required.
5 If either SI12 or SI13 is present, then the other is required.
6 If either SI14 or SI15 is present, then the other is required.
7 If either SI16 or SI17 is present, then the other is required.
8 If either SI18 or SI19 is present, then the other is required.
9 If either SI20 or SI21 is present, then the other is required.
Semantic Notes:
Comments:
1 SI01 defines the source for each of the service characteristics qualifiers.
Notes: SI*TI*IR*TXACT (SAQ-5)*IQ*TXTYP (SAQ-4)*Z1*INFOTYPE (SAQ-6)

Data Element Summary

Ref. Des. Attributes	Data Element	Name		
M **SI01**	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**M**	**ID 2/2**
M **SI02**	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics IR Transaction Activity	**M**	**AN 2/2**
M **SI03**	**234**	**Product/Service ID** Identifying number for a product or service TXACT (SAQ-5) = Transaction Activity	**M**	**AN 1/48**
SI04	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics IQ Inquiry Type	**X**	**AN 2/2**
SI05	**234**	**Product/Service ID** Identifying number for a product or service TXTYP (SAQ-4) = Transaction Type	**X**	**AN 1/48**
SI06	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics Z1 Information Type Requested	**X**	**AN 2/2**
SI07	**234**	**Product/Service ID** Identifying number for a product or service INFOTYPE (SAQ-6) = Information Type Requested	**X**	**AN 1/48**

Segment: **N1** **Name**
Position: 3100
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 (SAQ-1)

Data Element Summary

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

Segment: **PO1** **Baseline Item Data - Switch**
Position: 0100
Loop: PO1 Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Syntax Notes:
1 If PO103 is present, then PO102 is required.
2 If PO105 is present, then PO104 is required.
3 If either PO106 or PO107 is present, then the other is required.
4 If either PO108 or PO109 is present, then the other is required.
5 If either PO110 or PO111 is present, then the other is required.
6 If either PO112 or PO113 is present, then the other is required.
7 If either PO114 or PO115 is present, then the other is required.
8 If either PO116 or PO117 is present, then the other is required.
9 If either PO118 or PO119 is present, then the other is required.
10 If either PO120 or PO121 is present, then the other is required.
11 If either PO122 or PO123 is present, then the other is required.
12 If either PO124 or PO125 is present, then the other is required.
Semantic Notes:
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 PO101 is the line item identification.
3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: PO1*n*1*EA***ZZ*SERVICE

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
PO101	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n" = nth assigned ID within PO1 Loop	**O**	**AN 1/20**
PO102	**330**	**Quantity Ordered** Quantity ordered 1 Always One	**X**	**R 1/15**
PO103	**355**	**Unit or Basis for Measurement Code** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	**O**	**ID 2/2**
PO106	**235**	**Product/Service ID Qualifier** Code identifying the type/source of the descriptive number used in Product/Service ID (234) ZZ Mutually Defined	**X**	**ID 2/2**
PO107	**234**	**Product/Service ID** Identifying number for a product or service "SERVICE"	**X**	**AN 1/48**

Segment: **SI** **Service Characteristic Identification**
Position: 0180
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify service characteristic data
Syntax Notes:
1 If either SI04 or SI05 is present, then the other is required.
2 If either SI06 or SI07 is present, then the other is required.
3 If either SI08 or SI09 is present, then the other is required.
4 If either SI10 or SI11 is present, then the other is required.
5 If either SI12 or SI13 is present, then the other is required.
6 If either SI14 or SI15 is present, then the other is required.
7 If either SI16 or SI17 is present, then the other is required.
8 If either SI18 or SI19 is present, then the other is required.
9 If either SI20 or SI21 is present, then the other is required.
Semantic Notes:
Comments:
1 SI01 defines the source for each of the service characteristics qualifiers.
Notes: SI*TI*LS*LSO (SAQ-8)*TY*TOS (SAQ-9)*SF*FETAVA (SAQ-10)

Data Element Summary

Attributes	Ref. Des.	Data Element	Name		
M	**SI01**	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**M**	**ID 2/2**
M	**SI02**	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics LS Local Serving Office	**M**	**AN 2/2**
M	**SI03**	**234**	**Product/Service ID** Identifying number for a product or service LSO (SAQ-8) = Local Service Office	**M**	**AN 1/48**
	SI04	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics TY Type of Service	**X**	**AN 2/2**
	SI05	**234**	**Product/Service ID** Identifying number for a product or service TOS (SAQ-9) = Type of Service	**X**	**AN 1/48**
	SI06	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics SF Service Feature	**X**	**AN 2/2**
	SI07	**234**	**Product/Service ID** Identifying number for a product or service FETAVA (SAQ-10) = Feature Availability	**X**	**AN 1/48**

Segment: **N1** **Name**
Position: 3500
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: N1*IT*ADDRESS

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**N101**	**98**	**Entity Identifier Code** Code identifying an organizational entity, a physical location, property or an individual IT Installation on Site	**M**	**ID 2/3**
	N102	**93**	**Name** Free-form name "ADDRESS"	**X**	**AN 1/60**

Segment: **N4** **Geographic Location**
Position: 3800
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes:
1 Only one of N402 or N407 may be present.
2 If N406 is present, then N405 is required.
3 If N407 is present, then N404 is required.
Semantic Notes:
Comments:
1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2 N402 is required only if city name (N401) is in the U.S. or Canada.
Notes: N4**STATE (SAQ-27)

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
N402	**156**	**State or Province Code** Code (Standard State/Province) as defined by appropriate government agency STATE (SAQ-27) = Service Address State/Province	**X**	**ID 2/2**	

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 PO1 Segments

Data Element Summary

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

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

Ref. Des. Attributes	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		

6.6.2 855 Service Availability Response (855SAR)

Functional Group ID=PR

Introduction:

The 855SAR will be used by Qwest to respond to a Service Availability Query from a Co-Provider.

