



Department
of
Defense

DoD
Transportation
Electronic Data
Interchange
(EDI) Convention

ASC X12 Transaction Set 858
Personal Property Shipment
Information (Version 004010)

FINAL DRAFT

August 2006



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Section 1.0

INTRODUCTION

This implementation convention (IC) describes the standard or convention the Department of Defense (DoD) will use to process personal property shipment information. It details the data requirements of the U.S. Government Bill of Lading - Privately Owned Personal Property (Standard Form 1203) (PPGBL); and supporting documents including the Statement of Accessorial Services (DD Form 619) and reweigh tickets, and specifies where the data must appear in the 858 transaction set.

For further information about the Defense Transportation community's Electronic Business (DTEB) program, contact the:

United States Transportation Command
TCJ4-LP
508 Scott Drive
Scott Air Force Base, IL 62225-7001

To obtain DoD conventions or ASC X12 guidance or to recommend DoD conventions or ASC X12 maintenance, contact the:

Defense Logistics Management Standards Office
Attn: DLMSO
8725 John J. Kingman Road
Ft. Belvoir VA 22060-6217

For the most recent publication, go to the World-Wide Web at
[https://dteb.lmi.org/dod/dteb.nsf/\(DocLevel2\)?OpenView&cat1=IC&cat2=4010](https://dteb.lmi.org/dod/dteb.nsf/(DocLevel2)?OpenView&cat1=IC&cat2=4010)

[Instructions: At the web location, sign on as 'Guest'. Select the desired Implementation Convention document. That document is available in PDF format and may be downloaded or printed.]

Who Needs to Use This Document

Computer programmers use this document to identify the data requirements for populating an EDI transaction.

Why Use a Convention

A convention defines the rules for populating an EDI transaction. Following a convention ensures that trading partners will encounter fewer data quality problems during development and maintenance of EDI systems.

Contents

Six additional sections are included in this document.

- Section 2.0, Control Segments, identifies the specific data requirements for formatting the EDI interchange control segments that envelop all EDI transactions.
- Section 3.0, Transaction Set Profile, lists the layout of the target transaction set by segment and data element.
- Section 4.0, IC Element Matrix, identifies the application data elements trading partners need to exchange. This section maps an existing application database into the transaction set.
- Other sections contain examples of hard copy documents, examples of EDI transaction sets, segment looping logic tables, and other items that serve as references for software developers.

Section 2.0

CONTROL SEGMENTS

Overview

This section discusses the EDI control segments (interchange control and functional group segments). The control segment information was derived from the *ASC X12 Standards Draft Version 4 Release 1.0* (004010).

Purpose

This chapter identifies the specific data requirements for formatting the EDI control segments when transmitting and receiving EDI transactions. The format and data content of the control segments are usually managed by EDI translation software. The data requirements described herein should be used to set control segment formats when installing or initializing translation software for transmission and reception of EDI transactions.

Contents

One item is included in this chapter.

- Interchange Control Segment Hierarchy, identifies the control segments in their order of occurrence in an EDI communications interchange.
- This is followed by DoD Convention *ASC X12 Control Segments*, which presents a detailed description of the DoD's data conventions for formatting EDI standard control segments. Each of the control segments are described by their discrete data elements.

Special Instructions

Any unique eight-bit (byte) character could serve as data element separator, segment terminator, or subelement separator, provided each character is disjoint from all data elements within an interchange and that these do not conflict with telecommunications protocols necessary to the transmission of the interchange. The following recommended values conform to information published in *Electronic Data Interchange, X12 Standards, Interchange Control Structures, Section 4.3 Delimiter Specifications*.

DATA ELEMENT SEPARATOR

While the data element separator is graphically displayed as an asterisk (*) or a tilde (~) in *ASC X12* documentation, it is the value employed in the fourth byte of an interchange envelope that actually assigns the separator that the translators will use throughout an interchange. Any unique eight-bit (byte) character could serve as data element separator, segment terminator, or subelement separator, provided each

character is disjoint from all data elements within an interchange and that these do not conflict with telecommunications protocols necessary to the transmission of the interchange.

ASC X12 recommends the ASCII character with hexadecimal value "1D" for use as the data element separator (gs). These values conform to information published in Electronic Data Interchange, X12 Standards, Interchange Control Structures, Section 4.3 Delimiter Specifications.

SEGMENT TERMINATOR

Likewise, the control envelope establishes the byte value used for segment termination within an interchange. ASC X12 documentation usually portrays this as a new line (n/l) character, but the actual segment terminator for an interchange will be the byte value occurring immediately following the ISA16 segment.

ASC X12 recommends the ASCII character with hexadecimal value "1C" for use as the segment (fs) terminator.

SUBELEMENT SEPARATOR

The ISA segment provides a discrete element (ISA16) for defining the subelement separator within an interchange. Although designated as reserved for future expansion in Version 3, Release 5, a value in ISA16 is required.

ASC X12 recommends the ASCII character with hexadecimal value "1F" for use as the subelement separation (us) character.

GS01 CODE VALUE

Use code value SI - Shipment Information (858) in the element GS01 of the control envelope for transmitting this transaction.

X12 PUBLICATION

See ASC X12 Electronic Data Interchange X12 Draft Version 4 Release 1 Standards, Document Number: ASC X12S/97-372, for complete 004010 version/release control segment specifications.

Section 3.0

STANDARD IMPLEMENTATION CONVENTION

This section presents the DoD's convention for interpreting the Personal Property Government Bill of Lading (PPGBL) using the ASC X12.18 Transaction Set 858 Shipment Information (Version 004010).

Symbols that appear in the Data Element Summary to the left of each segment reference designator (Ref. Des.) define implementation convention usage for the DoD. These designations may differ from X12 convention attributes appearing in the right-hand column of the Data Element Summary and should be interpreted as follows:

- [*blank*] - Segment or data element may be used optionally
- M - X12 standards designate mandatory use of segment or data element
- >> - Segment or data element is mandatory for DTEB use
- X - Segment or data element is not used.

NOTE: Whenever a segment occurs more than once, DoD's actual usage requirement may differ among the instances of segment usage. In all cases, the Data Element Summary will indicate the highest order DoD requirement. In other words, if one or several particular instances for a segment are OPTIONAL but another is MANDATORY, the Data Element Summary will indicate a MANDATORY requirement. A review of the IC layout in Section 4.0 will distinguish among the multiple instances and clarify the usage requirement for each instance.

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858 Shipment Information

Functional Group ID=**SI**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Shipment Information Transaction Set (858) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the sender with the capability to transmit detailed bill-of-lading, rating, and/or scheduling information pertinent to a shipment. This transaction set can also be used to exchange Government Bills of Lading (GBLs), Commercial Bills of Lading (CBLs), Transportation Control and Movement Documents (TCMDs), and Personal Property Government Bills of Lading (PPGBLs). It may be used by the U.S. Civilian Government, U.S. Department of Defense, and any of their trading partners to exchange information about the shipment of freight, household goods, and passengers. This transaction set fulfills information requirements established by U.S. Government transportation movement rules and regulations.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	ST	Transaction Set Header	M	1		
Not Used	020	ZC1	Beginning Segment for Data Correction or Change	O	1		
M	030	BX	General Shipment Information	M	1		n1
Not Used	040	BNX	Rail Shipment Information	O	1		
Not Used	050	M3	Release	O	1		
Must Use	060	N9	Reference Identification	O	30		
Not Used	065	CM	Cargo Manifest	O	3		
Not Used	070	Y6	Authentication	O	4		
Not Used	080	Y7	Priority	O	1		
Not Used	090	C3	Currency	O	1		
Not Used	100	ITD	Terms of Sale/Deferred Terms of Sale	O	1		
Must Use	110	G62	Date/Time	O	10		
Not Used	120	PER	Administrative Communications Contact	O	3		
Not Used	130	NA	Cross-Reference Equipment	O	999		
Not Used	140	F9	Origin Station	O	1		
Not Used	150	D9	Destination Station	O	1		
Not Used	160	R1	Route Information (Air)	O	1		
Not Used	170	R2	Route Information	O	13		
Not Used	175	R3	Route Information - Motor	O	13		
Not Used	180	R4	Port or Terminal	O	5		
Not Used	190	MEA	Measurements	O	10		
	200	H3	Special Handling Instructions	O	20		
Not Used	201	PS	Protective Service Instructions	O	5		
Not Used	210	H6	Special Services	O	6		
Not Used	211	V4	Cargo Location Reference	O	1		

Not Used	212	V5	Vessel Code	O	1
LOOP ID - E1					2
Not Used	220	E1	Empty Car Disposition - Pended Destination Consignee	O	1
Not Used	230	E4	Empty Car Disposition - Pended Destination City	O	1
Not Used	240	E5	Empty Car Disposition - Pended Destination Route	O	13
Not Used	245	PI	Price Authority Identification	O	1
Not Used	250	M1	Insurance	O	1
Not Used	260	M2	Sales/Delivery Terms	O	1
	270	L7	Tariff Reference	O	30
	280	NTE	Note/Special Instruction	O	50
Not Used	290	XH	Pro Forma - B13 Information	O	1
LOOP ID - N7					600
Not Used	330	N7	Equipment Details	O	1
Not Used	331	EM	Equipment Characteristics	O	1
Not Used	335	NA	Cross-Reference Equipment	O	30
Not Used	340	M7	Seal Numbers	O	5
Not Used	350	N5	Equipment Ordered	O	1
Not Used	360	REF	Reference Identification	O	5
Not Used	370	IC	Intermodal Chassis Equipment	O	1
Not Used	375	VC	Motor Vehicle Control	O	21
Not Used	380	GA	Canadian Grain Information	O	15
LOOP ID - E1					2
Not Used	381	E1	Empty Car Disposition - Pended Destination Consignee	O	1
Not Used	382	E4	Empty Car Disposition - Pended Destination City	O	1
Not Used	383	E5	Empty Car Disposition - Pended Destination Route	O	13
Not Used	384	PI	Price Authority Identification	O	1
LOOP ID - N1					12
Must Use	390	N1	Name	O	1
Must Use	400	N2	Additional Name Information	O	2
Must Use	410	N3	Address Information	O	2
Must Use	420	N4	Geographic Location	O	1
Must Use	430	REF	Reference Identification	O	12
Not Used	440	PER	Administrative Communications Contact	O	3
Not Used	445	H3	Special Handling Instructions	O	5
LOOP ID - S5					999
	450	S5	Stop-off Details	O	1
Not Used	460	G62	Date/Time	O	6
Not Used	470	N9	Reference Identification	O	10
Not Used	480	H6	Special Services	O	6
LOOP ID - N1					5
	490	N1	Name	O	1
	500	N2	Additional Name Information	O	2

Not Used	510	N3	Address Information	O	2	
	520	N4	Geographic Location	O	1	
Not Used	530	REF	Reference Identification	O	12	
Not Used	540	PER	Administrative Communications Contact	O	3	
LOOP ID - FA1					>1	
	550	FA1	Type of Financial Accounting Data	O	1	
M	560	FA2	Accounting Data	M	>1	
Must Use	570	L10	Weight	O	1	

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
LOOP ID - HL						>1	
M	010	HL	Hierarchical Level	M	1		
Not Used	020	N7	Equipment Details	O	1		
Not Used	030	NA	Cross-Reference Equipment	O	1		
Not Used	040	M7	Seal Numbers	O	5		
Not Used	050	N5	Equipment Ordered	O	1		
Not Used	060	REF	Reference Identification	O	5		
Not Used	070	IC	Intermodal Chassis Equipment	O	1		
Not Used	080	VC	Motor Vehicle Control	O	24		
	090	L7	Tariff Reference	O	10		
Not Used	095	SL1	Tariff Reference	O	1		
	100	N9	Reference Identification	O	10		
Not Used	105	H3	Special Handling Instructions	O	1		
Not Used	110	X1	Export License	O	6		
Not Used	120	X2	Import License	O	1		
	130	L5	Description, Marks and Numbers	O	10		
	131	PER	Administrative Communications Contact	O	5		
Not Used	132	LH2	Hazardous Classification Information	O	6		
Not Used	133	LHR	Hazardous Material Identifying Reference Numbers	O	1		
Not Used	134	LH6	Hazardous Certification	O	5		
Not Used	137	Y7	Priority	O	2		
Not Used	138	G62	Date/Time	O	10		
Not Used	140	NTE	Note/Special Instruction	O	100		
Not Used	142	LP	Load Planning	O	1		
Not Used	143	AXL	Vehicle Axle Measurements	O	12		
LOOP ID - L0						20	
Must Use	145	L0	Line Item - Quantity and Weight	O	1		
Must Use	150	L1	Rate and Charges	O	20		
Must Use	160	MEA	Measurements	O	10		
LOOP ID - LH1						100	
Not Used	170	LH1	Hazardous Identification Information	O	1		
Not Used	180	LH2	Hazardous Classification Information	O	4		n2
Not Used	190	LH3	Hazardous Material Shipping Name	O	12		

Not Used	191	LFH	Freeform Hazardous Material Information	O	20	
Not Used	192	LEP	EPA Required Data	O	3	
Not Used	200	LH4	Canadian Dangerous Requirements	O	1	
Not Used	201	LHT	Transborder Hazardous Requirements	O	3	
Not Used	210	LHR	Hazardous Material Identifying Reference Numbers	O	10	n3
Not Used	215	PER	Administrative Communications Contact	O	5	
Not Used	220	LHE	Empty Equipment Hazardous Material Information	O	1	n4
LOOP ID - FA1					>1	
Not Used	230	FA1	Type of Financial Accounting Data	O	1	
Not Used	240	FA2	Accounting Data	M	>1	
Not Used	250	L10	Weight	O	1	
LOOP ID - NM1					4	
Not Used	260	NM1	Individual or Organizational Name	O	1	
Not Used	270	N3	Address Information	O	2	
Not Used	280	N4	Geographic Location	O	1	
LOOP ID - N1					4	
Not Used	290	N1	Name	O	1	
Not Used	300	N2	Additional Name Information	O	2	
Not Used	310	N3	Address Information	O	2	
Not Used	320	N4	Geographic Location	O	1	

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
	010	L3	Total Weight and Charges	O	1		
M	020	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. BX05 contains the Standard Carrier Alpha Code (SCAC) of the original roadhaul carrier receiving the shipment.
2. If the hazardous endorsement (LH204) is "NONE", then use of LH204 is mandatory. However, the receiver must consider it to be blanks when printing a paper document.
3. All receivers of the EDI transactions covering empty tank cars which last contained hazardous commodities must be able to add the constant words: RESIDUE: LAST CONTAINED ahead of the contents of LHE01 and add the constant: RESIDUE following the contents of the LHE02 when printing paper documents.
4. When used in the hazardous material loop, the segment will identify the various certification, exemption or shipper-related numbers that relate to the specific line item of the shipment that are in addition to the UN/UA number reference in the LH1 segment.

Segment: **ST** Transaction Set Header

Position: 010

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).

Comments:

Notes: [001] ST SEGMENT - Personal Property B/ L Header (DG 10)

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set [002] Transaction Set Identifier Code (DG 10) 858 Shipment Information [002] Shipment Information	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 [003] Transaction Set Control Number (DG 10) The application and structure of the control number must be agreed upon between trading partners. The first five digits will indicate the interchange control number. The last four digits represent the sequence of the transaction set within the functional group.	M AN 4/9

Segment: **BX** General Shipment Information
Position: 030
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To transmit identification numbers and other basic shipment data
Syntax Notes:
Semantic Notes:
Comments:
Notes: [004] BX SEGMENT - Bill of Lading Number (DG 10)

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	BX01	353	Transaction Set Purpose Code	M ID 2/2
			Code identifying purpose of transaction set	
			[005] Transaction Set Purpose Code (DG 10)	
		00	Original	
			[005] Original	
		01	Cancellation	
			[005] Cancellation	
		04	Change	
			[005] Change	
M	BX02	91	Transportation Method/Type Code	M ID 1/2
			Code specifying the method or type of transportation for the shipment	
			[006] Transportation Method/Type Code (DG 10)	
			CHANGE NOTE: Corrected erroneous user note by removal.	
		J	Motor	
			[006] Motor	
M	BX03	146	Shipment Method of Payment	M ID 2/2
			Code identifying payment terms for transportation charges	
			[007] Shipment Method of Payment (DG 10)	
		PP	Prepaid (by Seller)	
			[007] Prepaid (by Seller)	
>>	BX04	145	Shipment Identification Number	O AN 1/30
			Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters)	
			[008] GBL Number (DG 10)	
			Should always be included in DoD shipment information for a GBL transaction. First position is type alpha, followed by seven positions of numeric. Carry either original or most recent GBL number here. Carry	

other alternate bill of lading numbers in the N9 where the GBL number appears. Note: Do not use any punctuation or special characters.

>>	BX05	140	Standard Carrier Alpha Code	O ID 2/4
			Standard Carrier Alpha Code	
			[009] Transportation Company Tendered To (SCAC) (DG 10)	
			Use SCAC of origin carrier. SCAC should be validated against the National Motor Freight Transportation Association (NMFTA) SCAC reference file.	
			CHANGE NOTE: Per shipper's instructions.	
X	BX06	188	Weight Unit Code	O ID 1/1
			Code specifying the weight unit	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
>>	BX07	147	Shipment Qualifier	O ID 1/1
			Code defining relationship of this shipment with respect to other shipments given to the carrier at the same time	
			[010] Bill Purpose/Application Type Code (DG 10)	
			Use synonym code values 'F' to indicate 'Negotiated Rates for Foreign Military Sales GBLs', 'G' to indicate 'Negotiated Rates for Tailored Transportation Contract Traffic GBLs', and 'M' to indicate 'Commercial Rates for Foreign Military Sales GBLs'.	
			CHANGE NOTE: Per DM #245 as modified. Also deletes use of BX14 from this IC. Reference to 'Guaranteed Traffic' changed to 'Tailored Transportation Contract Traffic' per DM #579.	
		4	Household Goods Bill of Lading	
			A transport document issued by an individual or business entity for the movement of household goods	
			[010] Household Goods Bill of Lading	
X	BX08	226	Section Seven Code	O ID 1/1
			Code indicating applicability of section seven option (if not transmitted assume not in effect)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	BX09	195	Capacity Load Code	O ID 1/1
			Code specifying type of capacity load	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	BX10	160	Status Report Request Code	O ID 1/1
			Code used by the shipper to specify that an automatic status report is requested when the shipment is delivered	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	BX11	501	Customs Documentation Handling Code	O ID 2/2
			Code defining method of handling for documentation	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	BX12	199	Confidential Billing Request Code	O ID 1/1
			Code used by the shipper to request that the carrier inhibit origin identification information from the invoice transaction sets and/or rate and charges from waybill documents and transaction sets when shipment	

Segment: **N9 Reference Identification**
Position: 060
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: 30
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: [011] N9 SEGMENT - Service Code (DG 10)
 [015] N9 SEGMENT - TCN (DG 10)
 CHANGE NOTE: DoD requirement designator changed per DFAS guidance.
 [018] N9 SEGMENT - Transaction Content (DG 10)
 [021] N9 SEGMENT - Authority (DG 10)
 [026] N9 SEGMENT - Consolidated GBL Shipment Number (DG 10)
 Required if freight bill number is used.
 [029] N9 SEGMENT - Consolidated DPM/UB Shipment Number (DG 10)
 [032] N9 SEGMENT - Arrival Code (DG 10)
 Use segment for post payment transactions only.
 CHANGE NOTE: Segment added per DM #221.
 [035] N9 SEGMENT - Alternate Identification of Carrier (DG 10)
 Use to designate alternate identification of carrier in case other data is missing or unusable.
 CHANGE NOTE: Segment added per DM #619.

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	
M	N901 128 Reference Identification Qualifier	M ID 2/3
	Code qualifying the Reference Identification	
	[030] Consolidated DPM/UB Shipment Number Qualifier (DG 10) This qualifier must appear if authority number applies to shipment.	
	[033] Arrival Code Qualifier (DG 10) This qualifier must appear if route order/release number applies to the shipment.	
	CHANGE NOTE: Element added per DM #221.	
	[027] Consolidated GBL Shipment Number Qualifier (DG 10)	
	[012] Service Code Qualifier (DG 10)	
	[019] Transaction Content ID Qualifier (DG 10) This qualifier must appear if route order/release number applies to the shipment.	

	[022] Authority For Shipment Order Number Qualifier (DG 10)
	[036] Alternate Identification of Carrier Qualifier (DG 10)
	Use code value 'PQ' to denote Alternate Identification of Carrier.
	[016] Transportation Control Number (TCN) Qualifier (DG 10)
IO	Consolidation Shipment Number Qualifies a single number that is a key to a group of individual shipment numbers [030] Consolidation Shipment Number
AR	Arrival Code [033] Arrival Code
BL	Government Bill of Lading [027] Government Bill of Lading
DY	Department of Defense Transportation Service Code Number (Household Goods) [012] Department of Defense Transportation Service Code Number (Household Goods)
FI	File Identifier [019] File Identifier
OQ	Order Number Qualifies a code that identifies the authorizing documentation for a household goods [022] Order Number
PQ	Payee Identification [036] Payee Identification
TG	Transportation Control Number (TCN) [016] Transportation Control Number (TCN)

>> **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

[013] Service Code (DG 10)
This data element identifies the application contents of the 858. These are unique codes to DoD and should be used by all trading partners to identify the data content in the transaction set. Qualify in N901.
Use the following code values:
'CI' for Cost Information
'CR' for Cost Request
'DC' for Doubtful Claim
'SC' for Shipment and Cost Information
'SI' for Shipment Information
'SM' for Supplemental Claim
'SP' for Supplemental Bill.
[017] Transportation Control Number (TCN) (DG 10)
Finance Center paper block number used to identify the paper source of the EDI data.
[020] Transaction Content ID (DG 10)

This data element is not always available but, when used, qualify in N901.
 [023] Authority For Shipment Order Number (DG 10)
 [028] Consolidated GBL Shipment Number (DG 10)
 [031] Consolidated DPM/UB Shipment Number (DG 10)
 Qualify in N901.
 [034] Arrival Code (DG 10)
 Enter 'E' if original GBL is an EDI transaction. Enter 'P' if original GBL is paper.
 CHANGE NOTE: Element added per DM #221.
 [037] Alternate Identification of Carrier (DG 10)

	N903	369	Free-form Description	X AN 1/45
			Free-form descriptive text	
			[014] Do It Yourself (DITY) Indicator (DG 10) Enter 'D' if a portion of the shipment is a DITY move. [024] Authority For Shipment HQ or Issuing Agency Name (DG 10) Name of the service organization that issued the member's orders authorizing the shipment.	
>>	N904	373	Date	O DT 8/8
			Date expressed as CCYYMMDD	
			[025] Authority Dated (Date of Order) (DG 10) Internal DoD use only. Use date format YYMMDD.	
X	N905	337	Time	X TM 4/8
			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)	
X	N906	623	Time Code	O ID 2/2
			Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow Refer to 004010 Data Element Dictionary for acceptable code values.	
X	N907	C040	Reference Identifier	O
			To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier	
X	C04001	128	Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04002	127	Reference Identification	M AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
X	C04003	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification	

			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04004	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
X	C04005	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04006	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	

Segment: **G62** Date/Time
Position: 110
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes:

- 1 At least one of G6201 or G6203 is required.
- 2 If either G6201 or G6202 is present, then the other is required.
- 3 If either G6203 or G6204 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

[038] G62 SEGMENT - Bill of Lading Prepared (DG 10)
 [041] G62 SEGMENT - Requesting Packing (DG 10)
 Required if desired/required delivery date is used.
 [044] G62 SEGMENT - Requested Pickup (DG 10)
 [047] G62 SEGMENT - Required Delivery (DG 10)
 [050] G62 SEGMENT - Receipt of Shipment (DG 10)
 Required if desired/required delivery date is used.
 [053] G62 SEGMENT - Delivery of Shipment (DG 10)
 [056] G62 SEGMENT - Date Put In Dispute (DG 10)
 SEGMENT CONDITION: Use for GBLs in dispute.

CHANGE NOTE: Segment added per DM #632.

[059] G62 SEGMENT - Date Out of Dispute (DG 10)
 SEGMENT CONDITION: Use for GBLs in dispute.

CHANGE NOTE: Segment added per DM #632.

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	
>> G6201	432 Date Qualifier	X ID 2/2

Code specifying type of date

[045] Requested Pickup Date Qualifier (DG 10)
 [054] Date of Delivery of Shipment Qualifier (DG 10)
 CHANGE NOTE: X12 4010 Standards replaced code value '66' with code value '35' per DM #275.
 [057] Date Put In Dispute Qualifier (DG 10)
 Use code value '45' to denote Date Put In Dispute.
 [048] Required Delivery Date (RDD) Qualifier (DG 10)
 Code '54' should be used to qualify required delivery date.
 [039] Date B/L Prepared (GBL Issue Date) Qualifier (DG 10)
 [051] Date of Receipt of Shipment Qualifier (DG 10)
 This qualifier must appear if desired/required delivery date is used. SDDC will accept only '86' - Actual Pickup Date qualifier from shippers.
 [042] Requesting Packing Date Qualifier (DG 10)
 This qualifier must appear if desired/required delivery date is used. Code

X	G6203	176	Time Qualifier	X ID 1/2
			Code specifying the reported time Refer to 004010 Data Element Dictionary for acceptable code values.	
X	G6204	337	Time	X TM 4/8
			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)	
X	G6205	623	Time Code	O ID 2/2
			Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **H3** Special Handling Instructions
Position: 200
Loop:
Level: Heading
Usage: Optional
Max Use: 20
Purpose: To specify special handling instructions in coded or free-form format
Syntax Notes: 1 Only one of H301 or H302 may be present.
Semantic Notes:
Comments:

Notes: [062] H3 SEGMENT - Firearms (DG 10)
 [064] H3 SEGMENT - Direct Delivery (DG 10)
 [066] H3 SEGMENT - Reweigh Requested (DG 10)
 [068] H3 SEGMENT - GOCO (DG 10)

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
>>	H301	152	Special Handling Code	X ID 2/3
			Code specifying special transportation handling instructions	
			[065] Direct Delivery (DG 10) Use to indicate that the member has requested a direct delivery at destination.	
			[063] Firearms (DG 10)	
			[069] Government Owned Containers Ordered (GOCO) (DG 10) Use to indicate that the shipment contains Government-owned containers.	
			[067] Reweigh Requested at Destination (DG 10) Use to indicate that the origin PPSO has requested the destination PPSO to require the carrier to reweigh the shipment.	
		DDS	Direct Delivery	
			[065] Direct Delivery	
		FAS	Firearms	
			[063] Firearms	
		GOC	Government-Owned Containers	
			The additional service charge or order for a transportation carrier to utilize containers provided by the U. S. Government for movement of used personal property belonging to U. S. Government employees	
			[069] Government-Owned Containers	
		RWR	Reweight Requested	
			[067] Reweight Requested	
X	H302	153	Special Handling Description	X AN 2/30
			Free-form additional description of special handling instructions to appear on printed bill if special handling code is not adequate	
X	H303	241	Protective Service Code	O ID 1/4

			Code specifying perishable protective service- rail carriers only Refer to 004010 Data Element Dictionary for acceptable code values.	
X	H304	242	Vent Instruction Code	O ID 1/7
			Code specifying vent instructions Refer to 004010 Data Element Dictionary for acceptable code values.	
X	H305	257	Tariff Application Code	O ID 1/1
			Code indicating to which traffic a tariff applies Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **L7** Tariff Reference
Position: 270
Loop:
Level: Heading
Usage: Optional
Max Use: 30
Purpose: To reference details of the tariff used to arrive at applicable rates or charge
Syntax Notes:
Semantic Notes:

- 1 L710 is the effective date.
- 2 In L715 and L716, "City" and "State" are used for rate combination city and state.

Comments:

Notes: [070] L7 SEGMENT - Tender/Tariff Information (DG 10)

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
X	L701	213 Lading Line Item Number	O N0 1/3
		Sequential line number for a lading item	
>>	L702	168 Tariff Agency Code	O ID 1/4
		Code defining the tariff bureau or tariff publishing agent that governs the rates applied to this shipment	
		[071] Tender/Tariff/Special Rate Authority (DG 10) The tariff identifier appears in this data field when a one-time-only, volume move, or other special solicitation is filed. Usually, this is a SCAC. CHANGE NOTE: DoD requirement designator changed per DFAS guidance.	
>>	L703	171 Tariff Number	O AN 1/7
		Standard tariff number for the tariff which governs the rates applied to the commodity item(s)	
		[072] Tender/Tariff Number (DG 10) When a one-time-only, volume move or other special solicitation is filed, use this data element for the tariff number. If filing against an existing solicitation, use this data element for the solicitation number.	
X	L704	172 Tariff Section	O AN 1/2
		Number used as an extension of the basic tariff number to identify the rates published within specific sections of the tariff	
X	L705	169 Tariff Item Number	O AN 1/16
		Number assigned in the tariff to specific rate or group of rates that applies to one or more items in the shipment	
X	L706	170 Tariff Item Part	O N0 1/2
		Number assigned to subsection of a specific tariff item (arbitrary)	
X	L707	59 Freight Class Code	O AN 2/5
		Code indicating generalized classification that applies to one or more items	

			in the shipment, i.e., class 70, 77.5, etc.	
X	L708	173	Tariff Supplement Identifier	O AN 1/4
			Identifier for the tariff supplement which contains the rate used	
X	L709	46	Ex Parte	O AN 4/4
			Level of rates as published in the tariff	
X	L710	373	Date	O DT 8/8
			Date expressed as CCYYMMDD	
	L711	119	Rate Basis Number	O AN 1/6
			The (mileage) factor published for rating purposes in the appropriate tariff	
			[073] Carrier Percent (DG 10)	
			Percentage of SDDC's linehaul and accessorial baseline rates that the carrier will charge for the shipment based upon the origin and destination combination. 110% is expressed as 11000 with an implied decimal in the second position.	
X	L712	227	Tariff Column	O AN 1/2
			A tariff commodity classification that is used, as a means of control, for grouping of commodities in tariff applications	
	L713	294	Tariff Distance	O N0 1/5
			Distance on which the rate for a shipment is based	
			[074] Tender/Tariff Miles (DG 10)	
			Qualify in L714. Mileage used for rating shipment.	
	L714	295	Distance Qualifier	O ID 1/1
			Code identifying the distance unit	
			[075] Tender/Tariff Miles Qualifier (DG 10)	
			T Tariff Miles	
			[075] Tariff Miles	
X	L715	19	City Name	O AN 2/30
			Free-form text for city name	
X	L716	156	State or Province Code	O ID 2/2
			Code (Standard State/Province) as defined by appropriate government agency	

Segment: **NTE** Note/Special Instruction
Position: 280
Loop:
Level: Heading
Usage: Optional
Max Use: 50
Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Syntax Notes:
Semantic Notes:

Comments: 1 The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

Notes: [076] NTE SEGMENT - Change Notice (DG 10)

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
>>	NTE01	363	Note Reference Code	O ID 3/3
			Code identifying the functional area or purpose for which the note applies	
			[077] Change Notice Qualifier (DG 10)	
			CHG Change	
			[077] Change	
M	NTE02	352	Description	M AN 1/80
			A free-form description to clarify the related data elements and their content	
			[078] Change Notice (DG 10)	
			Identifies the kind of change (correction) to the GBL. See Section 4.0 (DTEDI Personal Property Shipment Information Implementation Convention) for a description of the indicator code positions and an example of a populated indicator string.	

Segment: **N1** Name

Position: 390

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

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:

[079] N1 SEGMENT - Property Owner (DG 70)
 [098] N1 SEGMENT - Spouse (DG 70)
 [109] N1 SEGMENT - Consignee (DG 73)
 [124] N1 SEGMENT - Ship From (DG 72)
 [141] N1 SEGMENT - Destination (DG 71)
 [149] N1 SEGMENT - Agent (DG 72)
 [152] N1 SEGMENT - Bill Charges To (DG 77)
 [156] N1 SEGMENT - Issuing Office (DG 78)
 [164] N1 SEGMENT - Authorized Ship From (DG 70)
 [173] N1 SEGMENT - Authorized Ship To (DG 70)
 [182] N1 SEGMENT - SIT Origin (DG 70)
 [197] N1 SEGMENT - SIT Destination (DG 71)
 [212] N1 SEGMENT - Termination (DG 70)
 [224] N1 SEGMENT - Diversion From (DG 75)
 [236] N1 SEGMENT - Diversion To (DG 76)
 [248] N1 SEGMENT - Alternate Terminal (DG 70)

Data Element Summary

Ref.	Data	Attributes
<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	N101 98 Entity Identifier Code	M ID 2/3
	Code identifying an organizational entity, a physical location, property or an individual	
	[150] Agent Name at Origin (AG) Qualifier (DG 72) Location that shipment is diverted/reconsigned to.	
	[165] Authorized Ship From Name (AN) Qualifier (DG 70)	
	[174] Authorized Ship To (AV) Qualifier (DG 70)	
	CHANGE NOTE: ASC X23 committee assigned code value 'KX' in lieu of requested 'FE', which was already assigned for another purpose.	
	[110] Consignee (CN) Name Qualifier (DG 73) This qualifier identifies the name and address information of the carrier's pickup location.	
	[080] Property Owner's Name Qualifier (DG 70)	
	[153] Bill Charges To (PO) Name Qualifier (DG 77)	

Location that shipment is diverted/reconsigned from.
 [157] Issuing Office (RG) Name Qualifier (DG 78)
 [142] Destination Name (RH) Qualifier (DG 71)
 This qualifier identifies the installation transportation office responsible for the shipment at origin.
 [125] Ship From Name (SF) Qualifier (DG 72)
 This qualifier identifies the installation transportation office responsible for the shipment at the final destination.
 [213] Termination Location Name (T3) Qualifier (DG 70)
 [225] Diversion From Location Name (T4) Qualifier (DG 75)
 [249] Alternate Terminal Qualifier (DG 70)
 [237] Diversion To Location Name (TT) Qualifier (DG 76)
 CHANGE NOTE: X12 4010 Standards replaced code value 'T5' with code value 'TT' per DM #274.
 [198] SIT Destination Location Name (WD) Qualifier (DG 71)
 [183] SIT Origin Location Name (WO) Qualifier (DG 70)
 [099] Spouse's Name Qualifier (DG 70)
 This qualifier identifies name and address information of the carrier's delivery location.

