EANCOM® 2002 S4

ORDERS

Purchase order message

Edition 2016

3
6
18
27
141

1. Introduction

Status

MESSAGE TYPE : ORDERS

REFERENCE DIRECTORY : D.01B

EANCOM® SUBSET VERSION : 010

Definition

A message specifying details for goods or services ordered under conditions agreed between the seller and the buyer.

Principles

The EANCOM® subset of the UNSM Purchase Order is intended to be used in day to day ordering transactions.

The recommended business practice is that one Purchase Order is placed for one delivery in one location at one time.

It is however possible to request deliveries in several locations, by using Segment Group 37 (LOC-QTY-DTM) in the detail section. Deliveries of this nature are termed split deliveries. Using the DTM (Date and Time) segment in the detail section, makes it possible to request deliveries on different dates within the same purchase order. Split deliveries may also take place to the same location on different dates over a period of time.

The Purchase Order message can be used to send blanket orders followed at a later date by a series of call-offs (both message types can be identified precisely in the BGM segment with the appropriate coded identifier). The blanket order specifies a global product quantity per line item to be ordered over a period of time. The subsequent call-offs referring to the blanket order will request a part of the global quantity with specific delivery dates and locations.

The Purchase Order message can also be used to send rush orders i.e. orders requesting the immediate availability of goods, using the appropriate coded identifier in the BGM segment.

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2. Message Structure Chart

Purc	hase	Order He	ading Section	
UNH		1 M	1	- Message header
BGM		2 M	1	- Beginning of message
DTM		3 M	35	- Date/time/period
PAI		4 C	1	- Payment instructions
ALI		5 C	5	- Additional information
FTX		6 C	99	- Free text
SG1		С	9999	- RFF-DTM
RFF		7 M	1	- Reference
DTM		8 C	5	- Date/time/period
SG2	*	С	99	- NAD-LOC-FII-SG3-SG4-SG5
NAD		9 M	1	- Name and address
LOC		10 C	99	- Place/location identification
FII	+	11 C	5	- Financial institution information
SG3		С	99	- RFF
LRFF		12 M	1	- Reference
SG4		С	5	- DOC
LDOC		13 M	1	 Document/message details
SG5		С	5	- CTA-COM
CTA		14 M	1	- Contact information
СОМСОМ		15 C	5	- Communication contact
SG6		С	5	- TAX-MOA
TAX		16 M	1	 Duty/tax/fee details
LMOA		17 C	1	- Monetary amount
SG7		С	5	- CUX-DTM
CUX		18 M	1	- Currencies
LDTM		19 C	5	- Date/time/period
SG8	*	С	10	- PAT-DTM-PCD-SG9
PAT	Х	20 M	1	- Payment terms basis
DTM		21 C	5	- Date/time/period
PCD		22 C	1	- Percentage details
SG9	+	С	9999	- MOA
ШMOA		23 M	1	- Monetary amount
SG10)	C	10	- TDT-SG11
TDT	*	24 M	1	- Details of transport
SG11	•	C	10	- LOC-DTM
LOC		25 M	1	- Place/location identification
ШDTM	, +	26 C	5	- Date/time/period
SG12	<u>-</u>	C	5	- TOD-LOC
TOD		27 M	1	- Terms of delivery or transport
L_LOC		28 C C	2	- Place/location identification
SG13		29 M	99 1	- PAC-SG14
SG14	+	Z9 IVI C	5	- Package - PCI-RFF-DTM-GIN
PCI		30 M	1	- Package identification
RFF	+	30 M	1	- Reference
DTM	+	31 C	5	- Date/time/period
GIN	+	33 C	10	- Goods identity number
SG15		C	10	- EQD
EQD	, . +	34 M	1	- Equipment details
SG19		C	99	- ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
ALC		35 M	1	- Allowance or charge
ALI		36 C	5	- Additional information
DTM		37 C	5	- Date/time/period
SG20)	С	1	- QTY-RNG
QTY		38 M	1	- Quantity
LRNG		39 C	1	- Range details
SG21		С	1	- PCD-RNG

2. Message Struc	ture Chart	
RNG 41 —SG22 MOA 42 —RNG 43 —SG23 RTE 44 —RNG 45 —SG24	C 2 M 1 C 1 C 1 M 1 C 1 C 5 M 1	 Percentage details Range details MOA-RNG Monetary amount Range details RTE-RNG Rate details Range details TAX-MOA Duty/tax/fee details Monetary amount
Purchase Orde	er Detail Section	
SG28 * LIN	C 200000 M 1 C 25 C 99 C 99 C 99 C 5 C 1000 C 1 C 99 C 25 M 1 C 5 C 9999 M 1 C 5 C 10 C 9999 M 1 C 5 C 10 C 9999 M 1 C 5 C 10 C 9999 M 1 C 5 C 10 C 10	LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33- Line item Additional product id Item description Measurements Quantity Additional information Date/time/period Monetary amount Goods identity number Quantity variances Free text PRI-CUX-DTM Price details Currencies Date/time/period REF-DTM Reference Date/time/period PAC-QTY-SG36 Package Quantity PCI-RFF-DTM-GIN Package identification Reference Date/time/period Goods identity number LOC-QTY-DTM Place/location identification Quantity Date/time/period Goods identity number LOC-QTY-DTM Place/location identification Quantity Date/time/period TAX-MOA Duty/tax/fee details Monetary amount NAD-SG42 Name and address CTA-COM Contact information Communication contact ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48 Allowance or charge Additional information Date/time/period QTY-RNG Quantity Range details

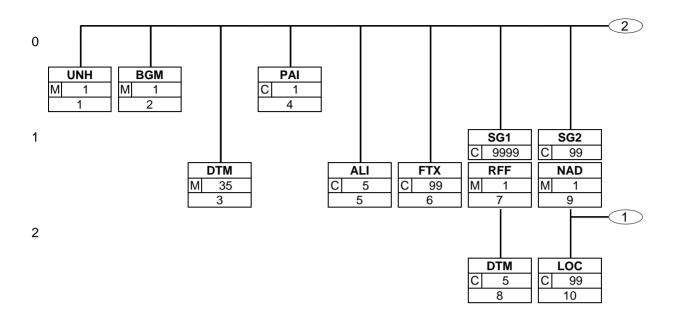
2. Message Structure Chart

SG45	С	1	- PCD-RNG
PCD	83 M	1	 Percentage details
LRNG	84 C	1	- Range details
SG46	С	2	- MOĂ-RNG
MOA	85 M	1	 Monetary amount
LRNG	86 C	1	 Range details
SG47	С	1	- RTE-RNG
RTE	87 M	1	- Rate details
LRNG	88 C	1	 Range details
SG48	С	5	- TAX-MOA
TAX	89 M	1	 Duty/tax/fee details
ШМОА	90 C	1	 Monetary amount
SG49	С	10	- TDT
LTDT	91 M	1	- Details of transport

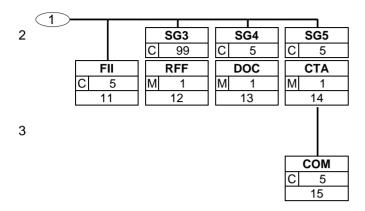
Purchase Order Summary Section

UNS	92 M	1	 Section control
MOA	93 C	99	 Monetary amount
CNT	94 C	10	 Control total
UNT	95 M	1	 Message trailer

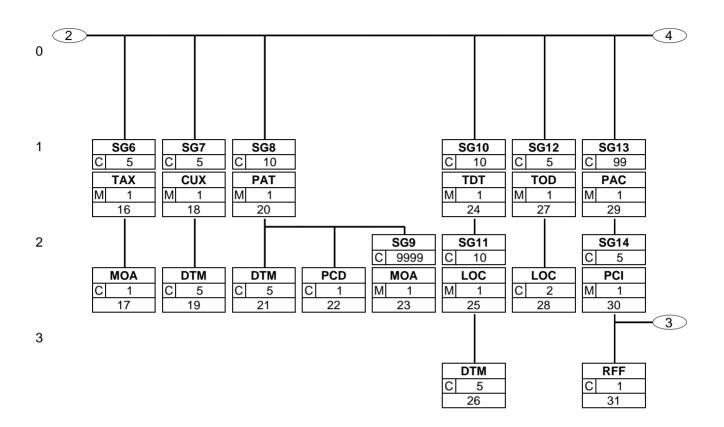
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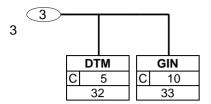
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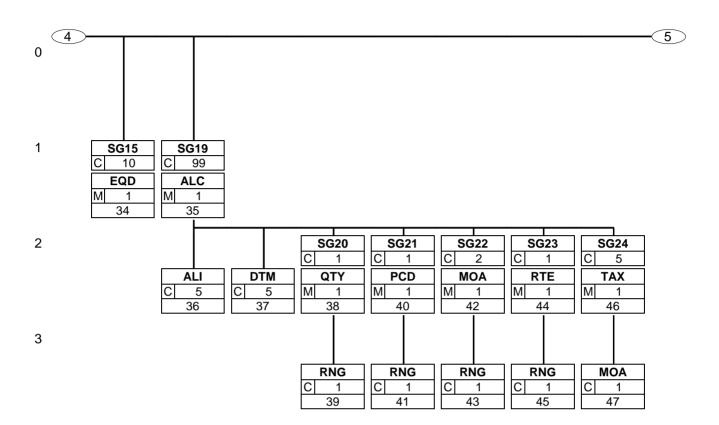
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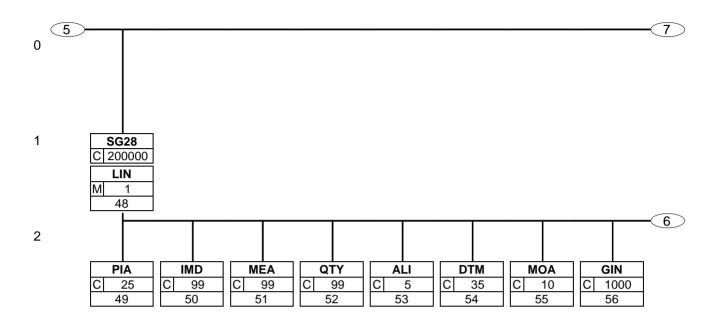


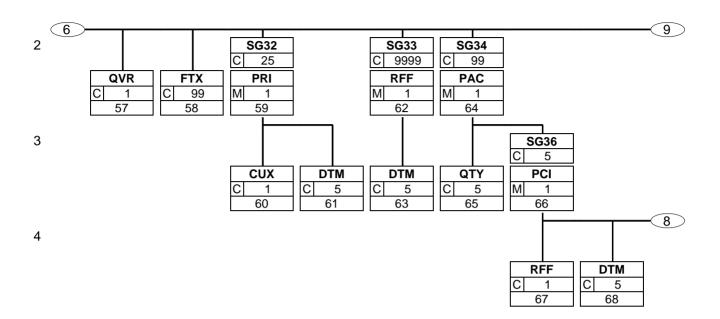
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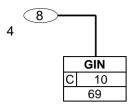
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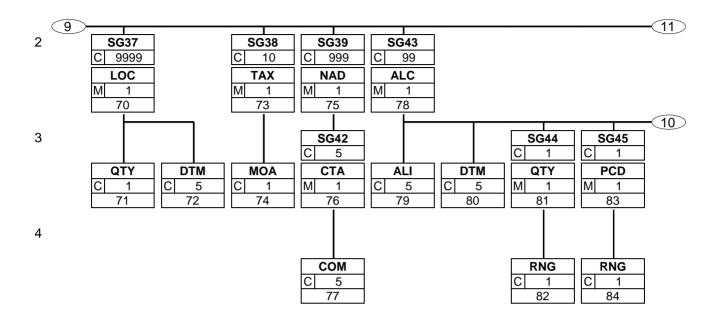


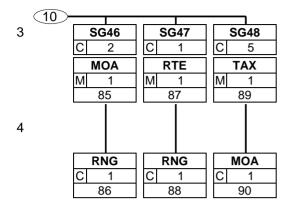


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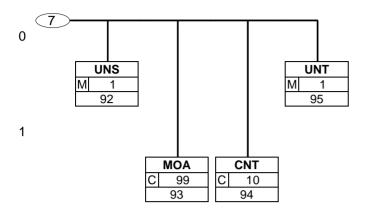
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		С	10
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4. Segments Description

Purchase Order He	ading Section
UNH - M 1	- Message header
	This segment is used to head, identify and specify a message.
BGM - M 1	- Beginning of message
	This segment is used to indicate the type and function of a message and to transmit the identifying number.
DTM - M 35	- Date/time/period
	This segment is used to specify the date of the Order and, where required, requested dates concerning the delivery of the goods.
PAI - C 1	- Payment instructions
	This segment is used to indicate payment instructions which may be used or imposed by the party issuing the order.
ALI - C 5	- Additional information
	This segment is used to specify any additional information related to the complete order.
FTX - C 99	- Free text
	This segment is used to provide free form or coded text information for the entire purchase order.
SG1 - C 9999	- RFF-DTM
RFF - M 1	A group of segments for giving references and where necessary, their dates, relating to the whole message e.g. contract number, import/export license number, reservation number. - Reference
	This segment is used to specify other references which relate to the transmission, for example, contract numbers, price list numbers, etc. The references given at this point are valid for the whole order unless superseded by references at line level.
DTM - C 5	- Date/time/period
	This segment is used to specify dates relating to the references given in the preceding RFF segment.
SG2 - C 99	- NAD-LOC-FII-SG3-SG4-SG5
	A group of segments identifying the parties with associated information.
NAD - M 1	- Name and address
	This segment is used to identify the trading partners involved in the Order process. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additionally, the invoicee and/or delivery party should be specified if different to the buyer.
LOC - C 99	- Place/location identification
	This segment is used to indicate any location related to the party specified in the NAD segment.
FII - C 5	- Financial institution information
	This segment is used to identify financial institution information related to the party identified in the NAD segment.
SG3 - C 99	- RFF
	A group of segments giving references only relevant to the specified party rather than the whole order.
RFF - M 1	- Reference
	This segment is used to specify reference numbers related to the party specified in the previous NAD segment.

4. Segments Description

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SG4 - C 5	- DOC
004 0 0	A group of segments identifying the documentary requirements of the specified
	party.
DOC - M 1	- Document/message details
SG5 - C 5	- CTA-COM
	A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.
CTA - M 1	- Contact information
	This segment is used to identify contact details for the party specified in the previous NAD segment.
COM - C 5	- Communication contact
	This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.
SG6 - C 5	- TAX-MOA
TAX - M 1	A group of segments specifying tax related information Duty/tax/fee details
	This segment is used to indicate the type, category, and rate of tax for the order.
MOA - C 1	- Monetary amount
	This segment is used to indicate tax amounts for the previous TAX segment.
SG7 - C 5	- CUX-DTM
	A group of segments specifying the currencies and related dates/periods valid for the whole order.
CUX - M 1	- Currencies
DTM 0.5	This segment is used to specify currency information for the complete order.
DTM - C 5	- Date/time/period
600 0 40	This segment is used to specify dates related to the previous CUX segment.
SG8 - C 10	- PAT-DTM-PCD-SG9
PAT - M 1	A group of segments specifying the terms of payment applicable for the whole order Payment terms basis
	This segment is used by the issuer of the order to request special payment terms for the current order only.
DTM - C 5	- Date/time/period
	This segment is used to specify any dates associated with the payment terms.
PCD - C 1	- Percentage details
	This segment is used to specify percentages which will be allowed or charged if an invoice is not paid to terms.
SG9 - C 9999	- MOA
MOA - M 1	A group of segments identifying related monetary amounts at the header level. - Monetary amount
	This segment is used to specify monetary values which will be allowed or charged if the invoice is not paid according to the payment terms.
SG10 - C 10	- TDT-SG11
TDT - M 1	A group of segments identifying the mode and means of transport, location and relevant dates and times for transportation, relating to the whole order. - Details of transport
	This segment is used to specify transport instructions for the whole Purchase Order,
	such as requesting an express transport service.