This implementation guideline is based on the following:
1. ANSI ASC X12 Version 4020

Notes:

This 855 Transaction includes the mappings for Service Availability Response.

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	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1		
	1500	DTM	Date/Time Reference	O	10		
	1850	SI	Service Characteristic Identification	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 - PO1			100000	
0100	PO1	Baseline Item Data - Bad	O	1		n1
		LOOP ID - ACK			104	
2700	ACK	Line Item Acknowledgment	O	1		
		LOOP ID - QTY			>1	
3000	QTY	Quantity	O	1		
		LOOP ID - N9			1000	
3500	N9	Reference Identification	O	1		
3600	MTX	Text	O	>1		
		LOOP ID - PO1			100000	
0100	PO1	Baseline Item Data - Good + Infomation Requested (Single)	O	1		n2
		LOOP ID - ACK			104	
2700	ACK	Line Item Acknowledgment	O	1		
		LOOP ID - QTY			>1	
3000	QTY	Quantity	O	1		

		LOOP ID - QTY			>1		
	3000	QTY	Quantity	O	1		
		LOOP ID - SLN			>1		
	4900	SLN	Subline Item Detail	O	1		
	4950	MTX	Text	O	>1		
	5000	SI	Service Characteristic Identification	O	>1		
	5100	PID	Product/Item Description	O	1000		
		LOOP ID - N1			10		
	5760	N1	Name	O	1		
	5900	N4	Geographic Location	O	1		
		LOOP ID - SLN			>1		
	4900	SLN	Subline Item Detail	O	1		
		LOOP ID - N1			10		
	5760	N1	Name	O	1		
	6250	SI	Service Characteristic Identification	O	>1		
		LOOP ID - PO1			100000		
	0100	PO1	Baseline Item Data - Good + Information Requested (Multi)	O	1		n3
		LOOP ID - ACK			104		
	2700	ACK	Line Item Acknowledgment	O	1		
		LOOP ID - QTY			>1		
	3000	QTY	Quantity	O	1		
		LOOP ID - SLN			>1		
	4900	SLN	Subline Item Detail	O	1		
	5000	SI	Service Characteristic Identification	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		n4
M	0300	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. PO102 is required.
2. PO102 is required.
3. PO102 is required.
4. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 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*855*TRAN SET CONTROL #

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	**ST01**	**143**	**Transaction Set Identifier Code** Code uniquely identifying a Transaction Set 855 Purchase Order Acknowledgment	**M**	**ID 3/3**
M	**ST02**	**329**	**Transaction Set Control Number** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	**M**	**AN 4/9**

Segment: **BAK** **Beginning Segment for Purchase Order Acknowledgment**
Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Acknowledgment Transaction Set and transmit identifying numbers and dates
Syntax Notes:
Semantic Notes:
1 BAK04 is the date assigned by the purchaser to purchase order.
2 BAK08 is the seller's order number.
3 BAK09 is the date assigned by the sender to the acknowledgment.
Comments:
Notes: BAK*11*AT*TXNUM (SAR-2)*PO Date(See Trading Partner Access Information)

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	**BAK01**	**353**	**Transaction Set Purpose Code** Code identifying purpose of transaction set 11 Response	**M**	**ID 2/2**
M	**BAK02**	**587**	**Acknowledgment Type** Code specifying the type of acknowledgment AT Accepted	**M**	**ID 2/2**
M	**BAK03**	**324**	**Purchase Order Number** Identifying number for Purchase Order assigned by the orderer/purchaser TXNUM (SAR-2) = Transaction Number	**M**	**AN 1/22**
M	**BAK04**	**373**	**Date** Date expressed as CCYYMMDD PO Date = Purchase Order Date(See Trading Partner Access Information)	**M**	**DT 8/8**

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*097*D/TSENT{CCYYMMDD} (SAR-3)*D/TSENT{HHMM} (SAR-3)

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**DTM01**	**374**	**Date/Time Qualifier** Code specifying type of date or time, or both date and time 097 Transaction Creation	**M**	**ID 3/3**
	DTM02	**373**	**Date** Date expressed as CCYYMMDD D/TSENT (SAR-3) = Date Sent	**X**	**DT 8/8**
	DTM03	**337**	**Time** 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) D/TSENT{HHMM} (SAR-3) = Time Sent	**X**	**TM 4/8**