AG	Agent/Agency [150] Agent/Agency
AN	Authorized From A geographic location designated as an authorized pick-up or origin point for a shipment [165] Authorized From
AV	Authorized To A geographic location designated as an authorized drop-off or destination point for shipment [174] Authorized To
CN	Consignee [110] Consignee
OW	Owner of Property or Unit [080] Owner of Property or Unit
PO	Party to Receive Invoice for Goods or Services [153] Party to Receive Invoice for Goods or Services
RG	Responsible Installation, Origin [157] Responsible Installation, Origin
RH	Responsible Installation, Destination [142] Responsible Installation, Destination
SF	Ship From [125] Ship From
T3	Terminal Location A geographic location where a motor or rail or air or water terminal is located [213] Terminal Location

If DoDAAC/CAGE/MAPAC is unavailable, then N104 = 'XXXXXX' and the complete clear text name and address of the destination is required.

CHANGE NOTE: Per DM #167.

[145] GBLOC (RH) (DG 71)

If DoDAAC/CAGE/MAPAC is unavailable, then N104 = 'XXXXXX' and the complete clear text name and address of the destination is required.

CHANGE NOTE: Per DM #167.

[155] Bill Charges To (PO) ID (DG 77)

If DoDAAC/CAGE/MAPAC is unavailable, then N104 = 'XXXXXX' and the complete clear text name and address of the destination is required.

CHANGE NOTE: Per DM #167.

[160] GBLOC (RG) (DG 78)

Use the payment center DoDAAC. Qualify in N103.

CHANGE NOTE: Per DM #167.

X	N105	706	Entity Relationship Code	O ID 2/2
			Code describing entity relationship	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	N106	98	Entity Identifier Code	O ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **N2 Additional Name Information**

Position: 400

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

Max Use: 2

Purpose: To specify additional names or those longer than 35 characters in length

Syntax Notes:

Semantic Notes:

Comments:

Notes: [084] N2 SEGMENT - Property Owner (DG 70)
[103] N2 SEGMENT - Spouse (DG 70)
CHANGE NOTE: Requirement attribute corrected.
[112] N2 SEGMENT - Consignee (DG 73)
[127] N2 SEGMENT - Ship From (DG 72)

Data Element Summary

	Ref.	Data	Attributes
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	N201	93 Name Free-form name [085] Property Owner's Additional Name (DG 70) [104] Spouse's Additional Name (DG 70) [113] Additional Name (CN) (DG 73) [128] Additional Name (SF) (DG 72)	M AN 1/60
X	N202	93 Name Free-form name	O AN 1/60

Segment: **N3 Address Information**
Position: 410
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional (Must Use)
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:

Notes: [114] N3 SEGMENT - Consignee (DG 73)
 [129] N3 SEGMENT - Ship From (DG 72)
 [185] N3 SEGMENT - SIT Origin (DG 70)
 [200] N3 SEGMENT - SIT Destination (DG 71)
 [215] N3 SEGMENT - Termination (DG 70)
 [227] N3 SEGMENT - Diversion From (DG 75)
 [239] N3 SEGMENT - Diversion To (DG 76)

Data Element Summary

Ref.	Data	Attributes
<u>Des.</u>	<u>Element Name</u>	<u>Attributes</u>
M	N301 166 Address Information Address information [115] Street (CN) (DG 73) [130] Street Address (SF) (DG 72) [186] Street Address (WO) (DG 70) [201] Street Address (WD) (DG 71) [216] Street Address (T3) (DG 70) [228] Street Address (T4) (DG 75) [240] Street Address (TT) (DG 76) Street address to which shipment is diverted or transferred.	M AN 1/55
	N302 166 Address Information Address information [116] Street (CN) Run Over (DG 73) Use this space to carry run over street address characters from N301 above.	O AN 1/55

Segment: **N4 Geographic Location**

Position: 420

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

Max Use: 1

Purpose: To specify the geographic place of the named party

Syntax Notes: 1 If N406 is present, then N405 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: [117] N4 SEGMENT - Consignee (DG 73)
[131] N4 SEGMENT - Ship From (DG 72)
[146] N4 SEGMENT - Rate Area (DG 71)
[161] N4 SEGMENT - Rate Area (DG 78)
[167] N4 SEGMENT - Authorized Ship From (DG 70)
[176] N4 SEGMENT - Authorized Ship To (DG 70)
[187] N4 SEGMENT - SIT Origin (DG 70)
[202] N4 SEGMENT - SIT Destination (DG 71)
[217] N4 SEGMENT - Termination (DG 70)
[229] N4 SEGMENT - Diversion From (DG 75)
[241] N4 SEGMENT - Diversion To (DG 76)

Data Element Summary

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
>> N401	19	City Name	O AN 2/30
		Free-form text for city name	
		[118] City (CN) (DG 73)	
		[132] City (SF) (DG 72)	
		[168] City (AN) (DG 70)	
		[177] City (AV) (DG 70)	
		[188] City (WO) (DG 70)	
		[203] City (WD) (DG 71)	
		[218] City (T3) (DG 70)	
		[230] City (T4) (DG 75)	
		City from which shipment is diverted or transferred.	
		[242] City (TT) (DG 76)	
		City to which shipment is diverted or transferred.	
N402	156	State or Province Code	O ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
		[119] State (CN) (DG 73)	
		[133] State (SF) (DG 72)	
		Also use for province if shipment is Canadian.	
		[169] State (AN) (DG 70)	

Also use for province if shipment is Canadian.
 [178] State (AV) (DG 70)
 Also use for province if shipment is Canadian.
 [189] State (WO) (DG 70)
 [204] State (WD) (DG 71)
 [219] State (T3) (DG 70)
 [231] State (T4) (DG 75)
 Abbreviation for the state from which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.
 [243] State (TT) (DG 76)
 Abbreviation of the state to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.

N403 116 Postal Code O ID 3/15

Code defining international postal zone code excluding punctuation and blanks (zip code for United States)

[120] Domestic Zip Code (CN) (DG 73)
 [134] Domestic Zip Code (SF) (DG 72)
 [190] Domestic Zip Code (WO) (DG 70)
 [205] Domestic Zip Code (WD) (DG 71)
 [220] Domestic Zip Code (T3) (DG 70)
 [232] Domestic Zip Code (T4) (DG 75)
 [244] Domestic Zip Code (TT) (DG 76)
 Zip code of the location to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.

>> **N404 26 Country Code O ID 2/3**

Code identifying the country

[121] Country (CN) (DG 73)
 CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.
 [135] Country (SF) (DG 72)
 CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.
 [170] Country (AN) (DG 70)
 CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.
 [179] Country (AV) (DG 70)
 Abbreviation for the country to which member is authorized the shipment.
 CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.
 [191] Country (WO) (DG 70)
 Abbreviation for the country of the DoD approved warehouse used for storage-in-transit at origin outside CONUS, Alaska, or Hawaii.
 CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.
 [206] Country (WD) (DG 71)
 Abbreviation for the country of the DoD approved warehouse that is used to determine storage and mileage charges at destination outside CONUS, Alaska, or Hawaii.
 CHANGE NOTE: Length attribute changed to accommodate ISO codes

[136] Postal
[192] Postal
[207] Postal
[222] Postal
[234] Postal
[246] Postal

RA

Rate Area Code

Qualifies a code that identifies a geographic area where transportation rates apply

[147] Rate Area Code
[162] Rate Area Code

>>

N406

310

Location Identifier

O AN 1/30

Code which identifies a specific location

[123] County (CN) or International Zip Code (CN) (DG 73)

Nine-digit SPLCs are required for costing. Qualify in N405.

[137] County (SF) or International Zip Code (SF) (DG 72)

If GBLOC is unavailable (N406='IOOI'), then the clear text name of the consignee is required. Qualify in N405.

CHANGE NOTE: Per shipper's instructions.

[148] Rate Area (RH) (DG 71)

Qualify in N405.

[163] Rate Area Code (RG) (DG 78)

This element must contain a valid GBLOC. Do not use '1001' Qualify in N405.

CHANGE NOTE: Per shipper's instructions.

[172] County (AN) (DG 70)

[181] County (AV) (DG 70)

County to which member is authorized the shipment.

[193] County (WO) or International Zip Code (WO) (DG 70)

If N405 contains code value 'CY':

County of the DoD approved warehouse used for storage-in-transit at origin within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

The international APO or FPO code of the DoD approved warehouse used for storage-in-transit at origin outside CONUS, Alaska, and Hawaii.

[208] County (WD) or International Zip Code (WD) (DG 71)

If N405 contains code value 'CY':

County of the DoD approved warehouse that is used to determine storage and mileage charges at destination within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

The international APO or FPO code of the DOD approved warehouse used for storage-in-transit at destination outside CONUS, Alaska, and Hawaii.

[223] County (T3) or International Zip Code (T3) (DG 70)

If N405 contains code value 'CY':

County of termination of the shipment if shipment is terminated prior to completion within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

International zip code of the location of termination of the shipment if

shipment is terminated prior to completion outside CONUS, Alaska, or Hawaii.

[235] County (T4) or International Zip Code (T4) (DG 75)

If N405 contains code value 'CY':

County of termination of the shipment if shipment is diverted or transferred within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

International zip code from which the shipment is diverted or transferred outside CONUS, Alaska, or Hawaii.

[247] County (TT) or International Zip Code (TT) (DG 76)

If N405 contains code value 'CY':

County to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

International zip code of the location to which shipment is diverted or transferred outside CONUS, Alaska, or Hawaii.

Segment: **REF** Reference Identification

Position: 430

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

Max Use: 12

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:

- [086] REF SEGMENT - Property Owner (DG 70)
- [090] REF SEGMENT - Dependents (DG 70)
- [094] REF SEGMENT - Dependents (DG 70)
- [105] REF SEGMENT - Spouse (DG 70)
- [138] REF SEGMENT - Non-Temporary Storage (DG 72)
- [194] REF SEGMENT - SIT Origin (DG 70)
- [209] REF SEGMENT - SIT Destination (DG 71)

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M		REF01	128 Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification	
			[091] Number of Dependents Less than 12 Yrs Qualifier (DG 70)	
			[095] Number of Dependents Greater than or Equal to 12 Yrs Qualifier (DG 70)	
			[139] Non-Temporary Storage Lot Number (SF) Qualifier (DG 72)	
			[087] Property Owner's Rank or Pay Grade Qualifier (DG 70)	
			[106] Spouse's Rank or Pay Grade Qualifier (DG 70)	
			[195] SIT Control Number (WO) Qualifier (DG 70)	
			[210] SIT Control Number (WD) Qualifier (DG 71)	
		DU	Dependents Information	
			Qualifies text data that describes information about a dependent spouse or children as it pertains to the transportation of household goods	
			[091] Dependents Information	
			[095] Dependents Information	
		LT	Lot Number	
			[139] Lot Number	
		ML	Military Rank/Civilian Pay Grade Number	
			[087] Military Rank/Civilian Pay Grade Number	
			[106] Military Rank/Civilian Pay Grade Number	
		XC	Cargo Control Number	
			[195] Cargo Control Number	

>> **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

[088] Property Owner's Rank or Pay Grade (DG 70)

Pay grade or rank of the member making application for the shipment of personal property.

CHANGE NOTE: Field size changed per DFAS guidance.

[092] Number of Dependents Less than 12 Yrs Code (DG 70)

Enter value '0' to indicate that REF03 describes the number of children/dependents less than 12 years old.

[096] Number of Dependents Greater than or Equal to 12 Yrs Code (DG 70)

Enter value '1' to indicate that REF03 describes the number of children/dependents equal to or greater than 12 years old.

[107] Spouse's Rank or Pay Grade (DG 70)

Pay grade or rank of spouse of the member making application for the shipment of personal property.

CHANGE NOTE: Field size changed per DFAS guidance.

[140] Non-Temporary Storage Lot Number (SF) (DG 72)

Contractor-provided number to locate shipment stored within non-temporary storage warehouse.

[196] SIT Control Number (WO) (DG 70)

Number assigned to the shipment by the installation when placed into SIT at origin.

[211] SIT Control Number (WD) (DG 71)

Number assigned to the shipment by the installation when placed into SIT at destination.

>> **REF03** **352** **Description** **X AN 1/80**

A free-form description to clarify the related data elements and their content

[089] Member's Status (DG 70)

Indicates type of orders the member has been issued. Use values:

'BLB' to indicate 'Blue Bark'

'PCS' to indicate 'Permanent Change of Station'

'RET' to indicate 'Retired'

'SEP' to indicate 'Separated'

'TDY' to indicate 'Temporary Duty'

[093] Number of Dependents Less than 12 Yrs (DG 70)

Integer that describes the number of dependents under 12 years old.

[097] Number of Dependents Greater than or Equal to 12 Yrs (DG 70)

Integer that describes the number of dependents equal to or older than 12 years of age.

[108] Spouse's Status (DG 70)

Indicates type of orders spouse of the member has been issued. Use values:

'BLB' to indicate 'Blue Bark'

'PCS' to indicate 'Permanent Change of Station'

'RET' to indicate 'Retired'

'SEP' to indicate 'Separated'
 'TDY' to indicate 'Temporary Duty'

X	REF04	C040	Reference Identifier	O
			To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier	
X	C04001	128	Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04002	127	Reference Identification	M AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
X	C04003	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04004	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
X	C04005	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04006	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	

Segment: **S5 Stop-off Details**

Position: 450

Loop: S5 Optional

Level: Heading

Usage: Optional

Max Use: 1

Purpose: To specify stop-off detail reference numbers and stop reason

Syntax Notes: 1 If either S503 or S504 is present, then the other is required.

2 If either S505 or S506 is present, then the other is required.

3 If either S507 or S508 is present, then the other is required.

Semantic Notes: 1 S509 is the stop reason description.

Comments:

Notes: [251] S5 SEGMENT - Extra Delivery Address (DG 80)

[266] S5 SEGMENT - Extra Pickup Address (DG 81)

Data Element Summary

Ref.	Data	Element	Name	Attributes
M	S501	165	Stop Sequence Number	M NO 1/3
			Identifying number for the specific stop and the sequence in which the stop is to be performed	
			[252] Extra Delivery Address Loop Start (DG 80)	
			If stop-offs apply to a DoD shipment, the S5 stop off loop must occur for each stop-off address. The stop off sequence number should appear in the 100 Detail - Line Item Header Information Loop with each commodity to be delivered at that stop-off.	
			[267] Extra Pickup Address Loop Start (DG 81)	
			Use sequential numbers between 1 and 99. List in sequence of required pickup.	
M	S502	163	Stop Reason Code	M ID 2/2
			Code specifying the reason for the stop	
			[268] Extra Pickup Address Identifier (DG 81)	
			[253] Extra Delivery Address Identifier (DG 80)	
			LD Load	
			[268] Load	
			UL Unload	
			[253] Unload	
X	S503	81	Weight	X R 1/10
			Numeric value of weight	
X	S504	188	Weight Unit Code	X ID 1/1
			Code specifying the weight unit	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	S505	382	Number of Units Shipped	X R 1/10
			Numeric value of units shipped in manufacturer's shipping units for a line	

			item or transaction set	
X	S506	355	Unit or Basis for Measurement Code	X ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	S507	183	Volume	X R 1/8
			Value of volumetric measure	
X	S508	184	Volume Unit Qualifier	X ID 1/1
			Code identifying the volume unit	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	S509	352	Description	O AN 1/80
			A free-form description to clarify the related data elements and their content	
X	S510	154	Standard Point Location Code	O ID 6/9
			Code (Standard Point Location) defined by NMFTA point development group as the official code assigned to a city or point (for ratemaking purposes) within a city	
X	S511	190	Accomplish Code	O ID 1/1
			Code indicating the status of a specified stop	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **N1** Name
Position: 490
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: [254] N1 SEGMENT - Extra Delivery Address (DG 80)
 [269] N1 SEGMENT - Extra Pickup Address (DG 81)

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	N101	98	Entity Identifier Code	M ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual	
			[270] Extra Pickup Address Name (AB) Qualifier (DG 81)	
			[255] Extra Delivery Address Name (AE) Qualifier (DG 80)	
		AB	Additional Pick Up Address	
			[270] Additional Pick Up Address	
		AE	Additional Delivery Address	
			[255] Additional Delivery Address	
>>	N102	93	Name	X AN 1/60
			Free-form name	
			[256] Extra Delivery Address Name (AE) (DG 80) Qualify in N101.	
			[271] Extra Pickup Address Name (AB) (DG 81)	
			Street address of the location designated as an additional pickup point for shipments originating from CONUS, Alaska, or Hawaii.	
X	N103	66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	N104	67	Identification Code	X AN 2/80
			Code identifying a party or other code	
X	N105	706	Entity Relationship Code	O ID 2/2
			Code describing entity relationship	

X **N106** **98** **Entity Identifier Code** **O ID 2/3**

Refer to 004010 Data Element Dictionary for acceptable code values.

Code identifying an organizational entity, a physical location, property or an individual

Refer to 004010 Data Element Dictionary for acceptable code values.

Segment: **N2 Additional Name Information**

Position: 500

Loop: N1 Optional

Level: Heading

Usage: Optional

Max Use: 2

Purpose: To specify additional names or those longer than 35 characters in length

Syntax Notes:

Semantic Notes:

Comments:

Notes: [257] N2 SEGMENT - Extra Delivery Address (DG 80)

[272] N2 SEGMENT - Extra Pickup Address (DG 81)

Data Element Summary

Ref.	Data	Attributes
<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	N201 93 Name Free-form name [258] Extra Delivery Address Name (AE) Run over (DG 80) [273] Extra Pickup Address Name (AB) Run over (DG 81) Use this space to carry run over street address characters from N102 above.	M AN 1/60
X	N202 93 Name Free-form name	O AN 1/60

Segment: **N4 Geographic Location**
Position: 520
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 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: [259] N4 SEGMENT - Extra Delivery Address (DG 80)
[274] N4 SEGMENT - Extra Pickup Address (DG 81)

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
N401	19	City Name Free-form text for city name [260] City (AE) (DG 80) [275] City (AB) (DG 81) City designated as an additional pickup point.	O AN 2/30
N402	156	State or Province Code Code (Standard State/Province) as defined by appropriate government agency [261] State (AE) (DG 80) Also use for province if shipment is Canadian. [276] State (AB) (DG 81) Abbreviation of the state in which an additional pickup point is designated within CONUS, Alaska, or Hawaii.	O ID 2/2
N403	116	Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States) [262] Domestic Zip Code (AE) (DG 80) [277] Domestic Zip Code (AB) (DG 81) Zip code of the address of the location designated as an additional pickup point within CONUS, Alaska, or Hawaii.	O ID 3/15
N404	26	Country Code Code identifying the country [263] Country (AE) (DG 80) CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446. [278] Country (AB) (DG 81) Abbreviation for the country in which a shipment is picked up when an additional pickup point is involved outside CONUS, Alaska, or Hawaii.	O ID 2/3

CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.

N405 309 Location Qualifier X ID 1/2

Code identifying type of location

[264] County/Postal Code (AE) Qualifier (DG 80)

[279] County/Postal Code (AB) Qualifier (DG 81)

CY County/Parish

[264] County/Parish

[279] County/Parish

IP Postal

[264] Postal

[279] Postal

N406 310 Location Identifier O AN 1/30

Code which identifies a specific location

[265] County (AE) or International Zip Code (AE) (DG 80)

If N405 contains code value 'CY':

County in which the additional delivery point is located within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

International APO or FPO of the address designated as an additional delivery point outside CONUS, Alaska, or Hawaii.

[280] County (AB) or International Zip Code (AB) (DG 81)

If N405 contains code value 'CY':

County in which a shipment is picked up when an additional pickup point is involved within CONUS, Alaska, or Hawaii.

If N405 contains code value 'IP':

International APO or FPO of the location designated as an additional pickup point within CONUS, Alaska, or Hawaii.

Segment: **FA1** Type of Financial Accounting Data
Position: 550
Loop: FA1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the organization controlling the content of the accounting citation, and the purpose associated with the accounting citation

Syntax Notes:

- Semantic Notes:**
- 1 FA101 Identifies the organization controlling the assignment of financial accounting information.
 - 2 FA102 Identifies the purpose of the accounting allowance or charge information.

Comments:

Notes:

[281] FA1 SEGMENT - Appropriation Number (DG 10)
 Carriers do not need to receive appropriation data. Begins the appropriation number loop. This contains the FA1 and FA2 segments. Shipper systems that are capable of receiving, storing, and sending structured DoD appropriation numbers may use this loop to exchange those numbers with trading partners.

[409] FA1 SEGMENT - Appropriation Number (DG 300)
 Carriers do not need to receive appropriation data. Begins the appropriation number loop for accessorial services. This contains the FA1 and FA2 segments. Shipper systems that are capable of receiving, storing, and sending structured DoD appropriation numbers may use this loop to exchange those numbers with trading partners.

CHANGE NOTE: FA1 loop, consisting of FA1, FA2, and L10 segments, added to the accessorial HL loop per DM #618.

[462] FA1 SEGMENT - Appropriation Number (DG 400)
 Carriers do not need to receive appropriation data. Begins the appropriation number loop. This contains the FA1 and FA2 segments. Shipper systems that are capable of receiving, storing, and sending structured DoD appropriation numbers may use this loop to exchange those numbers with trading partners.

CHANGE NOTE: FA1 loop, consisting of FA1, FA2, and L10 segments, added to the SIT HL loop per DM #618.

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	FA101	559 Agency Qualifier Code	M ID 2/2
		Code identifying the agency assigning the code values	
		[282] Type of Financial Accounting Data (DG 10)	
		[410] Type of Financial Accounting Data (DG 300)	
		[463] Type of Financial Accounting Data (DG 400)	
		DF Department of Defense (DoD)	
		[282] Department of Defense (DoD)	

			[410] Department of Defense (DoD)	
			[463] Department of Defense (DoD)	
		DN	Department of the Navy	
			[282] Department of the Navy	
			[410] Department of the Navy	
			[463] Department of the Navy	
		DX	United States Marine Corps	
			[282] United States Marine Corps	
			[410] United States Marine Corps	
			[463] United States Marine Corps	
		DY	Department of Air Force	
			[282] Department of Air Force	
			[410] Department of Air Force	
			[463] Department of Air Force	
		DZ	Department of Army	
			[282] Department of Army	
			[410] Department of Army	
			[463] Department of Army	

- | | | | | |
|----------|--------------|-------------|-----------------------------------------------------------------------|-----------------|
| X | FA102 | 1300 | Service, Promotion, Allowance, or Charge Code | O ID 4/4 |
| | | | Code identifying the service, promotion, allowance, or charge | |
| | | | Refer to 004010 Data Element Dictionary for acceptable code values. | |
| X | FA103 | 248 | Allowance or Charge Indicator | O ID 1/1 |
| | | | Code which indicates an allowance or charge for the service specified | |
| | | | Refer to 004010 Data Element Dictionary for acceptable code values. | |

Segment: **FA2 Accounting Data**
Position: 560
Loop: FA1 Optional
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify the detailed accounting data

Syntax Notes:

Semantic Notes:

Comments:

Notes: [283] FA2 SEGMENT - Appropriation Structure (DG 10)
 [411] FA2 SEGMENT - Appropriation Structure (DG 300)
 [464] FA2 SEGMENT - Appropriation Structure (DG 400)

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	FA201	1196 Breakdown Structure Detail Code	M ID 2/2

Codes identifying details relating to a reporting breakdown structure tree

[284] Breakdown Structure Detail Code (DG 10)

Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).

Use the following code values:

'A6' to indicate 'Fund Code/MCC'

'B1' to indicate 'Operating Agency Code/Fund Admin'

'E3' to indicate 'Customer Indicator/MPC'

'M1' to indicate 'Local Installation Data/IFS Number'

CHANGE NOTE: Note change and codes added and deleted per DM #511.

[412] Breakdown Structure Detail Code (DG 300)

Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).

Use the following code values:

'A6' to indicate 'Fund Code/MCC'

'B1' to indicate 'Operating Agency Code/Fund Admin'

'E3' to indicate 'Customer Indicator/MPC'

'M1' to indicate 'Local Installation Data/IFS Number'

CHANGE NOTE: Note change and codes added and deleted per DM #511.

[465] Breakdown Structure Detail Code (DG 400)

Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).

Use the following code values:

'A6' to indicate 'Fund Code/MCC'

'B1' to indicate 'Operating Agency Code/Fund Admin'

'E3' to indicate 'Customer Indicator/MPC'
'M1' to indicate 'Local Installation Data/IFS Number'

CHANGE NOTE: Note change and codes added and deleted per DM #511.
[284] Breakdown Structure Detail Code (DG 10)
Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).

Use the following code values:
'A6' to indicate 'Fund Code/MCC'
'B1' to indicate 'Operating Agency Code/Fund Admin'
'E3' to indicate 'Customer Indicator/MPC'
'M1' to indicate 'Local Installation Data/IFS Number'

CHANGE NOTE: Note change and codes added and deleted per DM #511.
[465] Breakdown Structure Detail Code (DG 400)
Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).

Use the following code values:
'A6' to indicate 'Fund Code/MCC'
'B1' to indicate 'Operating Agency Code/Fund Admin'
'E3' to indicate 'Customer Indicator/MPC'
'M1' to indicate 'Local Installation Data/IFS Number'

CHANGE NOTE: Note change and codes added and deleted per DM #511.

84	Total Direct Costs
	[284] Total Direct Costs
	[412] Total Direct Costs
	[465] Total Direct Costs
A1	Department Indicator
	[284] Department Indicator
	[412] Department Indicator
	[465] Department Indicator
A2	Transfer from Department
	[284] Transfer from Department
	[412] Transfer from Department
	[465] Transfer from Department
A3	Fiscal Year Indicator
	[284] Fiscal Year Indicator
	[412] Fiscal Year Indicator
	[465] Fiscal Year Indicator
A4	Basic Symbol Number
	[284] Basic Symbol Number
	[412] Basic Symbol Number
	[465] Basic Symbol Number
A7	Subhead or Limit
	[284] Subhead or Limit

	[412] Subhead or Limit
	[465] Subhead or Limit
AT	Air Force Transportation Account Code (ATAC)
	[284] Air Force Transportation Account Code (ATAC)
	[412] Air Force Transportation Account Code (ATAC)
	[465] Air Force Transportation Account Code (ATAC)
B3	Budget Program Activity
	[284] Budget Program Activity
	[412] Budget Program Activity
	[465] Budget Program Activity
B4	Program Year Indicator
	[284] Program Year Indicator
	[412] Program Year Indicator
	[465] Program Year Indicator
B5	Fund Code
	[284] Fund Code
	[412] Fund Code
	[465] Fund Code
C1	Program Element
	[284] Program Element
	[412] Program Element
	[465] Program Element
D4	Component Sub-allocation Recipient
	[284] Component Sub-allocation Recipient
	[412] Component Sub-allocation Recipient
	[465] Component Sub-allocation Recipient
D6	Sub-allotment Recipient
	[284] Sub-allotment Recipient
	[412] Sub-allotment Recipient
	[465] Sub-allotment Recipient
D7	Work Center Recipient
	[284] Work Center Recipient
	[412] Work Center Recipient
	[465] Work Center Recipient
E4	Operating Budget Activity Number
	[284] Operating Budget Activity Number
	[412] Operating Budget Activity Number
	[465] Operating Budget Activity Number
F1	Object Class
	[284] Object Class
	[412] Object Class
	[465] Object Class

F3	Government or Public Sector Identifier [284] Government or Public Sector Identifier [412] Government or Public Sector Identifier [465] Government or Public Sector Identifier
F4	Country Code [284] Country Code [412] Country Code [465] Country Code
G3	Material Program Code [284] Material Program Code [412] Material Program Code [465] Material Program Code
G4	Accounting Processing Code [284] Accounting Processing Code [412] Accounting Processing Code [465] Accounting Processing Code
G5	Property Accounting Activity Indicator [284] Property Accounting Activity Indicator [412] Property Accounting Activity Indicator [465] Property Accounting Activity Indicator
H1	Cost Code [284] Cost Code [412] Cost Code [465] Cost Code
H3	Cost Allocation Code [284] Cost Allocation Code [465] Cost Allocation Code
H4	Classification Code [412] Classification Code
J1	Document or Record Reference Number [284] Document or Record Reference Number [412] Document or Record Reference Number [465] Document or Record Reference Number
K6	Accounting Classification Reference Code [284] Accounting Classification Reference Code [412] Accounting Classification Reference Code [465] Accounting Classification Reference Code
L1	Accounting Installation Number [284] Accounting Installation Number [412] Accounting Installation Number [465] Accounting Installation Number
MD	Movement Designator Code (MDC) [284] Movement Designator Code (MDC) [412] Movement Designator Code (MDC) [465] Movement Designator Code (MDC)

Segment: **L10** Weight
Position: 570
Loop: FA1 Optional
Level: Heading
Usage: Optional (Must Use)
Max Use: 1
Purpose: To transmit weight information
Syntax Notes:
Semantic Notes:
Comments:

Notes: [286] L10 SEGMENT - Appropriation Weight (DG 10)
 [414] L10 SEGMENT - Appropriation Weight (DG 300)
 [467] L10 SEGMENT - Appropriation Weight (DG 400)

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	L1001	81	Weight	M R 1/10
			Numeric value of weight	
			[287] Weight (DG 10)	
			[415] Weight (DG 300)	
			[468] Weight (DG 400)	
M	L1002	187	Weight Qualifier	M ID 1/2
			Code defining the type of weight	
			[288] Weight Qualifier (DG 10)	
			[416] Weight Qualifier (DG 300)	
			[469] Weight Qualifier (DG 400)	
		B	Billed Weight	
			[288] Billed Weight	
			[416] Billed Weight	
			[469] Billed Weight	
	L1003	188	Weight Unit Code	O ID 1/1
			Code specifying the weight unit	
			[417] Weight Unit Code (DG 300)	
			[470] Weight Unit Code (DG 400)	
			[289] Weight Unit Code (DG 10)	
		L	Pounds	
			[289] Pounds	

Segment: **HL Hierarchical Level**
Position: 010
Loop: HL Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Syntax Notes:

Semantic Notes:

- Comments:**
- 1 The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.
The HL segment defines a top-down/left-right ordered structure.
 - 2 HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
 - 3 HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
 - 4 HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
 - 5 HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

Notes:

[290] HL SEGMENT - Rate and Charges (DG 100)
This segment begins the HL 100 Loop used to describe linehaul rate and charges. Use one HL loop for each service identifier code in L108.

[300] HL SEGMENT - Volume Move Number (DG 100)
CHANGE NOTE: Segment added per DM #178 and DFAS-IN guidance.

[308] HL SEGMENT - Administrative/Baggage/Gear Weights and Allowances (DG 200)
This segment begins the HL 200-203 Loops used to describe administrative/unaccompanied baggage/professional gear weight information.
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.

[323] HL SEGMENT - Gross Weights and Allowances (DG 201)
This segment begins the HL 201 Loop used to describe gross weight information.
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.

[330] HL SEGMENT - Tare Weights and Allowances (DG 202)
This segment begins the HL 202 Loop used to describe tare weight information.
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.

[337] HL SEGMENT - Net Weights and Allowances (DG 203)
This segment begins the HL 203 Loop used to describe net weight information.

CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.

[346] HL SEGMENT - Accessorial Services Requested (DG 300)

This segment begins the HL 301/302 Loop used to describe accessorial services requested at origin and destination. Use one HL loop for every accessorial service identified in L108.

[381] HL SEGMENT - Accessorial Services Performed (DG 300)

This segment begins the HL 303/304 Loop used to describe accessorial services performed at origin and destination. Use one HL loop for every accessorial service identified in L108.

[418] HL SEGMENT - Surcharge (DG 305)

This segment begins the HL 305 Loop used to describe surcharges. Use one HL loop for every surcharge identified in L108.

[428] HL SEGMENT - SIT Information (DG 400)

This segment begins the HL 401/402 Loop used to describe storage in transit (SIT) data. Use one HL loop for every SIT control number identified in N902.

[471] HL SEGMENT - Entitlements (DG 500)

This segment begins the HL 500 Loop used to describe entitlements. Use one HL loop for every entitlement described in the L1 segment.

[479] HL SEGMENT - Mobile Home (DG 600)

This segment begins the HL 600 Loop used to describe a mobile home. Use one HL loop for each mobile home.

[496] HL SEGMENT - Vehicle Information (DG 700)

This segment begins the HL 700 Loop used to provide vehicle information. Use one HL loop for each vehicle.

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	HL01	628 Hierarchical ID Number	M AN 1/12
		A unique number assigned by the sender to identify a particular data segment in a hierarchical structure	
		[291] Linehaul Rate and Charges Loop Qualifier (DG 100) Use value '100' in this data element to indicate rate and charges loop. CHANGE NOTE: 'Single Factor' removed from application name per SDDC and DFAS guidance.	
		[301] Volume Move Number Loop Qualifier (DG 100) Use value '200' in this element to indicate volume move description loop.	
		[309] Administrative/Baggage/Gear Weights and Allowances Loop Qualifier (DG 200) Use value '200' in this element to indicate administrative/unaccompanied baggage/professional gear weights and allowances description loop.	
		[324] Gross Weights and Allowances Loop Qualifier (DG 201) Use value '201' in this element to indicate gross weights and allowances description loop.	
		[331] Tare Weights and Allowances Loop Qualifier (DG 202) Use value '202' in this element to indicate tare weights and allowances description loop.	
		[338] Net Weights and Allowances Loop Qualifier (DG 203)	

Use value '203' in this element to indicate net weight description loop.
 [347] Accessorial Service Ordered Loop Qualifier (DG 300)
 Use values:
 '301' to indicate accessorial services ordered at origin loop
 '302' to indicate accessorial services ordered at destination loop.
 [382] Accessorial Services Performed Loop Qualifier (DG 300)
 Use values:
 '303' to indicate accessorial services performed at origin
 '304' to indicate accessorial services performed at destination.
 [419] Surcharge Loop Qualifier (DG 305)
 Use value '305' to indicate surcharge loop.
 [429] Storage in Transit (SIT) Loop Qualifier (DG 400)
 Use values:
 '401' to indicate storage in transit loop at origin
 '402' to indicate storage in transit loop at destination.
 [472] Entitlements Qualifier (DG 500)
 Use value '500' to indicate entitlements cost loop.
 [480] Mobile Home Loop Qualifier (DG 600)
 Use value '600' to indicate mobile home loop.
 [497] Vehicle Loop Qualifier (DG 700)
 Use value '700' to indicate vehicle loop.