4. Segments Description

SG11 - C 10	- LOC-DTM
	A group of segments giving the location and date/time information relative to the transportation.
LOC - M 1	- Place/location identification
	This segment is used to specify any locations related to the TDT segment.
DTM - C 5	- Date/time/period
	This segment is used to provide dates related to the transport details specified in the TDT segment.
SG12 - C 5	- TOD-LOC
TOD - M 1	A group of segments indicating the terms of delivery for the whole order. - Terms of delivery or transport
	This segment is used to specify the terms of delivery for the complete order.
LOC - C 2	- Place/location identification
	This segment is used if the terms of delivery specified in the TOD segment requires the identification specifically of the place of delivery.
SG13 - C 99	- PAC-SG14
	A group of segments identifying the packaging, physical dimensions and marks and numbers for goods referenced by the whole order.
PAC - M 1	- Package
	This segment is used to specify the number and type of packages for the whole message.
SG14 - C 5	- PCI-RFF-DTM-GIN
PCI - M 1	A group of segments specifying the markings and labels on individual physical units Package identification
	This segment is used to identify markings on the packaging of the product being ordered.
RFF - C 1	- Reference
	This segment is used to specify any references which relate to the package identification, e.g. master label number.
DTM - C 5	- Date/time/period
	This segment is used to specify dates relating to the references given in the preceding RFF segment.
GIN - C 10	- Goods identity number
	This segment is used to provide identification numbers relevant to the packaging unit and level identified in the PAC segment.
SG15 - C 10	- EQD
	A group of segments providing information relating to equipment identification and ownership, relating to the whole order.
EQD - M 1	- Equipment details
	This segment is used to provide information on equipment which will be used in the despatch of the products ordered.
SG19 - C 99	- ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
	A group of segments specifying allowances and charges for the whole order. Allowances and charges in the heading section of a message are independent from those in the detail section, e.g. ALC at detail level does not override ALC at heading level.

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level.

4. Segments Description

ALC - M 1	- Allowance or charge
ALO - WI I	This segment is used to specify any allowances or charges related to the complete
	order. If allowances and charges are applicable for a specific line item then they must be indicated using segment group 43.
ALI - C 5	- Additional information
	This segment is used to indicate any special conditions related to the allowances and/or charges specified in the ALC segment.
DTM - C 5	- Date/time/period
	This segment is used to indicate any dates related to the allowances or/charges information specified in the ALC segment.
SG20 - C 1	- QTY-RNG
QTY - M 1	A group of segments specifying the quantity of the allowance or charge with its measure unit specifier. A range to which the allowance or charge applies may be specified e.g. an allowance of a free quantity of 20 pieces may be specified if the goods quantity ordered is greater than 1000 pieces. - Quantity
Q	This segment is used to specify quantity allowance/charge information.
RNG - C 1	- Range details
	This segment is used to specify ranges which apply to the previous QTY segment.
SG21 - C 1	- PCD-RNG
	A group of segments specifying the percentage for the allowance or charge, e.g. The allowance/charge amount is calculated as 5% of the goods value or a price reduction of 5% may be specified if the goods quantity ordered is within the range 5 tons to 10 tons.
PCD - M 1	- Percentage details
	This segment is used to specify percentage allowance/charge information.
RNG - C 1	- Range details
	This segment is used to specify ranges which apply to the previous PCD segment.
SG22 - C 2	- MOA-RNG
MOA - M 1	A group of segments specifying a monetary amount for an allowance or charge. A range to which the allowance or charge applies can be specified e.g. an allowance of 5000 EUR may be specified if goods value ordered is greater than 100000 EUR. - Monetary amount
IVIOA - IVI I	This segment is used to specify monetary amount allowance/charge information.
RNG - C 1	- Range details
MNO - O 1	This segment is used to specify ranges which apply to the previous MOA segment.
SG23 - C 1	- RTE-RNG
3023 - 0 1	A group of segments specifying the rate per unit and basis to which the allowance or
RTE - M 1	charge applies e.g. the allowance/charge amount is 3 EUR per 10 tons. - Rate details
	This segment is used to specify rate allowance/charge information.
RNG - C 1	- Range details
	This segment is used to specify ranges which apply to the previous RTE segment.
SG24 - C 5	- TAX-MOA
TAX - M 1	A group of segments specifying tax related information for the allowance or charge Duty/tax/fee details
	This segment is used to specify tax information related to the allowance or charge for the full message

for the full message.

4. Segments Description

MOA - C 1 - Monetary amount

This segment is used to specify monetary amounts related to the tax segment.

Purchase Order Detail Section

SG28 - C 200000	- LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
	A group of segments providing details of the individual ordered items. This Segment group may be repeated to give sub-line details.
LIN - M 1	- Line item
	This segment is used to identify the item being ordered.
PIA - C 25	- Additional product id
	This segment is used to specify additional or substitutional item identification codes such as a buyer's, or seller's item number.
IMD - C 99	- Item description
	This segment is used to describe the current line item.
MEA - C 99	- Measurements
	This segment is used to specify the actual physical dimensions of the product being ordered where that product is sold in variable lengths or volumes.
QTY - C 99	- Quantity
	This segment is used to specify the total quantity ordered for the current line identified in the LIN segment.
ALI - C 5	- Additional information
	This segment is used to specify any additional information related to the current line item.
DTM - C 35	- Date/time/period
	This segment is primarily used to specify the dates (and possibly times) associated with the delivery or collection of the currently identified product. Also other relevant dates may be specified.
MOA - C 10	- Monetary amount
	This segment is used for two purposes, firstly, when allowances/charges are involved, to indicate net amounts for the line, and secondly, to provide valuation amounts, e.g., customs value.
GIN - C 1000	- Goods identity number
	This segment is used to indicate printed numbers or the range of numbers to be printed on coupons or gift cheques.
QVR - C 1	- Quantity variances
	This segment is used to specify quantity variances.
FTX - C 99	- Free text
	This segment is used to specify any special requirements for the current line item.
SG32 - C 25	- PRI-CUX-DTM
	A group of segments identifying the relevant pricing information for the goods or services ordered.
PRI - M 1	- Price details
	This segment is used to detail the price for the current product identified in the LIN segment.
CUX - C 1	- Currencies
	This segment is used to specify currency data related to the previous PRI segment.

4. Segments Description

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DTM - C 5	- Date/time/period
2	This segment is used to specify the dates (and possibly times) associated with the
	price of the currently identified product.
SG33 - C 9999	- RFF-DTM
DEE M.A	A group of segments giving references and where necessary, their dates, relating to the line item.
RFF - M 1	- Reference
	This segment is used to identify references associated with the line item. This information may override what is specified in the heading section when the same qualifier is used. This segment may also be used to allocate a unique reference number to this line item in this order.
DTM - C 5	- Date/time/period
	This segment is used to specify dates and times associated with the preceding RFF segment.
SG34 - C 99	- PAC-QTY-SG36
PAC - M 1	A group of segments identifying the packaging, physical dimensions, and marks and numbers for goods referenced in the line item Package
FAC - WI I	9
	This segment is used in those cases where despatch unit coding has not yet been implemented, not allowing direct ordering in LIN, yet requirements exist to define the despatch unit to be delivered.
QTY - C 5	- Quantity
	This segment is used to specify the total quantity per pack.
SG36 - C 5	- PCI-RFF-DTM-GIN
PCI - M 1	A group of segments specifying the markings and labels on individual physical units Package identification
	This segment is used to detail markings and labels on individual packages or physical units.
RFF - C 1	- Reference
	This segment is used to provide references associated with the PCI segment.
DTM - C 5	- Date/time/period
	This segment is used to specify dates and times associated with the preceding RFF segment.
GIN - C 10	- Goods identity number
	This segment is used to indicate numbers which are to be marked on packages for the line items in the message.
SG37 - C 9999	- LOC-QTY-DTM
	A group of segments specifying destination and quantity details for consignments involving multi-destination deliveries.
LOC - M 1	- Place/location identification
	This segment is used to identify the location of delivery for a split delivery order.
QTY - C 1	- Quantity
	This segment is used to indicate the delivery quantity for the delivery location specified in the previous LOC segment. The total of all quantities specified in segment group 37 for the line, must equal the value for the total quantity detailed in the QTY segment at line level.
DTM - C 5	- Date/time/period
	This segment is used to indicate the date/time on which the split delivery will take place to the location identified in the LOC segment.

4. Segments Description

SG38 - C 10	- TAX-MOA
TAX - M 1	A group of segments specifying tax related information Duty/tax/fee details
TAX - W T	This segment is used to identify the type and rate of tax that is applicable for the current line item. This segment is only used if the tax rate at line level differs from the rate specified in the header section.
MOA - C 1	- Monetary amount
	This segment is used to indicate tax amounts related to the preceding TAX segment.
SG39 - C 999	- NAD-SG42
	A group of segments identifying the parties with associated information, relevant to the line item only.
NAD - M 1	- Name and address
	This segment is used to specify the ultimate (end) customer for the current line item, i.e., the party sending the order will in turn sell the goods to, the party on whose behalf the buyer is acting as an agent.
SG42 - C 5	- CTA-COM
CTA - M 1	A group of segments giving contact details of the specific person or department within the party identified in the NAD segment. - Contact information
	This segment is used to provide contact and communications information for the ultimate customer identified in the NAD segment.
COM - C 5	- Communication contact
	This segment is used to identify the communications number and the type of communications used for the person or department identified in the CTA segment.
SG43 - C 99	- ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
	A group of segments specifying allowances and charges for the line item. Allowances and charges in the heading section of a message are independent from those in the detail section, e.g. ALC at detail level does not override ALC at heading level.
ALC - M 1	- Allowance or charge
	This segment is used to specify any allowances or charges which are applicable for the current line item. If allowances and charges are applicable for the same line item they must be indicated using separate repeats of segment group 43.
ALI - C 5	- Additional information
	This segment is used to indicate any special conditions related to the allowances and/or charges specified in the ALC segment.
DTM - C 5	- Date/time/period
	This segment is used to indicate any dates related to the allowances or/charges information specified in the ALC segment.
SG44 - C 1	- QTY-RNG
	A group of segments specifying the quantity of the allowance or charge with its measure unit specifier. A range to which the allowance or charge applies may be specified, e.g. an allowance of a free quantity of 20 pieces may be specified if the goods quantity ordered is greater than 1000 pieces.
QTY - M 1	- Quantity
	This segment is used to specify quantity allowance/charge information.
RNG - C 1	- Range details
	This segment is used to specify ranges which apply to the previous QTY segment.

4. Segments Description

SG45 - C 1	- PCD-RNG
	A group of segments specifying the percentage for the allowance or charge e.g. The allowance/charge amount is calculated as 5% of the goods value or a price reduction of 5% may be specified if the goods quantity ordered is within the range 5 tons to 10 tons.
PCD - M 1	- Percentage details
	This segment is used to specify percentage allowance/charge information.
RNG - C 1	- Range details
	This segment is used to specify ranges which apply to the previous PCD segment.
SG46 - C 2	- MOA-RNG
MOA - M 1	A group of segments specifying a monetary amount for an allowance or charge. A range to which the allowance or charge applies can be specified e.g. an allowance of 5000 EUR may be specified if goods value ordered is greater than 100000 EUR. - Monetary amount
WOAL IN T	This segment is used to specify monetary amount allowance/charge information.
RNG - C 1	- Range details
1410 - 0 1	This segment is used to specify ranges which apply to the previous MOA segment.
SG47 - C 1	- RTE-RNG
RTE - M 1	A group of segments specifying the rate per unit and basis to which the allowance or charge applies e.g. The allowance/charge amount is 3 EUR per 10 tons. - Rate details
IXIL - IVI I	This segment is used to specify rate allowance/charge information.
RNG - C 1	- Range details
KNO - C 1	This segment is used to specify ranges which apply to the previous RTE segment.
SG48 - C 5	- TAX-MOA
3040-0 3	A group of segments specifying tax related information for the allowance or charge.
TAX - M 1	- Duty/tax/fee details
	This segment is used to specify any taxes or duties which are related to the allowance or charge for the current line item.
MOA - C 1	- Monetary amount
	This segment is used to specify monetary amounts related to the previous TAX segment.
SG49 - C 10	- TDT
	A group of segments identifying the mode and means of transport, relating to the line item, where this is different to or not specified within the heading section.
TDT - M 1	- Details of transport
	The TDT segment can be used to specify transport information for the line item, such as requesting an express transport service. It overrides any transport details specified in the TDT segment at the heading level of the message.

Purchase Order Summary Section

UNS - M 1	- Section control
	This segment is used to separate the detail and summary sections of the message.
MOA - C 99	- Monetary amount
	This segment is used to indicate total amounts for the order.
CNT - C 10	- Control total
	This segment is used to provide message control totals.

EANCOM® 2002 S4 Part II

ORDERS Purchase order message

4. Segments Description

UNT - M 1

- Message trailer

This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

ANCOM® 2002 S4 Part II The Messages

5. Segments Layout

This section describes each segment used in the EANCOM® Purchase order message. The original EDIFACT segment layout is listed. The appropriate comments relevant to the EANCOM® subset are indicated.

Notes:

- 1. The segments are presented in the sequence in which they appear in the message. The segment or segment group tag is followed by the (M)andatory / (C)onditional indicator, the maximum number of occurrences and the segment description.
- 2. Reading from left to right, in column one, the data element tags and descriptions are shown, followed by in the second column the EDIFACT status (M or C), the field format, and the picture of the data elements. These first pieces of information constitute the original EDIFACT segment layout.

Following the EDIFACT information, EANCOM® specific information is provided in the third, fourth, and fifth columns. In the third column a status indicator for the use of (C)onditional EDIFACT data elements (see 2.1 through 2.3 below), in the fourth column the restricted indicator (see point 3 on the following page), and in the fifth column notes and code values used for specific data elements in the message.

- 2.1 (M)andatory data elements in EDIFACT segments retain their status in EANCOM®.
- 2.2 Additionally, there are five types of status for data elements with a (C)onditional EDIFACT status, whether for simple, component or composite data elements. These are listed below and can be identified when relevant by the following abbreviations:
 - by the following abbreviations:

 REQUIRED

 R Indicates that the entity is required and must be sent.

 ADVISED

 A Indicates that the entity is advised or recommended.
 - DEPENDENT **D** Indicates that the entity must be sent in certain conditions, as defined by the relevant explanatory note.
 - OPTIONAL O Indicates that the entity is optional and may be sent at the discretion of the user.
 - NOT USED **N** Indicates that the entity is not used and should be omitted.
- 2.3 If a composite is flagged as **N, NOT USED**, all data elements within that composite will have blank status indicators assigned to them.
- 3. Status indicators detailed in the fourth column which directly relate to the code values detailed in the fifth **column** may have two values:
 - RESTRICTED * A data element marked with an asterisk (*) in the fourth column indicates that the listed codes in column five are the only codes available for use with this data element, in this message.
 - OPEN

 All data elements where coded representation of data is possible and a restricted set of code values is not indicated are open (no asterisk in fourth column). The available codes are listed in the EANCOM® Data Elements and Code Sets Directory. Code values may be given as examples or there may be a note on the format or type of code to be used.
- 4. Different colours are used for the code values in the segment details: restricted codes are in red and open codes in blue.

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5. Segments Layout

Segment number: 1

UNH	- M	1 - Message header

Function:

To head, identify and specify a message.

Notes

- 1. Data element S009/0057 is retained for upward compatibility. The use of S016 and/or S017 is encouraged in preference.
- 2. The combination of the values carried in data elements 0062 and S009 shall be used to identify uniquely the message within its group (if used) or if not used, within its interchange, for the purpose of acknowledgement.