Segment: **SI** **Service Characteristic Identification**
Position: 1850
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify service characteristic data
Syntax Notes:
1 If either SI04 or SI05 is present, then the other is required.
2 If either SI06 or SI07 is present, then the other is required.
3 If either SI08 or SI09 is present, then the other is required.
4 If either SI10 or SI11 is present, then the other is required.
5 If either SI12 or SI13 is present, then the other is required.
6 If either SI14 or SI15 is present, then the other is required.
7 If either SI16 or SI17 is present, then the other is required.
8 If either SI18 or SI19 is present, then the other is required.
9 If either SI20 or SI21 is present, then the other is required.
Semantic Notes:
Comments:
1 SI01 defines the source for each of the service characteristics qualifiers.
Notes: SI*TI*IR*TXACT (SAR-5)*IQ*TXTYP (SAR-4)*Z1*INFOTYPE (SAR-6)*LS*LSO (SAR-10)

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**SI01**	**559**	**Agency Qualifier Code**	**M**	**ID 2/2**
			Code identifying the agency assigning the code values		
			TI Telecommunications Industry		
M	**SI02**	**1000**	**Service Characteristics Qualifier**	**M**	**AN 2/2**
			Code from an industry code list qualifying the type of service characteristics		
			IR Transaction Activity		
M	**SI03**	**234**	**Product/Service ID**	**M**	**AN 1/48**
			Identifying number for a product or service		
			TXACT (SAR-5) = Transaction Activity		
	SI04	**1000**	**Service Characteristics Qualifier**	**X**	**AN 2/2**
			Code from an industry code list qualifying the type of service characteristics		
			IQ Inquiry Type		
	SI05	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
			TXTYP (SAR-4) = Transaction Type		
	SI06	**1000**	**Service Characteristics Qualifier**	**X**	**AN 2/2**
			Code from an industry code list qualifying the type of service characteristics		
			Z1 Locally Defined, Temporary Use, Regulatory Rulings		
	SI07	**234**	**Product/Service ID**	**X**	**AN 1/48**
			Identifying number for a product or service		
			INFOTYPE (SAR-6) = Information Type Requested		
	SI08	**1000**	**Service Characteristics Qualifier**	**X**	**AN 2/2**

		Code from an industry code list qualifying the type of service characteristics LS Local Serving Office		
SI09	**234**	**Product/Service ID** Identifying number for a product or service LSO (SAR-10) = Local Service Office	**X**	**AN 1/48**

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 (SAR-1)

Data Element Summary

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

Segment: **PO1** **Baseline Item Data - Bad**
Position: 0100
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Syntax Notes:
1 If PO103 is present, then PO102 is required.
2 If PO105 is present, then PO104 is required.
3 If either PO106 or PO107 is present, then the other is required.
4 If either PO108 or PO109 is present, then the other is required.
5 If either PO110 or PO111 is present, then the other is required.
6 If either PO112 or PO113 is present, then the other is required.
7 If either PO114 or PO115 is present, then the other is required.
8 If either PO116 or PO117 is present, then the other is required.
9 If either PO118 or PO119 is present, then the other is required.
10 If either PO120 or PO121 is present, then the other is required.
11 If either PO122 or PO123 is present, then the other is required.
12 If either PO124 or PO125 is present, then the other is required.
Semantic Notes:
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 PO101 is the line item identification.
3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: PO1*n*1*EA***ZZ*BAD [PO1 Loop will be used if RESPONSE (SAR-7) = 'B']

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
PO101	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n" = nth assigned ID within PO1 Loop	**O**	**AN 1/20**
PO102	**330**	**Quantity Ordered** Quantity ordered 1 Always One	**X**	**R 1/15**
PO103	**355**	**Unit or Basis for Measurement Code** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	**O**	**ID 2/2**
PO106	**235**	**Product/Service ID Qualifier** Code identifying the type/source of the descriptive number used in Product/Service ID (234) ZZ Mutually Defined	**X**	**ID 2/2**
PO107	**234**	**Product/Service ID** Identifying number for a product or service "BAD"	**X**	**AN 1/48**

Segment: **ACK** **Line Item Acknowledgment**
Position: 2700
Loop: ACK Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To acknowledge the ordered quantities and specify the ready date for a specific line item
Syntax Notes:
1 If either ACK02 or ACK03 is present, then the other is required.
2 If ACK04 is present, then ACK05 is required.
3 If either ACK07 or ACK08 is present, then the other is required.
4 If either ACK09 or ACK10 is present, then the other is required.
5 If either ACK11 or ACK12 is present, then the other is required.
6 If either ACK13 or ACK14 is present, then the other is required.
7 If either ACK15 or ACK 16 is present, then the other is required.
8 If either ACK17 or ACK18 is present, then the other is required.
9 If either ACK19 or ACK20 is present, then the other is required.
10 If either ACK21 or ACK22 is present, then the other is required.
11 If either ACK23 or ACK24 is present, then the other is required.
12 If either ACK25 or ACK26 is present, then the other is required.
13 If either ACK27 or ACK28 is present, then the other is required.
14 If ACK28 is present, then both ACK27 and ACK29 are required.
Semantic Notes:
1 ACK29 Industry Reason Code may be used to identify the item status. In addition, it may be used in conjunction with ACK01 to further clarify the status.
Comments:
Notes: ACK*IR**********TI*SERVICE*RESPONSE (SAR-7)

