



EDI Implementation Documentation

EDIFACT 99B INVOIC for suppliers

based on

INVOIC

Invoice message

UN D.99B S4

- **Structure Chart**
- **Branching Diagram**
- **Segment Details**

Version 1

Variant 2

Issue date 31.01.2007

Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content
0000	1	UNB	M	1	0	Interchange header
0010	2	UNH	M	1	0	Message header
0020	3	BGM	M	1	0	Beginning of message
0030	4	DTM	M	35	1	Date/time/period
0030	5	DTM	M	35	1	Date/time/period
0070	6	FTX	C	99	1	Free text
0120		SG1	C	99999	1	RFF-DTM
0130	7	RFF	M	1	1	Reference
0140	8	DTM	C	5	2	Date/time/period
0220		SG2	C	99	1	NAD-SG3-SG5
0230	9	NAD	M	1	1	Name and address
0270		SG3	C	9999	2	RFF
0280	10	RFF	M	1	2	Reference
0330		SG5	C	5	2	CTA-COM
0340	11	CTA	M	1	2	Contact information
0350	12	COM	C	5	3	Communication contact
0220		SG2	C	99	1	NAD-SG3-SG5
0230	13	NAD	M	1	1	Name and address
0270		SG3	C	9999	2	RFF
0280	14	RFF	M	1	2	Reference
0330		SG5	C	5	2	CTA-COM
0340	15	CTA	M	1	2	Contact information
0350	16	COM	C	5	3	Communication contact
0220		SG2	C	99	1	NAD-SG3-SG5
0230	17	NAD	M	1	1	Name and address
0270		SG3	C	9999	2	RFF
0280	18	RFF	M	1	2	Reference
0330		SG5	C	5	2	CTA-COM
0340	19	CTA	M	1	2	Contact information
0350	20	COM	C	5	3	Communication contact
0220		SG2	C	99	1	NAD-SG3-SG3-SG5
0230	21	NAD	M	1	1	Name and address
0270		SG3	C	9999	2	RFF
0280	22	RFF	M	1	2	Reference
0270		SG3	C	9999	2	RFF
0280	23	RFF	M	1	2	Reference
0330		SG5	C	5	2	CTA-COM
0340	24	CTA	M	1	2	Contact information

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Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content
0350	25	COM	C	5	3	Communication contact
0220		SG2	C	99	1	NAD-SG3-SG5
0230	26	NAD	M	1	1	Name and address
0270		SG3	C	9999	2	RFF
0280	27	RFF	M	1	2	Reference
0330		SG5	C	5	2	CTA-COM
0340	28	CTA	M	1	2	Contact information
0350	29	COM	C	5	3	Communication contact
0400		SG7	C	99	1	CUX
0410	30	CUX	M	1	1	Currencies
0430		SG8	C	10	1	PAT-DTM-PCD-MOA
0440	31	PAT	M	1	1	Payment terms basis
0450	32	DTM	C	5	2	Date/time/period
0460	33	PCD	C	1	2	Percentage details
0470	34	MOA	C	1	2	Monetary amount
0430		SG8	C	10	1	PAT-DTM-PCD-MOA
0440	35	PAT	M	1	1	Payment terms basis
0450	36	DTM	C	5	2	Date/time/period
0460	37	PCD	C	1	2	Percentage details
0470	38	MOA	C	1	2	Monetary amount
0590		SG12	C	5	1	TOD-LOC
0600	39	TOD	M	1	1	Terms of delivery or transport
0610	40	LOC	C	2	2	Place/location identification
0740		SG16	C	9999	1	ALC-SG19-SG20
0750	41	ALC	M	1	1	Allowance or charge
0840		SG19	C	1	2	PCD
0850	42	PCD	M	1	2	Percentage details
0870		SG20	C	2	2	MOA
0880	43	MOA	M	1	2	Monetary amount
1090		SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG27-SG27-SG29-SG29-SG30-SG34-SG35-SG39
1100	44	LIN	M	1	1	Line item
1110	45	PIA	C	25	2	Additional product id
1120	46	IMD	C	99	2	Item description
1140	47	QTY	C	5	2	Quantity
1160	48	ALI	C	5	2	Additional information
1170	49	DTM	C	35	2	Date/time/period
1180	50	GIN	C	1000	2	Goods identity number

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Counter	No	Tag	St	MaxOcc	Level	Content
	1220	51 FTX	C	99	2	Free text
	1240	SG27	C	99	2	MOA
	1250	52 MOA	M	1	2	Monetary amount
	1240	SG27	C	99	2	MOA
	1250	53 MOA	M	1	2	Monetary amount
	1240	SG27	C	99	2	MOA
	1250	54 MOA	M	1	2	Monetary amount
	1320	SG29	C	25	2	PRI
	1330	55 PRI	M	1	2	Price details
	1320	SG29	C	25	2	PRI
	1330	56 PRI	M	1	2	Price details
	1380	SG30	C	10	2	RFF-DTM
	1390	57 RFF	M	1	2	Reference
	1400	58 DTM	C	5	3	Date/time/period
	1540	SG34	C	99	2	TAX-MOA
	1550	59 TAX	M	1	2	Duty/tax/fee details
	1560	60 MOA	C	2	3	Monetary amount
	1580	SG35	C	99	2	NAD-SG36-SG38
	1590	61 NAD	M	1	2	Name and address
	1620	SG36	C	5	3	RFF
	1630	62 RFF	M	1	3	Reference
	1680	SG38	C	5	3	CTA-COM
	1690	63 CTA	M	1	3	Contact information
	1700	64 COM	C	5	4	Communication contact
	1710	SG39	C	30	2	ALC-SG41-SG42-SG42
	1720	65 ALC	M	1	2	Allowance or charge
	1790	SG41	C	1	3	PCD
	1800	66 PCD	M	1	3	Percentage details
	1820	SG42	C	2	3	MOA
	1830	67 MOA	M	1	3	Monetary amount
	1820	SG42	C	2	3	MOA
	1830	68 MOA	M	1	3	Monetary amount
	2160	69 UNS	M	1	0	Section control
	2170	70 CNT	C	10	1	Control total
	2180	SG50	M	100	1	MOA
	2190	71 MOA	M	1	1	Monetary amount
	2180	SG50	M	100	1	MOA
	2190	72 MOA	M	1	1	Monetary amount

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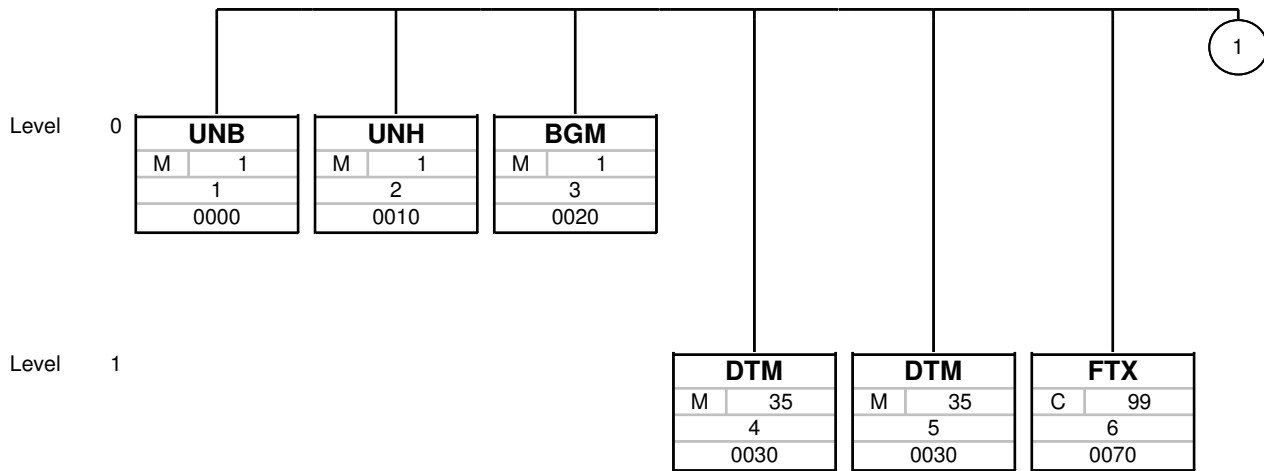
Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content
□	2180	SG50	M	100	1	MOA
	2190	73 MOA	M	1	1	Monetary amount
□	2180	SG50	M	100	1	MOA
	2190	74 MOA	M	1	1	Monetary amount
□	2180	SG50	M	100	1	MOA
	2190	75 MOA	M	1	1	Monetary amount
□	2180	SG50	M	100	1	MOA
	2190	76 MOA	M	1	1	Monetary amount
□	2180	SG50	M	100	1	MOA
	2190	77 MOA	M	1	1	Monetary amount
□	2180	SG50	M	100	1	MOA
	2190	78 MOA	M	1	1	Monetary amount
□	2230	SG52	C	10	1	TAX-MOA
	2240	79 TAX	M	1	1	Duty/tax/fee details
	2250	80 MOA	C	2	2	Monetary amount
□	2260	SG53	C	15	1	ALC-MOA
	2270	81 ALC	M	1	1	Allowance or charge
	2290	82 MOA	C	2	2	Monetary amount
	2310	83 UNT	M	1	0	Message trailer
	0000	84 UNZ	M	1	0	Interchange trailer

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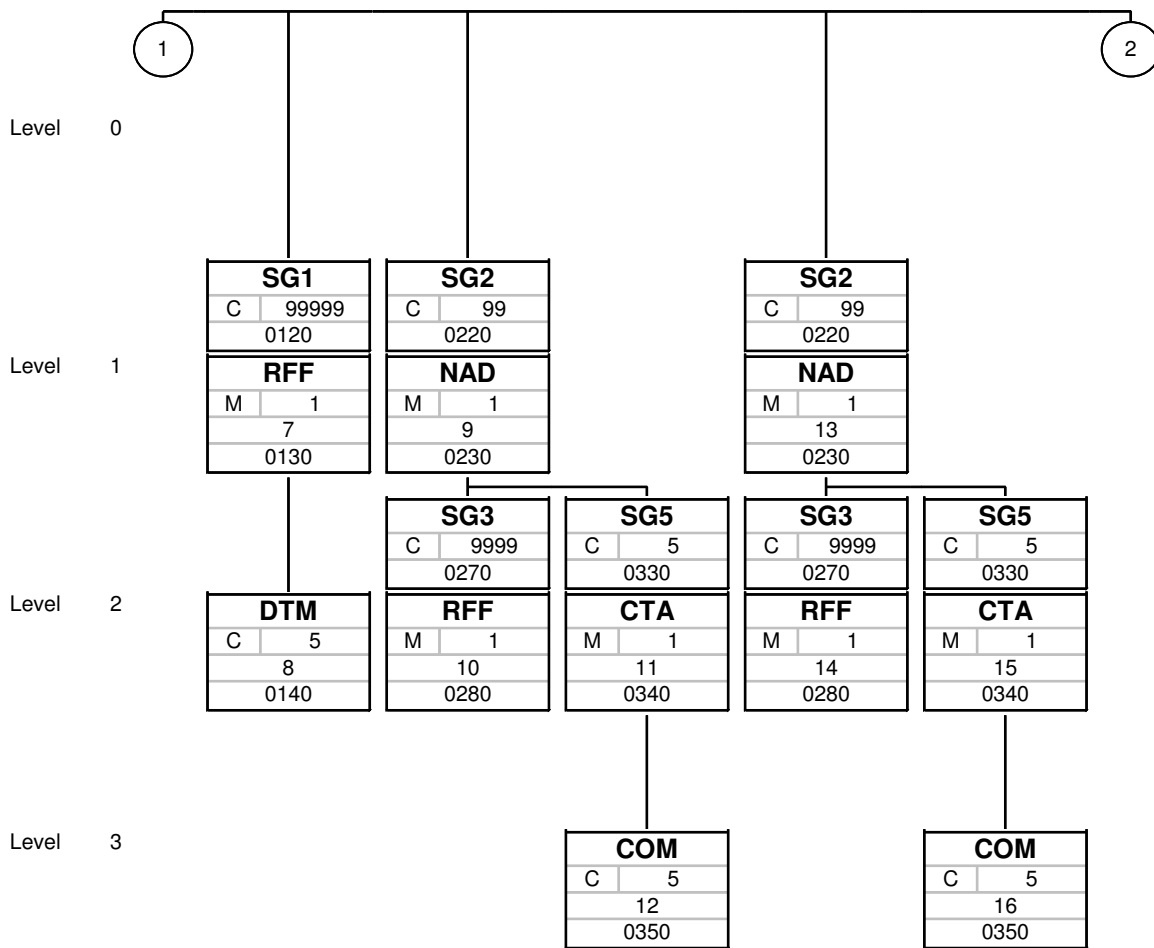
Branching Diagram of Used Segments/Groups