		EDIFACT	GS1	*	Description
0062	Message reference number	M an14	M		Sender's unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.
S009	MESSAGE IDENTIFIER	M	M		
0065	Message type	M an6	M	*	ORDERS = Purchase order message
0052	Message version number	M an3	M	*	D = Draft version/UN/EDIFACT Directory
0054	Message release number	M an3	M	*	01B = Release 2001 - B
0051	Controlling agency, coded	M an3	M	*	UN = UN/CEFACT
0057	Association assigned code	C an6	R	*	EAN011 = GS1 version control number (GS1 Permanent Code) Indicates that the message is the EANCOM version 010 of the UNSM Purchase Order.
0110	Code list directory version number	C an6	0		This data element can be used to identify the codelist agreed by the interchange partners, e.g. EAN001 = EANCOM 2002 S4 codelist released on 01.12.2002 by GS1.
0113	Message type sub-function identification	C an6	N		
0068	Common access reference	C an35	N		
S010	STATUS OF THE TRANSFER	С	N		
0070	Sequence of transfers	M n2			
0073	First and last transfer	C a1			
S016	MESSAGE SUBSET IDENTIFICATION	С	N		
0115	Message subset identification	M an14			
0116	Message subset version number	C an3			
0118	Message subset release number	C an3			
0051	Controlling agency, coded	C an3			
S017	MESSAGE IMPLEMENTATION GUIDELINE IDENTIFICATION	С	N		
0121	Message implementation guideline identification	M an14			
0122	Message implementation guideline version number	C an3			

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EANCOM® 2002 S4 Part II

ORDERS Purchase order message

5. Segments Layout

Segment number: 1

		EDIFACT	GS1	*	Description
0124	Message implementation guideline release number	C an3			
0051	Controlling agency, coded	C an3			
S018	SCENARIO IDENTIFICATION	С	N		
0127	Scenario identification	M an14			
0128	Scenario version number	C an3			
0130	Scenario release number	C an3			
0051	Controlling agency, coded	C an3			

Segment Notes:

This segment is used to head, identify and specify a message.

DE's 0065, 0052, 0054, and 0051: Indicate that the message is an UNSM Purchase Order based on the D.01B directory under the control of the United Nations.

Example:

UNH+ME000001+ORDERS:D:01B:UN:EAN010'

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1056 Version identifier

Revision identifier

1060

ORDERS Purchase order message

5. Segments Layout

Segment number: 2

BGM	- M 1 - Beginning	g of message					
Function:							
To indicate the type and function of a message and to transmit the identifying number.							
		EDIFACT	GS1	*	Description		
C002	DOCUMENT/MESSAGE NAME	С	R				
1001	Document name code	C an3	R	*	220 = Order 221 = Blanket order 224 = Rush order 225 = Repair order 226 = Call off order 227 = Consignment order 22E = Manufacturer raised order (GS1 Temporary Code) 23E = Manufacturer raised consignment order (GS1 Temporary Code) 258 = Standing order 237 = Cross docking services order 400 = Exceptional order 401 = Transshipment order 402 = Cross docking order When applicable it is recommended to use the more descriptive document name code for an order instead of the general 220 Purchase Order value. All references other than the document number DE 1004 are in the RFF segment.		
1131	Code list identification code	C an17	N				
3055	Code list responsible agency code	C an3	D	*	9 = GS1 This dataelement must only be used if DE 1001 contains an GS1 Code.		
1000	Document name	C an35	О				
C106	DOCUMENT/MESSAGE IDENTIFICATION	С	R				
1004	Document identifier	C an35	R		Order Number assigned by document sender. For global unique identification of documents Global Document Type Identifier (GDTI) is available.		

N

o

C an..9

C an..6

5. Segments Layout

1225	Message function code	C an3	R	*	5 = Replace
					6 = Confirmation
					7 = Duplicate
					9 = Original
					16 = Proposal
					29 = Accepted without amendment
					31 = Copy
					42 = Confirmation via specific means
					46 = Provisional
					The message function, coded is a critical data
					element in this segment. It applies to all data indicated
					in the message. The following definitions apply for the
					restricted codes:
					5 = Replace - To cancel and replace a previously
					sent message identified in the RFF segment. When a
					buyer issues a pro-forma invoice to cover a

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5. Segments Layout

Segment number: 2

	EDIFACT	GS1	*	Description
				transaction the supplier on receipt of this pro-forma issues a replacement to take its place. 6 = Confirmation - A confirmation of a previously sent proposal or suggested order where such confirmation is required or recommended under the terms of a trading partner agreement. 7 = Duplicate - A re-transmission involving the same parties, on the specific request of the receiver. 9 = Original - An original transmission of a purchase order. 16 = Proposal - A proposed or suggested order. 31 = Copy - A copy of an order for a third party for information purposes. 42 = Confirmation via specific means - A confirmation of a previous order sent by means other than EDI, e. g., Fax. 46 = Provisional - A provisional order.
4343 Response type code	C an3	D	*	AC = Acknowledge - with detail and change AB = Message acknowledgement AI = Acknowledge only changes NA = No acknowledgement needed This DE is used if the order issuer wishes to explicitly indicate whether an acknowledgement is required or not.

Segment Notes:

This segment is used to indicate the type and function of a message and to transmit the identifying number.

Example:

BGM+220+128576+9'

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5. Segments Layout

Segment number: 3

DTM	- M	35 - Date/time/period	
Function:			

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function	M an3	M	*	2 = Delivery date/time, requested
	code qualifier				10 = Shipment date/time, requested
	1				11 = Despatch date and/or time
					15 = Promotion start date/time
					37 = Ship not before date/time
					38 = Ship not later than date/time
					61 = Cancel if not delivered by this date
					63 = Delivery date/time, latest
					64 = Delivery date/time, earliest
					69 = Delivery date/time, promised for
					76 = Delivery date/time, scheduled for
					X14 = Requested for delivery week
					commencing (GS1 Temporary Code)
					137 = Document/message date/time
					200 = Pick-up/collection date/time of cargo
					235 = Collection date/time, latest
					263 = Invoicing period
					273 = Validity period
					282 = Confirmation date lead time
					383 = Cancel if not shipped by this date
					Code value 15 should only be used in this position in
					the message where no promotion reference exists or
					is not yet available.
					By including code 235, it will enable the user to
					support a new concept called Primary Freight, where
					the buyer is responsible for the pick up of goods from
					the supplier. This will enable the buyer to specify the
					latest time (up to this particular date/time) the supplier
					has to get the goods ready to be collected by.
2380	Date or time or period value	C an35	R		
2379	Date or time or period format	C an3	R		102 = CCYYMMDD
	code				203 = CCYYMMDDHHMM
					616 = CCYYWW
		1			718 = CCYYMMDD-CCYYMMDD

Segment Notes:

This segment is used to specify the date of the Order and, where required, requested dates concerning the delivery of the goods.

DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in an EANCOM message.

Example:

DTM+137:20020830:102'

This example dates the message as the 30th of August 2002.

DTM+2:20021001:102'

This example requests delivery on the 1st of October 2002.

DTM+63:200210181430:203'

This example indicates that the latest date/time for the delivery is 2:30pm on the 18th of October 2002.

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5. Segments Layout

Segment number: 4

PAI	- C	1 - Payment instructions
Function:		

To specify the instructions for payment.

		EDIFACT	GS1	*	Description
C534	PAYMENT INSTRUCTION DETAILS	M	M		
4439	Payment conditions code	C an3	O		1 = Direct payment OA = Open account (GS1 Temporary Code)
4431	Payment guarantee means code	C an3	О		20 = Goods as security
4461	Payment means code	C an3	O		42 = Payment to bank account 60 = Promissory note 70 = Bill drawn by the creditor on the debtor 10E = Payment terms defined in the Commercial Account Summary (GS1 Temporary Code)
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D		
4435	Payment channel code	C an3	0		1 = Ordinary post

Segment Notes:

This segment is used to indicate payment instructions which may be used or imposed by the party issuing the order.

Example: PAI+::42'

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5. Segments Layout

Segment number: 5

ALI - C 5 - Additional information

Function:

To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.

		EDIFACT	GS1	*	Description
3239	Country of origin name code	C an3	0		Use ISO 3166 2 alpha code
9213	Duty regime type code	C an3	O		
4183	Special condition code	C an3	0		 136 = Buying group conditions 137 = Cancel order unless complete delivery possible on requested date and or time 73E = Delivery subject to final authorization (GS1 Temporary Code) 142 = Invoiced but not replenished 143 = Replenished but not invoiced 144 = Deliver full order
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	0		
4183	Special condition code	C an3	0		

Segment Notes:

This segment is used to specify any additional information related to the complete order.

Example:

ALI+++136'

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5. Segments Layout

Segment number: 6

FTX - C 99 - Free text

Function:

To provide free form or coded text information.

		EDIFACT	GS1	*	Description
4451	Text subject code qualifier	M an3	M		PUR = Purchasing information ZZZ = Mutually defined
4453	Free text function code	C an3	O	*	1 = Text for subsequent use3 = Text for immediate use
C107	TEXT REFERENCE	С	D		References to a standard text. This composite is only used when trading partners have agreed to use mutually defined code values.
4441	Free text value code	M an17	M		001 =standard text
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	TEXT LITERAL	С	D		This composite is only used if coded text can not be used.
4440	Free text value	Man512	M		
4440	Free text value	C an512	0		
4440	Free text value	C an512	O		
4440	Free text value	C an512	0		
4440	Free text value	C an512	O		
3453	Language name code	C an3	D		ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108.
4447	Free text format code	C an3	N		

Segment Notes:

This segment is used to provide free form or coded text information for the entire purchase order. Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.

Example:

FTX+ZZZ+1+001::91'

(e.g. standard text code 001=Special prices effective first of month)

5. Segments Layout

Segment number: 7

 SG1
 - C
 9999 - RFF-DTM

 RFF
 - M
 1 - Reference

Function:

To specify a reference.

		EDIFACT	GS1	*	Description
C506	REFERENCE	M	M		
1153	Reference code qualifier	Man3	M		AE = Authorization for expense (AFE)
					number
					BO = Blanket order number
					CR = Customer reference number
					CT = Contract number
					IP = Import licence number
					ON = Order number (buyer)
					PD = Promotion deal number
					PL = Price list number
					UC = Ultimate customer's reference number
					VN = Order number (supplier)
					AE = Authorization for expense (AFE)
					number
					AKO = Action authorization number
					ANJ = Authorization number
1154	Reference identifier	C an70	R		
1156	Document line identifier	C an6	O		
4000	Reference version identifier	C an35	N		
1060	Revision identifier	C an6	N		

Segment Notes:

This segment is used to specify other references which relate to the transmission, for example, contract numbers, price list numbers, etc. The references given at this point are valid for the whole order unless superseded by references at line level.

Example:

RFF+CT:652744' RFF+PL:AUG2002'

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5. Segments Layout

Segment number: 8

 SG1
 - C
 9999 - RFF-DTM

 DTM
 - C
 5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	171 = Reference date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD

Segment Notes:

This segment is used to specify dates relating to the references given in the preceding RFF segment.

Example:

DTM+171:20020825:102'

Segment number: 9

 SG2
 - C
 99 - NAD-LOC-FII-SG3-SG4-SG5

 NAD
 - M
 1 - Name and address

Function:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

		EDIFACT	GS1	*	Description
3035	Party function code qualifier	M an3	M		BY = Buyer CO = Corporate office DP = Delivery party IV = Invoicee SN = Store number SR = Supplier's agent/representative SU = Supplier WH = Warehouse keeper
C082	PARTY IDENTIFICATION DETAILS	С	A		
3039	Party identifier	M an35	M		GLN -Format n13
1131	Code list identification code	C an17	N		
3055	Code list responsible agency code	C an3	R	*	9 = GS1
C058	NAME AND ADDRESS	С	О		This composite may only be used to fulfill the requirements of directive 2003/58/EC, article 4.
3124	Name and address description	M an35	M		
3124	Name and address description	C an35	0		
3124	Name and address description	C an35	О		
3124	Name and address description	C an35	О		
3124	Name and address description	C an35	О		
C080	PARTY NAME	С	D		
3036	Party name	M an35	M		Party Name in clear text.
3036	Party name	C an35	О		
3036	Party name	C an35	0		
3036	Party name	C an35	0		
3036	Party name	C an35	0		
3045	Party name format code	C an3	0		
C059	STREET	С	D		
3042	Street and number or post office box identifier	M an35	M		Building Name/Number and Street
3042	Street and number or post office box identifier	C an35	О		Name and/or P.O. Box.
3042	Street and number or post office box identifier	C an35	О		
3042	Street and number or post office box identifier	C an35	О		
3164	City name	C an35	D		City/Town name, clear text
C819	COUNTRY SUB-ENTITY DETAILS	С	D		

5. Segments Layout

Segment number: 9

		EDIFACT	GS1	*	Description
3229	Country sub-entity name code	C an9	О		
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	O		
3228	Country sub-entity name	C an70	O		County/State, clear text.
3251	Postal identification code	C an17	D		Postal Code
3207	Country name code	C an3	D		ISO 3166 two alpha code

Segment Notes:

This segment is used to identify the trading partners involved in the Order process. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additionally, the invoicee and/or delivery party should be specified if different to the buyer.

The delivery address given in NAD at header level is the main delivery address for all line items. It can however be overridden at line level by the use of Segment Group 37 LOC/QTY/DTM to indicate split deliveries. If specific information is needed for this address such as Dock Number, etc, it must be provided in the following LOC segment using DE 3227.

Example:

NAD+BY+5412345000013::9' NAD+SU+4012345500004::9' NAD+DP+5412345000013::9'

Dependency Notes:

The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows:

C080 - C059 - 3164 - C819 - 3251 - 3207

Segment number: 10

SG2	- C	99 - NAD-LOC-FII-SG3-SG4-SG5
LOC	- C	99 - Place/location identification

Function:

To identify a place or a location and/or related locations.

		EDIFACT	GS1	*	Description
3227	Location function code qualifier	M an3	M	*	7 = Place of delivery
C517	LOCATION IDENTIFICATION	С	A		
3225	Location name code	C an25	A		GLN - Format n13
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3			9 = GS1 DE 3055 must be used if DE 3225 is used and does not contain an UN/LOCODE.
3224	Location name	C an256	O		
C519	RELATED LOCATION ONE IDENTIFICATION	С	N		
3223	First related location name code	C an25			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3222	First related location name	C an70			
C553	RELATED LOCATION TWO IDENTIFICATION	С	N		
3233	Second related location name code	C an25			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3232	Second related location name	C an70			
5479	Relation code	C an3	N		

Segment Notes:

This segment is used to indicate any location related to the party specified in the NAD segment.

It is recommended that GLN be used for the identification of all locations.

Example:

LOC+7+5412345678908::9'

Segment number: 11

SG2 - C 99 - NAD-LOC-FII-SG3-SG4-SG5
FII - C 5 - Financial institution information

Function:

To identify an account and a related financial institution.

		EDIFACT	GS1	*	Description
3035	Party function code qualifier	M an3	M		BF = Beneficiary's bank
C078	ACCOUNT HOLDER IDENTIFICATION	С	R		
3194	Account holder identifier	C an35	R		
3192	Account holder name	C an35	0		
3192	Account holder name	C an35	0		
6345	Currency identification code	C an3	О		
C088	INSTITUTION IDENTIFICATION	С	О		
3433	Institution name code	C an11	A		
1131	Code list identification code	C an17	О		25 = Bank identification
3055	Code list responsible agency code	C an3	D		5 = ISO (International Organization for Standardization)
3434	Institution branch identifier	C an17	0		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
3432	Institution name	C an70	0		
3436	Institution branch location name	C an70	О		
3207	Country name code	C an3	0		

Segment Notes:

This segment is used to identify financial institution information related to the party identified in the NAD segment.

Example:

FII+BF+22065712+KREDBEBB:25:5'

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Segment number: 12

 SG2
 - C
 99 - NAD-LOC-FII-SG3-SG4-SG5

 SG3
 - C
 99 - RFF

 RFF
 - M
 1 - Reference

Function:

To specify a reference.

		EDIFACT	GS1	*	Description
C506	REFERENCE	M	M		
1153	Reference code qualifier	M an3	M	*	ADE = Account number AMT = Goods and Services Tax identification number YC1 = Additional party identification (GS1 Temporary Code) FC = Fiscal number GN = Government reference number IA = Internal vendor number IT = Internal customer number TL = Tax exemption licence number VA = VAT registration number
1154	Reference identifier	C an70	R		_
1156	Document line identifier	C an6	N		
4000	Reference version identifier	C an35	N		
1060	Revision identifier	C an6	N		

Segment Notes:

This segment is used to specify reference numbers related to the party specified in the previous NAD segment.

Example:

RFF+VA:87765432'

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5. Segments Layout

Segment number: 13

SG2 - C 99 - NAD-LOC-FII-SG3-SG4-SG5

SG4 - C 5 - DOC

DOC - M 1 - Document/message details

Function:

To identify documents and details directly related to it.

