

## 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
BGN	M	Beginning Segment
DTM	M	Statement Date/Time
CUR	BC	Currency
	BC	Exchange Rate
	BC	Effective Exchange Date
N1	M	Remit to Party
N3	SO	Remittance Address
N4	SO	Remittance Address
PER	M	Contact Person

### Detail:

Segment	Usage	Segment Name/GISB Data Element Name
ENT	M	Billable Party (Payer)
	MA	Service Requester
	MA	Account Number

### Sub-detail:

Segment	Usage	Segment Name/GISB Data Element Name
ACT	M	Invoice Identifier
<b>Sub-sub-detail:</b>		
LX	M	Assigned Number
BLN	M	Amount Due
	M	Due Date
	SO	Invoiced Amount
	SO	Paid Amount
DTM	SO	Invoice Date

### Summary:

Segment	Usage	Segment Name/GISB Data Element Name
SE	M	Transaction Set Trailer

**SAMPLE ASC X12 TRANSACTION**

ST\*822\*100158  
BGN\*08\*0\*960320  
DTM\*102\*\*\*\*\*DT\*199603111030  
N1\*RI\*\*1\*330525258  
PER\*IC\*JOIE HANNON\*TE\*583-364-0345  
ENT\*\*BT\*1\*508969989  
ACT\*491996  
LX\*01  
BLN\*BTC\*AD\*500.00\*960122  
DTM\*003\*\*\*\*D8\*960112  
ACT\*501996  
LX\*01  
BLN\*BTC\*AD\*37.01\*960323  
DTM\*003\*\*\*\*D8\*960313  
SE\*15\*100158

## TRANSACTION SET TABLES

### BLN Segments (Detail)

Element Name (BLN03)	Usage	BLN02
Amount Due	M	AD
Invoiced Amount	SO	IA
Paid Amount	SO	PA