X **HL02** **734** **Hierarchical Parent ID Number** **O AN 1/12**

Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to

M **HL03** **735** **Hierarchical Level Code** **M ID 1/2**

Code defining the characteristic of a level in a hierarchical structure

[420] Hierarchical Level Code (DG 305)
 [481] Hierarchical Level Code (DG 600)
 [473] Hierarchical Level Code (DG 500)
 [430] Hierarchical Level Code (DG 400)
 [498] Hierarchical Level Code (DG 700)
 [292] Hierarchical Level Code (DG 100)
 [310] Hierarchical Level Code (DG 200)
 [325] Hierarchical Level Code (DG 201)
 [332] Hierarchical Level Code (DG 202)
 [339] Hierarchical Level Code (DG 203)
 [302] Hierarchical Level Code (DG 100)
 Use code value 'PP' to indicate volume move.
 [348] Hierarchical Level Code (DG 300)
 [383] Hierarchical Level Code (DG 300)

37 Property
 Any, building, structure, or body of land that is considered a single thing

[481] Property

AD Administrative Information

[473] Administrative Information

D Product Description

Segment: **L7** **Tariff Reference**
Position: 090
Loop: HL Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To reference details of the tariff used to arrive at applicable rates or charge
Syntax Notes:
Semantic Notes:

- 1 L710 is the effective date.
- 2 In L715 and L716, "City" and "State" are used for rate combination city and state.

Comments:

Notes: [431] L7 SEGMENT - Miles for Long Delivery out of SIT (DG 400)
 Use segment when long delivery out of SIT applies.
 CHANGE NOTE: Segment added per DM #195.

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	
X	L701 213 Lading Line Item Number	O N0 1/3
	Sequential line number for a lading item	
X	L702 168 Tariff Agency Code	O ID 1/4
	Code defining the tariff bureau or tariff publishing agent that governs the rates applied to this shipment	
X	L703 171 Tariff Number	O AN 1/7
	Standard tariff number for the tariff which governs the rates applied to the commodity item(s)	
X	L704 172 Tariff Section	O AN 1/2
	Number used as an extension of the basic tariff number to identify the rates published within specific sections of the tariff	
X	L705 169 Tariff Item Number	O AN 1/16
	Number assigned in the tariff to specific rate or group of rates that applies to one or more items in the shipment	
X	L706 170 Tariff Item Part	O N0 1/2
	Number assigned to subsection of a specific tariff item (arbitrary)	
X	L707 59 Freight Class Code	O AN 2/5
	Code indicating generalized classification that applies to one or more items in the shipment, i.e., class 70, 77.5, etc.	
X	L708 173 Tariff Supplement Identifier	O AN 1/4
	Identifier for the tariff supplement which contains the rate used	
X	L709 46 Ex Parte	O AN 4/4
	Level of rates as published in the tariff	
X	L710 373 Date	O DT 8/8

			Date expressed as CCYYMMDD	
X	L711	119	Rate Basis Number	O AN 1/6
			The (mileage) factor published for rating purposes in the appropriate tariff	
X	L712	227	Tariff Column	O AN 1/2
			A tariff commodity classification that is used, as a means of control, for grouping of commodities in tariff applications	
>>	L713	294	Tariff Distance	O N0 1/5
			Distance on which the rate for a shipment is based	
			[432] Miles for Long Delivery out of SIT (OCONUS) (DG 400)	
>>	L714	295	Distance Qualifier	O ID 1/1
			Code identifying the distance unit	
			[433] Miles Qualifier (DG 400)	
			M Miles (Actual)	
			[433] Miles (Actual)	
X	L715	19	City Name	O AN 2/30
			Free-form text for city name	
X	L716	156	State or Province Code	O ID 2/2
			Code (Standard State/Province) as defined by appropriate government agency	

Segment: **N9 Reference Identification**
Position: 100
Loop: HL Mandatory
Level: Detail
Usage: Optional
Max Use: 10
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:**
- [349] N9 SEGMENT - Stops (DG 300)
 - [352] N9 SEGMENT - Service Status (DG 300)
 - [356] N9 SEGMENT - Service Status (DG 300)
 - [360] N9 SEGMENT - Sequential Tracking Number (DG 300)
This tracking number for the line item is used by the carrier and Powertrack.
 - CHANGE NOTE: Segment added per DM #619.
 - [363] N9 SEGMENT - Internal Reference Number (DG 300)
This is Powertrack's Internal Reference Number for this shipment/invoice.
 - CHANGE NOTE: Segment added per DM #619.
 - [366] N9 SEGMENT - Carriers's Reference Number (DG 300)
Use for the Carriers's Reference Number for this shipment/invoice.
 - CHANGE NOTE: Segment added per DM #619.
 - [384] N9 SEGMENT - Stop Off Sequence (DG 300)
 - [387] N9 SEGMENT - Service Status (DG 300)
 - [391] N9 SEGMENT - Service Status (DG 300)
 - [434] N9 SEGMENT - SIT Control Number (DG 400)
 - [438] N9 SEGMENT - Converted to Member Expense (DG 400)
 - [442] N9 SEGMENT - SIT Date In (DG 400)
 - [446] N9 SEGMENT - SIT Date Out (DG 400)
 - [450] N9 SEGMENT - SIT Long Delivery Certification (DG 400)
 - [482] N9 SEGMENT - Mobile Home Serial Number (DG 600)
 - [499] N9 SEGMENT - Vehicle Serial Number (DG 700)

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	
M	N901 128 Reference Identification Qualifier	M ID 2/3

Code qualifying the Reference Identification

- [353] Service Status Qualifier (DG 300)
This qualifier must appear if TCN is used.

[357] Service Status Qualifier (DG 300)
 This qualifier must appear if NSN is used. Use Manufacturer's Part Number if NSN is not available.

[388] Service Status Qualifier (DG 300)
 This qualifier must appear if TAC is used.

[392] Service Status Qualifier (DG 300)

[439] SIT Date Converted to Member Expense Qualifier (DG 400)
 CHANGE NOTE: Code change per DTEDI DM 141.

[443] SIT Date Qualifier (DG 400)
 This qualifier must appear if not lowest cost is used.
 CHANGE NOTE: Code change per DTEDI DM 142.

[447] SIT Date Qualifier (DG 400)

[451] SIT Long Delivery Certification Qualifier (DG 400)
 Use code value 'LD' to indicate Long Delivery out of SIT.
 CHANGE NOTE: Code value '1R' added per DFAS guidance.

[361] Sequential Tracking Number Qualifier (DG 300)
 Use code value '2I' to denote Sequential Tracking Number.

[364] Internal Reference Number Qualifier (DG 300)
 Use code value '60' to denote Powertrack's Internal Reference Number for this shipment/invoice.

[367] Carriers's Reference Number Qualifier (DG 300)

[350] Stop Off Sequence Number Cross-Reference Qualifier (DG 300)

[385] Stop Off Sequence Number Cross-Reference Qualifier (DG 300)
 This qualifier must appear if project code is used.

[483] Mobile Home Serial Number Qualifier (DG 600)

[500] Vehicle Serial Number Qualifier (DG 700)

[435] SIT Control Number Qualifier (DG 400)

1P	Accessorial Status Code Qualifies a single number that describes the status of an accessorial transportation service [353] Accessorial Status Code [357] Accessorial Status Code [388] Accessorial Status Code [392] Accessorial Status Code
1R	Storage Information Code Qualifies text data that describes a storage facility used for transportation services [439] Storage Information Code [443] Storage Information Code [447] Storage Information Code [451] Storage Information Code
2I	Tracking Number [361] Tracking Number
60	Account Suffix Code [364] Account Suffix Code
CN	Carrier's Reference Number (PRO/Invoice) [367] Carriers Reference Number (PRO/Invoice)

U - Uncontrolled/Unclassified (Uncategorized)
Code source: Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives (DoD 5100.76-M Change 3-Reprint November 1989). Available from Table 2-5 in NAVSEA document SW020-AC-SAF-010.

[484] Mobile Home Serial Number (DG 600)
Qualify in N901.

[501] Vehicle Serial Number (DG 700)
Qualify in N901.

See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.op Off Sequence Number Cross-Reference (DG 300)
This requisition number which corresponds to the line item is carried in this data element.

[354] Service Status Description Code (DG 300)
Every line item (LX 100 Loop) should identify the TCN it is associated with. Qualify in N901.

[358] Service Status Description Code (DG 300)
Qualify in N901.

[362] Sequential Tracking Number (DG 300)

[365] Internal Reference Number (DG 300)

[368] Carriers's Reference Number (DG 300)

[386] Stop Off Sequence Number Cross-Reference (DG 300)
Qualify in N901.

[389] Service Status Description Code (DG 300)
Qualify in N901.

[393] Service Status Description Code (DG 300)
If stop-offs apply to a shipment, a line item is identified with a stop-off by carrying the sequence number of the stop-off address in this data element. That sequence number appears in the S5 segment in the header area of the transaction set. Qualify in N901.

[436] SIT Control Number (DG 400)
Use the following codes:
1 - SRC-1 Highest Sensitivity (Category I, Physical Security Unclassified)
2 - SRC-2 High Sensitivity (Category II, Physical Security Unclassified)
3 - SRC-3 Moderate Sensitivity (Category III, Physical Security Unclassified)
4 - SRC-4 Low Sensitivity (Category IV, Physical Security Unclassified)
5 - SRC-5 Highest Sensitivity (Category I, Physical Security Secret)
6 - SRC-6 Highest Sensitivity (Category I, Physical Security Confidential)
7 - SRC-7 Moderate Sensitivity (Uncategorized, demilitarization prior to disposal)
8 - SRC-8 High Sensitivity (Category II, Physical Security Confidential)
C - Confidential
P - Pilferable
S - Secret
U - Uncontrolled/Unclassified (Uncategorized)
Code source: Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives (DoD 5100.76-M Change 3-Reprint November 1989). Available from Table 2-5 in NAVSEA document SW020

payment of storage beyond this date.
 [445] SIT Date In (DG 400)
 Date on which the shipment or portion of the shipment was placed in storage.
 [449] SIT Date Out (DG 400)
 Date on which the shipment or portion was removed from storage.
 [453] SIT Long Delivery Certification Date (DG 400)
 Date on which the shipment or portion was certified out of storage.
 [486] Mobile Home Year (DG 600)
 The year of the mobile home.

X	N905	337	Time	X TM 4/8
			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)	
X	N906	623	Time Code	O ID 2/2
			Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow Refer to 004010 Data Element Dictionary for acceptable code values.	
X	N907	C040	Reference Identifier	O
			To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier	
X	C04001	128	Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04002	127	Reference Identification	M AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
X	C04003	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04004	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
X	C04005	128	Reference Identification Qualifier	X ID 2/3
			Code qualifying the Reference Identification Refer to 004010 Data Element Dictionary for acceptable code values.	
X	C04006	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	

Segment: **L5** Description, Marks and Numbers
Position: 130
Loop: HL Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify the line item in terms of description, quantity, packaging, and marks and numbers

Syntax Notes:

- 1 If either L503 or L504 is present, then the other is required.
- 2 If L507 is present, then L506 is required.
- 3 If either L508 or L509 is present, then the other is required.

Semantic Notes:

Comments: 1 L502 may be used to send quantity information as part of the product description.

Notes: [487] L5 SEGMENT - Mobile Home Expando Description (DG 600)
 [503] L5 SEGMENT - Vehicle Description (DG 700)

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
X	L501	213	Lading Line Item Number	O N0 1/3
			Sequential line number for a lading item	
>>	L502	79	Lading Description	O AN 1/50
			Description of an item as required for rating and billing purposes	
			[488] Mobile Home Expando Description (DG 600) Free form. RECOMMENDED FOR DoD DELETION (classification item number provides description). [504] Vehicle Description (DG 700) Include if valid commodity code is unavailable. CHANGE NOTE: Per shipper's instructions.	
X	L503	22	Commodity Code	X AN 1/30
			Code describing a commodity or group of commodities	
X	L504	23	Commodity Code Qualifier	X ID 1/1
			Code identifying the commodity coding system used for Commodity Code Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L505	103	Packaging Code	O AN 3/5
			Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L506	87	Marks and Numbers	X AN 1/48
			Marks and numbers used to identify a shipment or parts of a shipment	
X	L507	88	Marks and Numbers Qualifier	O ID 1/2
			Code specifying the application or source of Marks and Numbers (87)	

			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L508	23	Commodity Code Qualifier	X ID 1/1
			Code identifying the commodity coding system used for Commodity Code	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L509	22	Commodity Code	X AN 1/30
			Code describing a commodity or group of commodities	
X	L510	595	Compartment ID Code	O ID 1/1
			Code identifying the compartment in a compartmentalized tank car	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **PER Administrative Communications Contact**
Position: 131
Loop: HL Mandatory
Level: Detail
Usage: Optional
Max Use: 5
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: [340] PER SEGMENT - Net Reweigh Witnessed (DG 200)
This segment is required if L005 is 'RN'.

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	PER01	366	Contact Function Code	M ID 2/2
			Code identifying the major duty or responsibility of the person or group named	
			[341] Net Reweigh Witnessed (DG 200)	
			Use code value 'AU' to certify that reweigh was witnessed.	
			AU Report Authorizer	
			[341] Report Authorizer	
X	PER02	93	Name	O AN 1/60
			Free-form name	
X	PER03	365	Communication Number Qualifier	X ID 2/2
			Code identifying the type of communication number	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	PER04	364	Communication Number	X AN 1/80
			Complete communications number including country or area code when applicable	
X	PER05	365	Communication Number Qualifier	X ID 2/2
			Code identifying the type of communication number	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	PER06	364	Communication Number	X AN 1/80
			Complete communications number including country or area code when applicable	
X	PER07	365	Communication Number Qualifier	X ID 2/2
			Code identifying the type of communication number	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

X	PER08	364	Communication Number	X AN 1/80
			Complete communications number including country or area code when applicable	
X	PER09	443	Contact Inquiry Reference	O AN 1/20
			Additional reference number or description to clarify a contact number	

Segment: **L0 Line Item - Quantity and Weight**

Position: 145

Loop: L0 Optional (Must Use)

Level: Detail

Usage: Optional (Must Use)

Max Use: 1

Purpose: To specify quantity, weight, volume, and type of service for a line item including applicable "quantity/rate-as" data

- Syntax Notes:**
- 1 If either L002 or L003 is present, then the other is required.
 - 2 If either L004 or L005 is present, then the other is required.
 - 3 If either L006 or L007 is present, then the other is required.
 - 4 If either L008 or L009 is present, then the other is required.
 - 5 If L011 is present, then L004 is required.
 - 6 If either L013 or L015 is present, then the other is required.

- Semantic Notes:**
- 1 L008 is the number of handling units of the line item tendered to the carrier.
 - 2 L013 can only be used if the code in L009 is PLT, SKD, or SLP.
 - 3 L015 designates whether the carrier will be required to verify the number of units contained on a pallet, slip sheet or skid. Code "Y" indicates that the carrier will be required to verify. Code "N" indicates that the carrier will not be required to verify.

- Comments:**
- 1 L013 is used to convey the total number of boxes, cartons, or pieces contained on a pallet, skid, or slip sheet for the line item.

- Notes:**
- [293] L0 SEGMENT - Linehaul (DG 100)
CHANGE NOTE: 'and Single Factor' removed from application name per DFAS guidance.
 - [303] L0 SEGMENT - Volume Move Number (DG 100)
CHANGE NOTE: Segment added per DM #178.
 - [311] L0 SEGMENT - Administrative Weight Allowance (DG 200)
This segment begins the L0 Loop used to describe administrative weight allowance information.
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.
 - [315] L0 SEGMENT - Unaccompanied Baggage Weight (DG 200)
This segment begins the L0 Loop used to describe unaccompanied baggage weight allowance information.
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.
 - [319] L0 SEGMENT - Professional Gear Weight (DG 200)
This segment begins the L0 Loop used to describe professional gear weight allowance information.
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.
 - [326] L0 SEGMENT - Shipment Gross Weight (DG 201)
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.
 - [333] L0 SEGMENT - Shipment Tare Weight (DG 202)
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.

[342] L0 SEGMENT - Shipment Net Weight (DG 203)
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.
[369] L0 SEGMENT - Units Ordered (DG 300)
[395] L0 SEGMENT - Units Performed (DG 300)
[421] L0 SEGMENT - Type of Service (DG 305)
[454] L0 SEGMENT - SIT Weight In (DG 400)
[458] L0 SEGMENT - SIT Weight Out (DG 400)
[474] L0 SEGMENT - Entitlements (DG 500)
[489] L0 SEGMENT - Mobile Home Measurement (DG 600)

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
>> L001	213	Lading Line Item Number	O N0 1/3
		Sequential line number for a lading item [294] Linehaul Rate and Charges Loop Additional Qualifier (DG 100) Enter value '100'. Qualifier required to satisfy ASC X12 syntax. CHANGE NOTE: 'and Single Factor' removed from application name and note changed per SDDC and DFAS guidance. [304] Lading Line Item Number (DG 100) Enter value '1' to satisfy syntax. CHANGE NOTE: Segment added per DM #178. [422] Type of Service Identifier (DG 305) Use value '305' to indicate surcharge loop. [475] Entitlement Sub Qualifier (DG 500) Use value '500' to satisfy ANSI syntax requirements. [490] Mobile Home Measurement Loop Qualifier (DG 600) Use value '600' to indicate mobile home measurement loop.	
L002	220	Billed/Rated-as Quantity	X R 1/11
		Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81 [370] Number of Units Ordered (DG 300) Number of units (i.e. hours, 100 pounds, etc.) ordered by the installation for a specific additional service. [396] Number of Units Performed (DG 300) Number of units (i.e., hours, 100 pounds, etc) performed by the carrier for a specific additional service.	
L003	221	Billed/Rated-as Qualifier	X ID 2/2
		Code identifying the type of quantity or value on which the rate or item pricing is based [371] Number of Units Ordered Qualifier (DG 300) See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.mber of Units Ordered Qualifier (DG 300) See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.	

X	L007	184	Volume Unit Qualifier	X ID 1/1
			Code identifying the volume unit Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L008	80	Lading Quantity	X N0 1/7
			Number of units (pieces) of the lading commodity	
X	L009	211	Packaging Form Code	X ID 3/3
			Code for packaging form of the lading quantity Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L010	458	Dunnage Description	O AN 2/25
			Material used to protect lading	
>>	L011	188	Weight Unit Code	O ID 1/1
			Code specifying the weight unit	
			[314] Administrative Weight Unit Qualifier (DG 200)	
			[318] Unaccompanied Baggage Weight Unit Qualifier (DG 200)	
			[322] Professional Gear Weight Unit Qualifier (DG 200)	
			[329] Shipment Gross Weight Unit Qualifier (DG 201)	
			[336] Shipment Tare Weight Unit Qualifier (DG 202)	
			[345] Shipment Net Weight Unit Qualifier (DG 203)	
			[374] Weight Unit Code (DG 300)	
			[400] Weight Unit Code (DG 300)	
			[457] SIT Weight In Unit Code (DG 400)	
			[461] SIT Weight Out Unit Qualifier (DG 400)	
		L	Pounds	
			[314] Pounds	
			[318] Pounds	
			[322] Pounds	
			[329] Pounds	
			[336] Pounds	
			[345] Pounds	
			[374] Pounds	
			[400] Pounds	
			[457] Pounds	
			[461] Pounds	
X	L012	56	Type of Service Code	O ID 2/2
			Code specifying extent of transportation service requested Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L013	380	Quantity	X R 1/15
			Numeric value of quantity	
X	L014	211	Packaging Form Code	O ID 3/3
			Code for packaging form of the lading quantity Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L015	1073	Yes/No Condition or Response Code	X ID 1/1
			Code indicating a Yes or No condition or response Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **L1 Rate and Charges**
Position: 150
Loop: L0 Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: 20
Purpose: To specify rate and charges detail relative to a line item including freight charges, advances, special charges, and entitlements

- Syntax Notes:**
- 1 If either L102 or L103 is present, then the other is required.
 - 2 At least one of L104 L105 or L106 is required.
 - 3 If either L114 or L115 is present, then the other is required.
 - 4 If either L117 or L118 is present, then the other is required.

- Semantic Notes:**
- 1 L119 is the percent used to determine the charge in L104.
 - 2 L120, if used, indicates the currency for all monetary amounts in this L1 segment.
 - 3 L121 is the origin rated as charge amount.

Comments:

Notes:

[295] L1 SEGMENT - Service (DG 100)
 [305] L1 SEGMENT - Volume Move Number (DG 100)
 [375] L1 SEGMENT - Item Number Ordered (DG 300)
 [401] L1 SEGMENT - Service Performed (DG 300)
 [423] L1 SEGMENT - Surcharge (DG 305)
 [476] L1 SEGMENT - Allowances and Excess Cost (DG 500)
 Use for mobile home allowance and excess cost paid at origin, or higher declared/release value.
 CHANGE NOTE: Application name and note change per DFAS guidance.

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
X	L101	213	Lading Line Item Number	O N0 1/3
			Sequential line number for a lading item	
>>	L102	60	Freight Rate	X R 1/9
			Rate that applies to the specific commodity	
			[296] Service Rate (DG 100) When FA201 contains code value '84', FA202 should be formatted as a dollar amount including a decimal character and two positions after the decimal, representing cents even if the value is a whole dollar amount.	
			CHANGE NOTE: Note of clarification added per DM 588.	
			[402] Service Performed Rate (DG 300) Enter freight rate applied to the shipment of the commodity.	
			[424] Surcharge Rate (DG 305) Surcharge is expressed as either a percent of total linehaul, a flat charge for the shipment or a rate per hundred weight. There is an implied decimal at second position from right.	
>>	L103	122	Rate/Value Qualifier	X ID 2/2

CHANGE NOTE: Per shipper's instructions.

X **L105** **191** **Advances** **X N2 1/9**

Incidental charges occurring during transportation which are not generally considered to be freight charges (examples - stop charges, diversion and reconsignment, icing) expressed in the standard monetary denomination for the currency specified

>> **L106** **117** **Prepaid Amount** **X N2 1/9**

Money paid at point of origin (usually by shipper) expressed in the standard monetary denomination for the currency specified

[306] Required Element (DG 100)

Enter value '0' (zero) to satisfy X12 syntax.

[376] Required Element (DG 300)

Enter value '0' (zero) to satisfy X12 syntax.

[478] Excess Cost Paid at Origin (DG 500)

Amount of excess cost associated with the shipment that was collected from the member by the origin installation. There is an implied decimal at the second position from right.

X **L107** **120** **Rate Combination Point Code** **O AN 3/9**

The code denoting the connecting station for a joint rate obtained by combining two or more published rates which are used for the calculation of transportation charges

Refer to 004010 Data Element Dictionary for acceptable code values.

L108 **150** **Special Charge or Allowance Code** **O ID 3/3**

Code identifying type of special charge or allowance

[377] Item Number Ordered (DG 300)

See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values. em Number Ordered (DG 300)

See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.

To find Section 6.0 on the web, go to:

[https://dteb.lmi.org/dod/dteb.nsf/\(DocLevel2\)?OpenView&cat1=IC&cat2=4010](https://dteb.lmi.org/dod/dteb.nsf/(DocLevel2)?OpenView&cat1=IC&cat2=4010)

[Instructions: At that web location, choose the applicable Implementation Convention document, follow the "drill-down" prompts to view the PDF document, and page to Section 6.0.]

[299] Service Identifier Code (DG 100)

CHANGE NOTE: Corrected erroneous user note by removal.

[405] Item Number Performed (DG 300)

ANSI X12 codes that represent standard item numbers from the SDDC domestic, international, or other rate solicitations or X12 codes that represent third party or miscellaneous services having no standard item equivalent.

CHANGE NOTE: Erroneous reference to Section 6.0 removed.

LHS Linehaul Service
The additional service charge or order for a transportation carrier to provide special linehaul services; i.e. to or from a temporary storage site, for used household goods not included in the normal transportation from origin to destination locations
[299] Linehaul Service
[405] Linehaul Service

MSC Other Accessorial Service Charge
[405] Other Accessorial Service Charge

TPS Third-Party Service
The additional service charge or order for a transportation carrier to obtain independent contractors or companies to perform certain services on a household goods shipment that are not covered under an existing commercial or military tariff and the carrier is entitled to recover expenses or costs
[405] Third-Party Service

X	L109	121	Rate Class Code	O ID 1/3
			Code identifying specifically designated class of goods; Note: For international air shipments, see IATA Resolution 600k Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L110	39	Entitlement Code	O ID 1/1
			Code identifying entitlement party Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L111	16	Charge Method of Payment	O ID 1/1
			Code defining method of payment Refer to 004010 Data Element Dictionary for acceptable code values.	
	L112	276	Special Charge Description	O AN 2/25
			Identification of special charge; this data element is used whenever an applicable code cannot be found in data element 150 [307] Volume Move Number (DG 100) [378] Item ID Ordered (DG 300) Some accessorial services like empty movements require a Standard Point Location Code (SPLC) or other information to describe where the service was performed. This information is required to determine the charge for the service. See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values. [378] Item ID Ordered (DG 300) Some accessorial services like empty movements require a Standard Point Location Code (SPLC) or other information to describe where the service was performed. This information is required to determine the charge for the service.	

See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.

To find Section 6.0 on the web, go to:

[https://dteb.lmi.org/dod/dteb.nsf/\(DocLevel2\)?OpenView&cat1=IC&cat2=4010](https://dteb.lmi.org/dod/dteb.nsf/(DocLevel2)?OpenView&cat1=IC&cat2=4010)

[Instructions: At that web location, choose the applicable Implementation Convention document, follow the "drill-down" prompts to view the PDF document, and page to Section 6.0.]

X	L113	257	Tariff Application Code	O ID 1/1
			Code indicating to which traffic a tariff applies Refer to 004010 Data Element Dictionary for acceptable code values.	
	L114	74	Declared Value	X N2 2/12
			Monetary assigned value expressed in the standard monetary denomination for the currency specified [379] Higher Declared Release Value Ordered (DG 300) Required for proper application of rates for certain commodities. [407] Higher Declared Release Value (DG 300) Total dollar value that the member wishes to declare for the shipment. Required when the member wants more than basic coverage on the shipment. The amount the member quotes the counselor is used to determine how much additional coverage the member will have to pay beyond the Government-provided basic coverage. This data element must be supplied only if L108 is coded 445 or 335. There is an implied decimal at the second position from right.	
	L115	122	Rate/Value Qualifier	X ID 2/2
			Code qualifying how to extend charges or interpret value [380] Higher Declared Release Value Ordered Qualifier (DG 300) [408] Higher Declared Release Value Performed Qualifier (DG 300) BL Bill of Lading Declared Value [380] Bill of Lading Declared Value [408] Bill of Lading Declared Value	
X	L116	372	Lading Liability Code	O ID 1/1
			Code identifying limits of liability Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L117	220	Billed/Rated-as Quantity	X R 1/11
			Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81	
X	L118	221	Billed/Rated-as Qualifier	X ID 2/2
			Code identifying the type of quantity or value on which the rate or item pricing is based Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L119	954	Percent	O R 1/10

			Percentage expressed as a decimal	
X	L120	100	Currency Code	O ID 3/3
			Code (Standard ISO) for country in whose currency the charges are specified	
X	L121	610	Amount	O N2 1/15
			Monetary amount	

Segment: **MEA** Measurements
Position: 160
Loop: L0 Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: 10
Purpose: To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)

Syntax Notes:

- 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required.
- 2 If MEA05 is present, then MEA04 is required.
- 3 If MEA06 is present, then MEA04 is required.
- 4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required.
- 5 Only one of MEA08 or MEA03 may be present.

Semantic Notes: 1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

Comments: 1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.

Notes: [491] MEA SEGMENT - Mobile Home Dimensions (DG 600)
 Use one MEA segment for each measurement.

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
X	MEA01	737	Measurement Reference ID Code	O ID 2/2
			Code identifying the broad category to which a measurement applies Refer to 004010 Data Element Dictionary for acceptable code values.	
>>	MEA02	738	Measurement Qualifier	O ID 1/3
			Code identifying a specific product or process characteristic to which a measurement applies	
			[492] Mobile Home Dimension Qualifier (DG 600)	
		HT	Height	
			[492] Height	
		LN	Length	
			[492] Length	
		WD	Width	
			[492] Width	
>>	MEA03	739	Measurement Value	X R 1/20
			The value of the measurement	
			[493] Mobile Home Measurement (DG 600) Mobile home measurements.	
>>	MEA04	C001	Composite Unit of Measure	X
			To identify a composite unit of measure (See Figures Appendix for examples of use)	
			[494] Composite Unit of Measure (DG 600)	

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 [495] Unit or Basis for Measurement Code (DG 600) FT Foot [495] Foot	M ID 2/2
X	C00102	1018	Exponent Power to which a unit is raised	O R 1/15
X	C00103	649	Multiplier Value to be used as a multiplier to obtain a new value	O R 1/10
X	C00104	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 Refer to 004010 Data Element Dictionary for acceptable code values.	O ID 2/2
X	C00105	1018	Exponent Power to which a unit is raised	O R 1/15
X	C00106	649	Multiplier Value to be used as a multiplier to obtain a new value	O R 1/10
X	C00107	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 Refer to 004010 Data Element Dictionary for acceptable code values.	O ID 2/2
X	C00108	1018	Exponent Power to which a unit is raised	O R 1/15
X	C00109	649	Multiplier Value to be used as a multiplier to obtain a new value	O R 1/10
X	C00110	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 Refer to 004010 Data Element Dictionary for acceptable code values.	O ID 2/2
X	C00111	1018	Exponent Power to which a unit is raised	O R 1/15
X	C00112	649	Multiplier Value to be used as a multiplier to obtain a new value	O R 1/10
X	C00113	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 Refer to 004010 Data Element Dictionary for acceptable code values.	O ID 2/2
X	C00114	1018	Exponent Power to which a unit is raised	O R 1/15
X	C00115	649	Multiplier	O R 1/10

			Value to be used as a multiplier to obtain a new value	
X	MEA05	740	Range Minimum	X R 1/20
			The value specifying the minimum of the measurement range	
X	MEA06	741	Range Maximum	X R 1/20
			The value specifying the maximum of the measurement range	
X	MEA07	935	Measurement Significance Code	O ID 2/2
			Code used to benchmark, qualify or further define a measurement value	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	MEA08	936	Measurement Attribute Code	X ID 2/2
			Code used to express an attribute response when a numeric measurement value cannot be determined	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	MEA09	752	Surface/Layer/Position Code	O ID 2/2
			Code indicating the product surface, layer or position that is being described	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	MEA10	1373	Measurement Method or Device	O ID 2/4
			The method or device used to record the measurement	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **L3 Total Weight and Charges**
Position: 010
Loop:
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To specify the total shipment in terms of weight, volume, rates, charges, advances, and prepaid amounts applicable to one or more line items

Syntax Notes:

- 1 If either L301 or L302 is present, then the other is required.
- 2 If either L303 or L304 is present, then the other is required.
- 3 If either L309 or L310 is present, then the other is required.
- 4 If L312 is present, then L301 is required.
- 5 If either L314 or L315 is present, then the other is required.

Semantic Notes: 1 L305 is the total charges.

Comments:

Notes: [505] L3 SEGMENT - Bill of Lading Totals (DG 990)

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
X	L301	81	Weight	X R 1/10
			Numeric value of weight	
X	L302	187	Weight Qualifier	X ID 1/2
			Code defining the type of weight	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L303	60	Freight Rate	X R 1/9
			Rate that applies to the specific commodity	
X	L304	122	Rate/Value Qualifier	X ID 2/2
			Code qualifying how to extend charges or interpret value	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
>>	L305	58	Charge	O N2 1/12
			For a line item: freight or special charge; for the total invoice: the total charges -- expressed in the standard monetary denomination for the currency specified	
			[506] Total Shipment Charge (DG 990)	
			Estimated or calculated charge for entire shipment.	
X	L306	191	Advances	O N2 1/9
			Incidental charges occurring during transportation which are not generally considered to be freight charges (examples - stop charges, diversion and reconsignment, icing) expressed in the standard monetary denomination for the currency specified	
X	L307	117	Prepaid Amount	O N2 1/9
			Money paid at point of origin (usually by shipper) expressed in the standard monetary denomination for the currency specified	

X	L308	150	Special Charge or Allowance Code	O ID 3/3
			Code identifying type of special charge or allowance Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L309	183	Volume	X R 1/8
			Value of volumetric measure	
X	L310	184	Volume Unit Qualifier	X ID 1/1
			Code identifying the volume unit Refer to 004010 Data Element Dictionary for acceptable code values.	
	L311	80	Lading Quantity	O N0 1/7
			Number of units (pieces) of the lading commodity [507] Number of Pieces (DG 990) The total number of pieces of equipment used for the shipment. This 'quantity' may be used to rate the cost of a shipment.	
X	L312	188	Weight Unit Code	O ID 1/1
			Code specifying the weight unit Refer to 004010 Data Element Dictionary for acceptable code values.	
X	L313	171	Tariff Number	O AN 1/7
			Standard tariff number for the tariff which governs the rates applied to the commodity item(s)	
X	L314	74	Declared Value	X N2 2/12
			Monetary assigned value expressed in the standard monetary denomination for the currency specified	
X	L315	122	Rate/Value Qualifier	X ID 2/2
			Code qualifying how to extend charges or interpret value Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment: **SE** Transaction Set Trailer
Position: 020
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: [508] SE SEGMENT - Personal Property B/L Trailer (DG 990)

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
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	
		[509] Number of Included Segments (DG 990)	
		Total segments in this transaction set including the 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	
		[510] Transaction Set Control Number (DG 990)	
		This data element ends the transaction set and should match the number that appears in the ST02 that begins the transaction set.	

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Section 4.0

IC ELEMENT MATRIX

OVERVIEW

In order to implement an EDI transaction set, trading partners need to identify the application data elements they plan to exchange, identify where they plan to carry the data within the structure of the EDI transaction (a task commonly called mapping), identify any additional X12 data such as qualifier codes, and publish that information in an implementation convention (IC). This section lists that information in an IC Element Matrix.

PURPOSE

Using the IC element matrix will expedite mapping of an application database into a commercial EDI translation package. The Application Notes section below describes the application specific to this IC element matrix.

HOW TO READ THE IC ELEMENT MATRIX

To read the matrix, trading partner needs to understand matrix record types, two categories of matrix information, the matrix layout, and the sort order of the matrix. They also need a basic understanding of ASC X12 standard structures and syntax.

Record Types

The IC element matrix contains two types of records: segment header records and element records.

- Segment header records begin the description of a discrete occurrence of an X12 segment. The element records (described below) that follow a segment header record cannot be co-mingled with elements from other segments.
- Element records identify an individual data element that occurs within a segment. Each element satisfies either an application requirement or X12 standard syntax. If one element in a segment is passed, all elements in the segment need to be passed in accordance with the IC requirement designator (DoD REQ).

