

eBusiness Implementation Guide

Freight Invoice/Batch Totals

EDI Format: 410/980

Version: 3020 to 4010

Description: A guide to the implementation of electronic receipt of Freight Invoices from CN pertaining to the movement of freight.
Optional Receipt of Batch Totals for each invoice transaction sent

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Table of Contents

Overview 1

<i>Purpose</i>	1
<i>Types of Invoices</i>	1
<i>EDI Version & Guidelines</i>	1
<i>Special Format Options</i>	1
<i>Connection Options</i>	1
<i>Message Options</i>	2
<i>Message Timing</i>	2
<i>Your Data Requirements</i>	2
<i>CN Contact</i>	2
<i>Getting Started</i>	2

Mapping Guide

3

<i>Using the Mapping Guide</i>	3
<i>410 Rail Carrier Freight Details And Invoice</i>	4
ISA - Interchange Control Header	4
GS - Functional Group Header	4
ST - Transaction Set Header	4
B3B - Beginning Segment for Carrier's Invoice	5
C4 - Alternate Amount Due	5
N9 - Reference Number	5
N7 - Equipment Details	5
N8 - Waybill Reference	6
F9 - Origin Station	6
D9 - Destination Station	6
N1 - Name	7
N3 - Address Information	7
N4 - Geographic Location	7
R2 - Route Information	8
LX - Assigned Number	8
L5 - Description, Marks, and Numbers	8
LS - Loop Header	8
LX - Assigned Number	8
L0 - Line Item - Quantity and Weight	9
L1 - Rate and Charges	9
LE - Loop Trailer	10
PI - Price Authority Identification	10
L3 - Total Weight and Charges	10
SE - Transaction Set Trailer	11
GE - Functional Group Trailer	11
IEA - Interchange Control Trailer	11
<i>Example Transmission - US Invoice</i>	12
<i>Example Transmission - Canadian Invoice</i>	13
<i>980 - Batch Totals</i>	14
ST - Transaction Set Header	14
BT1 - Batch Totals	14
Segment ID: SE - Transaction Set Trailer	15
<i>Example Transmission -- 980</i>	15

Overview

Purpose

When a movement of freight is initiated by the receipt of Shipping Instructions (a Bill of Lading.), a charge for the transportation is generated, and sent as an invoice. This document will explain how to receive invoices using EDI. Other electronic options, such as eBill (a CN Internet eBusiness Velocity ^{powered by CN} tool) are described on the CN website at <http://www.cn.ca/eBill> where you can also view a demo.

Note: This process does not present invoices for ancillary or accessorial charges (Optional Services). These invoices are available on the web using the eBill tool.

Types of Invoices

The following types of invoices are available using this transaction:

- Normal Freight Invoice
- Balance Due Invoice (optional)
- Adjusted Invoice (optional)

EDI Version & Guidelines

This document describes the implementation of EDI Invoicing using ANSI version 3020 to 4010. The actual mapping requirements of version 4010 is contained in the companion Mapping Guide document available on the website at <http://www.cn.ca/guides>.

CN is capable of sending EDI 210 Motor Carrier Freight Details and Invoices upon request.

It is mandatory to send an EDI 997 functional acknowledgement for each EDI 410 or 210 received.

Special Format Options

It is the responsibility of the Receiver who requires coding or mapping structure, other than that expressly written in the Mapping or Implementation Guide documents, to have the necessary changes performed at their system or through a Value Added Network.

Connection Options

CN has direct connection with 3 VAN's (Value Added Networks). They are GXS, Transentric, and Kleinschmidt (KNSX). Interconnection to other VANs is also available. Exchange through secured FTP is now available at CN and is free of

charge to customers. Remittance details sent via secured FTP should conform to EDI 410 Standards.

Message Options

The Freight Invoice process includes a Batch Total (EDI 980) within each message. The 980 message can be suppressed upon request.