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**ACK01**	**668**	**Line Item Status Code** Code specifying the action taken by the seller on a line item requested by the buyer IR Item Rejected	**M**	**ID 2/2**
	ACK27	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**X**	**ID 2/2**
	ACK28	**822**	**Source Subqualifier** A reference that indicates the table or text maintained by the Source Qualifier "SERVICE"	**X**	**AN 1/15**
	ACK29	**1271**	**Industry Code** Code indicating a code from a specific industry code list RESPONSE (SAR-7) = Response	**X**	**AN 1/30**

Segment: **QTY** **Quantity**
Position: 3000
Loop: QTY Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify quantity information
Syntax Notes: **1** At least one of QTY02 or QTY04 is required.
2 Only one of QTY02 or QTY04 may be present.
Semantic Notes: **1** QTY04 is used when the quantity is non-numeric.
Comments:
Notes: QTY*03*ERRNUM (SAR-30)*EA

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**QTY01**	**673**	**Quantity Qualifier**	**M**	**ID 2/2**
			Code specifying the type of quantity 03 Discreet Quantity - Rejected Material		
	QTY02	**380**	**Quantity**	**X**	**R 1/15**
			Numeric value of quantity ERRNUM (SAR-30) = Number of Errors		
	QTY03	**C001**	**Composite Unit of Measure**	**O**	
			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: **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*ERRCODE (SAR-31)*ERR [N9 Loop repeats ERRNUM (SAR-30) times]

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**N901**	**128**	**Reference Identification Qualifier** Code qualifying the Reference Identification 1Q Error Identification Code Qualifies a single number that describes an error found in application-level data	**M**	**ID 2/3**
	N902	**127**	**Reference Identification** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier ERRCODE (SAR-31) = Error Code	**X**	**AN 1/30**
	N903	**369**	**Free-form Description** Free-form descriptive text "ERR"	**X**	**AN 1/45**

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**ERRMESG (SAR-32)

Data Element Summary

Ref. Des.	Data Element	Name		Attributes
MTX02	**1551**	**Message Text** To transmit large volumes of message text ERRMESG (SAR-32) = Error Message	**X**	**AN 1/4096**

Segment: **PO1** **Baseline Item Data - Good + Infomation Requested (Single)**
Position: 0100
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Syntax Notes:
1 If PO103 is present, then PO102 is required.
2 If PO105 is present, then PO104 is required.
3 If either PO106 or PO107 is present, then the other is required.
4 If either PO108 or PO109 is present, then the other is required.
5 If either PO110 or PO111 is present, then the other is required.
6 If either PO112 or PO113 is present, then the other is required.
7 If either PO114 or PO115 is present, then the other is required.
8 If either PO116 or PO117 is present, then the other is required.
9 If either PO118 or PO119 is present, then the other is required.
10 If either PO120 or PO121 is present, then the other is required.
11 If either PO122 or PO123 is present, then the other is required.
12 If either PO124 or PO125 is present, then the other is required.
Semantic Notes:
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 PO101 is the line item identification.
3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: PO1*n*1*EA***ZZ*SINGLE [PO1 Loop will be used if RESPONSE (SAR-7) = 'G' and INFOTYPE (SAR-6) = 'S']

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
PO101	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n" = nth assigned ID within PO1 Loop	**O**	**AN 1/20**
PO102	**330**	**Quantity Ordered** Quantity ordered 1 Always One	**X**	**R 1/15**
PO103	**355**	**Unit or Basis for Measurement Code** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	**O**	**ID 2/2**
PO106	**235**	**Product/Service ID Qualifier** Code identifying the type/source of the descriptive number used in Product/Service ID (234) ZZ Mutually Defined	**X**	**ID 2/2**
PO107	**234**	**Product/Service ID** Identifying number for a product or service "SINGLE"	**X**	**AN 1/48**

Segment: **ACK** **Line Item Acknowledgment**
Position: 2700
Loop: ACK Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To acknowledge the ordered quantities and specify the ready date for a specific line item
Syntax Notes:
1 If either ACK02 or ACK03 is present, then the other is required.
2 If ACK04 is present, then ACK05 is required.
3 If either ACK07 or ACK08 is present, then the other is required.
4 If either ACK09 or ACK10 is present, then the other is required.
5 If either ACK11 or ACK12 is present, then the other is required.
6 If either ACK13 or ACK14 is present, then the other is required.
7 If either ACK15 or ACK16 is present, then the other is required.
8 If either ACK17 or ACK18 is present, then the other is required.
9 If either ACK19 or ACK20 is present, then the other is required.
10 If either ACK21 or ACK22 is present, then the other is required.
11 If either ACK23 or ACK24 is present, then the other is required.
12 If either ACK25 or ACK26 is present, then the other is required.
13 If either ACK27 or ACK28 is present, then the other is required.
14 If ACK28 is present, then both ACK27 and ACK29 are required.
Semantic Notes:
1 ACK29 Industry Reason Code may be used to identify the item status. In addition, it may be used in conjunction with ACK01 to further clarify the status.
Comments:
Notes: ACK*IA**********TI*SERVICE*RESPONSE (SAR-7)