		EDIFACT	GS1	*	Description
C002	DOCUMENT/MESSAGE NAME	M	M		
1001	Document name code	C an3	R		270 = Delivery note
1131	Code list identification code	C an17	N		
3055	Code list responsible agency code	C an3	N		
1000	Document name	C an35	N		
C503	DOCUMENT/MESSAGE DETAILS	С	С		
1004	Document identifier	C an35	C		
1373	Document status code	C an3	N		
1366	Document source description	C an70	N		
3453	Language name code	C an3	C		
1056	Version identifier	C an9	C		
1060	Revision identifier	C an6	N		
3153	Communication medium type code	C an3	N		
1220	Document copies required quantity	C n2	N		
1218	Document originals required quantity	C n2	N		

5. Segments Layout

Segment number: 14

SG2	- C	99 - NAD-LOC-FII-SG3-SG4-SG5
SG5	- C	5 - CTA-COM
CTA	- M	1 - Contact information

Function:

To identify a person or a department to whom communication should be directed.

		EDIFACT	GS1	*	Description
3139	Contact function code	C an3	R		BJ = Department or person responsible for processing purchase order BO = After business hours contact IC = Information contact OC = Order contact PD = Purchasing contact SR = Sales representative or department
C056	DEPARTMENT OR EMPLOYEE DETAILS	С	O		
3413	Department or employee name code	C an17	О		
3412	Department or employee name	C an35	O		

Segment Notes:

This segment is used to identify contact details for the party specified in the previous NAD segment.

The GLN - Format n13 - is particularly suitable for this purpose.

Example:

CTA+OC+:P FORGET'

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Segment number: 15

SG2	- C	99 - NAD-LOC-FII-SG3-SG4-SG5
SG5	- C	5 - CTA-COM
COM	- C	5 - Communication contact

Function:

To identify a communication number of a department or a person to whom communication should be directed.

		EDIFACT	GS1	*	Description
C076	COMMUNICATION CONTACT	M	M		
3148	Communication address identifier	M an512	M		
3155	Communication address code qualifier	M an3	M		EM = Electronic mail TE = Telephone AO = Uniform Resource Location (URL)

Segment Notes:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

Example:

COM+003222271020:TE'

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Segment number: 16

SG6 - C 5 - TAX-MOA

TAX - M 1 - Duty/tax/fee details

Function:

To specify relevant duty/tax/fee information.

		EDIFACT	GS1	* Description
5283	Duty or tax or fee function code qualifier	M an3	M	5 = Customs duty 7 = Tax
C241	DUTY/TAX/FEE TYPE	С	D	
5153	Duty or tax or fee type name code	C an3	0	GST = Goods and services tax VAT = Value added tax
1131	Code list identification code	C an17	O	
3055	Code list responsible agency code	C an3	D	
5152	Duty or tax or fee type name	C an35	O	
C533	DUTY/TAX/FEE ACCOUNT DETAIL	С	0	
5289	Duty or tax or fee account code	M an6	M	
1131	Code list identification code	C an17	O	
3055	Code list responsible agency code	C an3	D	
5286	Duty or tax or fee assessment basis value	C an15	0	
C243	DUTY/TAX/FEE DETAIL	С	A	
5279	Duty or tax or fee rate code	C an7	0	
1131	Code list identification code	C an17	0	
3055	Code list responsible agency code	C an3	D	
5278	Duty or tax or fee rate	C an17	R	
5273	Duty or tax or fee rate basis code	C an12	O	
1131	Code list identification code	C an17	O	
3055	Code list responsible agency code	C an3	D	
5305	Duty or tax or fee category code	C an3	D	A = Mixed tax rate E = Exempt from tax S = Standard rate
3446	Party tax identifier	C an20	O	
1227	Calculation sequence code	C an3	N	

Segment Notes:

This segment is used to indicate the type, category, and rate of tax for the order.

Example:

TAX+7+VAT+++:::21+S'

Dependency Notes:

DE C241, and 5305: Tax types and categories will vary from country to country. They should be defined by

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ORDERS Purchase order message

5. Segments Layout

Segment number: 16

national guidelines.

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5. Segments Layout

Segment number: 17

SG6 - C 5 - TAX-MOA

MOA - C 1 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		124 = Tax amount 125 = Taxable amount
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to indicate tax amounts for the previous TAX segment.

Example:

MOA+124:154.54'

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5. Segments Layout

Segment number: 18

SG7	- C	5 - CUX-DTM
CUX	- M	1 - Currencies

Function:

To specify currencies used in the transaction and relevant details for the rate of exchange.

		EDIFACT	GS1	*	Description
C504	CURRENCY DETAILS	С	R		
6347	Currency usage code qualifier	M an3	M	*	2 = Reference currency
6345	Currency identification code	C an3	R		ISO 4217 three alpha.
6343	Currency type code qualifier	C an3	R	*	4 = Invoicing currency 9 = Order currency 10 = Pricing currency 11 = Payment currency 12 = Quotation currency
6348	Currency rate value	C n4	N		
C504	CURRENCY DETAILS	С	D		The second occurrence of this composite is only used if a target currency is being specified.
6347	Currency usage code qualifier	M an3	M	*	3 = Target currency
6345	Currency identification code	C an3	R		ISO 4217 three alpha.
6343	Currency type code qualifier	C an3	R	*	4 = Invoicing currency 9 = Order currency 10 = Pricing currency 11 = Payment currency 12 = Quotation currency
6348	Currency rate value	C n4	O		
5402	Currency exchange rate	C n12	D		The rate of exchange is only used if a target currency has been identified in the second occurrence of C504.
6341	Exchange rate currency market identifier	C an3	N		

Segment Notes:

This segment is used to specify currency information for the complete order.

The CUX segment is mandatory for international exchanges.

When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504. The rate of exchange between the two is detailed in DE 5402.

The general rule for calculating the rate of exchange is as follows:

Reference Currency multiplied by Rate = Target Currency.

Example:

CUX+2:EUR:9'

CUX+2:EUR:9+3:USD:4+0.90243'

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ORDERS Purchase order message

5. Segments Layout

Segment number: 19

 SG7
 - C
 5 - CUX-DTM

 DTM
 - C
 5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	134 = Rate of exchange date/time 194 = Start date/time 206 = End date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment Notes:

This segment is used to specify dates related to the previous CUX segment.

Example:

DTM+134:20020801:102'

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Segment number: 20

SG8	- C	10 - PAT-DTM-PCD-SG9
PAT	- M	1 - Payment terms basis

Function:

To specify the payment terms basis.

Notes:

1. This segment will be removed effective with directory D.02B.

		EDIFACT	GS1	*	Description
4279	Payment terms type code qualifier	M an3	M		1 = Basic 3 = Fixed date 7 = Extended 20 = Penalty terms 22 = Discount
C110	PAYMENT TERMS	С	0		
4277	Payment terms description identifier	M an17	M		1 = Draft(s) drawn on issuing bank 2 = Draft(s) drawn on advising bank 3 = Draft(s) drawn on reimbursing bank 4 = Draft(s) drawn on applicant 5 = Draft(s) drawn on any other drawee 6 = No drafts
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent ZZZ = Mutually defined
4276	Payment terms description	C an35	O		
4276	Payment terms description	C an35	О		
C112	TERMS/TIME INFORMATION	С	О		
2475	Time reference code	M an3	M		5 = Date of invoice 66 = Specified date 69 = Invoice transmission date 81 = Date of shipment as evidenced by the transport document(s)
2009	Terms time relation code	C an3	О		3 = After reference
2151	Period type code	C an3	0		D = Day M = Month WD = Working days Y = Year
2152	Period count quantity	C n3	O		Number of periods for payment.

Segment Notes:

This segment is used by the issuer of the order to request special payment terms for the current order only.

Example:

PAT+22++5:3:D:20'

This example indicates discount payment terms with payment due 20 days after the reference date which in this case is the invoice date.

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ORDERS Purchase order message

5. Segments Layout

Segment number: 21

 SG8
 - C
 10 - PAT-DTM-PCD-SG9

 DTM
 - C
 5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	7 = Effective date/time 12 = Terms discount due date/time 13 = Terms net due date 209 = Value date 531 = Payment period
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD

Segment Notes:

This segment is used to specify any dates associated with the payment terms.

Example:

DTM+13:20020331:102'

Net due date for payment is the 31st March 2002.

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5. Segments Layout

Segment number: 22

SG8 - C 10 - PAT-DTM-PCD-SG9
PCD - C 1 - Percentage details

Function:

To specify percentage information.

		EDIFACT	GS1	*	Description
C501	PERCENTAGE DETAILS	M	M		
5245	Percentage type code qualifier	M an3	M		12 = Discount
					15 = Penalty percentage
					16 = Interest percentage
					68 = Percentage of due amount
5482	Percentage	C n10	R		
5249	Percentage basis identification	C an3	О		1 = Per unit
	code				13 = Invoice value
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify percentages which will be allowed or charged if an invoice is not paid to terms.

Example:

PCD+15:2.5:13'

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Segment number: 23

 SG8
 - C
 10 - PAT-DTM-PCD-SG9

 SG9
 - C
 9999 - MOA

 MOA
 - M
 1 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		21 = Cash discount 23 = Charge amount 262 = Instalment amount
5004	Monetary amount	C n35	R		Actual value being charged/discounted.
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify monetary values which will be allowed or charged if the invoice is not paid according to the payment terms.

Example: MOA+21:100'

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5. Segments Layout

Segment number: 24

 SG10
 - C
 10 - TDT-SG11

 TDT
 - M
 1 - Details of transport

Function:

To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport.

The segment may be pointed to by the TPL segment.

		EDIFACT	GS1	*	Description
8051	Transport stage code qualifier	M an3	M		20 = Main-carriage transport
8028	Means of transport journey identifier	C an17	O		Reference Number covering the transport.
C220	MODE OF TRANSPORT	С	A		
8067	Transport mode name code	C an3	R		10 = 20 = 30 = 40 =
8066	Transport mode name	C an17	N		
C228	TRANSPORT MEANS	С	0		Die Datenelemente 8179 und 8178 werden nur dann benutzt, wenn der Transporttyp explizit identifiziert werden muß, d. h. wenn eine allgemeine Beschreibung, wie Straßentransport, nicht zutrifft.
8179	Transport means description code	C an8	D		23 = Rail bulk car 31 = Truck X3 = Truck up to 3,5 tons (GS1 Temporary Code)
8178	Transport means description	C an17	D		
C040	CARRIER	С	0		
3127	Carrier identifier	C an17	A		GLN - Format n13
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D		9 = GS1
3128	Carrier name	C an35	0		
8101	Transit direction indicator code	C an3	O		BS = Buyer to supplier SB = Supplier to buyer
C401	EXCESS TRANSPORTATION INFORMATION	С	N		
8457	Excess transportation reason code	M an3			
8459	Excess transportation responsibility code	M an3			
7130	Customer shipment authorisation identifier	C an17			
C222	TRANSPORT IDENTIFICATION	С	O		
8213	Transport means identification name identifier	C an9	O		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		DE 3055 must be used if DE 8213 is used.

5. Segments Layout

Segment number: 24

		EDIFACT	GS1	*	Description
8212	Transport means identification name	C an35	R		Vehicle license plate/Aircraft number.
8453	Transport means nationality code	C an3	O		ISO 3166 two alpha code
8281	Transport means ownership indicator code	C an3	N		

Segment Notes:

This segment is used to specify transport instructions for the whole Purchase Order, such as requesting an express transport service.

Example:.DescDE Dieses Segment kann für Transportangaben verwendet werden, die für die gesamte Bestellung gültig sind, z. B. die Anforderung von Expresstransport. TDT+20++30+31'

Dependency Notes:

Data Elements 8179 and 8178 are only used when the type of transport must be specifically identified, that is, a generic description such as road transport is unsuitable.

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Segment number: 25

SG10	- C	10 - TDT-SG11
SG11	- C	10 - LOC-DTM
LOC	- M	1 - Place/location identification

Function:

To identify a place or a location and/or related locations.

		EDIFACT	GS1	*	Description
3227	Location function code qualifier	M an3	M		11 = Place/port of discharge 24 = Port of entry
C517	LOCATION IDENTIFICATION	C	A		
3225	Location name code	C an25	A		For identification of locations it is recommended to use GLN - Format n13.
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	112 = US, U.S. Cer DE 3055 must be used if DE		9 = GS1 112 = US, U.S. Census Bureau DE 3055 must be used if DE 3225 is used and does not contain an UN/LOCODE.
3224	Location name	C an256	O		
C519	RELATED LOCATION ONE IDENTIFICATION	С	N		
3223	First related location name code	C an25			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3222	First related location name	C an70			
C553	RELATED LOCATION TWO IDENTIFICATION	С	N		
3233	Second related location name code	C an25			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3232	Second related location name	C an70			
5479	Relation code	C an3	N		

Segment Notes:

This segment is used to specify any locations related to the TDT segment .

Example:

LOC+24+5412345678908::9'

5. Segments Layout

Segment number: 26

SG10	- C	10 - TDT-SG11
SG11	- C	10 - LOC-DTM
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	189 = Departure date/time, scheduled 232 = Arrival date/time, scheduled
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD

Segment Notes:

This segment is used to provide dates related to the transport details specified in the TDT segment.

Example:

DTM+189:20020331:102'

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Segment number: 27

SG12 - C 5 - TOD-LOC

TOD - M 1 - Terms of delivery or transport

Function:

To specify terms of delivery or transport.

		EDIFACT	GS1	*	Description
4055	Delivery or transport terms function code	C an3	R		3 = Price and despatch condition 5 = Transport condition 6 = Delivery condition 10E = Delivered by supplier (GS1 Temporary Code)
4215	Transport charges payment method code	C an3	O		CC = Collect MX = Mixed PC = Prepaid but charged to customer PO = Prepaid only
C100	TERMS OF DELIVERY OR TRANSPORT	С	A		Data elements 1131 and 3055 are only used if specific terms of delivery codes, which are outside those recommended by EDIFACT, are being used.
4053	Delivery or transport terms description code	C an3	R		INCOTERMS (See EANCOM Codes Set) If INCOTERMS are applicable, then DE 3055 has to contain code value "9" and DE 1131 must be used.
1131	Code list identification code	C an17	D		
3055	Code list responsible agency code	C an3	D		
4052	Delivery or transport terms description	C an70	0		
4052	Delivery or transport terms description	C an70	О		

Segment Notes:

This segment is used to specify the terms of delivery for the complete order.

Example:

TOD+3++CIF:2E:9'

Segment number: 28

SG12 - C 5 - TOD-LOC

LOC - C 2 - Place/location identification

Function:

To identify a place or a location and/or related locations.

		EDIFACT	GS1	*	Description
3227	Location function code qualifier	M an3	M		1 = Place of terms of delivery
C517	LOCATION IDENTIFICATION	С	A		
3225	Location name code	C an25	A		UN/LOCODE
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3			3 = IATA (International Air Transport Association) DE 3055 must be used if DE 3225 is used and does not contain an UN/LOCODE.
3224	Location name	C an256	0		
C519	RELATED LOCATION ONE IDENTIFICATION	С	N		
3223	First related location name code	C an25			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3222	First related location name	C an70			
C553	RELATED LOCATION TWO IDENTIFICATION	С	N		
3233	Second related location name code	C an25			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3232	Second related location name	C an70			
5479	Relation code	C an3	N		

Segment Notes:

This segment is used if the terms of delivery specified in the TOD segment requires the identification specifically of the place of delivery.

Example:

LOC+1+BE-BRU'

Segment number: 29

SG13 - C 99 - PAC-SG14 **PAC** - M 1 - Package

Function:

To describe the number and type of packages/physical units.

		EDIFACT	GS1	*	Description
7224	Package quantity	C n8	О		
C531	PACKAGING DETAILS	С	A		
7075	Packaging level code	C an3	N		
7233	Packaging related description code	C an3	0		50 = Package barcoded EAN-13 or EAN-8 51 = Package barcoded ITF-14 52 = Package barcoded UCC or EAN-128
7073	Packaging terms and conditions code	C an3	О		 1 = Packaging cost paid by supplier 2 = Packaging cost paid by recipient 3 = Packaging cost not charged (returnable)
C202	PACKAGE TYPE	С	O		
7065	Package type description code	C an17	R		CS =
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		9 = GS1 Code 9 in this data element is used only when GS1 codes are used in DE 7065.
7064	Type of packages	C an35	O		
C402	PACKAGE TYPE IDENTIFICATION	С	N		
7077	Description format code	M an3			
7064	Type of packages	M an35			
7143	Item type identification code	C an3			
7064	Type of packages	C an35			
7143	Item type identification code	C an3			
C532	RETURNABLE PACKAGE DETAILS	С	D		Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for payment of its return.
8395	Returnable package freight payment responsibility code	C an3	О		1 = Paid by customer 2 = Free 3 = Paid by supplier
8393	Returnable package load contents code	C an3	N		

Segment Notes:

This segment is used to specify the number and type of packages for the whole message.