Message Timing

Freight invoices are created at all times of the day, however the EDI process will accumulate all invoices for the day and transmit them between 00:00 and 04:00, seven days per week.

Your Data Requirements

If your company has specific data requirements, such as specific reference numbers that must be on the invoice to reconcile within your systems, it is important that this information be provided on the Shipping Instructions. Requests for any information other than Bill of Lading number will not be reliably provided unless the Shipping Instructions provided by the shipper of the goods is submitted using electronic means.

CN Contact

The eBusiness Team email address is eBusiness@cn.ca . You can also visit us at www.cn.ca.

Getting Started

To begin the process of implementation you should do the following:

1. Notify us at eBusiness@cn.ca that you want to receive Freight Invoices using EDI. This message should include your full company name and location, as well as both an Accounts Payable and EDI Technical contact.
2. CN will then assign someone to work with you on the implementation
3. A review and walkthrough of the Mapping Guide and this Implementation Guide will facilitate understanding of the data and requirements.
4. Define any special data requirements, such as Purchase Order numbers or other reference numbers
5. Technical details must be resolved such as the Value Added Network to be used, and the sender and receiver IDs.
6. CN supports a fully functional test system for technical and business validation of the exchange.

Mapping Guide

The following Mapping Guides are available to clearly identify each of the data elements CN will produce in each of the versions supported:

- EDI 210 version 4010 (available at <http://www.cn.ca/guides>)
- EDI 410 version 4010 (available at <http://www.cn.ca/guides>)
- EDI 980 version 4010 (available at <http://www.cn.ca/guides>)
- EDI 410 version 3030 and 3040 (available upon request)
- EDI 980 version 3030 and 3040 (available upon request)

Unless you are already exchanging this transaction set in earlier versions with others, we recommend that you use the 4010 version.

Using the Mapping Guide

Each Segment and Data Element in the transaction is identified in Segment and Data element order. The following information is available for each:

- Element Code, this is the Data Segment + position within the segment
- Element Number, this is the ANSI reference to the data contained in this position
- Element Name, the name of the data
- Element Type, the ANSI designation for the Data Elements
- Element Length, showing the Minimum/Maximum length of the data
- Required, shows the Mandatory, Conditional, or Optional indication for this information
- Description, notes on CN's usage of this data element, including accepted values

410 Rail Carrier Freight Details And Invoice

ISA - Interchange Control Header						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
ISA01	I01	Authorization Info. Qualifier	ID	2/2	M	'00'
ISA02	I02	Authorization Information	AN	10/10	M	
ISA03	I03	Security Info. Qualifier	ID	2/2	M	'00'
ISA04	I04	Security Information	AN	10/10	M	
ISA05	I05	Interchange ID Qualifier	ID	2/2	M	'02' (standard carrier alpha code ; SCAC)
ISA06	I06	Interchange Sender ID	AN	15/15	M	'CN'
ISA07	I05	Interchange ID Qualifier	ID	2/2	M	
ISA08	I07	Interchange Receiver ID	AN	15/15	M	
ISA09	I08	Interchange Date	DT	6/6	M	YYMMDD
ISA10	I09	Interchange Time	TM	4/4	M	
ISA11	I10	Interchange Control Standard ID	ID	1/1	M	'U' (U.S. EDI community)
ISA12	I11	Interchange Version #	ID	5/5	M	'00200' (standard issued as ANSI X12.5)
ISA13	I12	Interchange Control #	N0	9/9	M	
ISA14	I13	Acknowledgement Requested	ID	1/1	M	'0' (no acknowledgement requested)
ISA15	I14	Usage Indicator	ID	1/1	M	'T' (test data) 'P' (production data)
ISA16	I15	Component Element Separator	AN	1/1	M	'>'

