

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:		
ACT	M	Invoice Identifier
LX	M	Assigned Number
BLN	M	Amount Due
BLN	SO	Invoiced Amount
BLN	SO	Paid Amount
DTM	M	Due Date
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*35791*19960313
DTM*267****DT*199603132230
N1*RI**1*330525258
PER*IC*JOE HANNON*TE*583-364-0345
ENT**PR*1*508969989
ACT*491996
LX*01
BLN*BTC*AD*300.00
BLN*BTC*IA*500.00
BLN*BTC*PA*200.00
DTM*003****D8*19960112
DTM*AAG****D8*19960122
ACT*501996
LX*01
BLN*BTC*AD*37.01
BLN*BTC*IA*37.01
BLN*BTC*PA*0.00
DTM*003****D8*19960313
DTM*AAG****D8*19960323
SE*21*100158

TRANSACTION SET TABLES**BLN Segments (Sub-detail)**

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

DTM Segments (Sub-detail)

Element Name (DTM06)	Usage	DTM01	DTM05
Due Date	M	AAG	D8
Invoice Date	SO	003	D8