Two Categories of Record Information

Each record contains two categories of information: IC application information and ASC X12 information.

- IC application information describes attributes about the application requirement.
- ASC X12 information is extracted directly from the X12 standard dictionary and enables programmers to map the IC element into the standards.

Matrix Layout

The IC element matrix lists information in ten columns.

- IC Data Element Name (DATA NAME) is a label for each data element using terminology common to the business environment. The IC element matrix identifies an element as a “Route Order Number Qualifier.” This is more concise than using the generic X12 label of “Reference Number Qualifier.” A segment header record identifies the segment ID in this column.
- IC Element Number (INDEX) enables analysts and programmers to quickly cite a record in the matrix.
- IC Data Group Number (DATA GRP) is a number assigned by the IC developers. That number identifies an IC element with a group of elements that form a relation (database table) within the application data model. In order to quickly reference a relation, Defense transportation developers label them with a Data Group number. For example, a “Bill To Address” may belong to the “PURCHASE ORDER” relation (DATA GRP = 10). A “Stop-off Delivery Address” may belong to the “ITEM DELIVERY” relation (DATA GRP = 60).
- X12 Transaction Set Table Number (TBL). 1= Header Table, 2= Detail Table, 3= Summary Table.
- X12 Segment Position (POS). The position of the segment in the transaction set table.
- X12 Segment Reference Designator (REF DES). The segment ID and position of the element within the segment. This column is blank for all segment header records.
- X12 Simple or Composite Data Element Number (DE#). The X12 data element that occurs at the REF DES of the segment. This column is blank for all segment header records.
- IC Requirement Designator (DoD REQ). In a segment header record, this column indicates the usage of the segment. In an element record, this column indicates the usage of the element within the segment, if the segment is used.
- IC Element Code List (VALUE). This column lists both X12 standard codes and application-unique codes. If the list is large, it appears in the Section 6.0 - Application Code Lists.

IC Element Notes (DoD CONVENTION NOTES) can contain information about various segment and element attributes. Element attributes may differ from those in the ASC X12 standard. For example, if trading partners expect to exchange a purchase order number that has a specific length and structure, those attributes are described here. Further, if a DoD REQ is conditional, the condition is usually described here.

Sort Order of the Matrix

The matrix presents IC elements in an order that enables programmers to generate application-to-translator interface files (also known as user-defined files or UDFs) that are syntactically correct to ASC X12 standards. IC elements are grouped under segment header records. When exchanging an IC element, the programmer needs to generate the entire segment under which the element is listed. Likewise, when exchanging a segment, the programmer needs to generate the entire loop structure to which the segment belongs.

APPLICATION NOTES

DoD derived the IC element matrices from the following sources: analysis of Military Surface Deployment and Distribution Command (MSDDC) technical documentation for generating the PPGBL, analysis of ASC

X12 Transaction Set 858 Shipment Information (Version 004010), and comments and support by key MSDDC Personal Property Directorate representatives.

This IC includes changes approved by the DTEDI Committee and described in DTEDI data maintenance (DM) items up to and including DM number 192.

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
1	10	ST SEGMENT - Personal Property B/ L Header		M	1	10	M	1							
2	10	Transaction Set Identifier Code		M ID 3/3	1	10		1				ST01	143	M ID 3/3	
		858 - Shipment Information													
3	10	Transaction Set Control Number		M AN 4/9	1	10		1				ST02	329	M AN 4/9	
		The application and structure of the control number must be agreed upon between trading partners. The first five digits will indicate the interchange control number. The last four digits represent the sequence of the transaction set within the functional group.													
4	10	BX SEGMENT - Bill of Lading Number		M	1	30	M	1							
5	10	Transaction Set Purpose Code		M ID 2/2	1	30		1				BX01	353	M ID 2/2	
		00 - Original 01 - Cancellation 04 - Change													
6	10	Transportation Method/Type Code		M ID 1/1	1	30		1				BX02	91	M ID 1/2	
		CHANGE NOTE: Corrected erroneous user note by removal. J - Motor													
7	10	Shipment Method of Payment		M ID 2/2	1	30		1				BX03	146	M ID 2/2	
		PP - Prepaid (by Seller)													
8	10	GBL Number		M AN 8/8	1	30		1				BX04	145	O AN 1/30	
		Should always be included in DoD shipment information for a GBL transaction. First position is type alpha, followed by seven positions of numeric. Carry either original or most recent GBL number here. Carry other alternate bill of lading numbers in the N9 where the GBL number appears. Note: Do not use any punctuation or special characters.													

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
9	10	Transportation Company Tendered To (SCAC)		M ID 2/4	1	30		1				BX05	140	O ID 2/4	
<p>Use SCAC of origin carrier. SCAC should be validated against the National Motor Freight Transportation Association (NMFTA) SCAC reference file. CHANGE NOTE: Per shipper's instructions.</p>															
10	10	Bill Purpose/Application Type Code		M ID 1/1	1	30		1				BX07	147	O ID 1/1	
<p>Use synonym code values 'F' to indicate 'Negotiated Rates for Foreign Military Sales GBLs', 'G' to indicate 'Negotiated Rates for Tailored Transportation Contract Traffic GBLs', and 'M' to indicate 'Commercial Rates for Foreign Military Sales GBLs'. CHANGE NOTE: Per DM #245 as modified. Also deletes use of BX14 from this IC. Reference to 'Guaranteed Traffic' changed to 'Tailored Transportation Contract Traffic' per DM #579. 4 - Household Goods Bill of Lading</p>															
11	10	N9 SEGMENT - Service Code		M	1	60	O	30							
<p>See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605</p>															
12	10	Service Code Qualifier		M ID 2/2	1	60		30				N901	128	M ID 2/3	
<p>DY - Department of Defense Transportation Service Code Number (Household Goods)</p>															
13	10	Service Code		M AN 1/2	1	60		30				N902	127	C AN 1/30	
<p>This data element identifies the application contents of the 858. These are unique codes to DoD and should be used by all trading partners to identify the data content in the transaction set. Qualify in N901. Use the following code values: 'CI' for Cost Information 'CR' for Cost Request 'DC' for Doubtful Claim 'SC' for Shipment and Cost Information 'SI' for Shipment Information 'SM' for Supplemental Claim 'SP' for Supplemental Bill.</p>															

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION					
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
14	10	Do It Yourself (DITY) Indicator		C	AN 1/1	1	60		30				N903	369	C	AN 1/45
Enter 'D' if a portion of the shipment is a DITY move.																
15	10	N9 SEGMENT - TCN		C		1	60	O	30							
CHANGE NOTE: DoD requirement designator changed per DFAS guidance.				See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605												
16	10	Transportation Control Number (TCN) Qualifier		M	ID 2/2	1	60		30				N901	128	M	ID 2/3
TG - Transportation Control Number (TCN)																
17	10	Transportation Control Number (TCN)		M	AN 17/17	1	60		30				N902	127	C	AN 1/30
Finance Center paper block number used to identify the paper source of the EDI data.																
18	10	N9 SEGMENT - Transaction Content		C		1	60	O	30							
				See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605												
19	10	Transaction Content ID Qualifier		M	ID 2/2	1	60		30				N901	128	M	ID 2/3
This qualifier must appear if route order/release number applies to the shipment. FI - File Identifier																
20	10	Transaction Content ID		M	AN 2/3	1	60		30				N902	127	C	AN 1/30
This data element is not always available but, when used, qualify in N901.																
21	10	N9 SEGMENT - Authority		M		1	60	O	30							
				See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605												
22	10	Authority For Shipment Order Number Qualifier		M	ID 2/2	1	60		30				N901	128	M	ID 2/3
OQ - Order Number																
23	10	Authority For Shipment Order Number		M	AN 1/13	1	60		30				N902	127	C	AN 1/30

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
24	10	Authority For Shipment HQ or Issuing Agency Name		M AN 1/45	1	60		30				N903	369	C AN 1/45	
		Name of the service organization that issued the member's orders authorizing the shipment.													
25	10	Authority Dated (Date of Order)		M DT 8/8	1	60		30				N904	373	O DT 8/8	
		Internal DoD use only. Use date format YYMMDD.													
26	10	N9 SEGMENT - Consolidated GBL Shipment Number		C	1	60	O	30							
		Required if freight bill number is used.													
27	10	Consolidated GBL Shipment Number Qualifier		M ID 2/2	1	60		30				N901	128	M ID 2/3	
		BL - Government Bill of Lading													
28	10	Consolidated GBL Shipment Number		M AN 7/7	1	60		30				N902	127	C AN 1/30	
29	10	N9 SEGMENT - Consolidated DPM/UB Shipment Number		C	1	60	O	30							
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605													
30	10	Consolidated DPM/UB Shipment Number Qualifier		M ID 2/2	1	60		30				N901	128	M ID 2/3	
		This qualifier must appear if authority number applies to shipment. 1O - Consolidation Shipment Number													
31	10	Consolidated DPM/UB Shipment Number		M AN 1/14	1	60		30				N902	127	C AN 1/30	
		Qualify in N901.													
32	10	N9 SEGMENT - Arrival Code		C	1	60	O	30							
		Use segment for post payment transactions only. CHANGE NOTE: Segment added per DM #221.													
33	10	Arrival Code Qualifier		M ID 2/2	1	60		30				N901	128	M ID 2/3	
		This qualifier must appear if route order/release number applies to the shipment. CHANGE NOTE: Element added per DM #221. AR - Arrival Code													

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
34	10	Arrival Code		C AN 1/1	1	60		30				N902	127	C AN 1/30	
			Enter 'E' if original GBL is an EDI transaction. Enter 'P' if original GBL is paper. CHANGE NOTE: Element added per DM #221.												
35	10	N9 SEGMENT - Alternate Identification of Carrier		M	1	60	O	30							
			Use to designate alternate identification of carrier in case other data is missing or unusable. CHANGE NOTE: Segment added per DM #619.												
36	10	Alternate Identification of Carrier Qualifier		M ID 2/2	1	60		30				N901	128	M ID 2/3	
			Use code value 'PQ' to denote Alternate Identification of Carrier. PQ - Payee Identification												
37	10	Alternate Identification of Carrier		M AN 1/30	1	60		30				N902	127	C AN 1/30	
38	10	G62 SEGMENT - Bill of Lading Prepared		M	1	110	O	10							
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= R0103; 01= P0102; 03= P0304									
39	10	Date B/L Prepared (GBL Issue Date) Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
			84 - Bill of Lading Initiated Date												
40	10	Date B/L Prepared (GBL Issue Date)		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
			The date on which the GBL was printed at the origin installation. Qualify in G6201. Use date format YYMMDD.												
41	10	G62 SEGMENT - Requesting Packing		C	1	110	O	10							
			Required if desired/required delivery date is used.			See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= R0103; 01= P0102; 03= P0304									
42	10	Requesting Packing Date Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
			This qualifier must appear if desired/required delivery date is used. Code '54' should be used to qualify required delivery date. 90 - Requested Pack Date												

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
43	10	Requesting Packing Date		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
		The date on which the GBL was printed at the origin installation. Qualify in G6201. Use date format YYMMDD.													
44	10	G62 SEGMENT - Requested Pickup		M	1	110	O	10							
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= R0103; 01= P0102; 03= P0304													
45	10	Requested Pickup Date Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
		10 - Requested Ship Date/Pick-up Date													
46	10	Requested Pickup Date		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
		The date on which the GBL was printed at the origin installation. Qualify in G6201. Use date format YYMMDD.													
47	10	G62 SEGMENT - Required Delivery		M	1	110	O	10							
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= R0103; 01= P0102; 03= P0304													
48	10	Required Delivery Date (RDD) Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
		Code '54' should be used to qualify required delivery date. 54 - Deliver No Later Than Date													
49	10	Required Delivery Date (RDD)		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
		The date on which the GBL was printed at the origin installation. Qualify in G6201. Use date format YYMMDD.													
50	10	G62 SEGMENT - Receipt of Shipment		M	1	110	O	10							
		Required if desired/required delivery date is used. See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= R0103; 01= P0102; 03= P0304													
51	10	Date of Receipt of Shipment Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
		This qualifier must appear if desired/required delivery date is used. SDDC will accept only '86' - Actual Pickup Date qualifier from shippers. 86 - Actual Pickup Date													

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
52	10	Date of Receipt of Shipment		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
			The date on which the GBL was printed at the origin installation. Qualify in G6201. Use date format YYMMDD.												
53	10	G62 SEGMENT - Delivery of Shipment		C	1	110	O	10							
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= R0103; 01= P0102; 03= P0304
54	10	Date of Delivery of Shipment Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
			CHANGE NOTE: X12 4010 Standards replaced code value '66' with code value '35' per DM #275. 35 - Delivered on This Date												
55	10	Date of Delivery of Shipment		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
			Date the complete shipment (i.e., the last portion if it is a split shipment) arrived at destination.												
56	10	G62 SEGMENT - Date Put In Dispute		C	1	110	O	10							
			SEGMENT CONDITION: Use for GBLs in dispute. CHANGE NOTE: Segment added per DM #632.												
57	10	Date Put In Dispute Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
			Use code value '45' to denote Date Put In Dispute. 45 - Notified												
58	10	Date Put In Dispute		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
			Enter the date on which the GBL was put in dispute. Qualify in G6201. Use date format YYMMDD.												
59	10	G62 SEGMENT - Date Out of Dispute		C	1	110	O	10							
			SEGMENT CONDITION: Use for GBLs in dispute. CHANGE NOTE: Segment added per DM #632.												

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
60	10	Date Out of Dispute Qualifier		M ID 2/2	1	110		10				G6201	432	C ID 2/2	
			Use code value 'BT' to denote Date Out of Dispute. BT - Acceptance												
61	10	Date Out of Dispute		M DT 8/8	1	110		10				G6202	373	C DT 8/8	
			Enter the date on which the GBL came out of dispute. Qualify in G6201. Use date format YYMMDD.												
62	10	H3 SEGMENT - Firearms		C	1	200	O	20							
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= E0102
63	10	Firearms		M ID 3/3	1	200		20				H301	152	C ID 2/3	
			FAS - Firearms												
64	10	H3 SEGMENT - Direct Delivery		C	1	200	O	20							
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= E0102
65	10	Direct Delivery		M ID 3/3	1	200		20				H301	152	C ID 2/3	
			Use to indicate that the member has requested a direct delivery at destination. DDS - Direct Delivery												
66	10	H3 SEGMENT - Reweigh Requested		C	1	200	O	20							
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= E0102
67	10	Reweigh Requested at Destination		M ID 3/3	1	200		20				H301	152	C ID 2/3	
			Use to indicate that the origin PPSO has requested the destination PPSO to require the carrier to reweigh the shipment. RWR - Reweigh Requested												
68	10	H3 SEGMENT - GOCO		C	1	200	O	20							
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= E0102

DoD INFORMATION				X12 SEGMENT INFORMATION									X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
69	10	Government Owned Containers Ordered (GOCO)		M ID 3/3	1	200		20				H301	152	C ID 2/3		
			Use to indicate that the shipment contains Government-owned containers. GOC - Government-Owned Containers													
70	10	L7 SEGMENT - Tender/Tariff Information		C	1	270	O	30								
71	10	Tender/Tariff/Special Rate Authority		M ID 2/4	1	270		30				L702	168	O ID 1/4		
			The tariff identifier appears in this data field when a one-time-only, volume move, or other special solicitation is filed. Usually, this is a SCAC. CHANGE NOTE: DoD requirement designator changed per DFAS guidance.													
72	10	Tender/Tariff Number		M AN 1/6	1	270		30				L703	171	O AN 1/7		
			When a one-time-only, volume move or other special solicitation is filed, use this data element for the tariff number. If filing against an existing solicitation, use this data element for the solicitation number.													
73	10	Carrier Percent		C AN 2/5	1	270		30				L711	119	O AN 1/6		
			Percentage of SDDC's linehaul and accessorial baseline rates that the carrier will charge for the shipment based upon the origin and destination combination. 110% is expressed as 11000 with an implied decimal in the second position.													
74	10	Tender/Tariff Miles		C NO 1/5	1	270		30				L713	294	O NO 1/5		
			Qualify in L714. Mileage used for rating shipment.													
75	10	Tender/Tariff Miles Qualifier		C ID 1/1	1	270		30				L714	295	O ID 1/1		
			T - Tariff Miles													
76	10	NTE SEGMENT - Change Notice		C	1	280	O	50								

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
77	10	Change Notice Qualifier		M ID 3/3	1	280		50				NTE01	363	O ID 3/3	
		CHG - Change													
78	10	Change Notice		M AN 8/8	1	280		50				NTE02	352	M AN 1/80	
		Identifies the kind of change (correction) to the GBL. See Section 4.0 (DTEDI Personal Property Shipment Information Implementation Convention) for a description of the indicator code positions and an example of a populated indicator string.													
79	70	N1 SEGMENT - Property Owner		M	1	390	O	1	12	1	N1				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304
80	70	Property Owner's Name Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
		OW - Owner of Property or Unit													
81	70	Property Owner's Name		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
		Qualify in N101.													
82	70	Property Owner's Social Security Number (SSN) Qualifier		M ID 2/2	1	390		1	12	1	N1	N103	66	C ID 1/2	
		CHANGE NOTE: Per DM #167. 34 - Social Security Number													
83	70	Property Owner's Social Security Number (SSN)		M AN 9/9	1	390		1	12	1	N1	N104	67	C AN 2/80	
		CHANGE NOTE: Per DM #167.													
84	70	N2 SEGMENT - Property Owner		M	1	400	O	2	12	1	N1				
85	70	Property Owner's Additional Name		M AN 1/35	1	400		2	12	1	N1	N201	93	M AN 1/60	
86	70	REF SEGMENT - Property Owner		M	1	430	O	12	12	1	N1				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
87	70	Property Owner's Rank or Pay Grade Qualifier		M ID 2/2	1	430		12	12	1	N1	REF01	128	M ID 2/3	
ML - Military Rank/Civilian Pay Grade Number															
88	70	Property Owner's Rank or Pay Grade		M AN 2/5	1	430		12	12	1	N1	REF02	127	C AN 1/30	
Pay grade or rank of the member making application for the shipment of personal property. CHANGE NOTE: Field size changed per DFAS guidance.															
89	70	Member's Status		M AN 3/3	1	430		12	12	1	N1	REF03	352	C AN 1/80	
Indicates type of orders the member has been issued. Use values: 'BLB' to indicate 'Blue Bark' 'PCS' to indicate 'Permanent Change of Station' 'RET' to indicate 'Retired' 'SEP' to indicate 'Separated' 'TDY' to indicate 'Temporary Duty'															
90	70	REF SEGMENT - Dependents		C	1	430	O	12	12	1	N1	See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203			
91	70	Number of Dependents Less than 12 Yrs Qualifier		M ID 2/2	1	430		12	12	1	N1	REF01	128	M ID 2/3	
DU - Dependents Information															
92	70	Number of Dependents Less than 12 Yrs Code		M AN 1/1	1	430		12	12	1	N1	REF02	127	C AN 1/30	
Enter value '0' to indicate that REF03 describes the number of children/dependents less than 12 years old.															
93	70	Number of Dependents Less than 12 Yrs		M AN 1/2	1	430		12	12	1	N1	REF03	352	C AN 1/80	
Integer that describes the number of dependents under 12 years old.															
94	70	REF SEGMENT - Dependents		C	1	430	O	12	12	1	N1	See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203			
95	70	Number of Dependents Greater than or Equal to 12 Yrs Qualifier		M ID 2/2	1	430		12	12	1	N1	REF01	128	M ID 2/3	
DU - Dependents Information															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
96	70	Number of Dependents Greater than or Equal to 12 Yrs Code	Enter value '1' to indicate that REF03 describes the number of children/dependents equal to or greater than 12 years old.	M AN 1/1	1	430		12	12	1	N1	REF02	127	C AN 1/30	
97	70	Number of Dependents Greater than or Equal to 12 Yrs	Integer that describes the number of dependents equal to or older than 12 years of age.	M AN 1/2	1	430		12	12	1	N1	REF03	352	C AN 1/80	
98	70	N1 SEGMENT - Spouse		C	1	390	O	1	12	1	N1	See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304			
99	70	Spouse's Name Qualifier	This qualifier identifies name and address information of the carrier's delivery location. X4 - Spouse	M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
100	70	Spouse's Name	Qualify in N101. If the shipment is 1) truckload (TL) and 2) has stop-offs, the destination name and address must also appear in the S5 stop-off loop qualified as the Ultimate Consignee.	M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
101	70	Spouse's Social Security Number (SSN) Qualifier	CHANGE NOTE: Per DM #167. 34 - Social Security Number	M ID 2/2	1	390		1	12	1	N1	N103	66	C ID 1/2	
102	70	Spouse's Social Security Number (SSN)	If DoDAAC/CAGE/MAPAC is unavailable, then N104 = 'XXXXXX' and the complete clear text name and address of the destination is required. CHANGE NOTE: Per DM #167.	M AN 9/9	1	390		1	12	1	N1	N104	67	C AN 2/80	
103	70	N2 SEGMENT - Spouse	CHANGE NOTE: Requirement attribute corrected.	C	1	400	O	2	12	1	N1				
104	70	Spouse's Additional Name		M AN 1/35	1	400		2	12	1	N1	N201	93	M AN 1/60	

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
105	70	REF SEGMENT - Spouse		C	1	430	O	12	12	1	N1				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203										
106	70	Spouse's Rank or Pay Grade Qualifier		C ID 2/2	1	430		12	12	1	N1	REF01	128	M ID 2/3	
					ML - Military Rank/Civilian Pay Grade Number										
107	70	Spouse's Rank or Pay Grade		C AN 2/5	1	430		12	12	1	N1	REF02	127	C AN 1/30	
					Pay grade or rank of spouse of the member making application for the shipment of personal property. CHANGE NOTE: Field size changed per DFAS guidance.										
108	70	Spouse's Status		M AN 3/3	1	430		12	12	1	N1	REF03	352	C AN 1/80	
					Indicates type of orders spouse of the member has been issued. Use values: 'BLB' to indicate 'Blue Bark' 'PCS' to indicate 'Permanent Change of Station' 'RET' to indicate 'Retired' 'SEP' to indicate 'Separated' 'TDY' to indicate 'Temporary Duty'										
109	73	N1 SEGMENT - Consignee		M	1	390	O	1	12	1	N1				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
110	73	Consignee (CN) Name Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
					This qualifier identifies the name and address information of the carrier's pickup location. CN - Consignee										
111	73	Consignee (CN) Name		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
					Qualify in N101.										
112	73	N2 SEGMENT - Consignee		C	1	400	O	2	12	1	N1				
113	73	Additional Name (CN)		M AN 1/35	1	400		2	12	1	N1	N201	93	M AN 1/60	

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
114	73	N3 SEGMENT - Consignee		M	1	410	O	2	12	1	N1				
115	73	Street (CN)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55	
116	73	Street (CN) Run Over		C AN 1/35	1	410		2	12	1	N1	N302	166	O AN 1/55	
		Use this space to carry run over street address characters from N301 above.													
117	73	N4 SEGMENT - Consignee		M	1	420	O	1	12	1	N1				
														See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605	
118	73	City (CN)		M AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
119	73	State (CN)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
120	73	Domestic Zip Code (CN)		C ID 3/15	1	420		1	12	1	N1	N403	116	O ID 3/15	
121	73	Country (CN)		M ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
		CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.													
122	73	County/Postal Code (CN) Qualifier		M ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
		CY - County/Parish IP - Postal													
123	73	County (CN) or International Zip Code (CN)		M AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30	
		Nine-digit SPLCs are required for costing. Qualify in N405.													
124	72	N1 SEGMENT - Ship From		M	1	390	O	1	12	1	N1				
														See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304	

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
125	72	Ship From Name (SF) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
			This qualifier identifies the installation transportation office responsible for the shipment at the final destination. SF - Ship From												
126	72	Ship From Name (SF) (Point of Primary Pickup)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
			If GBLOC is unavailable (N406 = '1001'), then the clear text name of the consignee is required. Qualify in N101. CHANGE NOTE: Per shipper's instructions.												
127	72	N2 SEGMENT - Ship From		M	1	400	O	2	12	1	N1				
128	72	Additional Name (SF)		M AN 1/35	1	400		2	12	1	N1	N201	93	M AN 1/60	
129	72	N3 SEGMENT - Ship From		M	1	410	O	2	12	1	N1				
130	72	Street Address (SF)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55	
131	72	N4 SEGMENT - Ship From		M	1	420	O	1	12	1	N1				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605
132	72	City (SF)		M AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
133	72	State (SF)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
			Also use for province if shipment is Canadian.												
134	72	Domestic Zip Code (SF)		C ID 3/15	1	420		1	12	1	N1	N403	116	O ID 3/15	
135	72	Country (SF)		M ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
			CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.												

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
136	72	County/Postal Code (SF) Qualifier		M ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
			CY - County/Parish IP - Postal												
137	72	County (SF) or International Zip Code (SF)		M AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30	
			If GBLOC is unavailable (N406='IOOI'), then the clear text name of the consignee is required. Qualify in N405. CHANGE NOTE: Per shipper's instructions.												
138	72	REF SEGMENT - Non-Temporary Storage		C	1	430	O	12	12	1	N1				
139	72	Non-Temporary Storage Lot Number (SF) Qualifier		M ID 2/2	1	430		12	12	1	N1	REF01	128	M ID 2/3	
			LT - Lot Number												
140	72	Non-Temporary Storage Lot Number (SF)		M AN 1/10	1	430		12	12	1	N1	REF02	127	C AN 1/30	
			Contractor-provided number to locate shipment stored within non-temporary storage warehouse.												
141	71	N1 SEGMENT - Destination		M	1	390	O	1	12	1	N1				
142	71	Destination Name (RH) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
			This qualifier identifies the installation transportation office responsible for the shipment at origin. RH - Responsible Installation, Destination												
143	71	Responsible Destination Installation/Office Name (RH)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
			Qualify in N101.												
144	71	GBLOC (RH) Qualifier		M ID 2/2	1	390		1	12	1	N1	N103	66	C ID 1/2	
			CHANGE NOTE: Per DM #167. 27 - Government Bill Of Lading Office Code (GBLOC)												

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
145	71	GBLOC (RH)		M AN 4/4	1	390		1	12	1	N1	N104	67	C AN 2/80		
			If DoDAAC/CAGE/MAPAC is unavailable, then N104 = 'XXXXXX' and the complete clear text name and address of the destination is required. CHANGE NOTE: Per DM #167.													
146	71	N4 SEGMENT - Rate Area		C	1	420	O	1	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605										
147	71	Rate Area (RH) Qualifier		M ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2		
			This qualifier must appear if consignee GBLOC is used. RA - Rate Area Code													
148	71	Rate Area (RH)		M AN 2/9	1	420		1	12	1	N1	N406	310	O AN 1/30		
			Qualify in N405.													
149	72	N1 SEGMENT - Agent		C	1	390	O	1	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
150	72	Agent Name at Origin (AG) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3		
			Location that shipment is diverted/reconsigned to. AG - Agent/Agency													
151	72	Agent Name at Origin (AG)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60		
			Carry the city name that pertains to the SPLC. Qualify in N101.													
152	77	N1 SEGMENT - Bill Charges To		C	1	390	O	1	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
153	77	Bill Charges To (PO) Name Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3		
			Location that shipment is diverted/reconsigned from. PO - Party to Receive Invoice for Goods or Services													

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
154	77	Bill Charges To (PO) ID Qualifier		M ID 2/2	1	390		1	12	1	N1	N103	66	C ID 1/2	
<p>CHANGE NOTE: Per DM #167. 10 - Department of Defense Activity Address Code (DODAAC)</p>															
155	77	Bill Charges To (PO) ID		M AN 2/20	1	390		1	12	1	N1	N104	67	C AN 2/80	
<p>If DoDAAC/CAGE/MAPAC is unavailable, then N104 = 'XXXXXX' and the complete clear text name and address of the destination is required. CHANGE NOTE: Per DM #167.</p>															
156	78	N1 SEGMENT - Issuing Office		M	1	390	O	1	12	1	N1	See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304			
157	78	Issuing Office (RG) Name Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
<p>RG - Responsible Installation, Origin</p>															
158	78	Issuing Office (RG) Name		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
<p>Carry the city name that pertains to the SPLC. Qualify in N101.</p>															
159	78	GBLOC (RG) Qualifier		M ID 2/2	1	390		1	12	1	N1	N103	66	C ID 1/2	
<p>CHANGE NOTE: Per DM #167. 27 - Government Bill Of Lading Office Code (GBLOC)</p>															
160	78	GBLOC (RG)		M AN 4/4	1	390		1	12	1	N1	N104	67	C AN 2/80	
<p>Use the payment center DoDAAC. Qualify in N103. CHANGE NOTE: Per DM #167.</p>															
161	78	N4 SEGMENT - Rate Area		C	1	420	O	1	12	1	N1	See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605			
162	78	Rate Area Code (RG) Qualifier		M ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
<p>RA - Rate Area Code</p>															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
163	78	Rate Area Code (RG)		M AN 2/9	1	420		1	12	1	N1	N406	310	O AN 1/30	
			This element must contain a valid GBLOC. Do not use '1001' Qualify in N405. CHANGE NOTE: Per shipper's instructions.												
164	70	N1 SEGMENT - Authorized Ship From		C	1	390	O	1	12	1	N1				
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304									
165	70	Authorized Ship From Name (AN) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
			AN - Authorized From												
166	70	Authorized Ship From Name (AN)		M AN 2/2	1	390		1	12	1	N1	N102	93	C AN 1/60	
			Qualify in N101.												
167	70	N4 SEGMENT - Authorized Ship From		C	1	420	O	1	12	1	N1				
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605									
168	70	City (AN)		C AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
169	70	State (AN)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
			Also use for province if shipment is Canadian.												
170	70	Country (AN)		C ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
			CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.												
171	70	County Qualifier (AN)		C ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
			CY - County/Parish												
172	70	County (AN)		C AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30	
173	70	N1 SEGMENT - Authorized Ship To		C	1	390	O	1	12	1	N1				
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304									

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
174	70	Authorized Ship To (AV) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
<p>CHANGE NOTE: ASC X23 committee assigned code value 'KX' in lieu of requested 'FE', which was already assigned for another purpose.</p> <p>AV - Authorized To</p>															
175	70	Authorized Ship To Name (AV)		M AN 2/2	1	390		1	12	1	N1	N102	93	C AN 1/60	
<p>Qualify in N101. This element is required when describing a DTTS shipment.</p> <p>CHANGE NOTE: Per shipper's instructions.</p>															
176	70	N4 SEGMENT - Authorized Ship To		C	1	420	O	1	12	1	N1				
<p>See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605</p>															
177	70	City (AV)		C AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
178	70	State (AV)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
<p>Also use for province if shipment is Canadian.</p>															
179	70	Country (AV)		C ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
<p>Abbreviation for the country to which member is authorized the shipment.</p> <p>CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.</p>															
180	70	County Qualifier (AV)		C ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
<p>CY - County/Parish</p>															
181	70	County (AV)		C AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30	
<p>County to which member is authorized the shipment.</p>															
182	70	N1 SEGMENT - SIT Origin		C	1	390	O	1	12	1	N1				
<p>See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304</p>															

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
183	70	SIT Origin Location Name (WO) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
			WO - Storage Facility at Origin												
184	70	SIT Origin Location Name (WO)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
			Carry actual FOB point name in this data element.												
185	70	N3 SEGMENT - SIT Origin		C	1	410	O	2	12	1	N1				
186	70	Street Address (WO)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55	
187	70	N4 SEGMENT - SIT Origin		C	1	420	O	1	12	1	N1				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605
188	70	City (WO)		C AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
189	70	State (WO)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
190	70	Domestic Zip Code (WO)		C ID 3/15	1	420		1	12	1	N1	N403	116	O ID 3/15	
191	70	Country (WO)		C ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
			Abbreviation for the country of the DoD approved warehouse used for storage-in-transit at origin outside CONUS, Alaska, or Hawaii. CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.												
192	70	County/Postal Code (WO) Qualifier		C ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
			CY - County/Parish IP - Postal												

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
193	70	County (WO) or International Zip Code (WO)		C AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30		
		If N405 contains code value 'CY': County of the DoD approved warehouse used for storage-in-transit at origin within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': The international APO or FPO code of the DoD approved warehouse used for storage-in-transit at origin outside CONUS, Alaska, and Hawaii.														
194	70	REF SEGMENT - SIT Origin		C	1	430	O	12	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203										
195	70	SIT Control Number (WO) Qualifier		M ID 2/2	1	430		12	12	1	N1	REF01	128	M ID 2/3		
		XC - Cargo Control Number														
196	70	SIT Control Number (WO)		M AN 7/7	1	430		12	12	1	N1	REF02	127	C AN 1/30		
		Number assigned to the shipment by the installation when placed into SIT at origin.														
197	71	N1 SEGMENT - SIT Destination		C	1	390	O	1	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
198	71	SIT Destination Location Name (WD) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3		
		WD - Storage Facility at Destination														
199	71	SIT Destination Location Name (WD)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60		
		Name of the DoD approved warehouse that is used to determine storage and mileage charges at destination.														
200	71	N3 SEGMENT - SIT Destination		C	1	410	O	2	12	1	N1					
201	71	Street Address (WD)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55		

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
202	71	N4 SEGMENT - SIT Destination		C	1	420	O	1	12	1	N1				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605										
203	71	City (WD)		C AN 2/19	1	420		1	12	1	N1	N401	19	O	AN 2/30
204	71	State (WD)		C ID 2/2	1	420		1	12	1	N1	N402	156	O	ID 2/2
205	71	Domestic Zip Code (WD)		C ID 3/15	1	420		1	12	1	N1	N403	116	O	ID 3/15
206	71	Country (WD)		C ID 2/3	1	420		1	12	1	N1	N404	26	O	ID 2/3
					Abbreviation for the country of the DoD approved warehouse that is used to determine storage and mileage charges at destination outside CONUS, Alaska, or Hawaii. CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.										
207	71	County/Postal Code (WD) Qualifier		C ID 2/2	1	420		1	12	1	N1	N405	309	C	ID 1/2
					CY - County/Parish IP - Postal										
208	71	County (WD) or International Zip Code (WD)		C AN 1/25	1	420		1	12	1	N1	N406	310	O	AN 1/30
					If N405 contains code value 'CY': County of the DoD approved warehouse that is used to determine storage and mileage charges at destination within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': The international APO or FPO code of the DOD approved warehouse used for storage-in-transit at destination outside CONUS, Alaska, and Hawaii.										
209	71	REF SEGMENT - SIT Destination		C	1	430	O	12	12	1	N1				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203										
210	71	SIT Control Number (WD) Qualifier		M ID 2/2	1	430		12	12	1	N1	REF01	128	M	ID 2/3
					XC - Cargo Control Number										

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
211	71	SIT Control Number (WD)		M AN 7/7	1	430		12	12	1	N1	REF02	127	C AN 1/30	
		Number assigned to the shipment by the installation when placed into SIT at destination.													
212	70	N1 SEGMENT - Termination		C	1	390	O	1	12	1	N1				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304													
213	70	Termination Location Name (T3) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
		T3 - Terminal Location													
214	70	Termination Location Name (T3)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
		Location of termination of the shipment if shipment is terminated prior to completion.													
215	70	N3 SEGMENT - Termination		C	1	410	O	2	12	1	N1				
216	70	Street Address (T3)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55	
217	70	N4 SEGMENT - Termination		C	1	420	O	1	12	1	N1				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605													
218	70	City (T3)		C AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
219	70	State (T3)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
220	70	Domestic Zip Code (T3)		C ID 3/15	1	420		1	12	1	N1	N403	116	O ID 3/15	
221	70	Country (T3)		C ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
		Abbreviation of the country of termination of the shipment if shipment is terminated prior to completion outside CONUS, Alaska, or Hawaii. CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.													