Example:

PAC+10++CS'

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Segment number: 30

 SG13
 - C
 99 - PAC-SG14

 SG14
 - C
 5 - PCI-RFF-DTM-GIN

 PCI
 - M
 1 - Package identification

Function:

To specify markings and labels on individual packages or physical units.

		EDIFACT	GS1	*	Description
4233	Marking instructions code	C an3	R		16 = Buyer's instructions
					33E = Marked with serial shipping container code (GS1 Temporary Code)
C210	MARKS & LABELS	С	0		
7102	Shipping marks description	M an35	M		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	O		
7102	Shipping marks description	C an35	O		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	O		
8275	Container or package contents indicator code	C an3	N		
C827	TYPE OF MARKING	С	N		
7511	Marking type code	M an3			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			

Segment Notes:

This segment is used to identify markings on the packaging of the product being ordered.

Example:

PCI+33E'

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5. Segments Layout

Segment number: 31

SG13	- C	99 - PAC-SG14
SG14	- C	5 - PCI-RFF-DTM-GIN
RFF	- C	1 - Reference

Function:

To specify a reference.

		EDIFACT	GS1	*	Description
C506	REFERENCE	M	M		
1153	Reference code qualifier	M an3	M		AAT = Master label number PK = Packing list number
1154	Reference identifier	C an70	R		
1156	Document line identifier	C an6	N		
4000	Reference version identifier	C an35	N		
1060	Revision identifier	C an6	N		

Segment Notes:

This segment is used to specify any references which relate to the package identification, e.g. master label number.

Example:

RFF+AAT:9677'

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5. Segments Layout

Segment number: 32

SG13	- C	99 - PAC-SG14
SG14	- C	5 - PCI-RFF-DTM-GIN
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	171 = Reference date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD

Segment Notes:

This segment is used to specify dates relating to the references given in the preceding RFF segment.

Example:

DTM+171:20011101:102'

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Segment number: 33

SG13	- C	99 - PAC-SG14
SG14	- C	5 - PCI-RFF-DTM-GIN
GIN	- C	10 - Goods identity number

Function:

To give specific identification numbers, either as single numbers or ranges.

-	1 ,				
		EDIFACT	GS1	*	Description
7405	Object identification code qualifier	M an3	M		BJ = Serial shipping container code BX = Batch number SRV = GS1 Global Trade Item Number (GS1 Temporary Code)
C208	IDENTITY NUMBER RANGE	M	M		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	O		
C208	IDENTITY NUMBER RANGE	С	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	O		
C208	IDENTITY NUMBER RANGE	С	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	O		
C208	IDENTITY NUMBER RANGE	С	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	С	О		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	О		

Segment Notes:

This segment is used to provide identification numbers relevant to the packaging unit and level identified in the PAC segment.

In EANCOM it is recommended to use the Serial Shipping Container Code (SSCC) for unique identification of individual transport packages.

Example:

GIN + BJ + 354123450000000014 : 354123450000000106'

Segment number: 34

SG15 - C 10 - EQD

EQD - M 1 - Equipment details

Function:

To identify a unit of equipment.

		EDIFACT	GS1	*	Description
8053	Equipment type code qualifier	M an3	M		CN = Container
C237	EQUIPMENT IDENTIFICATION	С	N		
8260	Equipment identifier	C an17			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			
3207	Country name code	C an3			
C224	EQUIPMENT SIZE AND TYPE	С	O		
8155	Equipment size and type description code	C an10	O		
1131	Code list identification code	C an17	o		
3055	Code list responsible agency code	C an3	D		
8154	Equipment size and type description	C an35	O		
8077	Equipment supplier code	C an3	N		
8249	Equipment status code	C an3	N		
8169	Full or empty indicator code	C an3	N		

Segment Notes:

This segment is used to provide information on equipment which will be used in the despatch of the products ordered.

Example:

EQD+CN'

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5. Segments Layout

Segment number: 35

SG19 - C 99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24 ALC - M 1 - Allowance or charge

Function:

To identify allowance or charge details.							
		EDIFACT	GS1	*	Description		
5463	Allowance or charge code qualifier	M an3	M		A = Allowance C = Charge N = No allowance or charge		
C552	ALLOWANCE/CHARGE INFORMATION	С	O				
1230	Allowance or charge identifier	C an35	D		If code '69' is used in DE 5189, the agreement number must be specified in DE 1230.		
5189	Allowance or charge identification code	C an3	0		 1 = Handling commission 32 = Courier fee 69 = Charge for a customer specific finish 		
4471	Settlement means code	C an3	0		 3 = Vendor check/cheque to customer 5 = Charge to be paid by vendor 6 = Charge to be paid by customer 		
1227	Calculation sequence code	C an3	D		1 = First step of calculation 2 = Second step of calculation etc, etc, etc 9 = Ninth step of calculation The calculation sequence indicator is used when multiple allowances and/or charges are applicable. If various allowances and/or charges percentages, quantities, monetary amounts or rates are applicable to the same base price, then the calculation sequence indicator will always equal one. If the various allowances and/or charges are applied against a fluctuating price (constantly because of the application of other allowances and/or charges) then the sequence of calculation is indicated using this data element. If the allowance or charge is not to be applied against a fixed price then the calculation sequence indicator must be included.		
C214	SPECIAL SERVICES IDENTIFICATION	С	D		This composite is only used if the buyer knows the type of allowance or charge.		
7161	Special service description code	C an3	R		DDA = Dealer discount/allowance (GS1 Temporary Code) TD = Trade discount X40 = Allowance/charge regulated by law (GS1 Temporary Code)		
1131	Code list identification code	C an17	0				
3055	Code list responsible agency code	C an3	D	*	9 = GS1 This data element is only used if an GS1 code is used in data element 7161.		
7160	Special service description	C an35	О				

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5. Segments Layout

Segment Notes:

This segment is used to specify any allowances or charges related to the complete order. If allowances and charges are applicable for a specific line item then they must be indicated using segment group 43.

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ORDERS Purchase order message

5. Segments Layout

Segment number: 35

As the calculation price type (data element 5125 PRI segment) used in the purchase order is always a net price, allowances and/or charges specified in the ALC segment are for information purposes only.

Example: ALC+A+++1'

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Segment number: 36

SG19 - C 99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24

ALI - C 5 - Additional information

Function:

To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.

		EDIFACT	GS1	*	Description
3239	Country of origin name code	C an3	О		Use ISO 3166 two alpha
9213	Duty regime type code	C an3	O		 1 = Origin subject to EC/EFTA preference 2 = Origin subject to other preference agreement
4183	Special condition code	C an3	O		76E = Special conditions applicable to only this invoice (GS1 Temporary Code) 8 = Subject to discount
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	O		

Segment Notes:

This segment is used to indicate any special conditions related to the allowances and/or charges specified in the ALC segment.

Example:

ALI+++8'

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ORDERS Purchase order message

5. Segments Layout

Segment number: 37

 SG19
 - C
 99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24

 DTM
 - C
 5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	194 = Start date/time 206 = End date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment Notes:

This segment is used to indicate any dates related to the allowances or/charges information specified in the ALC segment.

Example:

DTM+194:20021101:102' DTM+206:20021115:102'

This example indicates that the allowances and/or charges are start on the 1st of November 2002 and finish on the 15th of November 2002.

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5. Segments Layout

Segment number: 38

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG20	- C	1 - QTY-RNG
QTY	- M	1 - Quantity

Function:

To specify a pertinent quantity.

		EDIFACT	GS1	*	Description
C186	QUANTITY DETAILS	M	M		
6063	Quantity type code qualifier	M an3	M	*	1 = Discrete quantity
6060	Quantity	M an35	M		
6411	Measurement unit code	C an3	D		This data element is only used if the current product is of variable quantity.

Segment Notes:

This segment is used to specify quantity allowance/charge information.

As an order normally will include many different products it is not expected that the QTY allowance or charge segment will be used.

Example:

QTY+1:14'

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5. Segments Layout

Segment number: 39

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG20	- C	1 - QTY-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		1 = Allowance range2 = Charge range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		KGM = kilogram
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	О		

Segment Notes:

This segment is used to specify ranges which apply to the previous QTY segment.

Example:

RNG+1+KGM:15'

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5. Segments Layout

Segment number: 40

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24	
SG21	- C	1 - PCD-RNG	
PCD	- M	1 - Percentage details	

Function:

To specify percentage information.

		EDIFACT	GS1	*	Description
C501	PERCENTAGE DETAILS	M	M		
5245	Percentage type code qualifier	M an3	M		3 = Allowance or charge
5482	Percentage	C n10	R		
5249	Percentage basis identification code	C an3	O		
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify percentage allowance/charge information.

Example:

PCD+3:1.25'

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5. Segments Layout

Segment number: 41

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG21	- C	1 - PCD-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		1 = Allowance range2 = Charge range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		KGM = kilogram
6162	Range minimum value	C n18	O		
6152	Range maximum value	C n18	0		

Segment Notes:

This segment is used to specify ranges which apply to the previous PCD segment.

Example:

RNG+1+KGM:250:600'

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Segment number: 42

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG22	- C	2 - MOA-RNG
MOA	- M	1 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		23 = Charge amount 178 = Exact amount 204 = Allowance amount
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	О		Use ISO 4217 three alpha
6343	Currency type code qualifier	C an3	0		
4405	Status description code	C an3	0		

Segment Notes:

This segment is used to specify monetary amount allowance/charge information.

Example:

MOA+23:500'

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5. Segments Layout

Segment number: 43

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG22	- C	2 - MOA-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		3 = Monetary range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		KGM = kilogram
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	О		

Segment Notes:

This segment is used to specify ranges which apply to the previous MOA segment.

Example: RNG+3+KGM:800:1200'

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5. Segments Layout

Segment number: 44

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG23	- C	1 - RTE-RNG
RTE	- M	1 - Rate details

Function:

To specify rate information.

		EDIFACT	GS1	*	Description
C128	RATE DETAILS	M	M		
5419	Rate type code qualifier	M an3	M		1 = Allowance rate2 = Charge rate
5420	Unit price basis rate	M n15	M		
5284	Unit price basis value	C n9	A		
6411	Measurement unit code	C an3	0		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify rate allowance/charge information.

Example:

RTE+2:5.5'

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5. Segments Layout

Segment number: 45

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24
SG23	- C	1 - RTE-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		1 = Allowance range2 = Charge range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	О		

Segment Notes:

This segment is used to specify ranges which apply to the previous RTE segment.

Example:

RNG+2+KGM:20:100'

Segment number: 46

SG19 - C 99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24

SG24 - C 5 - TAX-MOA

TAX - M 1 - Duty/tax/fee details

Function:

To specify relevant duty/tax/fee information.

		EDIFACT	GS1	*	Description
5283	Duty or tax or fee function code qualifier	M an3	M		5 = Customs duty 7 = Tax
C241	DUTY/TAX/FEE TYPE	С	D		
5153	Duty or tax or fee type name code	C an3	0		GST = Goods and services tax VAT = Value added tax
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5152	Duty or tax or fee type name	C an35	0		
C533	DUTY/TAX/FEE ACCOUNT DETAIL	С	О		
5289	Duty or tax or fee account code	M an6	M		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5286	Duty or tax or fee assessment basis value	C an15	O		
C243	DUTY/TAX/FEE DETAIL	С	A		
5279	Duty or tax or fee rate code	C an7	0		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5278	Duty or tax or fee rate	C an17	0		
5273	Duty or tax or fee rate basis code	C an12	O		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5305	Duty or tax or fee category code	C an3	D		A = Mixed tax rate E = Exempt from tax S = Standard rate
3446	Party tax identifier	C an20	N		
1227	Calculation sequence code	C an3	N		

Segment Notes:

This segment is used to specify tax information related to the allowance or charge for the full message.

Example:

TAX+7+VAT+++:::17.5+S'

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5. Segments Layout

Segment number: 46

Dependency Notes:

DE C241 and 5305: Tax types and categories will differ from country to country. They are to be defined by

national guidelines.

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5. Segments Layout

Segment number: 47

SG19	- C	99 - ALC-ALI-DTM-SG20-SG21-SG22-SG23-SG24	
SG24	- C	5 - TAX-MOA	
MOA	- C	1 - Monetary amount	

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		124 = Tax amount 125 = Taxable amount
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify monetary amounts related to the tax segment.

Example:

MOA+124:48.90'

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Segment number: 48

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

LIN - M 1 - Line item

Function:

To identify a line item and configuration.

		EDIFACT	GS1	*	Description
1082	Line item identifier	C an6	R		Application generated number of the count of the order lines.
1229	Action request/notification description code	C an3	N		
C212	ITEM NUMBER IDENTIFICATION	С	D		This composite will only be used for the identification of GS1 codes. If another coding structure is required, e.g. HIBC, then this composite will not be used and the code will be detailed in the PIA segment.
7140	Item identifier	C an35	R		Format n14 GTIN - this is the number of the article being ordered.
7143	Item type identification code	C an3	R	*	SRV = GS1 Global Trade Item Number
1131	Code list identification code	C an17	N		
3055	Code list responsible agency code	C an3	N		
C829	SUB-LINE INFORMATION	С	D		This composite is only used when sub-lines are required.
5495	Sub-line indicator code	C an3	R	*	1 = Sub-line information
1082	Line item identifier	C an6	R		
1222	Configuration level number	C n2	N		
7083	Configuration operation code	C an3	N		

Segment Notes:

This segment is used to identify the item being ordered.

If Global Trade Item Numbers are available it is mandatory to use GTIN within the LIN segment.

The detail section of the Purchase Order is formed by a repeating group of segments, always starting with the LIN segment.

Dependency Notes:

C829 is only used when sub-lines are required.

Example:

LIN+1++5412345111115:SRV'

FOR A COMPLETE DESCRIPTION ON THE USAGE OF SUB-LINES PLEASE REFER TO PART I, SECTION 4.10.

5. Segments Layout

Segment number: 49

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49

PIA - C 25 - Additional product id

Function:

To specify additional or substitutional item identification codes.