Tag
St MaxOcc
No
Counter

Tag = Segment/Group Tag
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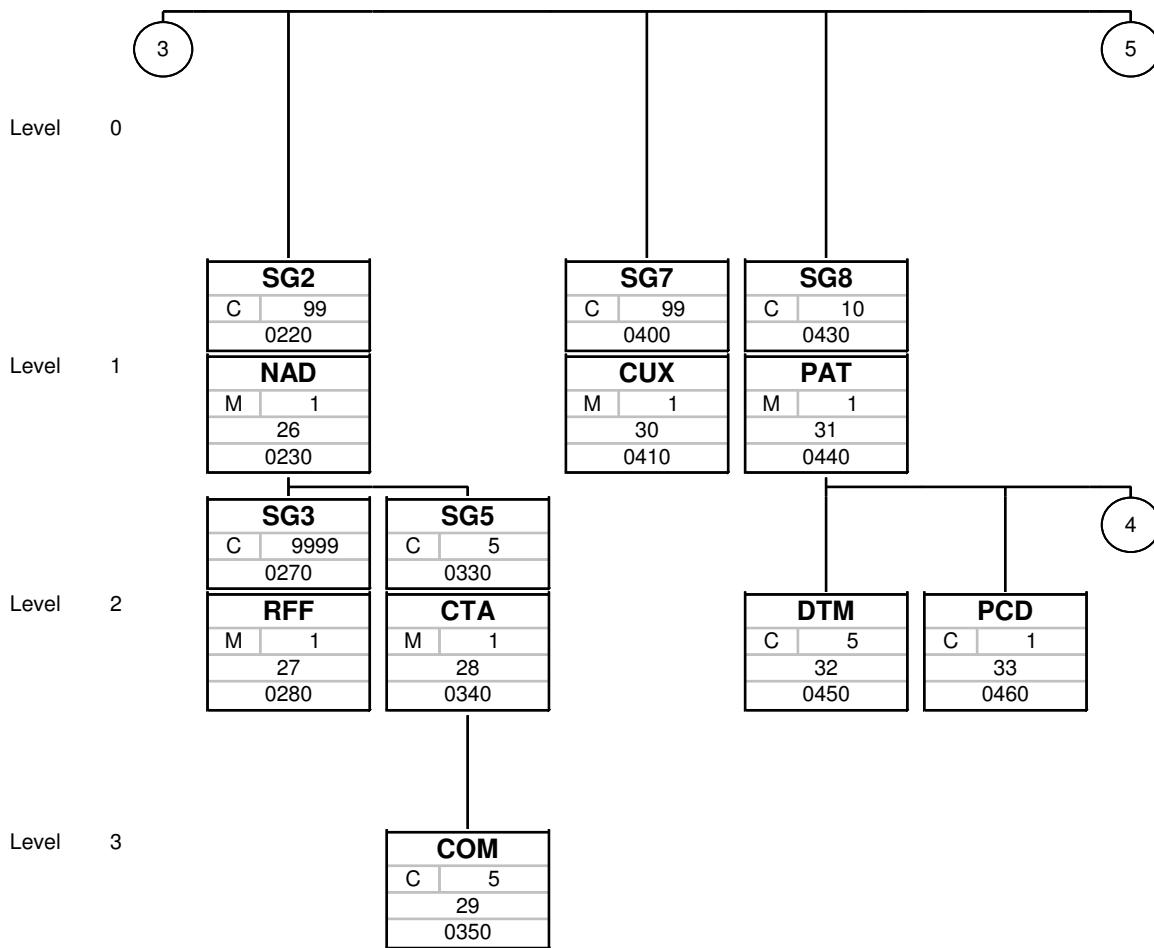
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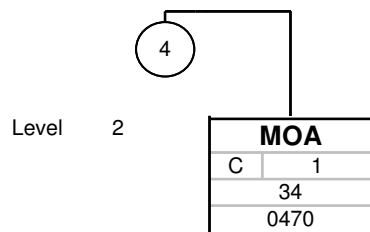
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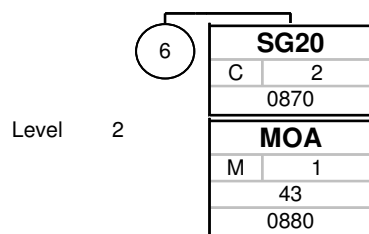
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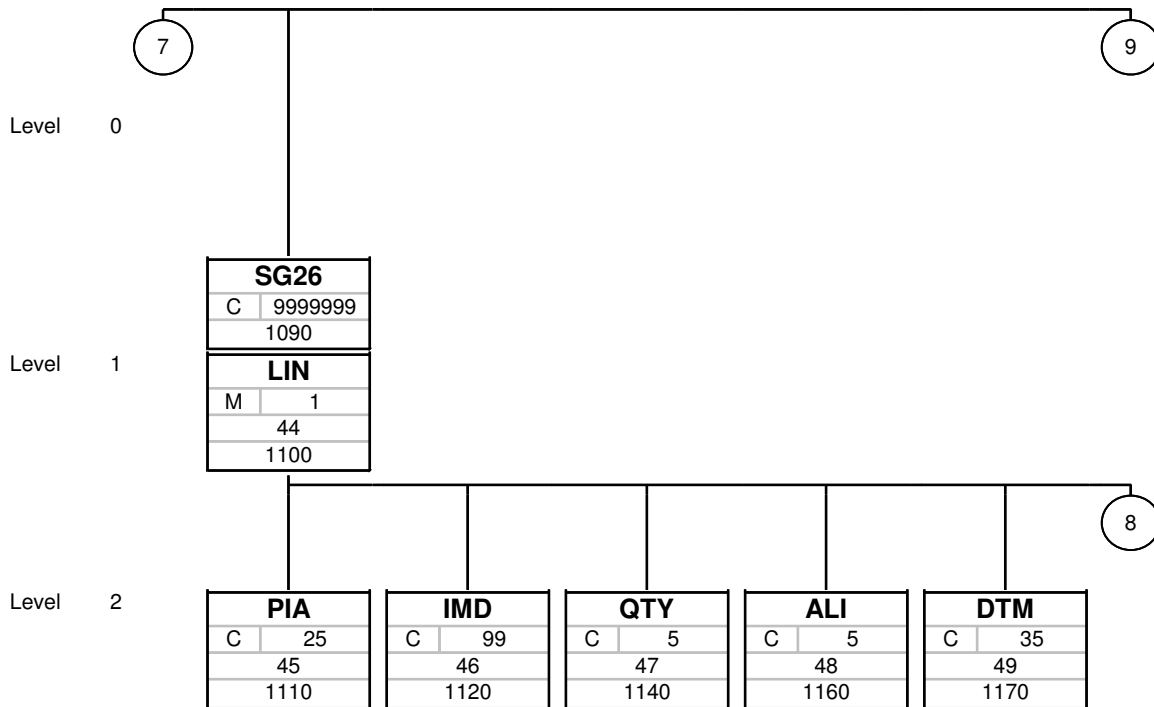
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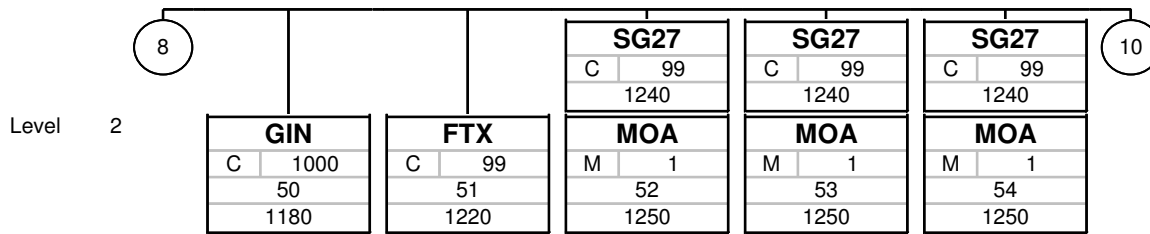
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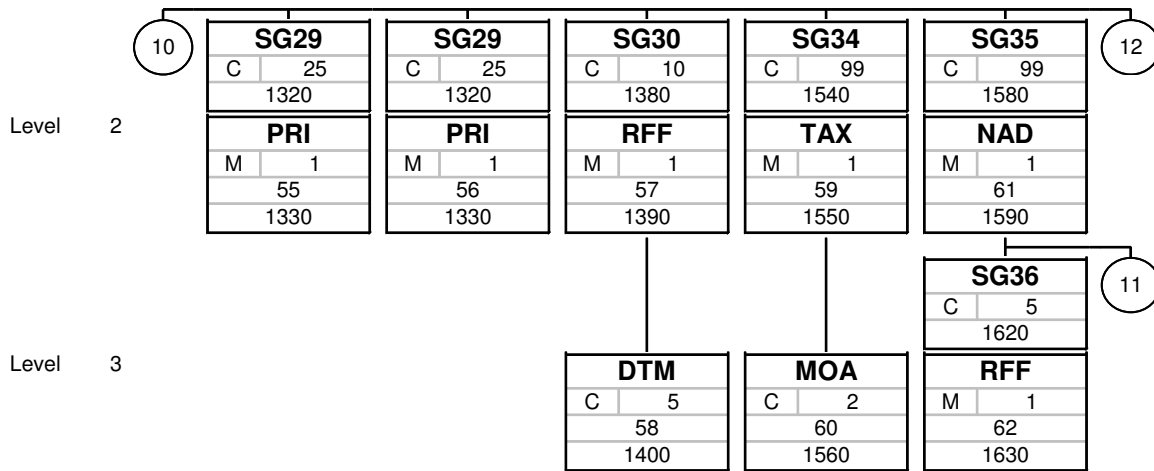
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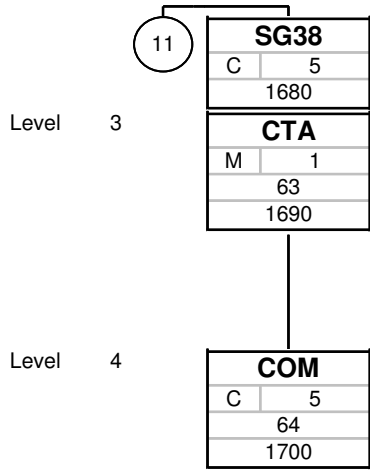
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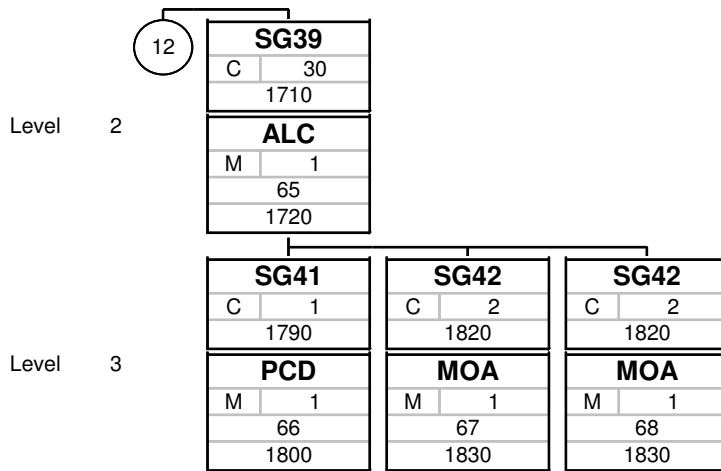
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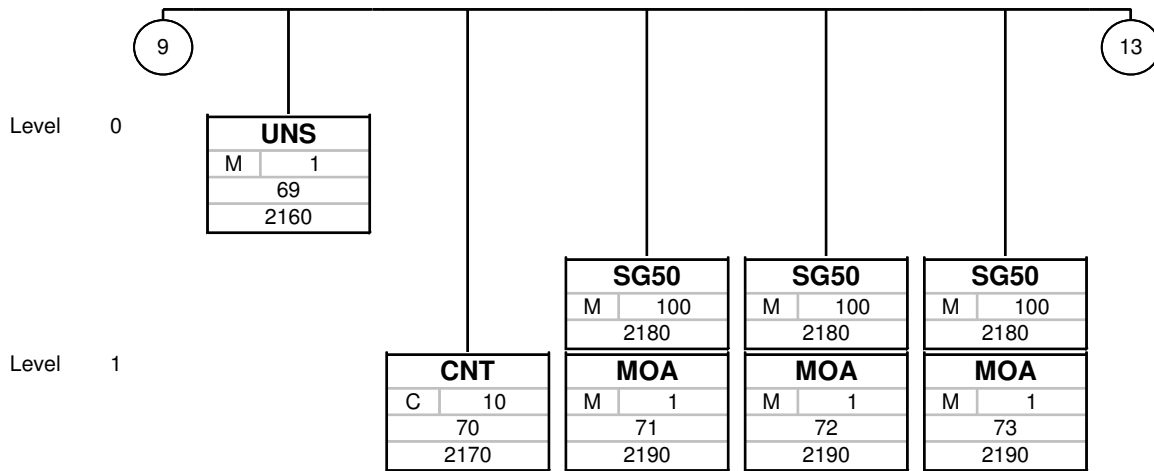
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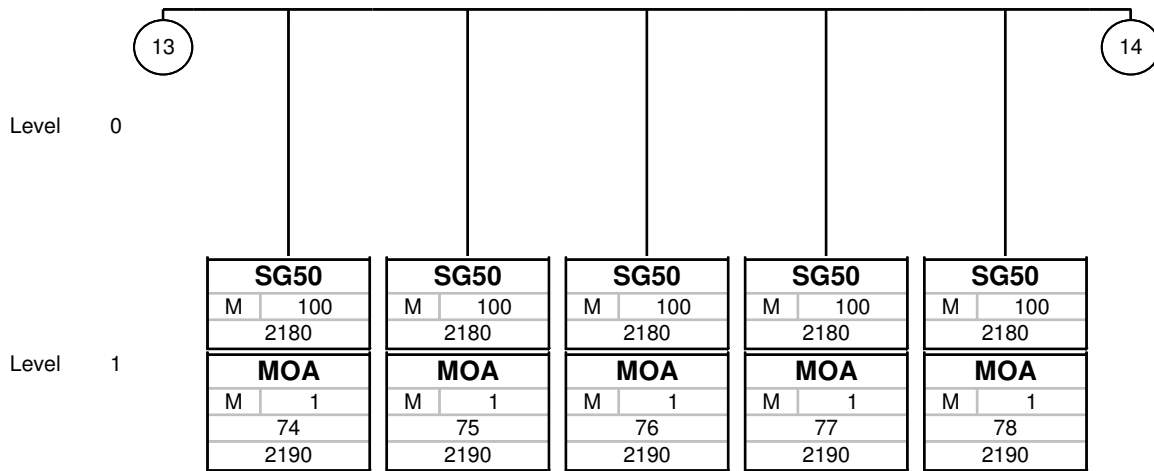
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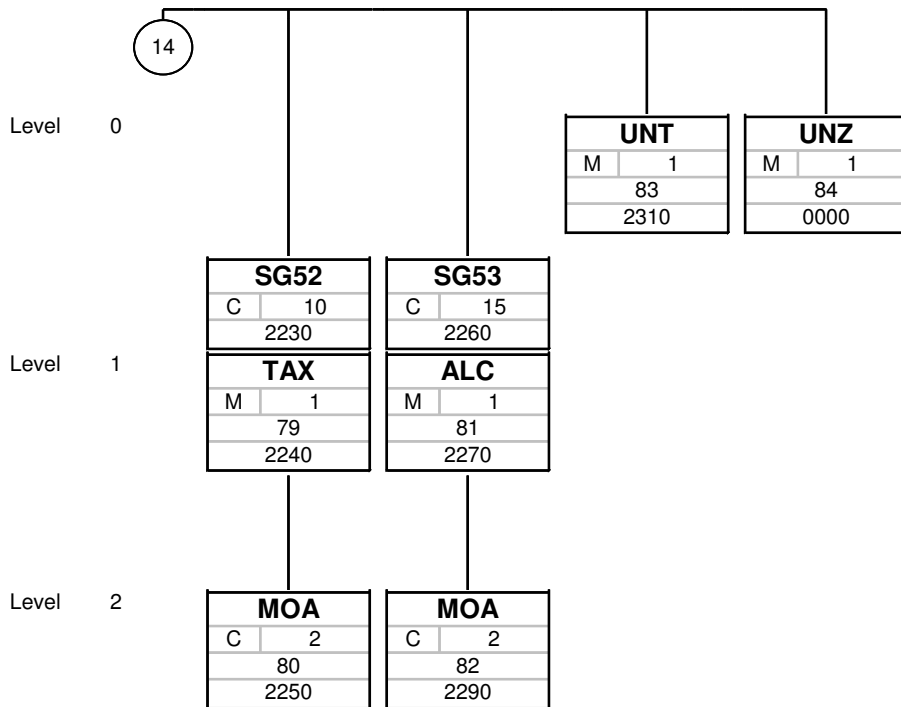
Branching Diagram of Used Segments/Groups



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Branching Diagram of Used Segments/Groups



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Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0000	1	UNB	M	1	0	Interchange header

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNB				
S001	Syntax identifier	M	M	
0001	Syntax identifier	M a4	M a4	
0002	Syntax version number	M an1	M an1	
0133	Character encoding, coded	C an..3	C an..3	
S002	Interchange sender	M	M	
0004	Interchange sender identification	M an..35	M an..35	
0007	Identification code qualifier	C an..4	C an..4	ZZZ Mutually defined
S003	Interchange recipient	M	M	
0010	Interchange recipient identification	M an..35	M an..35	
0007	Identification code qualifier	C an..4	C an..4	ZZZ Mutually defined
S004	Date and time of preparation	M	M	
0017	Date	M n8	M n8	
0019	Time	M n4	M n4	
0020	Interchange control reference	M an..14	M an..14	

Remark:

Example:

UNB+UNOC:4::1+X:ZZZ+X:ZZZ+20060603:2303+1234'

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Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0010	2	UNH	M	1	0	Message header

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNH				
0062	Message reference number	M an..14	M an..14	
S009	Message identifier	M	M	
0065	Message type	M an..6	M an..6	
0052	Message version number	M an..3	M an..3	
0054	Message release number	M an..3	M an..3	
0051	Controlling agency, coded	M an..3	M an..3	

Remark:

Example:

UNH+1+INVOIC:D:99B:UN'

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Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0020	3	BGM	M	1	0	Beginning of message

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
BGM				
C002	Document/message name	C	C	
1001	Document name code	C an..3	C an..3	380 Commercial invoice 381 Credit note
C106	Document/message identification	C	C	
1004	Document/message number	C an..35	C an..35	
1225	Message function code	C an..3	C an..3	1 Cancellation 9 Original

Remark:

Example:

BGM+380+AR06000260+9'

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Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0030	4	DTM	M	35	1	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	
2005	Date/time/period function code qualifier	M an..3	M an..3	137 Document/message date/time
2380	Date/time/period value	C an..35	C an..35	
2379	Date/time/period format code	C an..3	C an..3	102 CCYMMDD

Remark:

Example:

DTM+137:20050105:102'

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Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0030	5	DTM	M	35	1	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	35 Delivery date/time, actual This date describes when the goods or the services invoiced in this document have been provided/produced by the seller
2005	Date/time/period function code qualifier	M an..3	M an..3	
2380	Date/time/period value	C an..35	C an..35	
2379	Date/time/period format code	C an..3	C an..3	

Remark:

Example:

DTM+35:20050102:102'

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Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0070	6	FTX	C	99	1	Free text

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject code qualifier	M an..3	M an..3	AAI General information AAB Terms of payments REG Regulatory information TXD Tax declaration
C108	Text literal	C	C	
4440	Free text value	M an..512	M an..512	
4440	Free text value	C an..512	C an..512	
4440	Free text value	C an..512	C an..512	
4440	Free text value	C an..512	C an..512	
4440	Free text value	C an..512	C an..512	

Remark:

Example:

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FTX+AAI+++EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMPLETT
FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT
T FREIER TEXT8EIN KOMPLETT FREIER TEXTEIN KOMPLETT FREIER TEXT0EIN KOMPLETT FREIER TEXT1EIN KOMPLETT
TT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMP
LETT FREIER TEXT6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXT9EIN KO
MPLETT FREIER TEXT0ASDFGHJKQWERT:EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FR
EIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT
FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXTEIN KOMPLETT FREIER TEXT0EIN KOMPLETT
FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLE
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LETT FREIER TEXT9EIN KOMPLETT FREIER TEXT0ASDFGHJKQWERT:EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREI
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ER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FR
EIER TEXTEIN KOMPLETT FREIER TEXT0EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT F
REIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT
FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXT9EIN KOMPLETT FREIER TEXT0ASDFGHJKQW
ERT:X'
```

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	RFF-DTM
The references given in this group refer to the whole document. If they need to be given on line item level use segment group 30.						
0130	7	RFF	M	1	1	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	
1153	Reference function code qualifier	M an..3	M an..3	DQ Delivery note number ON Order number (purchase) OI Previous invoice number IV Invoice number
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+DQ:LS06000070'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	RFF-DTM
The references given in this group refer to the whole document. If they need to be given on line item level use segment group 30.						
0140	8	DTM	C	5	2	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	137 Document/message date/time 10 Shipment date/time, requested If the RFF segment describes the delivery note number (DQ) and the date of the shipment differs from the date of delivery note creation please give additionally the date of shipment using code 10. If code 10 is omitted the invoice receiver assumes that they are identical.
2005	Date/time/period function code qualifier	M an..3	M an..3	
2380	Date/time/period value	C an..35	C an..35	
2379	Date/time/period format code	C an..3	C an..3	
				102 CCYYMMDD

Remark:

Example:

DTM+137:20051212:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	NAD-SG3-SG5
The name and address information given in this segment group refer to the whole document. If they need to be given on line item level use SG 35.						
0230	9	NAD	M	1	1	Name and address

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	M an..3	BY Buyer
C082	Party identification details	C	C	
3039	Party identifier	M an..35	M an..35	
3055	Code list responsible agency code	C an..3	C an..3	91 Assigned by seller or seller's agent 92 Assigned by buyer or buyer's agent
C080	Party name	C	C	
3036	Party name	M an..35	M an..35	
C059	Street	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3251	Postal identification code	C an..17	C an..17	
3207	Country name code	C an..3	C an..3	

Remark:

Example:

NAD+BY+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waiblingen++71336+DE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0270	SG3	C	9999	2	RFF
	0280	10 RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	VA VAT registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+VA:DE2345F976'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0330	SG5	C	5	2	CTA-COM
	0340	11 CTA	M	1	2	Contact information

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	C an..3	PD Purchasing contact
C056	Department or employee details	C	C	
3412	Department or employee	C an..35	C an..35	

Remark:

Example:

CTA+PD+:Thomas Wolters'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	12	COM	C	5	3	Communication contact

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	M	
3148	Communication number	M an..512	M an..512	
3155	Communication number code qualifier	M an..3	M an..3	FX Telefax EM Electronic mail TE Telephone

Remark:

Example:

COM+07151-263063:TE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0220	SG2	C	99	1	NAD-SG3-SG5
	0230	NAD	M	1	1	Name and address

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	M an..3	IV Invoicee
C082	Party identification details	C	C	
3039	Party identifier	M an..35	M an..35	
3055	Code list responsible agency code	C an..3	C an..3	91 Assigned by seller or seller's agent 92 Assigned by buyer or buyer's agent
C080	Party name	C	C	
3036	Party name	M an..35	M an..35	
C059	Street	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3251	Postal identification code	C an..17	C an..17	
3207	Country name code	C an..3	C an..3	

Remark:

Example:

NAD+IV+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waiblingen++71336+DE'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0270	SG3	C	9999	2	RFF	
	0280	14	RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	VA VAT registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+VA:DE2345F976'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0330	SG5	C	5	2	CTA-COM
	0340	15 CTA	M	1	2	Contact information

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	C an..3	PD Purchasing contact
C056	Department or employee details	C	C	
3412	Department or employee	C an..35	C an..35	

Remark:

Example:

CTA+PD+:Thomas Wolters'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0330	SG5	C	5	2	CTA-COM
	0350	16 COM	C	5	3	Communication contact

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	M	
3148	Communication number	M an..512	M an..512	
3155	Communication number code qualifier	M an..3	M an..3	FX Telefax EM Electronic mail TE Telephone

Remark:

Example:

COM+07151-263063:TE'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0220	SG2	C	99	1	NAD-SG3-SG5
	0230	NAD	M	1	1	Name and address

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	M an..3	SU Supplier
C082	Party identification details	C	C	92 Assigned by buyer or buyer's agent 9 EAN (International Article Numbering association)
3039	Party identifier	M an..35	M an..35	
3055	Code list responsible agency code	C an..3	C an..3	
C080	Party name	C	C	
3036	Party name	M an..35	M an..35	
3036	Party name	C an..35	C an..35	
C059	Street	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3251	Postal identification code	C an..17	C an..17	
3207	Country name code	C an..3	C an..3	

Remark:

Example:

NAD+SU+987654321::92++Festus:all supplies+Saloon drive+Dodge City++13579+CN'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0270	SG3	C	9999	2	RFF
	0280	RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	VA VAT registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+VA:CN485456345635'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0340	19	CTA	M	1	2	Contact information

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	C an..3	SU Supplier contact
C056	Department or employee details	C	C	
3412	Department or employee	C an..35	C an..35	

Remark:

Example:

CTA+SU+:Festus Boss'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	20	COM	C	5	3	Communication contact

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	M	
3148	Communication number	M an..512	M an..512	
3155	Communication number code qualifier	M an..3	M an..3	EM Electronic mail TE Telephone FX Telefax

Remark:

Example:

COM+festus.boss@allsupplies.com:EM'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	NAD-SG3-SG5
If the RFF segment describes the delivery note number (DQ) and the date of the shipment differs from the date of delivery note creation please give additionally the date of shipment using code 10. If code 10 is omitted the invoice receiver assumes that they are identical.						
0230	21	NAD	M	1	1	Name and address

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	M an..3	II Issuer of invoice
C082	Party identification details	C	C	
3039	Party identifier	M an..35	M an..35	
3055	Code list responsible agency code	C an..3	C an..3	92 Assigned by buyer or buyer's agent 9 EAN (International Article Numbering association)
C080	Party name	C	C	
3036	Party name	M an..35	M an..35	
3036	Party name	C an..35	C an..35	
C059	Street	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3251	Postal identification code	C an..17	C an..17	
3207	Country name code	C an..3	C an..3	

Remark:

Example:

NAD+II+987654321::92++Festus:all supplies+Saloon drive+Dodge City++13579+CN'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0270	SG3	C	9999	2	RFF	
	0280	22	RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	VA VAT registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+VA:CN485456345635'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0270	SG3	C	9999	2	RFF	
	0280	23	RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	AHP Tax registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+AHP:CN485456345635'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0330	SG5	C	5	2	CTA-COM	
	0340	24	CTA	M	1	2	Contact information

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	C an..3	SU Supplier contact
C056	Department or employee details	C	C	
3412	Department or employee	C an..35	C an..35	

Remark:

Example:

CTA+SU+:Festus Boss'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	25	COM	C	5	3	Communication contact

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	M	
3148	Communication number	M an..512	M an..512	
3155	Communication number code qualifier	M an..3	M an..3	EM Electronic mail TE Telephone FX Telefax

Remark:

Example:

COM+festus.boss@allsupplies.com:EM'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0220	SG2	C	99	1	NAD-SG3-SG5
Name and address information given in this segment group refer to the individual line item. If they refer to the whole document they are to be given in SG 2.						
	0230	26	NAD	M	1	1 Name and address

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	M an..3	DP Delivery party
C082	Party identification details	C	C	
3039	Party identifier	M an..35	M an..35	
3055	Code list responsible agency code	C an..3	C an..3	9 EAN (International Article Numbering association) 91 Assigned by seller or seller's agent 92 Assigned by buyer or buyer's agent
C080	Party name	C	C	
3036	Party name	M an..35	M an..35	
C059	Street	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3251	Postal identification code	C an..17	C an..17	
3207	Country name code	C an..3	C an..3	

Remark:

Example:

NAD+DP+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waiblingen++71336+DE'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0270	SG3	C	9999	2	RFF	
	0280	27	RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	VA VAT registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+VA:DE2345F976'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0330	SG5	C	5	2	CTA-COM	
	0340	28	CTA	M	1	2	Contact information

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	C an..3	PD Purchasing contact
C056	Department or employee details	C	C	
3412	Department or employee	C an..35	C an..35	

Remark:

Example:

CTA+PD+:THOMAS WOLTERS'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0330	SG5	C	5	2	CTA-COM
	0350	29 COM	C	5	3	Communication contact

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	M	
3148	Communication number	M an..512	M an..512	
3155	Communication number code qualifier	M an..3	M an..3	FX Telefax EM Electronic mail TE Telephone

Remark:

Example:

COM+07151-263063:TE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0400		SG7	C	99	1	CUX
0410	30	CUX	M	1	1	Currencies

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CUX				
C504	Currency details	C	C	2 Reference currency
6347	Currency details qualifier	M an..3	M an..3	
6345	Currency identification code	C an..3	C an..3	

Remark:

Example:

CUX+2 : EUR '

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0430		SG8	C	10	1	PAT-DTM-PCD-MOA
<p>If early payment allowance is given two occurrences of this segment group have to be declared. One explains the terms of early payment allowance. The other provides information about the maturity date (i.e. date of payment without reduction).</p> <p>The DTM segment displays the valuta date of the payment terms. The number of days given in PAT C112 refer to that day. Example: If an invoice is to be paid within 30 days the valuta day is e.g. 20060101. The last day of payment (after 30 days) would then be 20060130. The DTM segment then carries the value of 20060101.</p> <p>If a third time-period/deadline is part of the trading relationship the segment group can be repeated a third time.</p>						
0440	31	PAT	M	1	1	Payment terms basis

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAT				
4279	Payment terms type code qualifier	M an..3	M an..3	22 Discount Qualifier 22 describes the conditions for early payment discount (Skonto discount).
C110	Payment terms	C	C	
4277	Payment terms description identifier	M an..17	M an..17	
4276	Payment terms description	C an..35	C an..35	30 Tage 3%
C112	Terms/time information	C	C	
2475	Time reference code	M an..3	M an..3	66 Specified date
2009	Terms time relation code	C an..3	C an..3	3 After reference
2151	Period type code	C an..3	C an..3	D Day
2152	Period count quantity	C n..3	C n..3	

Remark:

Example:

PAT+22+22:::30 Tage 3%+66:3:D:30'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0430		SG8	C	10	1	PAT-DTM-PCD-MOA
<p>If early payment allowance is given two occurrences of this segment group have to be declared. One explains the terms of early payment allowance. The other provides information about the maturity date (i.e. date of payment without reduction).</p> <p>The DTM segment displays the valuta date of the payment terms. The number of days given in PAT C112 refer to that day. Example: If an invoice is to be paid within 30 days the valuta day is e.g. 20060101. The last day of payment (after 30 days) would then be 20060130. The DTM segment then carries the value of 20060101.</p> <p>If a third time-period/deadline is part of the trading relationship the segment group can be repeated a third time.</p>						
0450	32	DTM	C	5	2	Date/time/period

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	
2005	Date/time/period function code qualifier	M an..3	M an..3	209 Value date
2380	Date/time/period value	C an..35	C an..35	
2379	Date/time/period format code	C an..3	C an..3	102 CCYYMMDD

Remark:

Example:

DTM+209:20060228:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
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0430		SG8	C	10	1	PAT-DTM-PCD-MOA
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If early payment allowance is given two occurrences of this segment group have to be declared. One explains the terms of early payment allowance. The other provides information about the maturity date (i.e. date of payment without reduction).

The DTM segment displays the valuta date of the payment terms. The number of days given in PAT C112 refer to that day. Example: If an invoice is to be paid within 30 days the valuta day is e.g. 20060101. The last day of payment (after 30 days) would then be 20060130. The DTM segment then carries the value of 20060101.

If a third time-period/deadline is part of the trading relationship the segment group can be repeated a third time.

0460	33	PCD	C	1	2	Percentage details
------	----	------------	---	---	---	---------------------------

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	Percentage details	M	M	
5245	Percentage type code qualifier	M an..3	M an..3	12 Discount
5482	Percentage	C n..10	C n..10	

Remark:

Example:

PCD+12:3'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0430		SG8	C	10	1	PAT-DTM-PCD-MOA
<p>If early payment allowance is given two occurrences of this segment group have to be declared. One explains the terms of early payment allowance. The other provides information about the maturity date (i.e. date of payment without reduction).</p> <p>The DTM segment displays the valuta date of the payment terms. The number of days given in PAT C112 refer to that day. Example: If an invoice is to be paid within 30 days the valuta day is e.g. 20060101. The last day of payment (after 30 days) would then be 20060130. The DTM segment then carries the value of 20060101.</p> <p>If a third time-period/deadline is part of the trading relationship the segment group can be repeated a third time.</p>						
0470	34	MOA	C	1	2	Monetary amount

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	13 Amount subject to total monetary discount
5004	Monetary amount value	C n..35	C n..35	

Remark:

Example:

MOA+13:2000.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0430	SG8	C	10	1	PAT-DTM-PCD-MOA
	0440	35 PAT	M	1	1	Payment terms basis

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAT				
4279	Payment terms type code qualifier	M an..3	M an..3	5 Discount not applicable Qualifier 5 describes the conditions for payment without early payment discount (Skonto discount).
C112	Terms/time information	C	C	
2475	Time reference code	M an..3	M an..3	66 Specified date
2009	Terms time relation code	C an..3	C an..3	3 After reference
2151	Period type code	C an..3	C an..3	D Day
2152	Period count quantity	C n..3	C n..3	

Remark:

Example:

PAT+5+++66:3:D:30'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0430	SG8	C	10	1	PAT-DTM-PCD-MOA