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	**ACK01**	**668**	**Line Item Status Code** Code specifying the action taken by the seller on a line item requested by the buyer IA Item Accepted	**M**	**ID 2/2**
	ACK27	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**X**	**ID 2/2**
	ACK28	**822**	**Source Subqualifier** A reference that indicates the table or text maintained by the Source Qualifier "SERVICE"	**X**	**AN 1/15**
	ACK29	**1271**	**Industry Code** Code indicating a code from a specific industry code list RESPONSE (SAR-7) = Response	**X**	**AN 1/30**

Segment: **QTY** **Quantity**
Position: 3000
Loop: QTY Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify quantity information
Syntax Notes: **1** At least one of QTY02 or QTY04 is required.
2 Only one of QTY02 or QTY04 may be present.
Semantic Notes: **1** QTY04 is used when the quantity is non-numeric.
Comments:
Notes: QTY*P6*FEATNUM (SAR-11)*EA

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**QTY01**	**673**	**Quantity Qualifier**	**M**	**ID 2/2**
			Code specifying the type of quantity P6 Number of Services or Procedures		
	QTY02	**380**	**Quantity**	**X**	**R 1/15**
			Numeric value of quantity FEATNUM (SAR-11) = Number of Features		
	QTY03	**C001**	**Composite Unit of Measure**	**O**	
			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: **QTY** **Quantity**
Position: 3000
Loop: QTY Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify quantity information
Syntax Notes: **1** At least one of QTY02 or QTY04 is required.
2 Only one of QTY02 or QTY04 may be present.
Semantic Notes: **1** QTY04 is used when the quantity is non-numeric.
Comments:
Notes: QTY*AG*CARRNUM (SAR-21)*EA

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**QTY01**	**673**	**Quantity Qualifier**	**M**	**ID 2/2**
			Code specifying the type of quantity AG Number of End Users Number of participating users		
	QTY02	**380**	**Quantity**	**X**	**R 1/15**
			Numeric value of quantity CARRNUM (SAR-21) = Number of Carriers		
	QTY03	**C001**	**Composite Unit of Measure**	**O**	
			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: **SLN** **Subline Item Detail**
Position: 4900
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify product subline detail item data
Syntax Notes:
1 If either SLN04 or SLN05 is present, then the other is required.
2 If SLN07 is present, then SLN06 is required.
3 If SLN08 is present, then SLN06 is required.
4 If either SLN09 or SLN10 is present, then the other is required.
5 If either SLN11 or SLN12 is present, then the other is required.
6 If either SLN13 or SLN14 is present, then the other is required.
7 If either SLN15 or SLN16 is present, then the other is required.
8 If either SLN17 or SLN18 is present, then the other is required.
9 If either SLN19 or SLN20 is present, then the other is required.
10 If either SLN21 or SLN22 is present, then the other is required.
11 If either SLN23 or SLN24 is present, then the other is required.
12 If either SLN25 or SLN26 is present, then the other is required.
13 If either SLN27 or SLN28 is present, then the other is required.
Semantic Notes:
1 SLN01 is the identifying number for the subline item.
2 SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
3 SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
4 SLN08 is a code indicating the relationship of the price or amount to the associated segment.
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 SLN01 is related to (but not necessarily equivalent to) the baseline item number. Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3 SLN09 through SLN28 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: SLN*FEATURE*n*A*1*EA [SLN Loop repeats FEATNUM (SAR-11) times]

Data Element Summary

	Ref. Des.	Data Element	Name Attributes		
M	**SLN01**	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "FEATURE"	**M**	**AN 1/20**
	SLN02	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n"= nth assigned ID within SLN loop	**O**	**AN 1/20**
M	**SLN03**	**662**	**Relationship Code** Code indicating the relationship between entities A Add	**M**	**ID 1/1**
	SLN04	**380**	**Quantity** Numeric value of quantity	**X**	**R 1/15**

			1 Always One			
	SLN05	**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: **MTX** **Text**
Position: 4950
Loop: SLN 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**FEATDESC (SAR-18)

Data Element Summary

Ref. Des.	Data Element	Name		Attributes
MTX02	**1551**	**Message Text** To transmit large volumes of message text FEATDESC(SAR-18) = Feature Title	**X**	**AN 1/4096**

Segment: **SI** **Service Characteristic Identification**
Position: 5000
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify service characteristic data
Syntax Notes:
1 If either SI04 or SI05 is present, then the other is required.
2 If either SI06 or SI07 is present, then the other is required.
3 If either SI08 or SI09 is present, then the other is required.
4 If either SI10 or SI11 is present, then the other is required.
5 If either SI12 or SI13 is present, then the other is required.
6 If either SI14 or SI15 is present, then the other is required.
7 If either SI16 or SI17 is present, then the other is required.
8 If either SI18 or SI19 is present, then the other is required.
9 If either SI20 or SI21 is present, then the other is required.
Semantic Notes:
Comments:
1 SI01 defines the source for each of the service characteristics qualifiers.
Notes:
SI*TI*SF*FEATURE (SAR-13)
SI*TI*SS*FEATMOD (SAR-14)
SI*TI*ZR*RRATE (SAR-16)
SI*TI*ZN*NRATE (SAR-17)
SI*TI*ZX*RDISC (SAR-19)
SI*TI*ZY*NDISC (SAR-20)

