

EANCOM[®] 2002

PART III

Edition 2016

DATA ELEMENT & CODE SETS DIRECTORY

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Introduction

The Data Elements and Code Sets Directory contains a list of all data elements which appear in segments in the EANCOM® 2002 messages. For coded data elements the appropriate code set is highlighted.

For each data element the following information is provided: Tag, name and description. In addition for all coded data elements the code values associated with the data element, their names, and descriptions are indicated. Where necessary, an EANCOM® note has been added.

The majority of the code values in the EANCOM® 2002 code sets are taken directly from the UN/EDIFACT D.09B directory which was published in summer 2009.

Additionally some code values which are EANCOM® specific are also included in the code sets. These codes are not part of the UN/EDIFACT directory and have been allocated as temporary code values in advance of EDIFACT code values being made available.

The temporary code values are easily recognisable by the '**GS1 Code**' or '**SWIFT Code**' message immediately following the code. The '**SWIFT Code**' codes were included in the codelist with the approval of SWIFT.

Where applicable temporary code values contained in this release of the code sets will be forwarded to UN/EDIFACT for official code values in due course.

Code values with a '+' sign before the code name are codes which have been added to the code sets since the last release of the EANCOM® 1997 code sets in July 1997. These codes have been added either as a result of successful change requests or following their publication in one of the new messages published in EANCOM® 1997. Please note that it may not be possible to use these codes in all messages as restricted code lists apply to some data elements in some messages. If in doubt please contact your numbering organisation before using codes in a restricted code list.

Code values with a '@' sign before the code name are codes which have been added to the code sets because UN/EDIFACT has allocated formal values for previous temporary codes. To the right hand side of the name and definition of every code marked with the '@' sign, the code value which has been replaced is detailed. These old code values are provided simply for information purposes to assist users to map previous temporary codes to new EDIFACT ones. Additionally, the "@" sign will be used if the code definition, name or tag, or any combination of these is changed.

Code values with a '++' sign before the code name are codes which have been added to the code sets since the Ed. 2008 publication of EANCOM®, '@@' shows modification since the Ed. 2008 publication.

Code values with a '+++' sign before the code name are codes which have been added to the code sets since the Ed. 2010 publication of EANCOM®, '@@@' shows modification since the Ed. 2010 publication.

Code values with a '4+' sign before the code name are codes which have been added to the code sets since the Ed. 2012 publication of EANCOM®, '4@' shows modification since the Ed. 2012 publication.

Code values with a '5+' sign before the code name are codes which have been added to the code sets since the Ed. 2014 publication of EANCOM®, '5@' shows modification since the Ed. 2014 publication.

Code values with a '6+' sign before the code name are codes which have been added to the code sets since the Ed. 2016 publication of EANCOM®, '6@' shows modification since the Ed. 2016 publication.

Code values with a 'X' sign before the code name are codes which are marked for deletion and will not exist anymore in the next release of EANCOM®.

Code values with a '-' sign before the code name are codes which have been deleted in the current release (not physically).

A number in squared brackets at the beginning of the code name refers to the Trade Data Element Directory UNTDED.

In the column headed with an "S" codes which are only used in syntax 3 messages are marked with a "3", whereas codes used in syntax 4 messages are marked with a "4". Where neither "3" or "4" is marked in the column, the use of the code value is independant from a specific syntax version.

Any user requiring additional code values not currently contained in the EANCOM® code sets should address their

Introduction

needs to their local GS1 member organisation via the change requests procedure (See Part I, Section 3.1.2). Accepted change requests for additional code values may be implemented bi-laterally among trading partners before they appear in the EANCOM® code sets.

2. Index by data element name

Data Element Name	Tag
Acknowledgement request	0031
Action request/notification description code	1229
Action, coded	0083
Adjustment reason description code	4465
Allowance or charge code qualifier	5463
Allowance or charge identification code	5189
Association assigned code	0057
Attribute function code qualifier	9017
Back order arrangement type code	4455
Bank operation code	4383
Business function code	4025
Business function type code qualifier	4027
Calculation sequence code	1227
Cargo type classification code	7085
Change reason description code	4295
Characteristic description code	7037
Characteristic value description	7110
Characteristic value description code	7111
Class type code	7059
Code list identification code	1131
Code list responsible agency code	3055
Communication address code qualifier	3155
Communication medium type code	3153
Computer environment details code qualifier	1501
Computer environment name code	1511
Configuration operation code	7083
Contact function code	3139
Container or package contents indicator code	8275
Contract and carriage condition code	4065
Control total type code qualifier	6069
Controlling agency	0051
Country name code	3207
Country of origin name code	3239
Currency identification code	6345
Currency type code qualifier	6343

2. Index by data element name

Data Element Name	Tag
Currency usage code qualifier	6347
Dangerous goods regulations code	8273
Data format description code	1503
Date or time or period format code	2379
Date or time or period function code qualifier	2005
Delivery instruction code	4493
Delivery or transport terms description code	4053
Delivery or transport terms function code	4055
Delivery plan commitment level code	4017
Description format code	7077
Despatch pattern code	2015
Despatch pattern timing code	2017
Dimension type code qualifier	6145
Discrepancy nature identification code	4221
Document line action code	1073
Document name code	1001
Document status code	1373
Duty or tax or fee category code	5305
Duty or tax or fee function code qualifier	5283
Duty or tax or fee rate basis code	5273
Duty or tax or fee type name code	5153
Duty regime type code	9213
Enacting party identifier	3301
Equipment size and type description code	8155
Equipment status code	8249
Equipment supplier code	8077
Equipment type code qualifier	8053
Exchange rate currency market identifier	6341
Financial transaction type code	4487
First related location name code	3223
Free text function code	4453
Free text value code	4441
Frequency code	2013
Full or empty indicator code	8169
Geographic area code	3279

2. Index by data element name

Data Element Name	Tag
Government agency identification code	9415
Government involvement code	9411
Government procedure code	9353
Handling instruction description code	4079
Hazardous means of transport category code	8325
Hierarchical structure relationship code	7171
Hierarchy object code qualifier	7173
Institution name code	3433
Instruction description code	4401
Instruction receiving party identifier	3285
Instruction type code qualifier	4403
Intra-company payment indicator code	4463
Inventory balance method code	4503
Inventory movement direction code	4501
Inventory type code	7491
Item characteristic code	7081
Item description code	7009
Item type identification code	7143
Language name code	3453
Location function code qualifier	3227
Marking instructions code	4233
Measured attribute code	6313
Measurement purpose code qualifier	6311
Measurement significance code	6321
Measurement unit code	6411
Message function code	1225
Message release number	0054
Message type	0065
Message version number	0052
Monetary amount type code qualifier	5025
Non-discrete measurement name code	6155
Object identification code qualifier	7405
Object type code qualifier	7495
Package type description code	7065
Packaging danger level code	8339

2. Index by data element name

Data Element Name	Tag
Packaging level code	7075
Packaging related description code	7233
Packaging terms and conditions code	7073
Partner identification code qualifier	0007
Party function code qualifier	3035
Party name format code	3045
Payment channel code	4435
Payment conditions code	4439
Payment guarantee means code	4431
Payment means code	4461
Payment terms description identifier	4277
Payment terms type code qualifier	4279
Percentage basis identification code	5249
Percentage type code qualifier	5245
Period type code	2151
Physical or logical state description code	7007
Physical or logical state type code qualifier	7001
Price code qualifier	5125
Price multiplier type code qualifier	5393
Price specification code	5387
Price type code	5375
Process type description code	7187
Processing indicator description code	7365
Processing priority code	0029
Product group name code	5389
Product group type code	5379
Product identifier code qualifier	4347
Quantity type code qualifier	6063
Range type code qualifier	6167
Rate type code qualifier	5419
Recipient's reference/password qualifier	0025
Reference code qualifier	1153
Requested information description code	4511
Response type code	4343
Returnable package freight payment responsibility code	8395

2. Index by data element name

Data Element Name	Tag
Returnable package load contents code	8393
Seal condition code	4517
Sealing party name code	9303
Second related location name code	3233
Section identification	0081
Sector area identification code qualifier	7293
Sequence identifier source code	1159
Service requirement code	7273
Service segment tag, coded	0013
Settlement means code	4471
Special condition code	4183
Special service description code	7161
Status category code	9015
Status description code	4405
Status reason description code	9013
Sub-line indicator code	5495
Sub-line item price change operation code	5213
Substitution condition code	4457
Syntax error, coded	0085
Syntax identifier	0001
Syntax version number	0002
Temperature type code qualifier	6245
Terms time relation code	2009
Test indicator	0035
Text subject code qualifier	4451
Time reference code	2475
Trade class code	4043
Transit direction indicator code	8101
Transport charges payment method code	4215
Transport means description code	8179
Transport means nationality code	8453
Transport means ownership indicator code	8281
Transport mode name code	8067
Transport movement code	8323
Transport service priority code	4219

2. Index by data element name

Data Element Name	Tag
Transport stage code qualifier	8051
Unit type code qualifier	6353

3. Index by data element tag

Tag	Data Element Name
0001	Syntax identifier
0002	Syntax version number
0007	Partner identification code qualifier
0013	Service segment tag, coded
0025	Recipient's reference/password qualifier
0029	Processing priority code
0031	Acknowledgement request
0035	Test indicator
0051	Controlling agency
0052	Message version number
0054	Message release number
0057	Association assigned code
0065	Message type
0081	Section identification
0083	Action, coded
0085	Syntax error, coded
0501	Security service, coded
0503	Response type, coded
0505	Filter function, coded
0507	Original character set encoding, coded
0513	Security party code list qualifier
0517	Date and time qualifier
0523	Use of algorithm, coded
0525	Cryptographic mode of operation, coded
0527	Algorithm, coded
0529	Algorithm code list identifier
0531	Algorithm parameter qualifier
0533	Mode of operation code list identifier
0541	Scope of security application, coded
0545	Certificate syntax and version, coded
0563	Validation value, qualifier
0567	Security status, coded
0575	List parameter qualifier
0577	Security party qualifier
0591	Padding mechanism, coded
0601	Padding mechanism code list identifier
0809	Object type attribute identification
0813	Reference qualifier
1001	Document name code
1073	Document line action code
1131	Code list identification code

3. Index by data element tag

Tag	Data Element Name
1153	Reference code qualifier
1159	Sequence identifier source code
1225	Message function code
1227	Calculation sequence code
1229	Action request/notification description code
1373	Document status code
1501	Computer environment details code qualifier
1503	Data format description code
1511	Computer environment name code
2005	Date or time or period function code qualifier
2009	Terms time relation code
2013	Frequency code
2015	Despatch pattern code
2017	Despatch pattern timing code
2151	Period type code
2379	Date or time or period format code
2475	Time reference code
3035	Party function code qualifier
3045	Party name format code
3055	Code list responsible agency code
3139	Contact function code
3153	Communication medium type code
3155	Communication address code qualifier
3207	Country name code
3223	First related location name code
3227	Location function code qualifier
3233	Second related location name code
3239	Country of origin name code
3279	Geographic area code
3285	Instruction receiving party identifier
3301	Enacting party identifier
3433	Institution name code
3453	Language name code
4017	Delivery plan commitment level code
4025	Business function code
4027	Business function type code qualifier
4043	Trade class code
4053	Delivery or transport terms description code
4055	Delivery or transport terms function code
4065	Contract and carriage condition code
4079	Handling instruction description code

3. Index by data element tag

Tag	Data Element Name
4183	Special condition code
4215	Transport charges payment method code
4219	Transport service priority code
4221	Discrepancy nature identification code
4233	Marking instructions code
4277	Payment terms description identifier
4279	Payment terms type code qualifier
4295	Change reason description code
4343	Response type code
4347	Product identifier code qualifier
4383	Bank operation code
4401	Instruction description code
4403	Instruction type code qualifier
4405	Status description code
4431	Payment guarantee means code
4435	Payment channel code
4439	Payment conditions code
4441	Free text value code
4451	Text subject code qualifier
4453	Free text function code
4455	Back order arrangement type code
4457	Substitution condition code
4461	Payment means code
4463	Intra-company payment indicator code
4465	Adjustment reason description code
4471	Settlement means code
4487	Financial transaction type code
4493	Delivery instruction code
4501	Inventory movement direction code
4503	Inventory balance method code
4511	Requested information description code
4517	Seal condition code
5025	Monetary amount type code qualifier
5125	Price code qualifier
5153	Duty or tax or fee type name code
5189	Allowance or charge identification code
5213	Sub-line item price change operation code
5245	Percentage type code qualifier
5249	Percentage basis identification code
5273	Duty or tax or fee rate basis code
5283	Duty or tax or fee function code qualifier

3. Index by data element tag

Tag	Data Element Name
5305	Duty or tax or fee category code
5375	Price type code
5379	Product group type code
5387	Price specification code
5389	Product group name code
5393	Price multiplier type code qualifier
5419	Rate type code qualifier
5463	Allowance or charge code qualifier
5495	Sub-line indicator code
6063	Quantity type code qualifier
6069	Control total type code qualifier
6145	Dimension type code qualifier
6155	Non-discrete measurement name code
6167	Range type code qualifier
6245	Temperature type code qualifier
6311	Measurement purpose code qualifier
6313	Measured attribute code
6321	Measurement significance code
6341	Exchange rate currency market identifier
6343	Currency type code qualifier
6345	Currency identification code
6347	Currency usage code qualifier
6353	Unit type code qualifier
6411	Measurement unit code
7001	Physical or logical state type code qualifier
7007	Physical or logical state description code
7009	Item description code
7037	Characteristic description code
7059	Class type code
7065	Package type description code
7073	Packaging terms and conditions code
7075	Packaging level code
7077	Description format code
7081	Item characteristic code
7083	Configuration operation code
7085	Cargo type classification code
7110	Characteristic value description
7111	Characteristic value description code
7143	Item type identification code
7161	Special service description code
7171	Hierarchical structure relationship code

3. Index by data element tag

Tag	Data Element Name
7173	Hierarchy object code qualifier
7187	Process type description code
7233	Packaging related description code
7273	Service requirement code
7293	Sector area identification code qualifier
7365	Processing indicator description code
7405	Object identification code qualifier
7491	Inventory type code
7495	Object type code qualifier
8051	Transport stage code qualifier
8053	Equipment type code qualifier
8067	Transport mode name code
8077	Equipment supplier code
8101	Transit direction indicator code
8155	Equipment size and type description code
8169	Full or empty indicator code
8179	Transport means description code
8249	Equipment status code
8273	Dangerous goods regulations code
8275	Container or package contents indicator code
8281	Transport means ownership indicator code
8323	Transport movement code
8325	Hazardous means of transport category code
8339	Packaging danger level code
8393	Returnable package load contents code
8395	Returnable package freight payment responsibility code
8453	Transport means nationality code
9013	Status reason description code
9015	Status category code
9017	Attribute function code qualifier
9213	Duty regime type code
9303	Sealing party name code
9353	Government procedure code
9411	Government involvement code
9415	Government agency identification code

0001

Syntax identifier

Coded identification of the agency controlling a syntax and syntax level used in an interchange.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0001SyntaxIdentifier>

		S	Old Code
	UNOA = UN/ECE level A As defined in the basic code table of ISO 646 with the exceptions of lower case letters, alternative graphic character allocations and national or application-oriented graphic character allocations.		
	UNOB = UN/ECE level B As defined in the basic code table of ISO 646 with the exceptions of alternative graphic character allocations and national or application-oriented graphic character allocations.		
	UNOC = UN/ECE level C As defined in ISO 8859-1 : Information processing - Part 1: Latin alphabet No. 1.		
	UNOD = UN/ECE level D As defined in ISO 8859-2 : Information processing - Part 2: Latin alphabet No. 2.		
	UNOE = UN/ECE level E As defined in ISO 8859-5 : Information processing - Part 5: Latin/Cyrillic alphabet.		
	UNOF = UN/ECE level F As defined in ISO 8859-7 : Information processing - Part 7: Latin/Greek alphabet.		
+	UNOG = UN/ECE level G As defined in ISO 8859-3 : Information processing - Part 3: Latin alphabet.	S4	
+	UNOH = UN/ECE level H As defined in ISO 8859-4 : Information processing - Part 4: Latin alphabet.	S4	
+	UNOI = UN/ECE level I As defined in ISO 8859-6 : Information processing - Part 6: Latin/Arabic alphabet.	S4	
+	UNOJ = UN/ECE level J As defined in ISO 8859-8 : Information processing - Part 8: Latin/Hebrew alphabet.	S4	
+	UNOK = UN/ECE level K As defined in ISO 8859-9 : Information processing - Part 9: Latin alphabet.	S4	
4+	UNOW = UN/ECE level W ISO 10646-1 octet with code extension technique to support UTF-8 (UCS Transformation Format, 8 bit) encoding.		
+	UNOX = UN/ECE level X Code extension technique as defined by ISO 2022 utilising the escape techniques in accordance with ISO 2375.	S4	
+	UNOY = UN/ECE level Y ISO 10646-1 octet without code extension technique.	S4	

0002

Syntax version number

Version number of the syntax identified in the syntax identifier (0001)

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0002SyntaxVersionNumber>

			S	Old Code
	3	= Version 3 ISO 9735 Amendment 1:1992. GS1 Description: Syntax version number 3. This code can be used with all of the character sets (A, B, C, D, E and F).	S3	
+	4	= Version 4 ISO 9735:1998.	S4	

0007

Partner identification code qualifier

Qualifier referring to the source of codes for the identifiers of interchanging partners.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0007PartnerIdentificationCodeQualifier>

			S	Old Code
@@	14	= GS1 Partner identification code assigned by GS1, an international organization of GS1 Member Organizations that manages the GS1 System.		

0013

Service segment tag, coded

Code identifying a segment.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0013ServiceSegmentTagCoded>

			S	Old Code
+	UCD	= Data element error indication To identify an erroneous simple, composite or component data element, and to identify the nature of the error.	S3	
+	UCF	= Functional group response To identify a functional group in the subject interchange and to indicate acknowledgement or rejection (action taken) of the UNG and UNE segments, and to identify any error related to these segments. Depending on the action code, it may also indicate the action taken on the messages within that functional group.	S3	
+	UCI	= Interchange response To identify the subject interchange, to indicate interchange receipt, to indicate acknowledgement or rejection (action taken) of the UNA, UNB and UNZ segments, and to identify any error related to these segments. Depending on the action code, it may also indicate the action taken on the functional groups and messages within that interchange.	S3	
+	UCM	= Message response To identify a message in the subject interchange, and to indicate that message's acknowledgement or rejection (action taken), and to identify any error related to the UNH and UNT segments.	S3	

0013

Service segment tag, coded
Code identifying a segment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0013ServiceSegmentTagCoded>

			S	Old Code
+	UCS	= Segment error indication To identify either a segment containing an error or a missing segment, and to identify any error related to the complete segment.	S3	
+	UNA	= Service string advice To define the characters selected for use as delimiters and indicators in the rest of the interchange that follows.	S3	
+	UNB	= Interchange header To start, identify and specify an interchange.	S3	
+	UNE	= Functional group trailer To end and check the completeness of a functional group.	S3	
+	UNG	= Functional group header To head, identify and specify a functional group.	S3	
+	UNH	= Message header To head, identify and specify a message.	S3	
+	UNS	= Section control To separate header, detail and summary sections of a message.	S3	
+	UNT	= Message trailer To end and check the completeness of a message.	S3	
+	UNZ	= Interchange trailer To end and check the completeness of an interchange.	S3	

0025

Recipient's reference/password qualifier
Qualifier for the recipient's reference or password.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0025RecipientsReferencePasswordQualifier>

			S	Old Code
	AA	= Reference Recipient's reference/password is a reference.		
	BB	= Password Recipient's reference/password is a password.		

0029

Processing priority code
Code determined by the sender requesting processing priority for the interchange.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0029ProcessingPriorityCode>

			S	Old Code
	A	= Highest priority Requested processing priority is the highest.		

0031

Acknowledgement request
Code determined by the sender for acknowledgement of the interchange.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0031AcknowledgementRequest>

			S	Old Code
1	=	Requested Acknowledgement is requested.		

0035

Test indicator
Indication that the interchange is a test.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0035TestIndicator>

			S	Old Code
1	=	Interchange is a test Indicates that the interchange is a test.		
4+	5	= Interchange is a service provider test Indicates that this interchange is a test with a service provider.		

0051

Controlling agency
Code to identify the agency controlling the specification, maintenance and publication of the message type.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0051ControllingAgency>

			S	Old Code
++	EN	= GS1 Partner identification code assigned by GS1, an international organization of GS1 Member Organizations that manages the GS1 System.		
	UN	= UN/CEFACT United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT). GS1 Description: UN Economic Commission for Europe (UN/ECE), Committee on the development of trade (TRADE), Working Party on facilitation of international trade procedures (WP.4).		

0052

Message version number
Version number of a message type.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0052MessageVersionNumber>

			S	Old Code
+	4	= Service message, version 4 Service messages approved and issued as a part of ISO 9735/Version 4, for use with that version of the syntax. Notes: For earlier versions of the UN/EDIFACT CONTRL message, each published by the UN as a stand-alone message, the version number to be used is specified in the message documentation.	S4	

0052

Message version number
Version number of a message type.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0052MessageVersionNumber>

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

0054

Message release number
Release number within the current message type version number (0052).

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0054MessageReleaseNumber>

		S	Old Code
+ 1	= First release Message approved and issued in the first release of the year of the UNTDID (United Nations Trade Data Interchange Directory).	S4	
+ 3	= Third release, CONTRL message Third release of the service message type CONTRL. Approved and issued as document TRADE/WP.4/R.1186/Rev.1 (including Corr.1) for use with version 2 and 3 of the syntax. Notes: This code shall only be used with the CONTRL message.		
+ 01B	= Release 2001 - B Message approved and issued in the second 2001 release of the UNTDID (United Nations Trade Data Interchange Directory).		

0057

Association assigned code
A code assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0057AssociationAssignedCode>

		S	Old Code
+ EAN001	= GS1 version control number (GS1 Permanent Code)		
+ EAN002	= GS1 version control number (GS1 Permanent Code)		
+ EAN003	= GS1 version control number (GS1 Permanent Code)		
+ EAN004	= GS1 version control number (GS1 Permanent Code)		
+ EAN005	= GS1 version control number (GS1 Permanent Code)		
+ EAN006	= GS1 version control number (GS1 Permanent Code)		
+ EAN007	= GS1 version control number (GS1 Permanent Code)		
+ EAN008	= GS1 version control number (GS1 Permanent Code)		
+ EAN009	= GS1 version control number (GS1 Permanent Code)		
+ EAN010	= GS1 version control number (GS1 Permanent Code)		
++ EAN011	= GS1 version control number (GS1 Permanent Code)		

0057

Association assigned code

A code assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0057AssociationAssignedCode>

			S	Old Code
+++	GDSN23	= GDSN version 2.3 (GS1 Permanent Code) Indicates that the message is a Global Data Synchronization Network version 2.3 message		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

			S	Old Code
+	APERAK	= Application error and acknowledgement message A code to identify the application error and acknowledgement message. GS1 Description: The function of this message is: a) to inform a message issuer that his message has been received by the addressee's application and has been rejected due to errors encountered during its processing in the application. b) to acknowledge to a message issuer the receipt of his message by the addressee's application.		
+	AUTACK	= Secure authentication and acknowledgement message A code to identify the secure authentication and acknowledgement message.	S4	
	BANSTA	= Banking status message A code to identify the banking status message. GS1 Description: Message sent by the receiver of a previously sent-message to report on the status of processing of this original message. It indicates, at the application level, the acceptance or rejection of the message or the ability for the receiver of the message to execute or not the instructions received.		
+	CNTCND	= Contractual conditions message A code to identify the contractual conditions message. GS1 Description: Message sent by a buyer to its supplier or by the supplier to the buyer, providing the contractual conditions of a previously negotiated contract in order to enable the automatic validation of orders and in the verification of invoices prior to payment.		
+	COACSU	= Commercial account summary message A code to identify the commercial account summary message. GS1 Description: A commercial account summary message enables the transmission of commercial data concerning payments made and outstanding items on an account over a period of time. The message may be sent at specific agreed fixed intervals or on demand, and may be sent to and, or, from trading parties, and, or their authorised agents.		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
COMDIS	<p>= Commercial dispute message</p> <p>A code to identify the commercial dispute message.</p> <p>GS1 Description: Message providing notice of commercial dispute against one or more invoices is usually raised by the buyer to notify the seller that something was found wrong with the goods delivered or the services rendered (goods damaged, delivery incomplete, delivery late, etc.). The dispute must be resolved before the related invoice can be settled. The message will be used to: - notify a dispute; - correspond about an existing dispute (structured information); - notify the settlement of a dispute. The message will serve at the same time as the dispute notice and as the dispute answer.</p>		
+ CONDRA	<p>= Drawing administration message</p> <p>A code to identify the drawing administration message.</p> <p>GS1 Description: The message will be used for the administration of each exchange of a set of engineering/CAD files. It will give additional information about the files; for example, their nature, a list of their contents and technical information necessary to interpret them. The whole process of exchanging engineering or CAD (Computer Aided Design) files between different parties within one project will be supported by EDIFACT messages. The message CONDRA is one of these messages.</p>		
CONTRL	<p>= Syntax and service report message</p> <p>A code to identify the syntax and service report message.</p> <p>GS1 Description: Message syntactically acknowledging or rejecting, with error indication, a received interchange, functional group or message.</p>		
CREMUL	<p>= Multiple credit advice message</p> <p>A code to identify the multiple credit advice message.</p> <p>GS1 Description: A Multiple Credit Advice message is sent by an Account Servicing Financial Institution to the Account Owner or to a third party, which has agreed bilaterally in advance, that its account(s) has been or will be credited for specified amount(s) on the date(s) indicated, in settlement of the referenced business transaction(s).</p>		
DEBMUL	<p>= Multiple debit advice message</p> <p>A code to identify the multiple debit advice message.</p> <p>GS1 Description: A Multiple Debit Advice message is sent by an Account Servicing Financial Institution to the Account Owner or to a third party, which has agreed bilaterally in advance, that its account(s) has been or will be debited for specified amount(s) on the date(s) indicated, in settlement of the referenced business transaction(s).</p>		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
DELFOR	<p>= Delivery schedule message</p> <p>A code to identify the delivery schedule message.</p> <p>GS1 Description: Message from buyer to supplier giving product requirements regarding details for short term delivery instructions and/or medium to long term product/service forecast for planning purposes according to conditions set out in a contract or order. The message can be used to authorize the commitment of labour and materials resources.</p>		
DESADV	<p>= Despatch advice message</p> <p>A code to identify the despatch advice message.</p> <p>GS1 Description: A message specifying details for goods despatched or ready for despatch under agreed conditions. The United Nations Despatch Advice Message serves both as a specification for Delivery Despatch Advice and also as a Returns Despatch Advice message.</p>		
DIRDEB	<p>= Direct debit message</p> <p>A code to identify the direct debit message.</p> <p>GS1 Description: Message sent by the creditor to the creditor's bank instructing it to claim specified amounts from the debtor(s) and to credit these amounts to a single account it services for the creditor in settlement of the referenced transaction(s).</p>		
FINCAN	<p>= Financial cancellation message</p> <p>A code to identify the financial cancellation message.</p> <p>GS1 Description: A Financial Cancellation Message is sent by the Ordering Customer (or Payor or Agent on behalf of the Ordering Customer) or by a third party having authority on the Ordering Customer's payments to the Ordered Bank to request cancellation of a given financial message or transaction.</p>		
FINSTA	<p>= Financial statement of an account message</p> <p>A code to identify the financial statement of an account message.</p> <p>GS1 Description: This message can be used to cater for various communication functions between financial institutions and their customers. The most frequent function is to provide a statement of booked items confirming entries on a customer's account. The message type may contain several accounts (quoted in the B-level).</p>		
GENERAL	<p>= General purpose message</p> <p>A code to identify the general purpose message.</p> <p>GS1 Description: A message to enable the transmission of textual information.</p>		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
HANMOV	<p>= Cargo/goods handling and movement message</p> <p>A code to identify the cargo/goods handling and movement message.</p> <p>GS1 Description: Message from a party to a warehouse/distribution centre identifying the handling services and where required the movement of specified goods, limited to warehouses within the jurisdiction of the distribution centre.</p>		
IFCSUM	<p>= Forwarding and consolidation summary message</p> <p>A code to identify the forwarding and consolidation summary message.</p> <p>GS1 Description: Message used for consolidation purposes from a party arranging forwarding and transport services to the party for which the transport of the consolidated cargo is destined. The message can be used to exchange information concerning the consolidated cargo between forwarders, carriers and agents enabling those parties to handle the consignments included in the consolidation. In addition it can be used for a collection of consignments originating from one shipper for forwarding and transport services.</p>		
IFTMAN	<p>= Arrival notice message</p> <p>A code to identify the arrival notice message.</p> <p>GS1 Description: Message from the party providing forwarding and/or transport services to the party such as has been indicated in the contract, giving notice and details of the arrival of the consignment.</p>		
IFTMBC	<p>= Booking confirmation message</p> <p>A code to identify the booking confirmation message.</p> <p>GS1 Description: Message from the party providing forwarding and/or transport services to the party booking those services giving the confirmation information to the booking of the consignment concerned. A confirmation might read that the booking of a consignment is accepted, pending, conditionally accepted or rejected. The conditions under which requested services take place may be given in this message.</p>		
IFTMBF	<p>= Firm booking message</p> <p>A code to identify the firm booking message.</p> <p>GS1 Description: Message from a party definitely booking forwarding and/or transport services for a consignment to the party providing those services. The message will contain the conditions under which the sender of the messages requires the services to take place.</p>		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
IFTMIN	<p>= Instruction message</p> <p>A code to identify the instruction message.</p> <p>GS1 Description: Message from the party issuing an instruction regarding forwarding/transport services for a consignment under conditions agreed, to the party arranging the forwarding and/or transport services.</p>		
IFTSTA	<p>= International multimodal status report message</p> <p>A code to identify the international multimodal status report message.</p> <p>GS1 Description: Message to report the transport status and/or a change in the transport status (i.e. event) between agreed parties.</p>		
INSDES	<p>= Instruction to despatch message</p> <p>A code to identify the instruction to despatch message.</p> <p>GS1 Description: A message instructing a third party to despatch a delivery.</p>		
INVOIC	<p>= Invoice message</p> <p>A code to identify the invoice message.</p> <p>GS1 Description: Message claiming payment for goods or services supplied under conditions agreed between the seller and the buyer. The UNSM invoice message, with correct data qualification, serves also as the specification for debit note and credit note messages.</p>		
INVRPT	<p>= Inventory report message</p> <p>A code to identify the inventory report message.</p> <p>GS1 Description: Message specifying information relating to held inventories. The inventory report message is intended to be used in either direction between trading partners.</p>		
+ KEYMAN	<p>= Security key and certificate management message</p> <p>A code to identify the security key and certificate management message.</p>	S4	
MSCONS	<p>= Metered services consumption report message</p> <p>A code to identify the metered services consumption report message.</p> <p>GS1 Description: A metered services consumption report is a communication between trading parties, or their agents, providing consumption and where required associated technical information at a location(s) for a product(s) or service(s) where the supply is recorded using a meter(s).</p>		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
ORDCHG	<p>= Purchase order change request message</p> <p>A code to identify the purchase order change request message.</p> <p>GS1 Description: Message from the buyer to the seller, specifying details of the buyer's request to change a purchase order.</p>		
ORDERS	<p>= Purchase order message</p> <p>A code to identify the purchase order message.</p> <p>GS1 Description: Message specifying details for goods or services ordered under conditions agreed between the seller and the buyer.</p>		
ORDRSP	<p>= Purchase order response message</p> <p>A code to identify the purchase order response message.</p> <p>GS1 Description: Message from the seller to the buyer, responding to a purchase order message or a purchase order change request message.</p>		
OSTENQ	<p>= Order status enquiry message</p> <p>A code to identify the order status enquiry message.</p> <p>GS1 Description: A message from a buyer or buyer's agent which requests a supplier or supplier's agent for information on the current status of a previously sent outstanding order(s).</p>		
OSTRPT	<p>= Order status report message</p> <p>A code to identify the order status report message.</p> <p>GS1 Description: A message by means of which a seller or seller's agent reports status information on an order. This may be a reply to an order status enquiry sent by a buyer or buyer's agent or a report as agreed between trading parties.</p>		
PARTIN	<p>= Party information message</p> <p>A code to identify the party information message.</p> <p>GS1 Description: Message to enable the transmission of basic information regarding locations and the related operational, administrative, financial, manufacturing and trading data.</p>		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
+	<p>PAYDUC = Payroll deductions advice message</p> <p>A code to identify the payroll deductions advice message.</p> <p>Notes:</p> <p>1. The versions of this message which appear in message directories up to and including the D.99B directory are for use with Version 3 or 4 of the ISO 9735 syntax. Versions of the message which appear in the D.00A and later directories shall be used only with Version 4 of the ISO 9735 syntax.</p> <p>2. This code value is retained in the Version 3 service code list for information purposes only.</p> <p>GS1 Description: Message sent by a party to a service providing organisation, to detail payments by payroll deductions, on behalf of employees, made to the service providing organisation.</p> <p>PAYMUL = Multiple payment order message</p> <p>A code to identify the multiple payment order message.</p> <p>GS1 Description: Message sent by the ordering customer (or payor or agent on behalf of the ordering customer) to the ordered bank, to instruct the ordered bank to debit an account it services for the ordering customer, and to arrange for the payment of specified amounts to several beneficiaries (or payees) in settlement of the referenced business transaction(s).</p> <p>PRICAT = Price/sales catalogue message</p> <p>A code to identify the price/sales catalogue message.</p> <p>GS1 Description: Message to enable the transmission of information regarding pricing and catalogue details for goods and services offered by a seller to a buyer.</p> <p>PRODAT = Product data message</p> <p>A code to identify the product data message.</p> <p>GS1 Description: A product data message is a communication between parties containing master data, to identify and describe products available for supply or for information purposes. This information of long validity does not include commercial terms and conditions but technical and functional product descriptions.</p> <p>PROINQ = Product inquiry message</p> <p>A code to identify the product inquiry message.</p> <p>GS1 Description: A message enabling the sender to inquire on a product or group of products from a master product catalogue or file according to criteria defined in the message.</p>	S S4	

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
QUALITY	<p>= Quality data message</p> <p>A code to identify the quality data message.</p> <p>GS1 Description: Message to enable the transmission of the results of tests performed to satisfy a specified product or process requirement. The content includes, but it is not limited to, test data and measurements, statistical information, and the testing methods employed.</p>		
QUOTES	<p>= Quote message</p> <p>A code to identify the quote message.</p> <p>GS1 Description: Message which provides potential sellers with the ability to provide price, delivery schedule, and other conditions for potential sales of goods or services.</p>		
RECADV	<p>= Receiving advice message</p> <p>A code to identify the receiving advice message.</p> <p>GS1 Description: This message is to address the business needs related to the goods receipt. This message is used to report the physical receipt of goods. The message allows for the reporting of discrepancies in products, quantities, terms, packages, etc.</p>		
REMADV	<p>= Remittance advice message</p> <p>A code to identify the remittance advice message.</p> <p>GS1 Description: Message which provides a detailed accounting relative to a payment, or other form of financial settlement, on a specified date for the provision of goods and/or services as detailed in the advice.</p>		
REQOTE	<p>= Request for quote message</p> <p>A code to identify the request for quote message.</p> <p>GS1 Description: Message which provides potential buyers with the ability to solicit price, delivery schedule, and other conditions from potential sellers of goods or services.</p>		
RETANN	<p>= Announcement for returns message</p> <p>A code to identify the announcement for returns message.</p> <p>GS1 Description: Message announcing returns.</p>		
RETINS	<p>= Instruction for returns message</p> <p>A code to identify the instruction for returns message.</p> <p>GS1 Description: Message instructing on returns.</p>		

0065

Message type

Code identifying a type of message and assigned by its controlling agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0065MessageType>

		S	Old Code
SLSFCT	<p>= Sales forecast message</p> <p>A code to identify the sales forecast message.</p> <p>GS1 Description: Message to enable the transmission of forecast data related to products or services, such as corresponding location, period, product identification, pricing, monetary amount, quantity, market sector information, sales parties. It enables the recipient to process the information automatically and use it for production, planning, marketing, statistical purposes, etc.</p>		
SLSRPT	<p>= Sales data report message</p> <p>A code to identify the sales data report message.</p> <p>GS1 Description: Message to enable the transmission of sales data related to products or services, such as corresponding location, period, product identification, pricing, monetary amount, quantity, market sector information, sales parties. It enables the recipient to process the information automatically and use it for production, planning, marketing, statistical purposes, etc.</p>		
TAXCON	<p>= Tax control message</p> <p>A code to identify the tax control message.</p> <p>GS1 Description: A message to enable the transmission of information related to the tax details of an invoice, or a batch/batches of invoice messages.</p>		

0081

Section identification

Separates sections in a message.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0081SectionIdentification>

		S	Old Code
D	<p>= Header/detail section separation</p> <p>To qualify the segment UNS, when separating the header from the detail section of a message.</p>		
S	<p>= Detail/summary section separation</p> <p>To qualify the segment UNS, when separating the detail from the summary section of a message.</p>		

0083

Action, coded

A code indicating acknowledgement, or rejection (the action taken) of a subject interchange, or part of the subject interchange.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0083ActionCoded>

		S	Old Code
1	<p>= Acknowledged (this level and all lower levels) (GS1 Permanent Code)</p> <p>The currently identified interchange is acknowledged.</p>		

0083

Action, coded

A code indicating acknowledgement, or rejection (the action taken) of a subject interchange, or part of the subject interchange.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0083ActionCoded>

		S	Old Code
2	<p>= Acknowledged - errors detected and reported (GS1 Permanent Code)</p> <p>The currently identified interchange is acknowledged but errors have been detected and reported.</p>		
3	<p>= One or more rejected - next lower level (GS1 Permanent Code)</p> <p>Information from the next lower level in the currently identified interchange has been rejected.</p>		
4	<p>= This level and all lower levels rejected</p> <p>The corresponding referenced-level and all its lower referenced-levels are rejected. One or more errors are reported at this reporting-level or a lower reporting-level.</p>		
5	<p>= UNB/UNZ accepted (GS1 Permanent Code)</p> <p>The currently identified interchange has been accepted.</p>		
6	<p>= UNB/UNZ rejected (GS1 Permanent Code)</p> <p>The currently identified interchange has been rejected.</p>		
7	<p>= This level acknowledged, next lower level acknowledged if not explicitly rejected</p> <p>The corresponding referenced level is acknowledged. All messages or functional groups at the next lower referenced level are acknowledged except those explicitly reported as rejected at the next lower reporting level in this CONTRL message.</p> <p>GS1 Description: The corresponding referenced-level is acknowledged. All messages or functional groups at the next lower referenced-level are acknowledged except those explicitly reported as rejected at the next lower reporting-level in this CONTRL message.</p>		
8	<p>= Interchange received</p> <p>Indication of interchange receipt implies that the recipient of the subject interchange: has received the interchange; and acknowledges the parts of the interchange that have been checked in order to assure that the data elements copied into the reporting UCI segment are syntactically correct; and has accepted liability for notifying the sender of acknowledgement or rejection of the other parts of the interchange; and has taken reasonable precautions in order to ensure that the sender is so notified.</p>		

0085

Syntax error, coded

A code indicating the syntax error detected.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0085SyntaxErrorCoded>

		S	Old Code
1	<p>= UNA not supported (GS1 Temporary Code)</p> <p>Notification that the UNA character string cannot be understood or complied with.</p>		

0085

Syntax error, coded

A code indicating the syntax error detected.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0085SyntaxErrorCoded>

		S	Old Code
2	= Syntax level or version not supported Notification that the syntax version and/or level is not supported by the recipient.		
3	= Message version/release not supported (GS1 Temporary Code) Notification that the message type, version number and/or release number in the UNG and/or UNH segments are not supported by the recipient.		
6	= Data segment missing/invalid (GS1 Temporary Code) Notification that a data segment is missing, contains invalid data or cannot be processed for any reason.		
7	= Interchange recipient not actual recipient Notification that the Interchange recipient (S003) is different from the actual recipient.		
9	= Mandatory data element missing (GS1 Temporary Code) Indication that a mandatory data element is missing in a service or data segment.		
11	= Password invalid (GS1 Temporary Code) Indication that the password in segment UNB is invalid.		
@	12 = Invalid value Notification that the value of a simple data element, composite data element or component data element does not conform to the relevant specifications for the value.		10
@	13 = Missing Notification that a mandatory (or otherwise required) service or user segment, data element, composite data element or component data element is missing		4, 6
	14 = Value not supported in this position Notification that the recipient does not support use of the specific value of an identified simple data element, composite data element or component data element in the position where it is used. The value may be valid according to the relevant specifications and may be supported if it is used in another position.		
	15 = Not supported in this position Notification that the recipient does not support use of the segment type, simple data element type, composite data element type or component data element type in the specific in the identified position.		
@	16 = Too many constituents Notification that the identified segment contained too many data elements or that the identified composite data element contained too many component data elements.		8

0085

Syntax error, coded

A code indicating the syntax error detected.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0085SyntaxErrorCoded>

		S	Old Code
17	= No agreement No agreement exist that allows receipt of an interchange, functional group or message with the value of the identified simple data element, composite data element or component data element.		
18	= Unspecified error Notification that an error has been identified, but the nature of the error is not reported.		
19	= Invalid decimal notation Notification that the character indicated as decimal notation in UNA is invalid, or the decimal notation used in a data element is not consistent with the one indicated in UNA.		
20	= Character invalid as service character Notification that a character advised in UNA is invalid as service character.		
21	= Invalid character(s) Notification that one or more character(s) used in the interchange is not a valid character as defined by the syntax level indicated in UNB. The invalid character is part of the referenced-level, or followed immediately after the identified part of the interchange.		
22	= Invalid service character(s) Notification that the service character(s) used in the interchange is not a valid service character as advised in UNA or not one of the service characters in the syntax level indicated in UNB or defined in an interchange agreement. If the code is used in UCS or UCD, the invalid character followed immediately after the identified part of the interchange.		
23	= Unknown interchange sender Notification that the Interchange sender (S002) is unknown.		
24	= Too old Notification that the received interchange or functional group is older than a limit specified in an IA or determined by the recipient.		
25	= Test indicator not supported Notification that a test processing could not be performed for the identified interchange, functional group or message.		
26	= Duplicate detected Notification that a possible duplication of a previously received interchange, functional group or message has been detected. The earlier transmission may have been rejected.		
27	= Security function not supported Notification that a security function related to the referenced-level or data element is not supported.		
@	28 = References do not match Notification that the control reference in UNB/UNG/UNH does not match the one in UNZ/UNE/UNT.		5

0085

Syntax error, coded

A code indicating the syntax error detected.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0085SyntaxErrorCoded>

			S	Old Code
@	29	= Control count does not match number of instances received Notification that the number of functional groups/ messages/ segments does not match the number given in UNZ/UNE/UNT.		5
	30	= Functional groups and messages mixed Notification that individual messages and functional groups have been mixed at the same level in the interchange.		
	31	= More than one message type in group Notification that different message types are contained in a functional group.		
	32	= Lower level empty Notification that the interchange did not contain any messages or functional groups, or a functional group did not contain any messages.		
	33	= Invalid occurrence outside message or functional group Notification that an invalid segment or data element occurred in the interchange, between messages or between functional groups. Rejection is reported at the level above.		
	34	= Nesting indicator not allowed Notification that explicit nesting has been used in a message where it shall not be used.		
	35	= Too many segment repetitions Notification that a segment was repeated too many times.		
	36	= Too many segment group repetitions Notification that a segment group is repeated to many times.		
	37	= Invalid type of character(s) Notification that one or more numeric characters were used in an alphabetic (component) data element or that one or more alphabetic characters were used in a numeric (component) data element.		
	38	= Missing digit in front of decimal sign Notification that a decimal sign is not preceded by one or more digits.		
	39	= Data element too long Notification that the length of the data element received exceeded the maximum length specified in the data element description.		
	40	= Data element too short Notification that the length of the data element received is shorter than the minimum length specified in the data element description.		
	41	= Permanent communication network error Notification that a permanent error was reported by the communication network used for transfer of the interchange. Re-transmission of an identical interchange with the same parameters at network level will not succeed.		

0085

Syntax error, coded

A code indicating the syntax error detected.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0085SyntaxErrorCoded>

			S	Old Code
42	=	Temporary communication network error Notification that a temporary error was reported by the communication network used for transfer of the interchange. Re-transmissions of an identical interchange may succeed.		
43	=	Unknown interchange recipient Notification that the interchange recipient is not known by a network provider.		

0501

Security service, coded

Specification of the security service applied.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0501SecurityServCecoded>

			S	Old Code
+	7	= Referenced EDIFACT structure non-repudiation of origin The referenced EDIFACT structure is secured by a digital signature protecting the receiver of the message from the sender's denial of having sent the message.	S4	

0503

Response type, coded

Specification of the type of response expected from the recipient.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0503ResponseTypeCoded>

			S	Old Code
+	1	= No acknowledgement required No AUTACK acknowledgement message expected.	S4	

0505

Filter function, coded

Identification of the filtering function used to reversibly map any bit pattern on to a restricted character set.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0505FilterFunctionCoded>

			S	Old Code
+	2	= Hexadecimal filter Hexadecimal filter.	S4	

0507

Original character set encoding, coded

Identification of the character set in which the secured EDIFACT structure was encoded when security mechanisms were applied.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0507OriginalCharacterSetEncodingCoded>

			S	Old Code
+	1	= ASCII 7 bit ASCII 7 bit code.	S4	

0507

Original character set encoding, coded
 Identification of the character set in which the secured EDIFACT structure was encoded when security mechanisms were applied.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0507OriginalCharacterSetEncodingCoded>

			S	Old Code
+	2	= ASCII 8 bit ASCII 8 bit code.	S4	
+	3	= Code page 850 (IBM PC Multinational) Encoding schema for the repertoire as defined by the code page.	S4	
+	4	= Code page 500 (EBCDIC Multinational No. 5) Encoding schema for the repertoire as defined by the code page.	S4	

0513

Security party code list qualifier
 Identification of the type of identification used to register the security parties.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0513SecurityPartyCodeListQualifier>

			S	Old Code
@@	2	= GS1 GS1, an international organization of GS1 Member Organizations that manages the GS1 System.		
+	ZZZ	= Mutually agreed Mutually agreed between trading partners.	S4	

0517

Date and time qualifier
 Specification of the type of date and time.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0517DateAndTimeQualifier>

			S	Old Code
+	1	= Security Timestamp Security timestamp of the secured message.	S4	

0523

Use of algorithm, coded
 Specification of the usage made of the algorithm.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0523UseOfAlgorithmCoded>

			S	Old Code
+	1	= Owner hashing Specifies that the algorithm is used by the message sender to compute the hash function on the message (as in the case of Integrity or Non-repudiation of Origin identified in the security function qualifier of USH).	S4	
+	6	= Owner signing Specifies that the algorithm is used by the message sender to sign either the hash result computed on the message or the symmetric keys.	S4	

0525

Cryptographic mode of operation, coded

Specification of the mode of operation used for the algorithm.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0525CryptographicModeOfOperationCoded>

			S	Old Code
+	16	= DSMR Digital Signature scheme giving Message Recovery. ISO 9796.	S4	

0527

Algorithm, coded

Identification of the algorithm.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0527AlgorithmCoded>

			S	Old Code
+	6	= MD5 The MD5 Message digest algorithm. Rivest R. Dusse S. RSA Data Security Inc. (1991).	S4	
+	10	= RSA Rivest, Shamir, Adleman: A Method for obtaining Digital Signatures and Public Key Cryptosystems. Communications of the ACM, Vol.21(2), pp 120-126 (1978).	S4	
+	14	= RIPEMD-160 Dedicated Hash-Function #1; ISO 10118-3.	S4	
+	16	= SHA1 Secure Hash Algorithm, dedicated Hash-Function #3; ISO 10118-3.	S4	
+	17	= ECC Elliptic Curve Algorithm, Draft IEEE P1363 standard.	S4	
6+	48	= SHA-256 Identification of the algorithm.	S4	
6+	49	= SHA-512 Secure Hash Algorithm, dedicated Hash-Function #5; ISO 10118-3.	S4	
6+	50	= SHA-384 Secure Hash Algorithm, dedicated Hash-Function #6; ISO 10118-3.	S4	
6+	51	= WHIRLPOOL Secure Hash Algorithm, dedicated Hash-Function #7; ISO 10118-3.	S4	

0529

Algorithm code list identifier

Specification of the code list used to identify the algorithm.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0529AlgorithmCodeListIdentifier>

			S	Old Code
+	1	= UN/CEFACT United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT).	S4	

0531

Algorithm parameter qualifier

Specification of the type of parameter value.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0531AlgorithmParameterQualifier>

			S	Old Code
+	12	= Modulus Identifies the algorithm parameter value as the modulus of a public key which is to be used according to the function defined by the use of algorithm.	S4	
+	13	= Exponent Identifies the algorithm parameter value as the exponent of a public key which is to be used according to the function defined by the use of algorithm.	S4	

0533

Mode of operation code list identifier

Specification of the code list used to identify the cryptographic mode of operation.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0533ModeOfOperationCodeListIdentifier>

			S	Old Code
+	1	= UN/CEFACT United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT).	S4	

0541

Scope of security application, coded

Specification of the scope of application of the security service defined in the security header.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0541ScopeOfSecurityApplicationCoded>

			S	Old Code
+	3	= Whole related message, package, group or interchange From the first character of the message, group, or interchange to the last character of the message, group or interchange.	S4	
+	6	= From the first message header segment to the last message trailer segment (GS1 Temporary Code)	S4	

0545

Certificate syntax and version, coded

Coded identification of the syntax and version used to create the certificate.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0545CertificateSyntaxAndVersionCoded>

			S	Old Code
+	3	= X.509 ISO/IEC 9594-8, ITU X.509 key/certificate reference.	S4	

0563

Validation value, qualifier

Identification of the type of validation value.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0563ValidationValueQualifier>

0563

Validation value, qualifier

Identification of the type of validation value.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0563ValidationValueQualifier>

			S	Old Code
+	1	= Unique validation value Specifies that this is the unique validation value. This code shall be used when the algorithm involved produces a single parameter result (one MAC with DES algorithm, or one digital signature with RSA algorithm, for instance).	S4	

0567

Security status, coded

Identification of the security element (key or certificate, for instance) status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0567SecurityStatusCoded>

			S	Old Code
+	1	= Valid The security element is valid.	S4	
+	2	= Revoked The security element has been revoked.	S4	
+	6	= Expired The validity period of the security element is expired.	S4	

0575

List parameter qualifier

Specification of the type of list parameter.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0575ListParameterQualifier>

			S	Old Code
+	ZZZ	= Mutually defined Mutually defined between trading partners.	S4	

0577

Security party qualifier

Identification of the role of the security party.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0577SecurityPartyQualifier>

			S	Old Code
+	3	= Certificate owner Identifies the party which owns the certificate.	S4	
+	4	= Authenticating party Party which certifies that the document (i.e. the certificate) is authentic.	S4	

0591

Padding mechanism, coded

Padding mechanism or padding scheme applied.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0591PaddingMechanismCoded>

0591

Padding mechanism, coded
 Padding mechanism or padding scheme applied.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0591PaddingMechanismCoded>

			S	Old Code
+	7	= ISO 9796 #2 padding	S4	
Message padding for digital signature schemes according to ISO 9796 part 2.				

0601

Padding mechanism code list identifier
 Specification of the code list used to identify the padding mechanism or padding scheme.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:0601PaddingMechanismCodeListIdentifier>

			S	Old Code
+	1	= UN/CEFACT	S4	
United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT).				