GS - Functional Group Header						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
GS01	479	Functional Identifier Code	ID	2/2	M	'IR' [rail carrier freight details and invoice (410)]
GS02	142	Application Sender's Code	AN	2/15	M	'CN'
GS03	124	Application Receiver's Code	AN	2/15	M	
GS04	373	Date	DT	8/8	M	YYYYMMDD
GS05	337	Time	TM	4/8	M	
GS06	28	Group Control Number	N0	1/9	M	
GS07	455	Responsible Agency Code	ID	1/2	M	'X' (accredited standards committee X12)
GS08	480	Ver/Release/Industry ID Code	AN	1/12	M	'004010'

ST - Transaction Set Header						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
ST01	143	Transaction set ID cd.	ID	3/3	M	'410'
ST02	329	Trans. set control no.	AN	4/9	M	

B3B - Beginning Segment for Carrier's Invoice						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
B3B01	76	Invoice Number	AN	1/22	M	Invoice number
B3B02	146	Shipment Method of Payment	ID	2/2	M	'CC' (collect) 'PP' (prepaid) 'TP' (3rd party pay)
B3B03	373	Date	DT	8/8	M	Billing date - YYYYMMDD
B3B04	193	Net Amount Due	N2	1/9	M	Bill amount
B3B05	373	Date	DT	6/6	O	Bill due date YYMMDD
B3B06	140	SCAC	ID	2/4	M	Origin standard carrier alpha code
B3B07	91	Transport Method Type Code	ID	1/2	M	'PP' (pool to pool) 'R' (rail)
B3B08	145	Shipment ID Number	AN	1/30	O	bill of lading number
B3B09	188	Weight Indicator	ID	1/1	O	'L' (pounds) 'K' (kilograms) *used only if rated by weight
B3B10	202	Correction Indicator	ID	2/2	O	' (original)

C4 - Alternate Amount Due						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
C401	100	Currency Code	ID	3/3	M	'CAD' (Canadian) 'USD' (U.S.)
C402	193	Net Amount Due	N2	1/9	M	

N9 - Reference Number						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
N901	128	Reference Number Qualifier	ID	2/2	M	
N902	127	Reference Identification	AN	1/30	C	
N903	369	Free-Form Description	AN	1/45	C	
N904	373	Date	DT	8/8	O	YYYYMMDD

N7 - Equipment Details						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
N701	206	Equipment Initial	AN	1/4	O	
N702	207	Equipment Number	AN	1/10	M	
N703	81	Weight	R	1/10	O	
N704	187	Weight Qualifier	ID	1/2	C	'N' (Actual net weight)
N705	167	Tare Weight	N0	3/8	C	

N711	40	Equipment Description Code	ID	2/2	O	'RR' (Rail car) 'TL' (trailer, not otherwise specified) 'CN' (container)
N715	567	Equipment Length	N0	4/5	O	
N716	571	Tare Qualifier Code	ID	1/1	X	'A' (Actual), 'M' (Marked)
N718	761	Equipment Number Check Digit	N0	1/1	O	(only used if rec'd by CN on Bill of Lading)
N720	65	Height	R	1/8	O	
N722	24	Equipment Type	ID	4/4	O	(AAR Equipment kind)

N8 - Waybill Reference

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
N801	186	Waybill Number	N0	1/6	M	
N802	373	Date	DT	8/8	M	YYYYMMDD
N803	231	Cross Reference Type Code	ID	1/1	C	
N804	206	Equipment Initial	AN	1/4	C	
N805	207	Equipment number	AN	1/10	C	

F9 - Origin Station

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
F901	573	Freight Station Accounting Code	ID	1/5	O	
F902	19	City Name	AN	2/30	M	
F903	156	State or Province Code	ID	2/2	M	
F908	154	Standard Point Location Code	ID	6/9	O	

D9 - Destination Station

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
D901	573	Freight Station Accounting Code	ID	1/5	O	
D902	19	City Name	AN	2/30	M	
D903	156	State or Province Code	ID	2/2	M	
D908	154	Standard Point Location Code	ID	6/9	O	