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
222	70	County/Postal Code (T3) Qualifier		C ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
			CY - County/Parish IP - Postal												
223	70	County (T3) or International Zip Code (T3)		C AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30	
			If N405 contains code value 'CY': County of termination of the shipment if shipment is terminated prior to completion within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': International zip code of the location of termination of the shipment if shipment is terminated prior to completion outside CONUS, Alaska, or Hawaii.												
224	75	N1 SEGMENT - Diversion From		C	1	390	O	1	12	1	N1				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304
225	75	Diversion From Location Name (T4) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3	
			T4 - Transfer Point												
226	75	Diversion From Location Name (T4)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60	
			Location from which shipment is diverted or transferred.												
227	75	N3 SEGMENT - Diversion From		C	1	410	O	2	12	1	N1				
228	75	Street Address (T4)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55	
229	75	N4 SEGMENT - Diversion From		C	1	420	O	1	12	1	N1				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605
230	75	City (T4)		C AN 2/19	1	420		1	12	1	N1	N401	19	O AN 2/30	
			City from which shipment is diverted or transferred.												

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
231	75	State (T4)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2		
		Abbreviation for the state from which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.														
232	75	Domestic Zip Code (T4)		C ID 3/15	1	420		1	12	1	N1	N403	116	O ID 3/15		
233	75	Country (T4)		C ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3		
		Abbreviation for the country from which the shipment is diverted or transferred outside CONUS, Alaska, or Hawaii. CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.														
234	75	County/Postal Code (T4) Qualifier		C ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2		
		CY - County/Parish IP - Postal														
235	75	County (T4) or International Zip Code (T4)		C AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30		
		If N405 contains code value 'CY': County of termination of the shipment if shipment is diverted or transferred within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': International zip code from which the shipment is diverted or transferred outside CONUS, Alaska, or Hawaii.														
236	76	N1 SEGMENT - Diversion To		C	1	390	O	1	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
237	76	Diversion To Location Name (TT) Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3		
		CHANGE NOTE: X12 4010 Standards replaced code value 'T5' with code value 'TT' per DM #274. TT - Transfer To														
238	76	Diversion To Location Name (TT)		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60		
		Location to which shipment is diverted or transferred.														

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
239	76	N3 SEGMENT - Diversion To		C	1	410	O	2	12	1	N1				
240	76	Street Address (TT)		M AN 1/35	1	410		2	12	1	N1	N301	166	M AN 1/55	
Street address to which shipment is diverted or transferred.															
241	76	N4 SEGMENT - Diversion To		C	1	420	O	1	12	1	N1				
See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605															
242	76	City (TT)		C AN 2/30	1	420		1	12	1	N1	N401	19	O AN 2/30	
City to which shipment is diverted or transferred.															
243	76	State (TT)		C ID 2/2	1	420		1	12	1	N1	N402	156	O ID 2/2	
Abbreviation of the state to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.															
244	76	Domestic Zip Code (TT)		C ID 3/15	1	420		1	12	1	N1	N403	116	O ID 3/15	
Zip code of the location to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii.															
245	76	Country (TT)		C ID 2/3	1	420		1	12	1	N1	N404	26	O ID 2/3	
Abbreviation of the country to which shipment is diverted or transferred outside CONUS, Alaska, or Hawaii. CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.															
246	76	County/Postal Code (TT) Qualifier		C ID 2/2	1	420		1	12	1	N1	N405	309	C ID 1/2	
CY - County/Parish IP - Postal															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
247	76	County (TT) or International Zip Code (TT)		C AN 1/25	1	420		1	12	1	N1	N406	310	O AN 1/30		
		If N405 contains code value 'CY': County to which shipment is diverted or transferred within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': International zip code of the location to which shipment is diverted or transferred outside CONUS, Alaska, or Hawaii.														
248	70	N1 SEGMENT - Alternate Terminal		C	1	390	O	1	12	1	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
249	70	Alternate Terminal Qualifier		M ID 2/2	1	390		1	12	1	N1	N101	98	M ID 2/3		
		TR - Terminal														
250	70	Alternate Port or Terminal Code		M AN 1/35	1	390		1	12	1	N1	N102	93	C AN 1/60		
		Use the authorized SDDC code of the alternate Military Ocean/Aerial Terminal (MOT/MAT) for Code T and 5 shipments when rate solicitation item 528 applies. Use the authorized code, identified in the international personal property solicitation, of the alternate Aerial Port of Embarkation (APOE) or Aerial Port of Debarkation (POD) used for Code J shipments when rate solicitation item 529 applies.														
251	80	S5 SEGMENT - Extra Delivery Address		C	1	450	O	1	999	1	S5					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 03= P0304; 05= P0506; 07= P0708										
252	80	Extra Delivery Address Loop Start		M NO 1/2	1	450		1	999	1	S5	S501	165	M NO 1/3		
		If stop-offs apply to a DoD shipment, the S5 stop off loop must occur for each stop-off address. The stop off sequence number should appear in the 100 Detail - Line Item Header Information Loop with each commodity to be delivered at that stop-off.														
253	80	Extra Delivery Address Identifier		M ID 2/2	1	450		1	999	1	S5	S502	163	M ID 2/2		
		UL - Unload														

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
254	80	N1 SEGMENT - Extra Delivery Address		C	1	490	O	1	5	2	N1				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
255	80	Extra Delivery Address Name (AE) Qualifier		M	ID	2/2						N101	98	M	ID 2/3
					AE - Additional Delivery Address										
256	80	Extra Delivery Address Name (AE)		M	AN	1/35						N102	93	C	AN 1/60
					Qualify in N101.										
257	80	N2 SEGMENT - Extra Delivery Address		C											
258	80	Extra Delivery Address Name (AE) Run over		M	AN	1/35						N201	93	M	AN 1/60
259	80	N4 SEGMENT - Extra Delivery Address		C											
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605										
260	80	City (AE)		C	AN	2/19						N401	19	O	AN 2/30
261	80	State (AE)		C	ID	2/2						N402	156	O	ID 2/2
					Also use for province if shipment is Canadian.										
262	80	Domestic Zip Code (AE)		C	ID	3/15						N403	116	O	ID 3/15
263	80	Country (AE)		C	ID	2/3						N404	26	O	ID 2/3
					CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.										
264	80	County/Postal Code (AE) Qualifier		C	ID	2/2						N405	309	C	ID 1/2
					CY - County/Parish IP - Postal										

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
265	80	County (AE) or International Zip Code (AE)		C AN 1/25	1	520		1	5	2	N1	N406	310	O AN 1/30		
		If N405 contains code value 'CY': County in which the additional delivery point is located within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': International APO or FPO of the address designated as an additional delivery point outside CONUS, Alaska, or Hawaii.														
266	81	S5 SEGMENT - Extra Pickup Address		C	1	450	O	1	999	1	S5					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 03= P0304; 05= P0506; 07= P0708										
267	81	Extra Pickup Address Loop Start		M NO 1/2	1	450		1	999	1	S5	S501	165	M NO 1/3		
		Use sequential numbers between 1 and 99. List in sequence of required pickup.														
268	81	Extra Pickup Address Identifier		M ID 2/2	1	450		1	999	1	S5	S502	163	M ID 2/2		
		LD - Load														
269	81	N1 SEGMENT - Extra Pickup Address		C	1	490	O	1	5	2	N1					
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 03= P0304										
270	81	Extra Pickup Address Name (AB) Qualifier		M ID 2/2	1	490		1	5	2	N1	N101	98	M ID 2/3		
		AB - Additional Pick Up Address														
271	81	Extra Pickup Address Name (AB)		M AN 1/35	1	490		1	5	2	N1	N102	93	C AN 1/60		
		Street address of the location designated as an additional pickup point for shipments originating from CONUS, Alaska, or Hawaii.														
272	81	N2 SEGMENT - Extra Pickup Address		C	1	500	O	2	5	2	N1					
273	81	Extra Pickup Address Name (AB) Run over		M AN 1/35	1	500		2	5	2	N1	N201	93	M AN 1/60		
		Use this space to carry run over street address characters from N102 above.														

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
274	81	N4 SEGMENT - Extra Pickup Address		C	1	520	O	1	5	2	N1				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 06= C0605										
275	81	City (AB)		C AN 2/19	1	520		1	5	2	N1	N401	19	O	AN 2/30
					City designated as an additional pickup point.										
276	81	State (AB)		C ID 2/2	1	520		1	5	2	N1	N402	156	O	ID 2/2
					Abbreviation of the state in which an additional pickup point is designated within CONUS, Alaska, or Hawaii.										
277	81	Domestic Zip Code (AB)		C ID 3/15	1	520		1	5	2	N1	N403	116	O	ID 3/15
					Zip code of the address of the location designated as an additional pickup point within CONUS, Alaska, or Hawaii.										
278	81	Country (AB)		C ID 2/3	1	520		1	5	2	N1	N404	26	O	ID 2/3
					Abbreviation for the country in which a shipment is picked up when an additional pickup point is involved outside CONUS, Alaska, or Hawaii. CHANGE NOTE: Length attribute changed to accommodate ISO codes per DM #446.										
279	81	County/Postal Code (AB) Qualifier		C ID 2/2	1	520		1	5	2	N1	N405	309	C	ID 1/2
					CY - County/Parish IP - Postal										
280	81	County (AB) or International Zip Code (AB)		C AN 1/25	1	520		1	5	2	N1	N406	310	O	AN 1/30
					If N405 contains code value 'CY': County in which a shipment is picked up when an additional pickup point is involved within CONUS, Alaska, or Hawaii. If N405 contains code value 'IP': International APO or FPO of the location designated as an additional pickup point within CONUS, Alaska, or Hawaii.										

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
281	10	FA1 SEGMENT - Appropriation Number		C	1	550	M	1	>1	1	FA1				
<p>Carriers do not need to receive appropriation data. Begins the appropriation number loop. This contains the FA1 and FA2 segments. Shipper systems that are capable of receiving, storing, and sending structured DoD appropriation numbers may use this loop to exchange those numbers with trading partners.</p>															
282	10	Type of Financial Accounting Data		M ID 2/2	1	550		1	>1	1	FA1	FA101	559	M ID 2/2	
<p>DF - Department of Defense (DoD) DN - Department of the Navy DX - United States Marine Corps DY - Department of Air Force DZ - Department of Army</p>															
283	10	FA2 SEGMENT - Appropriation Structure		M	1	560	M	>1	>1	1	FA1				

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
284	10	Breakdown Structure Detail Code		M ID 2/2	1	560		>1	>1	1 FA1	FA201	1196	M ID 2/2		
<p>Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).</p> <p>Use the following code values: 'A6' to indicate 'Fund Code/MCC' 'B1' to indicate 'Operating Agency Code/Fund Admin' 'E3' to indicate 'Customer Indicator/MPC' 'M1' to indicate 'Local Installation Data/IFS Number'</p> <p>CHANGE NOTE: Note change and codes added and deleted per DM #511.</p> <ul style="list-style-type: none"> 84 - Total Direct Costs A1 - Department Indicator A2 - Transfer from Department A3 - Fiscal Year Indicator A4 - Basic Symbol Number A7 - Subhead or Limit AT - Air Force Transportation Account Code (ATAC) B3 - Budget Program Activity B4 - Program Year Indicator B5 - Fund Code C1 - Program Element D4 - Component Sub-allocation Recipient D6 - Sub-allotment Recipient D7 - Work Center Recipient E4 - Operating Budget Activity Number F1 - Object Class F3 - Government or Public Sector Identifier F4 - Country Code G3 - Material Program Code G4 - Accounting Processing Code G5 - Property Accounting Activity Indicator H1 - Cost Code H3 - Cost Allocation Code J1 - Document or Record Reference Number K6 - Accounting Classification Reference Code L1 - Accounting Installation Number MD - Movement Designator Code (MDC) 															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
			N1 - Transaction Type P5 - Foreign Military Sales (FMS) Line Item Number P6 - Contract Payment Notice (CPN) Recipient Indicator TA - Transportation Account Code (TAC) ZZ - Mutually Defined												
285	10	Financial Information Code		M AN 1/80	1	560	>1	>1	1	FA1	FA202	1195	M AN 1/80		
			When FA201 contains code value '84', FA202 should be formatted as a dollar amount including a decimal character and two positions after the decimal, representing cents even if the value is a whole dollar amount. CHANGE NOTE: Note of clarification added per DM 588.												
286	10	L10 SEGMENT - Appropriation Weight		M	1	570	M	1	>1	1	FA1				
287	10	Weight		M R 1/10	1	570		1	>1	1	FA1	L1001	81	M R 1/10	
288	10	Weight Qualifier		M ID 1/1	1	570		1	>1	1	FA1	L1002	187	M ID 1/2	
			B - Billed Weight												
289	10	Weight Unit Code		M ID 1/1	1	570		1	>1	1	FA1	L1003	188	M ID 1/1	
			L - Pounds												
290	100	HL SEGMENT - Rate and Charges		C	2	10	M	1	>1	1	HL				
			This segment begins the HL 100 Loop used to describe linehaul rate and charges. Use one HL loop for each service identifier code in L108.												
291	100	Linehaul Rate and Charges Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
			Use value '100' in this data element to indicate rate and charges loop. CHANGE NOTE: 'Single Factor' removed from application name per SDDC and DFAS guidance.												

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
292	100	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
FI - Financial Information															
293	100	L0 SEGMENT - Linehaul		M	2	145	O	1	20	2	L0				
CHANGE NOTE: 'and Single Factor' removed from application name per DFAS guidance.															
294	100	Linehaul Rate and Charges Loop Additional Qualifier		M NO 3/3	2	145		1	20	2	L0	L001	213	O NO 1/3	
Enter value '100'. Qualifier required to satisfy ASC X12 syntax. CHANGE NOTE: 'and Single Factor' removed from application name and note changed per SDDC and DFAS guidance.															
295	100	L1 SEGMENT - Service		M	2	150	O	20	20	2	L0				
See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= R040506; 14= P1415; 17= P1718															
296	100	Service Rate		M R 3/7	2	150		20	20	2	L0	L102	60	C R 1/9	
When FA201 contains code value '84', FA202 should be formatted as a dollar amount including a decimal character and two positions after the decimal, representing cents even if the value is a whole dollar amount. CHANGE NOTE: Note of clarification added per DM 588.															
297	100	Service Rate Qualifier		M ID 2/2	2	150		20	20	2	L0	L103	122	C ID 2/2	
CHANGE NOTE: Corrected erroneous user note by removal. CW - Per Hundred Weight FR - Flat Rate VM - Volume															
298	100	Service Charge		M N2 2/8	2	150		20	20	2	L0	L104	58	C N2 1/12	
The charge for an accessorial or protective service. If the shipper does not know the charge, carry '00' in this data element. A decimal is implied in this data.															

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
299	100	Service Identifier Code		M ID 3/3	2	150		20	20	2	L0	L108	150	O ID 3/3	
CHANGE NOTE: Corrected erroneous user note by removal. LHS - Linehaul Service															
300	100	HL SEGMENT - Volume Move Number		M	2	10	M	1	>1	1	HL				
CHANGE NOTE: Segment added per DM #178 and DFAS-IN guidance.															
301	100	Volume Move Number Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
Use value '200' in this element to indicate volume move description loop.															
302	100	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
Use code value 'PP' to indicate volume move. PP - Related Parties															
303	100	L0 SEGMENT - Volume Move Number		C	2	145	O	1	20	2	L0				
CHANGE NOTE: Segment added per DM #178. See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315															
304	100	Lading Line Item Number		M NO 1/1	2	145		1	20	2	L0	L001	213	O NO 1/3	
Enter value '1' to satisfy syntax. CHANGE NOTE: Segment added per DM #178.															
305	100	L1 SEGMENT - Volume Move Number		C	2	150	O	20	20	2	L0				
See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= R040506; 14= P1415; 17= P1718															
306	100	Required Element		M N2 1/1	2	150		20	20	2	L0	L106	117	C N2 1/9	
Enter value '0' (zero) to satisfy X12 syntax.															
307	100	Volume Move Number		C AN 2/25	2	150		20	20	2	L0	L112	276	O AN 2/25	

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
308	200	HL SEGMENT - Administrative/Baggage/Gear Weights and Allowances This segment begins the HL 200-203 Loops used to describe administrative/unaccompanied baggage/professional gear weight information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.		M	2	10	M	1	>1	1	HL				
309	200	Administrative/Baggage/Gear Weights and Allowances Loop Qualifier Use value '200' in this element to indicate administrative/unaccompanied baggage/professional gear weights and allowances description loop.		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
310	200	Hierarchical Level Code PH - Product Characteristic		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
311	200	L0 SEGMENT - Administrative Weight Allowance This segment begins the L0 Loop used to describe administrative weight allowance information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.		C	2	145	O	1	20	2	L0				
312	200	Administrative Weight Entry should not contain a decimal; decimal is assumed at right-most point of the field.		M R 1/10	2	145		1	20	2	L0	L004	81	C R 1/10	
313	200	Administrative Weight Qualifier WA - Administrative Weight Allowance		M ID 2/2	2	145		1	20	2	L0	L005	187	C ID 1/2	
314	200	Administrative Weight Unit Qualifier L - Pounds		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
315	200	L0 SEGMENT - Unaccompanied Baggage Weight This segment begins the L0 Loop used to describe unaccompanied baggage weight allowance information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.		C	2	145	O	1	20	2	L0				

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
316	200	Unaccompanied Baggage Weight		M NO 1/8	2	145		1	20	2	L0	L004	81	C R 1/10	
			Entry should not contain a decimal; decimal is assumed at right-most point of the field.												
317	200	Unaccompanied Baggage Weight Qualifier		M ID 2/2	2	145		1	20	2	L0	L005	187	C ID 1/2	
			WB - Unaccompanied Baggage Weight												
318	200	Unaccompanied Baggage Weight Unit Qualifier		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
			L - Pounds												
319	200	L0 SEGMENT - Professional Gear Weight		C	2	145	O	1	20	2	L0				
			This segment begins the L0 Loop used to describe professional gear weight allowance information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.												See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315
320	200	Professional Gear Weight		M NO 1/8	2	145		1	20	2	L0	L004	81	C R 1/10	
			Entry should not contain a decimal; decimal is assumed at right-most point of the field.												
321	200	Professional Gear Weight Qualifier		M ID 2/2	2	145		1	20	2	L0	L005	187	C ID 1/2	
			WG - Professional Gear Weight												
322	200	Professional Gear Weight Unit Qualifier		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
			L - Pounds												
323	201	HL SEGMENT - Gross Weights and Allowances		M	2	10	M	1	>1	1	HL				
			This segment begins the HL 201 Loop used to describe gross weight information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.												
324	201	Gross Weights and Allowances Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
			Use value '201' in this element to indicate gross weights and allowances description loop.												

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
325	201	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
		PH - Product Characteristic													
326	201	L0 SEGMENT - Shipment Gross Weight		M	2	145	O	1	20	2	L0				
		CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.													
327	201	Shipment Gross Weight		M NO 1/8	2	145		1	20	2	L0	L004	81	C R 1/10	
		The total weight for the shipment. This weight includes the shipment net weight plus the tare weight. Entry should not contain a decimal; decimal is assumed at right-most point of the field.													
328	201	Shipment Gross Weight Qualifier		M ID 1/2	2	145		1	20	2	L0	L005	187	C ID 1/2	
		G - Gross Weight RG - Reweigh Gross Weight													
329	201	Shipment Gross Weight Unit Qualifier		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
		L - Pounds													
330	202	HL SEGMENT - Tare Weights and Allowances		M	2	10	M	1	>1	1	HL				
		This segment begins the HL 202 Loop used to describe tare weight information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.													
331	202	Tare Weights and Allowances Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
		Use value '202' in this element to indicate tare weights and allowances description loop.													
332	202	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
		PH - Product Characteristic													
333	202	L0 SEGMENT - Shipment Tare Weight		M	2	145	O	1	20	2	L0				
		CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.													
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315													

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
334	202	Shipment Tare Weight		M NO 1/8	2	145		1	20	2	L0	L004	81	C R 1/10	
		The actual tare weight of the shipment. Tare weight is the weight of the truck or container. Entry should not contain a decimal; decimal is assumed a right-most point of the field.													
335	202	Shipment Tare Weight Qualifier		M ID 1/2	2	145		1	20	2	L0	L005	187	C ID 1/2	
		RT - Reweigh Tare Weight T - Tare Weight													
336	202	Shipment Tare Weight Unit Qualifier		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
		L - Pounds													
337	203	HL SEGMENT - Net Weights and Allowances		M	2	10	M	1	>1	1	HL				
		This segment begins the HL 203 Loop used to describe net weight information. CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.													
338	203	Net Weights and Allowances Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
		Use value '203' in this element to indicate net weight description loop.													
339	203	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
		PH - Product Characteristic													
340	200	PER SEGMENT - Net Reweigh Witnessed		C	2	131	O	5	>1	1	HL				
		This segment is required if L005 is 'RN'.													
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 03= P0304; 05= P0506; 07= P0708													
341	200	Net Reweigh Witnessed		M ID 2/2	2	131		5	>1	1	HL	PER01	366	M ID 2/2	
		Use code value 'AU' to certify that reweigh was witnessed. AU - Report Authorizer													

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
342	203	L0 SEGMENT - Shipment Net Weight		C	2	145	O	1	20	2	L0				
CHANGE NOTE: Weight information placed in separate HL and L0 loops per DFAS guidance.				See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315											
343	203	Shipment Net Weight		M NO 1/8	2	145		1	20	2	L0	L004	81	C R	1/10
The net weight of the shipment. Net weight = freight weight + skid weight + pallet weight + dunnage weight. Entry should not contain a decimal; decimal is assumed at right-most point of the field.															
344	203	Shipment Net Weight Unit Qualifier		M ID 1/2	2	145		1	20	2	L0	L005	187	C ID	1/2
Use code value 'E' to indicate Estimated Non-Temporary Storage Net Weight. Use code value 'Z' to indicate Consumable Net Weight. E - Estimated Net Weight N - Actual Net Weight RN - Reweigh Net Weight Z - Mutually Defined															
345	203	Shipment Net Weight Unit Qualifier		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID	1/1
L - Pounds															
346	300	HL SEGMENT - Accessorial Services Requested		C	2	10	M	1	>1	1	HL				
This segment begins the HL 301/302 Loop used to describe accessorial services requested at origin and destination. Use one HL loop for every accessorial service identified in L108.															
347	300	Accessorial Service Ordered Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN	1/12
Use values: '301' to indicate accessorial services ordered at origin loop '302' to indicate accessorial services ordered at destination loop.															
348	300	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID	1/2
SS - Services															
349	300	N9 SEGMENT - Stops		C	2	100	O	10	>1	1	HL				
				See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605											

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
350	300	Stop Off Sequence Number Cross-Reference Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
QN - Stop Sequence Number															
351	300	Stop Off Sequence Number Cross-Reference		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
This requisition number which corresponds to the line item is carried in this data element.															
352	300	N9 SEGMENT - Service Status		C	2	100	O	10	>1	1	HL				
See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605															
353	300	Service Status Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
This qualifier must appear if TCN is used. 1P - Accessorial Status Code															
354	300	Service Status Description Code		M AN 2/2	2	100		10	>1	1	HL	N902	127	C AN 1/30	
Every line item (LX 100 Loop) should identify the TCN it is associated with. Qualify in N901.															
355	300	Date Ordered		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
The date the additional service was performed. Qualify in N901 and N902. Use date format YYMMDD.															
356	300	N9 SEGMENT - Service Status		C	2	100	O	10	>1	1	HL				
See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605															
357	300	Service Status Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
This qualifier must appear if NSN is used. Use Manufacturer's Part Number if NSN is not available. 1P - Accessorial Status Code															
358	300	Service Status Description Code		M AN 2/2	2	100		10	>1	1	HL	N902	127	C AN 1/30	
Qualify in N901.															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
359	300	Date Requested to be Performed		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
Date additional service was requested to be performed.															
360	300	N9 SEGMENT - Sequential Tracking Number		M	2	100	O	10	>1	1	HL				
This tracking number for the line item is used by the carrier and Powertrack.															
CHANGE NOTE: Segment added per DM #619.															
361	300	Sequential Tracking Number Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
Use code value '2I' to denote Sequential Tracking Number. 2I - Tracking Number															
362	300	Sequential Tracking Number		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
363	300	N9 SEGMENT - Internal Reference Number		M	2	100	O	10	>1	1	HL				
This is Powertrack's Internal Reference Number for this shipment/invoice.															
CHANGE NOTE: Segment added per DM #619.															
364	300	Internal Reference Number Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
Use code value '60' to denote Powertrack's Internal Reference Number for this shipment/invoice. 60 - Account Suffix Code															
365	300	Internal Reference Number		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
366	300	N9 SEGMENT - Carriers's Reference Number		M	2	100	O	10	>1	1	HL				
Use for the Carriers's Reference Number for this shipment/invoice.															
CHANGE NOTE: Segment added per DM #619.															

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
367	300	Carriers's Reference Number Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
		CN - Carriers Reference Number (PRO/Invoice)													
368	300	Carriers's Reference Number		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
369	300	L0 SEGMENT - Units Ordered		C	2	145	O	1	20	2	L0				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315													
370	300	Number of Units Ordered		C R 1/6	2	145		1	20	2	L0	L002	220	C R 1/11	
		Number of units (i.e. hours, 100 pounds, etc.) ordered by the installation for a specific additional service.													
371	300	Number of Units Ordered Qualifier		C ID 2/2	2	145		1	20	2	L0	L003	221	C ID 2/2	
		See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.													
372	300	Weight		C R 1/8	2	145		1	20	2	L0	L004	81	C R 1/10	
		Weight of the personal property if L112 is 112A, 112B, 112C, 112D, 130D, 145B, 152D, 518A or 534A. CHANGE NOTE: Note changed per DFAS guidance.													
373	300	Weight Qualifier		C ID 1/1	2	145		1	20	2	L0	L005	187	C ID 1/2	
		B - Billed Weight													
374	300	Weight Unit Code		C ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
		L - Pounds													
375	300	L1 SEGMENT - Item Number Ordered		C	2	150	O	20	20	2	L0				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= R040506; 14= P1415; 17= P1718													
376	300	Required Element		M N2 1/1	2	150		20	20	2	L0	L106	117	C N2 1/9	
		Enter value '0' (zero) to satisfy X12 syntax.													

DoD INFORMATION				X12 SEGMENT INFORMATION									X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
377	300	Item Number Ordered		C ID 3/3	2	150		20	20	2	L0	L108	150	O ID 3/3		
			See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.													
378	300	Item ID Ordered		C AN 2/25	2	150		20	20	2	L0	L112	276	O AN 2/25		
			Some accessorial services like empty movements require a Standard Point Location Code (SPLC) or other information to describe where the service was performed. This information is required to determine the charge for the service. See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.													
379	300	Higher Declared Release Value Ordered		C N2 2/8	2	150		20	20	2	L0	L114	74	C N2 2/12		
			Required for proper application of rates for certain commodities.													
380	300	Higher Declared Release Value Ordered Qualifier		C ID 2/2	2	150		20	20	2	L0	L115	122	C ID 2/2		
			BL - Bill of Lading Declared Value													
381	300	HL SEGMENT - Accessorial Services Performed		M	2	10	M	1	>1	1	HL					
			This segment begins the HL 303/304 Loop used to describe accessorial services performed at origin and destination. Use one HL loop for every accessorial service identified in L108.													
382	300	Accessorial Services Performed Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12		
			Use values: '303' to indicate accessorial services performed at origin '304' to indicate accessorial services performed at destination.													
383	300	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2		
			SS - Services													
384	300	N9 SEGMENT - Stop Off Sequence		C	2	100	O	10	>1	1	HL					
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605	

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
385	300	Stop Off Sequence Number Cross-Reference Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
			This qualifier must appear if project code is used. QN - Stop Sequence Number												
386	300	Stop Off Sequence Number Cross-Reference		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
			Qualify in N901.												
387	300	N9 SEGMENT - Service Status		C	2	100	O	10	>1	1	HL				
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605									
388	300	Service Status Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
			This qualifier must appear if TAC is used. 1P - Accessorial Status Code												
389	300	Service Status Description Code		M AN 2/2	2	100		10	>1	1	HL	N902	127	C AN 1/30	
			Qualify in N901.												
390	300	Date Performed		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
			Date the additional service was performed.												
391	300	N9 SEGMENT - Service Status		C	2	100	O	10	>1	1	HL				
						See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605									
392	300	Service Status Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
			1P - Accessorial Status Code												
393	300	Service Status Description Code		M AN 2/2	2	100		10	>1	1	HL	N902	127	C AN 1/30	
			If stop-offs apply to a shipment, a line item is identified with a stop-off by carrying the sequence number of the stop-off address in this data element. That sequence number appears in the S5 segment in the header area of the transaction set. Qualify in N901.												

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
394	300	Date Certified		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
		Date the additional service was certified for payment by a DoD representative.													
395	300	L0 SEGMENT - Units Performed		C	2	145	O	1	20	2	L0				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315													
396	300	Number of Units Performed		C R 1/6	2	145		1	20	2	L0	L002	220	C R 1/11	
		Number of units (i.e., hours, 100 pounds, etc) performed by the carrier for a specific additional service.													
397	300	Number of Units Performed Qualifier		C ID 2/2	2	145		1	20	2	L0	L003	221	C ID 2/2	
		See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values. CHANGE NOTE: DM 150. Add code value 'LB - Pound' to Number of Units Performed Qualifier.													
398	300	Weight		C R 1/8	2	145		1	20	2	L0	L004	81	C R 1/10	
		Weight of the personal property if L112 is 112A, 112B, 112C, 112D, 130D, 145B, 152D, 518A or 534A. CHANGE NOTE: Note changed per DFAS guidance.													
399	300	Weight Qualifier		C ID 1/1	2	145		1	20	2	L0	L005	187	C ID 1/2	
		B - Billed Weight													
400	300	Weight Unit Code		C ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
		L - Pounds													
401	300	L1 SEGMENT - Service Performed		C	2	150	O	20	20	2	L0				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= R040506; 14= P1415; 17= P1718													
402	300	Service Performed Rate		M R 3/7	2	150		20	20	2	L0	L102	60	C R 1/9	
		Enter freight rate applied to the shipment of the commodity.													

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
403	300	Service Performed Rate Qualifier		M ID 2/2	2	150		20	20	2	L0	L103	122	C ID 2/2	
<p>Use code value 'RC' to denote Rate Charged per line item.</p> <p>CHANGE NOTE: Code value 'RC' and user note added per DM 621. CW - Per Hundred Weight RC - Rate</p>															
404	300	Service Performed Charge		M N2 3/8	2	150		20	20	2	L0	L104	58	C N2 1/12	
<p>The charge allowed for fuel surcharge.</p> <p>When L104 contains code value 'RC' this value identifies the total charge for that line item.</p> <p>CHANGE NOTE: Explanatory user note added to clarify use of 'RC' code value added to L103 per DM 621.</p>															
405	300	Item Number Performed		C ID 3/3	2	150		20	20	2	L0	L108	150	O ID 3/3	
<p>ANSI X12 codes that represent standard item numbers from the SDDC domestic, international, or other rate solicitations or X12 codes that represent third party or miscellaneous services having no standard item equivalent.</p> <p>CHANGE NOTE: Erroneous reference to Section 6.0 removed. LHS - Linehaul Service MSC - Other Accessorial Service Charge TPS - Third-Party Service</p>															
406	300	Item ID Performed		C AN 2/25	2	150		20	20	2	L0	L112	276	O AN 2/25	
<p>SDDC standard item number plus a unique identifier of the additional service item or the third party/miscellaneous service description.</p> <p>CHANGE NOTE: Erroneous reference to Section 6.0 removed.</p>															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
407	300	Higher Declared Release Value		C N2 2/10	2	150		20	20	2	L0	L114	74	C N2 2/12	
		<p>Total dollar value that the member wishes to declare for the shipment. Required when the member wants more than basic coverage on the shipment. The amount the member quotes the counselor is used to determine how much additional coverage the member will have to pay beyond the Government-provided basic coverage. This data element must be supplied only if L108 is coded 445 or 335. There is an implied decimal at the second position from right.</p>													
408	300	Higher Declared Release Value Performed Qualifier		C ID 2/2	2	150		20	20	2	L0	L115	122	C ID 2/2	
		<p>BL - Bill of Lading Declared Value</p>													
409	300	FA1 SEGMENT - Appropriation Number		C	1	550	M	1	>1	2	FA1				
		<p>Carriers do not need to receive appropriation data. Begins the appropriation number loop for accessorial services. This contains the FA1 and FA2 segments. Shipper systems that are capable of receiving, storing, and sending structured DoD appropriation numbers may use this loop to exchange those numbers with trading partners.</p> <p>CHANGE NOTE: FA1 loop, consisting of FA1, FA2, and L10 segments, added to the accessorial HL loop per DM #618.</p>													
410	300	Type of Financial Accounting Data		M ID 2/2	1	550		1	>1	2	FA1	FA101	559	M ID 2/2	
		<p>DF - Department of Defense (DoD) DN - Department of the Navy DX - United States Marine Corps DY - Department of Air Force DZ - Department of Army</p>													
411	300	FA2 SEGMENT - Appropriation Structure		M	1	560	M	>1	>1	2	FA1				

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
412	300	Breakdown Structure Detail Code		M ID 2/2	1	560		>1	>1	2 FA1	FA201	1196	M ID 2/2		
<p>Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).</p> <p>Use the following code values: 'A6' to indicate 'Fund Code/MCC' 'B1' to indicate 'Operating Agency Code/Fund Admin' 'E3' to indicate 'Customer Indicator/MPC' 'M1' to indicate 'Local Installation Data/IFS Number'</p> <p>CHANGE NOTE: Note change and codes added and deleted per DM #511.</p> <ul style="list-style-type: none"> 84 - Total Direct Costs A1 - Department Indicator A2 - Transfer from Department A3 - Fiscal Year Indicator A4 - Basic Symbol Number A7 - Subhead or Limit AT - Air Force Transportation Account Code (ATAC) B3 - Budget Program Activity B4 - Program Year Indicator B5 - Fund Code C1 - Program Element D4 - Component Sub-allocation Recipient D6 - Sub-allotment Recipient D7 - Work Center Recipient E4 - Operating Budget Activity Number F1 - Object Class F3 - Government or Public Sector Identifier F4 - Country Code G3 - Material Program Code G4 - Accounting Processing Code G5 - Property Accounting Activity Indicator H1 - Cost Code H4 - Classification Code J1 - Document or Record Reference Number K6 - Accounting Classification Reference Code L1 - Accounting Installation Number MD - Movement Designator Code (MDC) 															

DoD INFORMATION				X12 SEGMENT INFORMATION									X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
422	305	Type of Service Identifier		M	N0 3/3	2	145		1	20	2	L0	L001	213	O	N0 1/3
			Use value '305' to indicate surcharge loop.													
423	305	L1 SEGMENT - Surcharge		M		2	150	O	20	20	2	L0				
																See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= R040506; 14= P1415; 17= P1718
424	305	Surcharge Rate		C	R 2/7	2	150		20	20	2	L0	L102	60	C	R 1/9
			Surcharge is expressed as either a percent of total linehaul, a flat charge for the shipment or a rate per hundred weight. There is an implied decimal at second position from right.													
425	305	Surcharge Rate Qualifier		C	ID 2/2	2	150		20	20	2	L0	L103	122	C	ID 2/2
			CT - Charge or Credit Based on Percentage of Total CW - Per Hundred Weight FC - Flat Charge													
426	305	Surcharge		M	N2 1/8	2	150		20	20	2	L0	L104	58	C	N2 1/12
			The total line haul charge for the specific commodity described in L503.													
427	305	Surcharge Identifier		M	ID 3/3	2	150		20	20	2	L0	L108	150	O	ID 3/3
			See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.													
428	400	HL SEGMENT - SIT Information		C		2	10	M	1	>1	1	HL				
			This segment begins the HL 401/402 Loop used to describe storage in transit (SIT) data. Use one HL loop for every SIT control number identified in N902.													
429	400	Storage in Transit (SIT) Loop Qualifier		M	AN 3/3	2	10		1	>1	1	HL	HL01	628	M	AN 1/12
			Use values: '401' to indicate storage in transit loop at origin '402' to indicate storage in transit loop at destination.													