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Document name code
 Code specifying the document name.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
	1	= Certificate of analysis		
Certificate providing the values of an analysis.				
	2	= Certificate of conformity		
Certificate certifying the conformity to predefined definitions.				
	3	= Certificate of quality		
Certificate certifying the quality of goods, services etc.				
	4	= Test report		
Report providing the results of a test session.				
	9	= Price/sales catalogue		
A document/message to enable the transmission of information regarding pricing and catalogue details for goods and services offered by a seller to a buyer.				
	10	= Party information		
Document/message providing basic data concerning a party.				
	35	= Inventory report		
A message specifying information relating to held inventories.				
@	44	= Transport status report		61E
A message to report the transport status and/or change in the transport status (i.e. event) between agreed parties.				
+	46	= Banking status		
A banking status document and/or message.				

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
@	51	= Price/sales catalogue response A document providing a response to a previously sent price/sales catalogue.		9E
	54	= Legal statement of an account A statement of an account containing the booked items as in the ledger of the account servicing financial institution.		
	55	= Listing statement of an account A statement from the account servicing financial institution containing items pending to be booked.		
+	56	= Closing statement of an account Last statement of a period containing the interest calculation and the final balance of the last entry date.		
	67	= Commercial dispute Document/message issued by a party (usually the buyer) to indicate that one or more invoices or one or more credit notes are disputed for payment.		
+	77	= Consignment status report Message covers information about the consignment status.		
	78	= Inventory movement advice Advice of inventory movements.		
	82	= Metered services invoice Document/message claiming payment for the supply of metered services (e.g., gas, electricity, etc.) supplied to a fixed meter whose consumption is measured over a period of time.		
	83	= Credit note related to financial adjustments Document message for providing credit information related to financial adjustments to the relevant party, e.g., bonuses.		
	84	= Debit note related to financial adjustments Document/message for providing debit information related to financial adjustments to the relevant party.		
	105	= Purchase order Document/message issued within an enterprise to initiate the purchase of articles, materials or services required for the production or manufacture of goods to be offered for sale or otherwise supplied to customers.		
	130	= Invoicing data sheet Document/message issued within an enterprise containing data about goods sold, to be used as the basis for the preparation of an invoice.		
@	141	= Advising items to be booked to a financial account A document and/or message advising of items which have to be booked to a financial account.		YA1

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
@	172	= Authorisation to plan and suggest orders Document or message that authorises receiver to plan orders, based on information in this message, and send these orders as suggestions to the sender.		
@	173	= Authorisation to plan and ship orders Document or message that authorises receiver to plan and ship orders based on information in this message.		
@	174	= Drawing The document or message is a drawing. GS1 Description: A message used for the administration of the exchange of external objects.		13E
	182	= Balance confirmation Confirmation of a balance at an entry date.		
@	213	= Request for financial cancellation The message is a request for financial cancellation.		XS7
+	214	= Pre-authorized direct debit(s) The message contains pre-authorized direct debit(s).		
	220	= Order Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.		
	221	= Blanket order Usage of document/message for general order purposes with later split into quantities and delivery dates and maybe delivery locations.		
	223	= Lease order Document/message for goods in leasing contracts.		
	224	= Rush order Document/message for urgent ordering.		
	225	= Repair order Document/message to order repair of goods.		
	226	= Call off order Document/message to provide split quantities and delivery dates referring to a previous blanket order.		
+	227	= Consignment order Order to deliver goods into stock with agreement on payment when goods are sold out of this stock.		
	230	= Purchase order change request Change to an purchase order already sent.		
	231	= Purchase order response Response to an purchase order already received.		

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
@	236	= Delivery forecast A message which enables the transmission of delivery or product forecasting requirements.		26E
@	237	= Cross docking services order A document or message to order cross docking services. GS1 Description: An order requesting cross docking services for goods to be delivered to a retailer.		50E
+	238	= Non-pre-authorised direct debit(s) The message contains non-pre-authorised direct debit(s).		
@	240	= Delivery instructions Document/message issued by a buyer giving instructions regarding the details of the delivery of goods ordered. GS1 Description: A message from a party to another party who has control over ordered goods, providing instructions to despatch a consignment according to conditions specified in the message.		80E
@	241	= Delivery schedule Usage of DELFOR-message. GS1 Description: A message which enables the transmission of delivery scheduling or product forecasting requirements.		41E42E
+	243	= Pre-authorised direct debit request(s) The message contains pre-authorised direct debit request(s).		
+	244	= Non-pre-authorised direct debit request(s) The message contains non-pre-authorised direct debit request(s).		
@	251	= Inquiry This is a request for information. GS1 Description: A message enabling the sender to inquire on a product or a group of products from a master product catalogue or file according to criteria defined in the message.		10E
@	252	= Response to previous banking status message A response to a previously sent banking status message.		XB9
@	258	= Standing order An order to supply fixed quantities of products at fixed regular intervals.		23B
@	261	= Self billed credit note A document which indicates that the customer is claiming credit in a self billing environment.		8E
@	262	= Consolidated credit note - goods and services Credit note for goods and services that covers multiple transactions involving more than one invoice.		79E

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
@	263	= Inventory adjustment status report A message detailing statuses related to the adjustment of inventory.		85E
	270	= Delivery note Paper document attached to a consignment informing the receiving party about contents of this consignment.		
@	289	= Product data message A message to submit master data, a set of data that is rarely changed, to identify and describe products a supplier offers to their (potential) customer or buyer. GS1 Description: A message between parties containing master data, to identify and describe products available for supply or for information purposes. This information of long validity does not include commercial terms and conditions but technical and functional product descriptions.		11E
@	291	= Delivery schedule response A message providing a response to a previously transmitted delivery schedule.		28E29E
@	297	= Instruction to collect A message instructing a party to collect goods.		36E
@	305	= Application error and acknowledgement A message to inform a message issuer that a previously sent message has been received by the addressee's application, or that a previously sent message has been rejected by the addressee's application.		12E
@	308	= Delcredere credit note A credit note sent to the party paying on behalf of a number of buyers.		YA2
	310	= Offer/quotation Document/message which , with a view to concluding a contract, sets out the conditions under which the goods are offered.		
	311	= Request for quote Document/message requesting a quote on specified goods or services.		
+	315	= Contract Document/message evidencing an agreement between the seller and the buyer for the supply of goods or services; its effects are equivalent to those of an order followed by an acknowledgement of order.		
	325	= Proforma invoice Document/message serving as a preliminary invoice, containing - on the whole - the same information as the final invoice, but not actually claiming payment.		

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

		S	Old Code
	335 = Booking request Document/message issued by a supplier to a carrier requesting space to be reserved for a specified consignment, indicating desirable conveyance, despatch time, etc.		
@	338 = Items booked to a financial account report A message reporting items which have been booked to a financial account.		XZ9
	340 = Shipping instructions Document/message advising details of cargo and exporter's requirements for its physical movement.		
	341 = Shipper's letter of instructions (air) Document/message issued by a consignor in which he gives details of a consignment of goods that enables an airline or its agent to prepare an air waybill.		
@	342 = Report of transactions for information only A message reporting transactions for information only.		YF7
+	345 = Ready for despatch advice Document/message issued by a supplier informing a buyer that goods ordered are ready for despatch.		
@	347 = Order status enquiry A message enquiring the status of previously sent orders.		92E
@	348 = Order status report A message reporting the status of previously sent orders.		93E
@	350 = Despatch order Document/message issued by a supplier initiating the despatch of goods to a buyer (consignee).		80E
	351 = Despatch advice Document/message by means of which the seller or consignor informs the consignee about the despatch of goods.		
@	376 = Standing inquiry on product information A product inquiry which stands until it is cancelled. GS1 Description: An initial download and any future changes made to the data within the standing request is automatically sent to the buyer as they occur, until the standing request is cancelled. Notes: A standing product inquiry implies that the supplier will send both a one-time download and notification of all future changes to the requested trade item until the standing request is deleted. A standing product inquiry can only be modified by deleting the original request and initiating a new request.		YB2
	380 = Commercial invoice Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.		

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

		S	Old Code
	381 = Credit note - goods and services Document/message for providing credit information to the relevant party.		
	382 = Commission note Document/message in which a seller specifies the amount of commission, the percentage of the invoice amount, or some other basis for the calculation of the commission to which a sales agent is entitled.		
	383 = Debit note - goods and services Document/message for providing debit information to the relevant party.		
	384 = Corrected invoice Commercial invoice that includes revised information differing from an earlier submission of the same invoice.		
	385 = Consolidated invoice Commercial invoice that covers multiple transactions involving more than one vendor. GS1 Description: Commercial invoice that covers multiple transactions involving more than one delivery.		
	386 = Prepayment invoice An invoice to pay amounts for goods and services in advance; these amounts will be subtracted from the final invoice.		
+	388 = Tax invoice An invoice for tax purposes.		
	389 = Self-billed invoice An invoice the invoicee is producing instead of the seller.		
	390 = Delcredere invoice An invoice sent to the party paying for a number of buyers.		
	393 = Factored invoice Invoice assigned to a third party for collection.		
@	397 = Commercial account summary response A document providing a response to a previously sent commercial account summary message.		YA4
@@	400 = Exceptional order An order which falls outside the framework of an agreement. GS1 Description: An order which falls outside the framework of an agreement or an order containing non-standard information.		YA8
@	401 = Transshipment order An order requesting the supply of products packed according to the final delivery point which will be moved across a dock in a distribution centre without further handling.		YA9

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Document name code
Code specifying the document name.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
@	402	= Cross docking order An order requesting the supply of products which will be de-consolidated in the distribution centre and re-consolidated according to final delivery location.		YB1
	447	= Collection order Document/message whereby a bank is instructed (or requested) to handle financial and/or commercial documents in order to obtain acceptance and/or payment, or to deliver documents on such other terms and conditions as may be specified.		
	452	= Multiple payment order Document/message containing a payment order to debit one or more accounts and to credit one or more beneficiaries.		
	481	= Remittance advice Document/message advising of the remittance of payment.		
	493	= Statement of account message Usage of STATAC-message.		
++	527	= Self billed debit note A document which indicates that the customer is claiming debit in a self billing environment.		XX1
	610	= Forwarding instructions Document/message issued to a freight forwarder, giving instructions regarding the action to be taken by the forwarder for the forwarding of goods described therein.		
	630	= Shipping note Document/message provided by the shipper or his agent to the carrier, multimodal transport operator, terminal or other receiving authority, giving information about export consignments offered for transport, and providing for the necessary receipts and declarations of liability. (Sometimes a multipurpose cargo handling document also fulfilling the functions of document 632, 633, 650 and 655). GS1 Description: Document/message provided by the shipper or his agent to the carrier, multimodal transport operator, terminal or other receiving authority, giving information about export consignments offered for transport, and providing for the necessary receipts and declarations of liability.		
@	632	= Goods receipt Document/message to acknowledge the receipt of goods and in addition may indicate receiving conditions. GS1 Description: Message addressing the business needs related to the goods receipt or advising discrepancies between despatched or ordered/planned goods.		352
	700	= Waybill Non-negotiable document evidencing the contract for the transport of cargo.		

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

		S	Old Code
701	= Universal (multipurpose) transport document Document/message evidencing a contract of carriage covering the movement of goods by any mode of transport, or combination of modes, for national as well as international transport, under any applicable international convention or national law and under the conditions of carriage of any carrier or transport operator undertaking or arranging the transport referred to in the document.		
705	= Bill of lading Negotiable document/message which evidences a contract of carriage by sea and the taking over or loading of goods by carrier, and by which carrier undertakes to deliver goods against surrender of the document. A provision in the document that goods are to be delivered to the order of a named person, or to order, or to bearer, constitutes such an undertaking.		
706	= Bill of lading original The original of the bill of lading issued by a transport company. When issued by the maritime industry it could signify ownership of the cargo.		
707	= Bill of lading copy A copy of the bill of lading issued by a transport company.		
6@ 719	= General message Document/message providing agreed textual information.		14E
720	= Rail consignment note (generic term) Transport document constituting a contract for the carriage of goods between the sender and the carrier (the railway). For international rail traffic, this document must conform to the model prescribed by the international conventions concerning carriage of goods by rail, e.g. CIM Convention, SMGS Convention.		
6@ 721	= Product data response Document/message responding to a previously received Product Data document/message.		1E
6@ 725	= Manufacturer raised order Document/message providing details of an order which has been raised by a manufacturer.		22E
6@ 726	= Manufacturer raised consignment order Document/message providing details of a consignment order which has been raised by a manufacturer.		23E
6@ 727	= Price/sales catalogue not containing commercial information A price/sales catalogue message containing no commercial such as prices, terms or conditions data.		24E
6@ 728	= Price/sales catalogue containing commercial information A price/sales catalogue message including commercial such as prices, terms or conditions data.		25E

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
6@	729	= Returns advice Document/message by means of which the buyer informs the seller about the despatch of returned goods.		35E
	730	= Road consignment note Transport document/message which evidences a contract between a carrier and a sender for the carriage of goods by road (generic term). Remark: For international road traffic, this document must contain at least the particulars prescribed by the convention on the contract for the international carriage of goods by road (CMR).		
6@	731	= Commercial account summary A message enabling the transmission of commercial data concerning payments made and outstanding items on an account over a period of time.		49E
6@	732	= Announcement for returns A message by which a party announces to another party details of goods for return due to specified reasons (e.g. returns for repair, returns because of damage, etc).		70E
6@	733	= Instruction for returns A message by which a party informs another party whether and how goods shall be returned.		71E
6@	734	= Sales forecast report A message enabling companies to exchange or report electronically, basic sales forecast data related to products or services, including the corresponding location, time period, product identification, pricing and quantity information. It enables the recip.		72E
6@	735	= Sales data report A message enabling companies to exchange or report electronically, basic sales data related to products or services, including the corresponding location, time period, product identification, pricing and quantity information. It enables the recipient to process the information automatically and use it for production, marketing or statistical purposes.		73E
6@	736	= Standing inquiry on complete product information A product inquiry which stands until it is cancelled. It requests not only the updates since last time, but always the complete product information of a data supplier. This means that within the standing request every time a complete download of the respective data is automatically sent to the data inquirer.		73C
6@	737	= Proof of delivery A message by which a consignee provides for a carrier proof of delivery of a consignment.		78E

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Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
6@	738	= Cargo/goods handling and movement message A message from a party to a warehouse, distribution centre, or logistics service provider identifying the handling services and where required the movement of specified goods, limited to warehouses within the jurisdiction of the distribution centre or logistics service provider.		90E
6@	739	= Metered services consumption report supporting an invoice Document/message providing metered consumption details supporting an invoice.		94E
	740	= Air waybill Document/message made out by or on behalf of the shipper which evidences the contract between the shipper and carrier(s) for carriage of goods over routes of the carrier(s) and which is identified by the airline prefix issuing the document plus a serial (IATA).		
6@	742	= Metered services consumption report Document/message providing metered consumption details.		99E
6@	747	= Payroll deductions advice A message sent by a party (usually an employer or its representative) to a service providing organisation, to detail payroll deductions paid on behalf of its employees to the service providing organisation.		YA3
6@	748	= Consignment despatch advice Document/message by means of which the supplier informs the buyer about the despatch of goods ordered on consignment (goods to be delivered into stock with agreement on payment when goods are sold out of this stock).		YA7
	763	= Forwarder's certificate of transport Negotiable document/message issued by a forwarder to certify that he has taken charge of a specified consignment for despatch and delivery in accordance with the consignor's instructions, as indicated in the document, and that he accepts responsibility for delivery of the goods to the holder of the document through the intermediary of a delivery agent of his choice. E.g. FIATA-FCT.		
	770	= Booking confirmation Document/message issued by a carrier to confirm that space has been reserved for a consignment in means of transport.		
	781	= Arrival notice (goods) Notification from the carrier to the consignee in writing, by telephone or by any other means (express letter, message, telegram, etc.) informing him that a consignment addressed to him is being or will shortly be held at his disposal at a specified point in the place of destination.		
	811	= Export licence Permit issued by a government authority permitting exportation of a specified commodity subject to specified conditions as quantity, country of destination, etc. Synonym: Embargo permit.		

1001

Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
+	821	= Despatch note model T1 Transit declaration for goods circulating under internal community transit procedures (between European Union (EU) countries).		
+	822	= Despatch note model T2 Ascertainment that the declared goods were originally produced in an European Union (EU) country.		
5+	830	= Goods declaration for exportation Document/message by which goods are declared for export Customs clearance, conforming to the layout key set out at Appendix I to Annex C.1 concerning outright exportation to the Kyoto convention (CCC). Within a Customs union, "for despatch" may have the same meaning as "for exportation".		
++	852	= Sanitary certificate Document/message issued by the competent authority in the exporting country evidencing that alimentary and animal products, including dead animals, are fit for human consumption, and giving details, when relevant, of controls undertaken.		
	861	= Certificate of origin Document/message identifying goods, in which the authority or body authorized to issue it certifies expressly that the goods to which the certificate relates originate in a specific country. The word "country" may include a group of countries, a region or a part of a country. This certificate may also include a declaration by the manufacturer, producer, supplier, exporter or other competent person.		
	890	= Dangerous goods declaration Document/message issued by a consignor in accordance with applicable conventions or regulations, describing hazardous goods or materials for transport purposes, and stating that the latter have been packed and labelled in accordance with the provisions of the relevant conventions or regulations.		
	910	= Import licence, application for Document/message in which an interested party applies to the competent body for authorization to import either a limited quantity of articles subject to import restrictions, or an unlimited quantity of such articles during a limited period, and specifies the kind of articles, their origin and value, etc.		
	911	= Import licence Document/message issued by the competent body in accordance with import regulations in force, by which authorization is granted to a named party to import either a limited quantity of designated articles or an unlimited quantity of such articles during a limited period, under conditions specified in the document.		
	938	= Tax declaration (general) Document/message containing a general tax declaration.		

1001

Document name code
Code specifying the document name.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
++	951	= TIF forms International Customs transit document by which the sender declares goods for carriage by rail in accordance with the provisions of the 1952 International Convention to facilitate the crossing of frontiers for goods carried by rail (TIF Convention of UIC).		
++	952	= TIR Carnet International Customs document (International Transit by Road), issued by a guaranteeing association approved by the Customs authorities, under the cover of which goods are carried, in most cases under Customs seal, in road vehicles and/or containers in compliance with the requirements of the Customs TIR Convention of the International Transport of Goods under cover of TIR Carnets (UN/ECE).		
5+	954	= EUR 1 certificate of origin Customs certificate used in preferential goods interchanges between EC countries and EC external countries		
5+	991	= Government contract Document/message describing a contract with a government authority.		
X	14E	= General message (GS1 Temporary Code) Document/message providing agreed textual information. GS1 Note: Code marked for deletion. Use value 719 instead.		
+	1E	= Product data response (GS1 Temporary Code) A message responding to a previously received Product Data message.		
X	22B	= Order for retained approval copies (GS1 Temporary Code) Description to be provided. GS1 Note: Code marked for deletion.		
X	22E	= Manufacturer raised order (GS1 Temporary Code) Document/message providing details of an order which has been raised by a manufacturer. GS1 Note: Code marked for deletion. Use value 725 instead.		
X	23E	= Manufacturer raised consignment order (GS1 Temporary Code) Document/message providing details of a consignment order which has been raised by a manufacturer. GS1 Note: Code marked for deletion. Use value 726 instead.		
X	24E	= Price/sales catalogue not containing pricing information (GS1 Temporary Code) A price/sales catalogue message containing no commercial terms or conditions data. GS1 Note: Code marked for deletion. Use value 727 instead.		

1001

Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
X	25E	= Price/sales catalogue containing pricing information (GS1 Temporary Code) A price/sales catalogue message containing only commercial terms or conditions data. GS1 Note: Code marked for deletion. Use value 728 instead.		
5+	26E	= Consignment issue (GS1 Permanent Code) Document/message providing details of a consignment issue which has been raised by a buyer.		
5+	27E	= Release Order (GS1 Permanent Code) Document/message providing ability for buyer to send out a "Release Order" according to a blanket order previously sent through.		
+	2E	= Data distribution profile (GS1 Temporary Code) Message containing instructions on the distribution of data stored in a database.		
	31B	= Quote used for bookseller's new title notices (GS1 Temporary Code) A quotation raised by a bookseller as a way of informing prospective buyers of new titles.		
X	35E	= Returns advice (GS1 Temporary Code) Document/message by means of which the buyer informs the seller about the despatch or impending despatch of returned goods. GS1 Note: Code marked for deletion. Use value 729 instead.		
X	49E	= Commercial account summary (GS1 Temporary Code) A message enabling the transmission of commercial data concerning payments made and outstanding items on an account over a period of time. GS1 Note: Code marked for deletion. Use value 731 instead.		
X	70E	= Announcement for returns (GS1 Temporary Code) A message by which a party announces to another party details of goods for return due to specified reasons (e.g. returns for repair, returns because of damage, etc). GS1 Note: Code marked for deletion. Use value 732 instead.		
X	71E	= Instruction for returns (GS1 Temporary Code) A message by which a party informs another party whether and how goods shall be returned. GS1 Note: Code marked for deletion. Use value 733 instead.		
X	72E	= Sales forecast report (GS1 Temporary Code) A message enabling companies to exchange or report electronically, basic sales forecast data related to products or services, including the corresponding location, time period, product identification, pricing and quantity information. It enables the recipient to process the information automatically and use it for production, planning, marketing or statistical purposes. GS1 Note: Code marked for deletion. Use value 734 instead.		

1001

Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
X	73E	<p>= Sales data report (GS1 Temporary Code)</p> <p>A message enabling companies to exchange or report electronically, basic sales data related to products or services, including the corresponding location, time period, product identification, pricing and quantity information. It enables the recipient to process the information automatically and use it for production, marketing or statistical purposes. GS1 Note: Code marked for deletion. Use value 735 instead.</p>		
X	76C	<p>= Standing inquiry on complete product information (GS1 Temporary Code)</p> <p>A product inquiry which stands until it is cancelled. It requests not only the updates since last time, but always the complete product information of a data supplier. This means that within the standing request every time a complete download of the respective data is automatically sent to the datainquirer. GS1 Note: Code marked for deletion. Use value 736 instead.</p>		
X	78E	<p>= Proof of delivery (GS1 Temporary Code)</p> <p>A message by which a consignee provides for a carrier proof of delivery of a consignment. GS1 Note: Code marked for deletion. Use value 737 instead.</p>		
X	90E	<p>= Cargo/goods handling and movement message (GS1 Temporary Code)</p> <p>A message from a party to a warehouse, distribution centre, or logistics service provider identifying the handling services and where required the movement of specified goods, limited to warehouses within the jurisdiction of the distribution centre or logistics service provider. GS1 Note: Code marked for deletion. Use value 738 instead.</p>		
X	94E	<p>= Metered services consumption report invoice support (GS1 Temporary Code)</p> <p>A Metered Services Consumption Report is a communication between trading parties, or their agents, providing consumption and where required associated technical information at a location(s) for a product(s) or service(s) where the supply is recorded using a meter(s) to support information contained in commercial invoices. GS1 Note: Code marked for deletion. Use value 739 instead.</p>		
X	99E	<p>= Metered services consumption report (GS1 Temporary Code)</p> <p>A Metered Services Consumption Report is a communication between trading parties, or their agents, providing consumption and where required associated technical information at a location(s) for a product(s) or service(s) where the supply is recorded using a meter(s). GS1 Note: Code marked for deletion. Use value 742 instead.</p>		

1001

Document name code

Code specifying the document name.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1001DocumentNameCode>

			S	Old Code
X	YA3	= Payroll deductions advice (GS1 Temporary Code) A message sent by a party (usually an employer or its representative) to a service providing organisation, to detail payroll deductions paid on behalf of its employees to the service providing organisation. GS1 Note: Code marked for deletion. Use value 747 instead.		
@	YA5	= Intermediate handling cross docking despatch advice (GS1 Temporary Code) Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of goods needing intermediate handling.		
@	YA6	= Pre-packed cross docking [transshipment] despatch advice (GS1 Temporary Code) Document by means of which the supplier or consignor informs the buyer, consignee or distribution centre about the despatch of pre-packed goods.		
X	YA7	= Consignment despatch advice (GS1 Temporary Code) Document/message by means of which the supplier informs the buyer about the despatch of goods ordered on consignment (goods to be delivered into stock with agreement on payment when goods are sold out of this stock). GS1 Note: Code marked for deletion. Use value 748 instead.		
+	YB3	= Ready for transshipment despatch advice (GS1 Temporary Code) Document/message by means of which the supplier or consignor informs the buyer, consignee or the distribution center that the goods ordered are ready for transshipment.		
++	YB4	= Media campaign document (GS1 Temporary Code) Document providing the details of a media campaign		
++	YB5	= Product Marketing document, detailed (GS1 Temporary Code) Marketing document providing a detailed functional description of a product or goods/services.		
++	YB6	= Product Marketing document, concise (GS1 Temporary Code) Marketing document providing a concise functional description of a product or goods/services.		
6+	YB7	= Self billed debit note correction (GS1 Temporary Code) Debit note message that includes revised information differing from an earlier submission of the same debit note in a self billing environment.		
6+	YB8	= Debit note correction (GS1 Temporary Code) Debit note message that includes revised information differing from an earlier submission of the same debit note.		

1073

Document line action code

Code indicating an action associated with a line of a document.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:ci:1073DocumentLineActionCode>

		S	Old Code
1	= Included in document/transaction The document line is included in the document/transaction.		
2	= Excluded from document/transaction The document line is excluded from the document/transaction.		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:ci:1131CodeListIdentificationCode>

		S	Old Code
23	= Clearing house automated payment Self explanatory. Notes: This code value will be removed effective with directory D.04A. GS1 Description: Banking community' automated payment clearing system.		
25	= Bank identification Code for identification of banks. Notes: This code value will be removed effective with directory D.04A.		
106	= Incoterms 1980 (4110) Code to indicate applicable Incoterm (1980 edition) under which seller undertakes to deliver merchandise to buyer (ICC). Incoterms 1990: use 4053 only. Notes: This code value will be removed effective with directory D.04A.		
132	= Charge Identification of a type of charge. Notes: This code value will be removed effective with directory D.04A.		
154	= Bank branch sorting identification Identification of a specific branch of a bank. Notes: This code value will be removed effective with directory D.04A.		
+ 157	= Clearing code Identification of the responsible bank/clearing house which has cleared or is ordered to do the clearing. Notes: This code value will be removed effective with directory D.04A.		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1131CodeListIdentificationCode>

			S	Old Code
+	166	<p>= Social security identification</p> <p>Code assigned by the authority competent to issue social security identification to identify a person.</p> <p>Notes: This code value will be removed effective with directory D.04A.</p>		
+	174	<p>= Citizen identification</p> <p>Self explanatory.</p> <p>Notes: This code value will be removed effective with directory D.04A.</p> <p>GS1 Description: Code issued by national authority competent to issue citizen identification to identify a person.</p>		
+	1E	<p>= Incoterms 1990 (GS1 Temporary Code)</p> <p>Incoterms 1990 as published by the International Chamber of Commerce (ICC).</p>		
+	2E	<p>= Incoterms 2000 (GS1 Temporary Code)</p> <p>Incoterms 2000 as published by the International Chamber of Commerce (ICC).</p>		
4+	3E	<p>= Incoterms 2010 (GS1 Temporary Code)</p> <p>Incoterms 2010 as published by the International Chamber of Commerce (ICC).</p>		
	ADR	<p>= Accord European au transport international dangereuses (GS1 Temporary Code)</p> <p>A European agreement concerning the international carriage of dangerous goods by road.</p>		
+	BR	<p>= Brand (GS1 Temporary Code)</p> <p>An identifying mark or label on the products of a particular company, or the kind or make of a commodity.</p>		
+	CA	<p>= Category (GS1 Temporary Code)</p> <p>A class or division in a scheme of classification.</p>		
+	CO	<p>= Colour (GS1 Temporary Code)</p> <p>Description of the colour required/available on the goods.</p>		
+	FL	<p>= Flavor (GS1 Temporary Code)</p> <p>The characteristic quality of goods.</p>		
+	HMT	<p>= Hazardous material standard text (GS1 Temporary Code)</p> <p>Code indicating agreed standard text on hazardous materials.</p>		
++	LOC	<p>= Location Code (GS1 Temporary Code)</p> <p>This is a code to indicate where the EAS tag is located on the Trade Item. Values include On outside of Trade Item, Concealed inside Trade Item, Integrated Inside Trade Item.</p>		
++	OAG	<p>= Organic Claim Agency (GS1 Temporary Code)</p> <p>A governing body that creates and maintain standards related to organic products.</p>		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1131CodeListIdentificationCode>

			S	Old Code
++	OCO	= Organic Trade Item Code (GS1 Temporary Code) Used to indicate the organic status of a trade item or of one or more of its components.		
++	OUM	= Ordering unit of measure (GS1 Temporary Code) The alternate Unit of Measure of how Trade Items are ordered by the Retailer under one Unit of Measure, but sold under another Unit of Measure.		
6+	SKB	= SKRS recommendation (GS1 Temporary Code) SKRS recommendation for standard clothes hanger.		
+	SRN	= Service relation number (GS1 Temporary Code) A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a member of a library facilities, etc.		
+	ST	= Style (GS1 Temporary Code) Specific or characteristic design in any goods.		
++	SUM	= Selling unit of measure (GS1 Temporary Code) Describes the measurement used for selling unit of the Trade Item to the end consumer.		
+	SZ	= Size (GS1 Temporary Code) Any of a series of graded classifications of measure into which goods are divided.		
++	SZG	= Size Group (GS1 Temporary Code) A description of the variable size that is necessary to uniquely specify the size of the item in conjunction with the nonpackaged size dimension.		
++	TYP	= Type Code (GS1 Temporary Code) This is a code to indicate the type of EAS tag located on the Trade Item. Values include Acousto-Magnetic, Electro-Magnetic, Ink or dye, Microwave, Radio Frequency.		
++	X11	= Diet Allergen (GS1 Temporary Code) Indication of which dietary or allergen marks that are on the package.		
++	X12	= Environment (GS1 Temporary Code) Indication of which environmental marks (e.g. recycling schemes) that are on trade item package.		
++	X13	= Ethical (GS1 Temporary Code) Indication of which ethical trading marks that are on the package.		
++	X14	= Free Form (GS1 Temporary Code) Indication of which free-from marks that are on the package.		
++	X15	= Expiration date (GS1 Temporary Code) Indicates the type of expiration date marked on the packaging.		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1131CodeListIdentificationCode>

			S	Old Code
+++	X16	= Nesting Direction (GS1 Temporary Code) Depicts the arrangement of two items that nest together specifically whether they nest against each other or on top of each other.		
+++	X17	= Package Marks Hygienic (GS1 Temporary Code) Indication of which hygiene markings are present in the product package		
+++	X18	= Hazardous Components are Removable (GS1 Temporary Code) An indicator if any hazardous components contained within the trade item can easily be separated from the other materials to facilitate product recycling.		
+++	X19	= Trade Item Has Refuse Obligations (GS1 Temporary Code) Indicates if there are special disposal obligations that apply to the trade item for example INTRASTAT.		
+++	X20	= Trade Item Is Designed for Easy Disassembly (GS1 Temporary Code) Indicates that the trade item is designed for easy disassembly by recycling facilities using standard industry tools.		
+++	X21	= Trade Item Is Rigid Plastic Packaging Container (GS1 Temporary Code) Indicates that a product is or is contained in a Rigid Plastic Packaging Container (RPPC) as defined by laws in the target market.		
+++	X22	= Trade Item Is ROHS Compliant (GS1 Temporary Code) Indicates if the product is compliant with the European Union RoHS Directive.		
+++	X23	= Trade Item Is Universal Waste (GS1 Temporary Code) Indicates if a product can be considered universal waste.		
+++	X24	= Trade Item Is Consumer Upgradeable Or Maintainable (GS1 Temporary Code) Indicates if a product can be easily upgraded or have parts replaced by the consumer.		
+++	X25	= Trade Item Contains Short Chain Chlorinated Paraffins (GS1 Temporary Code) Indicate if the trade item and/or its components contain paints, coatings, plastics or other materials containing short chain chlorinated paraffins (SCCPs).		
+++	X26	= Trade Item Contains Pesticide (GS1 Temporary Code) Indicates if the trade item is advertised or labelled as a chemical or contains a chemical that is advertised or labelled to kill, repel or prevent the growth of any living organism.		
+++	X27	= Trade Item Contains Propellant (GS1 Temporary Code) Indicates if a trade item contains a compressed gas or propellant.		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1131CodeListIdentificationCode>

			S	Old Code
+++	X28	<p>= Trade Item Contains Polyvinyl Chloride (GS1 Temporary Code)</p> <p>Indicate if product contains Polyvinyl Chloride (PVC), a widely used thermoplastic polymer.</p>		
+++	X29	<p>= Trade Item Chemical Is Not Intended For Human Consumption (GS1 Temporary Code)</p> <p>Indicates that the trade item is or contains a Liquid, Gel, Paste, Powder, or Flammable solid not intended for human consumption (ingested).</p>		
+++	X30	<p>= ROHS Compliance Failure Material (GS1 Temporary Code)</p> <p>The material used in the trade item that does not comply with the ROHS Directives</p>		
+++	X31	<p>= Packaging Terms And Condition (GS1 Temporary Code)</p> <p>Indicates if the packaging given in the described packaging configuration is a rented, exchangeable, against deposit or one way/not reusable.</p>		
+++	X32	<p>= Warranty Effective Date Type (GS1 Temporary Code)</p> <p>The type of date associated with the warranty trade item usually expressed as an event date for the item for example date of purchase, date of manufacture or date of delivery.</p>		
+++	X33	= Warranty Type (GS1 Temporary Code)		
+++	X35	= Warranty Constraint (GS1 Temporary Code)		
+++	X36	<p>= Seasonal Availability End Date (GS1 Temporary Code)</p> <p>Indicates the end date of the trade item's seasonal availability.</p>		
+++	X37	<p>= Seasonal Availability Start Date (GS1 Temporary Code)</p> <p>Indicates the start date of the trade item's seasonal availability.</p>		
+++	X38	<p>= Season Calendar Year (GS1 Temporary Code)</p> <p>This element indicates the calendar year in which the trade item is seasonally available.</p>		
+++	X39	<p>= Season Parameter (GS1 Temporary Code)</p> <p>Indication of the season, in which the trade item is available.</p>		
+++	X40	<p>= Trade Item Automatic Power Down is Enabled (GS1 Temporary Code)</p> <p>An indicator whether a product is enabled with auto power down feature when shipped to the customer.</p>		
+++	X41	<p>= Electrical Usage Agency Code (GS1 Temporary Code)</p> <p>The agency that regulates electrical usage for products within a target market.</p>		
+++	X42	<p>= Nesting Type (GS1 Temporary Code)</p> <p>Depicts whether a nested item fits inside or over the other item in a nesting relationship.</p>		
+++	X43	<p>= Display Dimension Type Code (GS1 Temporary Code)</p> <p>Depicts certain display scenarios used for measurement.</p>		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1131CodeListIdentificationCode>

			S	Old Code
+++	X44	= Manufacturer Has Take Back Program (GS1 Temporary Code) Indicates if the manufacturer of the trade item offers any take back programs to consumers for the product to be reused, remanufactured or recycled by the manufacturer.		
+++	X45	= Display Resolution (GS1 Temporary Code) The display resolution of a television or computer display.		
+++	X46	= Orientation Preference Sequence (GS1 Temporary Code) Depicts the preferred sequence of orientation used to communicate the manufacturers relative preferences of orientation.		
+++	X47	= Orientation Type (GS1 Temporary Code) Depicts via code a display orientation for a trade item.		
+++	X48	= Electrical Usage Trade Item Classification Code (GS1 Temporary Code) A classification code value from a product classification scheme provided to drive required information for electrical usage.		
+++	X49	= Electrical Usage Trade Item Classification Name (GS1 Temporary Code) A classification name from a product classification scheme provided to drive required information for electrical usage.		
+++	X50	= Electrical Usage SubClassification Code (GS1 Temporary Code) A sub-classification code value from a product classification scheme provided to drive required information for electrical usage.		
+++	X51	= Electrical Usage SubClassification Name (GS1 Temporary Code) A sub-classification name provided to drive required information for electrical usage.		
+++	X52	= Confirmation Status Code (GS1 Temporary Code) The CIC Confirmation Code must be of a type of code number that can be generated automatically by a computer system.		
+++	X53	= Confirmation Status Code Description (GS1 Temporary Code) Provides the code description that matches up with the Code that can possibly be generated automatically by a computer system.		
+++	X54	= Additional Confirmation Status Description (GS1 Temporary Code) Provides a way to communicate human entered information that may not be covered by the machine to machine codes and descriptions.		
+++	X55	= Corrective Action (GS1 Temporary Code) Provides the corrective action code to fix the issue that caused the problem.		

1131

Code list identification code

Code identifying a user or association maintained code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1131CodeListIdentificationCode>

			S	Old Code
+++	X56	= Expected Corrective Information (GS1 Temporary Code) Provides the expected corrective information via a human entered information that may not be covered by the machine to machine codes.		
+++	X57	= Electrical Usage Trade Item Classification Agency (GS1 Temporary Code) A classification agency or organisation whose product classification scheme is being provided to drive required information for electrical usage.		
5+	X58	= ASFIS (GS1 Permanent Code) FAO alph-3 code list for fish species identification, commercial name & scientific name.		
5+	X59	= FAO fishing areas (GS1 Permanent Code) FAO fishing areas codelist.		
5+	X60	= FAO Fishing gear type (GS1 Permanent Code) FAO Fishing gear type codelist.		
5+	X61	= EU fish quality (GS1 Permanent Code) EU fish quality grade code list (E, A, B, C).		
5+	X62	= EU fish size (GS1 Permanent Code) EU fish standardized size code list (1, 2, 3, 4, 5 & One_Size).		
5+	X63	= EU fish presentation (GS1 Permanent Code) EU fish presentation code list (3 or 5 char alpha code).		
+	ZZZ	= Mutually defined Self explanatory. Notes: This code value will be removed effective with directory D.04A.		

1153

Reference code qualifier

Code qualifying a reference.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
	AAB	= Proforma invoice number [1088] Reference number assigned by the seller to a Proforma Invoice.		
	AAC	= Documentary credit number [1172] Reference number assigned by issuing bank to a Documentary credit.		
@	AAF	= Debit card number A reference number identifying a debit card.		YA7
	AAG	= Offer or quotation number Reference number assigned by issuing party to an offer.		

1153

Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

		S	Old Code
	AAJ = Delivery order number Reference number assigned by issuer to a delivery order.		
	AAK = Despatch advice number Reference number assigned by issuing party to a despatch advice.		
	AAL = Drawing number Reference number identifying a specific product drawing.		
	AAM = Waybill number Reference number assigned to a waybill, see: 1001 = 700.		
	AAN = Delivery schedule number Reference number assigned by buyer to a delivery schedule.		
	AAO = Consignee's shipment reference number [1362] Reference assigned by the consignee to a shipment.		
	AAQ = Unit load device (e.g. container) identification number [8260] Marks (letters and/or numbers) which identify a unit load device e.g. freight container.		
	AAS = Transport document number [1188] Reference assigned by the carrier or his agent to the transport document.		
	AAT = Master label number Identifies the master label number of any package type.		
	AAU = Despatch note number [1128] Reference number assigned by the seller to a Despatch Note.		
5+	ABD = Customs tariff number (7357) Code number of the goods in accordance with the tariff nomenclature system of classification in use where the Customs declaration is made.		
+	ABE = Declarant's reference number Unique reference number assigned to a document or a message by the declarant for identification purposes.		
	ABO = Originator's reference A unique reference assigned by the originator.		
	ABP = Declarant's Customs identity number Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties and taxes.		
	ABQ = Importer reference number Reference number assigned by the importer to identify a particular shipment for his own purposes.		
	ABT = Customs declaration number [1426] Number, assigned or accepted by Customs, to identify a Goods declaration.		

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Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
	ACD	= Additional reference number Reference number provided in addition to another given reference.		
+	ACE	= Related document number Reference number identifying a related document.		
	ACK	= Bank reference Cross reference issued by financial institution.		
++	ACL	= Principal reference number A number that identifies the principal reference.		
	ACW	= Reference number to previous message Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be cancelled will be quoted in this element).		
	ACX	= Banker's acceptance Reference number for banker's acceptance issued by the accepting financial institution.		
	ADB	= Matured certificate of deposit Reference number for certificate of deposit allocated by issuing financial institution.		
	ADC	= Loan Reference number for loan allocated by lending financial institution.		
	ADD	= Analysis number/test number Number given to a specific analysis or test operation.		
	ADE	= Account number Identification number of an account.		
@	AE	= Authorization for expense (AFE) number A number that identifies an authorization for expense (AFE). GS1 Description: A number providing authorization for a party to incur an expense.		YC3
	AEK	= Payment order number A number that identifies a payment order.		
	AER	= Project specification number Reference number identifying a project specification.		
+	AES	= Primary reference A number that identifies the primary reference.		
	AFO	= Beneficiary's reference Reference of the beneficiary.		
	AFS	= Beneficiary's bank reference Reference number of the beneficiary's bank.		

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Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

		S	Old Code
	AGA = Agreement to pay number A number that identifies an agreement to pay. GS1 Description: A reference number guaranteeing a payment.		
	AGB = Contract party reference number Reference number assigned to a party for a particular contract.		
@	AGG = Dispute number Reference number to a dispute notice. GS1 Description: A reference number identifying a previously transmitted commercial dispute.		CDN
+	AGT = Service group identification number Identification used for a group of services.		
	AGW = Scheme/plan number Reference number assigned to a service scheme or plan.		
	AHJ = Payee's reference number Reference number of the party to be paid.		
+	AHL = Creditor's reference number Reference number of the party to whom a debt is owed.		
+	AHM = Debtor's reference number Reference number of the party who owes an amount of money.		
	AHU = Request for quote number Reference number assigned by the requestor to a request for quote.		
+	AID = Certificate of conformity Certificate certifying the conformity to predefined definitions.		
	AIJ = Customer's individual transaction reference number Customer's reference number allocated by the customer to one specific transaction.		
	AIK = Bank's individual transaction reference number Bank's reference number allocated by the bank to one specific transaction.		
@	AIZ = Consolidated invoice number Invoice number into which other invoices are consolidated.		CIN
@	AJS = Agreement number A number specifying an agreement between parties.		XB8
+	AJT = Standard Industry Classification (SIC) number A number specifying a standard industry classification.		
@	AKJ = Direct debit reference Reference number assigned to the direct debit operation.		XU6

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Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
+	AKM	= Replenishment purchase order range start number Starting number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.		
@	AKO	= Action authorization number A reference number authorizing an action.		YC3
	ALK	= Consignee's invoice number The invoice number assigned by a consignee.		
	ALL	= Message batch number A number identifying a batch of messages.		
	ALM	= Previous delivery schedule number A reference number identifying a previous delivery schedule.		
	ALN	= Physical inventory recount reference number A reference to a re-count of physically held inventory.		
	ALO	= Receiving advice number A reference number to a receiving advice.		
	ALP	= Returnable container reference number A reference number identifying a returnable container.		
@	ALQ	= Returns notice number A reference number to a returns notice.		YC2
	ALR	= Sales forecast number A reference number identifying a sales forecast.		
	ALS	= Sales report number A reference number identifying a sales report.		
	ALT	= Previous tax control number A reference number identifying a previous tax control number. GS1 Description: A reference number identifying a previous Tax Control (TAXCON) message number.		
+	ALV	= Registered capital reference Registered capital reference of a company.		
+	AML	= Replenishment purchase order range end number Ending number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.		
+	AMT	= Goods and Services Tax identification number An identification number assigned to an organization collecting Goods and Services Taxes (GST).		
@	ANJ	= Authorization number A number which uniquely identifies an authorization.		YC3

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Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
@	ANL	= Deposit reference number A reference number identifying a deposit. GS1 Description: A reference number identifying a physical deposit made to a financial account by a party through the bank branch network.		YA8
@	ANX	= Clearing reference Reference allocated by a clearing procedure.		XB1
+	ANZ	= Direct debit reference Reference of the direct debit. Notes: This code value will be removed effective with directory D.02A.		
+	AOA	= Documentary payment reference Reference of the documentary payment.		
	AP	= Accounts receivable number Reference number assigned by accounts receivable department to the account of a specific debtor.		
@	APF	= Price/sales catalogue response reference number A reference number identifying a response to a price/sales catalogue.		PSR
5@	APG	= General purpose message reference number A reference number identifying a general purpose message. EDIFACT		GNM
@	APH	= Invoicing data sheet reference number A reference number identifying an invoicing data sheet.		IDS
@	API	= Inventory report reference number A reference number identifying an inventory report.		IRP
@	APQ	= Commercial account summary reference number A reference number identifying a commercial account summary.		COE
++	AQQ	= Activite Principale Exercee (APE) identifier The French industry code for the main activity of a company.		
+	AQS	= Nomenclature Activity Classification Economy (NACE) identifier A European industry classification code used to identify the activity of a company.		
@	ARZ	= Stock adjustment number A number identifying a stock adjustment.		XB4
@	ASE	= Duty free products security number A security number allocated for duty free products.		DFS
@	ASF	= Duty free products receipt authorisation number Authorisation number allocated for the receipt of duty free products.		DFR

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Reference code qualifier

Code qualifying a reference.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
@	ASG	= Party information message reference Reference identifying a party information message.		PAR
@	ASI	= Proof of delivery reference number A reference number identifying a proof of delivery which is generated by the goods recipient.		PDR
@	ASJ	= Supplier's credit claim reference number A reference number identifying a supplier's credit claim.		SCL
@	ASK	= Picture of actual product Reference identifying the picture of an actual product.		XB2
@	ASL	= Picture of a generic product Reference identifying a picture of a generic product.		XB3
@	ASO	= Password Code used for authentication purposes.		PAS
@	ASV	= Product data file number The number of a product data file.		PDE
5@	ATB	= Purchase for export Customs agreement number A number assigned by a Customs authority allowing the purchase of goods free of tax because they are to be exported immediately after the purchase. EDIFACT		XB9
+++	AUB	= Party reference The reference to a party		
@	AUD	= Collection reference A reference identifying a collection.		X39
@	AUG	= Importer's letter of credit reference Letter of credit reference issued by importer.		X40
@	AUJ	= Proposed purchase order reference number A reference number assigned to a proposed purchase order.		X38
@	AUK	= Application for financial support reference number Reference number assigned to an application for financial support.		XC2
@	AUL	= Manufacturing quality agreement number Reference number of a manufacturing quality agreement.		YB5
@	AUQ	= Customs binding ruling number Binding ruling number issued by customs.		YB1
@	AUR	= Customs non-binding ruling number Non-binding ruling number issued by customs.		YB2
@	AUY	= International Standard Industrial Classification (ISIC) code A code specifying an international standard industrial classification.		YB6

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Reference code qualifier

Code qualifying a reference.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
@	AUZ	= Customs pre-approval ruling number Pre-approval ruling number issued by Customs.		YB3
5@	AVB	= Product characteristics directory A reference to a product characteristics directory. EDIFACT		YB7
5@	AVD	= Inventory report request number A reference to a product characteristics directory. EDIFACT		YB9
5@	AVG	= Slaughterhouse approval number Veterinary licence number allocated by a national authority to a Slaughterhouse. EDIFACT		YC5
5@	AVH	= Meat cutting plant approval number Veterinary licence number allocated by a national authority to a meat cutting plant. EDIFACT		YC4
++	AVQ	= Place of packing approval number Approval Number of the place where goods are packaged. Approval number of the place where goods are packaged. In the meat sector, some additional information is required for traceability purposes: cutting party, slaughterhouse, ...		YC6
5+	AVS	= Mandate Reference Reference to a specific mandate given by the relevant party for underlying business or action.		
	AWB	= Air waybill number Reference number assigned to an air waybill, see: 1001 = 740.		
++	AWS	= Hygienic Certificate number, national Nationally set Hygienic Certificate number, such as sanitary, epidemiologic.		XC2
4+	AWT	= Administrative Reference Code Reference number assigned by Customs to a 'shipment of excise goods'.		
5+	AWV	= Phone number A sequence of digits used to call from one telephone line to another in a public telephone network.		
6@	AWW	= Buyer's fund number A reference number indicating the fund number used by the buyer.		BFN
6@	AWX	= Company trading account number A reference number identifying a company trading account.		CAN
6@	AWY	= Reserve goods identifier A reference number identifying goods in stock which have been reserved for a party.		GRN

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Reference code qualifier

Code qualifying a reference.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
6@	AWZ	= Handling and movement reference number A reference number identifying a previously transmitted cargo/goods handling and movement message.		HN
6@	AXA	= Instruction to despatch reference number A reference number identifying a previously transmitted instruction to despatch message.		IDR
6@	AXB	= Instruction for returns number A reference number identifying a previously communicated instruction for return message.		IRN
6@	AXC	= Metered services consumption report number A reference number identifying a previously communicated metered services consumption report.		MSC
6@	AXD	= Order status enquiry number A reference number to a previously sent order status enquiry.		OSE
	AXE	= Firm booking reference number A reference number identifying a previous firm booking.		PFB
	AXF	= Product inquiry number A reference number identifying a previously communicated product inquiry.		PIE
6@	AXG	= Split delivery number A reference number identifying a split delivery.		SDR
6@	AXH	= Service relation number A reference number identifying the relationship between a service provider and a service client, e.g., treatment of a patient in a hospital, usage by a member of a library facility, etc.		SNR
6@	AXI	= Serial shipping container code Reference number identifying a logisitc unit.		SSC
6@	AXJ	= Test specification number A reference number identifying a test specification.		TS
6@	AXK	= Transport status report number [1125] A reference number identifying a transport status report.		TSE
6@	AXL	= Tooling contract number A reference number of the tooling contract.		XB5
6@	AXM	= Formula reference number A reference number of a formula.		XB6
6@	AXN	= Pre-agreement number A reference number identifying a pre-agreement.		XB7
6@	AXO	= Product certification number Number assigned by a governing body (or their agents) to a product which certifies compliance with a standard.		XC1
6@	AXP	= Consignment contract number Reference number identifying a consignment contract.		XC3

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Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
6@	AXQ	= Product specification reference number Number assigned by the issuer to his product specification.		YA1
6@	AXR	= Payroll deduction advice reference A reference number identifying a payroll deduction advice.		YA9
	BC	= Buyer's contract number Reference number assigned by buyer to a contract.		
X	BFN	= Buyer's fund number (GS1 Temporary Code) A reference number indicating the fund number used by the buyer. GS1 Note: Code marked for deletion. Use value AWW instead.		
	BM	= Bill of lading number Reference number assigned to a bill of lading, see: 1001 = 705.		
	BN	= Booking reference number [1016] Reference number assigned by the carrier or his agent when cargo space is reserved prior to loading.		
	BO	= Blanket order number Reference number assigned by the order issuer to a blanket order.		
	BT	= Batch number/lot number Reference number assigned by manufacturer to a series of similar products or goods produced under similar conditions.		
X	CAN	= Company trading account number (GS1 Temporary Code) A reference number identifying a company trading account. GS1 Note: Code marked for deletion. Use value AWX instead.		
6@	CBB	= Order shipment grouping reference A reference number identifying the grouping of purchase orders into one shipment.		YB4
	CD	= Credit note number Reference number assigned to a credit note.		
6@	CED	= Debit Letter number Reference number identifying the letter of debit document.		YB8
6@	CFF	= Animal farm licence number Veterinary licence number allocated by a national authority to an animal farm.		YC3
	CH	= Customer catalogue number Number identifying a catalogue for customer's usage.		
	CK	= Cheque number Unique number assigned to one specific cheque.		
+	CMR	= Road consignment note number Reference number assigned to a road consignment note, see: 1001 = 730.		

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Reference code qualifier
Code qualifying a reference.