	0450	DTM	C	5	2	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	
2005	Date/time/period function code qualifier	M an..3	M an..3	209 Value date
2380	Date/time/period value	C an..35	C an..35	
2379	Date/time/period format code	C an..3	C an..3	102 CCYYMMDD

Remark:

Example:

DTM+209:20060228:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0430	SG8	C	10	1	PAT-DTM-PCD-MOA
	0460	PCD	C	1	2	Percentage details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	Percentage details	M	M	12 Discount
5245	Percentage type code qualifier	M an..3	M an..3	
5482	Percentage	C n..10	C n..10	

Remark:

Example:

PCD+12:0'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0430	SG8	C	10	1	PAT-DTM-PCD-MOA
	0470	MOA	C	1	2	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	77 Invoice amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

Example:

MOA+77:2000.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0590	SG12	C	5	1	TOD-LOC
	0600	39 TOD	M	1	1	Terms of delivery or transport

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TOD				
4055	Terms of delivery or transport function, coded	C an..3	C an..3	6 Delivery condition
C100	Terms of delivery or transport	C	C	
4053	Delivery or transport terms description code	C an..3	C an..3	Use Incoterms codes
4052	Delivery or transport terms description	C an..70	C an..70	May be used to give further information to DE 4053.

Remark:

Example:

TOD+6++EXW:::Collected by carrier ex works'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	0590	SG12	C	5	1	TOD-LOC
	0610 40	LOC	C	2	2	Place/location identification

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
LOC				
3227	Location function code qualifier	M an..3	M an..3	1 Place of terms of delivery
C517	Location identification	C	C	
3224	Location name	C an..256	C an..256	Give details to previous segment TOD.

Remark:

Example:

LOC+1+:::Dodge City'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0740		SG16	C	9999	1	ALC-SG19-SG20
This segment group describes any charges or allowances that apply to the invoice on head level.						
0750	41	ALC	M	1	1	Allowance or charge

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	A Allowance C Charge
C214	Special services identification	C	C	
7161	Special service description code	C an..3	C an..3	IN Insurance DI Discount FC Freight charge PC Packing MAC Minimum order/minimum billing charge ACO Alloy surcharge

Remark:

Example:

ALC+A++++DI'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0840		SG19	C	1	2	PCD
0850	42	PCD	M	1	2	Percentage details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	Percentage details	M	M	
5245	Percentage type code qualifier	M an..3	M an..3	1 Allowance
5482	Percentage	C n..10	C n..10	2 Charge

Remark:

This segment describes the percentage of discount or allowance if applicable.

If discount/allowance is not given as a percentage but as a fixed amount the percentage value is to be omitted.

Example:

PCD+1:10.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	0870	SG20	C	2	2	MOA	
	0880	43	MOA	M	1	2	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	8 Allowance or charge amount
5004	Monetary amount value	C n..35	C n..35	25 Charge/allowance basis

Remark:

Two monetary figures can be transmitted. The allowance/charge amount is required. If this amount is calculated as a percentage also the basis has to be stated.

Example:

MOA+25:17.55'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	1090	SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39	
	1100	44	LIN	M	1	1	Line item

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
LIN				
1082	Line item number	C an..6	C an..6	
C212	Item number identification	C	C	
7140	Item number	C an..35	C an..35	
7143	Item type identification code	C an..3	C an..3	SA Supplier's article number IN Buyer's item number

Remark:

Example:

LIN+1+++41281410310:SA'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1090		SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39
1110	45	PIA	C	25	2	Additional product id

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PIA				
4347	Product id. function qualifier	M an..3	M an..3	1 Additional identification
C212	Item number identification	M	M	
7140	Item number	C an..35	C an..35	
7143	Item type identification code	C an..3	C an..3	BP Buyer's part number SA Supplier's article number

Remark:

Example:

PIA+1+1256854923489:BP'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	1090	SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39	
	1120	46	IMD	C	99	2	Item description

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
IMD				
7077	Item description type, coded	C an..3	C an..3	F Free-form
C272	Item characteristic	C	C	
7081	Item characteristic code	C an..3	C an..3	27 Material description
C273	Item description	C	C	
3055	Code list responsible agency code	C an..3	C an..3	91 Assigned by seller or seller's agent
7008	Item description	C an..256	C an..256	

Remark:

Example:

IMD+F+27+:::91:Carburator'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1090		SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39
1140	47	QTY	C	5	2	Quantity

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
QTY				
C186	Quantity details	M	M	
6063	Quantity type code qualifier	M an..3	M an..3	47 Invoiced quantity 192 Free goods quantity
6060	Quantity	M an..35	M an..35	
6411	Measurement unit code	C an..3	C an..3	LTR litre MTR metre KGM kilogram EA each PCE piece

Remark:

Example:

QTY+47:6:EA'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1090		SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39
1160	48	ALI	C	5	2	Additional information

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALI				
3239	Country of origin, coded	C an..3	C an..3	

Remark:

Example:

ALI+DE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	1090	SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39	
	1170	49	DTM	C	35	2	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	
2005	Date/time/period function code qualifier	M an..3	M an..3	1 Actual date/time on which the service was completed.
2380	Date/time/period value	C an..35	C an..35	
2379	Date/time/period format code	C an..3	C an..3	102 CCYYMMDD

Remark:

Example:

DTM+1:20060629:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name	
	1090	SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39	
	1180	50	GIN	C	1000	2	Goods identity number

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
GIN				
7405	Object identification code qualifier	M an..3	M an..3	VV Vehicle identity number
C208	Identity number range	M	M	
7402	Object identifier	M an..35	M an..35	

Remark:

Example:

GIN+VV+X'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1090		SG26	C	9999999	1	LIN-PIA-IMD-QTY-ALI-DTM-GIN-FTX-SG27-SG29-SG30-SG34-SG35-SG39
1220	51	FTX	C	99	2	Free text

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject code qualifier	M an..3	M an..3	AAI General information
C108	Text literal	C	C	
4440	Free text value	M an..512	M an..512	

Remark:

Example:

FTX+AAI+++TEXT LINE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1240	SG27	C	99	2	MOA
	1250	MOA	M	1	2	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	128 Total amount 203 Line item amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

This segment carries information about the value of the line item. This is the price of PRI in SG 29 multiplied with the quantity of QTY from SG 26.

Code 128 describes the base price (list price) that does not consider any allowances or charges. This is the gros value.

Code 203 derives from the value of code 128 plus the charges minus the allowances. This is the net value.

If there is no difference between gros and net value code 128 can be omitted. Code 203 is mandatory.

If the values are not the same both codes have to be given. The difference is to be explained using SG39.

All values of code 128 and 203 exclude VAT.

VAT has to be stated using SG34.

Example:

MOA+128:30'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1240		SG27	C	99	2	MOA
1250	53	MOA	M	1	2	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	128 Total amount
5004	Monetary amount value	C n..35	C n..35	203 Line item amount

Remark:

Example:

MOA+203:24'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1240		SG27	C	99	2	MOA
1250	54	MOA	M	1	2	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	38 Invoice item amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

Example:

MOA+38 : 24 '

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1320		SG29	C	25	2	PRI
1330	55	PRI	M	1	2	Price details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PRI				
C509	Price information	C	C	
5125	Price qualifier	M an..3	M an..3	AAA Calculation net AAB Calculation gross All values exclude VAT. Code AAA corresponds with code 203 of MOA in SG 27. Code AAB corresponds with code 128 of MOA in SG 27.
5118	Price	C n..15	C n..15	
5375	Price type, coded	C an..3	C an..3	PU Specified unit The price given in DE 5118 refers to the unit price basis that has to be given in DE 5284.
5284	Unit price basis	C n..9	R n..9	Typical values here are 1, 10, 100, 1000 etc.
6411	Measurement unit code	C an..3	C an..3	EA each LTR litre KGM kilogram MTR metre

Remark:

Example:

PRI+AAB:5.00:PU::1:EA'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1320	SG29	C	25	2	PRI
	1330	56	PRI	M	1	2 Price details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PRI				
C509	Price information	C	C	
5125	Price qualifier	M an..3	M an..3	AAA Calculation net AAB Calculation gross All values exclude VAT. Code AAA corresponds with code 203 of MOA in SG 27. Code AAB corresponds with code 128 of MOA in SG 27.
5118	Price	C n..15	C n..15	
5375	Price type, coded	C an..3	C an..3	PU Specified unit The price given in DE 5118 refers to the unit price basis that has to be given in DE 5284.
5284	Unit price basis	C n..9	R n..9	Typical values here are 1, 10, 100, 1000 etc.
6411	Measurement unit code	C an..3	C an..3	EA each LTR litre KGM kilogram MTR metre PCE piece

Remark:

Example:

PRI+AAA:4.00:PU:::1:EA'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1380		SG30	C	10	2	RFF-DTM
References given in this segment group refer to the individual line item. If they refer to the whole document they are to be given in SG 1.						
1390	57	RFF	M	1	2	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	DQ Delivery note number ON Order number (purchase) OI Previous invoice number IV Invoice number AAK Despatch advice number VN Order number (vendor)
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	
1156	Line number	C an..6	C an..6	

Remark:

Example:

RFF+DQ:1234789:00002'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1380		SG30	C	10	2	RFF-DTM
References given in this segment group refer to the individual line item. If they refer to the whole document they are to be given in SG 1.						
1400	58	DTM	C	5	3	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	M	137 Document/message date/time 10 Shipment date/time, requested If the RFF segment describes the delivery note number (DQ) and the date of the shipment differs from the date of delivery note creation please give additionally the date of shipment using code 10. If code 10 is omitted the invoice receiver assumes that they are identical.
2005	Date/time/period function code qualifier	M an..3	M an..3	
2380	Date/time/period value	C an..35	C an..35	102 CCYMMDD
2379	Date/time/period format code	C an..3	C an..3	

Remark:

Example:

DTM+137:20060629:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1540	SG34	C	99	2	TAX-MOA
	1550	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TAX				
5283	Duty/tax/fee function qualifier	M an..3	M an..3	7 Tax
C241	Duty/tax/fee type	C	C	
5153	Duty/tax/fee type name code	C an..3	C an..3	VAT Value added tax
5286	Duty/tax/fee assessment basis	C an..15	C an..15	
C243	Duty/tax/fee detail	C	C	
5278	Duty/tax/fee rate	C an..17	C an..17	

Remark:

Example:

TAX+7+VAT++24.00+:::16.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1540	SG34	C	99	2	TAX-MOA
	1560	60 MOA	C	2	3	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	1 VAT, 1st value 2 VAT, 2nd value
5004	Monetary amount value	C n..35	C n..35	

Remark:

Example:

MOA+1:3.84'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1580		SG35	C	99	2	NAD-SG36-SG38
Name and address information given in this segment group refer to the individual line item. If they refer to the whole document they are to be given in SG 2.						
1590	61	NAD	M	1	2	Name and address

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	M an..3	SU Supplier DP Delivery party
C082	Party identification details	C	C	
3039	Party identifier	M an..35	M an..35	
3055	Code list responsible agency code	C an..3	C an..3	9 EAN (International Article Numbering association) 91 Assigned by seller or seller's agent 92 Assigned by buyer or buyer's agent
C080	Party name	C	C	
3036	Party name	M an..35	M an..35	
C059	Street	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3251	Postal identification code	C an..17	C an..17	
3207	Country name code	C an..3	C an..3	

Remark:

Example:

NAD+DP+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waiblingen++71336+DE'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG36	C	5	3	RFF
1630	62	RFF	M	1	3	Reference

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	M	VA VAT registration number
1153	Reference function code qualifier	M an..3	M an..3	
1154	Reference identifier	C an..35	C an..35	

Remark:

Example:

RFF+VA:DE2345F976'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1680	SG38	C	5	3	CTA-COM
	1690	63 CTA	M	1	3	Contact information

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	C an..3	PD Purchasing contact
C056	Department or employee details	C	C	
3412	Department or employee	C an..35	C an..35	

Remark:

Example:

CTA+PD+:THOMAS WOLTERS'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1680	SG38	C	5	3	CTA-COM
	1700 64	COM	C	5	4	Communication contact

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	M	
3148	Communication number	M an..512	M an..512	
3155	Communication number code qualifier	M an..3	M an..3	FX Telefax EM Electronic mail TE Telephone

Remark:

Example:

COM+07151-263063:TE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	1710	SG39	C	30	2	ALC-SG41-SG42
	1720	65 ALC	M	1	2	Allowance or charge

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	H Line item allowance M Line item charge
C214	Special services identification	C	C	
7161	Special service description code	C an..3	C an..3	IN Insurance DI Discount FC Freight charge PC Packing MAC Minimum order/minimum billing charge ACO Alloy surcharge

Remark:

Example:

ALC+H++++DI'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1790		SG41	C	1	3	PCD
1800	66	PCD	M	1	3	Percentage details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	Percentage details	M	M	1 Allowance 2 Charge
5245	Percentage type code qualifier	M an..3	M an..3	
5482	Percentage	C n..10	C n..10	

Remark:

Example:

PCD+1:20.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1820		SG42	C	2	3	MOA
Segment group 42 holds the allowance or charge values and the corresponding base values. As DE 5463 always refers to the line item ("H") and not the single piece the values in MOA also refer to the line item.						
1830	67	MOA	M	1	3	Monetary amount

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	8 Allowance or charge amount
5004	Monetary amount value	C n..35	C n..35	25 Charge/allowance basis

Remark:

Example:

MOA+25:30.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
1820		SG42	C	2	3	MOA
1830	68	MOA	M	1	3	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	8 Allowance or charge amount
5004	Monetary amount value	C n..35	C n..35	25 Charge/allowance basis

Remark:

Example:

MOA+8:6.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2160	69	UNS	M	1	0	Section control

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNS				
0081	Section identification	M a1	M a1	

Remark:

Example:

UNS+S'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2170	70	CNT	C	10	1	Control total

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CNT				
C270	Control	M	M	2 Number of line items in message
6069	Control total type code qualifier	M an..3	M an..3	
6066	Control value	M n..18	M n..18	

Remark:

Example:

CNT+2:1'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	2180	SG50	M	100	1	MOA
	2190	71	MOA	M	1	1 Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	176 Message total duty/tax/fee amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+176:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2180		SG50	M	100	1	MOA
2190	72	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	125 Taxable amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+125:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	2180	SG50	M	100	1	MOA
	2190	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	77 Invoice amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+77:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2180		SG50	M	100	1	MOA
2190	74	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	109 Payment discount amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+109:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	2180	SG50	M	100	1	MOA
	2190	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	79 Total line items amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+79:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2180		SG50	M	100	1	MOA
