

**Illinois**

Implementation  
Guide  
For  
**E**lectronic  
**D**ata  
**I**nterchange

Transaction Set  
ANSI ASC X.12 Version 004010

**814**

**Reinstatement Response**

Version x.x

## Summary of Changes

Month ##, 2008

- Initial Release.

## Implementation Notes

- |  |  |
|--|--|
| Transaction Reference Numbers                                  | <ul style="list-style-type: none"><li>• On the Request, the Transaction Reference Number in the BGN02 must be unique over time. This number will be returned in the BGN06 of the Response transaction.</li></ul>   |
| LIN01 Reference Numbers  | <ul style="list-style-type: none"><li>• On the Request, the identifier in the LIN01 element either by itself, or in conjunction with the BGN02 element from the BGN segment, must uniquely identify each LIN request item over time. This number will be returned on the Response transaction in the same element.</li></ul>   |
| Definition of Mass Market Customers                            | <ul style="list-style-type: none"><li>• Ameren Mass Market - Includes any account containing one or more of only the following types of service point: DS-1 (residential), DS-2 (small commercial &lt; 150 kW) or DS-5 (lighting).</li><li>• ComEd Mass Market – Includes all residential and commercial customers under 100 kW.</li></ul>   |
| Definition of Service Point                                    | <ul style="list-style-type: none"><li>• Ameren’s systems operate at a Service Point level. A service point consists of metered or unmetered load that is assigned to a specific Ameren rate. A service point containing metered load can have one or more meters associated with it. An Ameren account may have multiple electric service points associated with it. For Mass Market accounts, the RES is required to take all service points on the account that is being enrolled. For Non-Mass Market accounts, the RES may choose which Service Points to serve. It is important to follow the requirements in each Implementation Guide to differentiate when a Service Point Identifier may or may not be sent.</li><li>• ComEd operates at an Account Level only.</li></ul> |
| Implementation of Service Point for 814 Reinstatement (Ameren) | <ul style="list-style-type: none"><li>• Ameren Mass Market Reinstatement<ul style="list-style-type: none"><li>○ The Service Point Identifier (NM1/REF*LU) will not be sent.</li></ul></li><li>• Ameren Non-Mass Market Reinstatement<ul style="list-style-type: none"><li>○ The Service Point Identifier (NM1/REF*LU) will be sent on the Request transaction, and may optionally be included on the Response transaction.</li></ul></li></ul>   |

# 814 General Request, Response or Confirmation

Functional Group ID=**GE**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the General Request, Response or Confirmation Transaction Set (814) for use within the context of an Electronic Data Interchange (EDI) environment. This standard can be used to request actions to be performed, to respond to a request for actions to be performed or to confirm information related to actions performed.

## 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		
M	020	BGN	Beginning Segment	M	1		
			LOOP ID - N1			>1	
	040	N1	Name	O	1		n1

## 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 - LIN			>1	
	010	LIN	Item Identification	O	1		
	020	ASI	Action or Status Indicator	O	1		
	030	REF	Reference Identification	O	>1		
			LOOP ID - NM1			>1	
	080	NM1	Individual or Organizational Name	O	1		n2
	130	REF	Reference Identification	O	>1		
M	150	SE	Transaction Set Trailer	M	1		

## Transaction Set Notes

1. The N1 loop is used to identify the transaction sender and receiver.
2. The NM1 loop is used to identify the parties associated with the individual line item (LIN), such as an individual consumer in a consolidated third party Consumer Service Provider transaction.

**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:** Required  
 ST~814~000000001

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
	<b>Des.</b>	<b>Element Name</b>	
Must Use	ST01	143 Transaction Set Identifier Code	M ID 3/3
		Code uniquely identifying a Transaction Set	
		814 General Request, Response or Confirmation	
Must Use	ST02	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	

**Segment:** **BGN** Beginning Segment  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the beginning of a transaction set  
**Syntax Notes:** 1 If BGN05 is present, then BGN04 is required.  
**Semantic Notes:** 1 BGN02 is the transaction set reference number.  
 2 BGN03 is the transaction set date.  
 3 BGN04 is the transaction set time.  
 4 BGN05 is the transaction set time qualifier.  
 5 BGN06 is the transaction set reference number of a previously sent transaction affected by the current transaction.