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<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

		S	Old Code
CN	= Carrier's reference number Reference number assigned by carrier to a consignment.		
CNE	= Consolidated reference number (GS1 Temporary Code) A number identifying a consolidated reference.		
CO	= Buyers order number [1022] Reference number assigned by the buyer to an order.		
COF	= Call off order number A number that identifies a call off order.		
CR	= Customer reference number Reference number assigned by the customer to a transaction.		
CT	= Contract number Reference number of a contract concluded between parties.		
CU	= Consignor's reference number [1140] Reference number assigned by a consignor to a particular shipment for his own purposes or for those of the consignee.		
CZ	= Cooperation contract number Number issued by a party concerned given to a contract on cooperation of two or more parties.		
DDC	= Direct debit contract reference (SWIFT Code) A reference number identifying a direct debit contract.		
DL	= Debit note number Reference number assigned by issuer to a debit note.		
DM	= Document number [1004] Reference number assigned to the document by the issuer.		
DQ	= Delivery note number Reference number assigned by the issuer to a delivery note.		
ECN	= External consolidation reference number (GS1 Temporary Code) A reference number assigned to identify an external consolidation.		
ERC	= External recap reference number (GS1 Temporary Code) A reference number identifying an external recap.		
EX	= Export licence number [1208] Reference number assigned by issuing authority to an Export Licence.		
FC	= Fiscal number Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT registration number.		

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Reference code qualifier
Code qualifying a reference.

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<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

		S	Old Code
	FF = Freight forwarder's reference number [1460] Reference number assigned to the consignment by the freight forwarder.		
	FI = File line identifier Number assigned by the file issuer or sender to identify a specific line.		
	FV = File version number Number given to a version of an identified file.		
	FX = Foreign exchange contract number Reference number identifying a foreign exchange contract.		
	GC = Government contract number Number assigned to a specific government/public contract.		
	GN = Government reference number A number that identifies a government reference. GS1 Description: This code value should not be used to provide the tax identification number for a party (use code VA).		
X	GRN = Goods reserve number (GS1 Temporary Code) A reference number identifying goods in stock which have been reserved for a party. GS1 Note: Code marked for deletion. Use value AWY instead.		
X	HN = Handling and movement reference number (GS1 Temporary Code) A reference number identifying a previously transmitted cargo/goods handling and movement message. GS1 Note: Code marked for deletion. Use value AWZ instead.		
	HS = Harmonised system number Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).		
	HWB = House waybill number Reference number assigned to a house waybill, see: 1001 = 703.		
	IA = Internal vendor number Number identifying the company-internal vending department/unit.		
X	IDR = Instruction to despatch reference number (GS1 Temporary Code) A reference number identifying a previously transmitted instruction to despatch message. GS1 Note: Code marked for deletion. Use value AXA instead.		
	IP = Import licence number [1106] Reference number assigned by the issuing authority to an Import Licence.		

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Reference code qualifier
Code qualifying a reference.

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<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
X	IRN	<p>= Instruction for returns number (GS1 Temporary Code) A reference number identifying a previously communicated instruction for return message. GS1 Note: Code marked for deletion. Use value AXB instead.</p>		
	IT	<p>= Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.</p>		
	IV	<p>= Invoice number [1334] Reference number assigned by the seller to a Commercial Invoice.</p>		
	LC	<p>= Letter of credit number Reference number identifying the letter of credit document.</p>		
	LI	<p>= Line item reference number (1156) Reference number identifying a particular line in a document.</p>		
	MB	<p>= Master bill of lading number Reference number assigned to a master bill of lading, see: 1001 = 704.</p>		
	MF	<p>= Manufacturer's part number Reference number assigned by the manufacturer to his product or part.</p>		
	MG	<p>= Meter unit number Number identifying a unique meter unit.</p>		
	MH	<p>= Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products.</p>		
	MR	<p>= Message recipient A number that identifies the message recipient. GS1 Description: Party who receives the message.</p>		
	MS	<p>= Message sender A number that identifies the message sender. GS1 Description: Party who sends the message.</p>		
X	MSC	<p>= Metered services consumption report (GS1 Temporary Code) A reference number identifying a previously communicated metered services consumption report. GS1 Note: Code marked for deletion. Use value AXC instead.</p>		
	MSS	<p>= Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.</p>		

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Reference code qualifier
Code qualifying a reference.

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<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

		S	Old Code
	MWB = Master air waybill number Reference number assigned to a master air waybill, see: 1001 = 741.		
	ON = Order number (buyer) [1022] Reference number assigned by the buyer to an order.		
X	OSE = Order status enquiry (GS1 Temporary Code) A reference number to a previously sent order status enquiry. GS1 Note: Code marked for deletion. Use value AXD instead.		
	PB = Payer's financial institution account number Originated company account number (ACH transfer), check, draft or wire.		
	PD = Promotion deal number Number assigned by a vendor to a special promotion activity.		
X	PFB = Firm booking reference number (GS1 Temporary Code) A reference number identifying a previous firm booking. GS1 Note: Code marked for deletion. Use value AXE instead.		
X	PIE = Product inquiry number (GS1 Temporary Code) A reference number identifying a previously communicated product inquiry number. GS1 Note: Code marked for deletion. Use value AXF instead.		
	PK = Packing list number (1014) Reference number assigned to a packing list, see: 1001 = 271.		
	PL = Price list number Reference number assigned to a price list. GS1 Description: This code should be used to identify a Price/Sales Catalogue (PRICAT) message.		
	POR = Purchase order response number Reference number assigned by the seller to an order response.		
	PP = Purchase order change number Reference number assigned by a buyer for a revision of a purchase order.		
	PQ = Payment reference Reference number assigned to a payment.		
	PR = Price quote number Reference number assigned by the seller to a quote.		
	PW = Prior purchase order number Reference number of a purchase order previously sent to the supplier.		
	PY = Payee's financial institution account number Receiving company account number (ACH transfer), check, draft or wire.		

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Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
	RA	= Remittance advice number A number that identifies a remittance advice.		
6+	RAK	= Rack identification (GS1 Temporary Code) Identification of a warehouse rack in the location for shipment pick-up.		
	RCE	= Recap number (GS1 Temporary Code) A reference number identifying a recap.		
+	RCN	= Railway consignment note number Reference number assigned to a rail consignment note, see: 1001 = 720.		
	RF	= Export reference number Reference number given to an export shipment.		
	SB	= Sales region number A number that identifies a sales region.		
	SD	= Sales department number A number that identifies a sales department.		
X	SDR	= Split delivery reference number (GS1 Temporary Code) A reference number identifying a split delivery. GS1 Note: Code marked for deletion. Use value AXG instead.		
	SE	= Serial number Identification number of an item which distinguishes this specific item out of an number of identical items.		
	SN	= Seal number [9308] Identification number on Customs or other seals affixed to containers or other transport units.		
X	SNR	= Service relation number (GS1 Temporary Code) A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a member of a library facility, etc. GS1 Note: Code marked for deletion. Use value AXH instead.		
	SRN	= Shipment reference number Reference number assigned to a shipment. GS1 Description: Reference number assigned by a consignor to a particular shipment for his own purposes or for those of the consignee.		
	SS	= Seller's reference number Reference number assigned to a transaction by the seller.		
X	SSC	= Serial shipping container code (GS1 Temporary Code) Reference number identifying a serial shipping container or package. GS1 Note: Code marked for deletion. Use value AXI instead.		
	SZ	= Specification number Number assigned by the issuer to his specification.		

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Reference code qualifier
Code qualifying a reference.

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<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
5@	TIN	<p>= Transport instruction number A reference number identifying a transport instruction. EDIFACT</p>		TRI
	TL	<p>= Tax exemption licence number Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.</p>		
	TP	<p>= Test report number Reference number identifying a test report document relevant to the product.</p>		
+	TRB	<p>= Tribunal place registration number (GS1 Temporary Code) Registration number of a company at the tribunal place.</p>		
X	TS	<p>= Test specification number (GS1 Temporary Code) A reference number identifying a test specification. GS1 Note: Code marked for deletion. Use value AXJ instead.</p>		
X	TSE	<p>= Transport status number (GS1 Temporary Code) A reference number identifying a transport status message. GS1 Note: Code marked for deletion. Use value AXK instead.</p>		
	UC	<p>= Ultimate customer's reference number The originator's reference number as forwarded in a sequence of parties involved.</p>		
+	UCN	<p>= Unique consignment reference number (1202) Unique reference of a consignment (UCRN) used for identification purposes in documents and messages exchanged between parties in international trade. See also: Unique Identifier Code (UNIC) in UN/ECE Recommendation No. 8, March 1992.</p>		
5+	UO	<p>= Ultimate customer's order number The originator's order number as forwarded in a sequence of parties involved.</p>		
	VA	<p>= VAT registration number Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).</p>		
	VN	<p>= Order number (supplier) Reference number assigned by supplier to a buyer's purchase order.</p>		
	XA	<p>= Company/place registration number Company registration and place as legally required.</p>		
	XA4	<p>= Account servicing bank reference (SWIFT Code) A reference number allocated by an account servicing bank.</p>		
	XA5	<p>= Customer to customer reference number (SWIFT Code) A reference number exchanged between customers.</p>		

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<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

		S	Old Code
	XA6 = Third party reference number (SWIFT Code) A number used to identify references related to third parties.		
	XA8 = Credit card number (SWIFT Code) A reference number identifying a credit card.		
	XB1 = Clearing number (SWIFT Code) A reference number identifying a clearing.		
X	XB5 = Tooling contract number (GS1 Temporary Code) Number of the tooling contract. GS1 Note: Code marked for deletion. Use value AXL instead.		
X	XB6 = Formula number (GS1 Temporary Code) Number of the formula. GS1 Note: Code marked for deletion. Use value AXM instead.		
X	XB7 = Pre-agreement number (GS1 Temporary Code) Number identifying a pre-agreement. GS1 Note: Code marked for deletion. Use value AXN instead.		
X	XC1 = Product certification number (GS1 Temporary Code) Number assigned by a governing body (or their agents) to a product which certifies compliance with a standard. GS1 Note: Code marked for deletion. Use value AXO instead.		
X	XC3 = Consignment contract number (GS1 Temporary Code) Reference number identifying a consignment contract. GS1 Note: Code marked for deletion. Use value AXP instead.		
X	YA1 = Product specification reference number (GS1 Temporary Code) Number assigned by the issuer to his product specification. GS1 Note: Code marked for deletion. Use value AXQ instead.		
+	YA3 = Numbering per year (GS1 Temporary Code) Financial statement should be identified consecutively numbered per year.		
	YA6 = Bank statement number (SWIFT Code) A reference number identifying a bank statement.		
X	YA9 = Payroll deduction advice reference (GS1 Temporary Code) A reference number identifying a payroll deduction advice. GS1 Note: Code marked for deletion. Use value AXR instead.		
X	YB4 = Order shipment grouping reference (GS1 Temporary Code) A reference number identifying the grouping of purchase orders into one shipment. GS1 Note: Code marked for deletion. Use value CBB instead.		
X	YB8 = Debit Letter (GS1 Temporary Code) Reference number identifying the letter of debit document. GS1 Note: Code marked for deletion. Use value CED instead.		

1153

Reference code qualifier
Code qualifying a reference.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1153ReferenceCodeQualifier>

			S	Old Code
+	YC1	= Additional party identification (GS1 Temporary Code) Reference number to an additional party identification. This number may be the internal trading partner identification number used by a party to identify its trading parties.		API
++	YC3	= Farm approval number (GS1 Temporary Code) Veterinary licence number allocated by a national authority to an animal farm.		
6+	YC6	= Electrical and Electronic Equipment Producer registration number (GS1 Temporary Code) National registration number of the producers of Electrical and Electronic Equipment		
6+	YC7	= Batteries and Accumulators Producer registration number (GS1 Temporary Code) National registration number of the producers of Batteries and Accumulators		
	ZZZ	= Mutually defined reference number Number based on party agreement.		

1159

Sequence identifier source code
Code specifying the source of a sequence identifier.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1159SequenceIdentifierSourceCode>

			S	Old Code
	1	= Broadcast 1 Report from workstation 1.		

1225

Message function code
Code indicating the function of the message.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1225MessageFunctionCode>

			S	Old Code
	1	= Cancellation Message cancelling a previous transmission for a given transaction.		
	2	= Addition Message containing items to be added. GS1 Description: Message containing items (e.g. line items, goods items, customs items, equipment items) to be added to a previously sent message or existing data base.		

1225

Message function code

Code indicating the function of the message.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1225MessageFunctionCode>

		S	Old Code
3	= Deletion Message containing items to be deleted. GS1 Description: Message containing items (e.g. line items, goods items, customs items, equipment items) to be deleted in a previously sent message or an existing data base.		
4	= Change Message containing items to be changed. GS1 Description: Message containing items (e.g. line items, goods items, customs items, equipment items) to be changed in a previously sent message or an existing data base.		
5	= Replace Message replacing a previous message.		
6	= Confirmation Message confirming the details of a previous transmission where such confirmation is required or recommended under the terms of a trading partner agreement.		
7	= Duplicate The message is a duplicate of a previously generated message.		
9	= Original Initial transmission related to a given transaction.		
+ 11	= Response Message responding to a previous message or document.		
12	= Not processed Message indicating that the referenced message was received but not yet processed.		
13	= Request Code indicating that the referenced message is a request.		
15	= Reminder Repeated message transmission for reminding purposes.		
16	= Proposal Message content is a proposal.		
17	= Cancel, to be reissued Referenced transaction cancelled, reissued message will follow.		
23	= Transaction on hold Message not to be processed until further release information.		
27	= Not accepted Message to inform that the referenced message is not accepted by the recipient.		
29	= Accepted without amendment Referenced message is entirely accepted.		

1225

Message function code

Code indicating the function of the message.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1225MessageFunctionCode>

			S	Old Code
	31	= Copy Indicates that the message is a copy of an original message that has been sent, e.g. for action or information.		
++	34	= Accepted with amendment The referenced message is accepted but amended.		
	35	= Retransmission Change-free transmission of a message previously sent.		
	42	= Confirmation via specific means Message confirming a transaction previously agreed via other means (e.g. phone).		
	43	= Additional transmission Message already transmitted via another communication channel. This transmission is to provide electronically processable data only.		
+	45	= Accepted with reserves Message accepted with reserves.		
	46	= Provisional Message content is provisional.		
	47	= Definitive Message content is definitive.		
++	55	= Notification only The receiver may use the notification information for analysis only.		
@	60	= No action since last message Code indicating the fact that no action has taken place since the last message.		55E

1227

Calculation sequence code

Code specifying a calculation sequence.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1227CalculationSequenCecode>

			S	Old Code
	1	= First step of calculation Code specifying the first step of a calculation.		
	2	= Second step of calculation Code specifying the second step of a calculation.		
	3	= Third step of calculation Code specifying the third step of a calculation.		
	4	= Fourth step of calculation Code specifying the fourth step of a calculation.		
	5	= Fifth step of calculation Code specifying the fifth step of a calculation.		

1227

Calculation sequence code
Code specifying a calculation sequence.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1227CalculationSequenCecode>

		S	Old Code
6	= Sixth step of calculation Code specifying the sixth step of a calculation.		
7	= Seventh step of calculation Code specifying the seventh step of a calculation.		
8	= Eighth step of calculation Code specifying the eighth step of a calculation.		
9	= Ninth step of calculation Code specifying the ninth step of a calculation.		

1229

Action request/notification description code
Code specifying the action to be taken or already taken.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1229ActionRequestNotificationDescriptionCode>

		S	Old Code
1	= Added The information is to be or has been added. GS1 Description: This line item is added to a referenced message or an existing data base.		
2	= Deleted The information is to be or has been deleted. GS1 Description: This line item is deleted from a referenced message or an existing data base.		
3	= Changed The information is to be or has been changed. GS1 Description: This line item is changed in a referenced message or an existing data base. A change to data on a data base would normally result in the creation of a history entry recording the correction.		
4	= No action This line item is not affected by the actual message.		
5	= Accepted without amendment This line item is entirely accepted by the seller.		
6	= Accepted with amendment This line item is accepted but amended by the seller.		
7	= Not accepted This line item is not accepted by the seller.		
10	= Not found This line item is not found in the referenced message.		
11	= Not amended This line is not amended by the buyer.		

1229

Action request/notification description code

Code specifying the action to be taken or already taken.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1229ActionRequestNotificationDescriptionCode>

		S	Old Code
23	= Proposed amendment A code used to indicate an amendment suggested by the sender.		
24	= Accepted with amendment, no confirmation required Accepted with changes which require no confirmation.		
+ 38	= Replaced Provide a replacement.		
@ 55	= Referred item, rejected The item being referred to has been rejected.		YF3
++ 74	= Reopened Opened again. GS1 Description: A line item that was marked for deletion is reactivated in the referenced message or existing database.		
@ 96	= Correction of error A correction to information previously communicated which contained an error.		1E
++ 115	= Prior addition This existing line item becomes available at an earlier date. A line item, which has already been added with a certain start validity date is added again with a validity date prior to that of the last addition in the referenced message or existing database.		2E
11E	= Reporting item details included (SWIFT Code) Reporting item details are included.		
12E	= No advice (SWIFT Code) No details will be advised.		
13E	= Reporting item details sent separately (SWIFT Code) Reporting item details have been transmitted separately.		
14E	= Reporting item details to follow (SWIFT Code) Reporting item details will be sent separately.		
XB6	= Reporting item details advised just-in-time (SWIFT Code) Reporting item details will be advised just-in-time.		

1373

Document status code

Code specifying the status of a document.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1373DocumentStatusCode>

		S	Old Code
1	= Accepted The specified document is accepted.		
2	= Accompanying goods Notice that a specific document will be accompanying the goods.		

1373

Document status code

Code specifying the status of a document.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1373DocumentStatusCode>

			S	Old Code
	3	= Conditionally accepted The specified document is conditionally accepted.		
	4	= To arrive by separate EDI message Notice that a specific document/message will be transmitted via a separate EDI message.		
	5	= Information only Notice that the specific document or message is for information only.		
	6	= To arrive by manual means Notice that a specific document or message will not be sent via EDI.		
	7	= To be raised and sent Request for a specific message to be formatted and transmitted or a request for a specific document to be raised and sent.		
	8	= Rejected The specified document is rejected.		
+	9	= To be printed The document or message is to be printed.		
6+	10	= Document currently valid Specific document is currently valid.		
	17	= Document with the goods Document not attached to the Customs declaration but is attached to the goods.		
6@	39	= On hold The document or message will not be processed until further release information.		X1
X	X1	= On hold (GS1 Temporary Code) The document or message will not be processed until further release information. GS1 Note: Code marked for deletion. Use value 39 instead.		

1501

Computer environment details code qualifier

Code qualifying computer environment details.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1501ComputerEnvironmentDetailsCodeQualifier>

			S	Old Code
+	2	= Operating system Code to identify the operating system, like DOS, VMS, etc. used in a computer environment.		
+	3	= Application software Code to identify an application software, like AutoCad, WinWord, etc. used in a computer environment.		

1501

Computer environment details code qualifier
Code qualifying computer environment details.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1501ComputerEnvironmentDetailsCodeQualifier>

			S	Old Code
+	5	= Sending system Code to identify the system, which acts as a sending system in an interchange.		

1503

Data format description code
Code specifying the data format.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1503DataFormatCoded>

			S	Old Code
+	3	= Binary Code to identify a binary format.		
+	4	= Analogue Code to identify an analogue format.		

1511

Computer environment name code
Code specifying a computer environment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:1511ComputerEnvironmentNameCode>

			S	Old Code
+	1E	= CD-ROM (GS1 Permanent Code) Compact Disk Read Only Memory.		
+	2E	= Generating software (GS1 Permanent Code) Software used to generate a file.		
+	3E	= Compression software (GS1 Permanent Code) Software used for the compression of files.		
+	4E	= Compression method (GS1 Permanent Code) Method used for the compression of files.		
+	5E	= Physical medium name (GS1 Permanent Code) Name of the physical medium.		
+	6E	= Original medium type (GS1 Permanent Code) Type of the original medium.		

2005

Date or time or period function code qualifier
Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
+	1	= Service completion date/time, actual Actual date/time on which the service was completed.		95E

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
2	= Delivery date/time, requested Date on which buyer requests goods to be delivered.		
3	= Invoice date/time [2376] Date when a Commercial Invoice is issued.		
4	= Order date/time [2010] Date when an order is issued.		
7	= Effective date/time Date and/or time at which specified event or document becomes effective.		
8	= Order received date/time Date/time when the purchase order is received by the seller.		
9	= Processing date/time Date/time of processing.		
10	= Shipment date/time, requested Date on which goods should be shipped or despatched by the supplier.		
11	= Despatch date and/or time (2170) Date/time on which the goods are or are expected to be despatched or shipped.		
12	= Terms discount due date/time Date by which payment should be made if discount terms are to apply.		
13	= Terms net due date Date by which payment must be made.		
14	= Payment date/time, deferred Date/time when instalments are due.		
15	= Promotion start date/time Date/time when promotion activities begin.		
16	= Promotion end date/time Date/time when promotion activities end.		
17	= Delivery date/time, estimated Date and/or time when the shipper of the goods expects delivery will take place.		
18	= Installation date/time/period The date/time/period of the act, or an instance of installing something or someone.		
35	= Delivery date/time, actual Date/time on which goods or consignment are delivered at their destination.		

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
36	= Expiry date Date of expiry of the validity of a referenced document, price information or any other referenced data element with a limited validity period.		
37	= Ship not before date/time Goods should not be shipped before given date/time.		
38	= Ship not later than date/time Date/time by which the goods should have been shipped.		
44	= Availability Date/time when received item is available.		
50	= Goods receipt date/time Date/time upon which the goods were received by a given party.		
55	= Confirmed date/time Date/time which has been confirmed.		
58	= Clearance date (Customs) (3080) Date on which Customs formalities necessary to allow goods to be exported, to enter home use, or to be placed under another Customs procedure has been accomplished (CCC).		
+ 59	= Inbond movement authorization date Inland movement authorization date.		
61	= Cancel if not delivered by this date The date on which cancellation should take place, if delivery has not occurred.		
63	= Delivery date/time, latest Date identifying a point of time after which goods shall not or will not be delivered.		
64	= Delivery date/time, earliest Date identifying a point in time before which the goods shall not be delivered.		
@ 67	= Delivery date/time, current schedule Delivery Date deriving from actual schedule.		X15
69	= Delivery date/time, promised for [2138] Date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer (generic term).		
71	= Delivery date/time, requested for (after and including) Delivery is requested to happen after or on given date.		
72	= Delivery date/time, promised for (after and including) Delivery might take place earliest at given date.		
++ 73	= Guarantee period The period for which the guarantee is or will be granted.		

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
74	= Delivery date/time, requested for (prior to and including) Delivery is requested to happen prior to or including the given date.		
75	= Delivery date/time, promised for (prior to and including) Delivery might take place latest at given date.		
76	= Delivery date/time, scheduled for The date/time for which delivery is scheduled.		
79	= Shipment date/time, promised for Shipment might happen at given date/time.		
90	= Report start date The date on which a report is to begin.		
91	= Report end date The date on which a report is to end.		
94	= Production/manufacture date Date on which goods are produced.		
95	= Bill of lading date Date as specified on the bill of lading.		
@	99 = Quotation opening date The date on which the quotation has been or may be opened.		X44
@	100 = Product ageing period before delivery Period of time before delivery during which the product is ageing.		97E
@	102 = Health problem period Period of time of health problem. GS1 Description: Period of time of exceptional health problems.		X10
117	= Delivery date/time, first First possible date/time for delivery.		
119	= Test completion date Date when a test has been completed.		
124	= Despatch note date [2218] Date when a Despatch Note is issued.		
126	= Contract date [2326] Date when a Contract is agreed.		
128	= Delivery date/time, last Date when the last delivery should be or has been accomplished.		
129	= Exportation date Date when imported vessel/merchandise last left the country of export for the country of import.		
131	= Tax point date Date on which tax is due or calculated.		

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
132	= Arrival date/time, estimated (2348) Date/time when carrier estimates that a means of transport should arrive at the port of discharge or place of destination.		
133	= Departure date/time, estimated Date/time when carrier estimates that a means of transport should depart at the place of departure.		
134	= Rate of exchange date/time Date/time on which the exchange rate was fixed.		
136	= Departure date/time [2280] Date (and time) of departure of means of transport.		
137	= Document/message date/time (2006) Date/time when a document/message is issued. This may include authentication.		
138	= Payment date [2034] Date on which an amount due is made available to the creditor, in accordance with the terms of payment.		
140	= Payment due date Date/time at which funds should be made available.		
143	= Acceptance date/time of goods [2126] Date on which the goods are taken over by the carrier at the place of acceptance (CMR 4).		
147	= Expiry date of export licence [2078] Date of expiry of the validity of an Export Licence.		
151	= Importation date Date on which goods are imported, as determined by the governing Customs administration.		
152	= Exportation date for textiles Date when imported textiles last left the country of origin for the country of importation.		
154	= Acceptance date of document The date on which a document was accepted. GS1 Description: Date on which a document was, or will be, accepted.		
155	= Accounting period start date The first date of an accounting period.		
156	= Accounting period end date The last date of an accounting period.		
157	= Validity start date The first date of a period for which something is valid.		
+ 162	= Release date of supplier Date when the supplier released goods.		

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
165	= Tax period start date Date when a tax period begins.		
166	= Tax period end date Date when a tax period ends.		
167	= Charge period start date The charge period's first date.		
168	= Charge period end date The charge period's last date.		
169	= Lead time Time required between order entry till earliest goods delivery.		
171	= Reference date/time Date/time on which the reference was issued.		
174	= Advise after date/time The information must be advised after the date/time indicated.		
175	= Advise before date/time The information must be advised before the date/time indicated.		
176	= Advise completed date/time The advise has been completed at the date indicated.		
177	= Advise on date/time The information must be advised on the date/time indicated.		
178	= Arrival date/time, actual [2106] Date (and time) of arrival of means of transport.		
179	= Booking date/time Date at which the booking was made.		
180	= Closing date/time Final date for delivering cargo to a liner ship.		
+ 182	= Issue date Date when a document/message has been or will be issued.		
186	= Departure date/time, actual (2280) Date (and time) of departure of means of transport.		
189	= Departure date/time, scheduled Date (and time) of scheduled departure of means of transport.		
190	= Transshipment date/time Date and time of the transfer of the goods from one means of transport to another.		
191	= Delivery date/time, expected Date/time on which goods are expected to be delivered.		
+ 192	= Expiration date/time of customs document Date on which validity of a customs document expires.		

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
193	= Execution date The date when ordered bank initiated the transaction.		
194	= Start date/time Date/time on which a period starts.		
195	= Expiry date of import licence [2272] Date of expiry of the validity of an Import Licence.		
199	= Positioning date/time of goods The date and/or time the goods have to be or have been positioned.		
200	= Pick-up/collection date/time of cargo Date/time at which the cargo is picked up.		
202	= Posting date The date when an entry is posted to an account.		
203	= Execution date/time, requested The date/time on which the ordered bank is requested to initiate the payment order, as specified by the originator (e.g. the date of the debit).		
206	= End date/time Date/time on which a period (from - to) ends.		
209	= Value date Date on which the funds are at the disposal of the beneficiary or cease to be at the disposal of the ordering customer.		
211	= 360/30 Calculation is based on year of 360 days, month of 30 days.		
212	= 360/28-31 Calculation is based on year of 360 days, month of 28-31 days.		
213	= 365-6/30 Calculation is based on year of 365-6 days, month of 30 days.		
214	= 365-6/28-31 Calculation is based on year of 365-6 days, month of 28-31 days.		
215	= 365/28-31 Calculation is based on year of 365 days, month of 28-31 days.		
216	= 365/30 Calculation is based on year of 365 days, month of 30 days.		
218	= Authentication/validation date/time The date/time of authentication and/or validation.		
219	= Crossborder date/time Date/time at which goods are transferred across a country border.		
+ 221	= Interest period Number of days used for the calculation of interests.		

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
+	222	= Presentation date, latest Latest date for presentation of a document.		
	223	= Delivery date/time, deferred New date and time of delivery calculated on basis of a consignee's requirement (chargeable).		
	227	= Beneficiary's banks due date Date on which funds should be made available to the beneficiary's bank.		
+	231	= Arrival date/time, earliest Date/time of earliest arrival of means of transport.		
	232	= Arrival date/time, scheduled Date (and time) of scheduled arrival of means of transport.		
	234	= Collection date/time, earliest The transport order may be issued before the goods are ready for picking up. This date/time indicates from when on the carrier can have access to the consignment.		
	235	= Collection date/time, latest In relation with the arrangements agreed between buyer and seller or between sender and main transport it may be necessary to specify the latest collection date/time.		
+	255	= Availability due date Date when ordered items should be available at a specified location.		
+	257	= Calculation date/time/period The date/time/period on which a calculation will take, or has taken, place.		
	260	= Valuation date (Customs) Date when Customs valuation was made.		
	261	= Release date/time Date/time assigned to identify the release of a set of rules, conditions, conventions, productions, etc.		
	263	= Invoicing period Period for which an invoice is issued.		
	265	= Due date The date on which some action should occur.		
	266	= Validation date The date on which something was made valid, ratified or confirmed. GS1 Description: The date on which the validation of a document or message has taken place.		
4+	267	= Rate/price date/time Date/time on which a rate/price is determined.		

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
	273 = Validity period Dates (from/to)/period referenced documents are valid.		
	282 = Confirmation date lead time Lead time is referenced to the date of confirmation.		
+	306 = Work period Period of execution of works.		
	310 = Received date/time Date/time of receipt.		
	315 = Agreement to pay date Date on which the debtor agreed to pay.		
	321 = Promotion date/period Date/period relevant for specific promotion activities.		
	322 = Accounting period Self-explanatory. GS1 Description: Period related to a company's accounting procedures/fiscal calendar.		
	324 = Processing date/period Date/period a specific process happened/will happen.		
	325 = Tax period Period a tax rate/tax amount etc. is applicable. GS1 Description: A period which is designated by tax authorities, e.g. VAT period.		
	326 = Charge period Period a specified charge is valid for.		
+	328 = Payroll deduction date/time Date/time of a monetary deduction made from the salary of a person on a payroll.		
	334 = Status change date/time Date/time when a status changes.		
	349 = Packing end date Date on which packing completed.		
	350 = Test start date Date when a test has been started.		
	351 = Inspection date Date of inspection.		
	356 = Sales date, and or time, and or period The date, and or time, and or period on which a sale took place.		
	357 = Cancel if not published by this date Cancel if not published by this date.		

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

		S	Old Code
358	= Scheduled for delivery on or after Scheduled for delivery on or after the specified date, and or time.		
359	= Scheduled for delivery on or before Scheduled for delivery on or before specified date and or time.		
360	= Sell by date The date by which a product should be sold.		
361	= Best before date The best before date.		
362	= End availability date The end date of availability.		
363	= Total shelf life period A period indicating the total shelf life of a product.		
364	= Minimum shelf life remaining at time of despatch period Period indicating the minimum shelf life remaining for a product at the time of leaving the supplier.		
365	= Packaging date The date on which the packaging of a product took place.		
366	= Inventory report date Date on which a inventory report is made.		
367	= Previous meter reading date Date on which the previous reading of a meter took place.		
368	= Latest meter reading date Date on which the latest reading of a meter took place.		
++	369 = Date and or time of handling, estimated The date and or time when the handling action is estimated to take place.		
++	381 = Product Lifespan at time of production (GS1 Temporary Code) The total lifespan of a product at the time of its production.		
@	382 = Earliest sale date The earliest date on which the product may be made available for sale.		42E
@	383 = Cancel if not shipped by this date Cancel the order if goods not shipped by this date. GS1 Description: Cancel the identified order if it has not been shipped/despatched by this date.		43E
	417 = Previous booking date/time Date/time at which the previous booking was made.		
@	418 = Minimum shelf life remaining at time of receipt The minimum shelf life remaining at the time of receipt.		49E

2005

Date or time or period function code qualifier
Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
@	419	= Forecast period A period for which a forecast applies. GS1 Description: A validity period for a forecast.		52E
@	423	= First date of ordering The first date on which ordering may take place.		47E
@	424	= Last date of ordering The last date on which ordering may take place.		48E
@	434	= Maturity date Date at which maturity occurs.		53E
+	447	= Creditor's requested value date Date on which the creditor requests to be credited.		
+	448	= Referenced item creation date Creation date of referenced item.		
+	454	= Accounting value date Date against which the entry has to be legally allocated.		
+	496	= Reinstatement date Identifies the date of reinstatement.		
@	506	= Back order delivery date/time/period The date/time/period during which the delivery of a back order will take, or has taken, place.		58E
@	530	= Fumigation date and/or time The date/or time on which fumigation is to occur or has taken place.		56E
@	531	= Payment period A period of time in which a payment has been or will be made.		57E
+	536	= Review date Date the item was or will be reviewed.		
++	541	= First published date Date when material was first published.		
@	557	= Returned date Date return takes place. GS1 Description: Date by which goods must be, or have been, returned.		86E
++	656	= Age Length of time that a person or thing has existed. GS1 Description: Length of time that a person or animal has lived or a thing has existed.		
@	684	= Deletion date The date on which deletion occurs.		59E

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
@	685	= First sale date and/or time and/or period The first date, and/or time, and/or period a product was sold.		87E
@	686	= Last sale date and/or time and/or period The last date, and/or time, and/or period a product was sold.		88E
@	706	= File generation date and/or time Date and, or time of file generation.		22E
@	743	= Purchase order latest possible change date Date identifying a point of time after which a purchase order cannot be changed.		89E
6+	748	= Open period Code identifying the period during which something is, was or will be open.		
5@	750	= Before date The specified before date. EDIFACT		X11
5@	751	= After date The specified after date. EDIFACT		X12
5@	753	= Maturity date, optimal Date at which optimal maturity occurs. EDIFACT		X18
5@	754	= Product ageing duration, maximum Maximum period of time during which the product is ageing. EDIFACT		X16
5@	755	= Product ageing duration, minimum Minimum period of time during which the product is ageing. EDIFACT		X17
++	758	= Trade item ship date/time, earliest possible The earliest date/time that the trade item can be shipped. It indicates the earliest date that the trade item can be shipped. This is independent of any specific ship-from location.		X40
++	759	= Trade item ship date/time, latest possible The latest date/time that the trade item can be shipped. It indicates the latest date that the trade item can be shipped. This is independent of any specific ship-from location.		X41
++	760	= Start date/time, maximum buying quantity The date/time from which the maximum buying quantity may be purchased. The start date for when the maximum buying quantity is available to the trading partner.		X45

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
++	761	= Start date/time, minimum buying quantity The start date for when the minimum buying quantity is available to the trading partner.		X46
++	762	= Marketing campaign end date/time, suggested The date and or time suggested for the marketing campaign to end. The date suggested by the supplier for the campaign to end. It indicates the end of a marketing campaign.		X47
++	763	= Marketing campaign start date/time, suggested The date and or time suggested for the marketing campaign to start. The date suggested by the supplier for the campaign to start. It indicates the beginning of a marketing campaign.		X48
++	764	= Start availability date The start date of availability. Indicates the start date of the trade item's seasonal availability.		X50
++	765	= Seasonal availability calendar year The calendar year of the season in which the trade item is available.		X51
++	766	= Goods pickup lead time Minimum time required between order entry and goods release for pick-up. Time (in weeks, days, hours ...) required between order entry and the earliest goods release (use for pick-up, not use for delivery).		X52
++	767	= Change date/time, latest Most recent date and/or time that the information has been changed. A system generated value identifying the date and time a record was last updated.		X30
++	768	= End date/time, maximum buying quantity The date and/or time until which the maximum buying quantity may be purchased. The end date for when the maximum buying quantity is no longer available to the trading partner.		X42
++	769	= End date/time, minimum buying quantity The date and/or time until which the minimum buying quantity may be purchased. The end date for when the minimum buying quantity is no longer available to the trading partner.		X43
++	770	= End date/time of exclusivity The date and/or time until which a product is exclusive. The Date & Time at which a product is no longer exclusive to that trading partner.		X44

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
++	772	= Handling start date and/or time, actual The actual date and/or time when the start of the handling action takes place.		X22
++	773	= Handling end date and/or time, estimated The date and/or time when the end of the handling action is estimated to take place.		X23
++	774	= Handling end date and/or time, actual The actual date and/or time when the end of the handling action takes place.		X24
++	775	= Minimum product lifespan for consumer The minimum life span of the product remaining after selling it to the consumer, i.e. between the "sell by date" and the "use by date" of the product.		X70
+++	789	= Opened trade item life span The number of days the trade item that had been opened can remain on the shelf and must then be removed.		
4+	793	= Reprocessing date/time Date/time on which goods previously produced are re-processed.		
4+	794	= First returnable date/time The first date/time on or after which items can be returned.		
4+	795	= Community visibility date/time The date/time from which information becomes visible to the target community.		
5+	796	= Catch date/time Date/time of catch.		
6@	799	= Validity end date The last date of a period for which something is valid.		21E
6@	800	= Next status report date Date of the next status report		40E
6@	801	= Service connection date/time, actual The date/time on which a service was connected, e.g. telephone, water, etc.		44E
6@	802	= Service disconnection date/time, actual The date/time on which a service was DISconnected, e.g. telephone, water, etc.		45E
6@	803	= Empty equipment required date/time/period Date/time/period on which empty equipment is required.		50E
6@	804	= Product sterilisation date Date on which a product was sterilised.		90E
6@	805	= Stock demand cover period, expected A period of time when stocks are expected to cover demand for a product.		96E

2005

Date or time or period function code qualifier
 Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
6@	806	= Shipment date/time, expected Date and/or time when shipment is expected		X13
6@	807	= Slaughtering date/time Date/time of slaughtering		X20
6@	808	= Animal birth date/time Date/time when an animal was born		X21
6@	809	= Seasonal availability end date Indicates the end date of the trade item's seasonal availability		X49
X	21E	= End validity date (GS1 Temporary Code) Date indicating the end date of a validity period. GS1 Note: Code marked for deletion. Use value 799 instead.		
X	40E	= Next status date (GS1 Temporary Code) The next date on which a status report will be provided. GS1 Note: Code marked for deletion. Use value 800 instead.		
	41E	= Product lifespan from time of production (GS1 Temporary Code) An indication of the lifespan of a product from its time of production.		
X	44E	= Connection date/time (GS1 Temporary Code) The date/time on which a service was connected, e.g. telephone, water, etc. Connection date/time (GS1 Temporary Code)		
X	45E	= Disconnection date/time (GS1 Temporary Code) The date/time on which a service was disconnected, e.g. telephone, water, etc. GS1 Note: Code marked for deletion. Use value 802 instead.		
	46E	= Order completion date/time (GS1 Temporary Code) The date/time on which an order was completed.		
X	50E	= Empty equipment required date/time/period (GS1 Temporary Code) Date on which empty equipment is required. GS1 Note: Code marked for deletion. Use value 803 instead.		
	54E	= Stuffing date/time (GS1 Temporary Code) The date/time on which the stuffing of a container is to take place, or has taken place.		
	55E	= Un-stuffing date/time (GS1 Temporary Code) The date/time on which the un-stuffing of a container is to take place, or has taken place.		
X	61B	= Cancel if not delivered by this date unless title not published at time (GS1 Temporary Code) Cancel the product ordered if it has not been delivered by this date unless it had not been published at the time of order. GS1 Note: Code marked for deletion.		

2005

Date or time or period function code qualifier

Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
	63B	= Latest availability date if not yet despatched (GS1 Temporary Code) The latest availability date required for a product or order if it has not already been despatched.		
X	90E	= Product sterilisation date (GS1 Temporary Code) Date on which a product was sterilised. GS1 Note: Code marked for deletion. Use value 804 instead.		
+	91E	= First freezing date (GS1 Temporary Code) Date on which a product was first frozen.		
+	92E	= Pension deduction payment date (GS1 Temporary Code) Date when the deduction was made from the salary of the employee.		
+	93E	= Professional risk deduction payment date (GS1 Temporary Code) Date when the risk deduction was made from the salary of the employee.		
+	94E	= Health care deduction payment date (GS1 Temporary Code) Date when health care deduction was made.		
X	96E	= Stock cover period (GS1 Temporary Code) A period of time when all stocks are expected to cover demand for a product. GS1 Note: Code marked for deletion. Use value 805 instead.		
+	98E	= Discharge date/time, start (GS1 Temporary Code) Date/time when all discharge operations on the transport means have actually been started.		
X	X13	= Expect to ship by (GS1 Temporary Code) The consignment is expected to be shipped by this date and/or time. GS1 Note: Code marked for deletion. Use value 806 instead.		102
@	X14	= Requested for delivery week commencing (GS1 Temporary Code) Code requesting delivery of an order or order line during a specified week.		77
++	X19	= Material Safety Data Sheet issue date (GS1 Temporary Code) A date when a Material Safety Data Sheet has been or will be issued.		
X	X20	= Slaughter date/time (GS1 Temporary Code) Date/time of slaughtering of an animal. GS1 Note: Code marked for deletion. Use value 807 instead.		
X	X21	= Animal Birth date/time (GS1 Temporary Code) Date/time when an animal was born. For traceability purposes. GS1 Note: Code marked for deletion. Use value 808 instead.		

2005

Date or time or period function code qualifier
Code qualifying the function of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2005DateOrTimeOrPeriodFunctionCodeQualifier>

			S	Old Code
X	X49	= Seasonal availability end date (GS1 Temporary Code) Indicates the end date of the trade item's seasonal availability. GS1 Note: Code marked for deletion. Use value 809 instead.		
6+	X50	= Committed quantity announcement date (GS1 Temporary Code) The date when quantity committed by store could be announced to the supply chain of the retailer.		
	XF2	= Date of issue and maturity (SWIFT Code) Date when a document/message has been issued and becomes mature.		
	YB9	= Total credits (SWIFT Code) The total value of credits to a financial account.		

2009

Terms time relation code
Code relating terms to a reference date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2009TermsTimeRelationCode>

			S	Old Code
	1	= Reference date Payment terms related to reference date.		
	2	= Before reference Payment terms related to time before reference date.		
	3	= After reference Payment terms related to time after reference date.		
	4	= End of 10-day period containing the reference date Payment terms are at the end of the ten day period containing the reference date.		
	5	= End of 2-week period containing the reference date Payment terms are at the end of the two week period containing the reference date.		
	6	= End of month containing the reference date Payment terms are at the end of the month containing the reference date.		
	7	= End of the month following the month of reference date Payment terms are at the end of the month following the month of reference date.		
	8	= End of quarter containing the reference date Payment terms are at the end of the quarter containing the reference date.		
	9	= End of year containing the reference date Payment terms are at the end of the year containing the reference date.		

2009

Terms time relation code

Code relating terms to a reference date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2009TermsTimeRelationCode>

		S	Old Code
	10 = End of week containing the reference date Payment terms are at the end of the week containing the reference date.		
@	11 = End of ten day period following month after reference date's month Payment terms are 10 days after the end of the referenced month.		11E
@	14 = End of 15-day period containing the reference date Payment terms are at the end of the 15-day period containing the reference date.		10E
@	16 = Whichever is first, the 15th or last day of the month following the payment terms period The payment terms are at, whichever is first, the 15th or the last day of the month following the payment terms period (payment terms period = period of time between the reference date and the theoretical due date).		12E
@	17 = After end of month containing the reference date Payment terms related to a time after the end of the month containing the reference date.		13E

2013

Frequency code

Code specifying the rate of recurrence.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2013FrequencyCode>

		S	Old Code
A	= Annually (calendar year) Code defining a yearly forecast.		
F	= Flexible interval (from date X through date Y) Code defining a forecasted usage that is planned between two defined dates.		
M	= Monthly (calendar months) Code defining a forecast by calendar month(s).		
Q	= Quarterly (calendar quarters) Code defining a forecast by calendar quarter(s). (Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec).		
S	= Semi-annually (calendar year) Code defining a forecast for the first six months of the year or the second six months of the year.		
W	= Weekly Code defining a forecast for weekly intervals.		
Y	= Daily Code defining a schedule by day. GS1 Description: Code defining a forecast for daily intervals.		

2015

Despatch pattern code

Code specifying a despatch pattern.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2015DespatchPatternCoded>

		S	Old Code
10	= Monday through Friday Despatch has or will occur between Monday and Friday (inclusive).		
11	= Monday through Saturday Despatch has or will occur between Monday and Saturday (inclusive).		
12	= Monday through Sunday Despatch has or will occur between Monday and Sunday (inclusive).		
13	= Monday Despatch has or will occur on a Monday.		
14	= Tuesday Despatch has or will occur on a Tuesday.		
15	= Wednesday Despatch has or will occur on a Wednesday.		
16	= Thursday Despatch has or will occur on a Thursday.		
17	= Friday Despatch has or will occur on a Friday.		
18	= Saturday Despatch has or will occur on a Saturday.		
19	= Sunday Despatch has or will occur on a Sunday.		

2017

Despatch pattern timing code

Code specifying a set of dates/times within a despatch pattern.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2017DespatchPatternTimingCode>

		S	Old Code
A	= 1st shift (normal working hours) The first working period as defined by an entity.		
B	= 2nd shift A subsequent working period as defined by an entity, that follows 1st shift.		
C	= 3rd shift A subsequent working period as defined by an entity, that follows 2nd shift.		
D	= A.M. Ante Meridiem (forenoon).		
E	= P.M. Post Meridiem (afternoon).		

2017

Despatch pattern timing code
Code specifying a set of dates/times within a despatch pattern.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2017DespatchPatternTimingCode>

		S	Old Code
H	= 24 hour clock Shipment/deliveries will be specified by a continuous time clock .		

2151

Period type code
Code specifying the type of period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2151PeriodTypeCode>

		S	Old Code
3M	= Quarter A subdivision of a year into four equal parts.		
6M	= Half-year A subdivision of a year into two equal parts.		
CD	= Calendar day (includes weekends and holidays) Period given as a number of days including weekends and holidays.		
D	= Day The twenty-four hour period during which the earth completes one rotation on its axis.		
H	= Hour One of the twenty-four sub-divisions of a day.		
M	= Month One of twelve divisions of the year as determined by the Gregorian calendar.		
W	= Week Period of seven days.		
WD	= Working days Days when the partner company normally works. GS1 Description: Days when a company normally works (excluding national holidays).		
Y	= Year The period of time as measured by the Gregorian calendar in which the earth completes a single revolution around the sun.		

2379

Date or time or period format code
Code specifying the representation of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2379DateOrTimeOrPeriodFormatCode>

		S	Old Code
2	= DDMMYY Calendar date: D = Day; M = Month; Y = Year.		

2379

Date or time or period format code

Code specifying the representation of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2379DateOrTimeOrPeriodFormatCode>

		S	Old Code
	101 = YYMMDD Calendar date: Y = Year; M = Month; D = Day.		
	102 = CCYYMMDD Calendar date: C = Century ; Y = Year ; M = Month ; D = Day.		
++	104 = MMWW-MMWW A period of time specified by giving the start week of a month followed by the end week of a month. Data is to be transmitted as consecutive characters without hyphen.		130
	107 = DDD Day's number within a specific year: D = Day.		
	108 = WW Week's number within a specific year: W = Week.		
	109 = MM Month's number within a specific year: M = Month.		
++	110 = DD Day's number within is a specific month.		
	201 = YYMMDDHHMM Calendar date including time without seconds: Y = Year; M = Month; D = Day; H = Hour; M = Minute.		
	203 = CCYYMMDDHHMM Calendar date including time with minutes: C=Century; Y=Year; M=Month; D=Day; H=Hour; M=Minutes.		
	204 = CCYYMMDDHHMMSS Calendar date including time with seconds: C=Century;Y=Year; M=Month;D=Day;H=Hour;M=Minute;S=Second.		
	401 = HHMM Time without seconds: H = Hour; m = Minute.		
	501 = HHMMHHMM Time span without seconds: H = Hour; m = Minute;		
	502 = HHMMSS-HHMMSS Format of period to be given without hyphen.		
+	602 = CCYY Calendar year including century: C = Century; Y = Year.		
	609 = YYMM Month within a calendar year: Y = Year; M = Month.		
	610 = CCYYMM Month within a calendar year: CC = Century; Y = Year; M = Month.		
	615 = YYWW Week within a calendar year: Y = Year; W = Week 1st week of January = week 01.		

2379

Date or time or period format code

Code specifying the representation of a date, time or period.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2379DateOrTimeOrPeriodFormatCode>

			S	Old Code
	616	= CCYYWW Week within a calendar year: CC = Century; Y = Year; W = Week (1st week of January = week 01).		
+	713	= YYMMDDHHMM-YYMMDDHHMM Format of period to be given in actual message without hyphen.		
+	713	= YYMMDDHHMM-YYMMDDHHMM Format of period to be given in actual message without hyphen.		
++	715	= YYWW-YYWW A period of time specified by giving the start week of a year followed by the end week of year (both not including century). Data is to be transmitted as consecutive characters without hyphen.		
	717	= YYMMDD-YYMMDD Format of period to be given in actual message without hyphen.		
	718	= CCYYMMDD-CCYYMMDD Format of period to be given without hyphen.		
@	719	= CCYYMMDDHHMM-CCYYMMDDHHMM A period of time which includes the century, year, month, day, hour and minute. Format of period to be given in actual message without hyphen.		20E
@	720	= DHHMM-DHHMM Format of period to be given without hyphen (D=day of the week, 1=Monday; 2=Tuesday; ... 7=Sunday).		22E
	801	= Year To indicate a quantity of years.		
	802	= Month To indicate a quantity of months.		
	803	= Week To indicate a quantity of weeks.		
	804	= Day To indicate a quantity of days.		
	805	= Hour To indicate a quantity of hours.		
	806	= Minute To indicate a quantity of minutes.		
+	810	= Trimester To indicate a quantity of trimesters (three months).		
++	811	= Half month To indicate a quantity of half months.		
	21E	= DDHHMM-DDHHMM (GS1 Temporary Code) Format of period to be given in actual message without hyphen.		

2475

Time reference code

Code referencing a point in time.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2475TimeReferenceCode>

		S	Old Code
1	= Date of order Payment time reference is date of order.		
2	= Date of confirmation Payment time reference is date of confirmation.		
3	= Date of contract Payment time reference is date of contract.		
5	= Date of invoice Payment time reference is date of invoice.		
6	= Date of credit note Payment time reference is date of credit note.		
7	= Date of present document Payment time reference is date of present document.		
8	= Date of confirmation of order received Payment time reference is date of confirmation received.		
9	= Date invoice received Payment time reference is date of invoice received.		
11	= Date credit note received Payment time reference is date of credit note received.		
12	= Date present document received Payment time reference is date of present document received.		
21	= Date goods received by buyer Payment time reference is date when goods are received by buyer.		
23	= Date goods received by carrier Payment time reference is date when goods are received by carrier.		
26	= Date of arrival of transport Date the transport arrived at the agreed destination.		
27	= Date of outward frontier crossing Date the goods are crossing the border of the exporters country.		
28	= Date of inward frontier crossing Date the goods are crossing the border of the importers country.		
29	= Date of delivery of goods to establishments/domicile/site Date the goods are delivered at agreed place of destination.		
52	= Due date of negotiable instrument Date when the negotiable instrument is due for payment.		
66	= Specified date Date specified elsewhere.		
67	= Anticipated delivery date The date on which delivery is anticipated to take place.		