2190	76	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	136 Total invoice additional amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+136:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2180		SG50	M	100	1	MOA
2190	77	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	203 Line item amount 39 Invoice total amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

203 is the sum of all line items (net values).

Example:

MOA+203:24.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	2180	SG50	M	100	1	MOA
	2190	MOA	M	1	1	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	203 Line item amount 39 Invoice total amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

39 is the total value of the invoice. This value considers all allowances or charges and also contains the VAT.

Example:

MOA+39:27.84'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	2230	SG52	C	10	1	TAX-MOA
	2240	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TAX				
5283	Duty/tax/fee function qualifier	M an..3	M an..3	7 Tax
C241	Duty/tax/fee type	C	C	
5153	Duty/tax/fee type name code	C an..3	C an..3	VAT Value added tax
C243	Duty/tax/fee detail	C	C	
5278	Duty/tax/fee rate	C an..17	C an..17	

Remark:

Example:

TAX+7+VAT+++:::16.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
	2230	SG52	C	10	1	TAX-MOA
	2250	80	MOA	C	2	Monetary amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	1 VAT, 1st value 2 VAT, 2nd value 124 Tax amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

Example:

MOA+1:3.84'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2260		SG53	C	15	1	ALC-MOA
This segment group contains the sum total of the corresponding values of the line item level in segment group 39 and 42. If there is a need to provide additional values here that are not splitted to the individual line items but rather to the whole invoice they also can be stated here e.g. freight/packing.						
2270	81	ALC	M	1	1	Allowance or charge

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	A Allowance C Charge
C214	Special services identification	C	C	
7161	Special service description code	C an..3	C an..3	IN Insurance DI Discount FC Freight charge PC Packing MAC Minimum order/minimum billing charge ACO Alloy surcharge

Remark:

Example:

ALC+A++++DI'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2260		SG53	C	15	1	ALC-MOA
This segment group contains the sum total of the corresponding values of the line item level in segment group 39 and 42. If there is a need to provide additional values here that are not splitted to the individual line items but rather to the whole invoice they also can be stated here e.g. freight/packing.						
2290	82	MOA	C	2	2	Monetary amount

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	M	
5025	Monetary amount type code qualifier	M an..3	M an..3	8 Allowance or charge amount
5004	Monetary amount value	C n..35	C n..35	

Remark:

Example:

MOA+8 : 3 . 84 '

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
2310	83	UNT	M	1	0	Message trailer

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNT				
0074	Number of segments in a message	M n..10	M n..10	
0062	Message reference number	M an..14	M an..14	

Remark:

Example:

UNT+72+1'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0000	84	UNZ	M	1	0	Interchange trailer

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNZ				
0036	Interchange control count	M n..6	M n..6	
0020	Interchange control reference	M an..14	M an..14	

Remark:

Example:

UNZ+1+1234'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC
Sample message

Invoice message



No	Tag	Example
01	UNB	UNB+UNOC:4::1+X:ZZZ+X:ZZZ+20060603:2303+1234'
02	UNH	UNH+1+INVOIC:D:99B:UN'
03	BGM	BGM+380+AR06000260+9'
04	DTM	DTM+137:20050105:102'
05	DTM	DTM+35:20050102:102'
06	FTX	FTX+AAI+++EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMP LETT FREIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5E IN KOMPLETT FREIER TEXT6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXTEIN KOMPLETT FREIER TEXT0EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KO MPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT 6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREI ER TEXT9EIN KOMPLETT FREIER TEXT0ASDFGHJKQWERT:EIN KOMPLETT FREIER T EXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMPLETT F REIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOM PLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXE IN KOMPLETT FREIER TEXT0EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT FREIER TEXT7EIN K OMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXT9EIN KOMPLETT FREIER TEX T0ASDFGHJKQWERT:EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EI N KOMPLETT FREIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXTEIN KOMPLETT FREIER TEXT0EIN KOM PLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3 EIN KOMPLETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIE R TEXT6EIN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLET T FREIER TEXT9EIN KOMPLETT FREIER TEXT0ASDFGHJKQWERT:EIN KOMPLETT FR EIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMP LETT FREIER TEXT4EIN KOMPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6E IN KOMPLETT FREIER TEXT7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXTEIN KOMPLETT FREIER TEXT0EIN KOMPLETT FREIER TEXT1EIN KOMPLETT FREIER TEXT2EIN KOMPLETT FREIER TEXT3EIN KOMPLETT FREIER TEXT4EIN KO MPLETT FREIER TEXT5EIN KOMPLETT FREIER TEXT6EIN KOMPLETT FREIER TEXT 7EIN KOMPLETT FREIER TEXT8EIN KOMPLETT FREIER TEXT9EIN KOMPLETT FREI ER TEXT0ASDFGHJKQWERT:X'
	SG1	
07	RFF	RFF+DQ:LS06000070'
08	DTM	DTM+137:20051212:102'
	SG2	
09	NAD	NAD+BY+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waibli ngen++71336+DE'
	SG3	
10	RFF	RFF+VA:DE2345F976'
	SG5	
11	CTA	CTA+PD+:Thomas Wolters'
12	COM	COM+07151-263063:TE'
	SG2	
13	NAD	NAD+IV+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waibli ngen++71336+DE'
	SG3	
14	RFF	RFF+VA:DE2345F976'
	SG5	
15	CTA	CTA+PD+:Thomas Wolters'
16	COM	COM+07151-263063:TE'
	SG2	

No = Consecutive segment number

INVOIC
Sample message

Invoice message



No	Tag	Example
17	NAD	NAD+SU+987654321::92++Festus:all supplies+Saloon drive+Dodge City++13579+CN'
	SG3	
18	RFF	RFF+VA:CN485456345635'
	SG5	
19	CTA	CTA+SU+:Festus Boss'
20	COM	COM+festus.boss@allsupplies.com:EM'
	SG2	
21	NAD	NAD+II+987654321::92++Festus:all supplies+Saloon drive+Dodge City++13579+CN'
	SG3	
22	RFF	RFF+VA:CN485456345635'
	SG3	
23	RFF	RFF+AHP:CN485456345635'
	SG5	
24	CTA	CTA+SU+:Festus Boss'
25	COM	COM+festus.boss@allsupplies.com:EM'
	SG2	
26	NAD	NAD+DP+123456789::91++ANDREAS STIHL AG & CO. KG+Badstraße 115+Waiblingen++71336+DE'
	SG3	
27	RFF	RFF+VA:DE2345F976'
	SG5	
28	CTA	CTA+PD+:THOMAS WOLTERS'
29	COM	COM+07151-263063:TE'
	SG7	
30	CUX	CUX+2:EUR'
	SG8	
31	PAT	PAT+22+22:::30 Tage 3%+66:3:D:30'
32	DTM	DTM+209:20060228:102'
33	PCD	PCD+12:3'
34	MOA	MOA+13:2000.00'
	SG8	
35	PAT	PAT+5++66:3:D:30'
36	DTM	DTM+209:20060228:102'
37	PCD	PCD+12:0'
38	MOA	MOA+77:2000.00'
	SG12	
39	TOD	TOD+6++EXW:::Collected by carrier ex works'
40	LOC	LOC+1+:::Dodge City'
	SG16	
41	ALC	ALC+A+++DI'
	SG19	
42	PCD	PCD+1:10.00'
	SG20	
43	MOA	MOA+25:17.55'
	SG26	
44	LIN	LIN+1++41281410310:SA'
45	PIA	PIA+1+1256854923489:BP'

No = Consecutive segment number

Sample message

No	Tag	Example
46	IMD	IMD+F+27+:::91:Carburator'
47	QTY	QTY+47:6:EA'
48	ALI	ALI+DE'
49	DTM	DTM+1:20060629:102'
50	GIN	GIN+VV+X'
51	FTX	FTX+AAI+++TEXT LINE'
	SG27	
52	MOA	MOA+128:30'
	SG27	
53	MOA	MOA+203:24'
	SG27	
54	MOA	MOA+38:24'
	SG29	
55	PRI	PRI+AAB:5.00:PU:::1:EA'
	SG29	
56	PRI	PRI+AAA:4.00:PU:::1:EA'
	SG30	
57	RFF	RFF+DQ:1234789:00002'
58	DTM	DTM+137:20060629:102'
	SG34	
59	TAX	TAX+7+VAT++24.00+:::16.00'
60	MOA	MOA+1:3.84'
	SG35	
61	NAD	NAD+DP+123456789:::91++ANDREAS STIHL AG & CO. KG+BadstraÙe 115+Waibli ngen++71336+DE'
	SG36	
62	RFF	RFF+VA:DE2345F976'
	SG38	
63	CTA	CTA+PD+:THOMAS WOLTERS'
64	COM	COM+07151-263063:TE'
	SG39	
65	ALC	ALC+H++++DI'
	SG41	
66	PCD	PCD+1:20.00'
	SG42	
67	MOA	MOA+25:30.00'
	SG42	
68	MOA	MOA+8:6.00'
69	UNS	UNS+S'
70	CNT	CNT+2:1'
	SG50	
71	MOA	MOA+176:24.00'
	SG50	
72	MOA	MOA+125:24.00'
	SG50	
73	MOA	MOA+77:24.00'
	SG50	
74	MOA	MOA+109:24.00'
	SG50	

No = Consecutive segment number

Sample message

No	Tag	Example
75	MOA SG50	MOA+79:24.00'
76	MOA SG50	MOA+136:24.00'
77	MOA SG50	MOA+203:24.00'
78	MOA SG52	MOA+39:27.84'
79	TAX	TAX+7+VAT+++:::16.00'
80	MOA SG53	MOA+1:3.84'
81	ALC	ALC+A++++DI'
82	MOA	MOA+8:3.84'
83	UNT	UNT+72+1'
84	UNZ	UNZ+1+1234'

No = Consecutive segment number

Permitted Codes of Data elements

List of permitted codes of data elements / code lists

0001 Syntax identifier

Code	Name/Description
UNOA	UN/ECE level A As defined in the basic code table of ISO 646 with the exceptions of lower case letters, alternative graphic character allocations and national or application-oriented graphic character allocations.
UNOB	UN/ECE level B As defined in the basic code table of ISO 646 with the exceptions of alternative graphic character allocations and national or application-oriented graphic character allocations.
UNOC	UN/ECE level C As defined in ISO 8859-1 : Information processing - Part 1: Latin alphabet No. 1.
UNOD	UN/ECE level D As defined in ISO 8859-2 : Information processing - Part 2: Latin alphabet No. 2.
UNOE	UN/ECE level E As defined in ISO 8859-5 : Information processing - Part 5: Latin/Cyrillic alphabet.
UNOF	UN/ECE level F As defined in ISO 8859-7 : Information processing - Part 7: Latin/Greek alphabet.
UNOG	UN/ECE level G As defined in ISO 8859-3 : Information processing - Part 3: Latin alphabet.
UNOH	UN/ECE level H As defined in ISO 8859-4 : Information processing - Part 4: Latin alphabet.
UNOI	UN/ECE level I As defined in ISO 8859-6 : Information processing - Part 6: Latin/Arabic alphabet.
UNOJ	UN/ECE level J As defined in ISO 8859-8 : Information processing - Part 8: Latin/Hebrew alphabet.
UNOK	UN/ECE level K As defined in ISO 8859-9 : Information processing - Part 9: Latin alphabet.
UNOX	UN/ECE level X Code extension technique as defined by ISO 2022 utilising the escape techniques in accordance with ISO 2375.
UNOY	UN/ECE level Y ISO 10646-1 octet without code extension technique.

0002 Syntax version number

Code	Name/Description
1	Version 1 ISO 9735:1988.
2	Version 2 ISO 9735:1990.

3 Version 3
ISO 9735 Amendment 1:1992.

4 Version 4
ISO 9735:1998.

0007 Identification code qualifier

Code	Name/Description
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ZZZ	Mutually defined Self explanatory.
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0051 Controlling agency, coded

Code	Name/Description
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AA	EDICONSTRUCT French construction project.
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AB	DIN (Deutsches Institut fuer Normung) German standardization institute.
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AC	ICS (International Chamber of Shipping) Self explanatory.
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AD	UPU (Union Postale Universelle) Universal Postal Union.
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AE	United Kingdom ANA (Article Numbering Association) Identifies the Article Numbering Association of the United Kingdom.
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AF	ANSI ASC X12 (American National Standard Institute Accredited Standards Committee X12) Identifies the United States electronic data interchange standards body.
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AG	US DoD (United States Department of Defense) The United States Department of Defense is the entity controlling the message specification.
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AH	US Federal Government The United States Federal Government is the entity controlling the message specification.
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CC	CCC (Customs Co-operation Council) Self explanatory.
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CE	CEFIC (Conseil Europeen des Federations de l'Industrie Chimique) EDI project for chemical industry.
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EC	EDICON UK Construction project.
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ED	EDIFICE (Electronic industries project) EDI Forum for companies with Interest in Computing and Electronics (EDI project for EDP/ADP sector).
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EE	EC + EFTA (European Communities and European Free Trade Association) Self explanatory.
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EN	EAN (European Article Numbering Association) Self explanatory.
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ER	UIC (International Union of railways)
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	European railways.
EU	European Union Self explanatory.
EW	UN/EDIFACT Working Group (EWG) United Nations working group responsible for UN/EDIFACT (United Nations, Electronic Data Interchange for Administration, Commerce and Transport).
EX	IECC (International Express Carriers Conference) Self explanatory.
IA	IATA (International Air Transport Association) Self explanatory.
KE	KEC (Korea EDIFACT Committee) Self explanatory.
LI	LIMNET UK Insurance project.
OD	ODETTE (Organization for Data Exchange through Tele-Transmission in Europe) European automotive industry project.
RI	RINET (Reinsurance and Insurance Network) Self explanatory.
RT	UN/ECE/TRADE/WP.4/GE.1/EDIFACT Rapporteurs' Teams United Nations Economic UN Economic Commission for Europe (UN/ECE), Committee on the development of trade (TRADE), Working Party on facilitation of international trade procedures (WP.4), Group of Experts on data elements and automatic data interchange (GE.1), EDIFACT Rapporteurs' Teams.
UN	UN/CEFACT United Nations Centre for the Facilitation of procedures and practices for Administration, Commerce and Transport (UN/CEFACT).

0052 Message version number

Code	Name/Description
1	Status 1 version Message approved and issued as a status 1 (trial) message. (Valid for directories published after March 1990 and prior to March 1993).
2	Status 2 version Message approved and issued as a status 2 (formal recommendation) message. (Valid for directories published after March 1990 and prior to March 1993).
4	Service message, version 4 Service messages approved and issued as a part of ISO 9735/Version 4, for use with that version of the syntax (Note, for earlier versions of the UN/EDIFACT AUTACK and CONTRL messages published by the UN as stand-alone messages, the version number to be used is specified in the message documentation).
88	1988 version Message approved and issued in the 1988 release of the UNTDID (United Nations Trade Data Interchange Directory) as a status 2 (formal recommendation) message.
89	1989 version Message approved and issued in the 1989 release of the UNTDID (United Nations Trade Data Interchange Directory) as a status 2 (formal recommendation) message.

- 90** 1990 version
Message approved and issued in the 1990 release of the UNTDID (United Nations Trade Data Interchange Directory) as a status 2 (formal recommendation) message.

- D** Draft version/UN/EDIFACT Directory
Message approved and issued as a draft message (Valid for directories published after March 1993 and prior to March 1997). Message approved as a standard message (Valid for directories published after March 1997).

- S** Standard version
Message approved and issued as a standard message. (Valid for directories published after March 1993 and prior to March 1997).

0054 Message release number

Code	Name/Description
1	First release User message approved and issued in the first release of the year of the UNTDID (United Nations Trade Data Interchange Directory); valid for directories published prior to March 1990. Service message approved and issued as the first release of the message within a version of ISO 9735; valid for version 4 of ISO 9735 and later.
2	Second release User message approved and issued in the second release of the year of the UNTDID (United Nations Trade Data Interchange Directory); valid for directories published prior to March 1990. Service message approved and issued as the second release of the message within a version of ISO 9735; valid for version 4 of ISO 9735 and later.
902	Trial release 1990 Message approved and issued in the 1990 status 1 (trial) release of the UNTDID (United Nations Trade Data Interchange Directory).
911	Trial release 1991 Message approved and issued in the 1991 status 1 (trial) release of the UNTDID (United Nations Trade Data Interchange Directory).
912	Standard release 1991 Message approved and issued in the 1991 status 2 (standard) release of the UNTDID (United Nations Trade Data Interchange Directory).
921	Trial release 1992 Message approved and issued in the 1992 status 1 (trial) release of the UNTDID (United Nations Trade Data Interchange Directory).
932	Standard release 1993 Message approved and issued in the 1993 status 2 (standard) release of the UNTDID (United Nations Trade Data Interchange Directory).
93A	Release 1993 - A Message approved and issued in the 1993 release of the UNTDID (United Nations Trade Data Interchange Directory).
94A	Release 1994 - A Message approved and issued in the first 1994 release of the UNTDID (United Nations Trade Data Interchange Directory).
94B	Release 1994 - B Message approved and issued in the second 1994 release of the UNTDID (United Nations Trade Data Interchange Directory).