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
430	400	Hierarchical Level Code		M ID 1/1	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
			D - Product Description												
431	400	L7 SEGMENT - Miles for Long Delivery out of SIT		C	2	90	O	10	>1	1	L7				
			Use segment when long delivery out of SIT applies. CHANGE NOTE: Segment added per DM #195.												
432	400	Miles for Long Delivery out of SIT (OCONUS)		M NO 1/5	2	90		10	>1	1	L7	L713	294	O NO 1/5	
433	400	Miles Qualifier		M ID 1/1	2	90		10	>1	1	L7	L714	295	O ID 1/1	
			M - Miles (Actual)												
434	400	N9 SEGMENT - SIT Control Number		M	2	100	O	10	>1	1	HL				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605
435	400	SIT Control Number Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
			XC - Cargo Control Number												

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
436	400	SIT Control Number		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
<p>Use the following codes:</p> <p>1 - SRC-1 Highest Sensitivity (Category I, Physical Security Unclassified)</p> <p>2 - SRC-2 High Sensitivity (Category II, Physical Security Unclassified)</p> <p>3 - SRC-3 Moderate Sensitivity (Category III, Physical Security Unclassified)</p> <p>4 - SRC-4 Low Sensitivity (Category IV, Physical Security Unclassified)</p> <p>5 - SRC-5 Highest Sensitivity (Category I, Physical Security Secret)</p> <p>6 - SRC-6 Highest Sensitivity (Category I, Physical Security Confidential)</p> <p>7 - SRC-7 Moderate Sensitivity (Uncategorized, demilitarization prior to disposal)</p> <p>8 - SRC-8 High Sensitivity (Category II, Physical Security Confidential)</p> <p>C - Confidential</p> <p>P - Pilferable</p> <p>S - Secret</p> <p>U - Uncontrolled/Unclassified (Uncategorized)</p> <p>Code source: Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives (DoD 5100.76-M Change 3-Reprint November 1989). Available from Table 2-5 in NAVSEA document SW020-AC-SAF-010.</p>															
437	400	SIT Days Authorized		M AN 1/45	2	100		10	>1	1	HL	N903	369	C AN 1/45	
<p>Number of days of storage authorized for this shipment by the responsible installation.</p>															
438	400	N9 SEGMENT - Converted to Member Expense		C	2	100	O	10	>1	1	HL	See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605			
439	400	SIT Date Converted to Member Expense Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
<p>CHANGE NOTE: Code change per DTEDI DM 141.</p> <p>1R - Storage Information Code</p>															

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
440	400	SIT Date Converted to Member Expense ID		M AN 2/2	2	100		10	>1	1	HL	N903	369	C AN 1/45	
			Use value '12' to indicate SIT converted to member's expense date.												
441	400	SIT Date Converted to Member Expense		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
			Date on which the shipment or portion in storage was converted to member's expense thus terminating the Government responsibility for payment of storage beyond this date.												
442	400	N9 SEGMENT - SIT Date In		C	2	100	O	10	>1	1	HL				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605
443	400	SIT Date Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
			This qualifier must appear if not lowest cost is used. CHANGE NOTE: Code change per DTEDI DM 142. 1R - Storage Information Code												
444	400	SIT Date In ID		M AN 2/2	2	100		10	>1	1	HL	N903	369	C AN 1/45	
			Use value '10' to indicate storage in.												
445	400	SIT Date In		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
			Date on which the shipment or portion of the shipment was placed in storage.												
446	400	N9 SEGMENT - SIT Date Out		C	2	100	O	10	>1	1	HL				
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605
447	400	SIT Date Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
			1R - Storage Information Code												
448	400	SIT Date Out ID		M AN 2/2	2	100		10	>1	1	HL	N903	369	C AN 1/45	
			Use value '11' to indicate storage out.												

DoD INFORMATION				X12 SEGMENT INFORMATION									X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes	
449	400	SIT Date Out		M DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8		
			Date on which the shipment or portion was removed from storage.													
450	400	N9 SEGMENT - SIT Long Delivery Certification		C	2	100	O	10	>1	1	HL					
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605	
451	400	SIT Long Delivery Certification Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3		
			Use code value 'LD' to indicate Long Delivery out of SIT. CHANGE NOTE: Code value '1R' added per DFAS guidance. 1R - Storage Information Code LD - Loan Number													
452	400	SIT Long Delivery Certification Number		M AN 1/6	2	100		10	>1	1	HL	N903	369	C AN 1/45		
			Enter the long delivery certification number.													
453	400	SIT Long Delivery Certification Date		C DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8		
			Date on which the shipment or portion was certified out of storage.													
454	400	L0 SEGMENT - SIT Weight In		C	2	145	O	1	20	2	L0					
															See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315	
455	400	SIT Weight In		M R 1/6	2	145		1	20	2	L0	L004	81	C R 1/10		
			Net weight moved into storage-in-transit.													
456	400	SIT Weight In Qualifier		M ID 2/2	2	145		1	20	2	L0	L005	187	C ID 1/2		
			CHANGE NOTE: DM 33. Standards change implemented. SI - Storage in Transit Weight in													
457	400	SIT Weight In Unit Code		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1		
			L - Pounds													

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
458	400	L0 SEGMENT - SIT Weight Out		C	2	145	O	1	20	2	L0				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315										
459	400	SIT Weight Out		M R 1/6	2	145		1	20	2	L0	L004	81	C R 1/10	
					Net weight moved out of storage-in-transit.										
460	400	SIT Weight Out Qualifier		M ID 2/2	2	145		1	20	2	L0	L005	187	C ID 1/2	
					CHANGE NOTE: Code value 'SF' added per DM #165. SF - Storage in Transit Final Weight Out SO - Storage in Transit Weight Out										
461	400	SIT Weight Out Unit Qualifier		M ID 1/1	2	145		1	20	2	L0	L011	188	O ID 1/1	
					L - Pounds										
462	400	FA1 SEGMENT - Appropriation Number		C	1	550	M	1	>1	2	FA1				
					Carriers do not need to receive appropriation data. Begins the appropriation number loop. This contains the FA1 and FA2 segments. Shipper systems that are capable of receiving, storing, and sending structured DoD appropriation numbers may use this loop to exchange those numbers with trading partners. CHANGE NOTE: FA1 loop, consisting of FA1, FA2, and L10 segments, added to the SIT HL loop per DM #618.										
463	400	Type of Financial Accounting Data		M ID 2/2	1	550		1	>1	2	FA1	FA101	559	M ID 2/2	
					DF - Department of Defense (DoD) DN - Department of the Navy DX - United States Marine Corps DY - Department of Air Force DZ - Department of Army										
464	400	FA2 SEGMENT - Appropriation Structure		M	1	560	M	>1	>1	2	FA1				

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION						X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes
465	400	Breakdown Structure Detail Code		M ID 2/2	1	560	>1	>1	2	FA1	FA201	1196	M ID 2/2	
<p>Use code value 'ZZ' to indicate non-structured appropriation. This equates to Type 1 in Version 3050 (NTE mapping).</p> <p>Use the following code values: 'A6' to indicate 'Fund Code/MCC' 'B1' to indicate 'Operating Agency Code/Fund Admin' 'E3' to indicate 'Customer Indicator/MPC' 'M1' to indicate 'Local Installation Data/IFS Number'</p> <p>CHANGE NOTE: Note change and codes added and deleted per DM #511.</p> <ul style="list-style-type: none"> G5 - Property Accounting Activity Indicator H1 - Cost Code H3 - Cost Allocation Code J1 - Document or Record Reference Number K6 - Accounting Classification Reference Code L1 - Accounting Installation Number MD - Movement Designator Code (MDC) N1 - Transaction Type 84 - Total Direct Costs A1 - Department Indicator A2 - Transfer from Department A3 - Fiscal Year Indicator A4 - Basic Symbol Number A7 - Subhead or Limit AT - Air Force Transportation Account Code (ATAC) B3 - Budget Program Activity B4 - Program Year Indicator B5 - Fund Code C1 - Program Element D4 - Component Sub-allocation Recipient D6 - Sub-allotment Recipient D7 - Work Center Recipient E4 - Operating Budget Activity Number F1 - Object Class F3 - Government or Public Sector Identifier F4 - Country Code G3 - Material Program Code 														

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
			G4 - Accounting Processing Code P5 - Foreign Military Sales (FMS) Line Item Number P6 - Contract Payment Notice (CPN) Recipient Indicator TA - Transportation Account Code (TAC) ZZ - Mutually Defined												
466	400	Financial Information Code		M AN 1/80	1	560	>1	>1	2	FA1	FA202	1195	M AN 1/80		
			When FA201 contains code value '84', FA202 should be formatted as a dollar amount including a decimal character and two positions after the decimal, representing cents even if the value is a whole dollar amount. CHANGE NOTE: Note of clarification added per DM 588.												
467	400	L10 SEGMENT - Appropriation Weight		M	1	570	M	1	>1	2	FA1				
468	400	Weight		M R 1/10	1	570		1	>1	2	FA1	L1001	81	M R 1/10	
469	400	Weight Qualifier		M ID 1/1	1	570		1	>1	2	FA1	L1002	187	M ID 1/2	
			B - Billed Weight												
470	400	Weight Unit Code		M ID 1/1	1	570		1	>1	2	FA1	L1003	188	M ID 1/1	
471	500	HL SEGMENT - Entitlements		C	2	10	M	1	>1	1	HL				
			This segment begins the HL 500 Loop used to describe entitlements. Use one HL loop for every entitlement described in the L1 segment.												
472	500	Entitlements Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
			Use value '500' to indicate entitlements cost loop.												
473	500	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
			AD - Administrative Information												

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
474	500	L0 SEGMENT - Entitlements		M	2	145	O	1	20	2	L0				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= P0405; 06= P0607; 08= P0809; 11= C1104; 13= P1315										
475	500	Entitlement Sub Qualifier		M N0 3/3	2	145		1	20	2	L0	L001	213	O N0 1/3	
					Use value '500' to satisfy ANSI syntax requirements.										
476	500	L1 SEGMENT - Allowances and Excess Cost		C	2	150	O	20	20	2	L0				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= P0203; 04= R040506; 14= P1415; 17= P1718										
					Use for mobile home allowance and excess cost paid at origin, or higher declared/release value. CHANGE NOTE: Application name and note change per DFAS guidance.										
477	500	Mobile Home Allowance		M N2 2/7	2	150		20	20	2	L0	L104	58	C N2 1/12	
					Use '0' (zero) if no charge difference is available. CHANGE NOTE: Per shipper's instructions.										
478	500	Excess Cost Paid at Origin		M N2 2/6	2	150		20	20	2	L0	L106	117	C N2 1/9	
					Amount of excess cost associated with the shipment that was collected from the member by the origin installation. There is an implied decimal at the second position from right.										
479	600	HL SEGMENT - Mobile Home		C	2	10	M	1	>1	1	HL				
					This segment begins the HL 600 Loop used to describe a mobile home. Use one HL loop for each mobile home.										
480	600	Mobile Home Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
					Use value '600' to indicate mobile home loop.										
481	600	Hierarchical Level Code		M ID 2/2	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
					37 - Property										
482	600	N9 SEGMENT - Mobile Home Serial Number		C	2	100	O	10	>1	1	HL				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605										

DoD INFORMATION				X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION				
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
483	600	Mobile Home Serial Number Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
		SE - Serial Number													
484	600	Mobile Home Serial Number		M AN 1/30	2	100		10	>1	1	HL	N902	127	C AN 1/30	
		Qualify in N901.													
485	600	Mobile Home Make and Model		C AN 1/45	2	100		10	>1	1	HL	N903	369	C AN 1/45	
		The make of the mobile home followed by a comma (',') followed by the model of the mobile home.													
486	600	Mobile Home Year		C DT 8/8	2	100		10	>1	1	HL	N904	373	O DT 8/8	
		The year of the mobile home.													
487	600	L5 SEGMENT - Mobile Home Expando Description		C	2	130	O	10	>1	1	HL				
488	600	Mobile Home Expando Description		M AN 1/50	2	130		10	>1	1	HL	L502	79	O AN 1/50	
		Free form. RECOMMENDED FOR DoD DELETION (classification item number provides description).													
489	600	L0 SEGMENT - Mobile Home Measurement		C	2	145	O	1	20	2	L0				
490	600	Mobile Home Measurement Loop Qualifier		M N0 3/3	2	145		1	20	2	L0	L001	213	O N0 1/3	
		Use value '600' to indicate mobile home measurement loop.													
491	600	MEA SEGMENT - Mobile Home Dimensions		M	2	160	O	10	20	2	L0				
		Use one MEA segment for each measurement.													
492	600	Mobile Home Dimension Qualifier		M ID 2/2	2	160		10	20	2	L0	MEA02	738	O ID 1/3	
		HT - Height LN - Length WD - Width													

DoD INFORMATION				X12 SEGMENT INFORMATION								X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes	DoD Recommended Attributes	Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
493	600	Mobile Home Measurement		M R 1/10	2	160		10	20	2	L0	MEA03	739	C R 1/20	
		Mobile home measurements.													
494	600	Composite Unit of Measure		M	2	160		10	20	2	L0	MEA04	C001	O	
495	600	Unit or Basis for Measurement Code		M ID 2/2	2	160		10	20	2	L0	MEA04 C00101	C001 355	C	M ID 2/2
		FT - Foot													
496	700	HL SEGMENT - Vehicle Information		C	2	10	M	1	>1	1	HL				
		This segment begins the HL 700 Loop used to provide vehicle information. Use one HL loop for each vehicle.													
497	700	Vehicle Loop Qualifier		M AN 3/3	2	10		1	>1	1	HL	HL01	628	M AN 1/12	
		Use value '700' to indicate vehicle loop.													
498	700	Hierarchical Level Code		M ID 1/1	2	10		1	>1	1	HL	HL03	735	M ID 1/2	
		E - Transportation Equipment													
499	700	N9 SEGMENT - Vehicle Serial Number		M	2	100	O	10	>1	1	HL				
		See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 02= R0203; 06= C0605													
500	700	Vehicle Serial Number Qualifier		M ID 2/2	2	100		10	>1	1	HL	N901	128	M ID 2/3	
		SE - Serial Number													
501	700	Vehicle Serial Number		M AN 1/20	2	100		10	>1	1	HL	N902	127	C AN 1/30	
		Qualify in N901. See Section 6.0 (DTEDI Personal Property Shipment Information Implementation Convention) for appropriate code values.													
502	700	Vehicle Make and Model		M AN 1/45	2	100		10	>1	1	HL	N903	369	C AN 1/45	
		The make of the vehicle followed by a comma (',') followed by the model of the vehicle.													

DoD INFORMATION				DoD Recommended Attributes	X12 SEGMENT INFORMATION							X12 ELEMENT INFORMATION			
Index	DG	Data Name	Notes and Codes		Tabl	Pos	Req Des	Max Use	Lp Rpt	Lp Lv	Lp ID	Ref Des	DE #	(Simple) Attributes	(Composite) Attributes
503	700	L5 SEGMENT - Vehicle Description		C	2	130	O	10	>1	1	HL				
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 03= P0304; 07= C0706; 08= P0809										
504	700	Vehicle Description		M AN 1/1	2	130		10	>1	1	HL	L502	79	O AN 1/50	
					Include if valid commodity code is unavailable. CHANGE NOTE: Per shipper's instructions.										
505	990	L3 SEGMENT - Bill of Lading Totals		C	3	10	O	1							
					See X12 Standards Draft Version 4 Release 1 for explanation of Syntax Notes: 01= P0102; 03= P0304; 09= P0910; 12= C1201; 14= P1415										
506	990	Total Shipment Charge		M N2 2/9	3	10		1				L305	58	O N2 1/12	
					Estimated or calculated charge for entire shipment.										
507	990	Number of Pieces		C N0 1/7	3	10		1				L311	80	O N0 1/7	
					The total number of pieces of equipment used for the shipment. This 'quantity' may be used to rate the cost of a shipment.										
508	990	SE SEGMENT - Personal Property B/L Trailer		M	3	20	M	1							
509	990	Number of Included Segments		M N0 1/6	3	20		1				SE01	96	M N0 1/10	
					Total segments in this transaction set including the ST and SE segments.										
510	990	Transaction Set Control Number		M AN 4/9	3	20		1				SE02	329	M AN 4/9	
					This data element ends the transaction set and should match the number that appears in the ST02 that begins the transaction set.										

Section 5.0

IC ELEMENTS IN EDI FORMAT

Contents

This section contains five Transaction Set 858 Shipment Information examples for the Personal Property Government Bill of Lading. Each example (listed in Table 5-1) illustrates data content and looping structures of an 858.

Table 5-1 List of EDI Examples

No.	Title	Page
1	GBL for CONUS-to-CONUS household goods shipment transmitted from MSDDC to a payment center	5.3
2	GBL for CONUS-to-CONUS household goods shipment transmitted from MSDDC to a carrier	5.5
3	GBL for anInternational-to-CONUS unaccompanied baggage shipment transmitted from MSDDC to a payment center	5.9
4	GBL for CONUS-to-CONUS mobile home shipment transmitted from MSDDC to a payment center	5.11
5	GBL for a Port-to-CONUS Direct Procurement Method (DPM) shipment	5.13

How to Read the Examples

Each example approximates a complete ASC X12 transaction. Each example begins with a transaction header segment (ST) and ends with a transaction trailer segment (SE) and represents a complete transaction unless otherwise noted. Data element separators are delimited with a tilde (“~”). Sub-element separators are delimited with a colon (“:”). The new line (“\n”) character delimits end of segment. Labels within brackets { } are place holders for data not contained in the example. Notes in **bold text** explain key segments in the transaction.

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Example 1 - GBL for CONUS-to-CONUS household goods shipment transmitted from MSDDC to a payment center

This example indicates how the Military Surface Deployment and Distribution Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment contains household goods shipped interstate within the continental United States (CONUS) via a motor freight van including door-to-door service.

ST~858~000010001 n/l
 BX~00~J~PP~OP120540~BBLC~~4 n/l
 N9~DY~I n/l
 N9~FI~DS7 n/l
 N9~OQ~635-200~19980720 n/l
 N9~BL~OP120542 n/l
 G62~84~19980708 n/l
 G62~90~19980808 n/l
 G62~10~19980811 n/l
 G62~54~19980826 n/l
 G62~86~19980811 n/l
 G62~35~19980924 n/l
 L7~~~DS88~~~~~10000~~310~T n/l
 N1~OW~Smith~34~999-99-9999 n/l
 N2~Leon D. n/l
 REF~ML~2LT~PCS n/l
 REF~DU~0~1 n/l
 REF~DU~1~2 n/l
 N1~CN~Smith n/l
 N3~1601 Leavenworth St n/l
 N4~Dayton~OH~45420~US~CY~Dayton n/l
 N1~SF~Smith n/l
 N4~Palmdale~CA~93523~US~CY~Ventura n/l
 N1~RH~Wright Patterson~27~ELFL n/l
 N1~RG~Edwards AFB~27~LNFL n/l
 N1~AN~AN n/l
 N4~Palmdale~CA~~US~CY~Ventura n/l
 N1~AV~AV n/l
 N4~Dayton~OH~~US~CY~Dayton n/l
 N1~WO~Bekins Van & Storage n/l

Transaction Set Header
Type of bill and GBL number
Service code qualifier
Transaction content
Authority
Consolidated shipment GBL number
Bill prepared date
Requested packing date
Requested pickup date
Required delivery date
Actual pickup date
Delivery date
Tender information
Property owner
Additional name information
Property owner's rank
Dependents less than twelve years
Dependents greater than or equal to twelve years
Consignee

Ship from

Responsible destination
Issuing office
Authorized from

Authorized to

SIT origin location

N4~Lancaster~CA~93524~US~CY~Ventura n/l
N1~WD~Bekin Van & Storage n/l
N4~Dayton~OH~45421~US~CY~Dayton n/l
S5~1~UL n/l
N1~AE~1401 Main Street n/l
N4~Xenia~OH~45414~US~CY~Greene n/l
S5~1~LD n/l
N1~AB~9941 Saint Street n/l
N4~Mojave~CA~93525~US~CY~Kern n/l
FA1~DY n/l
FA2~A1~[Financial Information Code] n/l
L10~4250~B~L n/l
HL~200~~PH n/l
L0~~~~51120~G~~~~~L n/l
L0~~~~45000~T~~~~~L n/l
L0~~~~6120~N~~~~~L n/l
L0~~~~51050~RG~~~~~L n/l
L0~~~~45000~RT~~~~~L n/l
L0~~~~6050~RN~~~~~L n/l
L0~~~~500~WG~~~~~L n/l
L0~~~~12000~WA~~~~~L n/l
HL~303~~SS n/l
N9~1P~DP~19980811 n/l
L0~~10~TH n/l
L1~~~~~LAA~~~~101A n/l
HL~304~~SS n/l
N9~1P~DP~19980922 n/l
L0~~1~FR n/l
L1~~~~~WTV~~~~115A n/l
HL~305~~2 n/l
L0~305 n/l
L1~~350~CT~~405 n/l
HL~401~~D n/l
N9~XC~8146201~30 n/l
N9~1R~~10~19980811 n/l
N9~1R~~11~19980820 n/l
L0~~~~6120~~~~~L n/l
L0~~~~6120~~~~~L n/l
HL~402~~D n/l

SIT destination location

Extra delivery address

Extra pickup address

Department charged

Breakdown structure

Billed weight

Weights and allowances loop start

Original shipment gross wt

Original shipment tare wt

Original shipment net wt

Reweigh gross wt

Reweigh tare wt

Reweigh net wt

PBPE net wt

Administrative net wt

Origin accessorial loop start

Date performed

Number of units

Service ID

Destination accessorial loop start

Date performed

Number of units

Service ID

Fuel surcharge loop start

Fuel surcharge sub-loop start

Fuel surcharge

SIT origin - loop start

Control number and days authorized

SIT Date In

SIT Date Out

Weight in

Weight out

SIT destination - loop start

N9~XC~8239603~90 n/1
N9~1R~~10~19980824 n/1
N9~1R~~11~19980922 n/1
L0~~~~6120~~~~~L n/1
L0~~~~6050~~~~~L n/1
HL~500~~AD n/1
L0~500 n/1
L1~~~~~20000 n/1
SE~77~000010001 n/1

Control number and days authorized
SIT Date In
SIT Date Out
Weight in
Weight out
Entitlement loop start
Entitlement sub-loop start
Excess cost paid
End of transaction set

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Example 2 - GBL for CONUS-to-CONUS household goods shipment transmitted from MSDDC to a carrier

This example indicates how the Military Surface Deployment and Distribution Command would format an 858 to file shipment information with carriers. In this case, the shipment contains household goods shipped interstate within the continental United States (CONUS) via a motor freight van including door-to-door service.

ST~858~000010002 n/l
 BX~00~J~PP~OP120540~BBLC~~4 n/l
 N9~DY~I n/l
 N9~FI~DS7 n/l
 N9~BL~OP120542 n/l
 G62~84~19980708 n/l
 G62~90~19980808 n/l
 G62~10~19980811 n/l
 G62~54~19980826 n/l
 G62~35~19980824 n/l
 H3~FA n/l
 H3~RWR n/l
 L7~~~DS88~~~~~10000~~400~T n/l
 N1~OW~Smith~34~999-99-9999 n/l
 N2~Leon D. n/l
 REF~ML~2LT~PCS n/l
 N1~CN~Smith n/l
 N3~1601 Leavenworth St n/l
 N4~Dayton~OH~45420~US~CY~Dayton n/l
 N1~SF~Smith n/l
 N3~13204 Farmdale Rd. n/l
 N4~Palmdale~CA~93523~US~CY~Ventura n/l
 N1~RH~Wright Patterson~27~ELFL n/l
 N1~AG~Lancaster Moving & Storage n/l
 N1~PO~10~W53HJT n/l
 N1~RG~Edwards AFB~27~LNFL n/l
 N1~WO~Bekins Van & Storage n/l
 N3~1862 Ohio Ave. n/l
 N4~Lancaster~CA~93524~US~CY~Ventura n/l
 N1~WD~Bekins Van & Storage n/l
 N3~2062 Wood Lane n/l

Transaction Set Header
Type of bill and GBL number
Service code qualifier
Transaction content
Consolidated shipment GBL number
Bill prepared date
Requested packing date
Requested pickup date
Required delivery date
Delivery date
Firearms
Reweigh requested
Tender information
Property owner
Additional name information
Property owner's rank
Consignee

Ship from

Responsible destination
Origin agent
Bill to DoDAAC
Issuing office
SIT origin location

SIT destination location

N4~Dayton~OH~45421~US~CY~Dayton n/l
S5~1~UL n/l
N1~AE~1401 Main Street n/l
N4~Xenia~OH~45414~US~CY~Greene n/l
S5~1~LD n/l
N1~AB~9941 Saint Street n/l
N4~Mojave~CA~93525~US~CY~Kern n/l
HL~200~~PH n/l

Extra delivery address

Extra pickup address

Weights and allowances loop start

PER~AU n/l
L0~~~~51120~G~~~~~L n/l
HL~200~~PH n/l
L0~~~~45000~T~~~~~L n/l
HL~200~~PH n/l
L0~~~~6120~N~~~~~L n/l
HL~200~~PH n/l
L0~~~~51050~RG~~~~~L n/l
HL~200~~PH n/l
L0~~~~45000~RT~~~~~L n/l
HL~200~~PH n/l
L0~~~~6050~RN~~~~~L n/l
HL~200~~PH n/l
L0~~~~500~WG~~~~~L n/l
HL~302~~SS n/l
N9~1P~DO~19980920 n/l
N9~1P~DR~19980922 n/l

L0~~~1~FR n/l
L1~~~~~WTV~~~~~115A n/l
HL~303~~SS n/l
N9~1P~DP~19980811 n/l
L0~~~10~TH n/l
L1~~~~~LAA~~~~~101A n/l
HL~304~~SS n/l
N9~1P~DP~19980922 n/l
L0~~~1~FR n/l
L1~~~~~WTV~~~~~115A n/l

Reweigh witnessed

Original shipment gross wt

Weights and allowances loop

Original shipment tare wt

Weights and allowances loop

Original shipment net wt

Weights and allowances loop

Reweigh gross wt

Weights and allowances loop

Reweigh tare wt

Weights and allowances loop

Reweigh net wt

Weights and allowances loop

PBPE net wt

Destination accessorial loop start

Date service ordered

Date service requested to be performed

Number of units

Service ID

Origin accessorial loop start

Date services performed

Number of units

Service ID

Destination accessorial loop start

Date service performed

Number of units

Service ID

HL~401~~D n/l

N9~XC~8146201~30 n/l

N9~1R~~10~19980811 n/l

N9~1R~~11~19980820 n/l

HL~402~~D n/l

N9~XC~8239603~90 n/l

N9~1R~~10~19980824 n/l

N9~1R~~11~19980922 n/l

L3~~~~~200 n/l

SE~74~000010002 n/l

SIT origin - loop start

Control number and days authorized

SIT Date In

SIT Date Out

SIT destination - loop start

Control number and days authorized

SIT Date In

SIT Date Out

Number of pieces

End of transaction set

Example 3 - GBL for an International-to-CONUS unaccompanied baggage shipment transmitted from MSDDC to a payment center

This example indicates how the Military Surface Deployment and Distribution Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment contains unaccompanied baggage shipped from an international origin to CONUS.

ST~858~000010001 n/l
 BX~00~J~PP~OP120540~AFIW~~4 n/l
 N9~DY~J n/l
 N9~FI~DS7 n/l
 N9~OQ~635-200~19980720 n/l
 G62~84~19980805 n/l
 G62~90~19980808 n/l
 G62~10~19980811 n/l
 G62~54~19980826 n/l
 G62~86~19980811 n/l
 G62~35~19980926 n/l
 L7~~AFIW~DS88~~~~~10000~~290~T n/l
 N1~OW~Smith~34~999-99-9999 n/l
 N2~Leon D. n/l
 REF~ML~2LT~PCS n/l
 REF~DU~0~1 n/l

 REF~DU~1~2 n/l

 N1~CN~Smith n/l
 N3~1601 Leavenworth St n/l
 N4~Dayton~OH~45414~US~CY~Dayton n/l
 N1~SF~Smith n/l
 N4~Inchon~~~KS~IP~APO-SF-96301 n/l
 N1~RH~Wright Patterson~27~ELFL n/l
 N4~~~~~RA~US34 n/l
 N1~RG~TO, HQEUSA Special Troops CMD~27~LNFL n/l
 N4~~~~~RA~KS n/l
 N1~AN~AN n/l
 N4~Palmdale~CA~~US~CY~Ventura n/l
 N1~AV~AV n/l

Transaction set header
Type of bill and GBL number
Service code
Transaction content
Authority
Bill prepared date
Requested packing date
Requested pickup date
Required delivery date
Actual pickup date
Delivery date
Tender information
Property owner information

Owner's rank
Number of dependents less than 12 yr.
Number of dependents greater than or equal to 12 yr.
Consignee

Ship from

Responsible destination
Rate area code
Issuing office
Rate area code
Authorized ship from

Authorized ship to

N4~Dayton~OH~~US~CY~Dayton n/l
 N1~WO~Inchon Inc n/l
 N4~Inchon~~~KS~IP~APO-SF-96301 n/l
 N1~WD~Bekins Van & Storage n/l
 N4~Dayton~OH~45421~US~CY~Dayton n/l
 HL~200~~PH n/l
 L0~~~~750~G~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~250~T~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~500~N~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~700~RG~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~250~RT~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~450~RN~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~50~WG~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~750~WA~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~750~WB~~~~~L n/l
 HL~200~~PH n/l
 L0~~~~50~Z~~~~~L n/l
 HL~303~~SS n/l
 N9~1P~DP~~19980808 n/l
 L0~~2~EA n/l
 L1~~~~~PUK~~~~100Q n/l
 HL~401~~D n/l
 N9~XC~8146201~30 n/l
 N9~1R~~10~19980811 n/l
 N9~1R~~11~19980820 n/l
 L0~~~~500~~~~~L n/l
 L0~~~~500~~~~~L n/l
 HL~402~~D n/l
 N9~XC~8239603~90 n/l
 N9~1R~~10~19980821 n/l
 N9~1R~~11~19980926 n/l

SIT Origin location

SIT destination location

Weights and allowances loop start

Original shipment gross wt

Weights and allowances loop

Original shipment tare wt

Weights and allowances loop

Original shipment net wt

Weights and allowances loop

Reweigh gross wt

Weights and allowances loop

Reweigh tare wt

Weights and allowances loop

Reweigh net wt

Weights and allowances loop

PBPE net wt

Weights and allowances loop

Administrative net wt

Weights and allowances loop

Unaccompanied baggage net wt

Weights and allowances loop

Consumable net wt

Origin accessorial loop start

Date accessorial service performed

Number of units

Service item number

SIT origin - loop start

Control number and days authorized

SIT Date In

SIT Date Out

Weight in

Weight out

SIT destination - loop start

Control number and days authorized

SIT Date In

SIT Date Out

L0~~~~500~~~~~L n/l
L0~~~~450~~~~~L n/l
SE~63~000010001 n/l

Weight in
Weight out
End of transaction set

Example 4 - GBL for CONUS-to-CONUS mobile home shipment transmitted from MSDDC to a payment center

This example indicates how the Military Surface Deployment and Distribution Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment involves movement of a mobile home within CONUS.