Data Element Summary

	Ref. Des. Attributes	Data Element	Name			
M	**SI01**	**559**	**Agency Qualifier Code**		**M**	**ID 2/2**
			Code identifying the agency assigning the code values			
			TI	Telecommunications Industry		
M	**SI02**	**1000**	**Service Characteristics Qualifier**		**M**	**AN 2/2**
			Code from an industry code list qualifying the type of service characteristics			
			SF	Service Feature		
			SS	Service Sub-category		
			ZN	Non-Recurring Rate		
			ZR	Recurring Rate		
			ZX	Recurring Discount		
			ZY	Non-Recurring Discount		
M	**SI03**	**234**	**Product/Service ID**		**M**	**AN 1/48**
			Identifying number for a product or service			
			FEATURE (SAR-13) = Feature ID FEATMOD (SAR-14) = Feature Modification RRATE (SAR-16) = Recurring Rate NRATE (SAR-17) = Non-Recurring Rate RDISC (SAR-19) = Recurring Discount NDISC(SAR-20) = Non-Recurring Discount			

Segment: **PID** **Product/Item Description**
Position: 5100
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1000
Purpose: To describe a product or process in coded or free-form format
Syntax Notes:
1 If PID04 is present, then PID03 is required.
2 At least one of PID04 or PID05 is required.
3 If PID07 is present, then PID03 is required.
4 If PID08 is present, then PID04 is required.
5 If PID09 is present, then PID05 is required.
Semantic Notes:
1 Use PID03 to indicate the organization that publishes the code list being referred to.
2 PID04 should be used for industry-specific product description codes.
3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4 PID09 is used to identify the language being used in PID05.
Comments:
1 If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3 PID07 specifies the individual code list of the agency specified in PID03.
Notes: PID*X**TI*SWITCHSUPPRT***SO-RSQ*SUPPORTED (SAR-15)

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**PID01**	**349**	**Item Description Type**	**M**	**ID 1/1**
			Code indicating the format of a description		
			X Semi-structured (Code and Text)		
	PID03	**559**	**Agency Qualifier Code**	**X**	**ID 2/2**
			Code identifying the agency assigning the code values		
			TI Telecommunications Industry		
	PID04	**751**	**Product Description Code**	**X**	**AN 1/12**
			A code from an industry code list which provides specific data about a product characteristic		
			SWITCHSUPPRT Switch Support		
	PID07	**822**	**Source Subqualifier**	**O**	**AN 1/15**
			A reference that indicates the table or text maintained by the Source Qualifier		
			SO-RSQ Service Order - Reseller Questions list		
	PID08	**1073**	**Yes/No Condition or Response Code**	**O**	**ID 1/1**
			Code indicating a Yes or No condition or response		
			SUPPORTED (SAR-15) = Switch Support		

Segment: **N1** **Name**
Position: 5760
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: N1*IT*ADDRESS

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**N101**	**98**	**Entity Identifier Code** Code identifying an organizational entity, a physical location, property or an individual IT Installation on Site	**M**	**ID 2/3**
	N102	**93**	**Name** Free-form name "ADDRESS"	**X**	**AN 1/60**

Segment: **N4** **Geographic Location**
Position: 5900
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes:
1 Only one of N402 or N407 may be present.
2 If N406 is present, then N405 is required.
3 If N407 is present, then N404 is required.
Semantic Notes:
Comments:
1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2 N402 is required only if city name (N401) is in the U.S. or Canada.
Notes: N4**STATE (SAR-12)

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
N402	**156**	**State or Province Code** Code (Standard State/Province) as defined by appropriate government agency STATE (SAR-12) = Service Address State/Province	**X**	**ID 2/2**	

Segment: **SLN** **Subline Item Detail**
Position: 4900
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify product subline detail item data
Syntax Notes:
1 If either SLN04 or SLN05 is present, then the other is required.
2 If SLN07 is present, then SLN06 is required.
3 If SLN08 is present, then SLN06 is required.
4 If either SLN09 or SLN10 is present, then the other is required.
5 If either SLN11 or SLN12 is present, then the other is required.
6 If either SLN13 or SLN14 is present, then the other is required.
7 If either SLN15 or SLN16 is present, then the other is required.
8 If either SLN17 or SLN18 is present, then the other is required.
9 If either SLN19 or SLN20 is present, then the other is required.
10 If either SLN21 or SLN22 is present, then the other is required.
11 If either SLN23 or SLN24 is present, then the other is required.
12 If either SLN25 or SLN26 is present, then the other is required.
13 If either SLN27 or SLN28 is present, then the other is required.
Semantic Notes:
1 SLN01 is the identifying number for the subline item.
2 SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
3 SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
4 SLN08 is a code indicating the relationship of the price or amount to the associated segment.
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 SLN01 is related to (but not necessarily equivalent to) the baseline item number. Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3 SLN09 through SLN28 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: SLN*CARRIER*n*A*1*EA [SLN Loop repeats CARRNUM (SAR-21) times]

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	**SLN01**	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "CARRIER"	**M**	**AN 1/20**
	SLN02	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n"= nth assigned ID within SLN loop	**O**	**AN 1/20**
M	**SLN03**	**662**	**Relationship Code** Code indicating the relationship between entities A Add	**M**	**ID 1/1**
	SLN04	**380**	**Quantity** Numeric value of quantity	**X**	**R 1/15**

