

	A	B	C	D	E	F	G	H
1	<b>Interchange Control Header</b>							
2	<b>Segment</b>	<b>Element</b>	<b>O/M/X</b>	<b>Min/Max</b>	<b>Format</b>	<b>Description</b>	<b>Default Value</b>	<b>Explanation</b>
3		<b>ID</b>		<b>Length</b>				
4	ISA01	I01	M	2/2	ID	Authorization Qualifier	00	
5	ISA02	I02	M	10/10	AN	Authorization Information		Blank
6	ISA03	I03	M	2/2	ID	Security Qualifier	00	
7	ISA04	I04	M	10/10	AN	Security Information		Blank
8	ISA05	I05	M	2/2	ID	Interchange ID Qualifier	ZZ	Stryker Sender Qualifier ID
9	ISA06	I06	M	15/15	AN	Interchange Sender ID	STRYKERMED	Stryker Sender ID
10	ISA07	I07	M	2/2	ID	Interchange ID Qualifier		Trading Partner Receiver ID Qualifier
11	ISA08	I08	M	15/15	AN	Interchange Receiver ID		Trading Partner Receiver ID
12	ISA09	I09	M	8/8	DT	Interchange Date		Creation Date CCYYMMDD
13	ISA10	I10	M	4/4	TM	Interchange Time		Creation Time HHMMSS/24 hour clock
14	ISA11	I11	M	1/1	ID	Interchange Standard	U	US EDI Community Standard
15	ISA12	I12	M	5/5	ID	interchange Version	00300	Standard issued by ANSI X12.5
16	ISA13	I13	M	9/9	N0	Interchange Control Number		Sequential Number User Assigned
17	ISA14	I14	M	1/1	ID	Acknowledgement Request	1	997 Send Y/N
18	ISA15	I15	M	1/1	ID	Usage Indicator	P	Production or Test Data P/T
19	ISA16	I16	M	1/1	AN	Component Element Separator	*	Stryker Element Separator Standard
20								
21	<b>Group Header</b>							
22	GS01	479	M	2/2	ID	Functional ID Code	RA	Payment Order/Remittance Advice
23	GS02	142	M	2/15	AN	Applicationn Sender's Code	STRYKERMED	Stryker Sender ID
24	GS03	124	M	2/15	AN	Application Receivers Code		Trading Partner Receiver ID
25	GS04	373	M	8/8	DT	Date CCYYMMDD		Date Sender Generated Transaction
26	GS05	337	M	4/8	TM	Time HHMMSS 24 hour		Time Sender Generated Transaction
27	GS06	28	M	1/9	N0	Group Control Number		Assigned by Sender Translator
28	GS07	455	M	1/2	ID	Responsible Agency Code	X	Accredited Standards Committee X.12
29	GS08	480	M	1/12	AN	Version/Release ID	4020	Current Sender Version/Release
30								
31	<b>Transaction Set Header</b>							
32	ST01	143	M	3/3	ID	Transaction Set ID	820	Transaction Set for RA 820
33	ST02	329	M	4/9	AN	Transaction Set Control Number	001	Control Number for Transaction Set
34								
35	<b>Beginning Segment For R/A</b>							
36	BPR01	305	M	1/2	ID	Transaction Handling Code	I	Transaction includes only remit detail
37	BPR02	782	M	1/18	R	Monetary Amount		Payment including all remit item and adjustments
38	BPR03	478	M	1/1	ID	Credit/Debit Flag	C	Credit to receiver/debit to originator
39	BPR04	591	M	3/3	ID	Payment Method Code	ACH	Automated Clearing House (ACH)
40	BPR06	506	X	2/2	ID	DFI ID Number Qualifier	01	Depository Financial Institution Type

	A	B	C	D	E	F	G	H
41	BPR07	507	X	3/12	AN	DFI ID Number		Depository Financial Institution ID number
42	BPR08	569	O	2/2	ID	Account Number Qualifier	01	01 Default-Demand Deposit Account