4 = Substituted for 5 = Product identification X1 = No substitution accepted (GS1 Temporary Code) Product Id function coded has the following restricted coded functions: 1 - Additional Identification - To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of: A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc. An alternative identification which may be used where no main trade item number has been provided in the LIN segment, e.g., a buyers article number, an HIBC code, etc.	To specify additional or substitutional item identification codes.									
qualifier 2 = Identification for potential substitution 4 = Substituted for 5 = Product identification X1 = No substitution accepted (GS1 Temporary Code) Product Id function coded has the following restricted coded functions: 1 - Additional Identification - To provide an additional identify for the product identified in the LIN segment. The additional identification can consist of: A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc. An alternative identification which may be used where no main trade item number has been provided in the LIN segment, e.g., a batch the LIN segment, e.g., a batch ditem number of a product which can substitute the product identified by the trade item number provided in the LIN segment when the latter is temporarily unavailable, e.g., a similar or identical product coded with a different GTIN (article coded in a different country), a different size unit of the same product, a similar product with for example a different brand name. 4 - Substituted for - The given item number is the number of the original product substituted for another identification code when no GTIN has been provided in the LIN segment. GTIN should not be used in conjunction with this code value. It should be noted that when this code is used the product code specified here is the code which should be used for invoicing purposes. X1 - No substitution accepted - The buyer will not accept any other product code than the one specified			EDIFACT	GS1	*	Description				
segment is repeated in the PIA segment to confirm the only code acceptable.	4347		M an3	M	*	2 = Identification for potential substitution 4 = Substituted for 5 = Product identification X1 = No substitution accepted (GS1 Temporary Code) Product Id function coded has the following restricted coded functions: 1 - Additional Identification - To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of: A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc. An alternative identification which may be used where no main trade item number has been provided in the LIN segment, e.g., a buyers article number, an HIBC code, etc. 2 - Identification for substitution - To provide the trade item number of a product which can substitute the product identified by the trade item number provided in the LIN segment when the latter is temporarily unavailable, e.g., a similar or identical product coded with a different GTIN (article coded in a different country), a different size unit of the same product, a similar product with for example a different brand name. 4 - Substituted for - The given item number is the number of the original product substituted for another identified in the LIN segment. 5 - Product Identification - To provide the primary product identification code when no GTIN has been provided in the LIN segment. GTIN should not be used in conjunction with this code value. It should be noted that when this code is used the product code specified here is the code which should be used for invoicing purposes. X1 - No substitution accepted - The buyer will not accept any other product code than the one specified in the LIN segment. The code specified in the LIN segment to confirm				
C212 ITEM NUMBER M M IDENTIFICATION	C212		M	M						
7140 Item identifier C an35 R	7140		C an 35	P						

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5. Segments Layout

7143	Item type identification code	C an3	R	AC = HIBC (Health Industry Bar Code)
				DW = Drawing IB = ISBN (International Standard Book

Segment number: 49

		EDIFACT	GS1	*	Description
					Number) IN = Buyer's item number SA = Supplier's article number SRV = GS1 Global Trade Item Number EWC = European Waste Catalogue (GS1 Temporary Code) UA = Ultimate customer's article number
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		9 = GS1 91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C212	ITEM NUMBER IDENTIFICATION	С	O		
7140	Item identifier	C an35	R		
7143	Item type identification code	C an3	R		
1131	Code list identification code	C an17	o		
3055	Code list responsible agency code	C an3	D		
C212	ITEM NUMBER IDENTIFICATION	С	O		
7140	Item identifier	C an35	R		
7143	Item type identification code	C an3	R		
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		
C212	ITEM NUMBER IDENTIFICATION	С	O		
7140	Item identifier	C an35	R		
7143	Item type identification code	C an3	R		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
C212	ITEM NUMBER IDENTIFICATION	С	O		
7140	Item identifier	C an35	R		
7143	Item type identification code	C an3	R		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		

Segment Notes:

This segment is used to specify additional or substitutional item identification codes such as a buyer's, or seller's item number.

Examples:

PIA+1+ABC1234:IN'

In this example the PIA segment is used to provide an additional identification to the trade item number provided in the LIN segment. The GTIN 5412345111115 provided in the LIN segment refers to the internal buyer's item

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ORDERS Purchase order message

5. Segments Layout

Segment number: 49

number ABC1234.

PIA+2+4000862141664:SRV'

In this example the PIA segment is used to provide an GTIN identification for substitution. The product identified in the LIN segment by the GTIN 5412345111115 can be substituted by the product identified in the PIA segment by the GTIN 4000862141664 in case the former is not available.

PIA+4+5410738251028:SRV'

In this example the 'Substituted For' PIA segment is used to provide the number of the product which is being substituted for the former primary GTIN. The new code 5412345111184 would be included in the message in the LIN segment.

PIA+5+2209953C001L:AC'

This example details the HIBC code 2209953C001L which is provided as the primary product code because no GTIN was provided in the LIN segment.

PIA+X1+5412345111115:SRV'

This example details the situation where the buyer explicitly specifies that no other product is acceptable but the one specified in the LIN segment. The PIA re-specifies the product code from the LIN segment.

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Segment number: 50

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

IMD - C 99 - Item description

Function:

To describe an item in either an industry or free format.

		EDIFACT	GS1	*	Description
7077	Description format code	C an3	0	*	A = Free-form long description C = Code (from industry code list) E = Free-form short description F = Free-form S = Structured (from industry code list) B = Code and text
C272	ITEM CHARACTERISTIC	С	О		
7081	Item characteristic code	C an3	R		13 = Quality UQ5 = Inspection agencies (GS1 Temporary Code) 35 = Colour 98 = Size RLI = Rolling instructions (GS1 Temporary Code)
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D	*	9 = GS1 Must be used if DE7081 contains an GS1 Code.
C273	ITEM DESCRIPTION	С	A		
7009	Item description code	C an17	0		CU = Consumer unit (GS1 Permanent Code) DU = Despatch unit (GS1 Permanent Code) TU = Traded unit (GS1 Permanent Code) VQ = Variable quantity product (GS1 Permanent Code)
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		9 = GS1 83 = US, National Retail Federation
7008	Item description	C an256	0		
7008	Item description	C an256	0		
3453	Language name code	C an3	0		
7383	Surface or layer code	C an3	N		

Segment Notes:

This segment is used to describe the current line item.

It is recommended that this segment only be used for coded descriptions. Data element 7008 in clear text should only be used when no product code is available or when free-form descriptions are required by trading partners. If you wish to indicate that promotional details are marked on the package, then this should be indicated in DE 7233 in the PAC segment.

Example:

IMD+C++TU::9'

IMD+F++:::CORN CRISPIES:CASE'

5. Segments Layout

Segment number: 51

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

MEA - C 99 - Measurements

Function:

To specify physical measurements, including dimension tolerances, weights and counts.

		EDIFACT	GS1	*	Description
6311	Measurement purpose code qualifier	M an3	M		PD = Physical dimensions (product ordered)
C502	MEASUREMENT DETAILS	С	A		
6313	Measured attribute code	C an3	A		DI = Diameter DP = Depth ID = Inside diameter HT = Height dimension LN = Length dimension OD = Outside diameter TH = Thickness
6321	Measurement significance code	C an3	О		3 = Approximately 4 = Equal to
6155	Non-discrete measurement name code	C an17	0		
6154	Non-discrete measurement name	C an70	N		
C174	VALUE/RANGE	С	R		
6411	Measurement unit code	M an3	M		CMT = centimetre FOT = foot MMT = millimetre MTK = square metre MTR = metre YRD = yard
6314	Measurement value	C an18	О		
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	0		
6432	Significant digits quantity	C n2	0		
7383	Surface or layer code	C an3	N		

Segment Notes:

This segment is used to specify the actual physical dimensions of the product being ordered where that product is sold in variable lengths or volumes.

This segment must be used in conjunction with the LIN segment for the precise identification of the ordered product.

Example:

MEA+PD+LN:4+MTR:4.5'

The precise length of the product identified by the GTIN 5412345111115 is 4.5 metres.

Segment number: 52

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-
		SG38-SG39-SG43-SG49

QTY - C 99 - Quantity

Function:

To specify a pertinent quantity.

		EDIFACT	GS1	*	Description
C186	QUANTITY DETAILS	M	M		
6063	Quantity type code qualifier	M an3	M	*	1 = Discrete quantity 21 = Ordered quantity 59 = Number of consumer units in the traded unit 52 = Quantity per pack 164 = Delivery batch 192 = Free goods quantity 17E = Number of units in lower packaging or configuration level (GS1 Temporary Code) 246 = Returns replacement quantity 45E = Number of units in higher packaging or configuration level (GS1 Temporary Code)
6060	Quantity	M an35	M		
6411	Measurement unit code	C an3	D		KGM = kilogram PND = Pound (GS1 Temporary Code) 59 = part per million PF = pallet (lift) This DE is only used if the product ordered is a variable quantity product.

Segment Notes:

This segment is used to specify the total quantity ordered for the current line identified in the LIN segment. If split deliveries are being used, the quantities for the split delivery are specified in segment group 37. The totals for all quantities expressed in the QTY's at segment group level must equal the value in this QTY segment. DE 6063: Code value '59' is only to be used in the orders message for confirmation purposes and not to change any information previously agreed and contained in a price or product catalogue.

Example:

QTY+21:48:KGM'

5. Segments Layout

Segment number: 53

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

ALI - C 5 - Additional information

Function:

To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.

		EDIFACT	GS1	*	Description
3239	Country of origin name code	C an3	O		
9213	Duty regime type code	C an3	О		
4183	Special condition code	C an3	0		151 = Items from the same dye lot
4183	Special condition code	C an3	0		
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	0		
4183	Special condition code	C an3	0		

Segment Notes:

This segment is used to specify any additional information related to the current line item.

Example:

ALI+++151'

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Segment number: 54

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

DTM - C 35 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	2 = Delivery date/time, requested 10 = Shipment date/time, requested 11 = Despatch date and/or time 15 = Promotion start date/time 61 = Cancel if not delivered by this date 63 = Delivery date/time, latest 64 = Delivery date/time, earliest 69 = Delivery date/time, promised for 100 = Product ageing period before delivery 200 = Pick-up/collection date/time of cargo 361 = Best before date 364 = Minimum shelf life remaining at time of despatch period X14 = Requested for delivery week commencing (GS1 Temporary Code) 754 = Product ageing duration, maximum
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD

Segment Notes:

This segment is primarily used to specify the dates (and possibly times) associated with the delivery or collection of the currently identified product. Also other relevant dates may be specified.

Example:.DescDE Dieses Segment wird für Datumsangaben (und ggf. Zeitangaben), die mit der Lieferung oder Abholung des aktuell identifizierten Produkts einhergehen, benutzt. Außerdem dürfen weitere relevante Daten spezifiziert werden.

DTM+2:20020910:102'

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Segment number: 55

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

MOA - C 10 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		40 = Customs value 203 = Line item amount 388 = Total amount including Value Added Tax (VAT)
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used for two purposes, firstly, when allowances/charges are involved, to indicate net amounts for the line, and secondly, to provide valuation amounts, e.g., customs value.

Example:

MOA+203:1253.42'

Segment number: 56

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

GIN - C 1000 - Goods identity number

Function:

To give specific identification numbers, either as single numbers or ranges.

		EDIFACT	GS1	*	Description
7405	Object identification code qualifier	M an3	М		CPE = Coupon number (GS1 Temporary Code) CQE = Cheque number (GS1 Temporary Code)
C208	IDENTITY NUMBER RANGE	M	M		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	С	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	С	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	O		
C208	IDENTITY NUMBER RANGE	С	0		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	С	0		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		

Segment Notes:

This segment is used to indicate printed numbers or the range of numbers to be printed on coupons or gift cheques.

Example:

GIN+CPE+AS-1299:AS-1350'

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EANCOM® 2002 S4 Part II

ORDERS Purchase order message

5. Segments Layout

Segment number: 57

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

QVR - C 1 - Quantity variances

Function:

To specify item details relating to quantity variances.

		EDIFACT	GS1	*	Description
C279	QUANTITY DIFFERENCE INFORMATION	С	A		
6064	Quantity variance value	M n15	M		Specify the actual variance amount here.
6063	Quantity type code qualifier	C an3	R		21 = Ordered quantity
4221	Discrepancy nature identification code	C an3	O		
C960	REASON FOR CHANGE	С	O		
4295	Change reason description code	C an3	O		
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D		
4294	Change reason description	C an35	0		

Segment Notes:

This segment is used to specify quantity variances.

Example:

QVR+-20:21'

Note:

This segment will normally not be used in a Purchase Order.

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Segment number: 58

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-

SG38-SG39-SG43-SG49

FTX - C 99 - Free text

Function:

To provide free form or coded text information.

		EDIFACT	GS1	*	Description
4451	Text subject code qualifier	M an3	M		PKG = Packaging information PUR = Purchasing information QQD = Quality demands/requirements ZZZ = Mutually defined
4453	Free text function code	C an3	O	*	1 = Text for subsequent use
C107	TEXT REFERENCE	С	D		References to standard text. This composite is only used when trading partners have agreed to use mutually defined code values.
4441	Free text value code	M an17	M		001 =standard text
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	TEXT LITERAL	С	D		This composite is only used if coded text can not be used.
4440	Free text value	M an512	M		
4440	Free text value	C an512	О		
4440	Free text value	C an512	0		
4440	Free text value	C an512	О		
4440	Free text value	C an512	0		
3453	Language name code	C an3	D		ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108.
4447	Free text format code	C an3	N		

Segment Notes:

This segment is used to specify any special requirements for the current line item.

Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.

Example:

FTX+ZZZ+1+001::92'

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Segment number: 59

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG32	- C	25 - PRI-CUX-DTM
PRI	- M	1 - Price details

Function:

To specify price information.

		EDIFACT	GS1	*	Description
C509	PRICE INFORMATION	С	R		
5125	Price code qualifier	M an3	M		AAA = Calculation net AAE = Information price, excluding allowances or charges, including taxes AAF = Information price, excluding allowances or charges and taxes AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only. AAH = Subject to escalation and price adjustment AAQ = Firm price ABL = Base price ABL = Base price Use the codes AAH, AAQ, ABL, ABM when dealing with CSA (customer specific articles).
5118	Price amount	C n15	R		
5375	Price type code	C an3	O		CA = Catalogue CT = Contract
5387	Price specification code	C an3	0		AAE = Not subject to fluctuation ALT = Alternate price DPR = Discount price EUP = Expected unit price LBL = Labelling price PRP = Promotional price RTP = Retail price SRP = Suggested retail price
5284	Unit price basis value	C n9	D		
6411	Measurement unit code	C an3	D		KGM = kilogram
5213	Sub-line item price change operation code	C an3	N		

Segment Notes:

This segment is used to detail the price for the current product identified in the LIN segment.

The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances.

Example:

PRI+AAA:14.58:CT:AAE'

Dependency Notes:

Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes.

Segment number: 60

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG32	- C	25 - PRI-CUX-DTM
CUX	- C	1 - Currencies

Function:

To specify currencies used in the transaction and relevant details for the rate of exchange.

		EDIFACT	GS1	*	Description
C504	CURRENCY DETAILS	С	R		
6347	Currency usage code qualifier	M an3	M	*	2 = Reference currency
6345	Currency identification code	C an3	R		ISO 4217 three alpha
6343	Currency type code qualifier	C an3	R	*	4 = Invoicing currency 9 = Order currency 10 = Pricing currency 12 = Quotation currency
6348	Currency rate value	C n4	N		
C504	CURRENCY DETAILS	С	D		The second occurrence of this composite is only used if a target currency is being specified.
6347	Currency usage code qualifier	M an3	M	*	3 = Target currency
6345	Currency identification code	C an3	R		ISO 4217 three alpha
6343	Currency type code qualifier	C an3	R	*	4 = Invoicing currency 9 = Order currency 10 = Pricing currency 12 = Quotation currency
6348	Currency rate value	C n4	O		
5402	Currency exchange rate	C n12	D		The rate of exchange is only used if a target currency has been identified in the second occurrence of C504.
6341	Exchange rate currency market identifier	C an3	N		

Segment Notes:

This segment is used to specify currency data related to the previous PRI segment.

When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504. The rate of exchange between the two is detailed in DE 5402.

The general rule for calculating the rate of exchange is as follows:

Reference Currency multiplied by Rate = Target Currency.

Example:

CUX+2:EUR:9'

CUX+2:EUR:9+3:USD:4+0.90243'

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Segment number: 61

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG32	- C	25 - PRI-CUX-DTM
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M		21E = End validity date (GS1 Temporary Code)
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD

Segment Notes:

This segment is used to specify the dates (and possibly times) associated with the price of the currently identified product.

Example:

DTM+21E:20021231:102'

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Segment number: 62

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG33	- C	9999 - RFF-DTM
RFF	- M	1 - Reference

Function:

To specify a reference.

		EDIFACT	GS1	*	Description
C506	REFERENCE	M	M		
1153	Reference code qualifier	M an3	M		AAL = Drawing number ACD = Additional reference number ADD = Analysis number/test number AGW = Scheme/plan number BO = Blanket order number CR = Customer reference number CT = Contract number GC = Government contract number IP = Import licence number LI = Line item reference number ON = Order number (buyer) PD = Promotion deal number PL = Price list number
					VN = Order number (supplier)
1154	Reference identifier	C an70	R		
1156	Document line identifier	C an6	О		
4000	Reference version identifier	C an35	N		
1060	Revision identifier	C an6	N		

Segment Notes:

This segment is used to identify references associated with the line item. This information may override what is specified in the heading section when the same qualifier is used. This segment may also be used to allocate a unique reference number to this line item in this order.

Example:

RFF+PL:AUG93RNG04:7'

Reference to the 7th line item (LIN segment) of PRICAT message 'AUG93RNG04'.

Segment number: 63

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG33	- C	9999 - RFF-DTM
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	171 = Reference date/time 194 = Start date/time 206 = End date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		203 = CCYYMMDDHHMM

Segment Notes:

This segment is used to specify dates and times associated with the preceding RFF segment.