95A	Release 1995 - A Message approved and issued in the first 1995 release of the UNTDID (United Nations Trade Data Interchange Directory).
95B	Release 1995 - B Message approved and issued in the second 1995 release of the UNTDID (United Nations Trade Data Interchange Directory).
96A	Release 1996 - A Message approved and issued in the first 1996 release of the UNTDID (United Nations Trade Data Interchange Directory).
96B	Release 1996 - B Message approved and issued in the second 1996 release of the UNTDID (United Nations Trade Data Interchange Directory).
97A	Release 1997 - A Message approved and issued in the first 1997 release of the UNTDID (United Nations Trade Data Interchange Directory).
97B	Release 1997 - B Message approved and issued in the second 1997 release of the UNTDID (United Nations Trade Data Interchange Directory).
98A	Release 1998 - A Message approved and issued in the first 1998 release of the UNTDID (United Nations Trade Data Interchange Directory).
98B	Release 1998 - B Message approved and issued in the second 1998 release of the UNTDID (United Nations Trade Data Interchange Directory).
99A	Release 1999 - A Message approved and issued in the first 1999 release of the UNTDID (United Nations Trade Data Interchange Directory).
99B	Release 1999 - B Message approved and issued in the second 1999 release of the UNTDID (United Nations Trade Data Interchange Directory).

0065 Message type

Code	Name/Description
APERAK	Application error and acknowledgement message A code to identify the application error and acknowledgement message.
AUTACK	Secure authentication and acknowledgement message A code to identify the secure authentication and acknowledgement message.
AUTHOR	Authorization message A code to identify the authorization message.
AVLREQ	Availability request - interactive message A code to identify the availability request - interactive message.
AVLRSP	Availability response - interactive message A code to identify the availability response - interactive message.
BALANC	Balance message A code to identify the balance message.

BANSTA	Banking status message A code to identify the banking status message.
BAPLIE	Bayplan/stowage plan occupied and empty locations message A code to identify the bayplan/stowage plan occupied and empty locations message.
BAPLTE	Bayplan/stowage plan total numbers message A code to identify the bayplan/stowage plan total numbers message.
BMISRM	Bulk marine inspection summary report message A code to identify the bulk marine inspection summary report message.
BOPBNK	Bank transactions and portfolio transactions report message A code to identify the bank transactions and portfolio transactions report message.
BOPCUS	Balance of payment customer transaction report message A code to identify the balance of payment customer transaction report message.
BOPDIR	Direct balance of payment declaration message A code to identify the direct balance of payment declaration message.
BOPINF	Balance of payment information from customer message A code to identify the balance of payment information from customer message.
BUSCRD	Business credit report message A code to identify the business credit report message.
CALINF	Vessel call information message A code to identify the vessel call information message.
CASINT	Request for legal administration action in civil proceedings message A code to identify the request for legal administration action in civil proceedings message.
CASRES	Legal administration response in civil proceedings message A code to identify the legal administration response in civil proceedings message.
CHACCO	Chart of accounts message A code to identify the chart of accounts message.
CLASET	Classification information set message A code to identify the classification information set message.
CNTCND	Contractual conditions message A code to identify the contractual conditions message.
COACSU	Commercial account summary message A code to identify the commercial account summary message.
COARRI	Container discharge/loading report message A code to identify the container discharge/loading report message.
CODECO	Container gate-in/gate-out report message A code to identify the container gate-in/gate-out report message.
CODENO	Permit expiration/clearance ready notice message A code to identify the permit expiration/clearance ready notice message.
COEDOR	Container stock report message A code to identify the container stock report message.
COHAOR	Container special handling order message A code to identify the container special handling order message.
COLREQ	Request for a documentary collection message A code to identify the request for a documentary collection message.

COMDIS	Commercial dispute message A code to identify the commercial dispute message.
CONAPW	Advice on pending works message A code to identify the advice on pending works message.
CONDPV	Direct payment valuation message A code to identify the direct payment valuation message.
CONDRA	Drawing administration message A code to identify the drawing administration message.
CONDRO	Drawing organisation message A code to identify the drawing organisation message.
CONEST	Establishment of contract message A code to identify the establishment of contract message.
CONITT	Invitation to tender message A code to identify the invitation to tender message.
CONPVA	Payment valuation message A code to identify the payment valuation message.
CONQVA	Quantity valuation message A code to identify the quantity valuation message.
CONRPW	Response of pending works message A code to identify the response of pending works message.
CONTEN	Tender message A code to identify the tender message.
CONTRL	Syntax and service report message A code to identify the syntax and service report message.
CONWQD	Work item quantity determination message A code to identify the work item quantity determination message.
COPARN	Container announcement message A code to identify the container announcement message.
COPAYM	Contributions for payment A code to identify the contributions for payment.
COPINO	Container pre-notification message A code to identify the container pre-notification message.
COPRAR	Container discharge/loading order message A code to identify the container discharge/loading order message.
COREOR	Container release order message A code to identify the container release order message.
COSTCO	Container stuffing/stripping confirmation message A code to identify the container stuffing/stripping confirmation message.
COSTOR	Container stuffing/stripping order message A code to identify the container stuffing/stripping order message.
CREADV	Credit advice message A code to identify the credit advice message.
CREEXT	Extended credit advice message A code to identify the extended credit advice message.

CREMUL	Multiple credit advice message A code to identify the multiple credit advice message.
CUSCAR	Customs cargo report message A code to identify the customs cargo report message.
CUSDEC	Customs declaration message A code to identify the customs declaration message.
CUSEXP	Customs express consignment declaration message A code to identify the customs express consignment declaration message.
CUSPED	Periodic customs declaration message A code to identify the periodic customs declaration message.
CUSREP	Customs conveyance report message A code to identify the customs conveyance report message.
CUSRES	Customs response message A code to identify the customs response message.
DEBADV	Debit advice message A code to identify the debit advice message.
DEBMUL	Multiple debit advice message A code to identify the multiple debit advice message.
DEBREC	Debts recovery message A code to identify the debts recovery message.
DELFOR	Delivery schedule message A code to identify the delivery schedule message.
DELJIT	Delivery just in time message A code to identify the delivery just in time message.
DESADV	Despatch advice message A code to identify the despatch advice message.
DESTIM	Equipment damage and repair estimate message A code to identify the equipment damage and repair estimate message.
DGRECA	Dangerous goods recapitulation message A code to identify the dangerous goods recapitulation message.
DIRDEB	Direct debit message A code to identify the direct debit message.
DIRDEF	Directory definition message A code to identify the directory definition message.
DMRDEF	Data maintenance request definition message A code to identify the data maintenance request definition message.
DMSTAT	Data maintenance status report/query message A code to identify the data maintenance status report/query message.
DOCADV	Documentary credit advice message A code to identify the documentary credit advice message.
DOCAMA	Advice of an amendment of a documentary credit message A code to identify the advice of an amendment of a documentary credit message.
DOCAMI	Documentary credit amendment information message A code to identify the documentary credit amendment information message.

DOCAMR	Request for an amendment of a documentary credit message A code to identify the request for an amendment of a documentary credit message.
DOCAPP	Documentary credit application message A code to identify the documentary credit application message.
DOCARE	Response to an amendment of a documentary credit message A code to identify the response to an amendment of a documentary credit message.
DOCINF	Documentary credit issuance information message A code to identify the documentary credit issuance information message.
ENTREC	Accounting entries message A code to identify the accounting entries message.
FINCAN	Financial cancellation message A code to identify the financial cancellation message.
FINPAY	Multiple interbank funds transfer message A code to identify the multiple interbank funds transfer message.
FINSTA	Financial statement of an account message A code to identify the financial statement of an account message.
GENRAL	General purpose message A code to identify the general purpose message.
GESMES	Generic statistical message A code to identify the generic statistical message.
HANMOV	Cargo/goods handling and movement message A code to identify the cargo/goods handling and movement message.
IFCSUM	Forwarding and consolidation summary message A code to identify the forwarding and consolidation summary message.
IFTCCA	Forwarding and transport shipment charge calculation message A code to identify the forwarding and transport shipment charge calculation message.
IFTDGN	Dangerous goods notification message A code to identify the dangerous goods notification message.
IFTFCC	International transport freight costs and other charges message A code to identify the international transport freight costs and other charges message.
IFTIAG	Dangerous cargo list message A code to identify the dangerous cargo list message.
IFTMAN	Arrival notice message A code to identify the arrival notice message.
IFTMBC	Booking confirmation message A code to identify the booking confirmation message.
IFTMBF	Firm booking message A code to identify the firm booking message.
IFTMBP	Provisional booking message A code to identify the provisional booking message.
IFTMCA	Consignment advice message A code to identify the consignment advice message.
IFTMCS	Instruction contract status message A code to identify the instruction contract status message.

IFTMIN	Instruction message A code to identify the instruction message.
IFTRIN	Forwarding and transport rate information message A code to identify the forwarding and transport rate information message.
IF TSAI	Forwarding and transport schedule and availability information message A code to identify the forwarding and transport schedule and availability information message.
IFTSTA	International multimodal status report message A code to identify the international multimodal status report message.
IFTSTQ	International multimodal status request message A code to identify the international multimodal status request message.
IHCLME	Health care claim or encounter request and response - interactive message A code to identify the health care claim or encounter request and response - interactive message.
IMPDEF	EDI implementation guide definition message A code to identify the EDI implementation guide definition message.
INFENT	Enterprise accounting information message A code to identify the enterprise accounting information message.
INSDDES	Instruction to despatch message A code to identify the instruction to despatch message.
INSPRE	Insurance premium message A code to identify the insurance premium message.
INSREQ	Inspection request message A code to identify the inspection request message.
INSRPT	Inspection report message A code to identify the inspection report message.
INVOIC	Invoice message A code to identify the invoice message.
INVRPT	Inventory report message A code to identify the inventory report message.
IPPOMO	Motor insurance policy message A code to identify the motor insurance policy message.
ITRRPT	In transit report detail message A code to identify the in transit report detail message.
JAPRES	Job application result message A code to identify the job application result message.
JINFDE	Job information demand message A code to identify the job information demand message.
JOBAPP	Job application proposal message A code to identify the job application proposal message.
JOBCON	Job order confirmation message A code to identify the job order confirmation message.
JOBMOD	Job order modification message A code to identify the job order modification message.
JOBOFF	Job order message

	A code to identify the job order message.
JUPREC	Justified payment request message A code to identify the justified payment request message.
KEYMAN	Security key and certificate management message A code to identify the security key and certificate management message.
LEDGER	Ledger message A code to identify the ledger message.
LREACT	Life reinsurance activity message A code to identify the life reinsurance activity message.
LRECLM	Life reinsurance claims message A code to identify the life reinsurance claims message.
MEDPID	Person identification message A code to identify the person identification message.
MEDPRE	Medical prescription message A code to identify the medical prescription message.
MEDREQ	Medical service request message A code to identify the medical service request message.
MEDRPT	Medical service report message A code to identify the medical service report message.
MEDRUC	Medical resource usage and cost message A code to identify the medical resource usage and cost message.
MEQPOS	Means of transport and equipment position message A code to identify the means of transport and equipment position message.
MOVINS	Stowage instruction message A code to identify the stowage instruction message.
MSCONS	Metered services consumption report message A code to identify the metered services consumption report message.
ORDCHG	Purchase order change request message A code to identify the purchase order change request message.
ORDERS	Purchase order message A code to identify the purchase order message.
ORDRSP	Purchase order response message A code to identify the purchase order response message.
OSTENQ	Order status enquiry message A code to identify the order status enquiry message.
OSTRPT	Order status report message A code to identify the order status report message.
PARTIN	Party information message A code to identify the party information message.
PASREQ	Travel, tourism and leisure product application status request - interactive message A code to identify the travel, tourism and leisure product application status request - interactive message.
PASRSP	Travel, tourism and leisure product application status response - interactive message A code to identify the travel, tourism and leisure product application status response - interactive message.

PAXLST	Passenger list message A code to identify the passenger list message.
PAYDUC	Payroll deductions advice message A code to identify the payroll deductions advice message.
PAYEXT	Extended payment order message A code to identify the extended payment order message.
PAYMUL	Multiple payment order message A code to identify the multiple payment order message.
PAYORD	Payment order message A code to identify the payment order message.
PRICAT	Price/sales catalogue message A code to identify the price/sales catalogue message.
PRIHIS	Pricing history message A code to identify the pricing history message.
PROCST	Project cost reporting message A code to identify the project cost reporting message.
PRODAT	Product data message A code to identify the product data message.
PRODEX	Product exchange reconciliation message A code to identify the product exchange reconciliation message.
PROINQ	Product inquiry message A code to identify the product inquiry message.
PROTAP	Project tasks planning message A code to identify the project tasks planning message.
PRPAID	Insurance premium payment message A code to identify the insurance premium payment message.
QUALITY	Quality data message A code to identify the quality data message.
QUOTES	Quote message A code to identify the quote message.
RDRMES	Raw data reporting message A code to identify the raw data reporting message.
REBORD	Reinsurance bordereau message A code to identify the reinsurance bordereau message.
RECADV	Receiving advice message A code to identify the receiving advice message.
RECALC	Reinsurance calculation message A code to identify the reinsurance calculation message.