2475

Time reference code

Code referencing a point in time.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:2475TimeReferenceCode>

		S	Old Code
68	= Effective date The date on which an action or event becomes effective.		
69	= Invoice transmission date Payment time reference is the date of invoice transmission.		
70	= Date of issue of transport document(s) The date on which a transport document(s) is issued.		
72	= Payment date Date when a payment was made.		
78	= Customs clearance date (import) Date when goods clear Customs in the importing country.		
79	= Customs clearance date (export) Date when goods clear Customs in the exporting country.		
+	80 = Date of salary payment Date when a salary payment was made.		
	81 = Date of shipment as evidenced by the transport document(s) Date of shipment as evidenced by the transport document(s).		
@	83 = Requested date of delivery Payment terms apply from the requested date of delivery.		82E
+	83E = Period of exceptional situation (GS1 Temporary Code) Period of a situation that affects the normal contribution of the employee.		
++	X10 = Receipt of goods (GS1 Temporary Code)		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
	AB = Buyer's agent/representative Third party who arranged the purchase of merchandise on behalf of the actual buyer.		
+	ACD = Party has access to all non publicly available data (GS1 Temporary Code) The identified party has access to all non publicly available pricing and non-pricing data associated with the current product.		
+	ACN = Party has access only to non publicly available non-pricing data (GS1 Temporary Code) The identified party has access only to the non publicly available non-pricing data associated with the current product.		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

			S	Old Code
+	ACP	= Party has access only to non publicly available pricing data (GS1 Temporary Code) The identified party has access only to the non publicly available pricing data associated with the current product.		
+	AE	= Declarant's agent/representative Any natural or legal person who makes a declaration to an official body on behalf of another natural or legal person, where legally permitted (CCC).		
	AG	= Agent/representative (3196) Party authorized to act on behalf of another party.		
	AP	= Accepting party (3352) Party accepting goods, products, services etc.		
+	AS	= Account servicing financial institution Identifies the financial institution servicing the account(s).		
	BE	= Beneficiary The ultimate recipient of the funds. Normally the account owner who is reimbursed by the payor.		
	BF	= Beneficiary's bank Identifies the account servicer for the beneficiary or the payee.		
	BK	= Financial institution Party acting as financial institution.		
	BL	= Bill of lading recipient Party to receive B/L.		
	BO	= Broker or sales office Party acting in the name of the seller as broker or as sales office.		
	BQ	= Cheque drawn bank Identifies the bank on which the cheque should be drawn, as instructed by the ordering customer.		
	BS	= Bill and ship to Party receiving goods and relevant invoice.		
	BY	= Buyer Party to whom merchandise and/or service is sold.		
	CA	= Carrier (3126) Party undertaking or arranging transport of goods between named points.		
	CG	= Carrier's agent Party authorized to act for or on behalf of carrier.		
	CH	= Connecting carrier Owner or operator of a transportation conveyance to which goods in a given transaction will be transferred.		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
	CK = Empty equipment despatch party Party from whose premises empty equipment will be or has been despatched.		
	CM = Customs Identification of customs authority relevant to the transaction or shipment.		
	CN = Consignee (3132) Party to which goods are consigned.		
	CO = Corporate office Identification of the Head Office within a company.		
5@	COD = Quotation requesting party The party sending the requests for quotation. EDIFACT		QP
	CPE = Central payment service (GS1 Temporary Code) Master of the conveyance. GS1 Description: A party providing central (or consolidated payment) services.		
+	CPU = Central procurement party (GS1 Temporary Code) Party responsible for all aspects (e.g. tenders, orders, invoices, ..) of procurement.		
	CQ = Cheque order Party to which the cheque will be ordered, when different from the beneficiary.		
	CR = Empty equipment return party Party to whose premises empty equipment will be or has been returned.		
	CRB = Creditor's bank (SWIFT Code) Identifies the account servicer for the creditor.		
	CRE = Creditor (SWIFT Code) The party to be credited with funds.		
	CS = Consolidator Party consolidating various consignments, payments etc.		
	CW = Equipment owner Owner of equipment (container, etc.).		
	CX = Consignee's agent Party authorized to act on behalf of the consignee.		
	CZ = Consignor (3336) Party which, by contract with a carrier, consigns or sends goods with the carrier, or has them conveyed by him. Synonym: shipper, sender.		
	DBB = Debtor's bank (SWIFT Code) Identifies the account servicer for the debtor.		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

			S	Old Code
@	DCS	= Temporary employee A person employed on a temporary basis.		x30
@	DCT	= Designer A party who designs.		X37
5@	DCU	= Quotation delivered to Party to whom the quotation is to be or has been delivered. EDIFACT		X45
@	DCV	= Developer A party who develops.		X46
@	DCX	= Party to receive refund Party to whom a refund is given.		X32
5@	DEF	= Meat cutter Person whose job is to cut up and/or mince meat. EDIFACT		X49
@@	DEQ	= Shipper Party responsible for the shipment of goods.		SH
++	DER	= Source data pool A data pool that supports the functionality required by a data source such as data loading, publication, notification, registration, etc.		X54
++	DES	= Brand owner The owner of a brand.		BOW
6@	DFZ	= Article information responsible party The party responsible for article information.		IPD
6@	DGA	= Price information responsible party The party responsible for price information.		IPR
6@	DGB	= Invoice processing party Party to whom the invoice is sent and who processes the invoice on behalf of the invoicee. Note, the invoicee is legally responsible for the invoice and can be different to the processing party.		ITO
6@	DGC	= Logistic service provider A party providing logistic services for another party (e.g re-packing suppliers products) on products.		LSP
6@	DGD	= Fattener Party which provides fattening services.		X51
6@	DGE	= Breeder Party which provides breeding.		X52
	DL	= Factor Company offering a financial service whereby a firm sells or transfers title to its accounts receivable to the factoring company.		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
DM	= Party to whom documents are to be presented Party to whom documents are to be presented.		
DP	= Delivery party (3144) Party to which goods should be delivered, if not identical with consignee. GS1 Description: Party to which goods should be delivered, if not the same as the buyer.		
DS	= Distributor Party distributing goods, financial payments or documents.		
EM	= Party to receive electronic memo of invoice Party being informed about invoice issue (via EDI).		
EO	= Owner of equipment Party who owns equipment.		
EX	= Exporter (3030) Party who makes - or on whose behalf a Customs clearing agent or other authorized person makes - an export declaration. This may include a manufacturer, seller or other person. Within a Customs union, consignor may have the same meaning as exporter.		
FD	= Buyer's parent company Parent company, e.g. holding company.		
FP	= Freight/charges payer Party responsible for the payment of freight.		
FR	= Message from Party where the message comes from.		
FW	= Freight forwarder Party arranging forwarding of goods.		
+	GL = Socially insured person A person who is registered in a social security scheme.		
+	GM = Inventory controller To specifically identify the party in charge of inventory control.		
+	GO = Goods owner The party which owns the goods.		
++	GQ = Slaughterer Party or person who has undertaken or will undertake a slaughter.		
	GW = Party fulfilling all operations Code indicating the fact that the party identified carries out all operations within that company's activities.		
	GX = Central catalogue party Party controlling a central catalogue.		

3035

Party function code qualifier
Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
	GY = Inventory reporting party Party reporting inventory information.		
	GZ = Substitute supplier Party which may be in a position to supply products or services should the main usual supplier be unable to do so.		
+	HP = Final message recipient To identify the final recipient of the message.		
	HQ = Owner of account (SWIFT Code) Identifies the owner of the account.		
	HX = Debtor (SWIFT Code) Party from whom payment is due.		
	I1 = Intermediary bank 1 A financial institution between the ordered bank and the beneficiary's bank.		
	I2 = Intermediary bank 2 A financial institution between the ordered bank and the beneficiary's bank.		
	II = Issuer of invoice (3028) Party issuing an invoice.		
	IM = Importer (3020) Party who makes - or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration. This may include a person who has possession of the goods or to whom the goods are consigned.		
	IN = Insurer A person or company offering insurance policies for premiums.		
	IPA = Party information party (GS1 Temporary Code) The party in a company who is responsible for the party information. The PARTIN message may be requested from or sent by this party.		
X	IPD = Article information party (GS1 Temporary Code) The party in a company who is responsible for the pricing or other article information. The PRICAT or PRODAT messages may be requested from or sent by this party. GS1 Note: Code marked for deletion. Use value DFZ instead.		
X	IPR = Price information party (GS1 Temporary Code) The party in a company who is responsible for the price information. The PRICAT message may be requested from or sent by this party. GS1 Note: Code marked for deletion. Use value DGA instead.		

3035

Party function code qualifier
Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

			S	Old Code
X	ITO	<p>= Invoice recipient party (GS1 CTemporary ode)</p> <p>Party to whom the invoice is sent and who processes the invoice on behalf of the invoicee. Note, the invoicee is legally responsible for the invoice and can be different to the processing party. GS1 Note: Code marked for deletion. Use value DGB instead.</p>		
	IV	<p>= Invoicee</p> <p>(3006) Party to whom an invoice is issued.</p>		
@	JB	<p>= Goods collection party</p> <p>Party that will collect or has collected the goods. GS1 Description: Party that will collect or has collected the goods.</p>		CLP
+	LC	<p>= Party declaring the Value Added Tax (VAT)</p> <p>A code to identify the party who is responsible for declaring the Value Added Tax (VAT) on the sale of goods or services.</p>		
+	LD	<p>= Party recovering the Value Added Tax (VAT)</p> <p>A code to identify the party who is eligible to recover the Value Added Tax (VAT) on the sale of goods or services.</p>		
@	LF	<p>= Buyer's corporate office</p> <p>The identification of the buyer's corporate office.</p>		BCO
@	LG	<p>= Supplier's corporate office</p> <p>The identification of the supplier's corporate office.</p>		SCO
	LP	<p>= Loading party</p> <p>Party responsible for the loading when other than carrier.</p>		
X	LSP	<p>= Logistic Service Provider (GS1 Temporary Code)</p> <p>A party providing logistic services for another party (e.g re-packing suppliers products) on products which may lead to added value for the product. GS1 Note: Code marked for deletion. Use value DGC instead.</p>		
	MA	<p>= Party for whom item is ultimately intended</p> <p>Party for whom item is ultimately intended.</p>		
	MF	<p>= Manufacturer of goods</p> <p>Party who manufactures the goods.</p>		
+	MP	<p>= Manufacturing plant</p> <p>Self explanatory. GS1 Description: Industrial department of a company in which goods are manufactured with appropriate equipment and fittings.</p>		
	MR	<p>= Message recipient</p> <p>A party to receive a message or messages.</p>		
	MS	<p>= Document/message issuer/sender</p> <p>Issuer of a document and/or sender of a message.</p>		
	N1	<p>= Notify party no. 1</p> <p>The first party which is to be notified.</p>		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
	N2 = Notify party no. 2 The second party which is to be notified.		
	NFP = No function priority allocated (GS1 CTemporary ode) Code indicating that the party identified is capable of carrying out all or most functions within the party.		
	NI = Notify party (3180) Party to be notified of arrival of goods.		
	OB = Ordered by Party who issued an order. GS1 Description: Party who issued an order for goods and services.		
	OR = Ordered bank Identifies the account servicer for the ordering customer or payor.		
5+	OS = Original shipper The original supplier of the goods.		
	OV = Owner of means of transport (3126) Party owning the means of transport. No synonym of carrier = CA.		
	OY = Ordering customer Identifies the originator of the instruction. GS1 Description: Only used in financial messages.		
	P1 = Contact party 1 First party to contact.		
	P2 = Contact party 2 Second party to contact.		
	PB = Paying financial institution Financial institution designated to make payment.		
	PE = Payee Identifies the credit party when other than the beneficiary.		
	PF = Party to receive freight bill Party to whom the freight bill should be sent.		
	PL = Payor Identifies the debit party when other than the ordering customer (for banking purposes).		
+	PO = Ordering party To be used only if ordering party and buyer are not identical.		
	PR = Payer (3308) Party initiating payment.		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
	PW = Despatch party (3282) Party where goods are collected or taken over by the carrier (i.e. if other than consignor).		
	PX = Party to receive all documents A party which is named to be the recipient of all documents.		
	PY = Checking party Party or contact designated on behalf of carrier or his agent to establish the actual figures for quantities, weight, volume and/or (cube) measurements of goods or containers which are to appear in the transport contract and on which charges will be based.		
	RA = Central bank or regulatory authority Identifies central bank or regulatory authority which must be informed of certain aspects of a message.		
	RB = Receiving financial institution Financial institution designated to receive payment.		
	RE = Party to receive commercial invoice remittance Party to whom payment for a commercial invoice or bill should be remitted.		
	RH = Seller's financial institution Financial institution designated by seller to receive payment. RDFI (ACH transfers).		
	RV = Receiver of cheque Identifies the party which is to receive the actual cheque, when different from the receiver of funds.		
X	SA = Sales person number (GS1 Temporary Code) The identification of a sales person number. GS1 Note: Code marked for deletion. Use value SE instead.		
	SE = Seller (3346) Party selling merchandise to a buyer.		
	SF = Ship from Identification of the party from where goods will be or have been shipped.		
	SN = Store number A party keeping a shop or store. GS1 Description: Number allocated to identify a store.		
	SR = Supplier's agent/representative (3254) Party representing the seller for the purpose of the trade transaction. GS1 Description: Party representing the supplier for the purpose of the trade transaction.		
+	SS = Social securities collector's office Party collecting social securities premiums.		

3035

Party function code qualifier

Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

		S	Old Code
ST	= Ship to Identification of the party to where goods will be or have been shipped.		
SU	= Supplier Party who supplies goods and/or services. GS1 Description: Party which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.		
TC	= Tax collector's office Party collecting taxes.		
TPE	= Testing party (GS1 Temporary Code) A party authorized to carry out a specified test.		
TS	= Party to receive certified test results Party to whom the certified test results should be sent.		
UC	= Ultimate consignee Party who has been designated on the invoice or packing list as the final recipient of the stated merchandise.		
UD	= Ultimate customer The final recipient of goods.		
WH	= Warehouse keeper (3022) Party taking responsibility for goods entered into a warehouse.		
WS	= Wholesaler Seller of articles, often in large quantities, to be retailed by others.		
+ X47	= Cash register number (GS1 Temporary Code) Number allocated to identify a cash register.		
@ X48	= Corporate identity (GS1 Temporary Code) The identity of party to whom all other parties of the same commercial organisation are linked.		CPI
X X50	= Mincing plant (GS1 Temporary Code) A place where the meat of animals is cut into very small pieces using a meat grinder. GS1 Note: Code marked for deletion.		
X X51	= Fattener (GS1 Temporary Code) Party which fattens the animal. GS1 Note: Code marked for deletion. Use value DGD instead.		
X X52	= Breeder (GS1 Temporary Code) Party which breeds the animal. GS1 Note: Code marked for deletion. Use value DGE instead.		
X X53	= Content Owner (GS1 Temporary Code) Not available. GS1 Note: Code marked for deletion.		

3035

Party function code qualifier
Code giving specific meaning to a party.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3035PartyFunctionCodeQualifier>

			S	Old Code
5+	X54	= Temperature variation (GS1 Temporary Code) Temperature variation upward or downward		
5+	X55	= Truck / lorry removed (GS1 Temporary Code) Temperature variation upward or downward		
5+	X56	= No / missing loading space (GS1 Temporary Code) The goods/consignment/equipment could not be loaded because of no/missing loading space.		
	ZZZ	= Mutually defined Party specification mutually agreed between interchanging parties.		

3045

Party name format code
Code specifying the representation of a party name.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3045PartyNameFormatCode>

			S	Old Code
	1	= Name components in sequence as defined in description below Name component 1: Family name. Name component 2: Given name or initials. Name component 3: Given name or initials. Name component 4: Maiden name. Name component 5: Title Group of name components transmitted in sequence with name component 1 transmitted first. The maiden name is the family name given at birth of a female. Other names are self-explanatory.		

3055

Code list responsible agency code
Code specifying the agency responsible for a code list.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3055CodeListResponsibleAgencyCode>

			S	Old Code
	2	= CEC (Commission of the European Communities) Generic: see also 140, 141, 142, 162. GS1 Description: Commission of the European Communities		
	3	= IATA (International Air Transport Association) The airline industry's international organisation. GS1 Description: International Air Transport Association		
	5	= ISO (International Organization for Standardization) International Organization of Standardization.		
	6	= UN/ECE (United Nations - Economic Commission for Europe) United Nations Economic Commission for Europe.		

3055

Code list responsible agency code

Code specifying the agency responsible for a code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3055CodeListResponsibleAgencyCode>

		S	Old Code
	7 = CEFIC (Conseil European des Federations de l'Industrie Chimique) EDI project for chemical industry.		
	8 = EDIFICE Standardised electronic commerce forum for companies with interests in computing, electronics and telecommunications. GS1 Description: EDI Forum for companies with Interest in Computing and Electronics (EDI project for EDP/ADP sector).		
@@	9 = GS1 GS1 (formerly EAN International), an organisation of GS1 Member Organisations, which manages the GS1 System. GS1 Description: GS1 International.		
	10 = ODETTE Organization for Data Exchange through Tele-Transmission in Europe (European automotive industry project).		
	17 = S.W.I.F.T. Society for Worldwide Interbank Financial Telecommunications s.c.		
	28 = EDITEUR (European book sector electronic data interchange group) Code identifying the pan European user group for the book industry as an organisation responsible for code values in the book industry.		
	60 = Assigned by national trade agency The code list is from a national agency.		
@@	65 = GS1 France Organisation responsible for GS1 System in France.		
@@	68 = GS1 Italy Organisation responsible for GS1 System in Italy.		X2
@	83 = US, National Retail Federation The National Retail Federation is the trade association for the general merchandise retailing industry. In addition to providing support and education services, they also maintain and publish standard colour and size codes for the retail industry.		1U
+	84 = DE, BRD (Gesetzgeber der Bundesrepublik Deutschland) German legislature.		
	86 = Assigned by party originating the message Codes assigned by the party originating the message.		
	87 = Assigned by carrier Codes assigned by the carrier.		

3055

Code list responsible agency code

Code specifying the agency responsible for a code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3055CodeListResponsibleAgencyCode>

			S	Old Code
+	88	= Assigned by owner of operation Assigned by owner of operation (e.g. used in construction).		
	89	= Assigned by distributor Codes assigned by a distributor.		
	90	= Assigned by manufacturer Code assigned by the manufacturer.		
	91	= Assigned by supplier or supplier's agent Codes assigned by a seller or seller's agent. GS1 Description: Code assigned by the supplier or supplier's agent.		
	92	= Assigned by buyer or buyer's agent Codes assigned by a buyer or buyer's agent.		
	112	= US, U.S. Census Bureau The Bureau of the Census of the U.S. Dept. of Commerce.		
@@	113	= GS1 US Organisation responsible for GS1 System in the USA.		
	116	= US, ANSI ASC X12 American National Standards Institute ASC X12.		
+	131	= DE, German Bankers Association German Bankers' Association.		
@@	136	= GS1 UK Organisation responsible for GS1 System in the UK.		
4+	137	= AT, Verband oesterreichischer Banken und Bankiers Austrian bankers association.		
++	174	= DE, DIN (Deutsches Institut fuer Normung) German standardization institute.		
+	182	= US, Standard Carrier Alpha Code (Motor) Organisation maintaining the SCAC lists and transportation operating in North America.		
4+	194	= AU, AQIS (Australian Quarantine and Inspection Service) Australian Quarantine and Inspection Service.		
@@	200	= GS1 Netherlands Organisation responsible for GS1 System in the Netherlands.		
@@	245	= GS1 Denmark Organisation responsible for GS1 System in Denmark.		
@@	246	= GS1 Germany Organisation responsible for GS1 System in Germany. GS1 Description: German representative of International Article Numbering association (GS1).		

3055

Code list responsible agency code

Code specifying the agency responsible for a code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3055CodeListResponsibleAgencyCode>

			S	Old Code
+	260	= Ediel Nordic forum A code to identify Ediel Nordic forum, which is an organization standardizing the use of EDI between the participants in the Nordic power market.		
@@	281	= GS1 Belgium & Luxembourg Organisation responsible for GS1 System in Belgium & Luxembourg.		X1
@	286	= SE, TCO (Tjänstemännens Central Organisation) The Swedish Confederation of Professional Employees.		X3
@@	294	= GS1 Austria Organisation responsible for the GS1 System in Austria.		X4
5@	295	= AU, Therapeutic Goods Administration Austrian administration responsible for the regulation of therapeutic goods in Australia. EDIFACT		TGA
5@	297	= IT, Ufficio IVA Ufficio responsabile gestione partite IVA, Italy (Italian Institute issuing VAT registration numbers). EDIFACT		X5
@@	298	= GS1 Spain Organisation responsible for the GS1 System in Spain.		X7
++	316	= GS1 Finland Organisation responsible for the GS1 system in Finland.		
++	317	= GS1 Brazil Organisation responsible for the GS1 system in Brazil.		
++	324	= GS1 Ireland Organisation responsible for the GS1 system in Ireland.		IE
++	325	= GS1 Russia Organisation responsible for the GS1 system in Russia.		X10
++	326	= GS1 Poland Organisation responsible for the GS1 system in Poland.		X11
++	327	= GS1 Estonia Organisation responsible for the GS1 system in Estonia.		X12
+++	376	= PANTONE Color code controlling organisation		
5+	400	= FAO (Food and Agriculture Organisation) Food and Agriculture Organisation of the United Nations.		
6@	403	= Comite Europeen de Normalisation Comite Européen de Normalisation (CEN), European committee for standardisation.		CEN

3055

Code list responsible agency code

Code specifying the agency responsible for a code list.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3055CodeListResponsibleAgencyCode>

			S	Old Code
6@	404	= Assigned by logistics service provider Codes assigned by a logistics service provider.		X6
X	CEN	= Comite European de Normalisation (GS1 Temporary Code) Comite European de Normalisation. GS1 Note: Code marked for deletion. Use value 403 instead.		
+	PMS	= Pantone Matching System (GS1 Temporary Code) Pantone Matching System.		
+	RAL	= DE, Deutsches Institut fuer Guetesicherung und Kennzeichnung (GS1 Temporary Code)		
+	X5	= IT, Ufficio IVA (GS1 Temporary Code) Ufficio responsabile gestione partite IVA, Italy (Italian Institute issuing VAT registration numbers).		
X	X6	= Assigned by logistics service provider (GS1 Temporary Code) Codes assigned by the logistics service provider. GS1 Note: Code marked for deletion. Use value 404 instead.		200
	ZZZ	= Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.		

3139

Contact function code

Code specifying the function of a contact (e.g. department or person).

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3139ContactFunctionCode>

			S	Old Code
	AA	= Insurance contact Department/person to contact for matters regarding insurance.		
	AD	= Accounting contact The contact responsible for accounting matters.		
+	AE	= Contract contact Department/person to contact for matters regarding contracts.		
	AM	= Claims contact Department/person to contact for matters regarding claims.		
	AP	= Accounts payable contact Department/person responsible for the accounts payable function within a corporation.		
	AR	= Accounts receivable contact Department/person responsible for the accounts receivable within a corporation.		
	BC	= Banking contact Contact person for bank.		

3139

Contact function code

Code specifying the function of a contact (e.g. department or person).

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3139ContactFunctionCode>

			S	Old Code
@	BJ	= Department or person responsible for processing purchase order Identification of the department or person responsible for the processing of purchase orders.		ODP
4+	BN	= Certification contact Code specifying a contact with knowledge of a certification action.		
++	BO	= After business hours contact Department/person to contact after normal working hours.		WL
6@	BR	= Cook Person responsible for cooking.		CKE
	CB	= Changed by Person who made the change.		
X	CKE	= Cook (GS1 Temporary Code) Person responsible for cooking. GS1 Note: Code marked for deletion. Use value BR instead.		
	CN	= Consignee (3132) Party to which goods are consigned.		
	CO	= Consignor (3336) Party which, by contract with a carrier, consigns or sends goods with the carrier, or has them conveyed by him. Synonym: shipper/sender.		
+	CP	= Responsible person for computer data processing Responsible person to contact for matters regarding computer data processing.		
	CR	= Customer relations Individual responsible for customer relations.		
	DE	= Department/employee to execute export procedures Department/employee which/who executes export procedures.		
	DI	= Department/employee to execute import procedures Department/employee which/who executes import procedures.		
	DL	= Delivery contact Department/person responsible for delivery.		
	ED	= Engineering contact Department/person to contact for matters regarding engineering.		
	GR	= Goods receiving contact Department/person responsible for receiving the goods at the place of delivery.		
	HE	= Emergency dangerous goods contact Party who is to be contacted to intervene in case of emergency.		
	HG	= Dangerous goods contact Department/person to be contacted for details about the transportation of dangerous goods/hazardous material.		

3139

Contact function code

Code specifying the function of a contact (e.g. department or person).

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3139ContactFunctionCode>

		S	Old Code
	IC = Information contact Department/person to contact for questions regarding transactions.		
	LO = Place of collection contact Department/employee to be contacted at the place of collection.		
+	MGR = Manager (GS1 Temporary Code) Person responsible for management within a department or company.		
	NT = Notification contact Department/employee to be notified.		
	OC = Order contact An individual to contact for questions regarding this order.		
	PD = Purchasing contact Department/person responsible for issuing this purchase order.		
	PM = Product management contact Department/person to contact for questions regarding this order.		
	QC = Quality coordinator contact Quality coordinator contact within an organization.		
	SA = Sales administration Name of the sales administration contact within a corporation.		
	SD = Shipping contact The shipping department contact within an organization.		
	SR = Sales representative or department The sales representative or department contact within an organization.		
	TA = Traffic administrator The traffic administrator contact within an organization.		
	TD = Test contact Department/person responsible for testing contact.		
	TR = Transport contact Department/person in charge of transportation.		
	WH = Warehouse The warehouse contact within an organization.		

3153

Communication medium type code

Code specifying the type of communication medium.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3153CommunicationChannelIdentifierCoded>

3153

Communication medium type code
Code specifying the type of communication medium.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3153CommunicationChannelIdentifierCoded>

			S	Old Code
	AA	= Circuit switching A process that, on demand, connects two or more data terminal equipments and permits the exclusive use of a data circuit between them until the connection is released (ISO).		
+	EI	= EDI transmission Number identifying the service and service user.		
+	MA	= Mail Postal service document delivery.		
	TE	= Telephone Voice/data transmission by telephone.		

3155

Communication address code qualifier
Code qualifying the communication address.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3155CommunicationChannelQualifier>

			S	Old Code
5+	AL	= Cellular phone Identifies the cellular phone number.		
5@	AO	= Uniform Resource Location (URL) Identification of the Uniform Resource Location (URL) Synonym: World wide web address. EDIFACT		WWW
++	AQ	= X.400 address for mail text The X.400 address accepting information in the body text of a message.		X4X
++	AR	= AS1 address Address capable of receiving messages in accordance with the EDIINT/AS1 protocol for MIME based EDI .		AS1
++	AS	= AS2 address Address capable of receiving messages in accordance with the EDIINT/AS2 protocol.		AS2
++	AT	= AS3 address Address capable of receiving messages in accordance with the EDIINT/AS3 protocol.		AS3
++	AU	= File Transfer Protocol Address capable for receiving message in accordance with the File Transfer Protocol (IETF RFC 959 et. al.).		FTP
	CA	= Cable address The communication number identifies a cable address.		
	EI	= EDI Number identifying the service and service user.		

3155

Communication address code qualifier
Code qualifying the communication address.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3155CommunicationChannelQualifier>

		S	Old Code
	EM = Electronic mail Exchange of mail by electronic means. GS1 Description: Creating/sending/receiving of unstructured free text messages or documents using computer network, a mini-computer or an attached modem and regular telephone line or other electronic transmission media.		
X	EXI = Exite mail (GS1 Temporary Code) Requests that the file shall be returned via Exite. GS1 Note: Code marked for deletion.		
	FX = Fax Device used for transmitting and reproducing fixed graphic material (as printing) by means of signals over telephone lines or other electronic transmission media.		
+	IA = Interchange address (GS1 Temporary Code) Code identifying an EDI interchange address.		
	TE = Telephone Voice/data transmission by telephone.		
	TL = Telex Transmission of text/data via telex.		
	XF = X.400 The X.400 address. GS1 Description: CCITT Message handling system.		
@	XG = Pager Identifies that the communication number is for a pager.		X1E

3207

Country name code
Identification of the name of the country or other geographical entity as defined in ISO 3166-1.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3207CountryNameCode>

3223

First related location name code
Code specifying first related location.

Notes:

1. Recommend use UN/ECE Recommendation No. 16: UN/LOCODE. If not applicable, use appropriate code set in combination with 1131/3055.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3223FirstRelatedLocationNameCode>

3223

First related location name code
Code specifying first related location.

Notes:

1. Recommend use UN/ECE Recommendation No. 16: UN/LOCODE. If not applicable, use appropriate code set in combination with 1131/3055.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3223FirstRelatedLocationNameCode>

			S	Old Code
4+	LATDEC	= Latitude DEC (GS1 Permanent Code) Latitude of a location expressed in decimal degree (DD.dddd) + N or S.		
4+	LATDMS	= Latitude DMS (GS1 Permanent Code) Latitude of a location expressed in degree, minute & second (DDMMSS) + N or S.		

3227

Location function code qualifier
Code identifying the function of a location.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3227LocationFunctionCodeQualifier>

			S	Old Code
1		= Place of terms of delivery (3018) Point or port of departure, shipment or destination, as required under the applicable terms of delivery, e.g. Incoterms.		
2		= Payment place Place where funds are to be, or have been made available to the creditor.		
5		= Place of departure (3214) Port, airport or other location from which a means of transport or transport equipment is scheduled to depart or has departed.		
7		= Place of delivery (3246) Place to which the goods are to be finally delivered under transport contract terms (operational term).		
8		= Place of destination Port, airport or other location to which a means of transport or transport equipment is destined.		
9		= Place/port of loading (3334 + 3230) Seaport, airport, freight terminal, rail station or other place at which the goods (cargo) are loaded on to the means of transport being used for their carriage.		
10		= Place of acceptance (3348) Place at which the goods are taken over by the carrier.		
11		= Place/port of discharge (3392 + 3414) Seaport, airport, freight terminal, rail station or other place at which the goods (cargo) are unloaded from the means of transport having been used for their carriage.		
13		= Place of transshipment (3424) Place where goods are transferred from one means of transport to another (operational term).		

3227

Location function code qualifier
Code identifying the function of a location.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3227:LocationFunctionCodeQualifier>

		S	Old Code
14	= Location of goods (3384) Place where goods are located and where they are available for examination.		
17	= Border crossing place Place where goods are transported across a country border.		
18	= Warehouse (3156) Warehouse where a particular consignment has been stored.		
19	= Factory/plant Factory/plant relevant for a particular consignment.		
22	= Customs office of clearance (3080) Place where Customs clearance procedure occur (CCC).		
24	= Port of entry Port where final documentation is filed for Customs Entry processing.		
27	= Country of origin [3238] Country in which the goods have been produced or manufactured, according to criteria laid down for the purposes of application of the Customs tariff, of quantitative restrictions, or of any other measure related to trade.		
28	= Country of destination of goods Country to which the goods are to be delivered.		
30	= Country of source Country in which raw material or components were originally produced prior to manufacture or assembly in another country.		
33	= Baseport of discharge The port of discharge according to the tariff as opposed to the operational port of discharge. The goods may or may not be actually discharged at that port on the main transport.		
34	= Baseport of loading The port of loading according to the tariff as opposed to the operational port of loading. The goods may or may not be actually loaded at that port on the main transport.		
35	= Country of exportation/despatch (3220) Country from which the goods were initially exported to the importing country without any commercial transaction taking place in intermediate countries. Syn.: country whence consigned. Country of despatch: country from which goods are despatched between countries of a Customs union.		
36	= Country of ultimate destination (3216) Country known to the consignor or his agent at the time of despatch to be the final country to which the goods are to be delivered.		

3227

Location function code qualifier

Code identifying the function of a location.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3227:LocationFunctionCodeQualifier>

		S	Old Code
37	= Country of last consignment [3331] Country where the goods are loaded onto the means of transport used for their importation.		
38	= Country of first destination [3219] Country where the goods are offloaded from the means of transport used for their exportation.		
39	= Country of production Country where item has been or will be produced.		
40	= Country of trading Country where item has been or will be traded.		
+	42 = Customs office of exit [3096] Customs office at which the goods leave the country of dispatch/export.		
+	45 = Customs office of destination (transit) (3086) Customs office at which a transit operation is terminated. Synonym: Customs office of transit termination.		
47	= Region of destination Region known to the consignor or his agent at the time of despatch to be the final region to which the goods are to be delivered.		
53	= Charge and freight due from Place or point from which charges and freight are charged.		
55	= Charges and freight payable to [3274] Name of place up to which freight charges and other charges are to be paid.		
57	= Place of payment Name of the location at which freight and charges for main transport are payable.		
60	= Place of arrival Place at which the transport means arrives.		
80	= Place of despatch Place at which the goods are taken over for carriage (operational term), if different from the transport contract place of acceptance (see: 10). Synonym: Place of origin of carriage.		
82	= Pre-carriage port Port of loading at which the cargo is loaded on the pre-carriage vessel used for the transport prior to the main transport.		
83	= Place of delivery (by on-carriage) Place to which the goods are to be finally delivered.		
88	= Place of receipt Identification of the location at which the cargo is actually received.		

3227

Location function code qualifier

Code identifying the function of a location.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3227:LocationFunctionCodeQualifier>

			S	Old Code
	92	= Routing Indication of a routing place.		
	106	= Region of origin Region in which the goods have been produced or manufactured according to the criteria laid down for the purposes of the application of the Customs tariff, of quantitative restrictions or of any other measures related to trade (see: 3238).		
	121	= Country of sale [3116] Country where exporter's co-contractor is domiciled or has his business.		
6+	159	= Additional internal destination Any location within the consignee's premises where the goods are moved to.		
	162	= Place or location of sale Place or location at which the sale takes place.		
6+	184	= Physical location Identifies the physical location.		
@@	241	= Country of birth Country where a person or an animal was born.		28E
@@	242	= Country of fattening Country where an animal has been fattened.		27E
@@	243	= Country of slaughter Country where an animal has been slaughtered.		26E
@@	244	= Country of meat cutting Country where the meat is cut into pieces. Country where an animal's carcass has been cut into smaller pieces.		25E
5@	245	= Meat cutting location A location where the meat is cut into pieces. EDIFACT		30E
@@	246	= Slaughterhouse Place for the slaughter of animals as food.		29E
@@	247	= Country of meat mincing Country where meat has been cut into very small pieces using a meat grinder.		31E
5@	256	= Place of packing Place where goods are packaged. EDIFACT		40E
@@	257	= Country of assembly Country where product is assembled. Uses ISO country codes.		X11

3227

Location function code qualifier
Code identifying the function of a location.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3227:LocationFunctionCodeQualifier>

			S	Old Code
+++	298	= Country of last processing The country where the trade item was last processed.		
5+	299	= Fishing vessel Fishing vessel as a place of production		
6@	300	= Location of status The identification of the location of a status.		16E
6@	301	= Location of meter The identification of the location of a meter.		17E
6@	303	= Meat mincing plant A place where the meat is cut into very small pieces using a meat grinder.		41E
6@	304	= Place of fattening Place where an animal has been fattened		42E
6@	305	= Animal birth place Location where an animal was born		43E
X	16E	= Location of status (GS1 Temporary Code) Identification of the location of a status. GS1 Note: Code marked for deletion. Use value 300 instead.		
X	17E	= Location of meter (GS1 Temporary Code) The identification of the location of a meter. GS1 Note: Code marked for deletion. Use value 301 instead.		
	18E	= Country of provenance (GS1 Temporary Code) The country of provenance of a consignment or product.		
	21E	= Testing location (GS1 Temporary Code) The location where a test is being performed.		
+	22E	= Movement to location (GS1 Temporary Code) Identification of the location to where goods are to be moved.		200
@	23E	= Return location (GS1 Temporary Code) The identification of a location for the return of goods.		210
X	41E	= Mincing plant (GS1 Temporary Code) A place where the meat of animals is cut into very small pieces using a meat grinder. GS1 Note: Code marked for deletion. Use value 303 instead.		
X	42E	= Place of fattening (GS1 Temporary Code) Place where the animal has been fattened before killing for food. GS1 Note: Code marked for deletion. Use value 304 instead.		
X	43E	= Animal's Birth Place (GS1 Temporary Code) Place/Location where an animal was born (GLN or Veterinary licence number) GS1 Note: Code marked for deletion. Use value 305 instead.		

3233

Second related location name code

Code specifying the second related location.

Notes:

1. Recommend use UN/ECE Recommendation No. 16: UN/LOCODE. If not applicable, use appropriate code set in combination with 1131/3055.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3233SecondRelatedLocationNameCode>

			S	Old Code
4+	LONDEC	= Longitude DEC (GS1 Permanent Code) Longitude of a location expressed in decimal degree (DDD.dddd) + E or W.		
4+	LONDMS	= Longitude DMS (GS1 Permanent Code) Longitude of a location expressed in degree, minute & second (DDDMSS) + E or W.		

3239

Country of origin name code

Code specifying the name of the country of origin.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3239CountryOfOriginNameCode>

3279

Geographic area code

Code specifying a geographical area.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3279GeographicAreaCode>

			S	Old Code
	DO	= Domestic Domestic message as defined by relevant central bank.		
+	DR	= Domestic with regulatory information required Domestic message with requirement to regulatory information to central bank.		
	IN	= International International message as defined by relevant central bank.		
+	IR	= International with regulatory information required International message with requirement to regulatory information to central bank.		
	YC4	= European (SWIFT Code) European message.		

3285

Instruction receiving party identifier

Code specifying the party to receive an instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3285InstructionReceivingPartyIdentifier>

			S	Old Code
4		= Beneficiary The party in whose favour the documentary credit is to be issued and the party who must comply with the credit's terms and conditions.		
5		= Contact party 1 First party to contact.		

3285

Instruction receiving party identifier

Code specifying the party to receive an instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3285InstructionReceivingPartyIdentifier>

			S	Old Code
@	11	= Creditor Party to whom payment is due. EDIFACT		CRE
+	12	= Receiving bank Identifies the bank which is to receive funds. GS1 Description: Recipient of the instruction identification.		
@	13	= Creditor's bank Identifies the bank to whom payment is due. EDIFACT		CRB
@	15	= Debtor Party from whom payment is due.		YW8
CRB		= Creditor's bank (SWIFT Code) Identifies the account servicer for the creditor.		
CRE		= Creditor (SWIFT Code) The party to be credited with funds.		
YC5		= Ordered bank (SWIFT Code) The financial institution which is instructed by the ordering party to act on the transaction.		
YC6		= Payee (SWIFT Code) Identifies the credit party when other than the beneficiary.		

3301

Enacting party identifier

To identify the party enacting an instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3301EnactingPartyIdentifier>

			S	Old Code
	3	= Beneficiary's bank The financial institution with which the beneficiary maintains an account.		
	4	= Buyer The buyer is responsible for carrying out the instruction.		
	5	= Seller The seller is responsible for carrying out the instruction.		
+	8	= Debtor's bank Identifies the bank from whom payment is due.		
5@	9	= Ordered bank The financial institution with which the ordering party maintains an account. The financial institution with which the ordering party maintains an account.		YC7

3301

Enacting party identifier

To identify the party enacting an instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3301EnactingPartyIdentifier>

		S	Old Code
CRB	= Creditor's bank (SWIFT Code) Identifies the account servicer for the creditor.		
YC7	= Ordered bank (SWIFT Code) The financial institution which is instructed by the ordering party to act on the transaction.		

3433

Institution name code

Code specifying the name of an institution.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3433InstitutionNameCode>

		S	Old Code
BK	= Bank (GS1 Permanent Code) The financial institution being identified is a bank.		
PO	= Post office (GS1 Permanent Code) The financial institution being identified is a post office.		

3453

Language name code

Code specifying the language name.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:3453LanguageNameCode>

4017

Delivery plan commitment level code

Code specifying the level of commitment to a delivery plan.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4017DeliveryPlanCommitmentLevelCode>

		S	Old Code
1	= Firm Indicates that the scheduling information is a firm commitment.		
2	= Commitment for manufacturing and material Authorizes the supplier to start the manufacturing of goods.		
3	= Commitment for material Authorizes the manufacturer to order material required for manufacturing specified goods.		
4	= Planning/forecast An estimate of future requirements based on trends and actual information. GS1 Description: Indicates that the scheduling information is only a forecast and may need to be confirmed.		
++	7 = Promotion All related schedule information refer to a promotion.		XX1

4017

Delivery plan commitment level code

Code specifying the level of commitment to a delivery plan.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4017DeliveryPlanCommitmentLevelCode>

			S	Old Code
++	8	= Special demand All related schedule information refers to a special demand.		XX2
	10	= Immediate Indicates that the scheduling information is for immediate execution.		
	12	= Planning An estimate of future requirements. GS1 Description: Indicates that the scheduling information is for planning purposes.		
	10E	= Promised (GS1 Temporary Code) Indicates that the scheduling information is firm promise.		

4025

Business function code

Code describing the specific business function.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4025Businessfunctioncode>

			S	Old Code
@	AAN	= Business expenses The reason for the transaction is business expenses.		YC8
@	AAO	= Company social loan payment to bank Payment made by a company to a bank for financing social loans to the employees.		1E
	ADV	= Advance payment The reason for payment is advance payment.		
	AMY	= Alimony Payment on alimony.		
+	BEN	= Unemployment/disability/benefit Payment to person unemployed/disabled.		
	BON	= Bonus The reason the transaction is bonus.		
	CAS	= Cash management transfer Reason for the transaction is cash management transfer.		
+	CBF	= Capital building fringe fortune Capital building for retirement.		
	COC	= Commercial credit Reason for payment is commercial credit.		
	COM	= Commission Payment of commission. GS1 Description: Reason for payment is commission.		

4025

Business function code

Code describing the specific business function.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4025Businessfunctioncode>

		S	Old Code
	COS = Costs Reason for payments is costs.		
	CPY = Copyright Reason for payment is copyright.		
+	DIV = Dividend payment Reason for payment is dividend.		
	FEX = Foreign exchange Reason for transaction is foreign exchange.		
	GDS = Purchase and sale of goods Purchasing and selling of goods. GS1 Description: Reason for transaction is purchase and sale of goods.		
+	INS = Insurance premium Reason for transaction is insurance premium.		
	INT = Interest Payment of interest. GS1 Description: Reason for transaction is interest.		
	LIF = Licence fees Payment of licence fees. GS1 Description: Reason for transaction is licence fee.		
+	LOA = Loan Transfer of loan to borrower.		
+	LOR = Loan repayment Repayment of loan to lender.		
	NET = Netting Reason for transaction is netting.		
	PEN = Pension Payment of pension. GS1 Description: Reason for transaction is pension.		
+	REN = Rent Reason for transaction is rent.		
	ROY = Royalties Payment of royalties. GS1 Description: Reason for transaction is royalties.		
	SAL = Salary Reason for payment is salary.		

4025

Business function code

Code describing the specific business function.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4025Businessfunctioncode>

			S	Old Code
	SCV	= Purchase and sale of services Purchasing and selling of services. GS1 Description: Reason for transaction is purchase and sale of services.		
+	SSB	= Social security benefit Payment made by government to support individuals.		
+	SUB	= Subscription Reason for transaction is subscription.		
	TAX	= Tax payment Payment of tax. GS1 Description: Reason for transaction is tax.		
	VAT	= Value added tax payment Payment of Value Added Tax (VAT). GS1 Description: Reason for transaction is VAT.		
+	VP	= Voluntary pension (GS1 Temporary Code) Voluntary contributions.		

4027

Business function type code qualifier

Code qualifying the type of business function.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4027BusinessFunctionTypeCodeQualifier>

			S	Old Code
	1	= Underlying business function The types of business.		

4043

Trade class code

Code identifying the class of trade.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4043TradeClassCode>

			S	Old Code
6@	AE	= Contractor A person or group acting as a contractor		CR
X	CR	= Contractor (GS1 Temporary Code) A person or group acting as a contractor. GS1 Note: Code marked for deletion. Use value AE instead.		
+	DI	= Distributor A person or group acting explicitly as distributor of merchandise or goods.		
+	MF	= Manufacturer A company that produces goods from raw materials.		

4043

Trade class code

Code identifying the class of trade.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4043TradeClassCode>

			S	Old Code
X	RDN	= Return the delivery note signed by the goods recipient (GS1 Temporary Code) Indication that the delivery note has to be returned signed by the goods recipient Code marked for deletion.		
X	RPD	= Return the number of the "proof of delivery" generated by the goods recipient (GS1 Temporary Code) Indication that the number of the "proof of delivery" generated by the goods recipient has to be returned. Code marked for deletion.		
+	RS	= Resale Self explanatory. GS1 Description: A person or group reselling goods.		
+	WH	= Wholesaler A person or group buying goods in large quantities for resale by a retailer.		
@	WT	= Out patient A patient not under the full time care of a hospital but visits from time to time for treatment. GS1 Description: A person who is medically treated out of the hospital.		OP
@	WU	= In patient A patient under the full time care of a hospital. GS1 Description: A person who is medically treated in the hospital.		IP

4053

Delivery or transport terms description code

Code specifying the delivery or transport terms.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4053DeliveryOrTransportTermsDescriptionCode>

			S	Old Code
	01E	= Contact delivery party before delivery (GS1 Temporary Code) Indication that the delivery party should be contacted before delivery.		
	02E	= Despatch goods urgent delivery (GS1 Temporary Code) Requests that the goods be despatched urgently.		
	03E	= Special delivery conditions (GS1 Temporary Code) Indication that the delivery is subject to special conditions agreed between the trading partners.		
	04E	= Cash on delivery (GS1 Temporary Code) Indication that the delivery is subject to cash on delivery conditions.		

4053

Delivery or transport terms description code

Code specifying the delivery or transport terms.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4053DeliveryOrTransportTermsDescriptionCode>

			S	Old Code
+	RDN	= Return the delivery note signed by the goods recipient (GS1 Temporary Code) Indication that the delivery note has to be returned signed by the goods recipient.		
+	RPD	= Return the number of the "proof of delivery" generated by the goods recipient has to be returned (GS1 Temporary Code) Indication that the number of the "proof of delivery" generated by the goods recipient has to be returned.		
+	SD	= Shipment of order split over more than one means of transport (GS1 Temporary Code) Shipment of an order has been split over more than one means of transport.		

4055

Delivery or transport terms function code

Code specifying the function of delivery or transport terms.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4055DeliveryOrTransportTermsFunctionCode>

			S	Old Code
1	=	Price condition Specifies a condition related to the price which a seller must fulfil before the buyer will complete a purchase. GS1 Description: Specific price condition under which goods must be delivered to the consignee.		
2	=	Despatch condition Condition requested by the customer under which the supplier shall deliver: Extent of freight costs, means of transport.		
3	=	Price and despatch condition Condition related to price and despatch that the seller must complete before the customer will agree payment. GS1 Description: Terms of delivery relate to both price and despatch condition.		
4	=	Collected by customer Indicates that the customer will pick up the goods at the supplier. He will take care of the means of transport.		
5	=	Transport condition Specifies the conditions under which the transport takes place under the responsibility of the carrier.		
6	=	Delivery condition Specifies the conditions under which the goods must be delivered to the consignee.		

4055

Delivery or transport terms function code

Code specifying the function of delivery or transport terms.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4055DeliveryOrTransportTermsFunctionCode>

			S	Old Code
6@	7	= Delivered by supplier Indicates that the supplier will arrange the delivery of goods. He will take care of the means of transport.		10E
6@	8	= Delivery arranged by logistic service provider Code indicating that the logistic service provider will arrange the delivery of goods.		11E
X	10E	= Delivered by supplier (GS1 Temporary Code) Indicates that the supplier will arrange the delivery of goods. He will take care of the means of transport. GS1 Note: Code marked for deletion. Use value 7 instead		
X	11E	= Delivery arranged by logistic service provider (GS1 Temporary Code) Code indicating that the logistic service provider will arrange the delivery of goods. GS1 Note: Code marked for deletion. Use value 8 instead.		

4065

Contract and carriage condition code

Code to identify the conditions of contract and carriage.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4065ContractAndCarriageConditionCode>

			S	Old Code
	1	= AVC conditions General conditions of transport 1983, latest revision laid down by the Stichting Vervoeradres The Hague.		
	2	= Special agreement for parcels transport Appliance of a non published special agreement signed between a customer and the carrier (mandatory requested by the consignor) for parcels transport.		
	3	= Special agreement for full loading transport Appliance of a non published special agreement signed between a customer and the carrier (mandatory requested by the consignor) for full load transport.		
	4	= Combined transport A transport which involves more than one mode of transportation.		
	5	= FIATA combined transport bill of lading Standard conditions of a combined transport bill of lading issued by FIATA.		
	6	= Freight forwarders national conditions The contract and carriage conditions as established by freight forwarders on a national basis.		
	7	= Normal tariff, parcels transport Appliance of the published legal tariff in case of parcels transport (required or not by the consignor).		

4065

Contract and carriage condition code

Code to identify the conditions of contract and carriage.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4065ContractAndCarriageConditionCode>

			S	Old Code
8	=	Normal tariff, full loading transport Appliance of the published legal tariff in case of full load transport (required or not by the consignor).		
9	=	Ordinary Carrier will choose the cheapest tariff in the legally published tariffs for parcels or full load transports (no tariff required by the consignor).		
10	=	Port to port The transport will only be port to port, no inland transport would have to be provided under the contract.		
11	=	CMR carnet Conditions in accordance with the convention of the contract for the international carriage of goods by road.		
12	=	Special tariff, parcels transport Appliance of the legally published "special" tariff in case or parcels transport (tariff requested by the consignor).		
13	=	Special tariff, full transport Appliance of the legally published "special tariff" in case of full load transport (tariff requested by the consignor).		
14	=	Through transport The transport that is contracted not only from port to port, but from one inland location to another inland location.		