Example:

DTM+171:20020801:102'

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Segment number: 64

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG34	- C	99 - PAC-QTY-SG36
PAC	- M	1 - Package

Function:

To describe the number and type of packages/physical units.

		EDIFACT	GS1	*	Description
7224	Package quantity	C n8	0		
C531	PACKAGING DETAILS	С	0		
7075	Packaging level code	C an3	О		1 = Inner 3 = Outer
7233	Packaging related description code	C an3	O		50 = Package barcoded EAN-13 or EAN-8 51 = Package barcoded ITF-14 52 = Package barcoded UCC or EAN-128
7073	Packaging terms and conditions code	C an3	О		
C202	PACKAGE TYPE	C	O		
7065	Package type description code	C an17	A		AE = CX = CS =
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		
7064	Type of packages	C an35	O		
C402	PACKAGE TYPE IDENTIFICATION	С	N		
7077	Description format code	M an3			
7064	Type of packages	M an35			
7143	Item type identification code	C an3			
7064	Type of packages	C an35			
7143	Item type identification code	C an3			
C532	RETURNABLE PACKAGE DETAILS	С	D		Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for the payment of its return.
8395	Returnable package freight payment responsibility code	C an3	О		1 = Paid by customer 3 = Paid by supplier
8393	Returnable package load contents code	C an3	N		

Segment Notes:

This segment is used in those cases where despatch unit coding has not yet been implemented, not allowing direct ordering in LIN, yet requirements exist to define the despatch unit to be delivered.

Example:

PAC+4++CS'

Applying this example to the first line item, the instruction is to pack the 48 units ordered in the QTY at LIN level into 4 cases, i.e. into despatch units containing 12 ordered units each.

5. Segments Layout

Segment number: 65

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG34	- C	99 - PAC-QTY-SG36
QTY	- C	5 - Quantity

Function:

To specify a pertinent quantity.

		EDIFACT	GS1	*	Description
C186	QUANTITY DETAILS	M	M		
6063	Quantity type code qualifier	M an3	M	*	52 = Quantity per pack
6060	Quantity	M an35	M		
6411	Measurement unit code	C an3	D		KGM = kilogram PND = Pound (GS1 Temporary Code) 59 = part per million This DE is only used if the product ordered is a variable quantity product.

Segment Notes:

This segment is used to specify the total quantity per pack.

Example: QTY+52:48:KGM'

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Segment number: 66

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG34	- C	99 - PAC-QTY-SG36
SG36	- C	5 - PCI-RFF-DTM-GIN
PCI	- M	1 - Package identification

Function:

To specify markings and labels on individual packages or physical units.

		EDIFACT	GS1	*	Description
4233	Marking instructions code	C an3	A		1 = Do not mark supplier's company name 2 = Mark customer's company name 3 = Mark customer's references 6 = Mark packages dimensions 7 = Mark net weight 8 = Mark gross weight 10 = Mark batch number 14 = Mark expiry date 16 = Buyer's instructions 17 = Supplier's instructions
C210	MARKS & LABELS	С	D		Composite C210 identifies specific marks or labels which the buyer wishes to have attached to the packaging.
7102	Shipping marks description	M an35	M		
7102	Shipping marks description	C an35	О		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	O		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	0		
7102	Shipping marks description	C an35	О		
7102	Shipping marks description	C an35	О		
7102	Shipping marks description	C an35	О		
7102	Shipping marks description	C an35	0		
8275	Container or package contents indicator code	C an3	N		
C827	TYPE OF MARKING	С	N		
7511	Marking type code	M an3			
1131	Code list identification code	C an17			
3055	Code list responsible agency code	C an3			

Segment Notes:

This segment is used to detail markings and labels on individual packages or physical units.

Example:

PCI+14'

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Segment number: 67

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG34	- C	99 - PAC-QTY-SG36
SG36	- C	5 - PCI-RFF-DTM-GIN
RFF	- C	1 - Reference

Function:

To specify a reference.

		EDIFACT	GS1	*	Description
C506	REFERENCE	M	M		
1153	Reference code qualifier	M an3	М		CT = Contract number IP = Import licence number ON = Order number (buyer) VN = Order number (supplier)
1154	Reference identifier	C an70	R		
1156	Document line identifier	C an6	N		
4000	Reference version identifier	C an35	N		
1060	Revision identifier	C an6	N		

Segment Notes:

This segment is used to provide references associated with the PCI segment.

Example:

RFF+CT:32455'

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5. Segments Layout

Segment number: 68

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG34	- C	99 - PAC-QTY-SG36
SG36	- C	5 - PCI-RFF-DTM-GIN
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	171 = Reference date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD

Segment Notes:

This segment is used to specify dates and times associated with the preceding RFF segment.

Example:

DTM+171:20020801:102'

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Segment number: 69

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG34	- C	99 - PAC-QTY-SG36
SG36	- C	5 - PCI-RFF-DTM-GIN
GIN	- C	10 - Goods identity number

Function:

To give specific identification numbers, either as single numbers or ranges.

		EDIFACT	GS1	*	Description
7405	Object identification code qualifier	M an3	M	*	BJ = Serial shipping container code BN = Serial number BX = Batch number SRV = GS1 Global Trade Item Number (GS1 Temporary Code)
C208	IDENTITY NUMBER RANGE	M	M		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	C	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	C	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	O		
C208	IDENTITY NUMBER RANGE	C	O		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		
C208	IDENTITY NUMBER RANGE	С	0		
7402	Object identifier	M an35	M		
7402	Object identifier	C an35	0		

Segment Notes:

This segment is used to indicate numbers which are to be marked on packages for the line items in the message.

Example:

GIN+BJ+354123450000000014:354123450000000106'

Segment number: 70

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49

SG37 - C 9999 - LOC-QTY-DTM

LOC - M 1 - Place/location identification

Function:

To identify a place or a location and/or related locations.

		EDIFACT	GS1	*	Description
3227	Location function code qualifier	M an3	M	*	7 = Place of delivery
C517	LOCATION IDENTIFICATION	С	A		
3225	Location name code	C an25	R		GLN - Format n13
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		9 = GS1 DE 3055 must be used if DE 3225 is used and does not contain an UN/LOCODE.
3224	Location name	C an256	O		
C519	RELATED LOCATION ONE IDENTIFICATION	С	O		
3223	First related location name code	C an25	R		Specify ultimate delivery location, e.g. a specific point on a works site. Global Location Number GLN - Format n13
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		DE 3055 must be used if DE 3223 is used and does not contain an UN/LOCODE. $9 = GS1$
3222	First related location name	C an70	O		
C553	RELATED LOCATION TWO IDENTIFICATION	С	O		
3233	Second related location name code	C an25	R		Used to further detail the delivery location. Global Location Number GLN - Format n13
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		DE 3055 must be used if DE 3233 is used and does not contain an UN/LOCODE. 9 = GS1
3232	Second related location name	C an70	0		
5479	Relation code	C an3	N		

Segment Notes:

This segment is used to identify the location of delivery for a split delivery order.

Example:

LOC+7+4012345500004::9'

Segment number: 71

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG37	- C	9999 - LOC-QTY-DTM
QTY	- C	1 - Quantity

Function:

To specify a pertinent quantity.

		EDIFACT	GS1	*	Description
C186	QUANTITY DETAILS	M	M		
6063	Quantity type code qualifier	M an3	M	*	11 = Split quantity
6060	Quantity	M an35	M		
6411	Measurement unit code	C an3	D		KGM = kilogram This DE is only used if the product being ordered is a variable quantity product.

Segment Notes:

This segment is used to indicate the delivery quantity for the delivery location specified in the previous LOC segment. The total of all quantities specified in segment group 37 for the line, must equal the value for the total quantity detailed in the QTY segment at line level.

Example:

QTY+11:14'

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Segment number: 72

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG37	- C	9999 - LOC-QTY-DTM
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	2 = Delivery date/time, requested 10 = Shipment date/time, requested 11 = Despatch date and/or time 61 = Cancel if not delivered by this date 63 = Delivery date/time, latest 64 = Delivery date/time, earliest 69 = Delivery date/time, promised for X14 = Requested for delivery week commencing (GS1 Temporary Code) 200 = Pick-up/collection date/time of cargo 364 = Minimum shelf life remaining at time of despatch period
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD

Segment Notes:

This segment is used to indicate the date/time on which the split delivery will take place to the location identified in the LOC segment.

Example:

DTM+2:20020915:102'

This example requests delivery on the 15th of September 2002.

DTM+63:200209181730:203'

This example states that the latest delivery date is the 18th of September 2002 at 5:30pm.

5. Segments Layout

Segment number: 73

SG28 - C $200000-LIN\text{-}PIA\text{-}IMD\text{-}MEA\text{-}QTY\text{-}ALI\text{-}DTM\text{-}MOA\text{-}GIN\text{-}QVR\text{-}FTX\text{-}SG32\text{-}SG33\text{-}SG34\text{-}SG37\text{-}}$ SG38-SG39-SG43-SG49 **SG38** - C 10 - TAX-MOA

TAX - M 1 - Duty/tax/fee details

Function:

To specify relevant duty/tax/fee information.

		EDIFACT	GS1	*	Description
5283	Duty or tax or fee function code qualifier	M an3	M		5 = Customs duty 7 = Tax
C241	DUTY/TAX/FEE TYPE	С	D		
5153	Duty or tax or fee type name code	C an3	0		GST = Goods and services tax IMP = Import tax VAT = Value added tax
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		
5152	Duty or tax or fee type name	C an35	O		
C533	DUTY/TAX/FEE ACCOUNT DETAIL	С	0		
5289	Duty or tax or fee account code	M an6	M		
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		
5286	Duty or tax or fee assessment basis value	C an15	0		
C243	DUTY/TAX/FEE DETAIL	C	A		
5279	Duty or tax or fee rate code	C an7	O		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5278	Duty or tax or fee rate	C an17	R		
5273	Duty or tax or fee rate basis code	C an12	O		
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		
5305	Duty or tax or fee category code	C an3	D		A = Mixed tax rate E = Exempt from tax S = Standard rate
3446	Party tax identifier	C an20	O		
1227	Calculation sequence code	C an3	N		

Segment Notes:

This segment is used to identify the type and rate of tax that is applicable for the current line item. This segment is only used if the tax rate at line level differs from the rate specified in the header section.

Example:

ORDERS Purchase order message

5. Segments Layout

Segment number: 73

TAX+7+VAT+++:::17.5+S'

Dependency Notes:

DE C241 and 5305: Tax types and categories will differ from country to country. They are to be defined by

national guidelines.

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5. Segments Layout

Segment number: 74

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG38	- C	10 - TAX-MOA
MOA	- C	1 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		124 = Tax amount 125 = Taxable amount
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to indicate tax amounts related to the preceding TAX segment.

Example:

MOA+124:324.55'

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Segment number: 75

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG39	- C	999 - NAD-SG42
NAD	- M	1 - Name and address

Function:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

		EDIFACT	GS1	*	Description
3035	Party function code qualifier	M an3	M		UD = Ultimate customer
C082	PARTY IDENTIFICATION DETAILS	С	A		
3039	Party identifier	M an35	M		GLN -Format n13
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	R	*	9 = GS1
C058	NAME AND ADDRESS	С	O		This composite may only be used to fulfill the requirements of directive 2003/58/EC, article 4.
3124	Name and address description	M an35	M		
3124	Name and address description	C an35	0		
3124	Name and address description	C an35	0		
3124	Name and address description	C an35	0		
3124	Name and address description	C an35	0		
C080	PARTY NAME	С	D		
3036	Party name	M an35	M		
3036	Party name	C an35	О		
3036	Party name	C an35	О		
3036	Party name	C an35	0		
3036	Party name	C an35	0		
3045	Party name format code	C an3	0		
C059	STREET	С	D		
3042	Street and number or post office box identifier	M an35	M		
3042	Street and number or post office box identifier	C an35	O		
3042	Street and number or post office box identifier	C an35	O		
3042	Street and number or post office box identifier	C an35	О		
3164	City name	C an35	D		
C819	COUNTRY SUB-ENTITY DETAILS	С	D		
3229	Country sub-entity name code	C an9	0		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency	C an3	O		

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Segment number: 75

		EDIFACT	GS1	*	Description
	code				
3228	Country sub-entity name	C an70	O		County/State, clear text.
3251	Postal identification code	C an17	D		
3207	Country name code	C an3	D		ISO 3166 two alpha code

Segment Notes:

This segment is used to specify the ultimate (end) customer for the current line item, i.e., the party sending the order will in turn sell the goods to, the party on whose behalf the buyer is acting as an agent.

Example:

NAD+UD+5412345000013::9'

Dependency Notes:

The following composites and data elements are only used when a coded name and address can not be used.

The affected composites and data elements are as follows:

C080 - C059 - 3164 - C819 - 3251 - 3207

5. Segments Layout

Segment number: 76

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG39	- C	999 - NAD-SG42
SG42	- C	5 - CTA-COM
CTA	- M	1 - Contact information

Function:

To identify a person or a department to whom communication should be directed.

		EDIFACT	GS1	*	Description
3139	Contact function code	C an3	R		BO = After business hours contact IC = Information contact
C056	DEPARTMENT OR EMPLOYEE DETAILS	С	O		
3413	Department or employee name code	C an17	O		
3412	Department or employee name	C an35	O		

Segment Notes:

This segment is used to provide contact and communications information for the ultimate customer identified in the NAD segment.

Example:

CTA+IC+:MARK CARTER'

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Segment number: 77

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG39	- C	999 - NAD-SG42
SG42	- C	5 - CTA-COM
COM	- C	5 - Communication contact

Function:

To identify a communication number of a department or a person to whom communication should be directed.

		EDIFACT	GS1	*	Description
C076	COMMUNICATION CONTACT	M	M		
3148	Communication address identifier	M an512	M		
3155	Communication address code qualifier	M an3	M		EM = Electronic mail TE = Telephone AO = Uniform Resource Location (URL)

Segment Notes:

This segment is used to identify the communications number and the type of communications used for the person or department identified in the CTA segment.

Example:

COM+00448132445322:TE'

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5. Segments Layout

Segment number: 78

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
ALC	- M	1 - Allowance or charge

Function:

To identify allowance or charge details.

To ident	ify allowance or charge details.				
		EDIFACT	GS1	*	Description
5463	Allowance or charge code qualifier	M an3	M		A = Allowance C = Charge N = No allowance or charge
C552	ALLOWANCE/CHARGE INFORMATION	С	О		
1230	Allowance or charge identifier	C an35	D		If code '69' is used in DE 5189, the agreement number must be specified in DE 1230.
5189	Allowance or charge identification code	C an3	0		 1 = Handling commission 32 = Courier fee 69 = Charge for a customer specific finish
4471	Settlement means code	C an3	0		 3 = Vendor check/cheque to customer 5 = Charge to be paid by vendor 6 = Charge to be paid by customer
1227	Calculation sequence code	C an3	O		1 = First step of calculation 2 = Second step of calculation etc, etc, etc, etc 9 = Ninth step of calculation The calculation sequence indicator is used when multiple allowances and/or charges are applicable. If various allowances and/or charges percentages, quantities, monetary amounts or rates are applicable to the same base price, then the calculation sequence indicator will always equal one. If the various allowances and/or charges are applied against a fluctuating price (constantly because of the application of other allowances and/or charges) then the sequence of calculation is indicated using this data element. If the allowance or charge is not to be applied against a fixed price then the calculation sequence indicator must be included.
C214	SPECIAL SERVICES IDENTIFICATION	С	D		This composite is only used if the buyer knows the type of allowance or charge.
7161	Special service description code	C an3	R		DDA = Dealer discount/allowance (GS1 Temporary Code) TD = Trade discount X40 = Allowance/charge regulated by law (GS1 Temporary Code)
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D	*	9 = GS1 91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent This data element is only used if GS1 Codes are used in data element 7161.
7160	Special service description	C an35	0		

ORDERS Purchase order message

5. Segments Layout

ı		1 1	1	
7160	Special service description	C an35		

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ORDERS Purchase order message

5. Segments Layout

Segment number: 78

EDIFACT	GS1	*	Description
	O		

Segment Notes:

This segment is used to specify any allowances or charges which are applicable for the current line item. If allowances and charges are applicable for the same line item they must be indicated using separate repeats of segment group 43.