ST~858~000010001 n/l
BX~00~J~PP~OP120540~BBLC~~4 n/l
N9~DY~I n/l
N9~FI~DD7 n/l
N9~OQ~635-200~19980720 n/l
G62~84~19980805 n/l
G62~90~19980808 n/l
G62~10~19980811 n/l
G62~54~19980826 n/l
G62~86~19980811 n/l
G62~35~19980824 n/l
L7~~~DS88~~~~~10000~~513~T n/l
N1~OW~Smith~34~999-99-9999 n/l
N2~Leon D. n/l
REF~ML~2LT~PCS n/l
REF~DU~0~1 n/l
REF~DU~1~2 n/l

N1~CN~Smith n/l
N3~1601 Leavenworth St n/l
N4~Dayton~OH~45420~US~CY~Dayton n/l
N1~SF~Smith n/l
N4~Palmdale~CA~93523~US~CY~Ventura n/l
N1~RH~Wright Patterson~27~ELFL n/l
N1~RG~Edwards AFB~27~LNFL n/l
N1~AN~AN n/l
N4~Palmdale~CA~~US~CY~Ventura n/l
N1~AV~AV n/l
N4~Dayton~OH~~US~CY~Dayton n/l
HL~100~~FI n/l
L0~100 n/l

Transaction Set Header
Type of bill and GBL number
Service code qualifier
Transaction content
Authority
Bill prepared date
Requested packing date
Requested pickup date
Required delivery date
Actual pickup date
Delivery date
Tender information
Property owner
Additional name information
Property owner's rank
Dependents less than twelve years
Dependents greater than or equal to twelve years
Consignee

Ship from

Responsible destination
Issuing office
Authorized from

Authorized to

Linehaul loop
Linehaul sub-loop

L1~~4300~CW~~~~~LHS n/1
HL~200~~PH n/1
L0~~~~12000~WA~~~~~L n/1
HL~303~~SS n/1
N9~1P~DP~~19981126 n/1
L0~~1~~FR n/1
L1~~~~~PAK~~~~502A n/1
HL~600~~37 n/1
L0~600 n/1
L1~~~~480000~~40000 n/1
MEA~~HT~10~FT n/1
MEA~~LN~70~FT n/1
MEA~~WD~16~FT n/1
SE~42~000010001 n/1

Linehaul rate
Weights and allowances loop start
Administrative net wt
Accessorial loop start
Date accessorial service performed
Number of units
Service item number
Mobile home loop start
Mobile home sub-loop start
Mobile home and excess cost paid
Mobile home height measurement
Mobile home length measurement
Mobile home width measurement
End of transaction set

Example 5 - GBL for a Port-to-CONUS Direct Procurement Method (DPM) shipment

This example indicates how the Military Surface Deployment and Distribution Command would format an 858 to file shipment information with the appropriate Defense or other payment centers. In this case, the shipment contains household goods shipped from CONUS port to a CONUS destination using the Direct Procurement Method (DPM).

ST~858~000010001 n/l
 BX~00~J~PP~OP120540~BBLC~~4 n/l
 N9~DY~I n/l
 N9~FI~DD7 n/l
 N9~OQ~635-200~19980720 n/l
 G62~84~19980805 n/l
 G62~90~19980808 n/l
 G62~10~19980811 n/l
 G62~54~19980826 n/l
 G62~86~19980811 n/l
 G62~35~19980826 n/l
 L7~ABFS~~~~~10000~~1090~T n/l
 N1~OW~Smith~34~999-99-9999 n/l
 N2~Leon D. n/l
 REF~ML~2LT~PCS n/l
 REF~DU~0~1 n/l
 REF~DU~1~2 n/l

 N1~CN~Smith n/l
 N3~4737 Wadsworth St n/l
 N4~Dayton~OH~45414~US~CY~Dayton n/l
 N1~SF~Smith n/l
 N4~Bayonne~NJ~07002~US~CY~Essex n/l
 N1~RH~Wright Patterson~27~ELFL n/l
 N4~~~~~RA~US34 n/l
 N1~RG~TO, MOTBY~27~AOCE n/l
 N4~~~~~RA~US19 n/l
 N1~AN~AN n/l
 N4~Palmdale~CA~~US~CY~Ventura n/l
 N1~AV~AV n/l
 N4~Dayton~OH~~US~CY~Dayton n/l

Transaction Set Header
Type of bill and GBL number
Service code
Transaction content
Authority
Bill prepared date
Requested packing date
Requested pickup date
Required delivery date
Actual pickup date
Delivery date
Tender information
Property owner

Owner's rank
Number of dependents less than 12yrs
Number of dependents greater than or equal to 12 yr.
Consignee

Ship from

Responsible destination
Rate area code
Issuing office

Authorized ship from

Authorized ship to

HL~200~~PH n/1	Weights and allowances loop start
L0~~~~1200~G~~~~~L n/1	Original shipment gross wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~200~T~~~~~L n/1	Original shipment tare wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~1000~N~~~~~L n/1	Original shipment net wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~1200~RG~~~~~L n/1	Reweigh gross wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~200~RT~~~~~L n/1	Reweigh tare wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~1000~RN~~~~~L n/1	Reweigh net wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~50~WG~~~~~L n/1	PBPE net wt
HL~200~~PH n/1	Weights and allowances loop
L0~~~~1200~WA~~~~~L n/1	Administrative net wt
SE~41~000010001 n/1	End of transaction set

Section 6.0

APPLICATION CODE LISTS

This section contains code lists that are maintained by the Department of Defense for formatting personal property shipment data to the ASC X12 Transaction Set 858. PLEASE NOTE: Tables display X12 Code Definitions where DoD definitions differ.

[377] - Item Number Ordered

858 Mapping: 2 150 L108 150

[371] - Number of Units Ordered Qualifier

858 Mapping: 2 145 L003 221

[378] - Item ID Ordered

858 Mapping: 2 150 L112 276

[427] - Surcharge Identifier

858 Mapping: 2 150 L108 150

Accessorial Services for Mobile Homes And Boats

DoD Code	L108 Value	DoD Definition	[371 Index] L003 Value DE 221	[378 Index] L112 Value DE 276
406	PUK	Pack (Mobile Home/Boats) <i>X12 Definition: Pack and Unpack</i>	FR	406A
406	PUK	Unpack (Mobile Home/Boats) <i>X12 Definition: Pack and Unpack</i>	FR	406B
407	APL	Appliance servicing (Mobile Home/Boats) <i>X12 Definition: Appliance Servicing</i>	FR	407A
408	PAK	Preparation for movement (Mobile Home/Boats) <i>X12 Definition: Preparation and Delivery</i>	FR	408A
409	MDM	Hitch - install (Mobile Home/Boats) <i>X12 Definition: Mount/Demount</i>	FR	409A
409	MDM	Hitch - remove (Mobile Home/Boats) <i>X12 Definition: Mount/Demount</i>	FR	409B
410	BLK	Unblock (Mobile Home/Boats) <i>X12 Definition: Blocking and Bracing Charge</i>	FR	410A
410	BLK	Block (Mobile Home/Boats) <i>X12 Definition: Blocking and Bracing Charge</i>	FR	410B
411	ANC	Unanchoring (Mobile Home/Boats) <i>X12 Definition: Anchoring and Unanchoring</i>	FR	411A
411	ANC	Anchoring (Mobile Home/Boats) <i>X12 Definition: Anchoring and Unanchoring</i>	FR	411B
412	SKT	Unskirting (Mobile Home/Boats) <i>X12 Definition: Skirting and Unskirting</i>	FR	412A
412	SKT	Skirting (Mobile Home/Boats) <i>X12 Definition: Skirting and Unskirting</i>	FR	412B
413	EPD	Expando - remove (Mobile Home/Boats)	FR	413A
413	EPD	Expando - install (Mobile Home/Boats)	FR	413B
414	DBL	Double wide - separate (Mobile Home/Boats) <i>X12 Definition: Double Wide Separate and Reassemble</i>	FR	414A
414	DBL	Double wide - reassemble (Mobile Home/Boats) <i>X12 Definition: Double Wide Separate and Reassemble</i>	FR	414B
415	TTU	Tire - install (Mobile Home/Boats) <i>X12 Definition: Tire Repair and Replace</i>	FR	415A
415	EAX	Axle - install (Mobile Home/Boats) <i>X12 Definition: Extra Axles</i>	FR	415B
415	TTU	Tire - remove (Mobile Home/Boats) <i>X12 Definition: Tire Repair and Replace</i>	FR	415C
415	EAX	Axle - remove (Mobile Home/Boats) <i>X12 Definition: Extra Axles</i>	FR	415D
416	EAX	Extra Axles (Mobile Home/Boats) <i>X12 Definition: Extra Axles</i>	EA	416A

417	LAA	Labor charge (Mobile Home/Boats)	TH	417A
<i>X12 Definition:</i>		<i>Labor Charges</i>		
418	WTG	Waiting (Mobile Home/Boats)	TH	418A
<i>X12 Definition:</i>		<i>Waiting Time</i>		
419	TRP	Tire - repair (Mobile Home/Boats)	EA	419A
<i>X12 Definition:</i>		<i>Process in Transit Privilege</i>		
419	TRP	Tire - replace (Mobile Home/Boats)	EA	419B
<i>X12 Definition:</i>		<i>Process in Transit Privilege</i>		
420	STR	Storage-in-transit (Mobile Home/Boats)	TD	420A
<i>X12 Definition:</i>		<i>Storage in Transit</i>		
421	335	Increased valuation (Mobile Home/Boats)	RV	421A
<i>X12 Definition:</i>		<i>Excise Tax - Destination</i>		
422	INS	Act of God insurance (Mobile Home/Boats)	RV	422A
<i>X12 Definition:</i>		<i>Insurance</i>		

Accessorial Services for Personal Property Shipment (Domestic)

DoD Code	L108 Value	DoD Definition	[371 Index] L003 Value DE 221	[378 Index] L112 Value DE 276
113	BKA	BULKY ARTICLE - TRACTORS RIDING MOWERS OVER 25 HP <i>X12 Definition: Bulky Article</i>	EA	113F
113	BKA	BULKY ARTICLE - SATELLITE DISC/DISH 8 FEET TO 12 FEET <i>X12 Definition: Bulky Article</i>	EA	113G
113	BKA	BULKY ARTICLE - RIDING MOWERS UNDER 25 HP <i>X12 Definition: Bulky Article</i>	EA	113H
113	BKA	BULKY ARTICLE - MOTORCYCLES <i>X12 Definition: Bulky Article</i>	EA	113I
113	BKA	BULKY ARTICLE - SNOWMOBILES, GOLF CARTS, RECREATIONAL VEHICLE <i>X12 Definition: Bulky Article</i>	EA	113J
113	BKA	BULKY ARTICLE - AUTOMOBILES, TRUCKS, VANS <i>X12 Definition: Bulky Article</i>	EA	113K
115	WTG	WAITING TIME	TH	115A
115	WTG	WAITING TIME - LABOR - REGULAR <i>X12 Definition: Waiting Time</i>	TH	115B
115	WTG	WAITING TIME - LABOR - OVERTIME <i>X12 Definition: Waiting Time</i>	TH	115C
115	WTG	WAITING TIME - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Waiting Time</i>	TH	115D
120	OAC	OVERTIME LOAD/UNLOAD <i>X12 Definition: Overtime Loading</i>	LB	120A
121	PUK	OVERTIME PACK/UNPACK <i>X12 Definition: Pack and Unpack</i>	TH	121A
125	WTV	REWEIGH <i>X12 Definition: Weight Verification Charge</i>	EA	125A
130	445	ADDITIONAL SHIPMENT CHARGE <i>X12 Definition: Insurance Fee</i>	RV	130A
130	445	ADDITIONAL SHIPMENT CHARGE TO/FROM ALASKA <i>X12 Definition: Insurance Fee</i>	RV	130B
130	445	ADDITIONAL SHIPMENT CHARGE - SIT - FIRST DAY <i>X12 Definition: Insurance Fee</i>	LB	130C
130	445	ADDITIONAL SHIPMENT CHARGE - SIT - EACH ADDITIONAL DAY <i>X12 Definition: Insurance Fee</i>	TD	130D
135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - REGULAR <i>X12 Definition: Hook-up charge</i>	EA	135A

135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - REGULAR	TH	135B
<i>X12 Definition: Hook-up charge</i>				
135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - OVERTIME	TH	135C
<i>X12 Definition: Hook-up charge</i>				
135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	135D
<i>X12 Definition: Hook-up charge</i>				
136	BRD	FERRY CHARGE - FAUNTLEROY - VASHON-HARPER	LB	136A
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - ANACORTES - SAN JUAN ISLAND	LB	136B
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - FISHER ISLAND, NY - NEW LONDON, CT	LB	136C
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - TACOMA - VASHON ISLAND	LB	136D
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - EDMONDS - KINGSTON	LB	136E
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - PORT TOWNSEND - KEYSTONE	LB	136F
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - MUKILTEO - COLUMBIA BEACH	LB	136G
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - SEATTLE - BREMERTON	LB	136H
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - SEATTLE - WINSLOW	LB	136I
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - NEW LONDON, CT - FISHER ISLAND, NY	LB	136J
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - WOODSHOLE - NANTUCKET ISLAND	LB	136K
<i>X12 Definition: Bridge Toll</i>				
136	BRD	FERRY CHARGE - OAK BLUFF, MARTHA'S VINEYARD - WOODSHOLE	LB	136L
<i>X12 Definition: Bridge Toll</i>				
136	BRD	SERVICE CHARGE - PLANTATION - ISLAMONADA AND PTS S AND W IN FL KEYS	LB	136N
<i>X12 Definition: Bridge Toll</i>				
136	BRD	SERVICE CHARGE - KODIAK	LB	136P
<i>X12 Definition: Bridge Toll</i>				
136	BRD	BRIDGE CHARGE - NEWPORT BRIDGE, NEWPORT	LB	136Q
<i>X12 Definition: Bridge Toll</i>				

136	BRD	BRIDGE CHARGE - VIRGINIA BEACH - NORFOLK - CAPE CHARLES	LB	136R
<i>X12 Definition: Bridge Toll</i>				
136	BRD	BRIDGE CHARGE - SAN DIEGO - CORONADO	LB	136S
<i>X12 Definition: Bridge Toll</i>				
136	BRD	BRIDGE CHARGE - KEY BISCAYNE	LB	136T
<i>X12 Definition: Bridge Toll</i>				
136	BRD	BRIDGE CHARGE - MACKINAW CITY - ST IGNACE	LB	136U
<i>X12 Definition: Bridge Toll</i>				
136	BRD	BRIDGE CHARGE - MEGLER, WA - ASTORIA, OR	LB	136W
<i>X12 Definition: Bridge Toll</i>				
136	BRD	BRIDGE CHARGE - PORT GAMBLE - SHINE	LB	136X
<i>X12 Definition: Bridge Toll</i>				
140	DIC	DIVERSION - FLAT CHARGE - SHIPMENTS OVER 12,000 LBS	FR	140A
<i>X12 Definition: Diversion Charge</i>				
140	DIC	DIVERSION - PER CWT - UNDER 12,000 POUNDS	LB	140B
<i>X12 Definition: Diversion Charge</i>				
145	STR	STORAGE - SIT 1ST DAY	LB	145A
<i>X12 Definition: Storage in Transit</i>				
145	STR	STORAGE - EACH ADDITIONAL DAY	LB	145B
<i>X12 Definition: Storage in Transit</i>				
145	STR	WAREHOUSE HANDLING	LB	145C
<i>X12 Definition: Storage in Transit</i>				
152	335	FULL REPLACEMENT - CONUS	RV	152A
<i>X12 Definition: Excise Tax - Destination</i>				
152	335	FULL REPLACEMENT - ALASKA IN/OUT	RV	152B
<i>X12 Definition: Excise Tax - Destination</i>				
152	335	FULL REPLACEMENT PROTECTION - SIT - FIRST DAY	LB	152C
<i>X12 Definition: Excise Tax - Destination</i>				
152	335	FULL REPLACEMENT PROTECTION - SIT - EACH ADDITIONAL DAY	LB	152D
<i>X12 Definition: Excise Tax - Destination</i>				
153	GOC	USE OF GOC - REDUCTION CHARGES	EA	153A
<i>X12 Definition: Government-owned Containers</i>				
153	GOC	USE OF GOC - AUX SERVICE CHARGE - VEHICLE HOURS	TH	153B
<i>X12 Definition: Government-owned Containers</i>				
153	GOC	USE OF GOC - AUX SERVICE - LABOR - REGULAR	TH	153C
<i>X12 Definition: Government-owned Containers</i>				
153	GOC	USE OF GOC - AUX SERVICE - LABOR - OVERTIME	TH	153D
<i>X12 Definition: Government-owned Containers</i>				
153	GOC	USE OF GOC - AUX SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	153E
<i>X12 Definition: Government-owned Containers</i>				

154	SNT	SHIPMENT FROM NON TEMPORARY STORAGE	LB	154A
		<i>X12 Definition: Shipment from Non-temp Storage</i>		
155	ATS	ADDITIONAL TRANSPORTATION CHARGE	LB	155A
100	PUK	MAX PACK	LB	100A
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	DRUM, DISH PACK	EA	100B
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CARTON, < 3 CU. FT.	EA	100C
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CARTON, 3 CU. FT.	EA	100D
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CARTON, 4 1/2 CU. FT.	EA	100E
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CARTON, 6 CU. FT.	EA	100F
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CARTON, 6 1/2 CU. FT.	EA	100G
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	WARDROBE CARTON	EA	100H
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	MATTRESS CARTON, CRIB	EA	100I
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	MATTRESS CARTON < 39" X 75"	EA	100J
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	MATTRESS CARTON < 54" X 75"	EA	100K
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	MATTRESS CARTON > 54" X 75"	EA	100L
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	MATTRESS CARTON 39" X 80"	EA	100M
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CORRUGATED CONTAINER	EA	100N
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	GRANDFATHER CLOCK	EA	100P
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	CRATES: OTHER THAN CORRUGATED, PER CUBIC FOOT	CF	100Q
		<i>X12 Definition: Pack and Unpack</i>		
100	PUK	MINIMUM CHARGE PER CRATE	EA	100R
		<i>X12 Definition: Pack and Unpack</i>		
108	RCL	ATTEMPTED DELIVERY - LINEHAUL	LB	108A
		<i>X12 Definition: Redelivery</i>		
108	RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING	LB	108B
		<i>X12 Definition: Redelivery</i>		
108	RCL	ATTEMPTED DELIVERY - WAITING TIME	TH	108C
		<i>X12 Definition: Redelivery</i>		
108	RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - REGULAR	TH	108D
		<i>X12 Definition: Redelivery</i>		

108	RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - OVERTIME	TH	108E
<i>X12 Definition:</i>		<i>Redelivery</i>		
108	RCL	WAITING TIME LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	108F
<i>X12 Definition:</i>		<i>Redelivery</i>		
109	650	ATTEMPTED PICKUP - VEHICLE HOURS	TH	109A
<i>X12 Definition:</i>		<i>Repickup</i>		
109	650	ATTEMPTED PICKUP - LABOR - REGULAR	TH	109B
<i>X12 Definition:</i>		<i>Repickup</i>		
109	650	ATTEMPTED PICKUP - LABOR - OVERTIME	TH	109C
<i>X12 Definition:</i>		<i>Repickup</i>		
109	650	ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY-ALASKA ONLY	TH	109D
<i>X12 Definition:</i>		<i>Repickup</i>		
110	AUX	AUXILIARY SERVICE - VEHICLE HOURS	TH	110A
<i>X12 Definition:</i>		<i>Auxiliary Service</i>		
110	AUX	AUXILIARY SERVICE - LABOR - REGULAR	TH	110B
<i>X12 Definition:</i>		<i>Auxiliary Service</i>		
110	AUX	AUXILIARY SERVICE - LABOR - OVERTIME	TH	110C
<i>X12 Definition:</i>		<i>Auxiliary Service</i>		
110	AUX	AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY ALASKA ONLY	TH	110D
<i>X12 Definition:</i>		<i>Auxiliary Service</i>		
111	POC	PIANO/ORGAN CARRY OVER 38 FT	EA	111A
<i>X12 Definition:</i>		<i>Piano/Organ Carry</i>		
111	POC	PIANO/ORGAN CARRY UNDER 38 FT	EA	111B
<i>X12 Definition:</i>		<i>Piano/Organ Carry</i>		
111	POC	PIANO/ORGAN CARRY - FLAT - FIRST FLIGHT	EA	111C
<i>X12 Definition:</i>		<i>Piano/Organ Carry</i>		
111	POC	PIANO/ORGAN CARRY - ADDITIONAL FLIGHTS	EA	111D
<i>X12 Definition:</i>		<i>Piano/Organ Carry</i>		
112	SEE	EXCESS CARRY	EA	112A
<i>X12 Definition:</i>		<i>Stairs</i>		
112	SEE	STAIRS (OUTSIDE)	EA	112B
<i>X12 Definition:</i>		<i>Stairs</i>		
112	SEE	STAIRS (INSIDE)	EA	112C
<i>X12 Definition:</i>		<i>Stairs</i>		
112	SEE	ELEVATORS	EA	112D
<i>X12 Definition:</i>		<i>Stairs</i>		
112	SEE	STAIR (INSIDE/OUTSIDE) MIN CHG PIANO/ORGAN CARRY 1ST FLIGHT - CARRY	EA	112E
<i>X12 Definition:</i>		<i>Stairs</i>		
112	SEE	STAIR (INSIDE/OUTSIDE) MIN CHG PIANO/ORGAN CARRY EACH ADDL FLIGHT	EA	112F
<i>X12 Definition:</i>		<i>Stairs</i>		
112	SEE	ELEVATORS - FLAT - MINIMUM CHARGE PIANO/ORGAN	EA	112G
<i>X12 Definition:</i>		<i>Stairs</i>		

DoD Code	L108 Value	DoD Definition	[371 Index] L003 Value DE 221	[378 Index] L112 Value DE 276
113	BAK	BULKY ARTICLE - SATELLITE DISC/DISH OVER 12 FT <i>X12 Definition: Bulky Article</i>	EA	113A
113	BAK	BULKY ARTICLE - PLAYHOUSE, TOOL SHED, DOG HOUSE, UTILITY SHED <i>X12 Definition: Bulky Article</i>	EA	113B
113	BAK	BULKY ARTICLE - HOT TUBS, SPAS, WHIRLPOOL BATH, JACUZZIS <i>X12 Definition: Bulky Article</i>	EA	113C
113	BAK	BULKY ARTICLE - SATELLITE DISC/DISH UNDER 4 FT <i>X12 Definition: Bulky Article</i>	EA	113D
113	BAK	BULKY ARTICLE - SATELLITE DISC/DISH OVER 4 FEET TO 8 FEET <i>X12 Definition: Bulky Article</i>	EA	113E

Accessorial Services for Personal Property Shipments (International)

DoD Code	L108 Value	DoD Definition	[371 Index] L003 Value DE 221	[378 Index] L112 Value DE 276
501	AUX	AUXILIARY SERVICE - VEHICLE - HOURS <i>X12 Definition: Auxiliary Service</i>	TH	501A
501	AUX	AUXILIARY SERVICE - LABOR - REGULAR <i>X12 Definition: Auxiliary Service</i>	TH	501B
501	AUX	AUXILIARY SERVICE - LABOR - OVERTIME <i>X12 Definition: Auxiliary Service</i>	TH	501C
501	AUX	AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Auxiliary Service</i>	TH	501D
502	LAA	LABOR - REGULAR <i>X12 Definition: Labor Charges</i>	TH	502A
502	LAA	LABOR - OVERTIME <i>X12 Definition: Labor Charges</i>	TH	502B
502	LAA	LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Labor Charges</i>	TH	502C
503	WTG	WAITING TIME - VEHICLE HOURS <i>X12 Definition: Waiting Time</i>	TH	503A
503	WTG	WAITING TIME - LABOR - REGULAR <i>X12 Definition: Waiting Time</i>	TH	503B
503	WTG	WAITING TIME - LABOR - OVERTIME <i>X12 Definition: Waiting Time</i>	TH	503C
503	WTG	WAITING TIME - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Waiting Time</i>	TH	503D
504	OAC	OVERTIME LOADING AND UNLOADING - HHG <i>X12 Definition: Overtime Loading</i>	LB	504A
504	OAC	OVERTIME LOADING AND UNLOADING - UB <i>X12 Definition: Overtime Loading</i>	EA	504B
505	WTV	REWEIGH - HOUSEHOLD GOODS <i>X12 Definition: Weight Verification Charge</i>	EA	505A
506	WTV	REWEIGH - UNACCOMPANIED BAGGAGE <i>X12 Definition: Weight Verification Charge</i>	EA	506A
507	UPK	UNPACKING - UB - BARREL, DISH-PACK, DRUM, 5 CU. FT. AND OVER <i>X12 Definition: Unpacking</i>	EA,CF	507A
507	UPK	UNPACKING - UB - BOXES BETWEEN 5-8 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	507B
507	UPK	UNPACKING - UB - BOXES, OVER 8 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	507C
507	UPK	UNPACKING - UB - BOXES, UNDER 5 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	507D

507	UPK	UNPACKING - UB - CARTONS BETWEEN 6-8 CU. FT.	EA,CF	507E
<i>X12 Definition: Unpacking</i>				
507	UPK	UNPACKING - UB - CARTONS, OVER 8 CU. FT.	CF	507F
<i>X12 Definition: Unpacking</i>				
507	UPK	UNPACKING - UB - CARTONS - BETWEEN 4-6 CU. FT.	EA,CF	507G
<i>X12 Definition: Unpacking</i>				
507	UPK	UNPACKING - UB - CARTONS - UNDER 4 CU. FT.	EA,CF	507H
<i>X12 Definition: Unpacking</i>				
507	UPK	UNPACKING - UB - CONTAINERS OR CRATES - FRAGILE ARTICLES	EA,CF	507I
<i>X12 Definition: Unpacking</i>				
507	UPK	UNPACKING - UB - CONTAINERS OR CRATES - EXTERNAL	CF	507K
<i>X12 Definition: Unpacking</i>				
508	SCD	SPECIAL CONTAINERS/CRATES - INTERNAL	EA,CF	508B
<i>X12 Definition: Special Containers</i>				
508	SCD	SPECIAL CONTAINERS/CRATES - EXTERNAL	CF	508C
<i>X12 Definition: Special Containers</i>				
508	SCD	MEMBER CONTAINERS/CRATES - LABOR - REGULAR	TH	508D
<i>X12 Definition: Special Containers</i>				
508	SCD	MEMBER CONTAINERS/CRATES - LABOR - OVERTIME	TH	508E
<i>X12 Definition: Special Containers</i>				
508	SCD	MEMBER CONTAINERS/CRATES - LABOR - SUNDAY/HOLIDAY -ALASKA ONLY	TH	508F
<i>X12 Definition: Special Containers</i>				
508	PUD	EXTRA PICK-UP - HHG	FR,LB,EA	509A
<i>X12 Definition: Pick-up and Delivery</i>				
509	PUD	EXTRA PICK-UP - UB	EA	509B
<i>X12 Definition: Pick-up and Delivery</i>				
509	PUD	EXTRA DELIVERY - HHG	FR,LB,EA	509C
<i>X12 Definition: Pick-up and Delivery</i>				
509	PUD	EXTRA DELIVERY - UB	EA	509D
<i>X12 Definition: Pick-up and Delivery</i>				
509	PUD	EXTRA PICK-UP/DELIVERY - LABOR - REGULAR	TH	509E
<i>X12 Definition: Pick-up and Delivery</i>				
509	PUD	EXTRA PICK-UP/DELIVERY - LABOR - OVERTIME	TH	509F
<i>X12 Definition: Pick-up and Delivery</i>				
509	PUD	EXTRA PICK-UP/DELIVERY - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	509G
<i>X12 Definition: Pick-up and Delivery</i>				
510	RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - HHG	LB	510A
<i>X12 Definition: Redelivery</i>				

510	RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - UB	LB	510B
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - PU/DEL FROM SIT - OUTER ISLANDS OF HAWAII	LB	510E
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING - HHG	LB	510F
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING - UB	LB	510G
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - WAITING TIME - VEHICLE HOURS	TH	510I
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - LABOR - REGULAR	TH	510J
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY- LABOR - OVERTIME	TH	510K
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	510L
<i>X12 Definition: Redelivery</i>				
510	RCL	ATTEMPTED DELIVERY - DPM INTERNATIONAL COMMERCIAL AIR	LB	510M
<i>X12 Definition: Redelivery</i>				
511	650	ATTEMPTED PICKUP - VEHICLE HOURS	TH	511A
<i>X12 Definition: Repickup</i>				
511	650	ATTEMPTED PICKUP - LABOR - REGULAR	TH	511B
<i>X12 Definition: Repickup</i>				
511	650	ATTEMPTED PICKUP - LABOR - OVERTIME	TH	511C
<i>X12 Definition: Repickup</i>				
511	650	ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	511D
<i>X12 Definition: Repickup</i>				
511	650	ATTEMPTED PICKUP - WAITING TIME	TH	511E
<i>X12 Definition: Repickup</i>				
513	BRD	SHIP FROM GOVERNOR'S ISLAND - NEW YORK	LB	513A
<i>X12 Definition: Bridge Toll</i>				
514	GOC	USE OF GOC - REDUCTION CHARGE	EA	514A
<i>X12 Definition: Government-owned Containers</i>				
514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - VEHICLE HOURS	TH	514B
<i>X12 Definition: Government-owned Containers</i>				
514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - LABOR - OVERTIME	TH	514C
<i>X12 Definition: Government-owned Containers</i>				
514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - LABOR - SUNDAY/HOLIDAY - ALASKA	TH	514D
<i>X12 Definition: Government-owned Containers</i>				

514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - LABOR - SUNDAY/HOLIDAY - ALASKA	TH	514E
<i>X12 Definition: Government-owned Containers</i>				
515	SNT	SHIPMENT FROM A DOD-APPROVED FACILITY	LB	515A
<i>X12 Definition: Shipment from Non-temp Storage</i>				
516	HHG	DELIVERY/PICK-UP SHIPMENT TO OUTER ISLANDS OF HAWAII - HHG/UB	TH	516A
<i>X12 Definition: Household Goods Pick-up or Delivery</i>				
516	HHG	DELIVERY/PICK-UP SHIPMENT TO OUTER ISLANDS OF HAWAII - HHG/UB	TH	516B
<i>X12 Definition: Household Goods Pick-up or Delivery</i>				
516	HHG	DELIVERY/PICK-UP SHIPMENT TO OUTER ISLANDS OF HAWAII - HHG/UB	TH	516C
<i>X12 Definition: Household Goods Pick-up or Delivery</i>				
517	HHG	PICK-UP OR DELIVERY - FLORIDA KEYS	LB	517A
<i>X12 Definition: Household Goods Pick-up or Delivery</i>				
518	STR	STORAGE-IN-TRANSIT - EACH ADDITIONAL DAY - CONUS	TD	518A
<i>X12 Definition: Storage in Transit</i>				
518	STR	STORAGE-IN-TRANSIT - FIRST DAY - CONUS	LB	518B
<i>X12 Definition: Storage in Transit</i>				
518	STR	STORAGE-IN-TRANSIT - 30 DAY PERIODS - OUTSIDE CONUS	EA	518C
<i>X12 Definition: Storage in Transit</i>				
518	STR	WAREHOUSE HANDLING CHARGE	LB	518D
<i>X12 Definition: Storage in Transit</i>				
519	STR	STORAGE-IN-TRANSIT - UB - EACH 15 DAYS	EA	519A
<i>X12 Definition: Storage in Transit</i>				
519	STR	WAREHOUSE HANDLING - UB	LB	519C
<i>X12 Definition: Storage in Transit</i>				
520	PDS	STORAGE-IN-TRANSIT - PICKUP OR DELIVERY CHARGE - HHG	LB	520A
<i>X12 Definition: Pickup and Delivery from Storage in Transit</i>				
520	PDS	STORAGE-IN-TRANSIT - OVERTIME LOADING AND UNLOADING	EA	520C
<i>X12 Definition: Pickup and Delivery from Storage in Transit</i>				
521	PDS	STORAGE-IN-TRANSIT - PICKUP OR DELIVERY CHARGES - UB	LB	521A
<i>X12 Definition: Pickup and Delivery from Storage in Transit</i>				
521	STR	STORAGE-IN-TRANSIT - ADMINISTRATIVE FEE	FR	521C
<i>X12 Definition: Storage in Transit</i>				
DEL	DEL			521D
<i>X12 Definition: Delivery Charge</i>				
522	TRM	TERMINATION CHARGE - HHG	FR	522A
<i>X12 Definition: Termination</i>				
522	TRM	TERMINATION CHARGE	LB	522B
<i>X12 Definition: Termination</i>				
523	TRM	TERMINATION CHARGE - UB	FR	523A
<i>X12 Definition: Termination</i>				

523	TRM	TERMINATION CHARGE	FR	523B
<i>X12 Definition:</i>		<i>Termination</i>		
524	RSP	RESHIPMENTS - ORIGINAL CARRIER - HHG	LB	524A
<i>X12 Definition:</i>		<i>Reshipment</i>		
524	RSP	RESHIPMENTS - ANOTHER CARRIER - HHG	LB	524B
<i>X12 Definition:</i>		<i>Reshipment</i>		
525	RSP	RESHIPMENTS - ORIGINAL CARRIER - UB	LB	525A
<i>X12 Definition:</i>		<i>Reshipment</i>		
525	RSP	RESHIPMENTS - ANOTHER CARRIER - UB	LB	525B
<i>X12 Definition:</i>		<i>Reshipment</i>		
526	DIC	Diversion Charge	EA	526A
526	DIC	DIVERSION - PORT/WAREHOUSE HANDLING	LB	526B
<i>X12 Definition:</i>		<i>Diversion Charge</i>		
526	DIC	DIVERSION - STORAGE	LB	526C
<i>X12 Definition:</i>		<i>Diversion Charge</i>		
527	HHG	MULTIPLE PICK-UPS FOR SPLIT CODE T & 5 SHIPMENTS	EA	527A
<i>X12 Definition:</i>		<i>Household Goods Pick-up or Delivery</i>		
527	HHG	MULTIPLE DELIVERIES FOR SPLIT CODE T & 5 SHIPMENTS	EA	527B
<i>X12 Definition:</i>		<i>Household Goods Pick-up or Delivery</i>		
528	ALP	USE OF ALTERNATE PORTS CODE T & 5	EA	528A
<i>X12 Definition:</i>		<i>Use of Alternate Port</i>		
529	ALP	PROVISIONS GOVERNING CODE J SHIPMENTS	EA	529A
<i>X12 Definition:</i>		<i>Use of Alternate Port</i>		