4079

Handling instruction description code

Code specifying a handling instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4079HandlingInstructionDescriptionCode>

			S	Old Code
@	1	= Heat sensitive The object is heat sensitive.		HS
@	2	= Store in dry environment The object must be stored in dry environment.		SD
@	3	= Stacked The identified item is, or can be stacked.		STK
4+	11	= Refrigeration required Item must be refrigerated for proper handling.		
4+	12	= Refrigeration not required Item does not need to be refrigerated for proper handling.		
6@	13	= Destroy The identified goods are to be destroyed according to specified instructions.		DES
6@	14	= Keep frozen The identified products is frozen and should be kept frozen.		FRO

4079

Handling instruction description code
Code specifying a handling instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4079HandlingInstructionDescriptionCode>

			S	Old Code
6@	15	= Hang garment The identified product(s) should be handled as a hanging garment.		HGA
6@	16	= Labeling required The identified product is/are to be labelled.		LAB
6@	17	= Keep in a lying position The identified product(s) should be kept in a lying position		LYG
6@	18	= Move according to instruction The identified product is to be moved according to instructions specified		MOV
6@	19	= Pack according to instruction The identified product is to be packed according to the instructions provided.		PAC
6@	20	= Prepare for shipment The identified product(s) is(are) to be prepared for shipment		PFS
6@	21	= Reserve according to instruction Reserve identified goods according to specified instructions		RES
6@	22	= Light sensitive The product is sensitive to light.		SLT
6@	23	= Transit or cross docking delivery request The identified product is to be delivered via a transit or cross docking facility		TRD
6@	24	= Unpacking required The identified product is to be unpacked from the identified package		UNP
6@	25	= Keep in upright/standing position The identified product should be kept in an upright or standing position.		UPR
	AVI	= Live animal (GS1 Temporary Code)		
	BIG	= Outsized (GS1 Temporary Code)		
	CRU	= Crushable (GS1 Temporary Code)		
	DAE	= Dangerous article (GS1 Temporary Code) A code indicating that an article is dangerous.		
X	DCE	= Delivery via distribution centre (GS1 Temporary Code) Code marked for deletion.		
X	DDE	= Direct delivery (GS1 Temporary Code) Code marked for deletion.		
X	DES	= Destroy (GS1 Temporary Code) The identified goods are to be destroyed according to specified instructions. GS1 Note: Code marked for deletion. Use value 13 instead.		
	EAT	= Foodstuffs (GS1 Temporary Code)		

4079

Handling instruction description code
Code specifying a handling instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4079HandlingInstructionDescriptionCode>

			S	Old Code
++	FAC	= Factory package (GS1 Temporary Code) Item isn't packed for end consumer. Repacking might be necessary		
X	FRO	= Frozen (GS1 Temporary Code) The identified products is frozen and should be kept frozen. GS1 Note: Code marked for deletion. Use value 14 instead.		
	FTD	= Frost danger (GS1 Temporary Code)		
	HEA	= Heavy cargo/150 kg and over per piece (GS1 Temporary Code)		
X	HGA	= Hanging garment (GS1 Temporary Code) The identified product(s) should be handled as a hanging garment. GS1 Note: Code marked for deletion. Use value 15 instead.		
	HWC	= Handle with care (GS1 Temporary Code)		
X	LAB	= Label (GS1 Temporary Code) The identified product is/are to be labelled. GS1 Note: Code marked for deletion. Use value 16 instead.		
X	LYG	= Lying (GS1 Temporary Code) The identified product(s) should be kept in a lying position. GS1 Note: Code marked for deletion. Use value 17 instead.		
++	MF	= Multiple facings (GS1 Temporary Code) The item has multiple facings (views) for presentation in the shelf.		
X	MOV	= Move (GS1 Temporary Code) The identified product is to be moved according to instructions specified. GS1 Note: Code marked for deletion. Use value 18 instead.		
+	NES	= Nestable (GS1 Temporary Code) A package which can be stacked into similar package types e.g applies for dishes, plates, bowls or buckets.		
++	NSD	= Nesting depth (GS1 Temporary Code) The item can be stacked into into each other (e.g. plates, bowls or buckets). The nesting refers to the depth of the item's facing (main view).		
++	NSH	= Nesting height (GS1 Temporary Code) The item can be stacked into into each other (e.g. plates, bowls or buckets). The nesting refers to the height of the item's facing (main view).		
++	NSW	= Nesting width (GS1 Temporary Code) The item can be stacked into into each other (e.g. plates, bowls or buckets). The nesting refers to the width of the item's facing (main view).		
X	NWP	= Newspapers, magazines (GS1 Temporary Code) Code marked for deletion.		
	OHG	= Overhang item (GS1 Temporary Code)		

4079

Handling instruction description code
Code specifying a handling instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4079HandlingInstructionDescriptionCode>

			S	Old Code
X	PAC	= Pack (GS1 Temporary Code) The identified product is to be packed according to the instructions provided. GS1 Note: Code marked for deletion. Use value 19 instead.		
X	PER	= Perishable cargo (GS1 Temporary Code) Code marked for deletion.		
X	PFS	= Prepare for shipment (GS1 Temporary Code) The identified product(s) is(are) to be prepared for shipment. GS1 Note: Code marked for deletion. Use value 20 instead.		
	PIC	= Pick (GS1 Temporary Temporary Code) The identified product is to be picked.		
	PKS	= Pick in sequence (GS1 Temporary Code) The identified product is to be picked according to a specific sequence.		
	PSC	= Pest controlling (GS1 Temporary Code)		
X	RCY	= Recyclable packaging (GS1 Temporary Code) Code marked for deletion.		
X	RES	= Reserve (GS1 Temporary Code) Reserve identified goods according to specified instructions. GS1 Note: Code marked for deletion. Use value 21 instead.		
X	RFG	= Flammable compressed gas (GS1 Temporary Code) Code marked for deletion.		
X	RFL	= Flammable liquid (GS1 Temporary Code) Code marked for deletion.		
X	RFS	= Flammable solid (GS1 Temporary Code) Code marked for deletion.		
X	RPB	= Poison (GS1 Temporary Code) Code marked for deletion.		
X	SLT	= Sensitive to light (GS1 Temporary Code) The product is sensitive to light. GS1 Note: Code marked for deletion. Use value 22 instead.		
	SSN	= Smell sensitive (GS1 Temporary Code)		
	STR	= Stacking restricted (GS1 Temporary Code)		
X	TRD	= Transit or cross docking delivery (GS1 Temporary Code) The identified product is to be delivered via a transit or cross docking facility. GS1 Note: Code marked for deletion. Use value 23 instead.		
X	UNP	= Unpack (GS1 Temporary Code) The identified product is to be unpacked from the identified package. GS1 Note: Code marked for deletion. Use value 24 instead.		

4079

Handling instruction description code
Code specifying a handling instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4079HandlingInstructionDescriptionCode>

			S	Old Code
X	UPR	= Upright/standing (GS1 Temporary Code) The identified product should be kept in an upright or standing position. GS1 Note: Code marked for deletion. Use value 25 instead.		
	UST	= Unstackable (GS1 Temporary Code)		
	VAL	= Valuable cargo (GS1 Temporary Code)		

4183

Special condition code
Code specifying a special condition.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
	1	= Item for national preference Item concerned is applicable to national preference calculation.		
	2	= Item qualifying for payment discount Item concerned is applicable for settlement/payment discount calculation.		
	3	= Item not qualifying for payment discount Item concerned is not applicable for settlement/payment discount calculation.		
@	4	= Urgent delivery of reserved goods Urgent delivery of goods for which a reservation was made.		X41
	5	= Item not to be included in bonus calculation Item concerned is not applicable for bonus calculation.		
	6	= Subject to bonus Item concerned is applicable for bonus calculation.		
	7	= Subject to commission Item concerned is applicable for commission calculation.		
	8	= Subject to discount Item concerned is applicable for discount calculation.		
	9	= Freely available in EU Item should be available freely within the European Economic Community. GS1 Description: Item is freely available in the European Union.		
	10	= Subject to settlement discount Item concerned is applicable for the overall settlement discount.		
	11	= Price includes excise The stated price is inclusive of excise.		
	12	= Price includes tax The stated price is inclusive of tax.		

4183

Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

		S	Old Code
	15 = Not subject to discount Item concerned is not applicable for discount calculation.		
	18 = Item subject to national export restrictions Item concerned requires export declaration.		
	96 = Promotional advertising A media press communication informing about a promotion.		
	97 = Promotional price Reduction in price for a specified period of time for promotional purposes.		
	98 = Promotional shelf display Product in promotion is displayed in a special shelf or display.		
	99 = Safety data sheet required to accompany goods when moved Material safety data sheet is required to accompany the goods when they are moved.		
@	109 = Sale or return Item concerned may be returned to supplier or otherwise disposed of if it remains unsold after a pre-determined period of time.		64E
@	116 = Subject to postponed discount The item concerned is applicable for postponed discount which will be refunded via a later credit.		65E
@	119 = Product genetically modified An indication that a product has been genetically modified during its production process.		68E
@	123 = Pharmacy sales only A special condition limiting the sale of a product to a pharmacy.		66E
@	124 = Sale requires medical prescription The sale of the product requires a medical prescription. GS1 Description: The identified product may only be sold in conjunction with a medical prescription.		67E
@	125 = New item, not yet available The item is new and not yet available.		84E
@	126 = New, available The item is new and available.		85E
@	127 = Obsolete The item is obsolete.		86E
@	128 = Prototype The item is a prototype and is not yet in normal production.		87E
@	129 = Non-standard product This item is not a standard product.		89E

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Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
@	130	= Discontinued The item is no longer available.		92E
@	133	= Gift supplied with purchase Product made available as a gift to a customer when purchasing an accompanying product.		97E
@	134	= Sale from promotional stock An indication that products sold came from promotional stock.		98E
@	135	= Sale from obsolete stock An indication that products sold came from obsolete stock.		99E
@	136	= Buying group conditions A code indicating that buying group conditions apply.		71E
@	137	= Cancel order unless complete delivery possible on requested date and or time Code indicating that the order is to be cancelled if complete delivery is not possible on the date and or time requested in the order.		72E
@	140	= Return of goods Special conditions related to the return of goods.		78E
@	141	= Subject to annual bonus Item concerned is applicable for annual bonus calculation.		80E
@	142	= Invoiced but not replenished A special condition indicating the fact that goods which have not yet been replenished have been invoiced.		81E
@	143	= Replenished but not invoiced A special condition indicating the fact that goods which have been replenished have not yet been invoiced.		82E
@	144	= Deliver full order A special condition indicating that delivery of the order will only be accepted in full.		83E
@	147	= Special handling requirements at point of receipt An indication that the product requires special handling at the point of receipt.		X17
@	148	= Supply direct delivery Goods to be supplied direct delivery to the delivery store and not through a distribution centre or a warehouse.		60E
@	150	= Mixed item pallet Goods to be supplied on mixed item pallet.		62E
@	151	= Items from the same dye lot The items should be supplied from the same dye lot.		63E
@	152	= Awaiting credit clearance Processing of the referenced document is delayed while credit clearance is obtained.		58E

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Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
@	153	= Return publication full copies Return the full copies of a publication.		50E
@	154	= Return publication headings only Return only the heading of a publication.		51E
@	155	= Destroy publication Destroy the publication by whatever means, but in such a way that it cannot be read afterwards.		52E
@	157	= Not subject to sale or return Product supplied not subject to sale or return.		54E
@	158	= Item to be sold in both domestic and export markets The item will be sold in both the domestic and export markets.		48E
@	159	= Item to be sold only in export markets The item will be sold only in export markets.		49E
@	164	= Shipment completes order There will be no further shipments for this order as it is considered complete.		X9
@	165	= Split shipment Subsequent shipment(s) will arrive for this order as it has been split over more than one shipment.		X10
@	166	= Include in continuous replenishment calculation An indication that a product or group of products are to be included in the continuous replenishment calculation.		X3
@	167	= Remove from continuous replenishment calculation An indication that a product or group of products are to be removed from the continuous replenishment calculation.		X4
@	168	= Standard pack shipment The shipment contains only standard packs.		X6
@	169	= Pick pack shipment The shipment contains only packages resulting from a pick and pack operation. GS1 Description: Where the hierarchy of the shipment resulting from a pick and pack operation has the article level sub-ordinate to the packaging level.		X7
@	170	= Goods for retail outlet shelf Goods to be placed on a retail outlet shelf.		X42
@	171	= Security stock The goods are required to maintain the security stock.		X43
@	172	= Production batch number allocated A batch number is allocated by the manufacturer to the item.		X12

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Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
@	173	= Production batch number allocated as required by law A batch number is allocated by the manufacturer to the item as required by law.		X11
++	174	= Product not genetically modified An indication that a product has not been genetically modified during its production process.		X36
5@	175	= Suspended An item whose production or distribution has been suspended. EDIFACT		X14
5@	176	= No re-ordering The item will not be re-ordered. EDIFACT		X15
5@	177	= Product irradiated for preservation An indication that a product has had radioactive rays directed onto it to preserve it. EDIFACT		X16
++	179	= Product gluten-free An indication that a product does not contain any gluten.		X45
++	180	= Product contains gluten An indication that a product contains gluten.		X46
++	181	= Product lactose-free An indication that a product does not contain any lactose.		X47
++	182	= Product contains lactose An indication that a product contains lactose.		X48
++	183	= CH, compliant with Genetically Modified Food law An indication that a product complies with the Swiss law on genetically modified food.		X49
++	184	= CH, non-compliant with Genetically Modified Food law An indication that a product does not comply with the Swiss law on genetically modified food.		X50
++	185	= CH, compliant with General Food law An indication that a product complies with the Swiss general food law.		X51
++	186	= CH, non-compliant with General Food law An indication that a product does not comply with the Swiss general food law.		X52
++	187	= Store may not order The store is not allowed to order.		X53
++	188	= Distribution centre may not order Distribution centre is not allowed to order.		X54
++	189	= Net content declaration indicated A declaration of a trade item's net content is on the product label.		X38

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Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
++	190	= Net content declaration not indicated A declaration of a trade item's net content is not on the product label.		X39
++	191	= Not irradiated Radiation has not been applied.		X37
++	192	= Batch or lot number not allocated The trade item has no batch or lot number.		X30
++	193	= Unsold trade item not returnable A trade item that is not sold cannot be returned.		X31
++	194	= Ingredient irradiated Radiation has been applied to a trade item's ingredient.		X34
++	195	= Ingredients not irradiated Radiation has not been applied to any trade item's ingredient.		X35
++	196	= Raw material irradiated Radiation has been applied to a trade item's raw material.		X32
++	197	= Raw material not irradiated Radiation has not been applied to any trade item's raw material.		X33
++	198	= Re-orderable The item may be re-ordered.		X40
+++	199	= Receipt advice, fully detailed Includes qualitative and/or quantitative details regarding everything received (all line items) whether or not there were exceptions between what was received and what was advised as being sent.		
+++	200	= Receipt advice, only exceptions Includes only qualitative and/or quantitative exceptions between what was received and what was advised as being sent.		
+++	201	= Ingredient is irradiated not applicable The indication that an ingredient of a trade item is irradiated is not applicable.		
+++	202	= Raw material is irradiated not applicable The indication that raw material of a trade item is irradiated is not applicable.		
+++	203	= Trade item is genetically modified not applicable The indication that a product has not been genetically modified is not applicable		
+++	204	= Ingredient is irradiated not applicable The indication that a trade item is irradiated is not applicable.		
+++	205	= Size dependent pricing An item price may be different depending of the size.		
+++	206	= Size independent pricing An item price is independent of the size.		

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Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
4+	207	= Only accepted products Includes only details regarding accepted products.		
+	53E	= Await further instructions (GS1 Temporary Code) Wait for further instructions as to what to do with the publications. These instructions will either be given in electronic form or by other means such as letter, fax, e-mail.		
+	55E	= No action (GS1 Temporary Code) Code indicating the fact that no actions have taken place since the last message.		
+	59E	= No pallets (GS1 Temporary Code) Goods are to be supplied without pallets.		
+	61E	= Mono item pallet (GS1 Temporary Code) Goods to be supplied on mono item pallet.		
	69E	= Product data publically available (GS1 Temporary Code) A code indicating the fact that the data associated with the current product may be made publically available on a product data base.		
	70E	= Product data not publically available (GS1 Temporary Code) A code indicating the fact that the data associated with the current product may not be made publically available on a product data base.		
	73E	= Delivery subject to final authorization (GS1 Temporary Code) Code indicating the fact that delivery of the order should not take place until final authorization has been received from the delivery party or buyer.		
	74E	= Subject to special rules for hazardous materials (GS1 Temporary Code) A code to indicate that the product is subject to special hazardous materials rules.		
	75E	= Not subject to special rules for hazardous materials (GS1 Temporary Code) A code to indicate that the product is not subject to special hazardous materials rules.		
	76E	= Special conditions applicable to only this invoice (GS1 Temporary Code) This invoice is subject to some special conditions.		
	77E	= Installation order conditions (GS1 Temporary Code) A code indicating order conditions related the installation for the first time, or complete restocking, of the entire range of a retail outlet.		
	79E	= Discrepancies or adjustments (GS1 Temporary Code) Special conditions related to discrepancies or adjustments.		
@	88E	= Commodity (GS1 Temporary Code) Company's standard product.		

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Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
@	90E	= Temporarily out (GS1 Temporary Code) Item is temporarily not available.		
@	91E	= Manufacture out (GS1 Temporary Code) Item is out of production.		
@	93E	= Seasonally available only (GS1 Temporary Code) Product described is only available in specific seasons or time periods in a year, e.g. christmas decorations.		
@	94E	= Deletion, announcement only (GS1 Temporary Code) An announcement to say that the item is in the process of being deleted from the supplier's product range		
@	95E	= Temporary product (GS1 Temporary Code) A product which is only available for a temporary period of time.		
@	96E	= Product again available (GS1 Temporary Code) A product which was previously unavailable which is once again available.		
+	ACD	= Party has access to all non publically available data (GS1 Temporary Code) The identified party has access to all non publically available pricing and non-pricing data associated with the current product.		
+	ACN	= Party has access only to non publically available non-pricing data (GS1 Temporary Code) The identified party has access only to the non publically available non-pricing data associated with the current product.		
+	ACP	= Party has access only to non publically available pricing data (GS1 Temporary Code) The identified party has access only to the non publically available pricing data associated with the current product.		
+	X1	= No back orders when partial delivery (GS1 Temporary Code) Indication that no back orders are allowed when there is a partial delivery.		
6+	X10	= Include article surveillance (GS1 Temporary Code) Product should contain article surveillance.		
+	X18	= Final consumer reservation (GS1 Temporary Code) Goods to be supplied with maximum urgency because final consumer has made reservation (in a retail outlet).		
+	X19	= Shelf replenishment merchandise (GS1 Temporary Code) Goods to be placed in a retail outlet shelf.		
+	X2	= Back orders accepted when partial delivery (GS1 Temporary Code) Indication that back orders are accepted when there is a partial delivery.		
+	X20	= Security stock merchandise (GS1 Temporary Code) Goods to maintain the security stock of a retail outlet.		

4183

Special condition code

Code specifying a special condition.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183SpecialConditionCode>

			S	Old Code
@	X44	= Item to be included in bonus calculation (GS1 Temporary Code) Item will be included when calculating agreed bonuses.		4
+	X5	= End consumer promotional item (GS1 Temporary Code) Item is an end consumer promotional item.		
+++	X61	= Is reload (GS1 Temporary Code) Value indicating the state of the Catalogue Item within the Request for Notification Process being currently on the Notification List.		
+++	X62	= Is not reload (GS1 Temporary Code) Value indicating the state of the Catalogue Item within the Request for Notification Process being Initial Load.		
+	X8	= Provisional (GS1 Temporary Code) Item concerned is provisional.		
6+	X9	= No empties (GS1 Temporary Code) No empty packaging to exchange, e.g. no empty bottles for ordered drinks.		

4215

Transport charges payment method code

Code specifying the payment method for transport charges.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4215TransportChargesPaymentMethodCode>

			S	Old Code
@	AA	= Cash on delivery service charge paid by consignor An indication that the consignor is responsible for the payment of the cash on delivery service charge.		CDO
@	AB	= Cash on delivery service charge paid by consignee An indication that the consignee is responsible for the payment of the cash on delivery service charge.		CDE
@	AC	= Insurance costs paid by consignor An indication that the consignor is responsible for the payment of the insurance costs.		IO
@	AD	= Insurance costs paid by consignee An indication that the consignee is responsible for the payment of the insurance costs.		IE
	AE	= Goods collected from store Customer collects goods from the store		X1
	CA	= Advance collect The amount of freight or other charge on a shipment advanced by one transportation line to another or to the shipper, to be collected from consignee.		
	CC	= Collect A shipment on which freight charges will be paid by consignee.		

4215

Transport charges payment method code
Code specifying the payment method for transport charges.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4215TransportChargesPaymentMethodCode>

		S	Old Code
	CF = Collect, freight credited to payment customer The freight is collect but has been paid by the shipper and will be credited to that party. GS1 Description: A shipment on which freight charges will be paid by the consignee.		
	DF = Defined by buyer and supplier The payment method for transport charges have been defined by the buyer and seller.		
@	MX = Mixed The consignment is partially collect and partially prepaid.		X3E
	NC = Service freight, no charge The consignment is shipped on a service basis and there is no freight charge. GS1 Description: No charge is due owing to the use of service freight.		
	PC = Prepaid but charged to customer Shipping charges have been paid in advance of shipment but are charged back to consignee usually as line item on invoice for the purchased goods.		
	PO = Prepaid only Payment in advance of freight and/or other charges prior to delivery of shipment at destination, usually by shipper at point of origin.		
	PP = Prepaid (by seller) Seller of goods makes payment to carrier for freight charges prior to shipment.		
	PU = Pickup Customer is responsible for payment of pickup charges at shipping point.		
	RC = Return container freight paid by customer The freight for returning the container is paid by the customer.		
	RF = Return container freight free There is no freight charge for returning the container.		
	RS = Return container freight paid by supplier The freight charge for returning the container is paid by the supplier.		
+	TP = Third party pay A third party, someone other than buyer or seller, is identified as responsible for payment of shipping charges.		
@	WD = Paid by supplier Transport charges will be paid by the supplier.		X1E
@	WE = Paid by buyer Transport charges will be paid by the buyer.		X2E

4215

Transport charges payment method code
Code specifying the payment method for transport charges.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4215TransportChargesPaymentMethodCode>

			S	Old Code
X	X1	= Goods collected from store (GS1 Temporary Code) Customer collects goods from the store GS1 Note: Code marked for deletion. Use value AE instead.		

4219

Transport service priority code
Code specifying the priority of a transport service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4219TransportServicePriorityCode>

			S	Old Code
	1	= Express Express treatment (if by rail, legal express regime for parcels transport).		
	2	= High speed Transport under legal international rail convention (CIM) concluded between rail organizations and based on fast routing and specified timetables.		
	3	= Normal speed Transport under legal international rail convention (CIM) concluded between rail organizations.		
	4	= Post service Transport under conditions specified by UPU (Universal Postal Union) and Rail organizations (parcels transport only).		

4221

Discrepancy nature identification code
Code specifying the identification used to define the nature of a discrepancy.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4221DiscrepancyNatureIdentificationCode>

			S	Old Code
	AA	= Item discontinued by wholesaler The wholesaler no longer offers the ordered product.		
	AB	= Item no longer produced The item ordered has been discontinued and is no longer in production.		
	AC	= Over-shipped Code indicating that there was an excess quantity of goods in a shipment relative to the order.		
	AD	= Item out of stock at manufacturer The item is out of stock at manufacturer.		
	AE	= Delivered but not advised Shipment or goods have been delivered without any advance notification of delivery.		
	AF	= Goods delivered damaged Part or all of the goods in a shipment were delivered damaged.		

4221

Discrepancy nature identification code

Code specifying the identification used to define the nature of a discrepancy.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4221DiscrepancyNatureIdentificationCode>

		S	Old Code
	AG = Delivered too late Delivered but at a later date than the delivery date under the agreed conditions or stipulated in the order.		
@	AH = Next higher packaging quantity The ordered item has been, or is to be, packed to the next higher packaging quantity. GS1 Description: An indication from the buyer which allows the supplier to pack, if required, the ordered item to its next higher complete level of packaging.		PHL
	AS = Available now - scheduled to ship (date) The material is available for shipment and is committed for shipment/delivery at a future date. GS1 Description: Back ordered product (product which has been ordered, was not delivered as scheduled but which the buyer still expects to receive at a later date) is now available and is scheduled for shipment on a specified date.		
5@	BK = Back ordered from previous order An order is being held as no material is available to fulfil the requirement. EDIFACT		1E
	BP = Shipment partial - back order to follow A portion of the previous order is being held as open, as enough material was not available to fulfil the requirement. GS1 Description: The shipment is incomplete, the missing quantities are to follow.		
+	CC = Shipment complete The quantity dispatched fulfilled the order quantity. GS1 Description: The shipment is complete.		
	CE = Shipment includes extra items to meet price break The quantity dispatched exceeds the order quantity to accommodate a quantity of scale price model opportunity. GS1 Description: An additional quantity to the quantity ordered has been added for special discounts.		
5@	CK = Cancelled from previous order Amount deleted from the earlier schedule. EDIFACT		2E
+	CM = Shipment complete with additional quantity The quantity dispatched exceeds the ordered quantity. GS1 Description: The shipment is complete and includes an additional quantity.		

4221

Discrepancy nature identification code

Code specifying the identification used to define the nature of a discrepancy.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4221DiscrepancyNatureIdentificationCode>

		S	Old Code
	<p>CN = Next carrier, PVE - (date) Self explanatory. GS1 Description: Item will be shipped on the next available or scheduled carrier.</p>		
	<p>CP = Shipment partial - considered complete, no backorder The quantity shipped is less than the amount authorized and there is no plan to ship the remaining amount. GS1 Description: Shipment does not fulfil the complete order but should be considered complete. Unshipped items are not considered to be on backorder.</p>		
	<p>CS = Shipment complete with substitution The quantity and product shipped, though not exactly matching the original order, is compliant with and fulfils the expectation. GS1 Description: Shipment considered complete. One or more items in the order have been substituted by other items.</p>		
	<p>IC = Item cancelled The material previously ordered is no longer needed. GS1 Description: Item has been cancelled from the order by the buyer or supplier.</p>		
	<p>IS = Item represents substitution from original order The quantity and product shipped is compliant with the expectation. GS1 Description: Item substitutes another item originally ordered.</p>		
	<p>OS = Item out of stock because of strike of force majeure Item is not available due to strike or an unforeseeable event.</p>		
	<p>OW = Item out of stock at wholesaler Item is not available at the distribution point.</p>		
5@	<p>PO = Purchase order inquiry - unshipped items only The response includes information concerning all of the articles that were not dispatched and included in the prior inquiry that had been requested by the contact initiator. EDIFACT</p>		3E
5@	<p>PP = Purchase order inquiry - specific items The response includes information concerning a unique sub-set of the total list of articles that the contract initiator had requested information on. EDIFACT</p>		4E
5@	<p>PS = In process - scheduled to ship (date) This amount is being manufactured in anticipation for a possible authorization for shipment. EDIFACT</p>		5E

4221

Discrepancy nature identification code

Code specifying the identification used to define the nature of a discrepancy.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4221DiscrepancyNatureIdentificationCode>

		S	Old Code
	RA = Item rationed Product is restricted because of limited availability. GS1 Description: Item has been rationed, ordered quantity exceeds rationed quantity.		
	TW = Item temporarily discontinued by wholesaler Product is, for the time being, not available from the distribution point. GS1 Description: The item has been temporarily removed from the product range of the wholesaler.		
@	US = Pack to closest complete logistic packaging quantity Pack to the closest complete logistic packaging quantity. GS1 Description: An indication from the buyer which allows the supplier to pack, if required, the ordered item to its closest complete level of packaging.		PHC
@	UT = Pack to next lower complete logistic quantity Pack to the next lower complete logistic packaging quantity. GS1 Description: An indication from the buyer which allows the supplier to pack, if required, the ordered item to the next lowest complete logistics packaging.		PHH

4233

Marking instructions code

Code specifying instructions for marking.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4233MarkingInstructionsCode>

		S	Old Code
	1 = Do not mark supplier's company name Packaging should not be marked with supplier's company name.		
	2 = Mark customer's company name Packaging should be marked with customer's company name.		
	3 = Mark customer's references Packaging should be marked with customer's references.		
	4 = Mark additionally customer's article description Packaging should also be marked with customer's article description.		
	5 = Mark exclusively customer's article description Packaging should be marked with customer's article description only.		
	6 = Mark packages dimensions Packaging should be marked with package's dimensions.		

4233

Marking instructions code

Code specifying instructions for marking.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4233MarkingInstructionsCode>

		S	Old Code
7	= Mark net weight Packaging should be marked with net weight.		
8	= Mark gross weight Packaging should be marked with gross weight.		
9	= Mark tare weight Packaging should be marked with tare weight.		
10	= Mark batch number Packaging should be marked with batch number.		
11	= Mark article number customer Packaging should be marked with customer's article number.		
12	= Mark running number of packages Packaging should be marked with the running number of packages.		
13	= Mark date of production Packaging should be marked with the date of production.		
14	= Mark expiry date Packaging should be marked with the expiry date.		
15	= Mark supplier number Packaging should be marked with the supplier number.		
16	= Buyer's instructions Markings as specified by the buyer.		
17	= Supplier's instructions Markings as specified by the seller. GS1 Description: Markings as specified by the supplier.		
18	= Carrier's instructions Markings as specified by carrier.		
19	= Legal requirements Markings as specified by law.		
20	= Industry instructions Markings as specified by industry.		
30	= Mark serial shipping container code Requests the marking of the serial shipping container code to the transport container or packaging.		
++	32 = Mark date of packaging Packaging must be marked with the packaging date.		X27
++	33 = Mark reference to source entity Packaging must be marked with the reference to source entity. The reference to source identifies that the trade item was derived from.		X28

4233

Marking instructions code

Code specifying instructions for marking.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4233MarkingInstructionsCode>

			S	Old Code
++	34	= Marked GS1 Global Individual Asset Identifier Indication that the GS1 Global Individual Asset Identifier has been marked on the package.		42G
5+	35	= Marked with a product serial number Indication that the product serial number has been marked on a package.		
6@	38	= Marked price Indication that the price has been marked on a package		31E
6@	39	= Marked with Serial Shipping Container Code (SSCC) Indication that the Serial Shipping Container Code has been marked on a package.		33E
6@	40	= Marked with first freezing date Indication that the first freezing date has been marked on the package.		35E
6@	41	= Marked with batch number Indication that the batch number has been marked on a package.		36E
6@	42	= Marked with production date Indication that the production date has been marked on a package.		37E
6@	43	= Marked with expiry date Indication that the expiry date has been marked on a package.		38E
6@	44	= Marked with best before date Indication that the best before date has been marked on a package.		39E
6@	45	= Marked net weight Indication that the net weight has been marked on a package.		40E
6@	46	= Marked with packaging date Indication that the packaging date has been marked on a package.		41E
6@	47	= Marked with GS1 Global Returnable Asset Identifier (GRAI) Indication that the GS1 Global Returnable Asset Identifier (GRAI) has been marked on the package.		41G
6@	48	= Marked with a greeting message Indication that the package has been marked with a greeting message.		X27
6+	49	= Price per unit of measure marked on product The price per unit of measure is marked on trade item		
X	31E	= Mark price (GS1 Temporary Code) Coded instruction that the price be marked on a package. GS1 Note: Code marked for deletion. Use value 38 instead.		
	32E	= Mark GS1 number (GS1 Temporary Code) Coded instruction that the GS1 number be marked on a package.		

4233

Marking instructions code

Code specifying instructions for marking.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4233MarkingInstructionsCode>

			S	Old Code
X	33E	= Marked with serial shipping container code (GS1 Temporary Code) Indication that the serial shipping container code has been marked on a package. GS1 Note: Code marked for deletion. Use value 39 instead.		
	34E	= Marked with GS1 number (GS1 Temporary Code) Indication that the GS1 number has been marked on a package.		
X	35E	= Marked with first freezing date (GS1 Temporary Code) Indication that the first freezing date has been marked on the package. GS1 Note: Code marked for deletion. Use value 40 instead.		
X	36E	= Marked with batch number (GS1 Temporary Code) Indication that the batch number has been marked on a package. GS1 Note: Code marked for deletion. Use value 41 instead.		
X	37E	= Marked with production/manufacturing date (GS1 Temporary Code) Indication that the production/manufacturing date has been marked on a package. GS1 Note: Code marked for deletion. Use value 42 instead.		
X	38E	= Marked with expiry date (GS1 Temporary Code) Indication that the expiry date has been marked on a package. GS1 Note: Code marked for deletion. Use value 43 instead.		
X	39E	= Marked with best before date (GS1 Temporary Code) Indication that the best before date has been marked on a package. GS1 Note: Code marked for deletion. Use value 44 instead.		
X	40E	= Marked with unit net weight (GS1 Temporary Code) Indication that the net unit weight has been marked on a package. GS1 Note: Code marked for deletion. Use value 45 instead.		
X	41E	= Marked with packaging date (GS1 Temporary Code) Indication that the packaging date has been marked on a package. GS1 Note: Code marked for deletion. Use value 46 instead.		
X	41G	= Marked with GS1 Global Returnable Asset Identifier (GS1 Temporary Code) Indication that the GS1 Global Returnable Asset Identifier has been marked on the package. GS1 Note: Code marked for deletion. Use value 47 instead.		
+	IEN	= Package Identity Number (GS1 Temporary Code) Number uniquely identifying a package.		
+	X26	= Not marked with an GS1 code (GS1 Temporary Code) Indication that the package is not marked with an GS1 code.		

4233

Marking instructions code

Code specifying instructions for marking.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4233MarkingInstructionsCode>

			S	Old Code
X	X27	= Marked with a greeting message (GS1 Temporary Code) Package should be marked with greeting message GS1 Note: Code marked for deletion. Use value 48 instead.		
5+	X28	= GINC (GS1 Temporary Code) Global Identification Number for Consignment		
5+	X29	= GSIN (GS1 Temporary Code) Global Shipment Identification Number		
6+	X3	= Marked with use by date (GS1 Temporary Code) Indication that the use by date has been marked on a package.		

4277

Payment terms description identifier

Identification of the terms of payment between the parties to a transaction (generic term).

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4277PaymentTermsDescriptionIdentifier>

			S	Old Code
	1	= Draft(s) drawn on issuing bank Draft(s) must be drawn on the issuing bank.		
	2	= Draft(s) drawn on advising bank Draft(s) must be drawn on the advising bank.		
	3	= Draft(s) drawn on reimbursing bank Draft(s) must be drawn on the reimbursing bank.		
	4	= Draft(s) drawn on applicant Draft(s) must be drawn on the applicant.		
	5	= Draft(s) drawn on any other drawee Draft(s) must be drawn on any other drawee.		
	6	= No drafts No drafts required.		
+	ZZZ	= Mutually defined (GS1 Temporary Code) A code identifying mutually defined payment terms.		

4279

Payment terms type code qualifier

Code qualifying the type of payment terms.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4279PaymentTermsTypeCodeQualifier>

			S	Old Code
	1	= Basic Payment conditions normally applied.		

4279

Payment terms type code qualifier
Code qualifying the type of payment terms.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4279PaymentTermsTypeCodeQualifier>

		S	Old Code
2	= End of month Payments are due at end of month. GS1 Description: Payment terms are at the end of the current month.		
3	= Fixed date Payments are due on the fixed date specified.		
4	= Deferred Payments are deferred beyond the normal due date.		
5	= Discount not applicable Payment terms on which discounts are not applicable. GS1 Description: Discount is not applicable to the payment terms.		
6	= Mixed Different payment terms negotiated under a documentary credit.		
7	= Extended Payment is extended beyond the normal due date.		
8	= Basic discount offered Payment terms reflect the basic offered discount.		
9	= Proximo Occurring in the next month after present.		
10	= Instant Payment is due on receipt of invoice.		
11	= Elective Payment terms to be chosen by buyer (from options separately advised).		
12	= 10 days after end of month Payment due ten days after end of a calendar month.		
18	= Previously agreed upon Payment terms have been previously agreed upon.		
20	= Penalty terms Payment terms on which penalties apply. GS1 Description: Penalty terms applied when payer exceeds normal payment terms.		
21	= Payment by instalment Payment terms are based on instalment payments.		
22	= Discount Payment terms on which discounts are applicable. GS1 Description: Payment conditions related to discounts for advanced payments.		

4279

Payment terms type code qualifier

Code qualifying the type of payment terms.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4279PaymentTermsTypeCodeQualifier>

			S	Old Code
5@	37	= Complete payment Payment must be made for complete value and may not be paid in instalments. EDIFACT		10E
5+	75	= Lump sum The payment term requires a lump sum payment.		
X	X10	= Discount after deducting freight (GS1 Temporary Code) GS1 Note: Code marked for deletion.		
X	X11	= Valuta (GS1 Temporary Code) GS1 Note: Code marked for deletion.		
+	ZZZ	= Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.		

4295

Change reason description code

Code specifying the reason for a change.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4295ChangeReasonDescriptionCode>

			S	Old Code
	AA	= Member attribute change An attribute of a member of a group has changed.		
	AC	= Member category change The member or benefits category has changed.		
	AJT	= Adjustment (GS1 Temporary Code) Code indicating that an adjustment has taken place.		
	AQ	= Alternate quantity and unit of measurement Change is due to an alternate quantity and unit of measurement. GS1 Description: Code indicating an alternate quantity and unit of measure than that was previously agreed.		
	AR	= Article out of assortment for particular company Item normally part of a suppliers standard assortment but is unavailable for a specific buyer due to legal or commercial reasons.		
+	ARP	= Article to be published (GS1 Temporary Code) The article has to be published.		
	AS	= Article out of assortment Article normally part of a standard assortment is unavailable.		
	AT	= Item not ordered Code indicating the item or product was not ordered.		

4295

Change reason description code
Code specifying the reason for a change.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4295ChangeReasonDescriptionCode>

			S	Old Code
	AU	= No delivery due to outstanding payments Delivery of an item was stopped due to outstanding deliveries which have not yet been paid.		
X	AUE	= Article code unknown (GS1 CTemporary ode) Item identification code (GTIN article number) is unknown. GS1 Note: Code marked for deletion. Use value BJ instead.		
	AV	= Out of inventory Item is out of inventory.		
@	AY	= Sale location different Sold in a different sales location. GS1 Description: The reason for a different price is a different sale location and a different type of sale location, for example, a duty paid shop or a duty free shop.		SL
5@	BA	= Damaged Goods CA change resulting from damaged goods. EDIFACT		DME
++	BB	= Transport means technical failure Transport means had a technical failure, e.g. transport means could not be unloaded or did not comply with hygienic requirements.		X37
++	BC	= Equipment technical failure Equipment had a technical failure, e.g. equipment was damaged or wrong.		X38
++	BE	= Goods technical failure Goods had a technical failure, e.g. instability, overhang, transportation lock or damage.		X39
++	BF	= Spoilage of goods A change resulting from the spoilage of goods.		X40
++	BG	= Grade difference out of tolerance level The change is due to a variation in the grade of the product outside the tolerance level allowed in an agreement.		X41
4+	BH	= Batch number difference The batch number printed on the product received is different to the batch number specified in the despatch advice message.		
4+	BI	= Expiry date difference The expiry date printed on the product received is different from the expiry date specified in the despatch advice message.		X40
6+	BJ	= Item identification code unknown The item identification code is unknown.		AUE
6@	BK	= Barcode not readable Barcode is not readable by a barcode scanning device.		BN_OLD

4295

Change reason description code
Code specifying the reason for a change.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4295ChangeReasonDescriptionCode>

			S	Old Code
6@	BL	= Item represents substitution from original order Code indicating the item or product is a substitute of the item or product originally ordered.		IS
6@	BM	= Minimum/maximum product durability date unacceptable Code indicating that the minimum durability date (e.g. best before date) and/or maximum durability date (e.g. expiry date) of a product are not acceptable.		PE
6@	BN	= Temperature outside agreed range The temperature is or has been outside the agreed range.		X32
X	BN_OLD	= Bar code not readable (GS1 Temporary Code) Bar code is not readable for some reason (e.g. poor print quality) by a bar code scanning device. GS1 Note: Code marked for deletion. Use value BK instead.		
6@	BO	= Delivered but not advised Shipment or goods have been delivered without any advance notification of delivery.		X33
6@	BP	= Short shipped The quantity of goods received is smaller than advised.		X34
6@	BR	= Item withdrawn The item has been withdrawn		X35
6@	BS	= SSCC difference The logistic unit is identified by another Serial Shipping Container Code (SSCC) than the one announced in the despatch advice.		X37
6@	BT	= SSCC missing The logistic unit is missing its Serial Shipping Container code (SSCC).		X38
6@	BU	= Best before date(s) difference The best before date(s) deviate(s) from those announced in the despatch advice.		X39
6@	BV	= Weight difference More or less weight was received than announced in the despatch advice.		X41
6+	BW	= Quantity difference More or less units were received than announced in the despatch advice.		
6@	BX	= Delivered too late Delivered but at a later date than the delivery date under the agreed conditions or stipulated in the preceding message.		X43
X	IS	= Item represents substitution from original order (GS1 Temporary Code) Code indicating the item or product is a substitute of the item or product originally ordered. GS1 Note: Code marked for deletion. Use value BL instead.		

4295

Change reason description code

Code specifying the reason for a change.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4295ChangeReasonDescriptionCode>

			S	Old Code
	PC	= Pack difference Self-explanatory. GS1 Description: The packaging of the product has changed.		
X	PE	= Minimum/maximum product durability date unacceptable (GS1 Temporary Code) Code indicating that the minimum durability date (e.g. best before date) or maximum durability date (e.g. expiry date) of a product are not acceptable. GS1 Note: Code marked for deletion. Use value BM instead.		
	PS	= Product/services ID change The product/services identification has changed.		
	QT	= Quantity price break The quantity price break has changed. GS1 Description: Additional quantity shipped to meet special discount conditions.		
	UM	= Unit of measure difference The change is due to a difference in the unit of measure. GS1 Description: The unit of measure for the product shipped is different to the unit of measure for the product ordered.		
6@	WQ	= Over shipped A shipped quantity greater than the ordered or invoiced quantity.		X42
@	WR	= Temporarily unavailable Product is temporarily unavailable.		X27
@	WT	= Excluded from the promotion activity Product is not included in the promotion activity.		X28
@	WU	= Committed purchase quantity exceeded The committed purchase quantity has been exceeded.		X30
@	WV	= Committed purchase quantity not ordered The committed purchase quantity has not been ordered.		X31
+	X29	= Government price charge (GS1 Temporary Code) Reason for price charge is due to government action.		
X	X32	= Receipt temperature outside agreed range (GS1 Temporary Code) The temperature at which the goods are received is outside the agreed range. GS1 Note: Code marked for deletion. Use value BN instead.		
X	X33	= Delivered but not advised (GS1 Temporary Code) Shipment or goods have been delivered without any advance notification of delivery. GS1 Note: Code marked for deletion. Use value BO instead.		

4295

Change reason description code
Code specifying the reason for a change.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4295ChangeReasonDescriptionCode>

			S	Old Code
X	X34	= Missing (GS1 Temporary Code) The quantity of goods received is smaller than advised. GS1 Note: Code marked for deletion. Use value BP instead.		
X	X35	= Article withdrawn (GS1 Temporary Code) The article has been withdrawn GS1 Note: Code marked for deletion. Use value BR instead.		AW
+	X36	= Best before date out of chronological order (GS1 Temporary Code) Goods have a best before date which is out of chronological order.		
X	X37	= Wrong SSCC (GS1 Temporary Code) The logistic unit is identified by another SSCC than the one announced in the despatch advice. GS1 Note: Code marked for deletion. Use value BS instead.		
X	X38	= SSCC missing (GS1 Temporary Code) The logistic unit is missing its SSCC. GS1 Note: Code marked for deletion. Use value BT instead.		
X	X39	= Wrong best before date(s) (GS1 Temporary Code) The best before date(s) deviates from the one announced in the despatch advice. GS1 Note: Code marked for deletion. Use value BU instead.		
X	X40	= Wrong expiry date(s) (GS1 Temporary Code) The expiry date(s) deviates from the one announced in the despatch advice. GS1 Note: Code marked for deletion. Use value BI instead.		
X	X41	= Different weight (GS1 Temporary Code) More or less weight was received than expected with regard of what was announced in the despatch advice. GS1 Note: Code marked for deletion. Use value BV instead.		
X	X42	= Over-shipped (GS1 Temporary Code) An excess quantity of goods was received in a shipment with regard of what was expected in the despatch advice. GS1 Note: Code marked for deletion. Use value WQ instead.		
X	X43	= Delivered too late (GS1 Temporary Code) Delivered but at a later date than the delivery date under the agreed conditions or stipulated in the preceding message GS1 Note: Code marked for deletion. Use value BX instead.		
6+	X44	= GS1 bar code label missing (GS1 Temporary Code) The GS1 bar code label is missing		

4343

Response type code
Code specifying the type of acknowledgment required or transmitted.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4343ResponseTypeCode>

4343

Response type code

Code specifying the type of acknowledgment required or transmitted.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4343ResponseTypeCode>

		S	Old Code
AA	= Debit advice Receiver of the payment message needs to return a debit advice in response to the payment message.		
AB	= Message acknowledgement Indicates that an acknowledgement relating to receipt of message is required.		
AC	= Acknowledge - with detail and change Acknowledge complete including changes.		
AI	= Acknowledge only changes Acknowledgement of changes only is required.		
5@ AJ	= Pending Indication that the referenced offer or transaction (e.g. cargo booking or quotation request) is being dealt with. EDIFACT		PE
AP	= Accepted Indication that the referenced offer or transaction (e.g., cargo booking or quotation request) has been accepted.		
+ AS	= Credit advice and message acknowledgement The receiver of the message is to acknowledge receipt of the message and sent a credit advice for each credit.		
CA	= Conditionally accepted Indication that the referenced offer or transaction (e.g., cargo booking or quotation request) has been accepted under conditions indicated in this message.		
NA	= No acknowledgement needed Specifies that no acknowledgement is needed in response to this message.		
RE	= Rejected Indication that the referenced offer or transaction (e.g., cargo booking or quotation request) is not accepted.		
YW7	= Credit advice (SWIFT Code) Receiver of the payment message needs to return a credit advice in response to the payment message.		

4347

Product identifier code qualifier

Code qualifying the product identifier.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4347ProductIdentifierCodeQualifier>

		S	Old Code
1	= Additional identification Information which specifies and qualifies product identifications.		

4347

Product identifier code qualifier
Code qualifying the product identifier.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4347ProductIdentifierCodeQualifier>

		S	Old Code
	2 = Identification for potential substitution The item number describes the potential substitute product. GS1 Description: The given item number(s) describe(s) a substituting product if the original product is not available.		
	3 = Substituted by The given item number is the number of the product that substitutes another one.		
	4 = Substituted for The given item number is the number of the original product substituted by another.		
	5 = Product identification The item number is for product identification.		
++	13 = Non-promotional item Used to indicate which trade item the promotional trade item replaces or coexists alongside. To enable the identification of the two trade items to be linked providing access to their information.		X3
6@	14 = Must buy product in multi-buy promotions A code identifying a product which must be bought in order to qualify for a multi-buy promotion.		98
6@	15 = Discount product in multi-buy promotions A code identifying a product for which a discount is being offered in a multi-buy promotion.		99
	16 = Deletion of additional identification or identification for substitution Code indicating the deletion of an additional or substitute product identification.		X2
+	91 = Execution rule target (GS1 Temporary Code) The identification of the base article and/or node beneath which an execution rule will be actioned.		
+	92 = Execution rule source (GS1 Temporary Code) The identification of the base article and/or node against which an execution rule will be checked.		
+	93 = Execution rule action (GS1 Temporary Code) The identification of the target base article and/or where an action will occur if an execution rule check results positive.		
X	98 = Multi-buy promotions must buy product (GS1 Temporary Code) A code identifying a product which must be bought in order to qualify it for inclusion in a multi-buy promotion. GS1 Note: Code marked for deletion. Use value 14 instead.		

4347

Product identifier code qualifier
Code qualifying the product identifier.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4347ProductIdentifierCodeQualifier>

			S	Old Code
X	99	= Multi-buy promotions offered against product (GS1 Temporary Code) A code identifying a product against which a discount is being offered in a multi-buy promotion. GS1 Note: Code marked for deletion. Use value 15 instead.		
@	X1	= No substitution accepted (GS1 Temporary Code) Code indicating the identified product may not be substituted by an alternative or similar product.		9
@	X2	= Deletion of additional identification/identification for substitution (GS1 Temporary Code) Code indicating the deletion of an additional or substitute product identification. GS1 Note: Code marked for deletion. Use value 16 instead.		10

4383

Bank operation code
Code specifying a bank operation.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4383BankOperationCode>

			S	Old Code
ABX	=	Automated bills of exchange The payment has been done by automated bills of exchange.		
BEX	=	Bills of exchange The payment has been done by bills of exchange.		
BGI	=	Bankgiro The payment was originally made by bankgiro.		
BKD	=	Bank draft Original payment was made by bank draft.		
BKI	=	Bank initiated The fund transfer is initiated by a bank. GS1 Description: Payment was initiated by a bank.		
CAL	=	Cash letter The payment has been done by a cash letter.		
CHG	=	Charges The fund transfer represents charges. GS1 Description: The financial operation relates to charges.		
CHI	=	Cheque international The financial operation has been done by international cheque.		
CHN	=	Cheque national The financial operation has been done by national cheque.		
CLR	=	Clearing The financial operation has been done by a clearing system.		

4383

Bank operation code

Code specifying a bank operation.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4383BankOperationCode>

		S	Old Code
COL	= Collection The financial operation is collection.		
COM	= Commission The fund transfer represents commission.		
CON	= Cash concentration An aggregation of funds from different accounts into a single account.		
CPP	= Cash payment by post The financial operation has been done by cash payment by post.		
CUX	= Currencies Buying or selling of foreign notes.		
DDT	= Direct debit The financial operation is direct debit.		
DEP	= Deposit cash operation The financial operation is by deposit cash.		
FEX	= Foreign exchange The financial operation is by foreign exchange.		
FGI	= Free format giro [Cyme] GS1 Description: The financial operation is a free format giro.		
INT	= Interest The fund transfer represents usury. GS1 Description: The financial operation is interest.		
LOC	= Letter of credit The financial operation is a letter of credit.		
LOK	= Lockbox Type of cash management system offered by financial institutions to provide for collection of customers 'receivables'.		
MSC	= Miscellaneous The fund transfer is miscellaneous. GS1 Description: The financial operation is miscellaneous.		
PAC	= Payment card Relating to credit, debit, guarantee or charge card.		
PGI	= Postgiro The financial operation has been done by postgiro.		

4383

Bank operation code
Code specifying a bank operation.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4383BankOperationCode>

		S	Old Code
POS	= Point of sale The financial operation is point of sale. GS1 Description: The financial operation is at point of sale.		
REC	= Returned cheques The fund transfer represents returned cheques. GS1 Description: The financial operation is returned cheques.		
RET	= Returned items The fund transfer represents returned items. GS1 Description: The financial operation is returned items.		
RGI	= Reference giro Payments was done by a special service, for low priority payments. Finnish national bank service.		
RTR	= Returned transfers The financial operation has been done by returned transfers.		
SEC	= Securities The fund transfer represents securities. GS1 Description: The financial operation is securities.		
STO	= Standing order The financial operation is done by a standing order.		
TCK	= Travellers cheque The financial operation is done by travellers cheque.		
TRF	= Transfer The financial operation is done by transfer.		
UGI	= Urgent giro Payment was made by special bank service, for high priority payments. Finnish national bank service.		
VDA	= Value date adjustment The financial operation has adjusted value date.		
WDL	= Withdrawal cash operation The financial operation is a withdrawal cash operation.		
ZZZ	= Mutually defined A temporary code which may be used between trading partners to describe a fund transfer whilst approval for a formal code value is being sought. GS1 Description: The financial operation is mutually defined.		

4401

Instruction description code
Code specifying an instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4401InstructionDescriptionCode>

			S	Old Code
X	1E	<p>= Return using only authorized transport (GS1 Temporary Code)</p> <p>The identified product is to be returned only using the identified authorised transport. GS1 Note: Code marked for deletion. Use value CQ instead.</p>		
X	2E	<p>= Return using any transport (GS1 Temporary Code)</p> <p>The identified product is to be returned using any transport. GS1 Note: Code marked for deletion. Use value CR instead.</p>		
X	3E	<p>= Return by specified date (GS1 Temporary Code)</p> <p>The identified product is to be returned by the date specified. GS1 Note: Code marked for deletion. Use value CT instead.</p>		
X	4E	<p>= Supplier to organise transport (GS1 Temporary Code)</p> <p>The supplier is to organise transport for the goods being returned. GS1 Note: Code marked for deletion. Use value CU instead.</p>		
X	5E	<p>= Buyer to organise transport (GS1 Temporary Code)</p> <p>The buyer is to organise transport for the goods being returned. GS1 Note: Code marked for deletion. Use value CV instead.</p>		
	6E	<p>= Supplier to pay for transport (GS1 Temporary Code)</p> <p>The supplier is to pay for transport to be used to return goods.</p>		
	7E	<p>= Buyer to pay for transport (GS1 Temporary Code)</p> <p>The buyer is to pay for transport to be used to return goods.</p>		
X	8E	<p>= Prepare for collection (GS1 Temporary Code)</p> <p>The goods for return are to be prepared for collection. GS1 Note: Code marked for deletion. Use value CW instead.</p>		
X	9E	<p>= Prepare for collection on specified date (GS1 Temporary Code)</p> <p>The goods for return are to be prepared for collection on the specified date. GS1 Note: Code marked for deletion. Use value CX instead.</p>		
	AA	<p>= Send credit note</p> <p>Send a credit note. GS1 Description: Instruction to send a credit note.</p>		
	AAE	<p>= Send debit note (GS1 Temporary Code)</p> <p>Instruction to send a debit note.</p>		
	AD	<p>= Advise</p> <p>Instruction to advise a party.</p>		
	AG	<p>= Send replacement</p> <p>The identified item must be sent for replacement.</p>		
	AJ	<p>= Advise by fax (SWIFT Code)</p> <p>Instruction to advise party by fax.</p>		
	AP	<p>= Advise by phone</p> <p>Instruction to advise party by phone.</p>		

4401

Instruction description code
Code specifying an instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4401InstructionDescriptionCode>

			S	Old Code
	AT	= Advise by telex Instruction to advise party by telex.		
6@	CQ	= Return using only authorized transport The item is to be returned only using the identified authorized transport.		1E
6@	CR	= Return using any transport The item may be returned using any transport.		2E
6@	CT	= Return by specified date The item is to be returned by the date specified.		3E
6@	CU	= Supplier to organize transport The supplier is to organize transport for the items being returned.		4E
6@	CV	= Buyer to organize transport The buyer is to organize transport for the items being returned.		5E
6@	CW	= Prepare for collection The items are to be prepared for collection.		8E
	CX	= Prepare for collection on specified date The items are to be prepared for collection on the specified date.		9E
+	EM	= Electronic mail Instructions to advise beneficiary by electronic mail.		
	EX	= Expedite Forward the information to requested party immediately.		