**Comments:**

**Notes:**

Required  
 BGN~11~20091216ABC0000000000000123456~20091216~~~20091215123000001

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	BGN01	353	<b>Transaction Set Purpose Code</b> Code identifying purpose of transaction set 11 Response	M ID 2/2
Must Use	BGN02	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier A unique transaction identification number assigned by the originator of this transaction. This number must be unique over time. Transaction Reference Numbers will only contain uppercase letters (A to Z), digits (0 to 9), dashes (-) and periods (.). Note that all other characters (spaces, underscores, etc.) must be excluded.	M AN 1/30
Must Use	BGN03	373	<b>Date</b> Date expressed as CCYYMMDD The transaction creation date - the date that the data was processed by the sender's application system.	M DT 8/8
Must Use	BGN06	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Transaction Reference Number from the BGN02 of the Request Transaction.	O AN 1/30

**Segment:** **N1** Name (Utility)  
**Position:** 040  
**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:** Required  
 N1~8S~UTILITY NAME~1~007909411

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u> <u>Name</u>	<u>M</u> <u>ID</u> <u>2/3</u>
Must Use	N101	98 Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual 8S Consumer Service Provider (CSP) Utility	X AN 1/60
Must Use	N102	93 Name Free-form name Utility Name	X AN 1/60
Must Use	N103	66 Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 1 D-U-N-S Number, Dun & Bradstreet 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	X ID 1/2
Must Use	N104	67 Identification Code Code identifying a party or other code Utility D-U-N-S or D-U-N-S+4 Number	X AN 2/80

**Segment:** **N1** Name (Retail Electric Supplier)  
**Position:** 040  
**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:** Required  
 N1~SJ~RES COMPANY~1~049612345

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Entity Identifier Code</u>	<u>M ID 2/3</u>
Must Use	N101	98	Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual SJ Service Provider Retail Electric Supplier (RES)	
Must Use	N102	93	Name Free-form name RES Name	X AN 1/60
Must Use	N103	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 1 D-U-N-S Number, Dun & Bradstreet 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	X ID 1/2
Must Use	N104	67	Identification Code Code identifying a party or other code RES D-U-N-S or D-U-N-S+4 Number	X AN 2/80

**Segment:** **N1** Name (Customer)  
**Position:** 040  
**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:**

Accept Response: Required  
Reject Response: Optional - Name may be echoed from the Request  
N1~8R~CUSTOMER NAME

**Data Element Summary**

	<b>Ref. Des.</b>	<b>Data Element</b>	<b>Name</b>	<b>Attributes</b>
Must Use	N101	98	Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual 8R	M ID 2/3 Consumer Service Provider (CSP) Customer Customer Name
Must Use	N102	93	Name Free-form name Customer Name	X AN 1/60

<b>Segment:</b>	<b>LIN</b> Item Identification
<b>Position:</b>	010
<b>Loop:</b>	LIN Optional
<b>Level:</b>	Detail
<b>Usage:</b>	Optional
<b>Max Use:</b>	1
<b>Purpose:</b>	To specify basic item identification data
<b>Syntax Notes:</b>	<ol style="list-style-type: none"> <li>1 If either LIN04 or LIN05 is present, then the other is required.</li> <li>2 If either LIN06 or LIN07 is present, then the other is required.</li> <li>3 If either LIN08 or LIN09 is present, then the other is required.</li> <li>4 If either LIN10 or LIN11 is present, then the other is required.</li> <li>5 If either LIN12 or LIN13 is present, then the other is required.</li> <li>6 If either LIN14 or LIN15 is present, then the other is required.</li> <li>7 If either LIN16 or LIN17 is present, then the other is required.</li> <li>8 If either LIN18 or LIN19 is present, then the other is required.</li> <li>9 If either LIN20 or LIN21 is present, then the other is required.</li> <li>10 If either LIN22 or LIN23 is present, then the other is required.</li> <li>11 If either LIN24 or LIN25 is present, then the other is required.</li> <li>12 If either LIN26 or LIN27 is present, then the other is required.</li> <li>13 If either LIN28 or LIN29 is present, then the other is required.</li> <li>14 If either LIN30 or LIN31 is present, then the other is required.</li> </ol>
<b>Semantic Notes:</b>	1 LIN01 is the line item identification
<b>Comments:</b>	<ol style="list-style-type: none"> <li>1 See the Data Dictionary for a complete list of IDs.</li> <li>2 LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.</li> </ol>
<b>Notes:</b>	Required - All 814 transactions will contain only one LIN Loop.
	LIN~1~SH~EL~SH~CE

#### Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	LIN01	350	<b>Assigned Identification</b> Alphanumeric characters assigned for differentiation within a transaction set The identifier provided in the LIN01 of the Request Transaction.	O AN 1/20
Must Use	LIN02	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) SH Service Requested	M ID 2/2
Must Use	LIN03	234	<b>Product/Service ID</b> Identifying number for a product or service EL Electric	M AN 1/48
Must Use	LIN04	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) SH Service Requested	X ID 2/2
Must Use	LIN05	234	<b>Product/Service ID</b> Identifying number for a product or service CE Energy Services	X AN 1/48

**Segment:** **ASI** Action or Status Indicator  
**Position:** 020  
**Loop:** LIN Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To indicate the action to be taken with the information provided or the status of the entity described

**Syntax Notes:**  
**Semantic Notes:**  
**Comments:**  
**Notes:**

Required  
ASI~WQ~025

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	ASI01	306	<b>Action Code</b> Code indicating type of action U Reject WQ Accept	M ID 1/2
Must Use	ASI02	875	<b>Maintenance Type Code</b> Code identifying the specific type of item maintenance 025 Reinstatement	M ID 3/3

**Segment:** **REF** Reference Identification (RES Account Number)  
**Position:** 030  
**Loop:** LIN Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** >1  
**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:** Required if provided on the 814 Enrollment or 814 Change transaction.  
REF~11~1234567890

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification 11 Account Number Retail Electric Supplier (RES) Account Number	M ID 2/3
Must Use	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier RES Account Number	X AN 1/30

**Segment:** **REF** Reference Identification (Utility Account Number)  
**Position:** 030  
**Loop:** LIN Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** >1  
**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:** Required  
Both utilities currently have 10 digit account numbers. All 10 digits, including leading zeros must be provided.  
REF~12~0000445648

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification 12 Billing Account Utility Account Number	M ID 2/3
Must Use	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Utility Account Number	X AN 1/30

**Segment:** **REF** Reference Identification (Rejection Reason Code)  
**Position:** 030  
**Loop:** LIN Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** >1  
**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:**

Accept Response: Not Used  
 Reject Response: Required  
  
 Please note that an Accept or Reject must be for the entire transaction, including all Service Points.  
 REF~7G~A76

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification 7G Data Quality Reject Reason	M ID 2/3
Must Use	REF02	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier A76 Account Not Found	X AN 1/30
	REF03	352	<b>Description</b> A free-form description to clarify the related data elements and their content Additional Text Description	X AN 1/80

**Segment:** **NM1** Individual or Organizational Name (Meter Information)  
**Position:** 080  
**Loop:** NM1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To supply the full name of an individual or organizational entity  
**Syntax Notes:** 1 If either NM108 or NM109 is present, then the other is required.  
 2 If NM111 is present, then NM110 is required.  
**Semantic Notes:** 1 NM102 qualifies NM103.  
**Comments:** 1 NM110 and NM111 further define the type of entity in NM101.  
**Notes:** Ameren Mass Market: Not Used  
 Ameren Non-Mass Market:: Optional  
 ComEd: Not Used

The RES may respond back with one NM1 Loop including one REF\*LU segment for each Service Point on the Request. However, it is not necessary to include the NM1 Loops on the Response. Please note that an Accept or Reject must be for the entire transaction, including all Service Points.

