

CareNET Services Inc.

Catalog Update (832) Standard (4010)

Last Update: July 15, 2005

C:\832v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	

ST	1	Transaction Set ID	ID	M	3	3	832 = Price/Sales Catalog
	2	Transaction Set Control Number	AN	M	4	9	This should be a sequential ascending # for each transaction

BCT	1	Catalog Purpose Code	ID	M	2	2	PC = Price Catalog PS = Price Sheet RC = Resale Catalog SC = Sales Catalog
	2	Catalog Number	AN	O	1	15	Supplier's catalog #
	3	Catalog Version Number	AN	O	1	15	Supplier's catalog version #
	4	Catalog Revision Number	AN	O	1	6	Supplier's catalog revision #
	5	Unit of Measure Code	ID	O	2	2	See unit of measure table
	6	Catalog Number	AN	O	1	15	not used
	7	Catalog Version Number	AN	O	1	15	not used
	8	Catalog Revision Number	AN	O	1	6	not used
	9	Description	AN	O	1	80	not used
	10	Transaction Set Purpose Code	ID	O	2	2	00 = Original 01 = Cancellation 02 = Add 03 = Delete 04 = Change 05 = Replace

N1	1	Organization ID	ID	M	2	3	BS = Bill and Ship To BT = Bill to BY = Buying Party DS = Distributor MF = Manufacturer of Goods ST = Ship to SE = Selling Party VN = Vendor
	2	Name	AN	C	1	60	Name
	3	Identification Code Qualifier	ID	C	1	2	1 = DUNS number 91 = Assigned by seller 92 = Assigned by buyer ZZ = Mutually defined
	4	Identification Code	ID	C	2	80	Receiver ID number

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
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REF	1	Reference Identification Qualifier	ID	M	2	3	BC = Buyer's Contract Number VC = Vendor's Contract Number
	2	Reference Identification	AN	M	1	30	Reference information as specified by the reference identification qualifier
	3	Reference Description	AN	C	1	80	Free-form description
TXI	1	Tax Type Code	ID	M	2	2	Identifies type of Tax applied FT = Federal Tax (GST) GS = Goods & services (GST) FT/GS = Harmonized Tax (Atlantic Prov.) ST = State/Prov Tax
	2	Monetary Amount	R	C	1	18	Total amount of the Tax
	3	Percent	R	C	1	10	Tax expressed as a percent
	4	Tax Jurisdiction code qualifier	ID	C	2	2	Identifies who assigned Tax code CD = Customer Defined VD = Vendor Defined
	5	Tax Jurisdiction code	AN	C	1	10	GST number/PST exempt number
LIN	1	Assigned Identification	AN	O	1	20	Identification # used by supplier
	2	Product/Service ID Qualifier	ID	M	2	2	BP = Buyer's Part # CR = Contract Number IN = Hospital's item number MF = Manufacturer MG = Manufacturer's Part Number UX = Universal Product Number VC = Vendor catalog number follows
	3	Product/Service ID	AN	M	1	48	
	4	Product/Service ID Qualifier	ID	O	2	2	BP = Buyer's Part # CR = Contract Number IN = Hospital's item number MF = Manufacturer MG = Manufacturer's Part Number UX = Universal Product Number VC = Vendor catalog number follows
	5	Product/Service ID	AN	C	1	48	
	6	Product/Service ID Qualifier	ID	O	2	2	BP = Buyer's Part # CR = Contract Number IN = Hospital's item number MF = Manufacturer MG = Manufacturer's Part Number UX = Universal Product Number VC = Vendor catalog number follows
	7	Product/Service ID	AN	C	1	48	

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SLN	1	Assigned Identifier	AN	M	1	20	Identifies the baseline assigned identification (LIN01) that this segment refers to
	2	Assigned Identifier	AN	O	1	6	not used
	3	Relationship Code (Indicates relationship of sub line item to base line item)	ID	M	1	1	A = Added D = Deleted I = Included S = Substituted
	4	Quantity	R	M	1	15	
	5	Composite Unit of Measure	ID	M	2	2	See unit of measure table
	6	Unit Price	R	C	1	14	
	7	Basis of Unit Price Code	ID	O	2	2	not required
	8	Relationship Code	ID	O	1	1	A = Add D = Delete I = Include
	9	Prod/Serv Id Qualifier	ID	O	2	2	not used
	10	Prod/Serv Id	AN	C	1	30	not used
	11-28	Not Used					

Note:	If SLN07 is present, then SLN06 is required.
	If SLN08 is present, then SLN06 is required.

DTM	1	Date/Time Qualifier	ID	M	3	3	007 = Effective Date 009 = Process Date 036 = Expiration Date 092 = Contract Effective 093 = Contract Expiration
	2	Date	DT	C	8	8	CCYYMMDD (June 25, 2005 = "20050625")

PID	1	Description Qualifier	ID	M	1	1	Indicates format of description F = Free-form
	2	Product/Process Characteristic Code	ID	O	2	3	Not used
	3	Association Qualifier Code	ID	C	2	2	Not used
	4	Product Description Code	ID	C	1	12	Not used
	5	Description	AN	C	1	80	Free-form description of product/process

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
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CTP	1	Class of Trade Code	ID	O	2	2	not used
	2	Price Identifier	ID	M	3	3	CAT = Catalog CON = Contract
	3	Unit Price	R	C	1	17	
	4	Quantity	R	C	1	15	
	5	Unit of Measure Code	ID	C	2	2	See unit of measure table
	6	Price Multiplier Qualifier	ID	O	3	3	not used
	7	Multiplier	R	C	1	10	not used

Note:	If CTP02 is present, then CTP 03 is required.
	If CTP04 is present, then CTP 05 is required.

CTT	1	Number of line items	NO	M	1	6	Total number of line items in the transaction set
	2	Hash totals	R	O	1	10	Accumulation of value of quantity

SE	1	Number of included segments	NO	M	1	10	Includes ST, SE, and all segments between
	2	Transaction Set Control Number	AN	M	4	9	Must match the control # in ST02

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Sample Catalog Update

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ISA^00^      ^00^      ^ZZ^306000000  ^ZZ^306009053  ^050622^1322^U^00401^000000005^0^P^
GS^SC^306000000^306009053^20050622^1322^5001^X^004010
ST^832^000001297
BCT^SC^^04
DTM^092^20050801
DTM^093^20080731
N1^BY^SANGA GENERAL HOSPITAL^91^6877755
N1^MF^PERFECT MANUFACTURING INC.^91^306000000
LIN^1^VC^7776787-9^MG^PERF67467
DTM^007^20050801
DTM^036^20080731
REF^BC^CONTT5876-78
PID^F^^^DINER PAD SWAB AID
CTP^CON^126.95^12^CA
LIN^2^VC^777010202^MG^PERF909765
DTM^007^20050801
DTM^036^20060731
REF^BC^CONTT5876-78
PID^F^^^CLEANING DETERGENT
CTP^CON^9.95^1^EA
CTT^2
SE^20^000001297
GE^1^5001
IEA^1^000000005
  
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Notes:

1. The suggested element separator for CareNET documents is the carat (^)
2. The suggested segment terminator for CareNET documents is the tilde (~)
3. MSG segments are not recommended, as they are often ignored by automated systems