4403

Instruction type code qualifier
Code qualifying the type of instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4403InstructionTypeCodeQualifier>

			S	Old Code
	1	= Action required Instruction requires action.		
+	2	= Party instructions The instructions are to be executed by means of a party.		
6@	34	= Return instruction An instruction concerning the return of items.		10E
X	10E	= Return instruction (GS1 Temporary Code) An instruction concerning the return of identified goods. GS1 Note: Code marked for deletion. Use value 34 instead.		
	11E	= Action completed (GS1 Temporary Code) Instruction informs action completed.		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

		S	Old Code
	1 = To be done Remark that the requested service in the order remains outstanding.		
+	3 = Arrival, in defective condition [UN/Rec24 transport status] GS1 Description: Goods/consignments/equipment has been received or a means of transport has arrived in a defective condition.		
	4 = Final The amount has the status of finality.		
	5 = Subject to final payment The amount is subject to finality.		
+	6 = Minimum The amount quoted is a minimum tariff.		
+	7 = Fixed The amount quoted is a fixed tariff.		
+	8 = Maximum The amount quoted is a maximum tariff.		
+	9 = Information The amount is quoted for information only, it is not part of the charges to be deducted or added.		
+	10 = Cleared by agriculture, food or fisheries authorities [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been cleared by agriculture, food or fisheries authorities. GS1 Description: Goods/consignments/equipment have been held prior to shipment and are now cleared for shipment following examination by relevant authority.		
+	11 = Cleared by port authority [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been cleared by port authority. GS1 Description: The port authority has given permission for the goods/consignments/ equipment/means of transport to leave the port.		
+	12 = Cleared by customs [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been cleared by customs. GS1 Description: Customs have cleared goods/consignments for import/export.		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	13	<p>= Collection/pick-up, completed [UN/Rec24 transport status] The goods/consignment/equipment has been collected/picked-up. GS1 Description: Goods/consignments/equipment have been collected from a predetermined location.</p>		
+	14	<p>= Process, completed [UN/Rec24 transport status] The process has been completed.</p>		
+	15	<p>= Consolidated [UN/Rec24 transport status] The goods/consignments have been consolidated. GS1 Description: Goods/consignments have been added to other goods/consignments to form a larger consignment and/or have been incorporated into one or more containers/units.</p>		
+	16	<p>= Crossed border [UN/Rec24 transport status] The goods/consignments/equipment/means of transport has crossed a border. GS1 Description: Goods/consignments/equipment have crossed a border from one country to another.</p>		
+	17	<p>= Customs clearance, refused [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been refused to be cleared by the customs authorities. GS1 Description: The Customs authorities have refused to clear the goods/consignments/ equipment.</p>		
+	18	<p>= Damaged in the course of transportation [UN/Rec24 transport status] The goods/consignment/equipment has been damaged in the course of transportation. GS1 Description: Goods/consignments/equipment have been damaged in the course of transportation.</p>		
+	19	<p>= Equipment, damage quoted for [UN/Rec24 transport status] Damaged equipment has been assessed and a repair quotation has been sent. GS1 Description: Damaged equipment has been assessed and the quotation sent to lessor.</p>		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	20	<p>= Delayed, in the course of transportation [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been delayed in the course of transportation. GS1 Description: Goods/consignments/equipment have been delayed in the course of transportation.</p>		
+	21	<p>= Delivery, completed [UN/Rec24 transport status] The goods/consignment/equipment has been delivered. GS1 Description: The goods/consignments/equipment have been delivered to a location/party in the transport chain.</p>		
@	22	<p>= Subject to agreed condition Subject to agreed condition.</p>		XY1
+	23	<p>= Delivery, not completed [UN/Rec24 transport status] Delivery of the goods/consignment/equipment has not been completed. GS1 Description: Delivery of the goods/consignments/equipment has not been completed as per definition.</p>		
+	24	<p>= Departure, completed [UN/Rec24 transport status] The means of transport has departed. GS1 Description: The means of transport has departed from a location in the transport chain.</p>		
+	25	<p>= Departure, delayed [UN/Rec24 transport status] The means of transport has been delayed in departure. GS1 Description: The transport has been delayed in departing on the arranged transport action.</p>		
+	26	<p>= Deramped [UN/Rec24 transport status] The equipment has been removed from a position above another type of equipment and/or on a means of transport. GS1 Description: Equipment has been removed from a position above other equipment on a means of transport.</p>		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	27	<p>= Despatch, completed [UN/Rec24 transport status] The goods/consignment/equipment has been despatched. GS1 Description: The goods/consignments/equipment have departed from a location in the transport chain.</p>		
+	28	<p>= Stripped [UN/Rec24 transport status] The goods/consignment/equipment has been unloaded from a piece of equipment in which they were transported. GS1 Description: The goods/consignments/equipment have been unloaded from equipment in which they were transported.</p>		
+	29	<p>= Unloaded [UN/Rec24 transport status] The goods/consignment/equipment has been unloaded from a means of transport. GS1 Description: The goods/consignments/equipment have been unloaded from a means of transport.</p>		
+	30	<p>= Empty on inspection [UN/Rec24 transport status] The package/equipment has been found to be empty on inspection. GS1 Description: The package/equipment has been found to be empty.</p>		
+	31	<p>= En route [UN/Rec24 transport status] The goods/consignment/equipment/means of transport is moving to destination. GS1 Description: The goods/consignments/equipment are in the normal course of transportation to the next destination.</p>		
+	32	<p>= Equipment, returned from repair [UN/Rec24 transport status] The equipment has been returned from repair. GS1 Description: A piece of equipment has been received in after having been sent out for repair.</p>		
+	33	<p>= Equipment, sent for repair [UN/Rec24 transport status] The equipment has been sent for repair. GS1 Description: A piece of equipment has been sent out for repair.</p>		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	34	<p>= Equipment, repaired [UN/Rec24 transport status] The equipment has been repaired. GS1 Description: A damaged piece of equipment has been repaired.</p>		
+	35	<p>= Forwarded to destination [UN/Rec24 transport status] The goods/consignment/equipment has been forwarded to a destination. GS1 Description: The goods/consignments/equipment have been expedited to the next/final destination in the transport chain.</p>		
+	36	<p>= Not found [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has not been found. GS1 Description: The goods/consignments/equipment notified to be missing has not been located.</p>		
@	37	<p>= Stolen A consignment or goods have been stolen.</p>		43E
+	38	<p>= Freight paid [UN/Rec24 transport status] The freight charges have been paid. GS1 Description: The freight charges on goods/consignments/equipment have been paid.</p>		
+	39	<p>= Released from bond [UN/Rec24 transport status] The goods/consignment/equipment has been released from bond. GS1 Description: The goods/consignments/equipment has been moved/is available to be moved from bond.</p>		
+	40	<p>= Arrival, at port [UN/Rec24 transport status] The goods/consignment/equipment has arrived at the port. GS1 Description: The goods/consignments/equipment has arrived/is available at port.</p>		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	45	<p>= Arrival, consignee informed [UN/Rec24 transport status] The consignee has been informed of the arrival of the goods/consignments/equipment/means of transport. GS1 Description: The consignee has been informed formally of the arrival at a transit or final destination of goods/consignments/equipment.</p>		
+	46	<p>= Moved, into bond [UN/Rec24 transport status] The goods/consignment/equipment has been moved into bond. GS1 Description: The goods/consignments/equipment has been moved/is available to be moved into bond.</p>		
+	47	<p>= Moved, into packing depot [UN/Rec24 transport status] The goods/consignment/equipment has been moved into a packing depot. GS1 Description: The goods/consignments/equipment has been moved into a LCL (less than container load)/packing depot.</p>		
+	48	<p>= Loading, completed onto a means of transport [UN/Rec24 transport status] The goods/consignment/equipment has been loaded onto a means of transport. GS1 Description: The goods/consignments/equipment have been loaded onto a means of transport.</p>		
+	49	<p>= Lost [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been lost. GS1 Description: The goods/consignments/equipment have been lost in the course of a movement along the transport chain.</p>		
+	50	<p>= Manifested [UN/Rec24 transport status] The goods/consignment/equipment has been included on a manifest . GS1 Description: The goods/consignments/equipment have been included on the list of items moving from one location to another in the transport chain.</p>		
@	58	<p>= Quantity error The quantity is an error.</p>		51E
@	59	<p>= Monetary amount error The monetary amount is an error.</p>		52E

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	60	= Product not ordered The product was not ordered.		53E
@	63	= Not accepted The item has not been accepted.		33E54E
@	64	= Order or request cancelled The referenced order or request has been cancelled.		25E
@	65	= Equipment, plugged-in [UN/Rec24 transport status] The equipment has been plugged into a power source. GS1 Description: Equipment, e.g. a refrigerated container, has been plugged into the power source.		64
@	66	= Plundered [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been plundered. GS1 Description: The goods/consignments/equipment has been plundered.		65
@	67	= Positioned [UN/Rec24 transport status] The goods/consignment/equipment has been positioned. GS1 Description: Goods/consignments/equipment have been positioned on a means of transport.		66
@	68	= Pre-informed [UN/Rec24 transport status] The party has been informed in advance. GS1 Description: The consignor/consignee has been advised in advance of a transport action.		67
@	70	= Ramped equipment [UN/Rec24 transport status] The equipment has been placed above another type of equipment and/or placed on a means of transport. GS1 Description: Equipment has been placed above other equipment and placed on a means of transport.		69
@	71	= Available for ordering Goods are available for ordering.		44E
@	72	= Not available for ordering Goods are not available for ordering.		45E

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	73	= Receipt of goods partially acknowledged [UN/Rec24 transport status] The receipt of goods has been partially acknowledged. GS1 Description: The consignee has not given full acknowledgement for the receipt of goods.		72
@	74	= Expiry date exceeded The expiry date has been exceeded. GS1 Description: The expiry date for goods has been surpassed.		47E
@	77	= All published issues since issue specified in claim Applies to all published issues since issue specified in claim.		CSB
@	78	= Released [UN/Rec24 transport status] The goods/consignment/equipment has been released. GS1 Description: Goods/consignments/equipment have been released to an authorized party.		77
@	79	= Reloaded onto a means of transport [UN/Rec24 transport status] The goods/consignment/equipment has been reloaded onto a means of transport.		78
@	80	= Returned as instructed [UN/Rec24 transport status] The goods/consignment/equipment has been returned as instructed. GS1 Description: The goods/consignments/equipment has been returned to a location as per instructions.		79
@	81	= Returned as wreck [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been returned in a wrecked condition . GS1 Description: The goods/consignments/equipment has been returned in a wrecked condition to a location as per instructions.		80
@	82	= Returned [UN/Rec24 transport status] The goods/consignment/equipment has been returned. GS1 Description: Goods/consignments/equipment have been returned to a previous location.		81

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	83	= Sealed equipment [UN/Rec24 transport status] The equipment has been sealed. GS1 Description: The equipment has been sealed according to operational and governmental requirements.		82
@	84	= Service ordered [UN/Rec24 transport status] A service has been ordered. GS1 Description: A service has been ordered in relation to the transportation of goods/consignments/equipment.		83
@	85	= Short landed [UN/Rec24 transport status] Goods/consignments/equipment manifested for unloading have not been unloaded. GS1 Description: Goods/consignments/equipment expected to be discharged from a means of transport at a specific location have not been discharged.		84
@	86	= Short shipped [UN/Rec24 transport status] The goods/consignment/equipment expected to be sent has not been fully loaded onto a means of transport. The goods/consignments/equipment expected to be sent to a specific destination on a selected means of transport from a specific location have not been loaded for onward delivery.		85
@	88	= Split consignment [UN/Rec24 transport status] The consignment of goods has been split. GS1 Description: The consignment of goods has been split into two or more consignments.		87
@	89	= Steam cleaned [UN/Rec24 transport status] The goods/equipment has been steam cleaned. GS1 Description: The equipment, e.g. a container, has been steam cleaned.		88
@	90	= Movement stopped [UN/Rec24 transport status] The movement of the goods/consignment/equipment has been stopped . GS1 Description: The goods/consignments/equipment have been stopped from further movement in the transport chain.		89

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	91	= Stored [UN/Rec24 transport status] The goods/consignment/equipment has been placed into storage. GS1 Description: The goods/consignments/equipment have been stored at a location.		90
@	92	= Stowed [UN/Rec24 transport status] The goods/consignment/equipment has been placed on a means of transport. GS1 Description: The goods/consignments/equipment have been stowed for transportation in the selected equipment/means of transport.		91
@	93	= Stuffed [UN/Rec24 transport status] The goods/consignments have been loaded into a piece of equipment. GS1 Description: The goods/consignments/equipment have been loaded into a piece of equipment, e.g. a container.		92
@	94	= Stuffed and sealed [UN/Rec24 transport status] The goods/consignments have been loaded into a piece of equipment and the equipment has been sealed. GS1 Description: The goods/consignments/equipment have been loaded into a piece of equipment and the equipment has been sealed.		93
@	95	= Sub-lease notice in [UN/Rec24 transport status] A sub-lease notice has been sent to the lessor. GS1 Description: In the leasing of equipment a sub-lease has been notified to the lessor.		94
@	96	= Sub-lease notice out [UN/Rec24 transport status] A sub-lease notice has been sent by the lessee. GS1 Description: In the leasing of equipment a sub-lease has been notified by a lessee.		95
@	97	= Damage surveyed [UN/Rec24 transport status] The goods/consignment/equipment has been surveyed to assess the damage. GS1 Description: Damaged goods/consignments/equipment have been officially surveyed by a third party to assess the extent of damage.		96

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	98	= Transferred in [UN/Rec24 transport status] The goods/consignment/equipment has been transferred in. GS1 Description: The goods/consignments/equipment have been transferred in from another location.		97
@	99	= Transferred out [UN/Rec24 transport status] The goods/consignment/equipment has been transferred out. GS1 Description: The goods/consignments/equipment have been transferred out to another location.		98
@	100	= Transshipment [UN/Rec24 transport status] The goods/consignment/equipment has been transferred to another means of transport. GS1 Description: The goods/consignments/equipment have been transhipped to another means of transport.		99
@	101	= Delayed in transit [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been delayed in transit. GS1 Description: The goods/consignments/equipment has been delayed in transit.		100
@	102	= Unknown [UN/Rec24 transport status] The goods/consignment/equipment/means of transport is not known. GS1 Description: The goods/consignments/equipment are not known to the source being enquired upon.		101
@	103	= Equipment, unplugged [UN/Rec24 transport status] The equipment has been removed from the power source. GS1 Description: Equipment, e.g. a refrigerated container, has been unplugged from the power source at a given location.		102
@	110	= Stock quantity corrected A difference in quantity between stocks has been corrected.		X36
@	117	= Washed The object is washed. EDIFACT		X39

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	118	= Unwashed The object is wnot ashed. EDIFACT		X37
@	314	= Delayed, at origin [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been delayed at the origin.		40E
@	315	= Held, by logistic service provider [UN/Rec24 transport status] The goods/consignment/equipment has been held by the logistic service provider.		41E
@	316	= Incident occurred but accepted by ordering party [UN/Rec24 transport status] An incident has occurred but has been accepted by the ordering party.		42E
@	317	= Delivery party' premises closed during normal hours [UN/Rec24 transport status] The premises of the delivery party were closed during normal hours.		48E
@	319	= Despatch, preparation error [UN/Rec24 transport status] An error occurred during the preparation of the despatch.		55E
@	324	= Instruction to despatch, cancelled [UN/Rec24 transport status] The instruction to despatch has been cancelled.		61E
@	326	= Goods, held by third party on instruction from owner [UN/Rec24 transport status] Goods are held under control of a third party following an instruction from the owner of the goods.		63E
@	327	= Weight or volume loss [UN/Rec24 transport status] The goods have suffered a weight or volume loss.		46E
@	328	= Moved, internally [UN/Rec24 transport status] The goods/consignment/equipment has been moved internally.		56E
@	329	= Consignment partially stolen [UN/Rec24 transport status] The consignment has been partially stolen.		CSF
@	330	= Consignment partially lost or missing [UN/Rec24 transport status] The consignment is partially lost or missing.		CSG
@	355	= En route, via local route [UN/Rec24 transport status] The goods/consignment/equipment/means of transport is moving to destination via a local route.		66E

4405

Status description code

Code specifying a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	356	= En route, via national route [UN/Rec24 transport status] The goods/consignment/equipment/means of transport is moving to destination via a national route.		67E
@	357	= En route, via international route [UN/Rec24 transport status] The goods/consignment/equipment/means of transport is moving to destination via an international route.		68E
@	1E	= Arrived (GS1 Temporary Code) The goods/consignments/equipment/means of transport has arrived at a location.		1
X	20E	= Direct deliver (GS1 Temporary Code) The order or goods are to be delivered direct to the consignee. GS1 Note: Code marked for deletion.		
X	21E	= Delivery through warehouse (GS1 Temporary Code) The order or goods are to be delivered to the consignee via a warehouse or distribution center. GS1 Note: Code marked for deletion.		
@	22B	= Delivery, completed as per instruction [UN/Rec24 transport status] Delivery of the goods/consignment/equipment has been completed as per instruction. GS1 Description: Delivery of the goods/consignments/equipment has been completed as per instruction.		22
+	22E	= Despatched urgent (GS1 Temporary Code) The order or goods have been urgently despatched to the consignee.		
+	23E	= Delivered cash on delivery (GS1 Temporary Code) The order or goods have been delivered to the consignee cash on delivery.		
+	24E	= Delivered previous call (GS1 Temporary Code) The order or goods have been delivered to the consignee following calls to previous locations.		
+	26E	= Not enough information for despatch (GS1 Temporary Code) Not enough information was provided to enable the despatch of the order or goods.		
+	27E	= Local delivery ready for despatch (GS1 Temporary Code) A local delivery of an order or goods is ready for despatch.		
+	28E	= Long distance delivery ready for despatch (GS1 Temporary Code) A long distance delivery of an order or goods is ready for despatch.		

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Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	29E	= Local delivery expedited (GS1 Temporary Code) A local delivery of an order or goods has been expedited to its destination.		
@	2E	= Authorized to load (GS1 Temporary Code) Permission to load has been given by the responsible party.		2
+	30E	= Long distance delivery expedited (GS1 Temporary Code) A long distance delivery of an order or goods has been expedited to its destination.		
+	31E	= Despatch being prepared (GS1 Temporary Code) An order or goods are currently being prepared for despatch.		
X	32E	= Modified order (GS1 Temporary Code) The referenced order has been modified according to an agreement between the trading parties. GS1 Note: Code marked for deletion.		
+	34E	= Collected by the consignee (GS1 Temporary Code) An order or goods has been collected by the consignee.		
@	37B	= Found [UN/Rec24 transport status] The goods/consignment/equipment/means of transport has been found. GS1 Description: The goods/consignments/equipment previously notified missing have now been located.		37
+	39E	= Goods returned by recipient (GS1 Temporary Code) A code indicating the fact that goods delivered were returned by the recipient.		
+	49E	= Delivery in-complete - time shortage at delivery location (GS1 Temporary Code) The carrier was unable to complete the delivery of goods due to a shortage of time at the delivery location to handle the delivery.		
+	4E	= Defective equipment release (GS1 Temporary Code) Equipment previously the subject of a 'defective condition' status has been returned to service.		
+	50E	= Other (GS1 Temporary Code) An other incident (undefined) has occurred.		
+	57E	= Goods moved to replenish stock (GS1 Temporary Code) An indication that goods have been moved to replenish stock.		
+	58E	= Instruction to despatch arrived (GS1 Temporary Code) An indication from the logistic service provider that the Instruction To Despatch message has arrived.		
+	59E	= Despatch preparation (GS1 Temporary Code) An indication that goods have been being prepared for despatch.		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	5E	= Begun (GS1 Temporary Code) The process has begun.		
+	60E	= Being returned (GS1 Temporary Code) Goods originally despatched are in the process of being returned from the delivery party.		
+	62E	= Refused by recipient (GS1 Temporary Code) Indication that the delivery of goods has been refused by the recipient.		
@	64B	= Collection/pick-up, awaited [UN/Rec24 transport status] The goods/consignment/equipment is awaiting collection/pick-up. GS1 Description: Goods/consignments/equipment are awaiting pick-up.		64
X	64E	= Load planning safety margin (GS1 Temporary Code) Identifies the consignment(s) which can be used to compensate for load planning mistakes. GS1 Note: Code marked for deletion.		
X	65E	= To be loaded according to load planning (GS1 Temporary Code) Consignment is to be loaded according to load planning GS1 Note: Code marked for deletion.		
+	69E	= Damaged (GS1 Temporary Code) The goods/consignments/equipment have been damaged.		
+	6E	= Booked (GS1 Temporary Code) Goods/consignments/equipment or means of transport has been booked for subsequent movements.		
@	70E	= Handover (GS1 Temporary Code) The goods/consignments/equipment have been formally passed from one point in the transport chain to another under responsibility of the same transporter. (See also 'handover delivered'.)		41
@	71B	= Ready for transportation [UN/Rec24 transport status] The goods/consignment/equipment is ready for transportation. GS1 Description: Goods/consignments/equipment have been made ready for transportation.		71
@	71E	= Handover delivered (GS1 Temporary Code) The goods/consignments/equipment from one transport operator have been passed to another transport operator. (See also 'handover'.)		42

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	72B	= Receipt of goods fully acknowledged (GS1 Temporary Code) [UN/Rec24 transport status] The receipt of goods has been fully acknowledged. GS1 Description: The consignee has given full acknowledgement for the receipt of goods.		72
@	72E	= Handover received (GS1 Temporary Code) The goods/consignments/equipment have been received by one transport operator from another transport operator.		43
@	73E	= Ill-routed consignment reforwarded (GS1 Temporary Code) The goods/consignments/equipment which was previously sent to a wrong destination is on the way to correct destination.		44
@	74B	= Received [UN/Rec24 transport status] The goods/consignment/equipment have been received. GS1 Description: Goods/consignments/equipment have been received at a location/party in the transport chain.		74
@	74E	= Offloaded (GS1 Temporary Code) The consignment has been offloaded.		51
@	75E	= Not identified (GS1 Temporary Code) The goods/consignments/equipment expected to be located and identified in the transport chain cannot be identified.		53
@	76E	= Not collected (GS1 Temporary Code) The goods/consignments/equipment expected to be collected after transportation have not been collected.		54
@	77B	= Refused, action [UN/Rec24 transport status] The transport action has been refused. GS1 Description: The transport action/documentation has been refused.		77
@	77E	= Not delivered (GS1 Temporary Code) The goods/consignments/equipment have not been delivered.		55
@	78E	= Not loaded (GS1 Temporary Code) The goods/consignments/equipment to be loaded onto a means of transport have not been loaded on the expected transport.		56
@	79E	= Off hire (GS1 Temporary Code) Equipment previously under hire to a customer has been returned to the lessor and the contract has been terminated.		57
+	7E	= Booking cancelled (GS1 Temporary Code) The booking of goods/consignments/equipment or means of transport previously booked has been cancelled.		
@	80E	= On hire (GS1 Temporary Code) Equipment has been hired out to a hirer/customer.		59

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
@	81E	= Outstanding claims settled (GS1 Temporary Code) Outstanding claims in respect of goods/consignments/equipment have been settled.		60
@	82E	= Over landed (GS1 Temporary Code) Goods/consignments/equipment have been discharged from a means of transport at a specific location when they were not expected to be discharged.		61
@	83E	= Package not ready (GS1 Temporary Code) The package was not available for collection.		62
@	84E	= Put to refuse (GS1 Temporary Code) The goods/consignments/equipment has been written off and disposed of.		68
@	85E	= Reconsigned (GS1 Temporary Code) Goods/consignments/equipment have been consigned to a party other than the original or subsequent consignees.		74
@	86E	= Reforwarding on request (GS1 Temporary Code) The goods/consignments/equipment which has been delayed will be/has been reforwarded on request by appropriate authority.		75
@	87E	= Sorted wrong route (GS1 Temporary Code) The goods/consignments/equipment has been sorted erroneously to an incorrect route.		86
+	8E	= Cleared import restrictions (GS1 Temporary Code) Goods/consignments/equipment held for import restriction purposes have been released for import.		
+	9E	= Cleared export restrictions (GS1 Temporary Code) Goods/consignments/equipment held prior to loading have now been cleared for export.		
X	CSA	= Claim all issues since subscription start (GS1 Temporary Code) Claim refers to all issues since subscription start. GS1 Note: Code marked for deletion.		
X	CSC	= Claim all issues from and including issue specified in claim (GS1 Temporary Code) Claim refers to all issues from and including issue specified in claim. GS1 Note: Code marked for deletion.		
X	CSD	= Claim specified issue only (GS1 Temporary Code) Claim refers to specified issue only. GS1 Note: Code marked for deletion.		
X	CSE	= Claim cancelled (GS1 Temporary Code) Claim is cancelled. GS1 Note: Code marked for deletion.		

4405

Status description code
Code specifying a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4405StatusDescriptionCode>

			S	Old Code
+	X33	= Damaged in the logistics service provider premises (GS1 Temporary Code) Goods/consignments/equipment have been damaged in the logistics service provider's premises while under the LSP responsibility.		
+	X34	= Goods destroyed by the logistics service provider (GS1 Temporary Code) The goods have been destroyed by the logistics service provider, by order of the owner of the goods after an event had occurred (the goods had been damaged, the best before date was exceeded, frozen goods had melted, etc).		
+	X35	= Released by the logistics service provider (GS1 Temporary Code) Goods/consignments/equipment have been released by the logistics service provider. They had been earlier blocked by the logistics service provider, e.g. to allow broken pallets to be sorted.		
X	X38	= In use (GS1 Temporary Code) The object is in use. GS1 Note: Code marked for deletion.		
+	X40	= Available (GS1 Temporary Code) Goods are available.		
+	X41	= Not available (GS1 Temporary Code) Goods are not available.		

4431

Payment guarantee means code
Code specifying the means of payment guarantee.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4431PaymentGuaranteeMeansCode>

			S	Old Code
	10	= Bank guarantee A bank has agreed to stand as guarantor to ensure that payment is made.		
	11	= Public authority guarantee A public authority has agreed to stand as guarantor to ensure that payment is made.		
	12	= Third party guarantee The party who has agreed to stand as guarantor to ensure that payment is made is neither the payee nor the payor.		
	13	= Standby letter of credit The guarantee of payment is in the form of a standby letter of credit.		
	14	= No guarantee No guarantee of payment has been made or is available.		

4431

Payment guarantee means code

Code specifying the means of payment guarantee.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4431PaymentGuaranteeMeansCode>

		S	Old Code
20	<p>= Goods as security</p> <p>The payor has provided possession of, or title in goods, as security against payment.</p> <p>GS1 Description: Title to the goods is retained by the supplier until payment is received.</p>		
21	<p>= Business as security</p> <p>The payor has provided title in, or a lien over a business whose assets may be sold or sequestered, as security against payment.</p> <p>GS1 Description: Business provided as security.</p>		
23	<p>= Warrant or similar (warehouse receipts)</p> <p>The payor has provided a warrant or warehouse receipts for goods or property to be held or used as security against payment.</p> <p>GS1 Description: Warrant or similar provided as security.</p>		
41	<p>= Book guarantee/book bond</p> <p>Self explanatory.</p> <p>GS1 Description: Book guarantee/book bond provided as security.</p>		
44	<p>= Group guarantee</p> <p>Self explanatory.</p> <p>Notes: This code value will be removed effective with directory D.04B.</p> <p>GS1 Description: Group guarantee provided as security.</p>		
45	<p>= Insurance certificate</p> <p>A certificate of insurance has been provided as a guarantee of eventual payment.</p>		

4435

Payment channel code

Code specifying the payment channel.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4435PaymentChannelCode>

		S	Old Code
1	<p>= Ordinary post</p> <p>The payment shall be/has been made via ordinary post.</p>		
2	<p>= Air mail</p> <p>The payment shall be/has been made via air mail.</p>		
3	<p>= Telegraph</p> <p>The payment shall be/has been made via telegraph.</p>		
4	<p>= Telex</p> <p>The payment shall be/has been made via telex.</p>		

4435

Payment channel code
Code specifying the payment channel.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4435PaymentChannelCode>

		S	Old Code
5	= S.W.I.F.T. Society for Worldwide Interbank Financial Telecommunications S.C.		
6	= Other transmission networks The payment shall be/has been made via other transmission networks.		
7	= Networks not defined The payment shall be/has been made via not defined networks.		
8	= Fedwire The payment shall be/has been made via Fedwire.		
9	= Personal (face-to-face) Indicates that payment should be made by the bank to the beneficiary or his identified agent, in person.		
10	= Registered air mail The payment shall be/has been made via registered air mail.		
11	= Registered mail The payment shall be/has been made via registered mail.		
14	= National ACH Nation wide clearing house for automated payment.		
X 62	= Set-off by reciprocal credits (GS1 Temporary Code) GS1 Note: Code marked for deletion. Use DE 4461 value 97 instead.		

4439

Payment conditions code
Code specifying the payment conditions.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4439PaymentConditionsCode>

		S	Old Code
1	= Direct payment An assigned invoice has been paid by the buyer to the factor.		
10	= Irrevocable documentary credit Written undertaking by a bank to pay a seller against stipulated documents that cannot be amended or cancelled without the consent of all parties involved. GS1 Description: Payment is made using an irrevocable documentary credit.		
15	= Irrevocable letter of credit-confirmed Letter of credit that cannot be cancelled or amended without agreement by all the parties involved, and carries the endorsement of both the issuing bank and its correspondent, guaranteeing payment of all drafts written against. GS1 Description: Payment is made using an irrevocable letter of credit confirmed.		

4439

Payment conditions code
Code specifying the payment conditions.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4439PaymentConditionsCode>

		S	Old Code
17	= Revocable letter of credit Letter of credit that can be cancelled or amended at any time by the issuing bank. GS1 Description: Payment is made using an revocable letter of credit.		
19	= Irrevocable letter of credit unconfirmed Letter of credit that cannot be cancelled or amended before a specific date without agreement by all the parties involved, and carries no guarantee that a correspondent will honour drafts presented for payment. GS1 Description: Payment is made using an irrevocable letter of credit unconfirmed.		
+ 30	= Other collection Self explanatory. Notes: This code value will be removed effective with directory D.04B.		
34	= Seller to advise buyer Payment conditions to be advised by the seller to the buyer.		
35	= Documents through banks Also known as 'documents against presentation', the documents are sent to a bank, and the buyer obtains the documents by paying the invoice amount to the bank. GS1 Description: Payment is made using documents passed through the banks.		
+++ 65	= Reverse factoring Condition of payment to suppliers in which a third party (for example, a bank) manages the payments that one company has to make to its suppliers.		
OA	= Open account (GS1 Temporary Code) Open account payment terms.		

4441

Free text value code
Code specifying free form text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4183FreeTextValueCode>

		S	Old Code
+++ 78E	= Proof Of Delivery (GS1 Permanent Code) The mentioned URL refers to a Proof of Delivery document. This Code value can be used if DE 4451 of the FTX segment is ZXL.		

4451

Text subject code qualifier
Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

			S	Old Code
X	1E	<p>= Additional product information address (GS1 Temporary Code)</p> <p>Address at which additional information on the product can be found. GS1 Note: Code marked for deletion. Use value BAI instead.</p>		
X	2E	<p>= VAT exemption (GS1 Temporary Code)</p> <p>VAT exemption reason in clear text. GS1 Note: Code marked for deletion. Use value BAQ instead.</p>		
	AAA	<p>= Goods description</p> <p>[7002] Plain language description of the nature of the goods sufficient to identify them at the level required for banking, Customs, statistical or transport purposes, avoiding unnecessary detail (Generic term).</p>		
	AAB	<p>= Terms of payments</p> <p>[4276] Conditions of payment between the parties to a transaction (generic term).</p>		
	AAC	<p>= Dangerous goods additional information</p> <p>Additional information concerning dangerous goods.</p>		
	AAD	<p>= Dangerous goods, technical name</p> <p>Proper shipping name, supplemented as necessary with the correct technical name, by which a dangerous substance or article may be correctly identified or which is sufficiently informative to permit identification by reference to generally available literature.</p>		
	AAG	<p>= Party instructions</p> <p>Indicates that the segment contains instructions to be passed on to the identified party.</p>		
	AAI	<p>= General information</p> <p>The text contains general information.</p>		
+	AAK	<p>= Price conditions</p> <p>Information on the price conditions that are expected or given.</p>		
	AAM	<p>= Equipment re-usage restrictions</p> <p>Technical or commercial reasons why a piece of equipment may not be re-used after the current transport terminates.</p>		
	AAN	<p>= Handling restriction</p> <p>Restrictions in handling depending on the technical characteristics of the piece of equipment or on the nature of the goods.</p>		
+	AAO	<p>= Error description (free text)</p> <p>Error described by a free text.</p>		
	AAR	<p>= Terms of delivery</p> <p>(4053) Free text of the non Incoterms terms of delivery. For Incoterms, use: 4053.</p>		
	AAW	<p>= Letter of credit information</p> <p>Information pertaining to the letter of credit.</p>		

4451

Text subject code qualifier

Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

		S	Old Code
	AAZ = Additional export information The text contains additional export information.		
	ABN = Accounting information Self explanatory. GS1 Description: Free text information regarding account.		
	ABO = Discrepancy information Free text or coded information to indicate a specific discrepancy.		
+	ABU = Deferred payment termed additional Additional terms concerning deferred payment.		
+	ACB = Additional information The text contains additional information.		
	ACD = Reason Reason for a request or response.		
	ACE = Dispute A notice, usually from buyer to seller, that something was found wrong with goods delivered or the services rendered, or with the related invoice.		
+	ACF = Additional attribute information The text refers to information about an additional attribute not otherwise specified.		
++	ACL = Quality Statement Code A statement on the quality of an object.		
	ADK = Promotion information The text contains information about a promotion.		
	ADL = Meter condition Description of the condition of a meter.		
	ADM = Meter reading information Information related to a particular reading of a meter.		
	ADS = Booked item information (SWIFT Code) Information pertaining to a booked item. GS1 Description: Information related to an item booked onto a financial account.		
++	AEI = Instructions to the applicant Instructions given to the applicant.		
@	AFF = Batch code structure A description of the structure of a batch code.		BCS
@	AFG = Product application A general description of the application of a product.		PAP
6+	AGW = Location Description of a location.		

4451

Text subject code qualifier

Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

			S	Old Code
++	AGZ	= Marketing activities Information concerning marketing activities.		
@	AIP	= Question A free text question.		QST
+	AIQ	= Party information Free text information related to a party.		
@	AIX	= Warranty terms Text describing the terms of warranty which apply to a product or service.		WRT
	ALL	= All documents The note implies to all documents.		
6@	BAI	= Additional product information address Address at which additional information on the product can be found.		1E
6@	BAJ	= Information to be printed on despatch advice Specification of free text information which is to be printed on a despatch advice.		DSI
6@	BAK	= Missing goods remarks Remarks concerning missing goods.		MIS
6@	BAL	= Non-acceptance information Information related to the non-acceptance of an order, goods or a consignment.		NAI
6@	BAM	= Returns information Information related to the return of items.		RTI
6@	BAN	= Sub-line item Note contains information related to sub-line item data.		SID
6@	BAO	= Test information Information of a test.		TIN
6@	BAP	= External link The external link to a digital document (e.g.: URL)		ZXL
6@	BAQ	= VAT exemption reason The reason for Value Added Tax exemption.		2E
	BLR	= Transport document remarks Remarks concerning the complete consignment to be printed on the bill of lading.		
++	BLV	= B2C marketing information, short description Consumer marketing information, short description.		S2C
++	BLW	= B2B marketing information, long description Trading partner marketing information, long description.		L2B
++	BLX	= B2C marketing information, long description Consumer marketing information, long description.		L2C

4451

Text subject code qualifier

Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

			S	Old Code
++	BLY	<p>= Product ingredients</p> <p>Information on the ingredient make up of the product.</p> <p>Information on the constituent ingredient make up of the product specified as one string.</p> <p>Example: FTX+ING+1+ +Tomato puree (54%), water, onions (9%), sunflower seed oil' FTX+ING+1+ +(cold pressed, untempered, unrefined) (10%), corn syrup (2%), soy protein (12%):EN'</p>		ING
	CHG	<p>= Change information</p> <p>Note contains change information.</p>		
+	CIP	<p>= Customs clearance instruction import</p> <p>Any coded or clear instruction agreed by customer and carrier regarding the import declaration of the goods.</p>		
	CLR	<p>= Loading remarks</p> <p>Instructions concerning the loading of the container.</p>		
	CUS	<p>= Customs declaration information</p> <p>Note contains customs declaration information.</p>		
	DAR	<p>= Damage remarks</p> <p>Remarks concerning damage on the cargo.</p>		
	DEL	<p>= Delivery information</p> <p>Information about delivery.</p>		
	DIN	<p>= Delivery instructions</p> <p>Instructions regarding the delivery of the cargo.</p>		
X	DSI	<p>= Information to be printed on despatch advice (GS1 Temporary Code)</p> <p>Specification of free text information which is to be printed on a despatch advice. GS1 Note: Code marked for deletion. Use value BAJ instead.</p>		
	DUT	<p>= Duty declaration</p> <p>The text contains a statement constituting a duty declaration.</p>		
	GEN	<p>= Entire transaction set</p> <p>Note is general in nature, applies to entire transaction segment.</p>		
	HAN	<p>= Handling instructions</p> <p>[4078] Instructions on how specified goods, packages or containers should be handled.</p>		
	HAZ	<p>= Hazard information</p> <p>Information pertaining to a hazard.</p>		
	IIN	<p>= Insurance instructions</p> <p>Instructions regarding the cargo insurance.</p>		
	INS	<p>= Insurance information</p> <p>Specific note contains insurance information.</p>		

4451

Text subject code qualifier
Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

		S	Old Code
	INV = Invoice instruction Note contains invoice instructions.		
	ITS = Testing instructions Instructions regarding the testing that is required to be carried out on the items in the transaction.		
	LIN = Line item Note contains line item information.		
	LOI = Loading instruction Instructions where specified packages or containers are to be loaded on a means of transport.		
X	MIS = Missing goods remarks (GS1 Temporary Code) Remarks concerning missing goods. GS1 Note: Code marked for deletion. Use value BAK instead.		
	MKS = Additional marks/numbers information Additional information regarding the marks and numbers.		
X	NAI = Non-acceptance information (GS1 Temporary Code) Information related to the non-acceptance of an order, goods or a consignment. GS1 Note: Code marked for deletion. Use value BAL instead.		
	ORI = Order instruction Free text contains order instructions.		
	OSI = Other service information General information created by the sender of general or specific value.		
	PAC = Packing/marking information Information regarding the packaging and/or marking of goods.		
	PAY = Payables information Note contains payables information.		
	PKG = Packaging information Note contains packaging information. GS1 Description: Note contains packaging instructions.		
	PMD = Payment detail/remittance information The free text contains payment details.		
	PMT = Payment information Note contains payments information.		
	PRD = Product information The text contains product information.		
	PRF = Price calculation formula Additional information regarding the price formula used for calculating the item price.		

4451

Text subject code qualifier
Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

		S	Old Code
	PRI = Priority information Note contains priority information.		
	PUR = Purchasing information Note contains purchasing information.		
	QQD = Quality demands/requirements Specification of the quality/performance expectations or standards to which the items must conform.		
	QUT = Quotation instruction/information Note contains quotation information.		
	REG = Regulatory information The free text contains information for regulatory authority.		
	RET = Return to origin information Free text information on an IATA Air Waybill to indicate consignment returned because of non delivery.		
	REV = Receivables The text contains receivables information.		
	RQR = Requested routes/routing instructions [3074] Names of places via which the consignor requests a consignment to be routed.		
	RQT = Tariffs and route requested [4120] Stipulation of the tariffs to be applied showing, where applicable, special-agreement numbers or references; indication of routes by frontier points or by frontier stations and, when necessary, by transit stations between.		
X	RTI = Returns information (GS1 Temporary Code) Information related to the return of goods. GS1 Note: Code marked for deletion. Use value BAM instead.		
	SAF = Safety information The text contains safety information.		
	SIC = Sender's instruction to carrier [4284] Instructions given and declarations made by the sender to the carrier concerning Customs, insurance, and other formalities.		
X	SID = Sub line item (GS1 Temporary Code) Note contains information related to sub line item data. GS1 Note: Code marked for deletion. Use value BAN instead.		
	SIN = Special instructions Special instructions like licence no, high value, handle with care, glass.		
	SPH = Special handling Note contains special handling information.		
	SSR = Special service request Request for a special service concerning the transport of the goods.		

4451

Text subject code qualifier
Code qualifying the subject of the text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4451TextSubjectCodeQualifier>

		S	Old Code
	SUR = Supplier remarks Remarks from or for a supplier of goods or services.		
X	TIN = Test information (GS1 Temporary Code) Information related to a test which will be, or has been, carried out. GS1 Note: Code marked for deletion. Use value BAO instead.		
	TRA = Transportation information General information regarding the transport of the cargo.		
	TXD = Tax declaration The text contains a statement constituting a tax declaration.		
	WHI = Warehouse instruction/information Note contains warehouse information.		
6+	XYZ = No partial delivery (GS1 Temporary Code) The goods that are not delivered have to be re-ordered by the buyer. Supplier only delivers the goods they have in stock at that moment. One order leads to one delivery.		
X	ZXL = External link (GS1 Temporary code) The external link to a digital document (e.g.: URL) GS1 Note 1: This Code value can be used if no EFI segment is available. If the type of the referenced document (e.g. proof-of-delivery.pdf) can be identified by a code value of DE 1001, this code value should be used to fill DE 4441. (e.g. 78E), DE 3055 = 9. GS1 Note 2: Code marked for deletion. Use value BAP instead.		
6+	ZYZ = Partial delivery allowed (GS1 Temporary Code) The supplier keeps delivering until the entire order is fulfilled. One order can lead to many deliveries. The buyer doesn't need to place a new order; they just waits for the other goods to be delivered.		
	ZZZ = Mutually defined Note contains information mutually defined by trading partners.		

4453

Free text function code
Code specifying the function of free text.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4453FreeTextFunctionCode>

		S	Old Code
	1 = Text for subsequent use The occurrence of this text does not affect message processing.		
	2 = Text replacing missing code Text description of a coded data item for which there is no currently available code.		
	3 = Text for immediate use Text must be read before actioning message.		

4455

Back order arrangement type code

Code specifying a type of back order arrangement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4455BackOrderArrangementTypeCode>

		S	Old Code
B	= Back order only if new item (book industry - not yet published only) Item on back order due to unpublished status.		
F	= Factory ship Ship directly from factory to purchaser.		
N	= No back order Back order is unacceptable.		
W	= Warehouse ship Ship directly from warehouse.		
Y	= Back order if out of stock Acceptable to put on back order if out of stock.		

4457

Substitution condition code

Code specifying the conditions under which substitution may take place.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4457SubstitutionConditionCode>

		S	Old Code
1	= No substitution allowed Notice to supplier to fill order exactly as specified.		
2	= Supply any binding if edition ordered not available Indicates that substitute bindings are acceptable if the edition of a book originally ordered is unavailable.		
3	= Supply paper binding if edition ordered not available Indicates that a paper back edition of a book is acceptable if the edition ordered is unavailable.		
5	= Supply library binding if edition ordered not available Indicates that a library binding of a book is acceptable if the edition ordered is unavailable.		
6	= Equivalent item substitution Indicates that an item of the same value and performance may be substituted for the item specified.		

4461

Payment means code

Code identifying a means of payment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4461PaymentMeansCode>

		S	Old Code
+	3 = Automated clearing house debit A debit transaction made through the automated clearing house system.		

4461

Payment means code

Code identifying a means of payment.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4461PaymentMeansCode>

			S	Old Code
+	8	= Hold Indicates that the bank should hold the payment for collection by the beneficiary or other instructions.		
	10	= In cash Payment by currency (including bills and coins) in circulation, including checking account deposits.		
	15	= Bookentry credit A credit transaction, initiated from the buyer's account to the seller's account at the same financial institution. GS1 Description: A credit transaction, initiated from the buyer's account to the seller's account at the same financial institution.		
	16	= Bookentry debit A debit transaction initiated from the seller's account to the buyer's account at the same financial institution.		
	20	= Cheque Self explanatory.		
	21	= Banker's draft Issue of a banker's draft in payment of the funds.		
	23	= Bank cheque (issued by a banking or similar establishment) Payment by a pre-printed form, which has been completed by a financial institution, on which instructions are given to an account holder (a bank or building society) to pay a stated sum to a named recipient.		
@	24	= Bill of exchange awaiting acceptance Bill drawn by the creditor on the debtor but not yet accepted by the debtor.		16E
+	25	= Certified cheque Payment by a pre-printed form stamped with the paying bank's certification on which instructions are given to an account holder (a bank or building society) to pay a stated sum to a named recipient .		
	26	= Local cheque Indicates that the cheque is given local to the recipient.		
+	27	= ACH demand corporate trade payment (CTP) debit A debit transaction made through the ACH system to a demand deposit account using the CTP payment format.		
+	28	= ACH demand corporate trade exchange (CTX) credit A credit transaction made through the ACH system to a demand deposit account using the CTX payment format.		
	30	= Credit transfer Payment by credit movement of funds from one account to another.		

4461

Payment means code

Code identifying a means of payment.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4461PaymentMeansCode>

			S	Old Code
	31	= Debit transfer Payment by debit movement of funds from one account to another.		
	42	= Payment to bank account		
@	49	= Direct debit The amount is to be, or has been, directly debited to the customer's bank account.		15E
	50	= Payment by postgiro		
6@	54	= Credit card Payment made by means of credit card.		11E
6@	55	= Debit card Payment made by means of debit card.		12E
6@	56	= Bankgiro Payment will be, or has been, made by bankgiro.		14E
	60	= Promissory note		
	70	= Bill drawn by the creditor on the debtor Bill drawn by the creditor on the debtor.		
+	74	= Bill drawn by the creditor on a bank Bill drawn by the creditor on a bank.		
+	97	= Clearing between partners Amounts which two partners owe to each other to be compensated in order to avoid useless payments.		
	10E	= Payment terms defined in the Commercial Account Summary (GS1 Temporary Code) Code indicating that the payment terms will be defined in a later Commercial Account Summary (COACSU) message.		
X	11E	= Credit card (GS1 Temporary Code) Payment made by means of credit card. GS1 Note: Code marked for deletion. Use value 54 instead.		
X	12E	= Debit card (GS1 Temporary Code) Payment made by means of debit card. GS1 Note: Code marked for deletion. Use value 55 instead.		
	13E	= Payment terms defined in consolidated invoice (GS1 Temporary Code) Special conditions where the payment terms are specified in a consolidated invoice.		
X	14E	= Payment by bankgiro (GS1 Temporary Code) Payment will be, or has been, made by bankgiro. GS1 Note: Code marked for deletion. Use value 56 instead.		

4463

Intra-company payment indicator code

Code indicating an intra-company payment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4463IntracompanyPaymentIndicatorCode>

		S	Old Code
1	<p>= Intra-company payment Moving funds between accounts, where the account owner is one company or belonging to a group of companies.</p>		

4465

Adjustment reason description code
 Code specifying the adjustment reason.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4465AdjustmentReasonDescriptionCode>

		S	Old Code
1	<p>= Agreed settlement Self explanatory. GS1 Description: Adjustment has been made as part of an agreed settlement.</p>		
2	<p>= Below specification goods Goods of inferior quality.</p>		
3	<p>= Damaged goods Self explanatory. GS1 Description: Adjustment has been made because of damaged goods.</p>		
4	<p>= Short delivery Self explanatory. GS1 Description: Adjustment has been made to take into account short delivery.</p>		
5	<p>= Price query Self explanatory. GS1 Description: Adjustment has been made to take into account a price query.</p>		
6	<p>= Proof of delivery required The buyer requires that proof of delivery be made before payment. GS1 Description: Adjustment because no proof of delivery was available.</p>		
7	<p>= Payment on account Buyer is to make payment later. GS1 Description: Adjustment has been made because payment is on account.</p>		
8	<p>= Returnable container charge included Adjustment made to deduct the returnable container charge. GS1 Description: Adjustment has been made because of an included returnable container charge.</p>		
9	<p>= Invoice error Invoice not in accordance with the order. GS1 Description: Adjustment has been made to take into account invoice error.</p>		

4465

Adjustment reason description code

Code specifying the adjustment reason.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4465AdjustmentReasonDescriptionCode>

		S	Old Code
	14 = Wrong delivery Delivery not according to specifications.		
	16 = Goods partly returned Goods partly returned.		
	17 = Transport damage Goods damaged in transit.		
	18 = Goods on consignment Buyer does not accept invoice(s) charge as it relates to goods where the ownership remains with the seller until sold.		
	19 = Trade discount Trade discount deducted from payment.		
	20 = Discount for late delivery Penalty amount deducted for later delivery.		
@	21 = Advertising costs Advertising costs deducted from payment.		18E
	26 = Taxes Taxes deducted from payment.		
	32 = Goods not delivered Buyer has not received the goods.		
	35 = Goods returned Buyer returned the goods to seller.		
@	38 = Deducted bonus Buyer has/will deduct a bonus he is entitled to from payment.		17E
++	40 = Deducted freight costs Buyer has/will deduct freight costs from the payment		
	52 = Wrong invoice Invoice issued to wrong party.		
	56 = Incorrect discount Buyer states that calculated discount on the invoice(s) is wrongly calculated.		
	57 = Price change Price has been changed.		
	64 = Expecting new terms Buyer expects that seller revises the terms of payment of an invoice.		
@	66 = Cash discount An adjustment has been made due to the application of a cash discount.		14E
@	67 = Delcredere costs Costs deducted from a total amount to pay for the services of central payment.		15E

4465

Adjustment reason description code

Code specifying the adjustment reason.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4465AdjustmentReasonDescriptionCode>

			S	Old Code
@	68	= Early payment allowance adjustment Adjustment results from the application of an early payment allowance.		16E
@	69	= Incorrect due date for monetary amount Adjustment has been made because an incorrect due date was referred to with regard to the monetary amount.		34E
@	70	= Wrong monetary amount resulting from incorrect free goods quantity Adjustment has been made because of a wrong monetary amount resulting from an incorrect free goods quantity.		35E
+	71	= Rack or shelf replenishment service by a supplier Adjustment due to the replenishment of the racks or shelves by a supplier.		36E
6@	72	= Temporary special promotion Adjustment due to a temporary special promotion.		37E
@	73	= Difference in tax rate Adjustment due to a difference in tax rate.		38E
+	74	= Quantity discount Adjustment due to a quantity discount. GS1 Description: Quantity discount deducted from payment, when a purchase quantity threshold has been met or exceeded.		
@	75	= Promotion discount Adjustment due to a promotion discount.		42E
5@	77	= Pricing discount An adjustment has been made due to the application of a pricing discount. EDIFACT		39E
5@	79	= Sundry discount An adjustment has been made due to the application of a sundry discount. EDIFACT		41E
++	90	= Treasury management service charge Charge for the service of treasury management. This code is used if service provider responsible for treasury management is deducting the invoice by own service charge.		42E
6@	98	= Incorrect references Adjustment has taken place because of incorrect references.		10E
6@	99	= Incorrect identification of the buyer Adjustment has taken place because of incorrect identification of the buyer.		12E

4465

Adjustment reason description code

Code specifying the adjustment reason.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4465AdjustmentReasonDescriptionCode>

			S	Old Code
6@	100	= Incorrect product identification Adjustment has taken place because of incorrect product identification.		13E
6@	101	= New employee The reason for the adjustment is a new employee.		19E
6@	102	= Employee retirement The reason for the adjustment is the retirement of an employee.		20E
6@	103	= Salary change The reason for the adjustment is a salary change.		21E
6@	104	= Parental leave The reason for the adjustment is a parental leave.		22E
X	10E	= Incorrect references (GS1 Temporary Code) Adjustment has taken place because of incorrect references. GS1 Note: Code marked for deletion. Use value 98 instead.		98
	11E	= Incorrect charge (GS1 Temporary Code) Adjustment has taken place because of an incorrect charge.		
X	12E	= Incorrect identification of the buyer (GS1 Temporary Code) Adjustment has taken place because of incorrect identification of the buyer. GS1 Note: Code marked for deletion. Use value 99 instead.		
X	13E	= Incorrect product identification (GS1 Temporary Code) Adjustment has taken place because of incorrect product identification.		
X	19E	= New employee (GS1 Temporary Code) The reason of the adjustment is a new employee. GS1 Note: Code marked for deletion. Use value 101 instead.		
X	20E	= Employee retirement (GS1 Temporary Code) The reason of the adjustment is a retiring of the employee. GS1 Note: Code marked for deletion. Use value 102 instead.		
X	21E	= Salary change (GS1 Temporary Code) The reason of the adjustment is a salary change. GS1 Note: Code marked for deletion. Use value 103 instead.		
X	22E	= Maternity licence (GS1 Temporary Code) The reason for the adjustment is a maternity licence. GS1 Note: Code marked for deletion. Use value 104 instead.		
+	23E	= Job accident (GS1 Temporary Code) An adjustment is due to a job accident.		
+	24E	= No exceptional situation (GS1 Temporary Code) There are no exceptional situations.		
+	25E	= Temporary suspension of the contract (GS1 Temporary Code) When the contract is suspended, there are no contributions.		