N1 - Name						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
N101	98	Entity Identifier Code	ID	2/2	M	'SH' (shipper) 'CN' (consignee) 'PR' (payer) 'C1' (in care of party no. 1) 'C2' (in care of party no. 2) 'N1' (notify party no. 1) 'N2' (notify party no. 2) 'NP' (notify party for shipper's order) 'BN' (beneficial owner) '11' [party to be billed (rule 11)] 'SF' (ship from) 'AQ' [account of (destination party)] 'DT' (destination terminal) 'MC' (motor carrier) 'OO' [order of (shippers orders) - (trans)] 'OR' (origin drayman) 'OT' (origin terminal) 'PF' (party to receive freight bill) 'RT' (returned to) 'UC' (ultimate consignee)
N102	93	Name	AN	1/35	C	
N103	66	ID Code Qualifier	ID	1/2	C	'25' (carrier's customer code)
N104	67	ID Code	AN	2/17	C	

N3 - Address Information						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
N301	166	Address Information	AN	1/35	M	

N4 - Geographic Location						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
N401	19	City name	AN	2/19	O	
N402	156	State / Province code	ID	2/2	O	
N403	116	Postal code	ID	3/9	O	

R2 - Route Information

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
R201	140	SCAC	ID	2/4	M	See X12 data element dictionary
R202	133	Routing Seq Code	ID	1/2	M	'S' [origin carrier, shipper's routing (rail)] '1' (1st carrier after origin carrier) '2' (2nd carrier after origin carrier)
R203	19	City Name	AN	2/30	O	

LX - Assigned Number

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
LX01	554	Assigned Number	N0	1/6	M	

L5 - Description, Marks, and Numbers

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
L501	213	Lading Line Item Number	N0	1/3	O	
L502	79	Lading Description	AN	1/50	O	
L503	22	Commodity Code	AN	1/16	C	
L504	23	Commodity Code Qualifier	ID	1/1	C	'T' (STCC-standard transportation commodity code)

LS - Loop Header

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
LS01	447	Loop ID Code	AN	1/4	M	

LX - Assigned Number

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
LX01	554	Assigned Number	N0	1/6	M	

L0 - Line Item - Quantity and Weight						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
L001	213	Lading Line Item Number	N0	1/3	O	
L004	81	Weight	R	1/10	C	
L005	187	Weight Qualifier	ID	1/2	C	'N' (actual net weight) 'M' (minimum weight)
L008	80	Lading Quantity	N0	1/7	C	
L009	211	Packaging Form Code	ID	3/3	C	See X12 data element dictionary

L1 - Rate and Charges						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
L101	213	Lading Line Item Number	N0	1/3	O	
L102	60	Freight Rate	R	1/9	O	
L103	122	Rate/Value Qualifier	ID	2/2	O	PU – Per Unit PC – Per Car PW – Percentage CT – Charge Based on Percentage PM – Per Miles MN – Minimum Charge Also see X12 data element dictionary
L104	58	Charge	N2	1/9	C	
L105	191	Advances	N2	1/9	C	
L106	117	Prepaid Amount	N2	1/9	C	
L108	150	Spec Charge/Allow Code	ID	3/3	O	'150' Canadian Currency Exchange '295' Discount-Special '730' Terminal Service Fee '760' Paper Invoice Charge 'BLC' Bill Of Lading Charge 'BRD' Bridge Charge (PEI Confederation) 'DEL' Delivery Charge 'DIV' Diversion And Re-consignment 'DRC' Drayage 'DSC' Discount Special 'ENS' Fuel Surcharge (exact cents, not rounded) 'FLT' Ferry Service 'GST' Goods And Services Tax Charge 'HDF' Heavy Duty Flat Car Charge 'HET' Heat In Transit Charges 'HST' Harmonized Sales Tax 'LDG' Loading 'NHB' N.H.D. Wharfage 'PAD' Premium Charge 'PUD' Pick-Up And Delivery 'REF' Refrigeration 'SAJ' Surcharge - Dollar Value

