

Case No. 12-M-0476 et. al.  
 EDI Business/Technical Working Groups  
 AK1 Segment - Pricing History Modification to 997  
 11/6/2015

FROM THE JULY 24 FILING:

Segment: **AK2** Transaction Set Response Header  
 Position: 030  
 Loop: AK2 Optional  
 Level:  
 Usage: Optional  
 Max Use: 1  
 Purpose: To start acknowledgment of a single transaction set  
 Syntax Notes:  
 Semantic Notes: 1 AK201 is the transaction set ID found in the ST segment (ST01) in the transaction set being acknowledged.  
 2 AK202 is the transaction set control number found in the ST segment in the transaction set being acknowledged.  
 Comments:  
 Notes: AK2\*810\*000000001

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Mand	AK201	143	Transaction Set Identifier Code	M ID 3/3
			248 Account Assignment/Inquiry and Service/Status	
			<u>503 Pricing History</u>	
			568 Contract Payment Management Report	
			810 Invoice	
			814 General Request, Response or Confirmation	
			820 Payment Order/Remittance Advice	
			824 Application Advice	
			867 Product Transfer and Resale Report	
Mand	AK202	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	

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**CORRESPONDING MODIFICATION THAT SHOULD HAVE BEEN MADE:**

**Segment:** **AK1** Functional Group Response Header  
**Position:** 020  
**Loop:**  
**Level:**  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To start acknowledgment of a functional group  
**Syntax Notes:**  
**Semantic Notes:**

- 1 AK101 is the functional ID found in the GS segment (GS01) in the functional group being acknowledged.
- 2 AK102 is the functional group control number found in the GS segment in the functional group being acknowledged.

**Comments:**  
**Notes:** AK1\*IN\*1

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
<b>Mand</b>	<b>AK101</b>	<b>479</b>	<b>Functional Identifier Code</b>	<b>M ID 2/2</b>
			Code identifying a group of application related transaction sets	
			AG Application Advice (824)	
			D5 Contract Payment Management Report (568)	
			GE General Request, Response or Confirmation (814)	
			IN Invoice Information (810,819)	
			<u>PH</u> <u>Pricing History (503)</u>	
			PT Product Transfer and Resale Report (867)	
			RA Payment Order/Remittance Advice (820)	
			SU Account Assignment/Inquiry and Service/Status (248)	
<b>Mand</b>	<b>AK102</b>	<b>28</b>	<b>Group Control Number</b>	<b>M N0 1/9</b>
			Assigned number originated and maintained by the sender	