4465

Adjustment reason description code
Code specifying the adjustment reason.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4465AdjustmentReasonDescriptionCode>

			S	Old Code
+	26E	= Employee incapacity (GS1 Temporary Code) The employee's professional incapacity.		
+	27E	= Holiday (GS1 Temporary Code) An adjustment is due to holidays.		
+	28E	= Voluntary pension (GS1 Temporary Code) Voluntary pension amount.		
+	29E	= Change in salary (GS1 Temporary Code) A contribution change according to the salary.		
+	30E	= Special tariff (GS1 Temporary Code) Special tariff given.		
+	31E	= Various work places (GS1 Temporary Code) Person working in various places.		
X	37E	= Extraordinary promotion services (GS1 Temporary Code) Extraordinary, not permanent promotion services. GS1 Note: Code marked for deletion. Use value 72 instead.		
	ZZZ	= Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.		

4471

Settlement means code
Code specifying the means of settlement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4471SettlementMeansCode>

			S	Old Code
	1	= Bill back Refers to a charge or allowance for the buyer and the buyer will bill back the seller.		
	2	= Off invoice The allowance or charge is being deducted from the invoice. GS1 Description: The allowance or charge is being deducted from the face of the document.		
	3	= Vendor check/cheque to customer An allowance will be given to a customer from the supplier in the form of a check.		
	4	= Credit customer account An allowance will be processed for the customer by giving a credit to their account.		
	5	= Charge to be paid by vendor A charge whose payment will be made by the vendor.		

4471

Settlement means code
Code specifying the means of settlement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4471SettlementMeansCode>

		S	Old Code
6	= Charge to be paid by customer A charge whose payment will be made by the customer.		
13	= All charges borne by payee All charges are to be borne by the funds receiver. GS1 Description: All charges are to be borne by the beneficiary.		
14	= Each pay own cost Each party are to be responsible for its own charges.		
15	= All charges borne by payor All charges are to be borne by the funds sender. GS1 Description: All the charges are to be borne by the ordering customer.		
++	38 = Item accruals Expenses related to an item for which invoices have not been received yet at the end of the current accounting period.		X01
++	39 = Vendor accruals Expenses related to a vendor for which invoices have not been received yet at the end of the current accounting period.		X02

4487

Financial transaction type code
Code specifying a type of financial transaction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4487FinancialTransactionTypeCode>

		S	Old Code
1	= Clean payment Payment under open account terms.		
4	= Documentary payment Payment relating to a documentary settlement.		
5	= Irrevocable documentary credit The documentary credit is irrevocable.		
6	= Revocable documentary credit The documentary credit is revocable.		
7	= Irrevocable and transferable documentary credit The documentary credit is irrevocable and may be transferred to a second beneficiary.		
8	= Revocable and transferable documentary credit The documentary credit is revocable and may be transferred to a second beneficiary.		

4493

Delivery instruction code
Code specifying a delivery instruction.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4493DeliveryInstructionCode>

		S	Old Code
BK	= Ship partial - balance back order Partial shipping is allowed. The rest of the order should be delivered as soon as possible.		
DA	= Do not deliver after A requirement that an order should not be delivered after a specified date/time.		
DB	= Do not deliver before A requirement that an order should not be delivered before a specified date/time.		
DD	= Deliver on date An order should be delivered exactly on specified date.		
P1	= No schedule established No specified date/time for delivery. GS1 Description: No specific delivery schedule has been established.		
P2	= Ship as soon as possible The order should be delivered as soon as possible.		
SC	= Ship complete order The order should be delivered only complete, not partial.		
SP	= Ship partial - balance cancel Partial shipping is allowed. The rest of the order should be cancelled.		

4501

Inventory movement direction code
Code specifying the direction of an inventory movement.
For code list updates look into the Global Data Dictionary:
<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4501InventoryMovementDirectionCode>

		S	Old Code
1	= Movement out of inventory Outgoing goods.		
2	= Movement into inventory Incoming goods.		

4503

Inventory balance method code
Code specifying the method used to establish an inventory balance.
For code list updates look into the Global Data Dictionary:
<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4503InventoryBalanceMethodCode>

		S	Old Code
+	1 = Book-keeping inventory balance An inventory balance resulting from the book-keeping.		
+	2 = Formal inventory balance An inventory balance in accordance with the formal inventory procedure.		

4511

Requested information description code
Code specifying the response information requested.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4511RequestedInformationDescriptionCode>

		S	Old Code
1E	= Only PRICAT (GS1 Permanent Code) Requests that only PRICAT data be sent in response.		
2E	= Only PRODAT (GS1 Permanent Code) Requests that only PRODAT data be sent in response.		
3E	= Both PRICAT and PRODAT (GS1 Permanent Code) Requests that both PRICAT and PRODAT data be sent in response.		

4517

Seal condition code

Code specifying the condition of a seal.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:4517SealConditionCode>

		S	Old Code
1	= In right condition The seal is in right condition.		
2	= Damaged The seal is damaged.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

		S	Old Code
1	= VAT, 1st value First VAT value if, for the same rate of VAT, there are 1 to 3 different ways to set this value.		
5	= Adjusted amount The amount specified is the adjusted amount.		
+ 7	= Agreed charge Charges which parties agreed upon.		
8	= Allowance or charge amount [5422] Total amount of allowance or charge.		
9	= Amount due/amount payable Amount to be paid.		
11	= Amount paid Amount that has been paid.		
12	= Amount remitted Amount which was remitted (see remittance advice).		
13	= Amount subject to total monetary discount The amount is subject to a total monetary discount.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

		S	Old Code
21	= Cash discount Cash discount given by the seller to the buyer. GS1 Description: Cash discount given by the seller to the buyer where payment is made in advance of receipt of goods.		
22	= Cash on delivery amount Amount to be collected by carrier upon delivery of goods. This amount represents approximately the value of the goods.		
23	= Charge amount The amount of money charged for the provision of a service or product.		
25	= Charge/allowance basis The amount specified is the basis for calculation of charges/allowance.		
36	= Converted amount The amount is converted from another currency.		
38	= Invoice item amount (5068) Total sum charged in respect of a single Invoice item in accordance with the terms of delivery.		
39	= Invoice total amount [5444] Total sum charged in respect of one or more Invoices in accordance with the terms of delivery.		
40	= Customs value (5032) Value declared for Customs purposes on those goods in a consignment which are subject to the same Customs procedure, and have the same tariff/statistical heading, country information and duty regime.		
43	= Declared total Customs value [5070] Total value declared for Customs purposes of all goods in a consignment, whether or not they are subject to the same Customs procedure, or have the same tariff/statistical heading, country information, and duty regime.		
44	= Declared value for carriage (5036) Value, declared by the shipper or his agent solely for the purpose of varying the carrier's level of liability from that provided in the contract of carriage, in case of loss or damage to goods or delayed delivery.		
48	= Deposit total The whole amount of money that one entrusts for safekeeping.		
50	= Disbursements Amount of disbursements to be collected by the carrier according to the order given by the shipper.		
51	= Disbursements fee Fee charged for the collection of disbursements.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

		S	Old Code
	52 = Discount amount The amount specified is the discount amount.		
	53 = Discount amount due The amount of discount that is due. GS1 Description: The amount due for a discount.		
	55 = Duty amount The amount of duty. GS1 Description: The amount due for a duty.		
	56 = Duty/tax/fee basis amount The amount specified is the basis for duty/tax or fee.		
	57 = Equivalent amount This amount is equivalent to the amount to be transferred, but in another currency.		
	60 = Final (posted) amount The amount posted to an account, finally, after charges/allowances.		
	64 = Freight charge Amount to be paid for moving goods, by whatever means, from one place to another, inclusive discounts, allowances, rebates, adjustment factors and additional cost relating to freight costs (UN/ECE Recommendation no 23).		
+	74 = Amount to be paid in advance Amount which is to be paid before goods are delivered or the service is rendered.		
+	75 = Registered capital Registered amount of equity of a company.		
	77 = Invoice amount [5068] Total sum charged in respect of a single Invoice in accordance with the terms of delivery.		
	79 = Total line items amount The sum of all the line item amounts.		
4+	81 = Loading and handling cost Cost incurred by loading and handling.		
	83 = Lumpsum An agreed sum of money, which is paid in full at one time. This term is often used in connection with charter parties.		
	86 = Message total monetary amount The total of all monetary amounts contained within the message.		
	97 = Offer amount [5210] Total amount of an offer.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

		S	Old Code
	98 = Original amount Original amount, without charges, allowances or adjustment.		
+	103 = Other deductible charges Other charges deducted from the total invoice value.		
	106 = Packing cost Cost for packing concerning labour and/or material.		
	109 = Payment discount amount Amount subject to payment discount.		
	113 = Prepaid amount (5302) Amount which has been prepaid in advance.		
	119 = Received amount The amount is what the bank received, and the one before charges/allowances.		
	124 = Tax amount Tax imposed by government or other official authority related to the weight/volume charge or valuation charge.		
	125 = Taxable amount Amount on which a tax has to be applied. GS1 Description: The monetary amount liable to tax.		
	126 = To collect Amount that has to be collected.		
	128 = Total amount The amount specified is the total amount.		
	129 = Total amount subject to payment discount Part of the invoice amount which is subject to payment discount.		
	130 = Total charge due Total amount of charges payable to the carrier.		
	131 = Total charges/allowances The amount specified is the total of all charges/allowances.		
+	134 = Total declared The total value of declared amounts.		
	138 = Total monetary discount amount Total of monetary discount amounts.		
	139 = Total payment amount A complete charge for goods or services rendered.		
4+	140 = Total service charge The complete payment owed to one who has performed work for another.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

		S	Old Code
142	= Trade discount Discount given to any purchaser at a particular commercial level e.g. at wholesale or retail level.		
143	= Transfer amount The amount which has been transferred from buyer to the sellers bank.		
144	= Transport charges (Customs) (5292) Cost incurred by shipper in moving goods, by whatever means, from one place to another under the terms of the contract of carriage, see UN/ECE Recommendation No 23. Synonym: freight charges (Customs).		
146	= Unit price (5110) Reporting monetary amount is a "per unit" amount.		
150	= Value added tax [5490] Amount in national currency resulting from the application, at the appropriate rate, of value added tax (or similar tax) to the invoice amount subject to such tax.		
157	= Insurance value (5010) Value for which the goods are insured.		
+ 159	= Licence (value deducted) Amount in the currency of the licence to be written off from the total licence value.		
161	= Duty, tax or fee amount Amount of duty, tax or fee.		
165	= Adjustment amount Amount being the balance of the amount to be adjusted and the adjusted amount.		
176	= Message total duty/tax/fee amount Total of all duty/tax/fee amounts.		
177	= Message total amount prepaid Total of all prepaid amounts within the message.		
178	= Exact amount Specific amount. GS1 Description: A specific monetary amount.		
200	= Minimum amount due The minimum amount that must be paid on an amount now due for payment.		
201	= Penalty amount The penalty charge incurred if or because conditions are not met. GS1 Description: A value indicating a penalty amount.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

		S	Old Code
202	= Interest amount The amount of interest charged or paid on a debit or credit balance.		
203	= Line item amount Goods item total minus allowances plus charges for line item. See also Code 66.		
204	= Allowance amount The amount of an allowance.		
+ 209	= Agent commission amount Amount which has to be paid to an agent.		
210	= Credit note amount Amount of a credit note.		
211	= Debit note amount Amount of a debit note.		
212	= Documentary credit amount Amount of the documentary credit.		
+ 227	= Deposit Part of the amount of retention, not covered by guarantee of retention, and thus deducted from the amount paid to the contractor until release of retention. GS1 Description: The money paid as a guarantee in case one damages or loses something one is renting. This money is returned if no damage is caused.		
236	= Amount subject to price adjustment Amount which is used as the basis for price adjustment calculation.		
257	= Amount subject to dispute The amount that is being disputed.		
259	= Total charges Self-explanatory. GS1 Description: Total charges amount.		
260	= Total allowances Self-explanatory.		
262	= Instalment amount Amount paid or due for a single instalment of an instalment payment scheme.		
263	= Outstanding amount Amount still remaining outstanding for payment.		
265	= Commission amount Amount of any commission.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

			S	Old Code
+	271	= Nominal salary The salary amount without special allowances or other cash benefits.		
+	272	= Taxable salary The salary amount which is taxable.		
+	276	= Annual salary Self-explanatory.		
+	277	= Total contributions amount Sum of individual contributions.		
+	278	= Voluntary contribution amount The amount is for a non-compulsory contribution.		
+	286	= Administration charge Charge made for an administration activity.		
+	289	= Subtotal amount Total amount of money that is part of a complete amount.		
+	296	= Total authorised deduction Total amount of authorised deductions.		
+	304	= Other charges Miscellaneous charges.		
	315	= Opening balance (SWIFT Code) The amount of the opening balance.		
	343	= Closing balance (SWIFT Code) The closing balance is the last balance for a reporting period.		
	344	= Value date balance (SWIFT Code) This is the balance on value date.		
	345	= Cost amount for providing the balance (SWIFT Code) Cost information for providing the statement.		
	346	= Total credits (SWIFT Code) The total of all credit items reported.		
	347	= Total debits (SWIFT Code) The total of all debit items reported.		
+	348	= Booked amount on the account (SWIFT Code) Booked amount on the account.		
	349	= Pending amount to be booked on account (SWIFT Code) The amount which is pending booking on a financial account.		
+	350	= Damage repair cost Cost incurred by repair of the damage.		
	357	= Interim opening balance (SWIFT Code) The opening balance of a consecutive statement.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

			S	Old Code
	358	= Interim closing balance (SWIFT Code) The closing balance of a consecutive statement.		
	359	= Balance to be confirmed for audit reasons Balance to be confirmed for audit reasons.		
	360	= Accrued debit interest (SWIFT Code) Accrued debit interest.		
	361	= Accrued credit interest (SWIFT Code) Accrued credit interest.		
+	369	= Goods and services tax Amount charged as tax on goods and services.		
4+	388	= Total amount including Value Added Tax (VAT) The total monetary amount which includes the Value Added Tax (VAT).		
@	396	= Total price subsidy value The total value of all price subsidies.		26E
@	397	= Advertising amount Amount related to advertising.		27E
+	400	= Rebate amount The amount of a rebate.		
5@	401	= Debt financing charge A charge amount related to the financing of a debt.		31E
@	402	= Total retail value The total retail value of all products.		11E
@	462	= Annual turnover The annual turnover.		30E
+	496	= Total returnable packages deposit amount Total deposit amount for returnable packages.		
5@	497	= Goods and services total amount excluding returnable goods Total amount of goods and services excluding deposits for returnable goods.		36E
5@	503	= Contract total amount Total value of a contract.		X13
+	505	= Rental amount The amount to be paid for the right to use a place, product or service.		
5@	506	= Gross-progress payment amount Gross monetary amount paid or to be paid at intervals.		37E
5@	507	= Net-progress payment amount Net monetary amount paid or to be paid at intervals.		38E

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

			S	Old Code
5@	508	= Value of returned product Value of product returned by the customer.		43E
5@	509	= Unit allowance amount The monetary amount of an allowance for each unit.		X31
5@	526	= Volume discount A discount for reaching or exceeding an agreed volume.		X35
5@	527	= Product range discount Discount for the purchase of a whole range of products.		X36
5@	528	= Calculation basis excluding all taxes The amount used as the basis for calculation excludes all taxes.		X33
5@	529	= Calculation basis which includes all taxes except VAT The amount, used as the basis for calculation, which includes all taxes except Value Added Tax (VAT).		X38
4+	542	= Unloading and handling cost Cost incurred by unloading and handling.		
5@	544	= Taxable amount - excluding payment discount amount Indication of the total taxable amount before deducting payment discount amount.		04G
6@	545	= Must buy product in multi-buy promotions value The value of a product which must be bought in order to qualify for the multi-buy promotion.		29E
6@	546	= Additional voluntary contribution amount Additional voluntary contribution amount paid by the employee.		33E
6@	547	= Interest amount over employee's obligatory contribution Interest amount calculated over the employee's obligatory contribution. EDIFACT code added, replacing GS1 code 34E		
6@	548	= Prepaid amount related to the obligatory contribution Prepaid amount related to the employee's obligatory contribution.		39E
6@	549	= Amount to be compensated between social security entities Amount which needs to be compensated between social security entities.		40E
	10E	= Value of coins (GS1 Temporary Code) The amount of change which is given by cigarette vending machines.		
	28E	= Financing allowance/charge (GS1 Temporary Code) A charge or allowance related to the financing of a debt.		
X	29E	= Multi-buy promotion value (GS1 Temporary Code) A value of a product included in a multi-buy promotion which must be purchased in order to qualify for the multi-buy promotion. GS1 Note: Code marked for deletion. Use value 545 instead.		

5025

Monetary amount type code qualifier

Code qualifying the type of monetary amount.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5025MonetaryAmountTypeCodeQualifier>

			S	Old Code
@	32E	= Exceptional situation amount (GS1 Temporary Code) Amount of the exceptional situation that affects the normal contribution of the employee in a given period.		
X	33E	= Additional voluntary contribution amount (GS1 Temporary Code) Additional voluntary contribution amount paid by the employee. GS1 Note: Code marked for deletion. Use value 546 instead.		
X	34E	= Interest amount over employee's obligatory contribution (GS1 Temporary Code) Interest amount calculated over the employee's obligatory contribution (GS1 Temporary Code) GS1 Note: Code marked for deletion. Use value 547 instead.		
+	35E	= Total returnable items deposit amount (GS1 Temporary Code) Total deposit amount for returnable items.		
+	39E	= Prepaid amount related to the obligatory contribution (GS1 Temporary Code) Prepaid amount related to the employee's obligatory contribution. GS1 Note: Code marked for deletion. Use value 548 instead.		
+	40E	= Amount to be compensated between social security entities (GS1 Temporary Code) Amount which needs to be compensated between social security entities. GS1 Note: Code marked for deletion. Use value 549 instead.		
+	41E	= Interest over solidarity fund (GS1 Temporary Code) Interest to pay because contribution to solidarity fund was not paid on time.		
+	42E	= Interest over employee additional contribution (GS1 Temporary Code) Interest to pay because contribution to employee additional contribution was not paid on time.		
+	X41	= Total returnable items rental fee amount (GS1 Temporary Code) Total rental fee amount for returnable items.		
+	X42	= Rental fee (GS1 Temporary Code) The amount charged for the rental of an item.		
	XB5	= Information amount (SWIFT Code) A monetary amount provided for information purposes.		
	XB6	= Beneficiary's account number unknown (SWIFT Code) The account number of the beneficiary is unknown.		

5125

Price code qualifier

Code qualifying a price.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5125PriceCodeQualifier>

			S	Old Code
@	1E	<p>= Calculation net - including taxes (GS1 Temporary Code)</p> <p>The price stated is the net price including all allowances and charges, and including taxes. Allowances and charges may be stated for information purposes only.</p>		
	AAA	<p>= Calculation net</p> <p>The price stated is the net price including allowances/ charges. Allowances/charges may be stated for information only.</p> <p>GS1 Description: The price stated is the net price including allowances/ charges and excluding taxes. Allowances/charges may be stated for information only.</p>		
@	AAB	<p>= Calculation gross</p> <p>The price stated is the gross price to which allowances/charges, if valid, must be applied.</p> <p>GS1 Description: The price stated is the gross price excluding all allowances, charges and taxes. Allowances and charges must be stated and used for net calculation purposes.</p>		GRE
	AAE	<p>= Information price, excluding allowances or charges, including taxes</p> <p>The price stated is for information purposes only and excludes all allowances and charges. Taxes however are included in the price.</p>		
	AAF	<p>= Information price, excluding allowances or charges and taxes</p> <p>The price stated is for information purposes only and excludes all allowances, charges and taxes.</p>		
++	AAH	<p>= Subject to escalation and price adjustment</p> <p>Subject to increase or development by successive stages and price adjustment.</p>		
++	AAQ	<p>= Firm price</p> <p>Price which will remain unchanged for a given time period.</p>		
++	ABL	<p>= Base price</p> <p>The base price of a product or service.</p>		
++	ABM	<p>= Base price difference</p> <p>The difference in price against a base price.</p>		
	CAL	<p>= Calculation price</p> <p>The price stated is the price for the calculation of the line item amount.</p>		
	INF	<p>= Information</p> <p>The price is provided for information.</p>		

5153

Duty or tax or fee type name code

Code specifying a type of duty, tax or fee.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5153DutyOrTaxOrFeeTypeNameCode>

5153

Duty or tax or fee type name code

Code specifying a type of duty, tax or fee.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5153DutyOrTaxOrFeeTypeNameCode>

			S	Old Code
5+	100	= Insurance tax (GS1 Temporary Code) A tax levied specifically on insurances.		
@	AAD	= Tobacco tax A tax levied on tobacco products.		TBT
+	AAF	= Coffee tax A tax levied specifically on coffee products.		COF
@	AAJ	= Tax on replacement part A tax levied on a replacement part, where the original part is returned. GS1 Description: A tax levied on replacement parts, calculated as a second VAT.		X1E
++	AAK	= Mineral oil tax Tax that is levied specifically on products containing mineral oil.		OIL
	ACT	= Alcohol tax (GS1 Temporary Code) A tax levied specifically on alcoholic products.		
	CAR	= Car tax A tax that is levied on the value of the automobile. GS1 Description: A tax levied on the ownership or use of cars.		
	ENV	= Environmental tax Tax assessed for funding or assuring environmental protection or clean-up.		
	EXC	= Excise duty Customs or fiscal authorities code to identify a specific or ad valorem levy on a specific commodity, applied either domestically or at time of importation.		
	GST	= Goods and services tax Tax levied on the final consumption of goods and services throughout the production and distribution chain.		
	IMP	= Import tax Tax assessed on imports.		
	OTH	= Other taxes Unspecified, miscellaneous tax charges.		
	VAT	= Value added tax A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.		

5189

Allowance or charge identification code

Code specifying the identification of an allowance or charge.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5189AllowanceOrChargeIdentificationCode>

5189

Allowance or charge identification code

Code specifying the identification of an allowance or charge.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5189AllowanceOrChargeIdentificationCode>

		S	Old Code
	1 = Handling commission Fee for the processing of documentary credit, collection and payment which are charged to the customer.		
	13 = Domiciliation commission Fee for the domiciliation of bills with the bank.		
	29 = Brokerage Brokers commission arising, in trade with foreign currencies.		
	30 = Bank charges Charges deducted/claimed by other banks involved in the transaction.		
	32 = Courier fee Fee for use of courier service.		
	35 = S.W.I.F.T. fee Fee for use of S.W.I.F.T.		
@	64 = Special agreement An allowance or charge as specified in a special agreement.		71E
@	65 = Production error discount A discount given for the purchase of a product with a production error.		65E
@	66 = New outlet discount A discount given at the occasion of the opening of a new outlet.		66E
@	67 = Sample discount A discount given for the purchase of a sample of a product.		67E
@	68 = End-of-range discount A discount given for the purchase of an end-of-range product.		68E
@	69 = Charge for a customer specific finish A charge for the addition of a customer specific finish to a product.		70E
@	70 = Incoterm discount A discount given for a specified Incoterm.		69E
4+	101 = Carbon footprint charge A monetary amount charged for carbon footprint related to a regulatory requirement.		
6@	102 = Fixed long term A fixed long term allowance or charge.		60E
6@	103 = Temporary A temporary allowance or charge.		61E
	104 = Standard The standard available allowance or charge.		62E
	105 = Yearly turnover An allowance or charge based on yearly turnover.		64E

5189

Allowance or charge identification code

Code specifying the identification of an allowance or charge.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5189AllowanceOrChargeIdentificationCode>

			S	Old Code
X	60E	= Fixed long term (GS1 Temporary Code) A fixed long term allowance or charge. GS1 Note: Code marked for deletion. Use value 102 instead.		
X	61E	= Temporary (GS1 Temporary Code) A temporary allowance or charge. GS1 Note: Code marked for deletion. Use value 103 instead.		
X	62E	= Standard (GS1 Temporary Code) The standard available allowance or charge. GS1 Note: Code marked for deletion. Use value 104 instead.		
X	64E	= Yearly turnover allowance/charge (GS1 Temporary Code) An allowance or charge based on yearly turnover. GS1 Note: Code marked for deletion. Use value 105 instead.		

5213

Sub-line item price change operation code

Code specifying the price change operation for a sub-line item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5213SublineItemPriceChangeOperationCode>

			S	Old Code
A		= Added to the baseline item unit price Price is to be added to the base line unit price. GS1 Description: Indicates that the sub-line price has been added to the base line product price.		
I		= Included in the baseline item unit price Price is included in the base line unit price. GS1 Description: Indicates that the sub-line price has been included in the base line product price.		
S		= Subtracted from the baseline item unit price Price is to be subtracted from the base line unit price. GS1 Description: Indicates that the sub-line price has been subtracted from the base line product price.		

5245

Percentage type code qualifier

Code qualifying the type of percentage.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5245PercentageTypeCodeQualifier>

			S	Old Code
1		= Allowance (5424) Allowance expressed as a percentage.		
2		= Charge (5424) Charge expressed as a percentage.		

5245

Percentage type code qualifier

Code qualifying the type of percentage.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5245PercentageTypeCodeQualifier>

		S	Old Code
3	= Allowance or charge [5424] Allowance or charge expressed as a percentage.		
7	= Percentage of invoice Code specifying the percentage of invoice.		
9	= Adjustment Code specifying the adjustment expressed as a percentage.		
12	= Discount Discount expressed as a percentage.		
15	= Penalty percentage Code specifying the penalty percentage. GS1 Description: Percentage which will be/has been charged as a penalty.		
16	= Interest percentage Code specifying the interest percentage. GS1 Description: Interest percentage which will be/has been charged or allowed.		
18	= Percentage credit note Percentage of a credit note.		
19	= Percentage debit note Percentage of a debit note.		
@	68 = Percentage of due amount The percentage of an amount due.		12E
@	159 = Nestable percentage Extent expressed as a percentage to which an item can be nested within an identical item.		X6E
6@	161 = Transport weight completed The percentage of a transport weight that has been completed.		10E
6@	162 = Transport volume completed The percentage of a transport volume that has been completed.		11E
6@	163 = Percentage of order Percentage of an order.		9E
X	10E = Transport weight completed (GS1 Temporary Code) The percentage of a transport weight reported as completed in a status report. GS1 Note: Code marked for deletion. Use value 161 instead.		
X	11E = Transport cube completed (GS1 Temporary Code) The percentage of a transport cube reported as completed in a status report. GS1 Note: Code marked for deletion. Use value 162 instead.		
X	9E = Percentage of order (GS1 Temporary Code) The percentage of an order to which a status report applies. GS1 Note: Code marked for deletion. Use value 163 instead.		

5249

Percentage basis identification code

Code specifying the basis on which a percentage is calculated.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5249PercentageBasisIdentificationCode>

		S	Old Code
1	= Per unit Referenced percentage applies on a single unit basis.		
13	= Invoice value Referenced percentage applies on the invoice value.		

5273

Duty or tax or fee rate basis code

Code specifying the basis for a duty or tax or fee rate.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5273DutyOrTaxOrFeeRateBasisCode>

		S	Old Code
1	= Value (5316) To specify that the applicable rate of duty, tax or fee is based on the Customs value (CCC).		
2	= Weight (6150) To specify that the applicable rate of duty, tax or fee is based on the weight of the item (CCC).		
3	= Quantity (6060) To specify that the applicable rate of duty, tax or fee is based on the quantity of the item (CCC).		

5283

Duty or tax or fee function code qualifier

Code qualifying the function of a duty or tax or fee.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5283DutyOrTaxOrFeeFunctionCodeQualifier>

		S	Old Code
5	= Customs duty Duties laid down in the Customs tariff to which goods are liable on entering or leaving the Customs territory (CCC).		
6	= Fee Charge for services rendered.		
7	= Tax Contribution levied by an authority.		

5305

Duty or tax or fee category code

Code specifying a duty or tax or fee category.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5305DutyOrTaxOrFeeCategoryCode>

		S	Old Code
A	= Mixed tax rate Code specifying that the rate is based on mixed tax. GS1 Description: Transaction includes item taxed at different rates.		

5305

Duty or tax or fee category code

Code specifying a duty or tax or fee category.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5305DutyOrTaxOrFeeCategoryCode>

			S	Old Code
+++	AA	= Lower Rate Tax rate is lower than standard rate.		
+	AC	= Value Added Tax (VAT) not now due for payment A code to indicate that the Value Added Tax (VAT) amount which is due on the current invoice is to be paid on receipt of a separate VAT payment request. GS1 Description: The value added tax is not due for payment now.		
++	AE	= VAT Reverse Charge Code specifying that the standard VAT rate is levied from the invoicee. GS1 Description: Code specifying that the rate is based upon the reverse charge VAT treatment which is always standard rate tax.		
4+	C	= Duty paid by supplier Duty associated with shipment of goods is paid by the supplier; customer receives goods with duty paid.		
5@	D	= Value Added Tax (VAT) margin scheme - travel agents Indication that the VAT margin scheme for travel agents is applied.		X1
	E	= Exempt from tax Code specifying that taxes are not applicable. GS1 Description: All items in the transaction or a specific line item are exempt from tax.		
5@	F	= Value Added Tax (VAT) margin scheme - second-hand goods Margin scheme for second-hand goods.		X2
	G	= Free export item, tax not charged Indication that the VAT margin scheme for second-hand goods is applied.		
	H	= Higher rate Code specifying a higher rate of duty or tax or fee. GS1 Description: All items in the transaction or a specific line item are taxed at the higher rate of tax.		
5@	I	= Value Added Tax (VAT) margin scheme - works of art Indication that the VAT margin scheme for works of art is applied.		X3
5@	J	= Value Added Tax (VAT) margin scheme - collector's items and antiques Indication that the VAT margin scheme for collector's items and antiques is applied.		X4
+	O	= Services outside scope of tax Code specifying that taxes are not applicable to the services.		

5305

Duty or tax or fee category code
Code specifying a duty or tax or fee category.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5305DutyOrTaxOrFeeCategoryCode>

		S	Old Code
S	= Standard rate Code specifying the standard rate. GS1 Description: All items in the transaction or a specific line item are taxed at the standard rate of tax.		
Z	= Zero rated goods Code specifying that the goods are at a zero rate. GS1 Description: All items in the transaction or a specific line item are zero tax rated.		

5375

Price type code
Code specifying the type of price.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5375PriceTypeCode>

		S	Old Code
AE	= Range dependent price A code identifying the price for a specific range of purchase quantities.		
CA	= Catalogue Code specifying the catalogue price. GS1 Description: The price detailed is the price detailed in the currently referenced catalogue.		
CT	= Contract Code specifying the contract price. GS1 Description: The price detailed is the price detailed in the currently referenced contract.		
DI	= Distributor Code specifying the distributor price.		

5379

Product group type code
Code specifying the type of product group.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5379ProductGroupTypeCode>

		S	Old Code
2	= No price group used Code specifying that the product is not subject to price group.		
3	= Catalogue Code specifying that the product is indexed in a catalogue.		

5379

Product group type code

Code specifying the type of product group.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5379ProductGroupTypeCode>

		S	Old Code
	4 = Group of products with same price Code specifying that all the products of the group have the same price.		
	9 = No group used No grouping is being used.		
	10 = Price group Products grouped together on the basis of price.		
	11 = Product group A code indicating a product group.		
@	12 = Promotional group Grouping of products for promotional reasons. GS1 Description: Grouping of products which have special price conditions during a defined period of time.		PGR
++	14 = Geographical target market division/subdivision code The target market is a geographical region based upon geographical boundaries sanctioned by the United Nations.		X10
	10E = Group of complementary products (GS1 Temporary Code) A group of products which when put together forms a finished item, e.g. a plate can be sold individually but can be put together with knives, forks, cups, etc, to form a dinner service.		
+	BAG = Base article group (GS1 Temporary Code) A group of articles containing information related to one or more base articles in a Customer Specific Articles configuration.		
+	BAX = Base article execution rules group (GS1 Temporary Code) A grouping of a number of execution rules related to one or more base articles.		
++	BEX = GTIN allocation group for special purposes (GS1 Temporary Code) A grouping in order to allocate a GTIN to certain a configuration for special purposes (e.g. configuration software) within a Customer Specific Articles configuration.		
++	DEF = Definition Group (GS1 Temporary Code) A group of objects (1. option values, 2. parameters and 3. pre-defined options) needed in a Customer Specific Articles (CSA) configuration. In this group the CSA objects are defined for those objects which are used in the base article configuration group.		
++	MUL = Metadata linked to multi-media objects group (GS1 Temporary Code) A group containing metadata linked to multi-media objects, i.e. a URL to a multi media object, name and description of the multimedia object		
++	PAX = Price allocation group (GS1 Temporary Code) A grouping in order to allocate price(s) to certain configurations within a Customer Specific Articles configuration.		

5379

Product group type code

Code specifying the type of product group.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5379ProductGroupTypeCode>

			S	Old Code
++	PXC	= Price execution rule group (GS1 Temporary Code) A grouping of a number of execution rules related to a preceding price allocation in a Customer Specific Articles configuration.		

5387

Price specification code

Code identifying pricing specification.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5387PriceSpecificationCode>

			S	Old Code
	AAB	= Price includes tax Code specifying that the price is inclusive of tax.		
	AAC	= Buyer suggested retail price The suggested retail price as suggested or determined by the party purchasing the goods.		
	AAE	= Not subject to fluctuation Not subject to escalation or adjustment.		
	AAF	= Subject to escalation Subject to increase or development by successive stages.		
	AAG	= Subject to price adjustment Code specifying that the price is subject to adjustment.		
	AAK	= New price A price valid from an effective date/time/period.		
	AAL	= Old price A price valid prior to an effective date/time/period of a new price.		
	ABA	= Individual buyer price A price which is available to an individual buyer as opposed to an institutional buyer.		
	ABB	= Group buying price A price which is available to a buying group.		
	ABC	= Group member buying price A special price given to a member of a buying group.		
	ABD	= Pre-payment price A special price if pre-payment is made for the article ordered.		
	ABE	= Retail price - excluding taxes Retail price not including any applicable taxes.		
	ABF	= Suggested retail price - excluding taxes Suggested retail price not including any applicable taxes.		
5@	ABH	= Statutory minimum retail price The legal minimum retail price. EDIFACT		SMP

5387

Price specification code
Code identifying pricing specification.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5387PriceSpecificationCode>

			S	Old Code
@	ABM	= Base price difference The difference in price against a base price. GS1 Description: The difference in price between the price of a base article in a Customer Specific Article (CSA) and the price of a component part of the CSA configuration.		BPD
6@	ACA	= Agreed minimum retail price The agreed minimum retail price for an article.		AMP
6@	ACB	= Marked retail price The retail price of a product which has been marked on the products packaging.		MRP
	ALT	= Alternate price A substitute cost.		
X	AMP	= Agreed minimum retail price (GS1 Temporary Code) The agreed minimum retail price for an article. GS1 Note: Code marked for deletion. Use value ACA instead.		
	AP	= Advice price Code specifying an advice price.		
	BAP	= Base article price (GS1 Temporary Code) The price of a base article in a Customer Specific Article.		
	CP	= Current price Price at time of transaction, but subject to future change.		
	CU	= Consumer unit Code specifying that the price is based on consumer unit.		
	DAP	= Dealer adjusted price The necessary or desirable changes that the sales agency makes with respect to the value of the product.		
	DIS	= Distributor price The cost associated with the agency that markets goods.		
	DPR	= Discount price A reduction from the usual list value.		
	DR	= Dealer price Code specifying a dealer price. GS1 Description: Price associated with the dealer of the product.		
	ES	= Estimated price Code specifying an estimated price. GS1 Description: An estimated price of the product which will later be confirmed.		
	EUP	= Expected unit price The anticipated value of a single item.		

5387

Price specification code

Code identifying pricing specification.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5387PriceSpecificationCode>

		S	Old Code
GRP	= Gross unit price Unit price to which allowances and charges apply.		
INV	= Invoice price Price per unit of quantity of a product as specified on an invoice.		
LBL	= Labelling price Retail price of the buyer that should be printed by the producer on the article's label. The labelling price is not necessary the effective retail price.		
LIU	= List price (GS1 Temporary Code) Regular list price (no promotions or special discounts applied).		
MAX	= Maximum order quantity price The greatest amount of goods or services which one can buy to receive a certain value.		
MIN	= Minimum order quantity price The least amount of goods or services that one can buy to receive a certain value.		
X	MRP = Marked retail price (GS1 Temporary Code) The retail price of a product which has been marked on the products packaging. GS1 Note: Code marked for deletion. Use value ACB instead.		
	NE = Not-to-exceed price Code specifying a price that cannot be increased. GS1 Description: A price which is not to be exceeded.		
	NTP = Net unit price Unit price to which no allowances and charges apply.		
	PPD = Prepaid freight charges The cost of shipping is paid before the goods are shipped.		
	PPR = Provisional price Price per unit of quantity of a product as provisionally agreed.		
	PRP = Promotional price The value that is placed on an item that is being developed. The idea is to sell this product for less than one normally would, and make up for it by selling a larger quantity.		
	QTE = Quote price Price per unit of quantity of a product as specified in a quote.		
	RTP = Retail price Price per unit of quantity of a product to be used for retail.		
	SRP = Suggested retail price Price per unit of quantity of a product suggested for retail.		
	TU = Traded unit Code specifying a traded unit price.		

5389

Product group name code
Code specifying the name of a product group.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5389 ProductGroupNameCode>

		S	Old Code
BAG	= Base article group (GS1 Permanent Code) A group of articles containing information related to one or more base articles in a Customer Specific Articles configuration.		
KS	= Kosher (GS1 Permanent Code) Products listed are kosher according to Jewish religious practice.		

5393

Price multiplier type code qualifier
Code qualifying the type of price multiplier.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5393PriceMultiplierTypeCodeQualifier>

		S	Old Code
+	A = Price adjustment coefficient Coefficient to be used in the price adjustment formula to calculate the revaluated price.		

5419

Rate type code qualifier
Code qualifying the type of rate.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5419RateTypeCodeQualifier>

		S	Old Code
1	= Allowance rate Code specifying the allowance rate.		
2	= Charge rate Code specifying the charge rate.		

5463

Allowance or charge code qualifier
Code qualifying an allowance or charge.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5463AllowanceOrChargeCodeQualifier>

		S	Old Code
A	= Allowance Code specifying an allowance. GS1 Description: Deduction in the form of a rate, amount, percentage, or quantity to the price or amount charged for a product.		
C	= Charge Code specifying a charge. GS1 Description: Addition in the form of a rate, amount, percentage, or quantity to the price or amount charged for a product.		
N	= No allowance or charge No increases or reduction in price (list or stated) are included.		

5495

Sub-line indicator code
Code indicating a sub-line item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:5495SublineIndicatoCcode>

		S	Old Code
1	= Sub-line information Code indicating a sub-line item.		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

		S	Old Code
1	= Discrete quantity Individually separated and distinct quantity.		
+	3 = Cumulative quantity Quantity accumulated.		
	11 = Split quantity Part of the whole quantity.		
	12 = Despatch quantity Quantity despatched by the seller.		
	17 = Quantity on hand The total quantity of a product on hand at a location. This includes as well units awaiting return to manufacturer, units unavailable due to inspection procedures and undamaged stock available for despatch, resale or use. GS1 Description: Quantity on hand including damaged and committed stock.		
+	18 = Previous quantity Quantity previously referenced.		
	21 = Ordered quantity The quantity which has been ordered.		
	23 = Active ingredient Quantity at 100% active agent content.		
+	26 = Promotion quantity A quantity associated with a promotional event.		
+	27 = On hold for shipment Article received which cannot be shipped in its present form.		
+	28 = Military sales quantity Quantity of goods or services sold to a military organization.		
+	29 = On premises sales Sale of product in restaurants or bars.		
+	30 = Off premises sales Sale of product directly to a store.		
	40 = Normal delivery Quantity normally delivered by the seller.		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
@	42	= Maximum supply quantity, supplier endorsed Maximum supply quantity endorsed by a supplier.		94E
	46	= Delivered quantity Number of pieces actually received at the final destination. GS1 Description: Quantity actually delivered to the final destination.		
	47	= Invoiced quantity The quantity as per invoice.		
	48	= Received quantity The quantity which has been received.		
	52	= Quantity per pack Quantity for each pack. GS1 Description: The quantity contained in the currently identified pack.		
	53	= Minimum order quantity Minimum quantity of goods for an order. GS1 Description: The smallest number of units of a product which may be ordered.		
	54	= Maximum order quantity Maximum quantity of goods for an order. GS1 Description: The largest number of units of a product which may be ordered.		
	57	= In transit quantity A quantity that is en route.		
+	58	= Quantity withdrawn Quantity withdrawn from a location.		
	59	= Number of consumer units in the traded unit Number of units for consumer sales in a unit for trading. GS1 Description: The number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced.		
+	60	= Current inventory quantity available for shipment Current inventory quantity available for shipment.		
	61	= Return quantity Quantity of goods returned.		
	65	= Destroyed quantity Quantity of goods destroyed. GS1 Description: Quantity of a product which will be/has been destroyed because of damage or freshness loss.		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

		S	Old Code
66	= Committed quantity Quantity a party is committed to.		
73	= Outstanding quantity Difference between quantity ordered and quantity received.		
74	= Latest cumulative quantity Cumulative quantity after complete delivery of all scheduled quantities of the product.		
79	= Previous cumulative quantity Cumulative quantity prior the actual order.		
81	= Extra unplanned delivery Non scheduled additional quantity.		
83	= Backorder quantity The quantity of goods that is on back-order. GS1 Description: Quantity of a product for backorder purposes.		
89	= Quality control held Quantity of goods held pending completion of a quality control assessment.		
92	= Final delivery quantity Quantity of final delivery to a respective order.		
96	= Quality control failed Quantity of goods which have failed quality control.		
97	= Minimum inventory Minimum stock quantity on which replenishment is based.		
98	= Maximum inventory Maximum stock quantity on which replenishment is based.		
99	= Estimated quantity Quantity estimated. GS1 Description: An estimation of stock quantity.		
100	= Chargeable weight The weight on which charges are based.		
101	= Chargeable gross weight The gross weight on which charges are based.		
109	= Chargeable volume The volume on which charges are based.		
110	= Chargeable cubic measurements The cubic measurements on which charges are based.		
113	= Quantity to be delivered The quantity to be delivered.		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
	119	= Short shipped Indication that part of the consignment was not shipped.		
@	121	= Over shipped Indication that more goods have been shipped than contracted for delivery. GS1 Description: The overshipped quantity is the difference between the quantity shipped and the quantity contracted for delivery.		
	124	= Damaged goods Quantity of goods which have deteriorated in transport such that they cannot be used for the purpose for which they were originally intended.		
+	128	= Quantity loaded Quantity of goods loaded onto a means of transport.		
	129	= Units per unit price Number of units per unit price.		
	130	= Allowance Quantity relevant for allowance.		
	131	= Delivery quantity Quantity required by buyer to be delivered.		
+	135	= Period quantity, planned Quantity planned for this period.		
	145	= Actual stock The stock on hand, undamaged, and available for despatch, sale or use.		
	146	= Model or target stock The stock quantity required or planned to have on hand, undamaged and available for use.		
@	152	= Consignment stock Quantity of goods with an external customer which is still the property of the supplier.		95E
	153	= Statistical sales quantity Quantity of goods sold in a specified period.		
	156	= Inventory movement quantity To specify the quantity of an inventory movement.		
	157	= Opening stock balance quantity To specify the quantity of an opening stock balance.		
	158	= Closing stock balance quantity To specify the quantity of a closing stock balance.		
	164	= Delivery batch Quantity of the referenced item which constitutes a standard batch for deliver purposes.		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

		S	Old Code
170	= Allocated quantity Quantity of the referenced item allocated from available stock for delivery.		
191	= Adjustment to inventory quantity An adjustment to inventory quantity.		
192	= Free goods quantity Quantity of goods which are free of charge.		
193	= Free quantity included Quantity included to which no charge is applicable. GS1 Description: Free quantity included.		
194	= Received and accepted Quantity which has been received and accepted at a given location.		
195	= Received, not accepted, to be returned Quantity which has been received but not accepted at a given location and which will consequently be returned to the relevant party.		
196	= Received, not accepted, to be destroyed Quantity which has been received but not accepted at a given location and which will consequently be destroyed.		
197	= Reordering level Quantity at which an order may be triggered to replenish.		
198	= Quantity in transit Quantity which is currently in transit. Notes: This code value will be removed effective with directory D.04A.		
199	= Inventory withdrawal quantity Quantity which has been withdrawn from inventory since the last inventory report.		
200	= Free quantity not included Free quantity not included in ordered quantity.		
5@	205 = Publication Turn Size The quantity of magazines or newspapers grouped together with the spine facing alternate directions in a bundle. EDIFACT		25E
+	209 = Additional replenishment demand quantity Incremental needs over and above normal replenishment calculations, but not intended to permanently change the model parameters.		76E

6063

Quantity type code qualifier

Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
+	210	= Returned by consumer quantity Quantity returned by a consumer. GS1 Description: Quantity of product returned by the consumer to the place/party of sale.		77E
+	211	= Replenishment override quantity Quantity to override the normal replenishment model calculations, but not intended to permanently change the model parameters.		78E
+	212	= Quantity sold, net Net quantity sold which includes returns of saleable inventory and other adjustments.		
+	217	= Out of inventory quantity Quantity of inventory which was requested but was not available.		79E
@	243	= Reserved quantity customer direct delivery sales Quantity of products reserved for sales delivered direct to the customer.		55E
@	244	= Reserved quantity retail sales Quantity of products reserved for retail sales.		56E
@	246	= Returns replacement quantity A quantity of goods issued as a replacement for a returned quantity.		37E
@	247	= Additional promotion sales forecast quantity A forecast of additional quantity which will be sold during a period of promotional activity.		33E
@	248	= Reserved quantity Quantity reserved for specific purposes.		34E
@	249	= Quantity displayed not available for sale Quantity displayed within a retail outlet but not available for sale.		35E
@	250	= Inventory discrepancy The difference recorded between theoretical and physical inventory.		42E
@	251	= Incremental order quantity The incremental quantity by which ordering is carried out.		43E
@	252	= Quantity requiring manipulation before despatch A quantity of goods which needs manipulation before despatch.		46E
@	253	= Quantity in quarantine A quantity of goods which are held in a restricted area for quarantine purposes.		47E
@	255	= Quantity not available for despatch A quantity of goods not available for despatch.		49E
@	256	= Quantity awaiting delivery Quantity of goods which are awaiting delivery.		51E

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Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
@	257	= Quantity in physical inventory A quantity of goods held in physical inventory.		52E
@	258	= Quantity held by logistic service provider Quantity of goods under the control of a logistic service provider.		53E
@	264	= Equipment quantity A count of a quantity of equipment.		41E
@	266	= Unsold quantity held by wholesaler Unsold quantity held by the wholesaler.		57E
@	267	= Quantity held by delivery vehicle Quantity of goods held by the delivery vehicle.		58E
@	268	= Quantity held by retail outlet Quantity held by the retail outlet.		59E
@	269	= Rejected return quantity A quantity for return which has been rejected.		60E
@	392	= Supplier estimated previous meter reading Previous meter reading estimated by the supplier.		64E
@	393	= Supplier estimated latest meter reading Latest meter reading estimated by the supplier.		65E
@	394	= Customer estimated previous meter reading Previous meter reading estimated by the customer.		66E
@	395	= Customer estimated latest meter reading Latest meter reading estimated by the customer.		67E
@	396	= Supplier previous meter reading Previous meter reading done by the supplier.		68E
@	397	= Supplier latest meter reading Latest meter reading recorded by the supplier.		69E
@	399	= File size before compression The size of a file before compression.		73E
@	400	= File size after compression The size of a file after compression.		74E
@	426	= Production requirements Quantity needed to meet production requirements.		70E
@	440	= Number of quantitative incentive scheme units Number of units allocated to a quantitative incentive scheme.		X12
@	444	= Return to warehouse A quantity of products sent back to the warehouse.		96E
@	445	= Return to the manufacturer A quantity of products sent back from the manufacturer.		97E

6063

Quantity type code qualifier

Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
5@	447	= Quantity moved between outlets The quantity of magazines or newspapers grouped together with the spine facing alternate directions in a bundle. EDIFACT		98E
5@	452	= En route to warehouse quantity A quantity of products that is en route to a warehouse. EDIFACT		X14
5@	453	= En route from warehouse quantity A quantity of products that is en route from a warehouse. EDIFACT		X15
5@	454	= Quantity ordered but not yet allocated from stock A quantity of products which has been ordered but which has not yet been allocated from stock. EDIFACT		X16
5@	455	= Not yet ordered quantity The quantity which has not yet been ordered. EDIFACT		X17
5@	457	= Maximum number of units per shelf Maximum number of units of a product that can be placed on a shelf. EDIFACT		X21
++	466	= Advised but not arrived Goods are advised by the consignor or supplier, but have not yet arrived at the destination.		X25
++	467	= Received but not available Goods have been received in the arrival area but are not yet available.		X26
++	468	= Goods blocked for transshipment process Goods are physically present, but can not be ordered because they are scheduled for a transshipment process.		X27
++	469	= Goods blocked for cross docking process Goods are physically present, but can not be ordered because they are scheduled for a cross docking process.		X28
++	471	= Number of packages for a set Number of packages used to pack the individual items in a grouping of merchandise that is sold together as a single trade item.		X32
++	472	= Number of items in a set The number of individual items in a grouping of merchandise that is sold together as a single trade item.		X33

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
++	473	= Order sizing factor A trade item specification other than gross, net weight, or volume for a trade item or a transaction, used for order sizing and pricing purposes.		X31
++	474	= Number of different next lower level trade items Value indicates the number of different next lower level trade items contained in a complex trade item.		X30
++	475	= Agreed maximum buying quantity The agreed maximum quantity of the trade item that may be purchased.		X34
++	476	= Agreed minimum buying quantity The agreed minimum quantity of the trade item that may be purchased.		X35
++	477	= Free quantity of next lower level trade item The numeric quantity of free items in a combination pack. The unit of measure used for the free quantity of the next lower level must be the same as the unit of measure of the Net Content of the Child Trade Item.		X40
4+	503	= Quantity to be checked Quantity which must be checked and confirmed by the partner.		
5@	504	= Number of wash loads Number of wash loads or washing machine runs possible per item. EDIFACT		X25
6@	505	= Goods in transit not responsibility of party reporting Stock quantity which is not yet under the responsibility of the party reporting the stocks but which is in transit, i.e. not yet in physical possession.		19E
6@	506	= Goods in transit responsibility of party reporting Stock quantity under the responsibility of the party reporting the stocks but which is in transit, i.e. not yet in physical possession.		20E
6@	507	= Free quantity basis A code indicating the basis for a free quantity, e.g. 1 piece free for every 12 purchased, 12 is the basis.		22E
6@	508	= Forecast quantity A quantity used for forecasting purposes.		26E
6@	509	= Sales forecast quantity A quantity of goods used for sales forecasting purposes.		38E
6@	510	= Minimum invoicing quantity Minimum quantity of goods which may be invoiced according to agreed conditions.		39E
6@	511	= Quantity tested Number of items used for testing purposes.		40E

6063

Quantity type code qualifier

Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
6@	512	= Must buy product quantity in multi-buy promotion Number of products which must be bought in order to qualify for a multi-buy promotion.		44E
	17E	= Number of units in lower packaging or configuration level (GS1 Temporary Code) The number of units contained in lower packaging or configuration level.		
X	19E	= Goods in transit not responsibility of party reporting (GS1 Temporary Code) Stock quantity which is not yet under the responsibility of the party reporting the stocks but which is in transit, i.e. not yet in physical possession. GS1 Note: Code marked for deletion. Use value 505 instead.		
X	20E	= Goods in transit already responsibility of party reporting (GS1 Temporary Code) Stock quantity already under the responsibility of the party reporting the stocks but which is in transit, i.e. not yet in physical possession. GS1 Note: Code marked for deletion. Use value 506 instead.		
X	22E	= Free quantity basis (GS1 Temporary Code) A code indicating the basis for a free quantity, e.g. 1 piece free for every 12 purchased, 12 is the basis. GS1 Note: Code marked for deletion. Use value 507 instead.		
X	26E	= Forecast quantity (GS1 Temporary Code) A quantity used for forecasting purposes other than sales forecasting, e.g. manufacturing forecast. GS1 Note: Code marked for deletion. Use value 508 instead.		
	31E	= Promotional stock (GS1 Temporary Code) A quantity of stock reserved for promotional activities.		
	32E	= Consolidated discount stock (GS1 Temporary Code) Additional stock which is greater than the stocks actually ordered which have been supplied in bulk at favourable terms.		
X	38E	= Forecast sales quantity (GS1 Temporary Code) A quantity of goods used for sales forecasting purposes. GS1 Note: Code marked for deletion. Use value 509 instead.		
X	39E	= Minimum invoicing quantity (GS1 Temporary Code) Minimum quantity of goods which may be invoiced according to agreed conditions. GS1 Note: Code marked for deletion. Use value 510 instead.		
X	40E	= Quantity tested (GS1 Temporary Code) A quantity of an item used for testing purposes. GS1 Note: Code marked for deletion. Use value 511 instead.		
X	44E	= Multi-buy promotion quantity (GS1 Temporary Code) A quantity of a product included in a multi-buy promotion which must be purchased in order to qualify for the multi-buy promotion. GS1 Note: Code marked for deletion. Use value 512 instead.		

