

REF Reference Identification

Pos: 150	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 2

User Option (Usage): Used

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u> <u>Usage</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must
use						

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 2)

<u>Code</u>	<u>Name</u>
BM	Bill of Lading Number
CN	Carrier's Reference Number (PRO/Invoice)

REF02	127	Reference Identification	M	AN	1/30	
						Must use Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Note: On the 850, if the BEG02 = DS, then use the REF*CN with tracking number in the REF02.

On the 850, if the BEG02 = OS, CN, or SA, then use the REF*BM with the Bill of Lading in the REF02.