RECECO	Credit risk cover message A code to identify the credit risk cover message.
RECLAM	Reinsurance claims message A code to identify the reinsurance claims message.
REGENT	Registration of enterprise message A code to identify the registration of enterprise message.

REMADV	Remittance advice message A code to identify the remittance advice message.
REPREM	Reinsurance premium message A code to identify the reinsurance premium message.
REQDOC	Request for document message A code to identify the request for document message.
REQOTE	Request for quote message A code to identify the request for quote message.
RESETT	Reinsurance settlement message A code to identify the reinsurance settlement message.
RESMSG	Reservation message A code to identify the reservation message.
RESREQ	Reservation request - interactive message A code to identify the reservation request - interactive message.
RESRSP	Reservation response - interactive message A code to identify the reservation response - interactive message.
RETACC	Reinsurance technical account message A code to identify the reinsurance technical account message.
RETANN	Announcement for returns message A code to identify the announcement for returns message.
RETINS	Instruction for returns message A code to identify the instruction for returns message.
SAFHAZ	Safety and hazard data message A code to identify the safety and hazard data message.
SANCRT	International movement of goods governmental regulatory message A code to identify the international movement of goods governmental regulatory message.
SLSFCT	Sales forecast message A code to identify the sales forecast message.
SLSRPT	Sales data report message A code to identify the sales data report message.
SOCADE	Social administration message A code to identify the social administration message.
SSIMOD	Modification of identity details message A code to identify the modification of identity details message.
SSRECH	Worker's insurance history message A code to identify the worker's insurance history message.
SSREGW	Notification of registration of a worker message A code to identify the notification of registration of a worker message.
STATAC	Statement of account message A code to identify the statement of account message.
STLRPT	Settlement transaction reporting message A code to identify the settlement transaction reporting message.
SUPCOT	Superannuation contributions advice message A code to identify the superannuation contributions advice message.

SUPMAN	Superannuation maintenance message A code to identify the superannuation maintenance message.
SUPRES	Supplier response message A code to identify the supplier response message.
TANSTA	Tank status report message A code to identify the tank status report message.
TAXCON	Tax control message A code to identify the tax control message.
TIQREQ	Travel, tourism and leisure information inquiry request - interactive message A code to identify the travel, tourism and leisure information inquiry request - interactive message.
TIQRSP	Travel, tourism and leisure information inquiry response - interactive message A code to identify the travel, tourism and leisure information inquiry response - interactive message.
VATDEC	Value added tax message A code to identify the value added tax message.
VESDEP	Vessel departure message A code to identify the vessel departure message.
WASDIS	Waste disposal information message A code to identify the waste disposal information message.
WKGRDC	Work grant decision message A code to identify the work grant decision message.
WKGRRE	Work grant request message A code to identify the work grant request message.

0081 Section identification

Code	Name/Description
D	Header/detail section separation To qualify the segment UNS, when separating the header from the detail section of a message.
S	Detail/summary section separation To qualify the segment UNS, when separating the detail from the summary section of a message.

0133 Character encoding, coded

Code	Name/Description
1	ASCII 7 bit ASCII 7 bit code.
2	ASCII 8 bit ASCII 8 bit code.
3	Code page 850 (IBM PC Multinational) Encoding schema for the repertoire as defined by the code page.
4	Code page 500 (EBCDIC Multinational No. 5) Encoding schema for the repertoire as defined by the code page.

ZZZ Mutually agreed
Self explanatory.

1001 Document name code

Code	Name/Description
380	Commercial invoice Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.
381	Credit note Document/message for providing credit information to the relevant party.

1153 Reference function code qualifier

Code	Name/Description
AAK	Despatch advice number Reference number assigned by issuing party to a despatch advice.
AHP	Tax registration number The registration number by which a company/organization is identified with the tax administration.
DQ	Delivery note number Reference number assigned by the issuer to a delivery note.
IV	Invoice number [1334] Reference number assigned by the seller to a Commercial Invoice.
OI	Previous invoice number Reference number identifying a previously issued invoice.
ON	Order number (purchase) [1022] Reference number assigned by the buyer to an order.
VA	VAT registration number Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
VN	Order number (vendor) Reference number assigned by supplier to a buyer's purchase order.

1225 Message function code

Code	Name/Description
1	Cancellation Message cancelling a previous transmission for a given transaction.
9	Original Initial transmission related to a given transaction.

2005 Date/time/period function code qualifier

Code	Name/Description
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- 1 Actual date/time on which the service was completed.

- 10 Shipment date/time, requested
Date on which goods should be shipped or despatched by the supplier.

- 35 Delivery date/time, actual
Date/time on which goods or consignment are delivered at their destination.

- 137 Document/message date/time
(2006) Date/time when a document/message is issued. This may include authentication.

- 209 Value date
Date on which the funds are at the disposal of the beneficiary or cease to be at the disposal of the ordering customer.

- 2009 Terms time relation code

Code	Name/Description
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- 3 After reference
Payment terms related to time after reference date.

2151 Period type code

Code	Name/Description
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- D Day
Self explanatory.

2379 Date/time/period format code

Code	Name/Description
------	------------------

- 2 DDMMYY
Calendar date: D = Day; M = Month; Y = Year.

- 3 MMDDYY
Calendar date: M = Month; D = Day; Y = Year.

- 4 DDMMCCYY
Calendar date C=Century; Y=Year; M=Month; D=Day.

- 5 DDMMCCYYHHMM
Calendar date and time: C=Century; Y=Year; M=Month; D=Day; H=Hour; M=Minute.

- 101 YYMMDD
Calendar date: Y = Year; M = Month; D = Day.

- 102 CCYYMMDD
Calendar date: C = Century ; Y = Year ; M = Month ; D = Day.

- 103 YYWWD
Calendar week day: Y = Year ; W = Week ; D = Day Week number 01 is always first week of January Day number 1 is always Monday.

- 105 YYDDD
Calendar day: Y = Year ; D = Day January the first = Day 001 Always start numbering the days of the year from January 1st through December 31st.

106	MMDD Day of a month: M = Month; D = Day.
107	DDD Day's number within a specific year: D = Day.
108	WW Week's number within a specific year: W = Week.
109	MM Month's number within a specific year: M = Month.
110	DD Day's number within is a specific month: D = Day.
201	YYMMDDHHMM Calendar date including time without seconds: Y = Year; M = Month; D = Day; H = Hour; M = Minute.
202	YYMMDDHHMMSS Calendar date including time with seconds: Y = Year; M = Month; D = Day; H = Hour; m = Minutes = Seconds.
203	CCYYMMDDHHMM Calendar date including time with minutes: C=Century; Y=Year; M=Month; D=Day; H=Hour; M=Minutes.
204	CCYYMMDDHHMMSS Calendar date including time with seconds: C=Century;Y=Year; M=Month;D=Day;H=Hour; M=Minute;S=Second.
301	YYMMDDHHMMZZZ See 201 + Z = Time zone.
302	YYMMDDHHMMSSZZZ See 202 + Z = Time zone.
303	CCYYMMDDHHMMZZZ See 203 plus Z=Time zone.
304	CCYYMMDDHHMMSSZZZ See 204 plus Z=Time zone.
305	MMDDHHMM Month, day, hours, minutes; M = Month; D = Day; H = Hour; M = Minute.
306	DDHHMM Day, hours, minutes; D = Day; H = Hour; M = Minute.
401	HHMM Time without seconds: H = Hour; m = Minute.
402	HHMMSS Time with seconds: H = Hour; m = Minute; s = Seconds.
404	HHMMSSZZZ See 402 plus Z=Time zone.
405	MMMSS Time without hours: m=minutes, s=seconds.
501	HHMMHHMM Time span without seconds: H = Hour; m = Minute;.
502	HHMMSS-HHMMSS

	Format of period to be given without hyphen.
503	HHMMSSZZZ-HHMMSSZZZ Format of period to be given without hyphen.
600	CC Century.
601	YY Calendar year: Y = Year.
602	CCYY Calendar year including century: C = Century; Y = Year.
603	YYS Semester in a calendar year: Y = Year; S = Semester.
604	CCYYS Semester in a calendar year: C = Century; Y = Year; S = Semester.
608	CCYYQ Quarter in a calendar year: C = Century; Y = Year; Q = Quarter.
609	YYMM Month within a calendar year: Y = Year; M = Month.
610	CCYYMM Month within a calendar year: CC = Century; Y = Year; M = Month.
613	YYMMA Format of period to be given without hyphen (A = ten days period).
614	CCYYMMA Format of period to be given without hyphen (A = ten days period).
615	YYWW Week within a calendar year: Y = Year; W = Week 1st week of January = week 01.
616	CCYYWW Week within a calendar year: CC = Century; Y = Year; W = Week (1st week of January = week 01).
701	YY-YY Format of period to be given in actual message without hyphen.
702	CCYY-CCYY Format of period to be given in actual message without hyphen.
703	YYS-YYS Format of period to be given without hyphen.
704	CCYYS-CCYYS Format of period to be given in actual message without hyphen.
705	YYPYYP Format of period to be given without hyphen (P = period of 4 months).
706	CCYYP-CCYYP Format of period to be given without hyphen (P = period of 4 months).
707	YYQ-YYQ Format of period to be given without hyphen.
708	CCYYQ-CCYYQ Format of period to be given in actual message without hyphen.

709	YYMM-YYMM Format of period to be given in actual message without hyphen.
710	CCYYMM-CCYYMM Format of period to be given in actual message without hyphen.
711	CCYYMMDD-CCYYMMDD Format of period to be given in actual message without hyphen.
713	YYMMDDHHMM-YYMMDDHHMM Format of period to be given in actual message without hyphen.
715	YYWW-YYWW Format of period to be given in actual message without hyphen.
716	CCYYWW-CCYYWW Format of period to be given without hyphen.
717	YYMMDD-YYMMDD Format of period to be given in actual message without hyphen.
718	CCYYMMDD-CCYYMMDD Format of period to be given without hyphen.
719	CCYYMMDDHHMM-CCYYMMDDHHMM A period of time which includes the century, year, month, day, hour and minute. Format of period to be given in actual message without hyphen.
720	DHHMM-DHHMM Format of period to be given without hyphen (D=day of the week, 1=Monday; 2=Tuesday; ... 7=Sunday).
801	Year To indicate a quantity of years.
802	Month To indicate a quantity of months.
803	Week To indicate a quantity of weeks.
804	Day To indicate a quantity of days.
805	Hour To indicate a quantity of hours.
806	Minute To indicate a quantity of minutes.
807	Second To indicate a quantity of seconds.
808	Semester To indicate a quantity of semesters (six months).
809	Four months period To indicate a quantity of four months periods.
810	Trimester To indicate a quantity of trimesters (three months).
811	Half month To indicate a quantity of half months.

812 Ten days
To indicate a quantity of ten days periods.

813 Day of the week
Numeric representation of the day (Monday = 1).

814 Working days
Number of working days.

2475 Time reference code

Code	Name/Description
66	Specified date Date specified elsewhere.

3035 Party function code qualifier

Code	Name/Description
BY	Buyer (3002) Party to which merchandise is sold.
DP	Delivery party (3144) Party to which goods should be delivered, if not identical with consignee.
II	Issuer of invoice (3028) Party issuing an invoice.
IV	Invoicee (3006) Party to whom an invoice is issued.
SU	Supplier (3280) Party which manufactures or otherwise has possession of goods, and consigns or makes them available in trade.

3055 Code list responsible agency code

Code	Name/Description
9	EAN (International Article Numbering association) Self explanatory.
91	Assigned by seller or seller's agent Self explanatory.
92	Assigned by buyer or buyer's agent Self explanatory.

3139 Contact function code

Code	Name/Description
PD	Purchasing contact Department/person responsible for issuing this purchase order.
SU	Supplier contact

Department/person to be contacted at the supplier.

3155 Communication number code qualifier

Code	Name/Description
EM	Electronic mail Exchange of mail by electronic means.
FX	Telefax Device used for transmitting and reproducing fixed graphic material (as printing) by means of signals over telephone lines or other electronic transmission media.
TE	Telephone Voice/data transmission by telephone.

3207 Country name code

Code	Name/Description
AD	ANDORRA
AE	UNITED ARAB EMIRATES
AF	AFGHANISTAN
AG	ANTIGUA AND BARBUDA
AI	ANGUILLA
AL	ALBANIA
AM	ARMENIA
AN	NETHERLANDS ANTILES
AO	ANGOLA
AQ	ANTARCTICA
AR	ARGENTINA
AS	AMERICAN SAMOA
AT	AUSTRIA
AU	AUSTRALIA
AW	ARUBA
AZ	AZERBAIJAN
BA	BOSNIA AND HERZEGOVINA
BB	BARBADOS
BD	BANGLADESH
BE	BELGIUM
BF	BURKINA FASO
BG	BULGARIA

BH	BAHRAIN
BI	BURUNDI
BJ	BENIN
BM	BERMUDA
BN	BRUNEI DARUSSALAM
BO	BOLIVIA
BR	BRAZIL
BS	BAHAMAS
BT	BHUTAN
BV	BOUVET ISLAND
BW	BOTSWANA
BY	BELARUS
BZ	BELIZE
CA	CANADA
CC	COCOS (KEELING) ISLANDS
CF	CENTRAL AFRICAN REPUBLIC
CG	CONGO
CH	SWITZERLAND
CI	COTE D'IVOIRE
CK	COOK ISLANDS
CL	CHILE
CM	CAMEROON
CN	CHINA
CO	COLOMBIA
CR	COSTA RICA
CU	CUBA
CV	CAPE VERDE
CX	CHRISTMAS ISLAND
CY	CYPRUS
CZ	CZECH REPUBLIC
DE	GERMANY
DJ	DJIBOUTI
DK	DENMARK
DM	DOMINICA

DO	DOMINICAN REPUBLIC
DZ	ALGERIA
EC	ECUADOR
EE	ESTONIA
EG	EGYPT
EH	WESTERN SAHARA
ER	ERITREA
ES	SPAIN
ET	ETHIOPIA
FI	FINLAND
FJ	FIJI
FK	FALKLAND ISLANDS (MALVINAS)
FM	MICRONESIA (FEDERATED STATES OF)
FO	FAROE ISLANDS
FR	FRANCE
FX	FRANCE, METROPOLITAN
GA	GABON
GB	UNITED KINGDOM
GD	GRENADA
GE	GEORGIA
GF	FRENCH GUIANA
GH	GHANA
GI	GIBRALTAR
GL	GREENLAND
GM	GAMBIA
GN	GUINEA
GP	GUADELOUPE
GQ	EQUATORIAL GUINEA
GR	GREECE
GS	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
GT	GUATEMALA
GU	GUAM
GW	GUINEA-BISSAU
GY	GUYANA

HK	HONG KONG
HM	HEARD AND MC DONALD ISLANDS
HN	HONDURAS
HR	CROATIA
HT	HAITI
HU	HUNGARY
ID	INDONESIA
IE	IRELAND
IL	ISRAEL
IN	INDIA
IO	BRITISH INDIAN OCEAN TERRITORY
IQ	IRAQ
IR	IRAN (ISLAMIC REPUBLIC OF)
IS	ICELAND
IT	ITALY
JM	JAMAICA
JO	JORDAN
JP	JAPAN
KE	KENYA
KG	KYRGYZSTAN
KH	CAMBODIA
KI	KIRIBATI
KM	COMOROS
KN	SAINT KITTS AND NEVIS
KP	KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF
KR	KOREA, REPUBLIC OF
KW	KUWAIT
KY	CAYMAN ISLANDS
KZ	KAZAKHSTAN
LA	LAO PEOPLE'S DEMOCRATIC REPUBLIC
LB	LEBANON
LC	SAINT LUCIA
LI	LIECHTENSTEIN
LK	SRI LANKA



LR	LIBERIA
LS	LESOTHO
LT	LITHUANIA
LU	LUXEMBOURG
LV	LATVIA
LY	LIBYAN ARAB JAMAHIRIYA
MA	MOROCCO
MC	MONACO
MD	MOLDOVA
MG	MADAGASCAR
MH	MARSHALL ISLANDS
MK	MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF
ML	MALI
MM	MYANMAR
MN	MONGOLIA
MO	MACAU
MP	NORTHERN MARIANA ISLANDS
MQ	MARTINIQUE
MR	MAURITANIA
MS	MONTSERRAT
MT	MALTA
MU	MAURITIUS
MV	MALDIVES
MW	MALAWI
MX	MEXICO
MY	MALAYSIA
MZ	MOZAMBIQUE
NA	NAMIBIA
NC	NEW CALEDONIA
NE	NIGER
NF	NORFOLK ISLAND
NG	NIGERIA
NI	NICARAGUA
NL	NETHERLANDS



NO	NORWAY
NP	NEPAL
NR	NAURU
NU	NIUE
NZ	NEW ZEALAND
OM	OMAN
PA	PANAMA
PE	PERU
PF	FRENCH POLYNESIA
PG	PAPUA NEW GUINEA
PH	PHILIPPINES
PK	PAKISTAN
PL	POLAND
PM	ST. PIERRE AND MIQUELON
PN	PITCAIRN
PR	PUERTO RICO
PT	PORTUGAL
PW	PALAU
PY	PARAGUAY
QA	QATAR
RE	REUNION
RO	ROMANIA
RU	RUSSIA
RW	RWANDA
SA	SAUDI ARABIA
SB	SOLOMON ISLANDS
SC	SEYCHELLES
SD	SUDAN
SE	SWEDEN
SG	SINGAPORE
SH	ST. HELENA
SI	SLOVENIA
SJ	SVALBARD AND JAN MAYEN ISLANDS
SK	SLOVAKIA (SLOVAK REPUBLIC)

SL	SIERRA LEONE
SM	SAN MARINO
SN	SENEGAL
SO	SOMALIA
SR	SURINAME
ST	SAO TOME AND PRINCIPE
SV	EL SALVADOR
SY	SYRIAN ARAB REPUBLIC
SZ	SWAZILAND
TC	TURKS AND CAICOS ISLANDS
TD	CHAD
TF	FRENCH SOUTHERN TERRITORIES
TG	TOGO
TH	THAILAND
TJ	TAJIKISTAN
TK	TOKELAU
TM	TURKMENISTAN
TN	TUNISIA
TO	TONGA
TP	EAST TIMOR
TR	TURKEY
TT	TRINIDAD AND TOBAGO
TV	TUVALU
TW	TAIWAN, PROVINCE OF CHINA
TZ	TANZANIA, UNITED REPUBLIC OF
UA	UKRAINE
UG	UGANDA
UM	UNITED STATES MINOR OUTLYING ISLANDS
US	UNITED STATES
UY	URUGUAY
UZ	UZBEKISTAN
VA	VATICAN CITY STATE (HOLY SEE)
VC	SAINT VINCENT AND THE GRENADINES
VE	VENEZUELA

VG	VIRGIN ISLANDS (BRITISH)
VI	VIRGIN ISLANDS (U.S.)
VN	VIET NAM
VU	VANUATU
WF	WALLIS AND FUTUNA ISLANDS
WS	SAMOA
YE	YEMEN
YT	MAYOTTE
YU	YUGOSLAVIA
ZA	SOUTH AFRICA
ZM	ZAMBIA
ZR	ZAIRE
ZW	ZIMBABWE

3227 Location function code qualifier

Code	Name/Description
1	Place of terms of delivery (3018) Point or port of departure, shipment or destination, as required under the applicable terms of delivery, e.g. Incoterms.

3239 Country of origin, coded

Code	Name/Description
AD	ANDORRA
AE	UNITED ARAB EMIRATES
AF	AFGHANISTAN
AG	ANTIGUA AND BARBUDA
AI	ANGUILLA
AL	ALBANIA
AM	ARMENIA
AN	NETHERLANDS ANTILES
AO	ANGOLA
AQ	ANTARCTICA
AR	ARGENTINA
AS	AMERICAN SAMOA
AT	AUSTRIA

AU	AUSTRALIA
AW	ARUBA
AZ	AZERBAIJAN
BA	BOSNIA AND HERZEGOVINA
BB	BARBADOS
BD	BANGLADESH
BE	BELGIUM
BF	BURKINA FASO
BG	BULGARIA
BH	BAHRAIN
BI	BURUNDI
BJ	BENIN