43	BPR09	508	X	1/15	AN	Account Number		Vendor DDA Account Number
44	BPR10	509	O	10/10	AN	Originating Company Identifier	3+DUNS	Stryker DUNS Number
45	BPR12	506	X	2/2	ID	Receiving Bank DFI ID Number Qualifier	01	Receiving Bank DFI Qualifier
46	BPR13	507	X	3/12	AN	Receiving Bank DFI ID Number		Receiving Bank Depository Financial Institution Nbr
47	BPR15	508	X	1/35	AN	Receiver Bank Account Number		Vendor DDA Account Number
48	BPR16	373	O	8/8	DT	Settlement ACH Payment to Vendor		Date For ACH Payment to Occur YYYY/MM/DD
49	BPR17	1048	O	1/3	ID	Business Function Code	VEN	Vendor Payment
50								
51	<b>Trace Elements</b>							
52	TRN01	481	M	1/2	ID	Trace Type Code	1	Current Transaction Trace Numbers Used
53	TRN02	127	M	1/30	AN	Trace Number		Stryker Generated Trace Number
54	TRN03	509	O	10/10	AN	Originating Company ID	3+DUNS	Stryker DUNS Number
55								
56	<b>Date and Time Reference</b>							
57	DTM01	374	M	3/3	ID	Date Qualifier	097	Transaction Creation Code
58	DTM02	373	X	8/8	DT	Date		Transaction Creation Date YYYY/MM/DD
59	DTM03	337	X	4/8	TM	Time		Transaction Creation Time HHMMSS
60								
61	<b>N1-Name Loop-Payer</b>							
62	N101	98	M	2/3	ID	Originating Company-Payer	PR	Default to PR
63	N102	93	X	1/60	AN	Originating Company Name		Stryker Name
64	N103	66	X	1/2	ID	ID Code Qualifier	1	Qualifier Showing use of DUNS Number
65	N104	67	X	2/80	AN	ID Code	3+DUNS	Stryker DUNS Number
66								
67	<b>N3-Address Info-Payer</b>							
68	N301	166	M	1/55	ID	Originating Company-Payer Address		Stryker Street Address
69								
70	<b>N4-Geographic Loc-Payer</b>							
71	N401	19	O	2/30	AN	Originating Company-Payer City		Stryker City
72	N402	156	O	2/2	ID	Originating Company-Payer State		Stryker State
73	N403	116	O	3/15	ID	Originating Company-Payer Postal Code		Stryker Zip Code
74								
75	<b>PER-Admin Contact-Payer</b>							
76	PER01	366	M	2/2	ID	Responsibility Code	AP	Stryker Accounts Payable Contact
77	PER02	93	O	1/60	AN	Name		Stryker AP Contact Name
78	PER03	365	O	2/2	ID	Communication number-Code	TE	AP Phone Code
79	PER04	364	O	1/80	AN	Communication Number		Stryker AP Contact Phone Number
80	PER05	365	O	1/2	ID	Communication number-Code	EM	AP E-Mail Code

	A	B	C	D	E	F	G	H
81	PER06	364	O	1/80	AN	Communication number		Stryker AP Contact E-Mail
82								
83	<b>Entity</b>							
84	ENT01	554	O	1/6	N0	Assigned Number	1	Stryker Default to 1
85								
86	<b>ADX Adjustment</b>							
87	ADX01	782	M	1/18	R	Monetary Amount		Amount of Adjustment
88	ADX02	426	M	2/2	ID	Adjustment Reason Code		01-Pricing Error 06-Quantity Error
89								46-Transportation Charge Error
90								72-Authorized return E2-Debit Memo
91	ADX03	128	X	2/3	ID	Reference ID Qualifier		AM-Adjustment Memo
92	ADX04	127	X	1/30	AN	Reference Description		Description
93								
94	<b>Date/Time Reference</b>							
95	DTM01	274	M	3/3	ID	Date/Time Qualifier	003	Qualifier against Invoice Date