						'SEC' West Coast Staging Contract Charge 'SOC' Stop-Off Charge 'STC' State Surcharge 'STR' Storage In Transit 'SWC' Switching Charge 'TER' Terminal Charge 'TTS' State Tax 'USF' Use - Special Type Flat Car Also see X12 data element dictionary
L117	220	Billed/ Rated-as Quantity	R	1/11	C	
L118	221	Billed/ Rated-as Qualifier	ID	2/2	C	'MR' Mileage Also see X12 data element dictionary

LE - Loop Trailer						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
LE01	447	Loop ID code	AN	1/4	M	

PI - Price Authority Identification						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
PI01	128	Reference Identification Qualifier	ID	2/3	M	
PI02	127	Reference Identification	AN	1/30	M	
PI05	168	Tariff Agency Code	ID	1/4	O	
PI08	169	Tariff Item Number	AN	1/16	O/Z	

L3 - Total Weight and Charges						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
L301	81	Weight	R	1/10	C	
L302	187	Weight Qualifier	ID	1/2	C	'N' (actual net weight)
L303	60	Freight Rate	R	1/9	C	
L304	122	Rate/Value Qualifier	ID	2/2	C	See X12 data element dictionary
L305	58	Charge	N2	1/9	O	
L306	191	Advances	N2	1/9	O	
L307	117	Prepaid Amount	N2	1/9	O	
L308	150	Spec Charge/Allow Code	ID	3/3	O	'150' Canadian Currency Exchange '295' Discount-Special '730' Terminal Service Fee '760' Paper Invoice Charge 'BLC' Bill Of Lading Charge

						'BRD' Bridge Charge (PEI Confederation) 'DEL' Delivery Charge 'DIV' Diversion And Re-consignment 'DRC' Drayage 'DSC' Discount Special 'ENS' Fuel Surcharge (exact cents, not rounded) 'FLT' Ferry Service 'GST' Goods And Services Tax Charge 'HDF' Heavy Duty Flat Car Charge 'HET' Heat In Transit Charges 'HST' Harmonized Sales Tax 'LDG' Loading 'NHB' N.H.D. Wharfage 'PAD' Premium Charge 'PUD' Pick-Up And Delivery 'REF' Refrigeration 'SAJ' Surcharge - Dollar Value 'SEC' West Coast Staging Contract Charge 'SOC' Stop-Off Charge 'STC' State Surcharge 'STR' Storage In Transit 'SWC' Switching Charge 'TER' Terminal Charge 'TTS' State Tax 'USF' Use - Special Type Flat Car
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SE - Transaction Set Trailer						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
SE01	96	Number of included segments	NO	1/10	M	
SE02	329	Transaction set control no.	AN	4/9	M	

GE - Functional Group Trailer						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
GE01	97	Number of transaction set	NO	1/6	M	
GE02	28	Group control no.	NO	1/9	M	

IEA - Interchange Control Trailer						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
IEA01	116	Number of Functional Groups	NO	1/5	M	
IEA02	112	Interchange Control Number	NO	9/9	M	

Example Transmission - US Invoice

```

ISA*00**00**02*CN*ZZ*CUSTOMERID*030522*0318*U*00401*000000190*0*P*>
GS*IR*CN*CUSTOMERID*20030522*0318*190*X*004010
ST*410*190001
B3B*8553469*PP*20070307*563315*20070321*CN*R****USD
C4*USD*563315
N9*CT*CN 611327
N7*CNTX*123456*182100*N*75600*****RR*GEX***0000*A****181**T106
M7*49031,282,290
N8*100172*20030521
F9*57702*MILLSDALE*IL*****384182000
D9*37180*BROCKVILLE*ON*****040680000
N1*PR*CUSTOMER NAME*25*123456A
N3*P O BOX 308050
N4*CINCINNATI*OH
N1*CN*CUSTOMER NAME*25*123456A
N3* P O BOX 308050
N4* CINCINNATI*OH*ON
N1*SH*SHIPPER NAME*25*123457
N4*MILLSDALE*IL
R2*CN*S
LX*1
L5*1*ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-F*4611110*T
L0*1***25001*N***1*BAG
L1*1*5470.0000*PC*547000
L0*1
L1*1*.1980*PM*16315*****ENS*****824*MR
PI*TS*123456***CN***1050000
L3*25001*N*5470.0000*PC*563315
SE*26*190001
GE*1*116
IEA*1*000000116
    
```