			1 Always One			
	SLN05	**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: **N1** **Name**
Position: 5760
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: N1*P9*CARRNAME (SAR-23)*41*CIC (SAR-22)

Data Element Summary

	Ref. Des.	Data Element	Name		
	Attributes				
M	**N101**	**98**	**Entity Identifier Code** Code identifying an organizational entity, a physical location, property or an individual P9 Primary Interexchange Carrier (PIC) Identifies the carrier who will handle the interexchange calls	**M**	**ID 2/3**
	N102	**93**	**Name** Free-form name CARRNAME (SAR-23) = Carrier Name	**X**	**AN 1/60**
	N103	**66**	**Identification Code Qualifier** Code designating the system/method of code structure used for Identification Code (67) 41 Telecommunications Carrier Identification Code Identifies the Interexchange carrier for the charges being billed	**X**	**ID 1/2**
	N104	**67**	**Identification Code** Code identifying a party or other code CIC (SAR-22) = Carrier ID	**X**	**AN 2/80**

Segment: **SI** **Service Characteristic Identification**
Position: 6250
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify service characteristic data
Syntax Notes:
1 If either SI04 or SI05 is present, then the other is required.
2 If either SI06 or SI07 is present, then the other is required.
3 If either SI08 or SI09 is present, then the other is required.
4 If either SI10 or SI11 is present, then the other is required.
5 If either SI12 or SI13 is present, then the other is required.
6 If either SI14 or SI15 is present, then the other is required.
7 If either SI16 or SI17 is present, then the other is required.
8 If either SI18 or SI19 is present, then the other is required.
9 If either SI20 or SI21 is present, then the other is required.
Semantic Notes:
Comments:
1 SI01 defines the source for each of the service characteristics qualifiers.
Notes: SI*TI*Z2*LATACODE (SAR-24)

Data Element Summary

Ref. Des. Attributes	Data Element	Name		
M **SI01**	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**M**	**ID 2/2**
M **SI02**	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics Z2 Carrier Type of Service Offering	**M**	**AN 2/2**
M **SI03**	**234**	**Product/Service ID** Identifying number for a product or service LATACODE (SAR-24) = Local Access Transport Area Code	**M**	**AN 1/48**

Segment: **PO1** **Baseline Item Data - Good + Information Requested (Multi)**
Position: 0100
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Syntax Notes:
1 If PO103 is present, then PO102 is required.
2 If PO105 is present, then PO104 is required.
3 If either PO106 or PO107 is present, then the other is required.
4 If either PO108 or PO109 is present, then the other is required.
5 If either PO110 or PO111 is present, then the other is required.
6 If either PO112 or PO113 is present, then the other is required.
7 If either PO114 or PO115 is present, then the other is required.
8 If either PO116 or PO117 is present, then the other is required.
9 If either PO118 or PO119 is present, then the other is required.
10 If either PO120 or PO121 is present, then the other is required.
11 If either PO122 or PO123 is present, then the other is required.
12 If either PO124 or PO125 is present, then the other is required.
Semantic Notes:
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 PO101 is the line item identification.
3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: PO1*n*1*EA***ZZ*MULTI [PO1 Loop will be used if RESPONSE (SAR-7) = 'G' and INFOTYPE (SAR-6) = 'M']

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
PO101	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n" = nth assigned ID within PO1 Loop	**O**	**AN 1/20**
PO102	**330**	**Quantity Ordered** Quantity ordered 1 Always One	**X**	**R 1/15**
PO103	**355**	**Unit or Basis for Measurement Code** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	**O**	**ID 2/2**
PO106	**235**	**Product/Service ID Qualifier** Code identifying the type/source of the descriptive number used in Product/Service ID (234) ZZ Mutually Defined	**X**	**ID 2/2**
PO107	**234**	**Product/Service ID** Identifying number for a product or service "MULTI"	**X**	**AN 1/48**

Segment: **ACK** **Line Item Acknowledgment**
Position: 2700
Loop: ACK Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To acknowledge the ordered quantities and specify the ready date for a specific line item
Syntax Notes:
1 If either ACK02 or ACK03 is present, then the other is required.
2 If ACK04 is present, then ACK05 is required.
3 If either ACK07 or ACK08 is present, then the other is required.
4 If either ACK09 or ACK10 is present, then the other is required.
5 If either ACK11 or ACK12 is present, then the other is required.
6 If either ACK13 or ACK14 is present, then the other is required.
7 If either ACK15 or ACK16 is present, then the other is required.
8 If either ACK17 or ACK18 is present, then the other is required.
9 If either ACK19 or ACK20 is present, then the other is required.
10 If either ACK21 or ACK22 is present, then the other is required.
11 If either ACK23 or ACK24 is present, then the other is required.
12 If either ACK25 or ACK26 is present, then the other is required.
13 If either ACK27 or ACK28 is present, then the other is required.
14 If ACK28 is present, then both ACK27 and ACK29 are required.
Semantic Notes:
1 ACK29 Industry Reason Code may be used to identify the item status. In addition, it may be used in conjunction with ACK01 to further clarify the status.
Comments:
Notes: ACK*IA**********TI*SERVICE*RESPONSE (SAR-7)