NM1~MQ~3~~~~~32~ALL  
 REF~LU~00031324  
 NM1~MQ~3~~~~~32~ALL  
 REF~LU~39834108  
 NM1~MQ~3~~~~~32~ALL  
 REF~LU~10390180

#### Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	NM101	98	<b>Entity Identifier Code</b> Code identifying an organizational entity, a physical location, property or an individual MQ Metering Location	<b>M ID 2/3</b>
Must Use	NM102	1065	<b>Entity Type Qualifier</b> Code qualifying the type of entity 3 Unknown	<b>M ID 1/1</b>
Must Use	NM108	66	<b>Identification Code Qualifier</b> Code designating the system/method of code structure used for Identification Code (67) 32 Assigned by Property Operator Meter Number	<b>X ID 1/2</b>
Must Use	NM109	67	<b>Identification Code</b> Code identifying a party or other code This field will contain the literal "ALL" which indicates that all meters and/or unmetered services for that service point are included.	<b>X AN 2/80</b>

**Segment:** **REF** Reference Identification (Service Point Identifier)  
**Position:** 130  
**Loop:** NM1 Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** >1  
**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:**

Ameren Mass Market: Not Used  
Ameren Non-Mass Market: Optional  
ComEd: Not Used

The RES may respond back with one NM1 Loop including one REF\*LU segment for each Service Point on the Request. However, it is not necessary to include the NM1 Loops on the Response. Please note that an Accept or Reject must be for the entire transaction, including all Service Points.

Ameren currently uses an 8-digit Service Point number. All 8 digits, including leading zeros must be provided.  
REF~LU~00034180

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification LU Location Number Service Point Identifier	M ID 2/3
Must Use	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Service Point Identifier	X AN 1/30

**Segment:** **SE** Transaction Set Trailer  
**Position:** 150  
**Loop:**  
**Level:** Detail  
**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:** Required

SE~13~000000001

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
Must Use	SE02	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	M AN 4/9

**Example #1A – Reinstatement Accept Response**

ComEd or Ameren Mass Market

Gray segments are optional or dependent.

ST\*814\*0001  
BGN\*11\*2010070100001\*20100701\*\*\*2010063000001  
N1\*8S\*UTILITY\*1\*006912345  
N1\*SJ\*SUPPLIER\*9\*007909111IL00  
N1\*8R\*CUSTOMER NAME  
LIN\*1\*SH\*EL\*SH\*CE  
ASI\*WQ\*025  
REF\*11\*0012345600  
REF\*12\*0312345624  
SE\*10\*0001

**Example #1B – Reinstatement Reject Response**

ComEd or Ameren Mass Market

ST\*814\*0001  
BGN\*11\*2010070100001\*20100701\*\*\*2010063000001  
N1\*8S\*UTILITY\*1\*006912345  
N1\*SJ\*SUPPLIER\*9\*007909111IL00  
N1\*8R\*CUSTOMER NAME  
LIN\*1\*SH\*EL\*SH\*CE  
ASI\*U\*025  
REF\*7G\*A76\*ACCOUNT NOT FOUND  
REF\*11\*0012345600  
REF\*12\*0312345624  
SE\*11\*0001

**Example #2A – Reinstatement Accept Response with Multiple Service Points**

Ameren Non-Mass Market

ST\*814\*0001  
BGN\*11\*2010070100001\*20100701\*\*\*2010063000001  
N1\*8S\*UTILITY\*1\*006912345  
N1\*SJ\*SUPPLIER\*9\*007909111IL00  
N1\*8R\*CUSTOMER NAME  
LIN\*1\*SH\*EL\*SH\*CE  
ASI\*WQ\*025  
REF\*11\*0012345600  
REF\*12\*0312345624  
NM1\*MQ\*3\*\*\*\*\*32\*ALL  
REF\*LU\*00000101  
NM1\*MQ\*3\*\*\*\*\*32\*ALL  
REF\*LU\*00007912  
SE\*14\*0001

**Example #2B – Reinstatement Reject Response with Multiple Service Points**

Ameren Non-Mass Market

ST\*814\*0001  
BGN\*11\*2010070100001\*20100701\*\*\*2010063000001  
N1\*8S\*UTILITY\*1\*006912345  
N1\*SJ\*SUPPLIER\*9\*007909111IL00  
N1\*8R\*CUSTOMER NAME  
LIN\*1\*SH\*EL\*SH\*CE  
ASI\*U\*025  
REF\*11\*0012345600  
REF\*12\*0312345624  
REF\*7G\*A76\*ACCOUNT NOT FOUND  
NM1\*MQ\*3\*\*\*\*\*32\*ALL  
REF\*LU\*00000101  
NM1\*MQ\*3\*\*\*\*\*32\*ALL  
REF\*LU\*00007912  
SE\*15\*0001