

## DATA ELEMENT CROSS REFERENCE TO ASC X12

Usage Codes: M - Mandatory, C - Conditional, SO - Sender's Option, BC - Business Conditional,  
MA - Mutually Agreeable, nu - not used

### Heading:

Segment	Usage	Segment Name/GISB Data Element Name
ST	M	Transaction Set Header
BIG	M	Invoice Date
	M	Invoice Identifier
CUR	SO	Currency
	SO	Exchange Rate
	SO	Effective Exchange Date
REF	SO	Account Number
REF	MA	Previous Invoice Identifier
PER	MA	Contact Person
DTM	M	Net Due Date
DTM	SO	Electronic Funds Transfer Due Date
N1	M	Billable Party (Payer)
N1	M	Payee
REF	SO	Tax Identification Code
N1	M	Service Requester
N1	C	Remit to Party
N3	SO	Remittance Address
N4	SO	Remittance Address
REF	SO	Electronic Funds Transfer Address

### Detail:

Segment	Usage	Segment Name/GISB Data Element Name
HL	M	Hierarchical Level segment (Service Requester Level)
IT1	M	Line Number
DTM	SO	Charge/Allowance Period
LQ	SO	Service Requester Level Accounting Adjustment Method
AMT	M	Service Requester Level Charge/Allowance Amount Descriptor
	M	Service Requester Level Charge/Allowance Amount

### Summary:

Segment	Usage	Segment Name/GISB Data Element Name
TDS	M	Invoice Total Amount
SE	M	Transaction Set Trailer

**SAMPLE ASC X12 TRANSACTION**

ST\*811\*123456789  
BIG\*19960814\*841996\*T9  
DTM\*AAG\*\*\*D8\*19960824  
N1\*PE\*\*1\*808300594  
N1\*PR\*\*1\*508969989  
N1\*78\*\*1\*508969989  
HL\*001\*\*CH  
IT1\*001  
AMT\*I\*6.16  
HL\*001\*\*CH  
IT1\*002  
AMT\*BAR\*-1.00  
TDS\*516  
SE\*14\*123456789

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