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	**ACK01**	**668**	**Line Item Status Code** Code specifying the action taken by the seller on a line item requested by the buyer IA Item Accepted	**M**	**ID 2/2**
	ACK27	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**X**	**ID 2/2**
	ACK28	**822**	**Source Subqualifier** A reference that indicates the table or text maintained by the Source Qualifier "SERVICE"	**X**	**AN 1/15**
	ACK29	**1271**	**Industry Code** Code indicating a code from a specific industry code list RESPONSE(SAR-7) = Response	**X**	**AN 1/30**

Segment: **QTY** **Quantity**
Position: 3000
Loop: QTY Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify quantity information
Syntax Notes: **1** At least one of QTY02 or QTY04 is required.
2 Only one of QTY02 or QTY04 may be present.
Semantic Notes: **1** QTY04 is used when the quantity is non-numeric.
Comments:
Notes: QTY*01*SWITCHNUM (SAR-26)*EA

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	**QTY01**	**673**	**Quantity Qualifier** Code specifying the type of quantity 01 Discrete Quantity	**M**	**ID 2/2**
	QTY02	**380**	**Quantity** Numeric value of quantity SWITCHNUM (SAR-26) = Number of Switches	**X**	**R 1/15**
	QTY03	**C001**	**Composite Unit of Measure** To identify a composite unit of measure (See Figures Appendix for examples of use)	**O**	
M	**C00101**	**355**	**Unit or Basis for Measurement Code** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	**M**	**ID 2/2**

Segment: **SLN** **Subline Item Detail**
Position: 4900
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify product subline detail item data
Syntax Notes:
1 If either SLN04 or SLN05 is present, then the other is required.
2 If SLN07 is present, then SLN06 is required.
3 If SLN08 is present, then SLN06 is required.
4 If either SLN09 or SLN10 is present, then the other is required.
5 If either SLN11 or SLN12 is present, then the other is required.
6 If either SLN13 or SLN14 is present, then the other is required.
7 If either SLN15 or SLN16 is present, then the other is required.
8 If either SLN17 or SLN18 is present, then the other is required.
9 If either SLN19 or SLN20 is present, then the other is required.
10 If either SLN21 or SLN22 is present, then the other is required.
11 If either SLN23 or SLN24 is present, then the other is required.
12 If either SLN25 or SLN26 is present, then the other is required.
13 If either SLN27 or SLN28 is present, then the other is required.
Semantic Notes:
1 SLN01 is the identifying number for the subline item.
2 SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
3 SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
4 SLN08 is a code indicating the relationship of the price or amount to the associated segment.
Comments:
1 See the Data Element Dictionary for a complete list of IDs.
2 SLN01 is related to (but not necessarily equivalent to) the baseline item number. Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3 SLN09 through SLN28 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: SLN*SWITCHTYPE*n*A*1*EA****TY*SWTYPE (SAR-27) [SLN Loop repeats SWITCHNUM (SAR-26) times]

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	**SLN01**	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "SWITCHTYPE"	**M**	**AN 1/20**
	SLN02	**350**	**Assigned Identification** Alphanumeric characters assigned for differentiation within a transaction set "n" = nth assigned ID within SLN loop	**O**	**AN 1/20**
M	**SLN03**	**662**	**Relationship Code** Code indicating the relationship between entities A Add	**M**	**ID 1/1**
	SLN04	**380**	**Quantity**	**X**	**R 1/15**

			Numeric value of quantity			
			1 Always one			
	SLN05	**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			
	SLN09	**235**	**Product/Service ID Qualifier**	**X**	**ID**	**2/2**
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			TY Telecommunications Industry Service Code			
	SLN10	**234**	**Product/Service ID**	**X**	**AN**	**1/48**
			Identifying number for a product or service			
			SWTYPE (SAR-27) = Switch Type			

Segment: **SI** **Service Characteristic Identification**
Position: 5000
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify service characteristic data
Syntax Notes:
1 If either SI04 or SI05 is present, then the other is required.
2 If either SI06 or SI07 is present, then the other is required.
3 If either SI08 or SI09 is present, then the other is required.
4 If either SI10 or SI11 is present, then the other is required.
5 If either SI12 or SI13 is present, then the other is required.
6 If either SI14 or SI15 is present, then the other is required.
7 If either SI16 or SI17 is present, then the other is required.
8 If either SI18 or SI19 is present, then the other is required.
9 If either SI20 or SI21 is present, then the other is required.
Semantic Notes:
Comments:
1 SI01 defines the source for each of the service characteristics qualifiers.
Notes: SI*TI*QT*NPANXXNUM (SAR-28)
SI*TI*LS*NPANXX (SAR-29) [SI Segment repeats NPANXXNUM (SAR-28) times]

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	**SI01**	**559**	**Agency Qualifier Code** Code identifying the agency assigning the code values TI Telecommunications Industry	**M**	**ID 2/2**
M	**SI02**	**1000**	**Service Characteristics Qualifier** Code from an industry code list qualifying the type of service characteristics LX Local Exchange QT Quantity Qualifier	**M**	**AN 2/2**
M	**SI03**	**234**	**Product/Service ID** Identifying number for a product or service NPANXXNUM(SAR-28) = Number of NPANXX's NPANXX(SAR-29) = Preferred Prefix	**M**	**AN 1/48**

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 PO1 Segments

Data Element Summary

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

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

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