Example Transmission - Canadian Invoice

ISA*00**00**02*CN *ZZ*Customer ID *060602*0104*U*00401*000000169*0*P*>
 GS*IR*CN*Customer ID*20060602*0104*169*X*004010
 ST*410*169001
 B3B*30228623*PP*20070308*487391*20070406*CN*R*CRP0006331-01***CAD
 C4*CAD*487391
 N9*GT*10076 8779 RT0001*GOODS AND SERVICES TAX REGISTRATION NUMBER
 N9*SI*CRP0006331-01
 N9*ZZ*1000043156 TQ 0514*QUEBEC SALES TAX REGISTRATION NUMBER
 N9*CO*68401
 N7*TBOX*661186*205000*N*81000***7550*E**RR*TTX***6009*A****204**A606
 M7*BCOL 2607249/50
 N8*484685*20060531
 F9*95406*QUESNEL*BC*****094306000
 D9*16031*TACOMA*WA*****846200000
 N1*PR*Customer Name*25*789456B
 N3*300 CARADICE ROAD
 N4*QUESNEL*BC*V2J5Z7
 N1*CN*Customer Name*25*789456
 N3*300 CARRADICE RD
 N4*QUESNEL*BC*V2J 2Z7
 N1*CO*PUGET SOUND FRT LINES INC*25*678630
 N3*2102 MILWAUKEE WAY
 N4*TACOMA*WA
 N1*SF*Customer Name*25*789456
 N3*300 CARADICE ROAD
 N4*QUESNEL*BC*V2J-5Z7
 N1*SH*Customer Name*25*666666
 N4*QUESNEL*BC
 R2*CN*R
 LX*1
 L5*1*METHANOL*4909230*T

```

L0*1***191608*N***1*TKR
L1*1*4350.0000*PC*435000
L0*1
L1*1*.2010*PM*24803****ENS*****1234*MR
L0*1***1234*N
L1*1*.0600*CT*27588****GSTPI*TS*628599***CN***1050000
L3*191608*N*4350.0000*PC*487391
SE*37*169001
GE*5*169
IEA*1*000000169
    
```

980 – Batch Totals

This optional transaction is included in the transmission immediately after all the EDI 410 Invoices and will never be sent as its own transmission. It represents the total of all 410 Invoices in the message. This message will be included unless specifically requested to be suppressed.

ST - Transaction Set Header

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
ST01	143	Transaction set ID code	ID	3/3	M	'980'
ST02	329	Trans. set control no.	AN	4/9	M	

BT1 - Batch Totals

Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
BT101	143	Transaction Set ID code	ID	3	M	'980'
BT102	515	Number of Transaction Sets Totalled	N0	1/7	M	
BT103	516	Total Qualifier	ID	1	M	'1' (Functional Group Total)
BT104	517	Data Element Totalled	AN	4/5	O	B307 (Net Amount Due from 410)
BT105	518	Total	R	1/11	M	

Segment ID: SE - Transaction Set Trailer						
Element Code	Element Number	Element Name	Element Type	Element Length	Req.	Description
SE01	96	Number of included segments	NO	1/6	M	
SE02	329	Transaction set control no.	AN	4/9	M	

Example Transmission -- 980

Note: This transaction will be contained in the same transmission as the Freight Invoices and will appear as the last message of the transmission.

```

ST*980*190003
BT1*980*2*1*B307*6000.00
SE*3*190003
GE*3*190
IEA*1*000000190
    
```