

ISA – Interchange Control Header

Data Elem. #	X12 Name	Format Min/Max	Req. Des	Entry/Implementation Note
ISA01	Authorization Information	ID 2/2	M	00 – No Authorization Information Present
ISA02	Authorization Information	AN 10/10	M	Blanks
ISA03	Security Information Qualifier	ID 2/2	M	00 – No Security Information Present
ISA04	Security Information	AN 10/10	M	Blanks
ISA05	Interchange ID Qualifier	ID 2/2	M	As instructed by VAN
ISA06	Interchange Sender's ID	ID 15/15	M	EDI Identifier – Assigned by VAN
ISA07	Interchange ID Qualifier	ID 2/2	M	ZZ
ISA08	Interchange Receiver's ID	AN 15/15	M	DMCCOLUMBUS or DMCODEN (Contact VAN to find out which. Entry is dependent on the selected VAN and its primary DEBX connection.)
ISA09	Interchange Date	DT 6/6	M	Assigned by the Translation Software
ISA10	Interchange Time	TM 4/4	M	Assigned by the Translation Software
ISA11	Interchange Control Standard Identifier	ID 1/1	M	U – US community of ASC X12
ISA12	Interchange Control Version	ID 5/5	M	Assigned by the Translation Software
ISA13	Interchange Control Number	N0 9/9	M	Assigned by the Translation Software
ISA14	Acknowledgement Requested	ID 1/1	M	0 – No Acknowledgment Requested 1 – Interchange Acknowledgment Requested
ISA15	Test Indicator	ID 1/1	M	T – Test Data P – Production Data
ISA16	Component Element Separator	AN 1/1	M	As established within senders Translation Software

GS – Functional Group Header

Data Elem. #	X12 Name	Format Min/Max	Req. Des	Entry/Implementation Note
GS01	Functional ID Code	ID 2/2	M	IN – Invoice Information
GS02	Application Sender's Code	AN 2/15	M	Determined by Contractor and VAN (ie Cage Code)
GS03	Application Receiver's Code	AN 2/15	M	WAWF02 – Wide Area Work Flow For Testing. WAWF01 – Wide Area Work Flow for Production.
GS04	Group Date	DT 8/8	M	Assigned by Translation Software
GS05	Group Time	TM 4/8	M	Assigned by Translation Software
GS06	Group Control Number	N0 1/9	M	Assigned by Translation Software
GS07	Responsible Agency Code	ID 1 /2	M	X – Accredited Standards Committee X12
GS08	Version/Release/Industry ID	AN 1/12	M	Enter appropriate version of the transaction set being submitted, 810C, 810V, 810P (PPR), 810P (PBP/CIF) 856 or 857. See first page of segment layout document for information. (Example for Commercial Invoices: 004010D810C0 – Version 4010 DoD – Commercial Invoice – Implementation Convention)