BM	BERMUDA
BN	BRUNEI DARUSSALAM
BO	BOLIVIA
BR	BRAZIL
BS	BAHAMAS
BT	BHUTAN
BV	BOUVET ISLAND
BW	BOTSWANA
BY	BELARUS
BZ	BELIZE
CA	CANADA
CC	COCOS (KEELING) ISLANDS
CF	CENTRAL AFRICAN REPUBLIC
CG	CONGO
CH	SWITZERLAND
CI	COTE D'IVOIRE
CK	COOK ISLANDS
CL	CHILE
CM	CAMEROON
CN	CHINA
CO	COLOMBIA
CR	COSTA RICA

CU	CUBA
CV	CAPE VERDE
CX	CHRISTMAS ISLAND
CY	CYPRUS
CZ	CZECH REPUBLIC
DE	GERMANY
DJ	DJIBOUTI
DK	DENMARK
DM	DOMINICA
DO	DOMINICAN REPUBLIC
DZ	ALGERIA
EC	ECUADOR
EE	ESTONIA
EG	EGYPT
EH	WESTERN SAHARA
ER	ERITREA
ES	SPAIN
ET	ETHIOPIA
FI	FINLAND
FJ	FIJI
FK	FALKLAND ISLANDS (MALVINAS)
FM	MICRONESIA (FEDERATED STATES OF)
FO	FAROE ISLANDS
FR	FRANCE
FX	FRANCE, METROPOLITAN
GA	GABON
GB	UNITED KINGDOM
GD	GRENADA
GE	GEORGIA
GF	FRENCH GUIANA
GH	GHANA
GI	GIBRALTAR
GL	GREENLAND
GM	GAMBIA

GN	GUINEA
GP	GUADELOUPE
GQ	EQUATORIAL GUINEA
GR	GREECE
GS	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
GT	GUATEMALA
GU	GUAM
GW	GUINEA-BISSAU
GY	GUYANA
HK	HONG KONG
HM	HEARD AND MC DONALD ISLANDS
HN	HONDURAS
HR	CROATIA
HT	HAITI
HU	HUNGARY
ID	INDONESIA
IE	IRELAND
IL	ISRAEL
IN	INDIA
IO	BRITISH INDIAN OCEAN TERRITORY
IQ	IRAQ
IR	IRAN (ISLAMIC REPUBLIC OF)
IS	ICELAND
IT	ITALY
JM	JAMAICA
JO	JORDAN
JP	JAPAN
KE	KENYA
KG	KYRGYZSTAN
KH	CAMBODIA
KI	KIRIBATI
KM	COMOROS
KN	SAINT KITTS AND NEVIS
KP	KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF

KR	KOREA, REPUBLIC OF
KW	KUWAIT
KY	CAYMAN ISLANDS
KZ	KAZAKHSTAN
LA	LAO PEOPLE'S DEMOCRATIC REPUBLIC
LB	LEBANON
LC	SAINT LUCIA
LI	LIECHTENSTEIN
LK	SRI LANKA
LR	LIBERIA
LS	LESOTHO
LT	LITHUANIA
LU	LUXEMBOURG
LV	LATVIA
LY	LIBYAN ARAB JAMAHIRIYA
MA	MOROCCO
MC	MONACO
MD	MOLDOVA
MG	MADAGASCAR
MH	MARSHALL ISLANDS
MK	MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF
ML	MALI
MM	MYANMAR
MN	MONGOLIA
MO	MACAU
MP	NORTHERN MARIANA ISLANDS
MQ	MARTINIQUE
MR	MAURITANIA
MS	MONTSERAT
MT	MALTA
MU	MAURITIUS
MV	MALDIVES
MW	MALAWI
MX	MEXICO

MY	MALAYSIA
MZ	MOZAMBIQUE
NA	NAMIBIA
NC	NEW CALEDONIA
NE	NIGER
NF	NORFOLK ISLAND
NG	NIGERIA
NI	NICARAGUA
NL	NETHERLANDS
NO	NORWAY
NP	NEPAL
NR	NAURU
NU	NIUE
NZ	NEW ZEALAND
OM	OMAN
PA	PANAMA
PE	PERU
PF	FRENCH POLYNESIA
PG	PAPUA NEW GUINEA
PH	PHILIPPINES
PK	PAKISTAN
PL	POLAND
PM	ST. PIERRE AND MIQUELON
PN	PITCAIRN
PR	PUERTO RICO
PT	PORTUGAL
PW	PALAU
PY	PARAGUAY
QA	QATAR
RE	REUNION
RO	ROMANIA
RU	RUSSIA
RW	RWANDA
SA	SAUDI ARABIA

SB	SOLOMON ISLANDS
SC	SEYCHELLES
SD	SUDAN
SE	SWEDEN
SG	SINGAPORE
SH	ST. HELENA
SI	SLOVENIA
SJ	SVALBARD AND JAN MAYEN ISLANDS
SK	SLOVAKIA (SLOVAK REPUBLIC)
SL	SIERRA LEONE
SM	SAN MARINO
SN	SENEGAL
SO	SOMALIA
SR	SURINAME
ST	SAO TOME AND PRINCIPE
SV	EL SALVADOR
SY	SYRIAN ARAB REPUBLIC
SZ	SWAZILAND
TC	TURKS AND CAICOS ISLANDS
TD	CHAD
TF	FRENCH SOUTHERN TERRITORIES
TG	TOGO
TH	THAILAND
TJ	TAJIKISTAN
TK	TOKELAU
TM	TURKMENISTAN
TN	TUNISIA
TO	TONGA
TP	EAST TIMOR
TR	TURKEY
TT	TRINIDAD AND TOBAGO
TV	TUVALU
TW	TAIWAN, PROVINCE OF CHINA
TZ	TANZANIA, UNITED REPUBLIC OF

UA	UKRAINE
UG	UGANDA
UM	UNITED STATES MINOR OUTLYING ISLANDS
US	UNITED STATES
UY	URUGUAY
UZ	UZBEKISTAN
VA	VATICAN CITY STATE (HOLY SEE)
VC	SAINT VINCENT AND THE GRENADINES
VE	VENEZUELA
VG	VIRGIN ISLANDS (BRITISH)
VI	VIRGIN ISLANDS (U.S.)
VN	VIET NAM
VU	VANUATU
WF	WALLIS AND FUTUNA ISLANDS
WS	SAMOA
YE	YEMEN
YT	MAYOTTE
YU	YUGOSLAVIA
ZA	SOUTH AFRICA
ZM	ZAMBIA
ZR	ZAIRE
ZW	ZIMBABWE

4053 Delivery or transport terms description code

Code	Name/Description
1	Delivery arranged by the supplier Indicates that the supplier will arrange delivery of the goods.
2	Delivery arranged by logistic service provider Code indicating that the logistic service provider has arranged the delivery of goods.
CFR	Cost & Freight
CIF	Cost, Insurance, Freight to named destination
CIP	Freight, Carriage, Insurance to destination
CPT	Freight, Carriage paid to destination
DAF	Delivery at frontier - Named place
DDP	Delivered duty paid to destination

DDU	Delivered duty unpaid to destination
DEQ	Delivered Ex Quay - Duty paid, Named port
DES	Delivered Ex ship - Named port of destination
EXW	Ex works
FAS	Free alongside ship
FCA	Free carrier - Named point
FOA	FOB Airport - Named airport of departure
FOB	Free on Board - Named port of shipment
FOR	Free on Rail - Named departure point

4055 Terms of delivery or transport function, coded

Code	Name/Description
6	Delivery condition Specifies the conditions under which the goods must be delivered to the consignee.

4276 Payment terms description

Code	Name/Description
30	Tage 3%

4277 Payment terms description identifier

Code	Name/Description
1	Draft(s) drawn on issuing bank Draft(s) must be drawn on the issuing bank.
2	Draft(s) drawn on advising bank Draft(s) must be drawn on the advising bank.
3	Draft(s) drawn on reimbursing bank Draft(s) must be drawn on the reimbursing bank.
4	Draft(s) drawn on applicant Draft(s) must be drawn on the applicant.
5	Draft(s) drawn on any other drawee Draft(s) must be drawn on any other drawee.
6	No drafts No drafts required.
7	Payment means specified in commercial account summary An indication that the payment means are specified in a commercial account summary.
AAAA/MM/JJ	Payment on a fixed date
AGREE	Payment by agreement

ANTICIP	Payment in advance of the delivery of goods
CASH	Payment on delivery of goods
CASHFAC	Payment on receipt of the invoice
CASHINV	Payment on receipt of the invoice
COLLECT	Clean collection
COMPENS	Compensatory payment
CONCREDOC	Confirmed irrevocable documentary credit, period of time for payment unspecified
CONCREDOC/nM	Confirmed irrevocable documentary credit, period of time for payment stated
CONSIGN	Payment on consignment
CREDOC	Unconfirmed irrevocable documentary credit, period of time for payment unspecified
CREDOC/nM	Unconfirmed irrevocable documentary credit, period of time for payment stated
DEL/nM	Payment at the end of a period following delivery of goods
DIS n% nM	Discounts
DOCOLLECT	Documentary collection, period of time for payment unspecified
DOCOLLECT/nM	Documentary collection, period of time for payment stated
ESC n% nM	Discounts
FAC/nM	Payment at the end of a period following receipt of the invoice
FACULTIMO	Payment by the last day of the month of receipt of the invoice
FACULTIMO/nM	Payment at end of period follow. last day of month of receipt invoice
HABIT	Payment on customary terms
INNO	Collection of documentary payments (CMEA), with immediate payment and later acceptance
INPA	Collection of documentary payments (CMEA), with prior acceptance
INT nM n%	Interest for delayed payment
INV/nM	Payment at the end of a period following receipt of the invoice
INVULTIMO	Payment by the last day of the month of receipt of the invoice
INVULTIMO/nM	Payment at end of period follow. last day of month of receipt invoice
NOPAY	Without payment
PARTS	Payment by instalments
RECREDOC	Revocable documentary credit, period of time for payment unspecified
RECREDOC/nM	Revocable documentary credit, period of time for payment stated
REMBURS	Payment to the carrier on delivery of goods

ULTIMO Payment by end of month of delivery of goods

ULTIMO/nM Payment at end of period follow. end of month of delivery of goods

4279 Payment terms type code qualifier

Code	Name/Description
5	Discount not applicable Self explanatory.
22	Discount Self explanatory.

4347 Product id. function qualifier

Code	Name/Description
1	Additional identification Information which specifies and qualifies product identifications.

4451 Text subject code qualifier

Code	Name/Description
AAB	Terms of payments [4276] Conditions of payment between the parties to a transaction (generic term).
AAI	General information Self explanatory.
REG	Regulatory information The free text contains information for regulatory authority.
TXD	Tax declaration Description to be provided.

5025 Monetary amount type code qualifier

Code	Name/Description
1	VAT, 1st value First VAT value if, for the same rate of VAT, there are 1 to 3 different ways to set this value.
2	VAT, 2nd value Second VAT value if, for the same rate of VAT, there are 2 or 3 different ways to set this value.
8	Allowance or charge amount [5422] Total amount of allowance or charge.
13	Amount subject to total monetary discount Self explanatory.
25	Charge/allowance basis The amount specified is the basis for calculation of charges/allowance.
38	Invoice item amount

(5068) Total sum charged in respect of a single Invoice item in accordance with the terms of delivery.

-
- 39** Invoice total amount
[5444] Total sum charged in respect of one or more Invoices in accordance with the terms of delivery.
-
- 77** Invoice amount
[5068] Total sum charged in respect of a single Invoice in accordance with the terms of delivery.
-
- 79** Total line items amount
The sum of all the line item amounts.
-
- 109** Payment discount amount
Self-explanatory.
-
- 124** Tax amount
Tax imposed by government or other official authority related to the weight/volume charge or valuation charge.
-
- 125** Taxable amount
Self explanatory.
-
- 128** Total amount
The amount specified is the total amount.
-
- 136** Total invoice additional amount
(5140) Amount to be added to the sum of invoice line amounts to arrive at the total invoice amount.
-
- 176** Message total duty/tax/fee amount
Total of all duty/tax/fee amounts.
-
- 203** Line item amount
Goods item total minus allowances plus charges for line item. See also Code 66.
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5125 Price qualifier

Code	Name/Description
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- AAA Calculation net
The price stated is the net price including allowances/ charges. Allowances/charges may be stated for information only.
-
- AAB Calculation gross
The price stated is the gross price to which allowances/ charges must be applied.
-

5153 Duty/tax/fee type name code

Code	Name/Description
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- VAT Value added tax
A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.
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5245 Percentage type code qualifier

Code	Name/Description
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1 Allowance
(5424) Allowance expressed as a percentage.

2 Charge
(5424) Charge expressed as a percentage.

12 Discount
Discount expressed as a percentage.

5283 Duty/tax/fee function qualifier

Code	Name/Description
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7	Tax Contribution levied by an authority.
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5375 Price type, coded

Code	Name/Description
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PU	Specified unit Self explanatory.
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5463 Allowance or charge qualifier

Code	Name/Description
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A	Allowance Self explanatory.
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C	Charge Self explanatory.
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H	Line item allowance Allowance is related to a line item. It can override a default allowance.
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M	Line item charge Charge is related to a line item. It can override a default charge.
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6063 Quantity type code qualifier

Code	Name/Description
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47	Invoiced quantity The quantity as per invoice.
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192	Free goods quantity Quantity of goods which are free of charge.
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6069 Control total type code qualifier

Code	Name/Description
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2	Number of line items in message Self-explanatory.
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6345 Currency identification code

Code	Name/Description
ADP	Andorran Peseta
AED	UAE Dirham
AFA	Afghani
ALL	Lek
AMD	Armenian Dram
ANG	Netherlands Antillian Guilder
AOK	Kwanza
AON	New Kwanza
AOR	Kwanza Reajustado
ARA	Austral
ARS	Argentine Peso
ATS	Schilling
AUD	Australian Dollar
AWG	Aruban Guilder
AZM	Azerbaijani Manat
BAD	Dinar
BBD	Barbados Dollar
BDT	Taka
BEC	Belgian Franc (convertible)
BEF	Belgian Franc
BEL	Belgian Franc (financial)
BGL	Lev
BHD	Bahraini Dinar
BIF	Burundi Franc
BMD	Bermudian Dollar (customarily: Bermuda Dollar)
BND	Brunei Dollar
BOB	Boliviano
BOV	Mvdol
BRC	Cruzado
BRL	Brazilian Real
BSD	Bahamian Dollar

BTN	Ngultrum
BUK	Kyat
BWP	Pula
BYB	Belarussian Ruble
BZD	Belize Dollar
CAD	Canadian Dollar
CDF	Franc Congolais
CHF	Swiss Franc
CLF	Unidades de Formento
CLP	Chilean Peso
CNY	Yuan Renminbi
COP	Colombian Peso
CRC	Costa Rican Colon
CUP	Cuban Peso
CVE	Cape Verde Escudo
CYP	Cyprus Pound
CZK	Czech Koruna
DEM	Deutsche Mark
DJF	Djibouti Franc
DKK	Danish Krone
DOP	Dominican Peso
DZD	Algerian Dinar
ECS	Sucre
ECV	Unidad de Valor Constante (UVC)
EEK	Kroon
EGP	Egyptian Pound
ERN	Nakfa
ESP	Spanish Peseta
ETB	Ethopian Birr
EUR	<p>Euro</p> <p>On 1 January 1999, the euro will become the currency of those Member states of the European Union which adopt the single currency in accordance with the Treaty establishing the European Community. This code has been issued now so that technical preparations can be started. The code element 'EU' has been reserved by the ISO 3166 Maintenance Agency for use within ISO 4217 where 'R' has been appended to make an acceptable mnemonic code.</p>
FIM	Markka

FJD	Fiji Dollar
FKP	Falkland Islands Pound
FRF	French Franc
GBP	Pound Sterling
GEL	Lari
GHC	Cedi
GIP	Gibraltar Pound
GMD	Dalasi
GNF	Guinea Franc
GRD	Drachma
GTQ	Quetzal
GWP	Guinea-Bissau Peso
GYP	Guyana Dollar
HKD	Honk Kong Dollar
HNL	Lempira
HRK	Kuna
HTG	Gourde
HUF	Forint
IDR	Rupiah
IEP	Irish Pound
ILS	New Israeli Sheqel
INR	Indian Rupee
IQD	Iraqi Dinar
IRR	Iranian Rial
ISK	Iceland Krona
ITL	Italian Lira
JMD	Jamaican Dollar
JOD	Jordanian Dinar
JPY	Yen
KES	Kenyan Shilling
KGS	Som
KHR	Riel
KMF	Comoro Franc
KPW	North Korean Won

KRW	Won
KWD	Kuwaiti Dinar
KYD	Cayman Islands Dollar
KZT	Tenge
LAK	Kip
LBP	Lebanese Pound
LKR	Sri Lanka Rupee
LRD	Liberian Dollar
LSL	Loti
LTL	Lithuanian Litas
LUC	Luxembourg Franc (convertible)
LUF	Luxembourg Franc
LUL	Luxembourg Franc (financial)
LVL	Latvian Lats
LYD	Libyan Dinar
MAD	Moroccan Dirham
MDL	Moldovan Leu
MGF	Malagasy Franc
MKD	Denar
MNT	Tugrik
MOP	Pataca
MRO	Ouguiya
MTL	Maltese Lira
MUR	Mauritius Rupee
MVR	Rufiyaa
MWK	Kwacha
MXN	Mexican Peso
MXV	Mexican Unidad de Inversion (UDI)
MYR	Malaysian Ringgit
MZM	Metical
NAD	Namibia Dollar
NGN	Naira
NIC	Cordoba
NIO	Cordoba Oro

NLG	Netherlands Guilder
NOK	Norwegian Krone
NPR	Nepalese Rupee
NZD	New Zealand Dollar
OMR	Rial Omani
PAB	Balboa
PEI	Inti
PEN	Nuevo Sol
PGK	Kina
PHP	Philippine Peso
PKR	Pakistan Rupee
PLN	Zloty
PTE	Portuguese Escudo
PYG	Guarani
QAR	Qatari Rial
ROL	Leu
RUB	Russian Ruble
RWF	Rwanda Franc
SAR	Saudi Riyal
SBD	Solomon Islands Dollar
SCR	Seychelles Rupee
SDD	Sudanese Dinar
SEK	Swedish Krona
SGD	Singapore Dollar
SHP	St. Helena Pound
SIT	Tolar
SKK	Slovak Koruna
SLL	Leone
SOS	Somali Shilling
SRG	Suriname Guilder
STD	Dobra
SVC	El Salvador Colon
SYP	Syrian Pound
SZL	Lilangeni

THB	Baht
TJR	Tajik Ruble
TMM	Manat
TND	Tunisian Dinar
TOP	Pa'anga
TPE	Timor Escudo
TRL	Turkish Lira
TTD	Trinidad and Tobago Dollar
TWD	New Taiwan Dollar
TZS	Tanzanian Shilling
UAH	Hryvnia
UGX	Uganda Shilling
USD	US Dollar
USN	US Dollar (next day)
USS	US Dollar (same day)
UYU	Peso Uruguayo
UZS	Uzbekistan Sum
VEB	Bolivar
VND	Dong
VUV	Vatu
WST	Tala
XAF	CFA Franc BEAC
XAG	Silver
XAU	Gold
XBA	European Composite Unit (EURCO)
XBB	European Monetary Unit (E.M.U.-6)
XBC	European Unit of Account 9 (E.U.A.-9)
XBD	European Unit of Account 17 (E.U.A.-17)
XCD	East Carribean Dollar
XDR	SDR
XFO	Gold-Franc
XFU	UIC-Franc
XOF	CFA Franc BCEAO
XPD	Palladium

XPF	CFP Franc
XRE	RINET Funds Code
XTS	Code specifically reserved for testing purposes
XXX	For transactions where no currency is involved
YDD	Yemeni Dinar
YER	Yemeni Rial
YUM	New Dinar
ZAR	Rand
ZMK	Kwacha
ZRN	New Zaire
ZWD	Zimbabwe Dollar

6347 Currency details qualifier

Code	Name/Description
2	Reference currency The currency applicable to amounts stated. It may have to be converted.

6411 Measurement unit code

Code	Name/Description
EA	each
KGM	kilogram
LTR	litre
MTR	metre
PCE	piece

7077 Item description type, coded

Code	Name/Description
F	Free-form Self explanatory.

7081 Item characteristic code

Code	Name/Description
27	Material description Description of material used to manufacture a product.

7143 Item type identification code

Code	Name/Description
BP	Buyer's part number Reference number assigned by the buyer to identify an article.
IN	Buyer's item number Self explanatory.
SA	Supplier's article number Number assigned to an article by the supplier of that article.

7161 Special service description code

Code	Name/Description
ACO	Alloy surcharge Additional charge on an item's price for alloy.
DI	Discount A reduction from a usual or list price.
FC	Freight charge Amount to be paid for moving goods, by whatever means, from one place to another, inclusive discounts, allowances, rebates, adjustment factors and additional cost relating to freight costs (UN/ECE Recommendation no 23).
IN	Insurance Charge for insurance.
MAC	Minimum order/minimum billing charge Description to be provided.
PC	Packing Charge for packing.

7405 Object identification code qualifier

Code	Name/Description
VV	Vehicle identity number Unique serial number assigned by the manufacturer that distinguishes one vehicle from another.

C214 Special services identification

Code	Name/Description
DI	
FC	
IN	