96	DTM02	373	X	8/8	DT	Adjustment Date		Date of Adjustment
97								
98	<b>IT1 - Loop Header</b>							
99	<b>IT1 - Baseline Item Data(Invoice)</b>							
100	IT102	358	X	1/10	R	Quantity Invoiced		Quantity
101	IT104	212	X	1/17	R	Unit Price		Unit Price
102	IT106	235	X	2/2	ID	Product/Service ID Qualifier		BP-Buyers Part Number
103	IT107	234	X	1/48	AN	Product/Service ID		Stryker Part Number
104								
105	<b>REF - Loop Header</b>							
106								
107	<b>Remittance Advice</b>							
108	RMR01	128	X	2/3	ID	Reference ID Qualifier		AM-Adjustment Memo IV-Invoice Number
109	RMR02	127	X	1/30	AN	Reference ID		Vendor Invoice Number being Paid
110	RMR03	482	O	2/2	ID	Payment Action Code		PI-Payment Item
111	RMR04	782	O	1/18	R	Monetary Amount		Net Amount being Paid
112	RMR07	426	X	2/2	ID	Adjustment Reason Code		L2-Discount
113	RMR08	782	X	1/18	R	Monetary Amount		Discount Amount
114								
115	<b>Reference Identification</b>							
116	REF01	128	M	2/3	ID	Reference ID Qualifier		PO-Purchase Order Number
117	REF02	127	X	1/30	AN	Reference Description		Stryker PO Number being Paid
118								
119	<b>Reference Identification</b>							
120	REF01	128	M	2/3	ID	Reference ID Qualifier		IV-Seller's Invoice Number

	A	B	C	D	E	F	G	H
121	REF02	127	X	1/30	AN	Reference Description		Vendor Packing List Number
122								
123	<b>Date/Time Reference</b>							
124	DTM01	374	M	3/3	ID	Date Type Code	003	Code 003 default for Invoice
125	DTM02	373	X	8/8	DT	Date		Invoice Date YYYY/MM/DD
126								
127	<b>IT1 - Loop Header</b>							
128	<b>IT1 - Baseline Item Data(Invoice)</b>							
129	IT102	358	X	1/10	R	Quantity Invoiced		Quantity
130	IT104	212	X	1/17	R	Unit Price		Unit Price
131	IT106	235	X	2/2	ID	Product/Service ID Qualifier		BP-Buyers Part Number
132	IT107	234	X	1/48	AN	Product/Service ID		Stryker Part Number
133								
134	<b>REF - Loop Header</b>							
135	<b>REF - Reference Identification</b>							
136	REF01	128	M	2/3	ID	Reference ID Qualifier		OQ-Order Number
137	REF02	127	X	1/30	AN	Reference Description		Supplier Order Number
138	<b>REF04</b>	C040	O/Z			Reference Identifier		
139	REF04.1	128	M	2/3	ID	Reference ID Qualifier		CK-Check Number
140	REF04.2	127	X	1/30	AN	Reference Description		Check Number
141								
142	<b>Date/Time Reference</b>							
143	DTM01	374	M	3/3	ID	Date Type Code	050	Code 003 default for Received
144	DTM02	373	X	8/8	DT	Date		Receipt Date YYYY/MM/DD
145								
146	<b>Functional Group Trailer</b>							
147	GE01	97	M	1/6	N0	Number of Transaction Sets Included		Mapping Internal Calculation
148	GE02	28	M	1/9	N0	Group Control Number		Mapping Internal Calculation
149								
150	<b>Interchange Control Trailer</b>							
151	IEA01	97	M	1/5	N0	Number Of Included Functional Groups		Mapping internal Calculation
152	IEA02	28	M	1/9	N0	Interchange Control Number		Mapping internal Calculation