As the calculation price type (data element 5125 PRI segment) used in the purchase order is always a net price, allowances and/or charges specified in the ALC segment are for information purposes only.

Example:

ALC+A+++1'

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5. Segments Layout

Segment number: 79

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
ALI	- C	5 - Additional information

Function:

To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.

		EDIFACT	GS1	*	Description
3239	Country of origin name code	C an3	О		Use ISO 3166 two alpha
9213	Duty regime type code	C an3	O		 1 = Origin subject to EC/EFTA preference 2 = Origin subject to other preference agreement
4183	Special condition code	C an3	O		6 = Subject to bonus 8 = Subject to discount 174 = Product not genetically modified
4183	Special condition code	C an3	О		
4183	Special condition code	C an3	O		
4183	Special condition code	C an3	О		
4183	Special condition code	C an3	0		

Segment Notes:

This segment is used to indicate any special conditions related to the allowances and/or charges specified in the ALC segment.

Example:

ALI+++8'

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5. Segments Layout

Segment number: 80

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
DTM	- C	5 - Date/time/period

Function:

To specify date, and/or time, or period.

		EDIFACT	GS1	*	Description
C507	DATE/TIME/PERIOD	M	M		
2005	Date or time or period function code qualifier	M an3	M	*	194 = Start date/time 206 = End date/time
2380	Date or time or period value	C an35	R		
2379	Date or time or period format code	C an3	R		102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment Notes:

This segment is used to indicate any dates related to the allowances or/charges information specified in the ALC segment.

Example:

DTM+194:20021101:102' DTM+206:20021115:102'

This example indicates that the allowances and/or charges are to start on the 1st of November 2002 and finish on the 15th of November 2002.

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5. Segments Layout

Segment number: 81

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG44	- C	1 - QTY-RNG
QTY	- M	1 - Quantity

Function:

To specify a pertinent quantity.

		EDIFACT	GS1	*	Description
C186	QUANTITY DETAILS	M	M		
6063	Quantity type code qualifier	M an3	M	*	1 = Discrete quantity
					193 = Free quantity included
6060	Quantity	M an35	M		
6411	Measurement unit code	C an3	D		This data element is only used if the current product is of variable quantity.

Segment Notes:

This segment is used to specify quantity allowance/charge information.

Example:

QTY+1:14'

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Segment number: 82

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG44	- C	1 - QTY-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		1 = Allowance range2 = Charge range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		KGM = kilogram
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	0		

Segment Notes:

This segment is used to specify ranges which apply to the previous QTY segment.

Example:

RNG+1+KGM:15'

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5. Segments Layout

Segment number: 83

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG45	- C	1 - PCD-RNG
PCD	- M	1 - Percentage details

Function:

To specify percentage information.

		EDIFACT	GS1	*	Description
C501	PERCENTAGE DETAILS	M	M		
5245	Percentage type code qualifier	M an3	M		3 = Allowance or charge
5482	Percentage	C n10	R		
5249	Percentage basis identification code	C an3	O		
1131	Code list identification code	C an17	О		
3055	Code list responsible agency code	C an3	D		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify percentage allowance/charge information.

Example: PCD+3:1.25'

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Segment number: 84

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG45	- C	1 - PCD-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		1 = Allowance range2 = Charge range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		KGM = kilogram
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	0		

Segment Notes:

This segment is used to specify ranges which apply to the previous PCD segment.

Example:

RNG+1+KGM:250:600'

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Segment number: 85

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG46	- C	2 - MOA-RNG
MOA	- M	1 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		23 = Charge amount 178 = Exact amount 204 = Allowance amount
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	O		Use ISO 4217 three alpha
6343	Currency type code qualifier	C an3	0		
4405	Status description code	C an3	0		

Segment Notes:

This segment is used to specify monetary amount allowance/charge information.

Example:

MOA+23:500'

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5. Segments Layout

Segment number: 86

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG46	- C	2 - MOA-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		3 = Monetary range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		KGM = kilogram
6162	Range minimum value	C n18	О		
6152	Range maximum value	C n18	О		

Segment Notes:

This segment is used to specify ranges which apply to the previous MOA segment.

Example:

RNG+3+KGM:800:1200'

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Segment number: 87

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG47	- C	1 - RTE-RNG
RTE	- M	1 - Rate details

Function:

To specify rate information.

		EDIFACT	GS1	*	Description
C128	RATE DETAILS	M	M		
5419	Rate type code qualifier	M an3	M		1 = Allowance rate2 = Charge rate
5420	Unit price basis rate	M n15	M		
5284	Unit price basis value	C n9	A		
6411	Measurement unit code	C an3	О		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify rate allowance/charge information.

Example: RTE+2:5.5'

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5. Segments Layout

Segment number: 88

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG47	- C	1 - RTE-RNG
RNG	- C	1 - Range details

Function:

To identify a range.

		EDIFACT	GS1	*	Description
6167	Range type code qualifier	M an3	M		1 = Allowance range2 = Charge range
C280	RANGE	С	R		
6411	Measurement unit code	M an3	M		
6162	Range minimum value	C n18	0		
6152	Range maximum value	C n18	0		

Segment Notes:

This segment is used to specify ranges which apply to the previous RTE segment.

Example:

RNG+2+KGM:20:100'

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5. Segments Layout

Segment number: 89

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG48	- C	5 - TAX-MOA
TAX	- M	1 - Duty/tax/fee details

Function:

To specify relevant duty/tax/fee information.

		EDIFACT	GS1	*	Description
5283	Duty or tax or fee function code qualifier	M an3	M		5 = Customs duty 7 = Tax
C241	DUTY/TAX/FEE TYPE	С	D		
5153	Duty or tax or fee type name code	C an3	O		GST = Goods and services tax VAT = Value added tax
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5152	Duty or tax or fee type name	C an35	0		
C533	DUTY/TAX/FEE ACCOUNT DETAIL	С	0		
5289	Duty or tax or fee account code	M an6	M		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5286	Duty or tax or fee assessment basis value	C an15	О		
C243	DUTY/TAX/FEE DETAIL	С	A		
5279	Duty or tax or fee rate code	C an7	O		
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		
5278	Duty or tax or fee rate	C an17	R		
5273	Duty or tax or fee rate basis code	C an12	O		
1131	Code list identification code	C an17	0		
3055	Code list responsible agency code	C an3	D		
5305	Duty or tax or fee category code	C an3	D		A = Mixed tax rate E = Exempt from tax S = Standard rate
3446	Party tax identifier	C an20	N		
1227	Calculation sequence code	C an3	N		

Segment Notes:

This segment is used to specify any taxes or duties which are related to the allowance or charge for the current line item.

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ORDERS Purchase order message

5. Segments Layout

Segment number: 89

Example:

TAX+7+VAT+++:::17.5+S'

Dependency Notes:

DE C241 and 5305: Tax types and categories will differ from country to country. They are to be defined by

national guidelines.

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5. Segments Layout

Segment number: 90

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG43	- C	99 - ALC-ALI-DTM-SG44-SG45-SG46-SG47-SG48
SG48	- C	5 - TAX-MOA
MOA	- C	1 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		124 = Tax amount 125 = Taxable amount
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to specify monetary amounts related to the previous TAX segment.

Example:

MOA+124:48.90'

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5. Segments Layout

Segment number: 91

SG28	- C	200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-MOA-GIN-QVR-FTX-SG32-SG33-SG34-SG37-SG38-SG39-SG43-SG49
SG49	- C	10 - TDT
TDT	- M	1 - Details of transport

Function:

To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport.

The segment may be pointed to by the TPL segment.

		EDIFACT	GS1	*	Description
8051	Transport stage code qualifier	M an3	M		12 = At departure 13 = At destination 20 = Main-carriage transport
8028	Means of transport journey identifier	C an17	O		Reference number covering the transport.
C220	MODE OF TRANSPORT	C	A		
8067	Transport mode name code	C an3	R		10 = 20 = 30 = 40 =
8066	Transport mode name	C an17	N		
C228	TRANSPORT MEANS	С	0		Data Elements 8179 and 8178 are only used when the type of transport must be specifically identified, that is, a generic description such as road transport is unsuitable.
8179	Transport means description code	C an8	D		23 = Rail bulk car 31 = Truck
8178	Transport means description	C an17	D		
C040	CARRIER	С	0		
3127	Carrier identifier	C an17	A		Global Location Number GLN - Format n13
1131	Code list identification code	C an17	O		
3055	Code list responsible agency code	C an3	D		9 = GS1
3128	Carrier name	C an35	0		
8101	Transit direction indicator code	C an3	0		BS = Buyer to supplier SB = Supplier to buyer
C401	EXCESS TRANSPORTATION INFORMATION	С	N		
8457	Excess transportation reason code	M an3			
8459	Excess transportation responsibility code	M an3			
7130	Customer shipment authorisation identifier	C an17			
C222	TRANSPORT IDENTIFICATION	С	О		
8213	Transport means identification name identifier	C an9	O		
1131	Code list identification code	C an17	О		

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ORDERS Purchase order message

5. Segments Layout

Segment number: 91

		EDIFACT	GS1	*	Description
3055	Code list responsible agency code	C an3	D		DE 3055 must be used if DE 8213 is used.
8212	Transport means identification name	C an35	R		Vehicle license plate/Aircraft number.
8453	Transport means nationality code	C an3	О		ISO 3166 two alpha code
8281	Transport means ownership indicator code	C an3	N		

Segment Notes:

The TDT segment can be used to specify transport information for the line item, such as requesting an express transport service. It overrides any transport details specified in the TDT segment at the heading level of the message.

Example:

TDT+20++30+31'

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ORDERS Purchase order message

5. Segments Layout

Segment number: 92

UNS - M 1 - Section control

Function:

To separate header, detail and summary sections of a message.

Notes:

To be used by message designers only when required to avoid ambiguities.

		EDIFACT	GS1	*	Description
0081	Section identification	M a1	M	*	S = Detail/summary section separation

Segment Notes:

This segment is used to separate the detail and summary sections of the message.

Example:

UNS+S'

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5. Segments Layout

Segment number: 93

MOA - C 99 - Monetary amount

Function:

To specify a monetary amount.

		EDIFACT	GS1	*	Description
C516	MONETARY AMOUNT	M	M		
5025	Monetary amount type code qualifier	M an3	M		79 = Total line items amount 86 = Message total monetary amount 176 = Message total duty/tax/fee amount 259 = Total charges 260 = Total allowances
5004	Monetary amount	C n35	R		
6345	Currency identification code	C an3	N		
6343	Currency type code qualifier	C an3	N		
4405	Status description code	C an3	N		

Segment Notes:

This segment is used to indicate total amounts for the order.

Example:

MOA+79:15000'

MOA+259:400'

MOA+260:1800'

Assuming that the currency of the order is EURO, the total value of the line items identified in the message is 15000 EURO, with the total value of charges and allowances equalling 400 and 1800 EURO respectively.

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5. Segments Layout

Segment number: 94

CNT	- C	10 - Control total	
Function:			

To provide control total.

		EDIFACT	GS1	*	Description
C270	CONTROL	M	M		
6069	Control total type code qualifier	M an3	M	*	1 = Total value of the quantity segments at line level in a message 2 = Number of line items in message 7 = Total gross weight 29 = Total net weight of consignment 15 = Total consignment, cube When using code '1', the value expressed in data element 6066 will be the addition of all the values of data element 6060 at LIN level.
6066	Control total value	M n18	M		
6411	Measurement unit code	C an3	О		

Segment Notes:

This segment is used to provide message control totals.

Example: CNT+2:4'

There are four LIN segments in the current message.

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ORDERS Purchase order message

5. Segments Layout

Segment number: 95

UNT - M 1 - Message trailer

Function:

To end and check the completeness of a message.

Notes:

1. 0062, the value shall be identical to the value in 0062 in the corresponding UNH segment.

		EDIFACT	GS1	*	Description
0074	Number of segments in a message	M n10	M		The total number of segments in the message is detailed here.
0062	Message reference number	M an14	M		The message reference number detailed here should equal the one specified in the UNH segment.

Segment Notes:

This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

Example:

UNT+112+ME000001'

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6. Examples

The following is an example of a simple purchase order for one line item between a buyer identified by GLN 5412345000013 and a supplier identified by GLN 4012345500004.

The order is placed the 30th August 2002. It is based on a contract drawn 25th August 2002 with reference 652744. The purchase order buyer's reference is 128576.

The buyer orders 48 units of the product identified by GTIN 400862141404 at a net unit price of 14.58 pounds sterling for a total item amount of 699.84 pounds sterling. The net unit price for the product is covered by a contract specific to that product dated the 1st August 2002 with a reference number of AUG93RNG04.

A currency exchange rate of 1.67 Euros to a one pound sterling valid for the month of August 2002 is specified. The product is a standard rated VAT item with a VAT rate of 17.5%. The buyer's internal product code for the product is identified as ABC1234.

The buyer requests that the seller mark the expiry date for the products on the product packaging. The delivery of the product is requested for two locations. Both locations are to get 24 pieces, location 3312345502000 has requested delivery for the 15th of September 2002, and location 3312345501003 has requested delivery for 13th of September 2002.

Purchase Order message:

UNH+ME000001+ORDERS:D:01B:UN:EAN010'	Message header
	Message Headel

BGM+220+128576+9' Order number 128576

DTM+137:20020830:102' Message date 30th of August 2002

PAI+::42' Instruction to pay in Bank Account

ALI+++136' Group conditions apply to the entire ORDER

FTX+ZZZ+1+001::91' Free text mutually defined

RFF+CT:652744' Order is based on contract number 652744

DTM+171:20020825:102' Date of contract 25th of August 2002

NAD+BY+5412345000013::9' Buyer is identified by GLN 5412345000013

RFF+VA:87765432' Buyer's VAT number is 87765432

CTA+OC+:P FORGET' Order contact is PForget

COM+0044715632478:TE' Telephone number of order contact

NAD+SU+4012345500004::9' Supplier is identified by GLN 4012345500004

RFF+VA:56225432' Supplier's VAT number is 56225432

CUX+2:GBP:9+3:EUR:4+1.67' Ordering currency is Pounds Sterling with the invoicing

currency identified as Euros The exchange rate between them is 1 Pound Sterling equals 1.67 Euros

DTM+134:2002080120020831:718' Period on which rate of exchange date is based is the

1st of August 2002 - 31st of August 2002

TDT+20++30+31' Order requests that the main carriage transport used

to deliver the goods is a truck

TOD+3++CIF:2E:9' Terms of delivery are to be Cost, Insurance and

Freight

LOC+1+BE-BRU' The named port is Brussels

6. Examples

LIN+1++4000862141404:SRV' First product order is identified by GTIN

4000862141404

PIA+1+ABC1234:IN' In addition the buyer's part number ABC1234 is

provided

IMD+C++TU::9'

The ordered item is a traded unit

QTY+21:48' Ordered quantity is 48 units

MOA+203:699.84' Value of order line is 699.84 Pounds Sterling

PRI+AAA:14.58:CT:AAE:1:KGM' Fixed net calculation price is 14.58 Pounds Sterling

RFF+PL:AUG93RNG04' Price is taken from the price list AUG93RNG04

DTM+171:20020801:102' Price list date 1st of August 2002

PAC+2+:51+CS' Two packages (cases) barcoded with ITF14

PCI+14' The expiry date of the product is to be marked on it's

packaging

LOC+7+3312345502000::9'

The second place to which the product is to be

delivered is identified by GLN 3312345502000

QTY+11:24' The quantity to be delivered at this location is 24

DTM+2:20020915:102' The quantity should be delivered on the 15th of

September 2002

LOC+7+3312345501003::9' The first place to which the product is to be delivered is

identified by GLN 3312345501003

QTY+11:24' The quantity to be delivered at this location is 24

DTM+2:20020913:102' The quantity should be delivered on the 13th of

September 2002

TAX+7+VAT+++:::17.5+S' The product is subject to the standard VAT rate of 17.5

%

UNS+S' Message detail/summary separator

CNT+2:1' Count of the number of LIN segments in the message

UNT+39+ME000001' Total number of segments in the message equals 39

Note:

The EDI interchange will include the UNB..UNZ segments and, if applicable, the UNG..UNE segments. (see Part I, section 5.7)