

Segment:	TXI Tax Information				
Loop:					
Level:	Summary				
Usage:	O				
Max Use:	10				
Purpose:	To specify tax information				
Element	Data Element	Description/Use	Constraints	Usage	Type
TXI01	963	Tax Type Code	CP - County/Parish Sales Tax CS - City Sales Tax GS - Goods and Services Tax LS - State and Local Sales Tax SP - State/Provincial Tax ST - State Sales Tax ZZ - Duty Free Tax	M	ID
TXI02	782	Monetary Amount		M	R
TDS03	954	Percent		O	R
Example	TXI*LS*250*.06				

Segment:	CAD Carrier Details				
Loop:					
Level:	Summary				
Usage:	O				
Max Use:	1				
Purpose:	To specify tax information				
Element	Data Element	Description/Use	Constraints	Usage	Type
CAD01	91	Transportation Method/Type Code		O	ID
CAD04	140	Standard Carrier Alpha Code		O	ID
CAD05	387	Routing		M	AN
Example	CAD*L***UPSN*UNITED PARCEL SERVIC				

Segment:	SAC Service, Promotion, Allowance, or Charge Information				
Loop:	SAC				
Level:	Summary				
Usage:	O				
Max Use:	1				
Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge.				
Element	Data Element	Description/Use	Constraints	Usage	Type
SAC01	248	Allowance or Charge Indicator	A allowance C Charge N No allowance or Charge P Promotion Q Charge Request R Allowance Request S Service	M	ID
SAC02	1300	Service, Promotion, Allowance, or Charge Code	A720 Broken Package Charge E620 Metals Surcharge C850 Expedited Service Charge C650 Energy Surcharge (Fuel Adjustment Factor) D240 Freight B940 Cutting Charge C660 Engineering Charge F150 Packaging Service G740 Service Charge A880 Cancellation Charge F050 Other	M	ID
SAC05	610	Monetary Amount		M	N2
SAC15	352	Description		M	N2
Example	SAC*C*D240***5500*****FREIGHT CHARGE				

Segment:	CTT Transaction Totals				
Loop:	CTT				
Level:	Summary				
Usage:	M				
Max Use:	1				
Purpose:	To indicate the line item amount.				
Element	Data Element	Description/Use	Constraints	Usage	Type
CTT01	354	Number of Line Items		M	R
CTT02	347	Total number of products on Invoice		M	R
Example	CTT*17*46				