Designated APOE or Off-Loaded at Other Than Designated APOD

DoD Code	L108 Value	DoD Definition	[371 Index] L003 Value DE 221	[378 Index] L112 Value DE 276
531 <i>X12 Definition:</i>	WRC	PARTIAL DELIVERY - WEIGHING <i>Load Weighing Charge</i>	EA	531A
532	ITV	INTRANSIT VISIBILITY SERVICE	EA	532A
533 <i>X12 Definition:</i>	HHG	SHIPMENT CHARGE PORTUGAL <i>Household Goods Pick-up or Delivery</i>	FR	533A
534 <i>X12 Definition:</i>	SEE	EXCESS DISTANCE CARRY <i>Stairs</i>	EA	534A

Linehaul or Single Factor Rate

L108 Value	DoD Definition
LHS	LINEHAUL SERVICES
<i>X12 Definition:</i>	<i>Linehaul Service</i>

Surcharges

L108 Value	DoD Definition	[371 Index] L003 Value DE 221	[378 Index] L112 Value DE 276
100 <i>X12 Definition:</i>	AIR SURCHARGE <i>Airport Terminal Handling Charge</i>		
405	FUEL SURCHARGE		
BSC	BUNKER SURCHARGE		
COF <i>X12 Definition:</i>	SURCHARGE - OCEAN FREIGHT <i>Ocean Freight</i>	FR	COF
CON <i>X12 Definition:</i>	PORT CONGESTION SURCHARGE <i>Congestion Surcharge</i>		
CUA <i>X12 Definition:</i>	SURCHARGE - CURRENCY ADJUSTMENT <i>Currency Adjustment</i>	FR	CUA
EXC <i>X12 Definition:</i>	EXCLUSIVE USE OF VEHICLE <i>Exclusive Use Charge</i>	CF	EXC
EXP	EXPEDITED SERVICE CHARGE	EA	EXP
MKU <i>X12 Definition:</i>	PACKING SURCHARGE <i>Markup Charge</i>		
PDS <i>X12 Definition:</i>	PICKUP/DELIVERY RATES FROM SIT <i>Pickup and Delivery from Storage in Transit</i>	LB	PDS
RSV <i>X12 Definition:</i>	SPACE RESERVATION <i>Reservations</i>	CF	RSV
TPS	THIRD-PARTY SERVICE		
WAR <i>X12 Definition:</i>	WAR OR INSURRECTION SURCHARGE <i>War Risk Surcharge</i>		

Third Party or Miscellaneous Services

L108 Value	DoD Definition	[378 Index] L112 Value DE 276
MSG	Miscellaneous Charge	(Description)
TPS	Third-Party Service	(Description)

[405] - Item Number Performed

858 Mapping: 2 150 L108 150

[397] - Number of Units Performed Qualifier

858 Mapping: 2 145 L003 221

[403] - Service Performed Rate Qualifier

858 Mapping: 2 150 L103 122

[406] - Item ID Performed

858 Mapping: 2 150 L112 276

Accessorial Services for Mobile Homes And Boats

DoD Code	L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
406	PUK	Pack (Mobile Home/Boats) <i>X12 Definition: Pack and Unpack</i>	FR	FC	406A
406	PUK	Unpack (Mobile Home/Boats) <i>X12 Definition: Pack and Unpack</i>	FR	FC	406B
407	APL	Appliance servicing (Mobile Home/Boats) <i>X12 Definition: Appliance Servicing</i>	FR	FC	407A
408	PAK	Preparation for movement (Mobile Home/Boats) <i>X12 Definition: Preparation and Delivery</i>	FR	FC	408A
409	MDM	Hitch - install (Mobile Home/Boats) <i>X12 Definition: Mount/Demount</i>	FR	FC	409A
409	MDM	Hitch - remove (Mobile Home/Boats) <i>X12 Definition: Mount/Demount</i>	FR	FC	409B
410	BLK	Unblock (Mobile Home/Boats) <i>X12 Definition: Blocking and Bracing Charge</i>	FR	FC	410A
410	BLK	Block (Mobile Home/Boats) <i>X12 Definition: Blocking and Bracing Charge</i>	FR	FC	410B
411	ANC	Unanchoring (Mobile Home/Boats) <i>X12 Definition: Anchoring and Unanchoring</i>	FR	FC	411A
411	ANC	Anchoring (Mobile Home/Boats) <i>X12 Definition: Anchoring and Unanchoring</i>	FR	FC	411B
412	SKT	Unskirting (Mobile Home/Boats) <i>X12 Definition: Skirting and Unskirting</i>	FR	FC	412A
412	SKT	Skirting (Mobile Home/Boats) <i>X12 Definition: Skirting and Unskirting</i>	FR	FC	412B
413	EPD	Expando - remove (Mobile Home/Boats)	FR	FC	413A
413	EPD	Expando - install (Mobile Home/Boats)	FR	FC	413B

DoD Code	L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
414	DBL	Double wide - separate (Mobile Home/Boats) <i>X12 Definition: Double Wide Separate and Reassemble</i>	FR	FC	414A
414	DBL	Double wide - reassemble (Mobile Home/Boats) <i>X12 Definition: Double Wide Separate and Reassemble</i>	FR	FC	414B
415	TTU	Tire - install (Mobile Home/Boats) <i>X12 Definition: Tire Repair and Replace</i>	FR	FC	415A
415	EAX	Axle - install (Mobile Home/Boats) <i>X12 Definition: Extra Axles</i>	FR	FC	415B
415	TTU	Tire - remove (Mobile Home/Boats) <i>X12 Definition: Tire Repair and Replace</i>	FR	FC	415C
415	EAX	Axle - remove (Mobile Home/Boats) <i>X12 Definition: Extra Axles</i>	FR	FC	415D
416	EAX	Extra Axles (Mobile Home/Boats) <i>X12 Definition: Extra Axles</i>	EA	ER	416A
417	LAA	Labor charge (Mobile Home/Boats) <i>X12 Definition: Labor Charges</i>	TH	MH	417A
418	WTG	Waiting (Mobile Home/Boats) <i>X12 Definition: Waiting Time</i>	TH	MH	418A
419	TRP	Tire - repair (Mobile Home/Boats) <i>X12 Definition: Process in Transit Privilege</i>	EA	ER	419A
419	TRP	Tire - replace (Mobile Home/Boats) <i>X12 Definition: Process in Transit Privilege</i>	EA	ER	419B
420	STR	Storage-in-transit (Mobile Home/Boats) <i>X12 Definition: Storage in Transit</i>	TD	PD	420A
421	335	Increased valuation (Mobile Home/Boats) <i>X12 Definition: Excise Tax - Destination</i>	RV	PH	421A
422	INS	Act of God insurance (Mobile Home/Boats) <i>X12 Definition: Insurance</i>	RV	PH	422A

Accessorial Services for Personal Property Shipment (Domestic)

DoD Code	L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
113	BKA	BULKY ARTICLE - TRACTORS RIDING MOWERS OVER 25 HP <i>X12 Definition: Bulky Article</i>	EA	ER	113F
113	BKA	BULKY ARTICLE - SATELLITE DISC/DISH 8 FEET TO 12 FEET <i>X12 Definition: Bulky Article</i>	EA	ER	113G
113	BKA	BULKY ARTICLE - RIDING MOWERS UNDER 25 HP <i>X12 Definition: Bulky Article</i>	EA	ER	113H
113	BKA	BULKY ARTICLE - MOTORCYCLES <i>X12 Definition: Bulky Article</i>	EA	ER	113I
113	BKA	BULKY ARTICLE - SNOWMOBILES, GOLF CARTS, RECREATIONAL VEHICLE <i>X12 Definition: Bulky Article</i>	EA	ER	113J
113	BKA	BULKY ARTICLE - AUTOMOBILES, TRUCKS, VANS <i>X12 Definition: Bulky Article</i>	EA	ER	113K
115	WTG	WAITING TIME	TH	MH	115A
115	WTG	WAITING TIME - LABOR - REGULAR <i>X12 Definition: Waiting Time</i>	TH	MH	115B
115	WTG	WAITING TIME - LABOR - OVERTIME <i>X12 Definition: Waiting Time</i>	TH	MH	115C
115	WTG	WAITING TIME - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Waiting Time</i>	TH	MH	115D
120	OAC	OVERTIME LOAD/UNLOAD <i>X12 Definition: Overtime Loading</i>	LB	CW	120A
121	PUK	OVERTIME PACK/UNPACK <i>X12 Definition: Pack and Unpack</i>	TH	MH	121A
125	WTV	REWEIGH <i>X12 Definition: Weight Verification Charge</i>	EA	ER	125A
130	445	ADDITIONAL SHIPMENT CHARGE <i>X12 Definition: Insurance Fee</i>	RV	PH	130A
130	445	ADDITIONAL SHIPMENT CHARGE TO/FROM ALASKA <i>X12 Definition: Insurance Fee</i>	RV	PH	130B
130	445	ADDITIONAL SHIPMENT CHARGE - SIT - FIRST DAY <i>X12 Definition: Insurance Fee</i>	LB	CW/MN	130C
130	445	ADDITIONAL SHIPMENT CHARGE - SIT - EACH ADDITIONAL DAY <i>X12 Definition: Insurance Fee</i>	TD	CW/MN	130D
135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - REGULAR <i>X12 Definition: Hook-up charge</i>	EA	FC	135A

135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - REGULAR	TH	MH	135B
<i>X12 Definition: Hook-up charge</i>					
135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - OVERTIME	TH	MH	135C
<i>X12 Definition: Hook-up charge</i>					
135	HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	MH	135D
<i>X12 Definition: Hook-up charge</i>					
136	BRD	FERRY CHARGE - FAUNTLEROY - VASHON-HARPER	LB	CW	136A
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - ANACORTES - SAN JUAN ISLAND	LB	CW	136B
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - FISHER ISLAND, NY - NEW LONDON, CT	LB	CW	136C
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - TACOMA - VASHON ISLAND	LB	CW	136D
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - EDMONDS - KINGSTON	LB	CW	136E
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - PORT TOWNSEND - KEYSTONE	LB	CW	136F
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - MUKILTEO - COLUMBIA BEACH	LB	CW	136G
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - SEATTLE - BREMERTON	LB	CW	136H
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - SEATTLE - WINSLOW	LB	CW	136I
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - NEW LONDON, CT - FISHER ISLAND, NY	LB	CW/MN	136J
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - WOODSHOLE - NANTUCKET ISLAND	LB	CW/MN	136K
<i>X12 Definition: Bridge Toll</i>					
136	BRD	FERRY CHARGE - OAK BLUFF, MARTHA'S VINEYARD - WOODSHOLE	LB	CW/MN	136L
<i>X12 Definition: Bridge Toll</i>					
136	BRD	SERVICE CHARGE - PLANTATION - ISLAMONADA AND PTS S AND W IN FL KEYS	LB	CW	136N
<i>X12 Definition: Bridge Toll</i>					
136	BRD	SERVICE CHARGE - KODIAK	LB	CW	136P
<i>X12 Definition: Bridge Toll</i>					
136	BRD	BRIDGE CHARGE - NEWPORT BRIDGE, NEWPORT	LB	CW	136Q
<i>X12 Definition: Bridge Toll</i>					

136	BRD	BRIDGE CHARGE - VIRGINIA BEACH - NORFOLK - CAPE CHARLES <i>X12 Definition: Bridge Toll</i>	LB	CW	136R
136	BRD	BRIDGE CHARGE - SAN DIEGO - CORONADO <i>X12 Definition: Bridge Toll</i>	LB	CW	136S
136	BRD	BRIDGE CHARGE - KEY BISCAYNE <i>X12 Definition: Bridge Toll</i>	LB	CW	136T
136	BRD	BRIDGE CHARGE - MACKINAW CITY - ST IGNACE <i>X12 Definition: Bridge Toll</i>	LB	CW	136U
136	BRD	BRIDGE CHARGE - MEGLER, WA - ASTORIA, OR <i>X12 Definition: Bridge Toll</i>	LB	CW	136W
136	BRD	BRIDGE CHARGE - PORT GAMBLE - SHINE <i>X12 Definition: Bridge Toll</i>	LB	CW	136X
140	DIC	DIVERSION - FLAT CHARGE - SHIPMENTS OVER 12,000 LBS <i>X12 Definition: Diversion Charge</i>	FR	FC	140A
140	DIC	DIVERSION - PER CWT - UNDER 12,000 POUNDS <i>X12 Definition: Diversion Charge</i>	LB	CW	140B
145	STR	STORAGE - SIT 1ST DAY <i>X12 Definition: Storage in Transit</i>	LB	CW/MN	145A
145	STR	STORAGE - EACH ADDITIONAL DAY <i>X12 Definition: Storage in Transit</i>	LB	CW/IN	145B
145	STR	WAREHOUSE HANDLING <i>X12 Definition: Storage in Transit</i>	LB	CW/MI	145C
152	335	FULL REPLACEMENT - CONUS <i>X12 Definition: Excise Tax - Destination</i>	RV	PH	152A
152	335	FULL REPLACEMENT - ALASKA IN/OUT <i>X12 Definition: Excise Tax - Destination</i>	RV	PH	152B
152	335	FULL REPLACEMENT PROTECTION - SIT - FIRST DAY <i>X12 Definition: Excise Tax - Destination</i>	LB	CW	152C
152	335	FULL REPLACEMENT PROTECTION - SIT - EACH ADDITIONAL DAY <i>X12 Definition: Excise Tax - Destination</i>	LB	CW	152D
153	GOC	USE OF GOC - REDUCTION CHARGES <i>X12 Definition: Government-owned Containers</i>	EA	ER	153A
153	GOC	USE OF GOC - AUX SERVICE CHARGE - VEHICLE HOURS <i>X12 Definition: Government-owned Containers</i>	TH	MH	153B
153	GOC	USE OF GOC - AUX SERVICE - LABOR - REGULAR <i>X12 Definition: Government-owned Containers</i>	TH	MH	153C
153	GOC	USE OF GOC - AUX SERVICE - LABOR - OVERTIME <i>X12 Definition: Government-owned Containers</i>	TH	MH	153D
153	GOC	USE OF GOC - AUX SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Government-owned Containers</i>	TH	MH	153E

154	SNT	SHIPMENT FROM NON TEMPORARY STORAGE	LB	CW	154A
		<i>X12 Definition: Shipment from Non-temp Storage</i>			
155	ATS	ADDITIONAL TRANSPORTATION CHARGE	LB	CW	155A
100	PUK	MAX PACK	LB	CW	100A
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	DRUM, DISH PACK	EA	ER	100B
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CARTON, < 3 CU. FT.	EA	ER	100C
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CARTON, 3 CU. FT.	EA	ER	100D
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CARTON, 4 1/2 CU. FT.	EA	ER	100E
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CARTON, 6 CU. FT.	EA	ER	100F
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CARTON, 6 1/2 CU. FT.	EA	ER	100G
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	WARDROBE CARTON	EA	ER	100H
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	MATTRESS CARTON, CRIB	EA	ER	100I
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	MATTRESS CARTON < 39" X 75"	EA	ER	100J
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	MATTRESS CARTON < 54" X 75"	EA	ER	100K
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	MATTRESS CARTON > 54" X 75"	EA	ER	100L
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	MATTRESS CARTON 39" X 80"	EA	ER	100M
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CORRUGATED CONTAINER	EA	ER	100N
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	GRANDFATHER CLOCK	EA	ER	100P
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	CRATES: OTHER THAN CORRUGATED, PER CUBIC FOOT	CF	PF	100Q
		<i>X12 Definition: Pack and Unpack</i>			
100	PUK	MINIMUM CHARGE PER CRATE	EA	MN	100R
		<i>X12 Definition: Pack and Unpack</i>			
108	RCL	ATTEMPTED DELIVERY - LINEHAUL	LB	CW	108A
		<i>X12 Definition: Redelivery</i>			
108	RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING	LB	CW	108B
		<i>X12 Definition: Redelivery</i>			
108	RCL	ATTEMPTED DELIVERY - WAITING TIME	TH	MH	108C
		<i>X12 Definition: Redelivery</i>			
108	RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - REGULAR	TH	MH	108D
		<i>X12 Definition: Redelivery</i>			

108	RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - OVERTIME	TH	MH	108E
<i>X12 Definition: Redelivery</i>					
108	RCL	WAITING TIME LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	MH	108F
<i>X12 Definition: Redelivery</i>					
109	650	ATTEMPTED PICKUP - VEHICLE HOURS	TH	MH	109A
<i>X12 Definition: Repickup</i>					
109	650	ATTEMPTED PICKUP - LABOR - REGULAR	TH	MH	109B
<i>X12 Definition: Repickup</i>					
109	650	ATTEMPTED PICKUP - LABOR - OVERTIME	TH	MH	109C
<i>X12 Definition: Repickup</i>					
109	650	ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY-ALASKA ONLY	TH	MH	109D
<i>X12 Definition: Repickup</i>					
110	AUX	AUXILIARY SERVICE - VEHICLE HOURS	TH	MH	110A
<i>X12 Definition: Auxiliary Service</i>					
110	AUX	AUXILIARY SERVICE - LABOR - REGULAR	TH	MH	110B
<i>X12 Definition: Auxiliary Service</i>					
110	AUX	AUXILIARY SERVICE - LABOR - OVERTIME	TH	MH	110C
<i>X12 Definition: Auxiliary Service</i>					
110	AUX	AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY ALASKA ONLY	TH	MH	110D
<i>X12 Definition: Auxiliary Service</i>					
111	POC	PIANO/ORGAN CARRY OVER 38 FT	EA	ER	111A
<i>X12 Definition: Piano/Organ Carry</i>					
111	POC	PIANO/ORGAN CARRY UNDER 38 FT	EA	ER	111B
<i>X12 Definition: Piano/Organ Carry</i>					
111	POC	PIANO/ORGAN CARRY - FLAT - FIRST FLIGHT	EA	ER	111C
<i>X12 Definition: Piano/Organ Carry</i>					
111	POC	PIANO/ORGAN CARRY - ADDITIONAL FLIGHTS	EA	ER	111D
<i>X12 Definition: Piano/Organ Carry</i>					
112	SEE	EXCESS CARRY	EA	CW/MN	112A
<i>X12 Definition: Stairs</i>					
112	SEE	STAIRS (OUTSIDE)	EA	CW/MN	112B
<i>X12 Definition: Stairs</i>					
112	SEE	STAIRS (INSIDE)	EA	CW/MN	112C
<i>X12 Definition: Stairs</i>					
112	SEE	ELEVATORS	EA	CW/MN	112D
<i>X12 Definition: Stairs</i>					
112	SEE	STAIR (INSIDE/OUTSIDE) MIN CHG PIANO/ORGAN CARRY 1ST FLIGHT - CARRY	EA	MN	112E
<i>X12 Definition: Stairs</i>					
112	SEE	STAIR (INSIDE/OUTSIDE) MIN CHG PIANO/ORGAN CARRY EACH ADDL FLIGHT	EA	MN	112F
<i>X12 Definition: Stairs</i>					
112	SEE	ELEVATORS - FLAT - MINIMUM CHARGE PIANO/ORGAN	EA	MN	112G
<i>X12 Definition: Stairs</i>					

DoD Code	L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
113	BAK	BULKY ARTICLE - SATELLITE DISC/DISH OVER 12 FT <i>X12 Definition: Bulky Article</i>	EA	ER	113A
113	BAK	BULKY ARTICLE - PLAYHOUSE, TOOL SHED, DOG HOUSE, UTILITY SHED <i>X12 Definition: Bulky Article</i>	EA	ER	113B
113	BAK	BULKY ARTICLE - HOT TUBS, SPAS, WHIRLPOOL BATH, JACUZZIS <i>X12 Definition: Bulky Article</i>	EA	ER	113C
113	BAK	BULKY ARTICLE - SATELLITE DISC/DISH UNDER 4 FT <i>X12 Definition: Bulky Article</i>	EA	ER	113D
113	BAK	BULKY ARTICLE - SATELLITE DISC/DISH OVER 4 FEET TO 8 FEET <i>X12 Definition: Bulky Article</i>	EA	ER	113E

Accessorial Services for Personal Property Shipments (International)

DoD Code	L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
501	AUX	AUXILIARY SERVICE - VEHICLE - HOURS <i>X12 Definition: Auxiliary Service</i>	TH	MH	501A
501	AUX	AUXILIARY SERVICE - LABOR - REGULAR <i>X12 Definition: Auxiliary Service</i>	TH	MH	501B
501	AUX	AUXILIARY SERVICE - LABOR - OVERTIME <i>X12 Definition: Auxiliary Service</i>	TH	MH	501C
501	AUX	AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Auxiliary Service</i>	TH	MH	501D
502	LAA	LABOR - REGULAR <i>X12 Definition: Labor Charges</i>	TH	MH	502A
502	LAA	LABOR - OVERTIME <i>X12 Definition: Labor Charges</i>	TH	MH	502B
502	LAA	LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Labor Charges</i>	TH	MH	502C
503	WTG	WAITING TIME - VEHICLE HOURS <i>X12 Definition: Waiting Time</i>	TH	MH	503A
503	WTG	WAITING TIME - LABOR - REGULAR <i>X12 Definition: Waiting Time</i>	TH	MH	503B
503	WTG	WAITING TIME - LABOR - OVERTIME <i>X12 Definition: Waiting Time</i>	TH	MH	503C
503	WTG	WAITING TIME - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Waiting Time</i>	TH	MH	503D
504	OAC	OVERTIME LOADING AND UNLOADING - HHG <i>X12 Definition: Overtime Loading</i>	LB	CW,MN	504A
504	OAC	OVERTIME LOADING AND UNLOADING - UB <i>X12 Definition: Overtime Loading</i>	EA	ER	504B
505	WTV	REWEIGH - HOUSEHOLD GOODS <i>X12 Definition: Weight Verification Charge</i>	EA	ER	505A
506	WTV	REWEIGH - UNACCOMPANIED BAGGAGE <i>X12 Definition: Weight Verification Charge</i>	EA	ER	506A
507	UPK	UNPACKING - UB - BARREL, DISH-PACK, DRUM, 5 CU. FT. AND OVER <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507A
507	UPK	UNPACKING - UB - BOXES BETWEEN 5-8 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507B
507	UPK	UNPACKING - UB - BOXES, OVER 8 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507C
507	UPK	UNPACKING - UB - BOXES, UNDER 5 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507D

507	UPK	UNPACKING - UB - CARTONS BETWEEN 6-8 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507E
507	UPK	UNPACKING - UB - CARTONS, OVER 8 CU. FT. <i>X12 Definition: Unpacking</i>	CF	PF	507F
507	UPK	UNPACKING - UB - CARTONS - BETWEEN 4-6 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507G
507	UPK	UNPACKING - UB - CARTONS - UNDER 4 CU. FT. <i>X12 Definition: Unpacking</i>	EA,CF	ER,PF	507H
507	UPK	UNPACKING - UB - CONTAINERS OR CRATES - FRAGILE ARTICLES <i>X12 Definition: Unpacking</i>	EA,CF	MN,PF	507I
507	UPK	UNPACKING - UB - CONTAINERS OR CRATES - EXTERNAL <i>X12 Definition: Unpacking</i>	CF	PF	507K
508	SCD	SPECIAL CONTAINERS/CRATES - INTERNAL <i>X12 Definition: Special Containers</i>	EA,CF	MN,PF	508B
508	SCD	SPECIAL CONTAINERS/CRATES - EXTERNAL <i>X12 Definition: Special Containers</i>	CF	PF	508C
508	SCD	MEMBER CONTAINERS/CRATES - LABOR - REGULAR <i>X12 Definition: Special Containers</i>	TH	MH	508D
508	SCD	MEMBER CONTAINERS/CRATES - LABOR - OVERTIME <i>X12 Definition: Special Containers</i>	TH	MH	508E
508	SCD	MEMBER CONTAINERS/CRATES - LABOR - SUNDAY/HOLIDAY -ALASKA ONLY <i>X12 Definition: Special Containers</i>	TH	MH	508F
508	PUD	EXTRA PICK-UP - HHG <i>X12 Definition: Pick-up and Delivery</i>	FR,LB,EA	FC,CW,MN	509A
509	PUD	EXTRA PICK-UP - UB <i>X12 Definition: Pick-up and Delivery</i>	EA	ER	509B
509	PUD	EXTRA DELIVERY - HHG <i>X12 Definition: Pick-up and Delivery</i>	FR,LB,EA	FC,CW,MN	509C
509	PUD	EXTRA DELIVERY - UB <i>X12 Definition: Pick-up and Delivery</i>	EA	ER	509D
509	PUD	EXTRA PICK-UP/DELIVERY - LABOR - REGULAR <i>X12 Definition: Pick-up and Delivery</i>	TH	MH	509E
509	PUD	EXTRA PICK-UP/DELIVERY - LABOR - OVERTIME <i>X12 Definition: Pick-up and Delivery</i>	TH	MH	509F
509	PUD	EXTRA PICK-UP/DELIVERY - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY <i>X12 Definition: Pick-up and Delivery</i>	TH	MH	509G
510	RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - HHG <i>X12 Definition: Redelivery</i>	LB	CW	510A

510	RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - UB	LB	CW	510B
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - PU/DEL FROM SIT - OUTER ISLANDS OF HAWAII	LB	CW	510E
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING - HHG	LB	CW	510F
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING - UB	LB	CW	510G
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - WAITING TIME - VEHICLE HOURS	TH	MH	510I
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - LABOR - REGULAR	TH	MH	510J
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY- LABOR - OVERTIME	TH	MH	510K
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	MH	510L
<i>X12 Definition: Redelivery</i>					
510	RCL	ATTEMPTED DELIVERY - DPM INTERNATIONAL COMMERCIAL AIR	LB	CW,MN	510M
<i>X12 Definition: Redelivery</i>					
511	650	ATTEMPTED PICKUP - VEHICLE HOURS	TH	MH	511A
<i>X12 Definition: Repickup</i>					
511	650	ATTEMPTED PICKUP - LABOR - REGULAR	TH	MH	511B
<i>X12 Definition: Repickup</i>					
511	650	ATTEMPTED PICKUP - LABOR - OVERTIME	TH	MH	511C
<i>X12 Definition: Repickup</i>					
511	650	ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	MH	511D
<i>X12 Definition: Repickup</i>					
511	650	ATTEMPTED PICKUP - WAITING TIME	TH	MH	511E
<i>X12 Definition: Repickup</i>					
513	BRD	SHIP FROM GOVERNOR'S ISLAND - NEW YORK	LB	CW	513A
<i>X12 Definition: Bridge Toll</i>					
514	GOC	USE OF GOC - REDUCTION CHARGE	EA	ER	514A
<i>X12 Definition: Government-owned Containers</i>					
514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - VEHICLE HOURS	TH	MH	514B
<i>X12 Definition: Government-owned Containers</i>					
514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - LABOR - OVERTIME	TH	MH	514C
<i>X12 Definition: Government-owned Containers</i>					
514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - LABOR - SUNDAY/HOLIDAY - ALASKA	TH	MH	514D
<i>X12 Definition: Government-owned Containers</i>					

514	GOC	USE OF GOC - AUXILIARY SERVICE CHARGE - LABOR - SUNDAY/HOLIDAY - ALASKA	TH	MH	514E
<i>X12 Definition: Government-owned Containers</i>					
515	SNT	SHIPMENT FROM A DOD-APPROVED FACILITY	LB	CW	515A
<i>X12 Definition: Shipment from Non-temp Storage</i>					
516	HHG	DELIVERY/PICK-UP SHIPMENT TO OUTER ISLANDS OF HAWAII - HHG/UB	TH	MH	516A
<i>X12 Definition: Household Goods Pick-up or Delivery</i>					
516	HHG	DELIVERY/PICK-UP SHIPMENT TO OUTER ISLANDS OF HAWAII - HHG/UB	TH	MH	516B
<i>X12 Definition: Household Goods Pick-up or Delivery</i>					
516	HHG	DELIVERY/PICK-UP SHIPMENT TO OUTER ISLANDS OF HAWAII - HHG/UB	TH	MH	516C
<i>X12 Definition: Household Goods Pick-up or Delivery</i>					
517	HHG	PICK-UP OR DELIVERY - FLORIDA KEYS	LB	CW	517A
<i>X12 Definition: Household Goods Pick-up or Delivery</i>					
518	STR	STORAGE-IN-TRANSIT - EACH ADDITIONAL DAY - CONUS	TD	CW,MN	518A
<i>X12 Definition: Storage in Transit</i>					
518	STR	STORAGE-IN-TRANSIT - FIRST DAY - CONUS	LB	CW,MN	518B
<i>X12 Definition: Storage in Transit</i>					
518	STR	STORAGE-IN-TRANSIT - 30 DAY PERIODS - OUTSIDE CONUS	EA	CW	518C
<i>X12 Definition: Storage in Transit</i>					
518	STR	WAREHOUSE HANDLING CHARGE	LB	CW,MN	518D
<i>X12 Definition: Storage in Transit</i>					
519	STR	STORAGE-IN-TRANSIT - UB - EACH 15 DAYS	EA	CW,MN	519A
<i>X12 Definition: Storage in Transit</i>					
519	STR	WAREHOUSE HANDLING - UB	LB	CW,MN	519C
<i>X12 Definition: Storage in Transit</i>					
520	PDS	STORAGE-IN-TRANSIT - PICKUP OR DELIVERY CHARGE - HHG	LB	CW	520A
<i>X12 Definition: Pickup and Delivery from Storage in Transit</i>					
520	PDS	STORAGE-IN-TRANSIT - OVERTIME LOADING AND UNLOADING	EA	CW	520C
<i>X12 Definition: Pickup and Delivery from Storage in Transit</i>					
521	PDS	STORAGE-IN-TRANSIT - PICKUP OR DELIVERY CHARGES - UB	LB	CW	521A
<i>X12 Definition: Pickup and Delivery from Storage in Transit</i>					
521	STR	STORAGE-IN-TRANSIT - ADMINISTRATIVE FEE	FR	FC	521C
<i>X12 Definition: Storage in Transit</i>					
DEL	DEL				521D
<i>X12 Definition: Delivery Charge</i>					
522	TRM	TERMINATION CHARGE - HHG	FR	FC	522A
<i>X12 Definition: Termination</i>					
522	TRM	TERMINATION CHARGE	LB	CW	522B
<i>X12 Definition: Termination</i>					
523	TRM	TERMINATION CHARGE - UB	FR	FC	523A
<i>X12 Definition: Termination</i>					

523	TRM	TERMINATION CHARGE	FR	FC	523B
<i>X12 Definition:</i>		<i>Termination</i>			
524	RSP	RESHIPMENTS - ORIGINAL CARRIER - HHG	LB	CW	524A
<i>X12 Definition:</i>		<i>Reshipment</i>			
524	RSP	RESHIPMENTS - ANOTHER CARRIER - HHG	LB	CW	524B
<i>X12 Definition:</i>		<i>Reshipment</i>			
525	RSP	RESHIPMENTS - ORIGINAL CARRIER - UB	LB	CW	525A
<i>X12 Definition:</i>		<i>Reshipment</i>			
525	RSP	RESHIPMENTS - ANOTHER CARRIER - UB	LB	CW	525B
<i>X12 Definition:</i>		<i>Reshipment</i>			
526	DIC	Diversión Charge	EA	ER	526A
526	DIC	DIVERSION - PORT/WAREHOUSE HANDLING	LB	CW,MN	526B
<i>X12 Definition:</i>		<i>Diversión Charge</i>			
526	DIC	DIVERSION - STORAGE	LB	CW,MN	526C
<i>X12 Definition:</i>		<i>Diversión Charge</i>			
527	HHG	MULTIPLE PICK-UPS FOR SPLIT CODE T & 5 SHIPMENTS	EA	ER	527A
<i>X12 Definition:</i>		<i>Household Goods Pick-up or Delivery</i>			
527	HHG	MULTIPLE DELIVERIES FOR SPLIT CODE T & 5 SHIPMENTS	EA	ER	527B
<i>X12 Definition:</i>		<i>Household Goods Pick-up or Delivery</i>			
528	ALP	USE OF ALTERNATE PORTS CODE T & 5	EA	ER	528A
<i>X12 Definition:</i>		<i>Use of Alternate Port</i>			
529	ALP	PROVISIONS GOVERNING CODE J SHIPMENTS ON LOADED AT OTHER THAN	EA	ER	529A
<i>X12 Definition:</i>		<i>Use of Alternate Port</i>			

Designated APOE or Off-Loaded at Other Than Designated APOD

DoD Code	L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
531 <i>X12 Definition:</i>	WRC	PARTIAL DELIVERY - WEIGHING <i>Load Weighing Charge</i>	EA	ER	531A
532	ITV	INTRANSIT VISIBILITY SERVICE	EA	ER	532A
533 <i>X12 Definition:</i>	HHG	SHIPMENT CHARGE PORTUGAL <i>Household Goods Pick-up or Delivery</i>	FR	FC	533A
534 <i>X12 Definition:</i>	SEE	EXCESS DISTANCE CARRY <i>Stairs</i>	EA	CW	534A

Surcharges

L108 Value	DoD Definition	[397 Index] L003 Value DE 221	[403 Index] L103 Value DE 122	[406 Index] L112 Value DE 276
100 <i>X12 Definition:</i>	AIR SURCHARGE <i>Airport Terminal Handling Charge</i>		CT	
405	FUEL SURCHARGE		CT	
BSC	BUNKER SURCHARGE		FC	
COF <i>X12 Definition:</i>	SURCHARGE - OCEAN FREIGHT <i>Ocean Freight</i>	FR	FC	COF
CON <i>X12 Definition:</i>	PORT CONGESTION SURCHARGE <i>Congestion Surcharge</i>		FC	
CUA <i>X12 Definition:</i>	SURCHARGE - CURRENCY ADJUSTMENT <i>Currency Adjustment</i>	FR	FC	CUA
EXC <i>X12 Definition:</i>	EXCLUSIVE USE OF VEHICLE <i>Exclusive Use Charge</i>	CF		EXC
EXP	EXPEDITED SERVICE CHARGE	EA		EXP
MKU <i>X12 Definition:</i>	PACKING SURCHARGE <i>Markup Charge</i>		CT	
PDS <i>X12 Definition:</i>	PICKUP/DELIVERY RATES FROM SIT <i>Pickup and Delivery from Storage in Transit</i>	LB	CW	PDS
RSV <i>X12 Definition:</i>	SPACE RESERVATION <i>Reservations</i>	CF		RSV
TPS	THIRD-PARTY SERVICE			
WAR <i>X12 Definition:</i>	WAR OR INSURRECTION SURCHARGE <i>War Risk Surcharge</i>		FC	

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