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Quantity type code qualifier

Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

		S	Old Code		
	45E	=	Number of units in higher packaging or configuration level (GS1 Temporary Code) The number of units contained in higher packaging or configuration level.		
	48E	=	Quantity blocked by owner of goods (GS1 Temporary Code) A quantity of goods, held by a third party, which has been blocked following an instruction by the owner of the goods. These goods must not be used except with the express permission of the owner of the goods.		
+	61E	=	Available for despatch (GS1 Temporary Code) Quantity of goods which are available to despatch. (Note: This figure is arrived by calculating the sum of 145+256).		
+	62E	=	Rate of conversion (GS1 Temporary Code) Rate by which the measured unit must be multiplied to calculate the actual units used.		
+	63E	=	Maximum number of deliveries (GS1 Temporary Code) Maximum number of deliveries allowed during a defined period of time at a specified activity, e.g. a promotion.		
+	71E	=	Quantity prepared for despatch (GS1 Temporary Code) Quantity which is prepared for despatch.		
+	72E	=	Average number of units in lower packaging or configuration level (GS1 Temporary Code) The average number of units in lower packaging or configuration level.		
+	75E	=	Optional quantity (GS1 Temporary Code) Quantity which is optional.		
+	80E	=	Quantity in customs bond (GS1 Temporary Code) Quantity of goods held in customs bond.		
+	81E	=	Quantity settling (GS1 Temporary Code) A quantity of product which is settling before it can be used.		
+	82E	=	Outstanding promotion products quantity (GS1 Temporary Code) The difference between a quantity ordered and a quantity received of a promotion product. This code should only be used where a promotional agreement covering prices and/or quantities exists between the buyer and the supplier.		
+	83E	=	Promotion quantity ordered to the supplier but not yet received (GS1 Temporary Code) A quantity of promotion products which has been ordered but which is not yet been received at the delivery point. This code should only be used where a promotional agreement covering prices and/or quantities exists between the buyer and the supplier.		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
+	84E	<p>= Movements out of promotion inventory (GS1 Temporary Code)</p> <p>The quantity which has moved out of promotion inventory. This code should only be used where a promotional agreement covering prices and/or quantities exists between the buyer and the supplier.</p>		
+	85E	<p>= Movements into promotion inventory (GS1 Temporary Code)</p> <p>The quantity which has been received into the promotion inventory.</p>		
+	86E	<p>= Out of inventory promotion quantity (GS1 Temporary Code)</p> <p>Promotion quantity of inventory which was requested but was not available.</p>		
+	87E	<p>= Ordered promotions quantity but awaiting despatch (GS1 Temporary Code)</p> <p>A promotions quantity of goods which have been ordered but are awaiting delivery.</p>		
+	88E	<p>= Reserved inventory promotion quantity (GS1 Temporary Code)</p> <p>Promotion quantity for the reserved inventory.</p>		
+	89E	<p>= Additional promotions replenishment demand quantity (GS1 Temporary Code)</p> <p>Incremental promotion needs over and above normal replenishment calculations, but not intended to permanently change the model parameters.</p>		
+	90E	<p>= Back order promotion quantity (GS1 Temporary Code)</p> <p>The promotion quantity which has been ordered, but not delivered.</p>		
+	91E	<p>= Promotional ordered quantity (GS1 Temporary Code)</p> <p>Quantity of ordered product related to a promotion.</p>		
+	92E	<p>= Produced quantity (GS1 Temporary Code)</p> <p>The quantity which has been produced.</p>		
+	93E	<p>= Extraordinary sale (GS1 Temporary Code)</p> <p>Sales which will not be included in the calculation of replenishment requirements, e.g. sales to staff, to sport clubs, etc.</p>		
+	X11	<p>= Incentive unit basis (GS1 Temporary Code)</p> <p>Unit basis used to calculate quantitative incentive schemes.</p>		
+	X20	<p>= Reserved quantity, provisional (GS1 Temporary Code)</p> <p>A quantity of stock provisionally reserved prior to a formal decision.</p>		
+	X22	<p>= Consignment stock, available on ordering (GS1 Temporary Code)</p> <p>A quantity of products in consignment stock which become available to the buyer when they have been ordered.</p>		

6063

Quantity type code qualifier
Code qualifying the type of quantity.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6063QuantityTypeCodeQualifier>

			S	Old Code
+	X23	= Consignment stock, available on agreement (GS1 Temporary Code) A quantity of products in consignment stock which become available to the buyer after an agreement has been reached.		
+	X24	= Consignment stock, available at due date (GS1 Temporary Code) A quantity of products in consignment stock which become available to the buyer at a scheduled due date.		

6069

Control total type code qualifier
Code qualifying the type of control of hash total.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6069ControlTotalTypeCodeQualifier>

			S	Old Code
	1	= Total value of the quantity segments at line level in a message Self-explanatory. GS1 Description: The total value of all QTY segments at line level within a message.		
	2	= Number of line items in message Self-explanatory. GS1 Description: The total number of LIN segments in a message.		
	7	= Total gross weight Code to indicate total gross weight of a consignment.		
	10	= Total number of consignments The total number of consignments.		
	11	= Total number of packages Total number of packages of the entire consignment.		
	15	= Total consignment, cube The total cube of consignment.		
	16	= Total number of equipment Total number of equipment mentioned in the message.		
	26	= Total gross measurement/cube Total gross cubic measurement of the goods, including packing but excluding transport equipment.		
	27	= Total number of credit items given for control purposes Total number of credit items given for control purposes.		
	28	= Total number of debit items given for control purposes Total number of debit items given for control purposes.		
	29	= Total net weight of consignment A code to indicate the total net weight of a consignment.		

6069

Control total type code qualifier
Code qualifying the type of control of hash total.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6069ControlTotalTypeCodeQualifier>

		S	Old Code
	30 = Total number of empty containers The total number of empty containers mentioned in the message.		
	31 = Number of messages Control count of the number of messages referenced. GS1 Description: Control count of the number of messages or documents referenced.		
@	40 = Total number of sequence details in message The total number of sequence details in the message.		XZ7
@	47 = Total wholesaler unsold quantity Total quantity of unsold goods held by the wholesaler.		32E
@	48 = Total quantity held by delivery vehicles Total quantity held by the delivery vehicles.		33E
@	49 = Total quantity held by retail outlets Total quantity held by the retail outlets.		34E
@	50 = Total rejected return quantity The total quantity for return which have been rejected.		30E
@	51 = Number of goods items in the message The total number of goods items in a message. GS1 Description: The total number of GID segments in a message.		35E
5@	56 = Total number of transport units Number of separate units of cargo handled during transportation of a consignment. EDIFACT		38E
+	57 = Total loading metres The total number of loading metres.		
	31E = Number of premises (GS1 CTemporary ode) A code to indicate the total number of premises detailed in the message.		
+	36E = Number of meters (GS1 Temporary Code) The total number of meters within premises.		32

6145

Dimension type code qualifier
Code qualifying the type of the dimension.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6145DimensionTypeCodeQualifier>

		S	Old Code
	1 = Gross dimensions The dimension expressed in a gross value.		
	2 = Package dimensions (incl. goods) The dimension of the goods including the packaging.		

6145

Dimension type code qualifier
Code qualifying the type of the dimension.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6145DimensionTypeCodeQualifier>

		S	Old Code
3	= Pallet dimensions (excl.goods) The dimension of a pallet excluding the goods.		
4	= Pallet dimensions (incl.goods) The dimension of a pallet including the goods.		
5	= Off-standard dimension front The dimension in the length that the cargo exceeds the standard length at the front of an equipment.		
6	= Off-standard dimension back The dimension in the length that the cargo exceeds the standard length at the back of an equipment.		
7	= Off-standard dimension right The dimension in the width that the cargo exceeds the standard width at the right side of an equipment.		
8	= Off-standard dimension left The dimension in the width that the cargo exceeds the standard width at the left side of an equipment.		
9	= Off-standard dimension general The dimensions that the cargo exceeds the standard dimensions.		
10	= External equipment dimension The external dimensions of transport equipment.		
11	= Internal equipment dimensions The internal dimensions of equipment.		
10E	= Unit gross dimensions (GS1 Temporary Code) The gross dimensions of a transport unit.		

6155

Non-discrete measurement name code
Code specifying the name of a non-discrete measurement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6155NondiscreteMeasurementNameCode>

		S	Old Code
42	= Uncontrolled temperature Uncontrolled temperature conditions.		
43	= Chilled Kept at a low temperature without freezing. GS1 Description: Somewhere between four degrees Celsius and twelve degrees Celsius.		
44	= Frozen Kept at a temperature below the freezing point. GS1 Description: Less than zero degrees Celsius.		

6155

Non-discrete measurement name code

Code specifying the name of a non-discrete measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6155NondiscreteMeasurementNameCode>

		S	Old Code
45	= Temperature controlled Required temperature value.		

6167

Range type code qualifier

Code qualifying a type of range.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6167RangeTypeCodeQualifier>

		S	Old Code
1	= Allowance range Identifies the range for an allowance.		
2	= Charge range Identifies the range for a charge.		
3	= Monetary range Identifies the range related to money.		
4	= Quantity range Identifies the range for quantity.		
5	= Temperature range The range of a temperature.		
6	= Order quantity range The minimum to maximum order quantity.		
@ 15	= Order quantity range, cumulative The minimum to maximum cumulative order quantity.		1E

6245

Temperature type code qualifier

Code qualifying the type of a temperature.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6245TemperatureTypeCdeQualifier>

		S	Old Code
1	= Storage temperature The temperature at which the cargo is to be kept while it is in storage.		
2	= Transport temperature The temperature at which cargo is to be kept while it is under transport.		

6311

Measurement purpose code qualifier

Code qualifying the purpose of the measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6311MeasurementPurposeCodeQualifier>

6311

Measurement purpose code qualifier

Code qualifying the purpose of the measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6311:MeasurementPurposeCodeQualifier>

		S	Old Code
	AAA = Line item measurement Line item measurement specified by the Food and Drug Administration.		
	AAB = Transport conditions for delivery to distribution centre Specified measurements refer to transport conditions for delivery to a distribution centre.		1E
	AAC = Retail container size Size of a retail container in terms of volume.		
	AAE = Measurement [6314] Value of the measured unit.		
	AAF = Customs line item measurement The measurement of a consignment or part for customs purpose.		
	AAG = Percentage of alcohol (by volume) The measurement of the alcohol content. GS1 Description: The measurement of the percentage of alcohol by volume.		
	AAH = Dimensions total weight The total weight of an identified dimension.		
	AAI = Item weight Weight at line item level.		
	AAU = Package Commodity/product shipped or sold in discrete individual containers which may be accumulated in a larger package.		
+	ABA = Unit of measure used for ordered quantities The unit of measure in which ordered quantities are expressed.		
+	ABB = Transport conditions for delivery to market Specified measurements refer to transport conditions for delivery to the market.		2E
+	ABC = Storage conditions to guarantee product freshness until best before date Specified measurements refer to storage conditions to guarantee the product freshness until best before date.		3E
5@	ABL = Internal dimension The inner measurement of the referenced item or package. EDIFACT		YE1
@	ABO = Comparison price measurement A measurement used for comparison pricing purposes. GS1 Description: A code to identify measurements for system or shelf edge labelling pricing comparison purposes, e.g. price of a 225 gram of caviar is 200 EUR, price per 100 grams is 89 EUR.		CME

6311

Measurement purpose code qualifier

Code qualifying the purpose of the measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6311MeasurementPurposeCodeQualifier>

			S	Old Code
@	ABW	= Unit of measure used for invoiced quantities Unit of measure of invoiced quantity.		IQ
@	ABX	= Usable or consumable content Measurement of usable or consumable contents.		UC
	AMT	= Amount (GS1 Temporary Code) A code to provide monetary range information applicable to allowances or charges, e.g. 5% discount for orders between 5000 and 10000 EUR.		
	CHW	= Chargeable weight The weight on which charges are based.		
	CT	= Counts The measurement is counts.		
	DT	= Dimensional tolerance Possible range of values for a specified measurement dimension of a product, material or package.		
	DV	= Discrete measurement value The measurement specified is separate and distinct from other measurements.		
	EGW	= Estimated gross weight (GS1 Temporary Code) Estimated weight (mass) of goods, including packing.		
	FCT	= Fat content (GS1 Temporary Code) A code to indicate the fat content of a product, e.g. cheese.		
	LL	= Lift limitation A measurement indicating lift capacity limitations.		
	LMT	= Loading metre The length in a vehicle, whereby the complete width and height over that length is needed for the goods.		
	MV	= Measured value (GS1 Temporary Code) Specification of a value which was measured for test purposes.		
	PD	= Physical dimensions (product ordered) Specified measurement dimensions refer to physical dimensions of a product, material or package. GS1 Description: The restriction 'product ordered' can be ignored.		
	RL	= Receiving facility limitations Specified measurement dimensions are provided as a result of limitations or restrictions related to the physical dimensions of a product, material or package at the reception point.		
	SH	= Shipping tolerance Tolerances related to shipping.		
	SO	= Storage limitation A measurement indicating limitation in relation to storage.		

6311

Measurement purpose code qualifier

Code qualifying the purpose of the measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6311:MeasurementPurposeCodeQualifier>

			S	Old Code
	SV	= Specification value A measurable item characteristic specified by the buyer, seller or third party.		
	TL	= Transportation equipment limitations A measurement indicating limitations in relation to transportation equipment.		
	TR	= Test result Indicates that the data to follow is the test result measurements.		
+	UTV	= Unit total volume of pure alcohol (GS1 Temporary Code) The measurement of the unit total volume of pure alcohol.		
	VO	= Observed value (GS1 Temporary Code) The reported test result which includes measurement variability.		
	VT	= True value (GS1 Temporary Code) The reported test result with the measurement variability removed.		
@	X4E	= Retail container dimension (GS1 Temporary Code) Single physical dimension of a retail container.		AAB
@	X5E	= Colour (GS1 Temporary Code) The colour of an object.		ABB
@	X6E	= Size (GS1 Temporary Code) Dimensions or magnitude of an object.		ABC
++	Y2E	= Maximum dimensions using a functionality (GS1 Temporary Code) Maximum dimension of an article using a functionality (e.g. extendable sofa bed)		
++	Y3E	= Minimum dimensions using a functionality (GS1 Temporary Code) Minimum dimension of an article using a functionality (e.g. folding chair)		
++	Y4E	= Mattress dimensions (GS1 Temporary Code) Dimension of a mattress, i.e. not the total dimension of the bed frame.		
++	Y5E	= Seat dimensions (GS1 Temporary Code) Seat dimension of a chair etc., not total dimension.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313:MeasuredAttributeCode>

			S	Old Code
	A	= Consolidated weight The measured consolidated weight.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

		S	Old Code
	AAA = Unit net weight GS1 Description: Weight (mass) of the goods without any packing.		
	AAB = Unit gross weight [6292] Weight (mass) of goods including packing but excluding the carrier's equipment.		
	AAC = Total net weight Total weight of goods excluding packaging. GS1 Description: "Total" in this code means the sum of the net weight of all items.		
	AAD = Total gross weight [6292] Weight (mass) of goods including packing but excluding the carrier's equipment. GS1 Description: "Total" in this code means the sum of the gross weight of all items.		
@	AAJ = Number of units per pallet The number of units contained on a pallet. GS1 Description: An indication of the number of units on a loaded pallet. The value associated with this code is calculated by multiplying the number of units per layer by the number of layers on a pallet.		NUP
@	AAK = Fat content An indication of the fat content of a product.		FCT
+	AAL = Net weight GS1 Description: Weight (mass) of goods excluding packaging. GS1 usage note: The field of implementation of this code is the area of transport and related activities such as the preparation of goods into consignments for shipping.		
	AAO = Humidity Self-explanatory.		
	AAP = Voltage Self-explanatory.		
	AAQ = Power consumption Value of energy consumption.		
	AAR = Heat dissipation Self-explanatory.		
	AAU = Operative temperature Temperature identified system or process works according to specifications.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

		S	Old Code
	AAW = Gross volume The observed volume unadjusted for factors such as temperature or gravity. GS1 Description: The usage of this code relates to the contents, e.g. gases or liquids that expand/contract under given circumstances.		
	AAX = Net volume The observed volume after adjustment for factors such as temperature or gravity. GS1 Description: The usage of this code relates to the contents, e.g. gases or liquids that expand/contract under given circumstances.		
	AAY = Water content Water content in product.		
@	ABF = Item width when unrolled The width of an item when unrolled.		X5E
@	ABG = Item length when unrolled The length of an item when unrolled.		X4E
@	ABH = Item area when unrolled The area occupied by an item when unrolled.		X3E
@	ABI = Original wort Measure of the malt and hops content of beer, before fermentation has taken place.		1E
	ABJ = Volume The amount of air space taken up by the entity identified in the 6311 qualifier. GS1 Description: The usage of this code relates to the cube of air that the package takes up.		
5@	ABK = Angle The angle of an object. EDIFACT		X11
5@	ABL = Peg hole horizontal distance from package leftmost edge Horizontal distance from the left most edge of the package to the center of the hole into which the peg is inserted. EDIFACT		X8E
5@	ABM = Peg hole vertical distance from top Vertical distance from the top of the package to the top of the hole into which the peg is inserted. EDIFACT		X9E

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

			S	Old Code
5@	ABO	= Product strength, chemical The amount of the single active chemical ingredient within a product. EDIFACT		SAA
5@	ABP	= Product strength basis, chemical Amount of product used as the basis for the specification of the chemical product strength. EDIFACT		SPV
++	ABQ	= Percentage of alcohol (by volume) The percentage of alcohol contained in a liquid.		
+++	ACG	= Chargeable weight The weight on which charges are based.		
+	ACN	= Estimated gross weight Estimated weight (mass) of goods, including packing and excluding carrier's. GS1 Description: Estimated gross weight (mass) of goods, including packing and excluding carrier's equipment.		
+	ACP	= Estimated volume Estimated size or measure of anything in three dimensions. GS1 Description: The usage of this code relates to the cube of air that the package takes up.		
	ACV	= Loading meters The length in a vehicle, whereby the complete width and height over that length is needed for the goods.		
+	ADJ	= Surface (GS1 Temporary Code) A measurement in relation a surface.		
	ADX	= Transport container actual filling weight Actual filling weight of a transport container.		
	ADY	= Transport container maximum capacity Maximum capacity of a transport container.		
	ADZ	= Declared net weight The declared net weight of a product or products used for invoicing, customs or transport purposes. GS1 Description: The field of implementation of this code is the area of transport and/or customs.		
	AEA	= Loading height Maximum height of products or packages loaded onto a given transportation device or equipment such as a pallet.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

			S	Old Code
	AEB	= Stacking height Maximum height up to which the same product or package may be placed one upon the other for storage purposes.		
@	AEI	= Drained weight The weight of a product when all liquids used in the packaging of the product have been removed.		DWT
6@	AEL	= Area Extent or measure of a surface.		X12
@	AEV	= Acidity of juice Acid measurement of juice. GS1 Description: Acid number of juice of fruit measured with pH = 8.2.		UCA
@	AEW	= Penetrometry Measurement of force required to drive a standard penetrating stamp.		UCB
@	AEX	= Durofel Measurement of the elastic force using a standard penetrating stamp. GS1 Description: Measure of the elastic force of the pulp of a fruit. This is measured with a penetrating stamp and expressed as a percentage.		UCC
@	AEY	= Juice weight per 100 grams Measurement of weight of juice, based on 100 grams of the entire weight. GS1 Description: Weight of juice, based on 100 grams of the entire fruit, expressed as a percentage.		UCD
@	AEZ	= Fruit skin colour Measurement of the colouring of the epidermis of a fruit. GS1 Description: Colouring of the epidermis of a fruit measured with comparators. It indicates the maturity of the fruit or its commercial quality.		UCE
@	AFB	= Durofel D10 Measure of the elastic force of the pulp of a fruit. It is measured with a penetrating stamp with diameter 10. GS1 Description: Measure of the elastic force of the pulp of a fruit. It is measured with a penetrating stamp with diameter 10. This measure is expressed as a percentage.		WSN

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

			S	Old Code
@	AFC	= Durofel D25 Measure of the elastic force of the pulp of a fruit. It is measured with a penetrating stamp with diameter 25. GS1 Description: Measure of the elastic force of the pulp of a fruit. It is measured with a penetrating stamp with diameter 25. This measure is expressed as a percentage.		WSO
@	AFD	= Durofel D50 Measure of the elastic force of the pulp of a fruit. It is measured with a penetrating stamp with diameter 50. GS1 Description: Measure of the elastic force of the pulp of a fruit. It is measured with a penetrating stamp with diameter 50. This measure is expressed as a percentage.		WSP
@	AFE	= Maximum stacking weight The maximum weight which may be stacked upon a product or package without the product or packaging being crushed.		SW
@	AFF	= Gross measure cube The total cubic space occupied by an item, taking into account any protruding components, arrived at by multiplying the maximum length, width and height.		GMC
@	AFG	= Percentage fat content in dry matter The percentage of fat content in dry matter.		FDM
5@	AFH	= Saccharometric content Measurement of the sugar content of a solution. EDIFACT		SCC
@	AFI	= Hydrate content of an alcoholic product after bottling The hydrate content which occurs in an alcoholic product after bottling.		HYC
@	AFJ	= Anhydrous content The non-water content. GS1 Description: Anhydrous content of an alcoholic product.		AYC
++	AFT	= Colour depth The number of distinct colours represented, e.g. in an image or in a display.		10X
++	AFU	= Colour depth, maximum The maximum number of distinct colours that can be represented, e.g. in an image or in a display.		12X
++	AFV	= Image resolution The level of detail of an image.		11X
++	AFW	= Device resolution, maximum The maximum level of detail produced by a device.		13X

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

			S	Old Code
++	AFX	= Acoustic absorption coefficient The portion of sound energy a surface absorbs, measured at different frequencies.		X14
++	BNU	= Peg hole number Used to identify the peg hole if more than one hole is present in the product or packaging.		X10
++	BNV	= Number of inner packs Indicates the number of non coded physical groupings (inner packs) of next lower level trade items within the current trade item level.		X20
++	BNW	= Number of next level trade items within inner pack The number of next lower level trade items contained within the physical non-coded grouping (inner pack).		X21
	BNX	= Number of trade items per pallet layer The number of trade items contained on a single layer of a pallet.		UPL
+++	BNY	= Packed items layer Height The height of a single layer of packed items.		
+++	BNZ	= Packing material weight, skin tight covering The weight measurement of the packing material used for skin tight covering (e.g. when packaging prepared meats, poultry, cheese, and other food products).		
+++	BRB	= Components labelled for recycling percentage Percentage of trade item components that clearly label how to facilitate product disassembly and recycling.		
+++	BRC	= Renewable plastic components percentage, by net weight The percentage of the plastic components only made from rapidly renewable plant-based material by net weight of product.		
+++	BRD	= Clamp pressure, required The pressure that should be applied by a clamp.		
+	BUP	= Number of base units per pallet (GS1 Temporary Code) The number of base units contained in a pallet.		
++	CF1	= Colony forming Unit (GS1 Temporary Code) Micro-organism colonies that are to be counted under determined conditions.		
+	CT	= Contents of package In combination with the other data elements of the actual segment this code indicates the measured content of a package.		
	DBX	= Degree BRIX (GS1 Temporary Code) The rate of sugar.		
	DI	= Diameter Diameter of an article.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

		S	Old Code
DLL	= Diluted liquid (GS1 Temporary Code) The volume of liquid which results after a dilution agent has been added, e.g. undiluted orange juice of 200ml, after dilution with water the volume of diluted liquid equals 1 litre.		
DN	= Density The measured density.		
DP	= Depth The measured depth.		
ENE	= Energy efficiency (GS1 Temporary Code) A measurement of the energy efficiency of an article.		
G	= Gross weight [6292] Weight (mass) of goods including packing but excluding the carrier's equipment. GS1 Description: The field of implementation of this code is the area of transport and related activities such as the preparation of goods into consignments for shipping.		
HT	= Height dimension Numeric value of height.		
+ HYE	= Hydrate content (GS1 Temporary Code) Hydrate content of an alcoholic product.		
ID	= Inside diameter The measured inside diameter. GS1 Description: A measurement of the inside diameter of a roll, tube, pipe, or circle.		
LAY	= Number of layers (GS1 Temporary Code) Number of layers of a product or products within a package, container, pallet, etc. GS1 Description: Number of layers of a product or products within a package, container, pallet, etc.		
LN	= Length dimension (6168) Length of pieces or packages stated for transport purposes.		
+ MDM	= Maximum demand (GS1 Temporary Code) The highest demand recorded during the period of recording of usage of the supply.		
+ NPL	= Number of layers per pallet (GS1 Temporary Code) The number of layers per pallet.		
NPP	= Number of pallet places (GS1 Temporary Code) The number of pallet places needed to store or transport pallets (can be stacked).		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

		S	Old Code
	OD = Outside diameter The measured outside diameter. GS1 Description: A measurement of the outside diameter of a roll, tube, pipe, or circle.		
	PMC = Package net measurement cube (GS1 Temporary Code) An indication of the net cubed measurement of a package.		
	PWF = Power factor (GS1 Temporary Code) The ration of the power dissipated (active power in kW) to the total power (which is the product of the input volts times amps given in kVa). When equipment which uses reactive power is being operated the power factor will be less than one.		
	RA = Relative humidity The measured relative humidity.		
++	RJ = Rockwell C Hardness in the Rockwell C scale.		
@@	SF = Stacking factor excluding bottom item (GS1 Temporary Code) Maximum number of items stackable upon each other, excluding the bottom item.		
	SPG = Specific gravity (GS1 Temporary Code)		
	SSZ = Step size (GS1 Temporary Code) An indication of measurements in which options contained within a Customer Specific Article are available, e.g. 10 metre planks of wood may be sold in step sizes of 2 metres.		
	T = Tare weight Weight excluding goods and loose accessories.		
	TC = Temperature A measurement in relation to temperature.		
	TH = Thickness The measured thickness.		
@	TN = Time period Measurement of a specific length of time.		DUR
	UCO = Units per package (GS1 Temporary Code) The number of identified units per package.		
	ULY = Number of units per layer (GS1 Temporary Code) Number of units of a product or package within one layer of a package, container, pallet, etc.		
	WD = Width dimension Numeric value of width.		
	WRM = Weight per running metre (GS1 Temporary Code) A code used to indicate the weight per running metre of floor coverings over floor area.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

			S	Old Code
	WSM	= Weight per square metre (GS1 Temporary Code) A code used to indicate the weight per square metre of floor coverings over floor area.		
++	X01	= Acidity of meat (1 hour after slaughtering) The meat's acid quality or condition expressed as a pH value measured 1 hour after slaughtering.		
++	X02	= Acidity of meat (12 hours after slaughtering) The meat's acid quality or condition expressed as a pH value measured 12 hours after slaughtering.		
++	X03	= Acidity of meat (24 hours after slaughtering) The meat's acid quality or condition expressed as a pH value measured 24 hours after slaughtering.		
++	X04	= Acidity of meat (36 hour(s) after slaughtering) The meat's acid quality or condition expressed as a pH value measured 36 hours after slaughtering.		
++	X05	= Acidity of meat (48 hour(s) after slaughtering) The meat's acid quality or condition expressed as a pH value measured 48 hours after slaughtering.		
++	X13	= Acidity of meat (GS1 Temporary Code) The meat's acid quality or condition expressed as a pH value.		
++	X16	= Slaughtering weight (GS1 Temporary Code) Warm weight after slaughter		
++	X17	= Stacking factor including bottom item (GS1 Temporary Code) Maximum number of items stackable upon each other, including the bottom item.		
+	X1E	= Number of units in the width of a layer (GS1 Temporary Code) Number of units of a product or package which make up the width of a layer in a package, container, pallet, etc.		
+	X2E	= Number of units in the depth of a layer (GS1 Temporary Code) Number of units of a product or package which make up the depth of a layer in a package, container, pallet, etc.		
+	X6E	= Nestable percentage (GS1 Temporary Code) Extent expressed as a percentage to which an item can be nested within an identical item.		

6313

Measured attribute code

Code specifying the attribute measured.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6313MeasuredAttributeCode>

			S	Old Code
+	X7E	= Gross weight including carrier's equipment (GS1 Temporary Code) Weight (mass) of goods including packaging and the carrier's equipment. In this context 'carrier's equipment' means any material resources necessary to facilitate the transport and handling of the goods without having the ability to move by its own propulsion, e.g. pallet, container, etc. GS1 usage Note The field of implementation of this code is the area of transport and related activities such as the preparation of goods into consignments for shipping.		
	ZWA	= Waste content The measured waste content.		

6321

Measurement significance code

Code specifying the significance of a measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6321MeasurementSignificanceCode>

			S	Old Code
	3	= Approximately The measurement is approximately equal to that specified.		
	4	= Equal to The measurement is equal to that specified.		
	5	= Greater than or equal to The measurement is greater than or equal to that specified.		
	6	= Greater than The measurement is greater than that specified.		
	7	= Less than The measurement is less than that specified.		
	8	= Less than or equal to The measurement is less than or equal to that specified.		
	12	= True value The measurement reported is a true value.		

6341

Exchange rate currency market identifier

To identify an exchange rate currency market.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6341Exchangeratecurrencymarketidentifier>

			S	Old Code
	AMS	= Amsterdam exchange The currency exchange rate is set by the Amsterdam exchange.		
	FRA	= Frankfurt exchange The currency exchange rate is set by the Frankfurt exchange.		

6341

Exchange rate currency market identifier
To identify an exchange rate currency market.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6341Exchangeratecurrencymarketidentifier>

		S	Old Code
IMF	= International Monetary Fund The currency exchange rate is set by the International Monetary Fund.		
LNF	= London exchange, first closing The currency exchange rate is set by the London exchange at the first closing.		
LNS	= London exchange, second closing The currency exchange rate is set by the London exchange at the second closing.		
NYC	= New York exchange The currency exchange rate is set by the New York exchange.		
PHI	= Philadelphia exchange The currency exchange rate is set by the Philadelphia exchange.		
ZUR	= Zurich exchange The currency exchange rate is set by the Zurich exchange.		

6343

Currency type code qualifier
Code qualifying the type of currency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6343CurrencyTypeCodeQualifier>

		S	Old Code
1	= Customs valuation currency The name or symbol of the monetary unit involved in the transaction for customs valuation.		
3	= Home currency The name or symbol of the local monetary unit.		
4	= Invoicing currency The name or symbol of the monetary unit used for calculation in an invoice.		
5	= Account currency The name or symbol of the monetary unit to be converted from.		
8	= Price list currency The name or symbol of the monetary unit used in a price list.		
9	= Order currency The name or symbol of the monetary unit used in an order.		
10	= Pricing currency The name or symbol of the monetary unit used for pricing purposes.		
11	= Payment currency The name or symbol of the monetary unit used for payment.		
12	= Quotation currency The name or symbol of the monetary unit used in a quotation.		

6343

Currency type code qualifier
Code qualifying the type of currency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6343CurrencyTypeCodeQualifier>

		S	Old Code
13	= Recipient local currency The name or symbol of the local monetary unit at recipient's location.		
14	= Supplier currency The name or symbol of the monetary unit normally used by the supplier.		
15	= Sender local currency The name or symbol of the local monetary unit at sender's location.		
17	= Charge calculation currency The currency in which the charges are calculated.		
5@ 18	= Tax currency The currency in which tax amounts are due or have been paid. EDIFACT		10E

6345

Currency identification code
Code specifying a monetary unit.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6345CurrencyIdentificationCode>

6347

Currency usage code qualifier
Code qualifying the usage of a currency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6347CurrencyUsageCodeQualifier>

		S	Old Code
1	= Charge payment currency The currency in which charges are to be paid.		
2	= Reference currency The currency applicable to amounts stated. It may have to be converted.		
3	= Target currency The currency which should be used to the target destination of the transaction.		

6353

Unit type code qualifier
Code qualifying the type of unit.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6353UnitTypeCodeQualifier>

6353

Unit type code qualifier
Code qualifying the type of unit.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6353UnitTypeCodeQualifier>

		S	Old Code
1	= Number of pricing units Number of units which multiplied by the unit price gives price. GS1 Description: Number of units which multiplied by the unit price gives line item amount.		
2	= Transportable unit A unit that is capable of being transported. GS1 Description: Number of units required for transportation purposes.		

6411

Measurement unit code
Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

		S	Old Code
X	23 = gram per cubic centimetre GS1 Description: g/cm ³ as a unit of measure for the density of gas. This is necessary for dangerous substance articles for determination of the quantities that can be stored together on the shelf.		
X	25 = gram per square centimetre GS1 Description: A measure of weight in terms of gram per square centimetre.		
X	28 = kilogram per square metre GS1 Description: Unit of measure expressed in kilogram per square metre.		
X	37 = ounce per square foot		
X	59 = part per million		PPM
X	64 = Pound per square inch, gauge A unit of measure expressed in pound per square inch		
+	001 = Barrel (205 litres, 45 gallons) (GS1 Temporary Code)		
X	2N = decibel		
X	2X = metre per minute GS1 Description: A measure of speed in terms of metres per minute.		
X	4K = milliampere		
X	4L = megabyte GS1 Description: A unit of computer memory equal to 1.048.576 (i.e. 2 power 20) bytes.		

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	4O	= microfarad GS1 Description: One millionth of a farad. A farad is the capacitance of a capacitor between the plates of which a potential of 1 volt is created by a charge of 1 Coulomb.		MFA
X	4P	= newton per metre		
X	A25	= cheval vapeur		
X	A86	= gigahertz GS1 Description: Hertz multiplied by 10 ⁹ .		
X	A99	= Bit A unit of information equal to one binary digit.		
X	ACR	= acre GS1 Description: Acre (4840 yd ²)		
X	AD	= byte GS1 Description: A unit of information stored in a computer, equal to eight bits.		
X	AMH	= ampere hour GS1 Description: Ampere-hour (3,6kC)		
X	AMP	= ampere		
X	ANN	= year GS1 Description: The expression of a year as a measure unit.		
5@	APZ	= Troy ounce or apothecary ounce EDIFACT		APX
X	ASM	= alcoholic strength by mass GS1 Description: Alcoholic strength expressed by mass.		
X	ASU	= alcoholic strength by volume GS1 Description: Alcoholic strength expressed by volume.		ASV
X	AV	= capsule GS1 Description: Encapsulated dosage form for pharmaceuticals.		
X	B13	= Joule per square metre A unit of measure of heat energy expressed in joule per square metre.		
X	B17	= Credit A unit of count defining the number of entries made to the credit side of an account.		

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	BAR	= bar GS1 Description: A unit of measure equal to 106 dynes per square centimeter.		
X	BTU	= British thermal unit GS1 Description: British thermal unit (1,055 kilojoules)		
X	C0	= call GS1 Description: Unit of measure for telephone calls. Code value is C0 (C Zero).		
X	C60	= ohm centimetre GS1 Description: Unit of measure expressed in Ohm centimetre.		
5@	C79	= Kilovolt Ampere Hour A unit of accumulated energy of 1000 volt amperes over a period of one hour. EDIFACT		KAH
X	CDL	= candela GS1 Description: Unit of measure of light intensity.		CAN
X	CEL	= degree celsius		
++	CF2	= Colony forming unit per gram (GS1 Temporary Code) Colony forming units per gram is a unit of measure for micro-organisms, such as bacteria, in a food item. Micro-organisms form colonies that are be counted under determined conditions		
X	CLT	= centilitre GS1 Description: A unit of volume equal to one hundredth of a liter.		
X	CMK	= square centimetre		
X	CMQ	= cubic centimetre GS1 Description: A system of units for the measurement of volume based on the cubic centimetre.		
X	CMT	= centimetre		
X	D19	= Square metre kelvin per watt Unit of measure of thermal insulance expressed in square metre kelvin per watt.		
X	D21	= square metre per kilogram GS1 Description: Unit of measure expressed in square metre per kilogram.		
X	D32	= Terawatt hour A unit of measure expressed in terawatt hour		
X	D5	= Kilogram per square centimetre A unit of measure expressed in kilogram per square centimetre		

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	D55	= Watt per square metre kelvin Unit of measure of thermal conductance expressed in watt per square metre kelvin.		
5@	D68	= Number of Words A unit of count defining the number of words. EDIFACT		WRD
X	DAY	= day GS1 Description: The expression of a day as a measure unit.		
X	DD	= degree GS1 Description: Unit of measure of temperature.		
X	DMQ	= cubic decimetre GS1 Description: Unit of measure expressed in cubic decimetre.		
X	DMT	= decimetre		
++	DRG	= Dragée (GS1 Temporary Code) Number of dragées (coated tablets) contained in the item's package as a measurement unit.		
X	DZN	= dozen GS1 Description: A unit of measure of 12 or group of 12.		
5@	E09	= Milliampere hour A unit of power load delivered at the rate of one thousandth of an ampere over a period of one hour. EDIFACT		ZE
5@	E10	= Degree day A unit of measure used in meteorology and engineering to measure the demand for heating or cooling over a given period of days. EDIFACT		002
5@	E11	= Gigacalorie A unit of heat energy equal to one thousand million calories. EDIFACT		003
5@	E27	= Dose A unit of count defining the number of doses (dose: a definite quantity of a medicine or drug). EDIFACT		DOS
5@	E31	= Square metre per litre A unit of count defining the number of square metres per litre. EDIFACT		SML

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
5@	E32	= Litre per hour A unit of count defining the number of litres per hour. EDIFACT		LIH
X	E34	= Gigabyte A unit of information equal to 10 E9 bytes.		
X	E37	= Pixel A unit of count defining the number of pixels (pixel: picture element).		
X	E38	= Megapixel A unit of count equal to 10 E6 (1000000) pixels (picture elements).		
X	E39	= Dots per inch A unit of information defining the number of dots per linear inch as a measure of the resolution or sharpness of an image. GS1 Description: synonym: pixels per inch.		
X	EA	= each		
X	EV	= envelope GS1 Description: A unit of measure pertaining to the number of envelopes.		
X	FAH	= degree Fahrenheit		
X	FOT	= foot GS1 Description: Foot (0,3048 m)		
X	FP	= Pound per square foot A unit of measure expressed in pound per square foot		
X	FTK	= Square foot A unit of measure expressed in square foot		
X	FTQ	= cubic foot		
X	GL	= gram per litre		
X	GLI	= gallon (UK) GS1 Description: Gallon (4,546092 dm ³)		
X	GM	= gram per square metre GS1 Description: Unit of measure of grams per square metre.		
X	GRM	= gram		
X	GRO	= gross GS1 Description: A unit of measure of 12 dozens.		
X	GV	= gigajoule		GJO

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	GWH	= gigawatt hour GS1 Description: Gigawatt-hour (1 million kW/h)		
5@	H87	= Piece A unit of count defining the number of pieces (piece: a single item, article or exemplar). EDIFACT		PCE
X	HLT	= hectolitre		
X	HMT	= hectometre A unit of linear measure equal to 10 E2 metres.		
X	HTZ	= hertz GS1 Description: One cycle per second.		
X	HUR	= hour		
X	INH	= inch GS1 Description: Inch (25,4 mm)		
X	INK	= Square inch A unit of measure expressed in square inch		
5@	JM	= Megajoule per cubic metre EDIFACT		004
X	JOU	= joule		
5@	K51	= Kilocalorie (mean) EDIFACT		KCL
X	KB	= kilocharacter		
X	KBA	= kilobar		
X	KEL	= kelvin		
X	KGM	= kilogram		
X	KHZ	= kilohertz		
X	KJO	= kilojoule		
X	KL	= kilogram per metre GS1 Description: A measure of weight in terms of kilogram per metre.		
X	KMH	= kilometre per hour GS1 Description: A unit of measure expressed in kilometre per hour.		
X	KMQ	= kilogram per cubic metre GS1 Description: A measure of weight in terms of kilogram per cubic metre.		
X	KPA	= kilopascal GS1 Description: Unit of measure expressed in kilopascal.		297

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	KTM	= kilometre		KMT
X	KVA	= kilovolt - ampere GS1 Description: A unit of electric power.		
X	KVT	= kilovolt		
X	KWH	= kilowatt hour		
X	KWT	= kilowatt		
X	L2	= litre per minute GS1 Description: Unit of measure expressed in litre per minute.		
5@	LBR	= Pound EDIFACT		PF
X	LD	= Litre per day A unit of measure defining the number of litres per day.		
	LNE	= Printed line count (GS1 Temporary Code) The indication of the count of printed lines included on a paper communication (e.g. telegram) for invoicing purposes.		
X	LTR	= litre GS1 Description: Litre (1 dm ³)		
X	LUX	= lux GS1 Description: Unit of measure of illumination (it corresponds to the illumination of a surface which normally and uniformly receives a light flow of 1 lumen per square meter).		
5@	M4	= Monetary value A unit of measure expressed as a monetary amount. EDIFACT		AMT
X	MAL	= mega litre		
X	MAW	= megawatt		
X	MC	= microgram One millionth of a gram.		
X	MCU	= millicurie GS1 Description: Unit of measure for radioactivity.		304
X	MGM	= milligram		
X	MHZ	= megahertz		
X	MIN	= minute		
X	MLT	= millilitre		
X	MMK	= square millimetre GS1 Description: A unit to measure a surface equal to one millionth of a quadrate.		

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	MMQ	= cubic millimetre GS1 Description: A unit of measure expressed in cubic milimetres.		
X	MMT	= millimetre		
X	MON	= month GS1 Description: The expression of a month as a measure unit.		
X	MPA	= megapascal GS1 Description: A unit of measure expressed in Megapascal.		
X	MQH	= Cubic metre per hour A unit of measure defining the number of cubic metres per hour.		
X	MTK	= square metre		
X	MTQ	= cubic metre		
X	MTR	= metre		
X	MTS	= Metre per second A unit of speed expressed in metres per second.		
X	MWH	= megawatt hour (1000 kW.h)		
X	NAR	= number of articles		
X	NEW	= newton GS1 Description: The SI unit of force, equal to the force that would give a mass of one kilogram an acceleration of one metre per second.		
X	NIU	= number of international units A unit of count defining the number of international units.		
X	NRL	= number of rolls		
X	ONZ	= ounce GS1 Description: Ounce GB, US (28,349523 g)		
X	OZA	= fluid ounce (US) GS1 Description: Fluid ounce US (29,5735 cm ³)		
X	OZI	= fluid ounce (UK) GS1 Description: Fluid ounce UK (28,413 cm ³)		
X	P1	= percent GS1 Description: This code is used to indicate measurements in terms of percentages, e.g. the relative humidity (code RA in data element 6313) is 52%.		
X	PA	= packet		

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	PAL	= pascal GS1 Description: The SI unit of pressure, equal to one Newton per square metre.		
X	PF	= pallet (lift) GS1 Description: A number of articles expressed in terms of pallets.		
X	PR	= pair GS1 Description: Two articles which belong together but are not necessarily identical.		
	PTI	= pint (UK) GS1 Description: Pint UK (0,568262 dm3)		
	PTN	= Portion (GS1 Temporary Code) The identification of the number of portions (doses in medical terms) into which a complete product may be broken into for serving purposes, e.g. a pie with 6 portions, a liquid medicine with 20 doses.		
X	QAN	= quarter (of a year)		
X	QTI	= quart (UK) GS1 Description: Quart UK (1,1136523 dm3)		
++	RJH	= Decanewton (GS1 Temporary Code) A unit of force equal to 10 Newton.		
X	RPM	= revolutions per minute		
	RTO	= Ratio (GS1 Temporary Code)		
X	SEC	= second		
X	SMI	= Mile (statute mile) A unit of measure expressed in mile		
X	ST	= sheet		
X	TNE	= tonne (metric ton) GS1 Description: Metric ton (1000kg)		
X	U2	= tablet A unit of count defining the number of tablets (tablet: a small flat or compressed solid object). GS1 Description: Dosage form for pharmaceuticals, pressed or compacted from a powder into a solid dose.		
X	UI	= Unit of activity, predefined (GS1 Temporary Code) A measure pertaining to a predefined activity.		

6411

Measurement unit code

Code specifying the unit of measurement.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:6411MeasurementUnitCode>

			S	Old Code
X	VI	= vial GS1 Description: Small glass container. E.g. for a liquid medicine or perfume.		
X	VLТ	= volt		
X	WHR	= watt hour		
X	WTT	= watt		
X	YDK	= Square yard A unit of measure expressed in square yard		
X	YRD	= yard GS1 Description: Yard (0,9144 m)		
X	ZP	= page GS1 Description: The indication of a page as a measurement unit for invoicing purposes, e.g. fax pages.		PGE

7001

Physical or logical state type code qualifier

Code qualifying the type of physical or logical state.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7001PhysicalOrLogicalStateTypeCodeQualifier>

			S	Old Code
	1	= Upon receipt At the time of receipt.		
	2	= Upon despatch At the time of despatch.		
	3E	= Upon return (GS1 Temporary Code) At the time of return.		

7007

Physical or logical state description code

Code specifying a physical or logical state.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7007PhysicalOrLogicalStateDescriptionCode>

			S	Old Code
+	4	= Damaged In a damaged state.		
4+	5	= Good condition In a state of good condition.		
@	15	= Obsolete The object is obsolete. GS1 Description: The item is obsolete and no longer fit for sale.		18E

7007

Physical or logical state description code
Code specifying a physical or logical state.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7007PhysicalOrLogicalStateDescriptionCode>

			S	Old Code
5@	17	= Defective The object is defective or faulty. GS1 Description: A book may be defective for two principal reasons. The reason could be indicated in DE 7006 if necessary. EDIFACT		18E
	12E	= Return goods (GS1 Temporary Code) Identified goods are to be returned according to specified conditions.		
	13E	= Dispose of goods (GS1 Temporary Code) The identified goods are to be disposed of.		
	14E	= Destroy goods (GS1 Temporary Code) The identified goods are to be destroyed.		
	15E	= Repair goods (GS1 Temporary Code) The identified goods are to be repaired.		
	16E	= Hold for examination (GS1 Temporary Code) The identified goods are to be held for examination.		
	17E	= Return refused (GS1 Temporary Code) The return of the identified goods has been refused.		

7009

Item description code
Code specifying an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
+	ACA	= ABC Method - Classification A (GS1 Permanent Code) Activity based on costing classification method A.		
+	ACB	= ABC Method - Classification B (GS1 Permanent Code) Activity based on costing classification method B.		
+	ACC	= ABC Method - Classification C (GS1 Permanent Code) Activity based on costing classification method C.		
@ @ @	AUT	= Autumn (GS1 Permanent Code) Autumn season.		
	BA	= Base article (GS1 Permanent Code) A conceptual article identified for the purposes of ordering Customer Specific Articles. Base articles must always have configurations of options associated with them.		
++	BLK	= Bulk consumer unit (GS1 Permanent Code) The item is designed as a bulk consumer unit, i.e. to be sold mainly to hotels, restaurants, caterers, hospitals etc.		

7009

Item description code

Code specifying an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
+	BU	= Base unit (GS1 Permanent Code) The lowest level packaged unit for a given product, which may or may not be the consumer unit.		
++	CA	= Case (GS1 Permanent Code)		
++	CIT	= Collateral Item (GS1 Permanent Code)		
+	CMP	= Composition (GS1 Permanent Code) A grouping of existing compositions, base articles, new options, and/or new option values.		
+	CSF	= Display material (GS1 Permanent Code) Articles used to promote articles at the sale location.		
+	CSG	= Full display stand (GS1 Permanent Code) Display stand containing the articles to be displayed.		
	CTO	= Cut to order (GS1 Permanent Code) Code indicating that the current product may be sold in measurements cut to the customers specification, e.g. carpets.		
	CU	= Consumer unit (GS1 Permanent Code) The package size of a product or products agreed by trading partners as the size sold at the retail point of sale.		
+	D	= Available all the year round (GS1 Permanent Code) The product is available all the year round.		
++	DAS	= Dynamic Assortment (GS1 Permanent Code)		
	DF	= Default (GS1 Permanent Code) A line item in a Customer Specific Article which is a default option of a base article which will be automatically selected if none of the other available options are chosen.		
+	DIC	= Discount coupon (GS1 Permanent Code) A coupon that entitles to a discount.		
++	DSP	= Display shipper (GS1 Permanent Code)		
	DST	= Display stand (GS1 Permanent Code) A stand used for display purposes which is generally not for sale to the consumer.		
	DU	= Despatch unit (GS1 Permanent Code) The package size of a product or products which may be shipped when fulfilling an order.		
++	ETO	= Engineer to Order (GS1 Permanent Code) Engineer to Order includes products that are designed, developed and manufactured in response to a specific customer request.		
5+	F01	= Caught (GS1 Permanent Code) Caught at sea		
5+	F02	= Caught in freshwater (GS1 Permanent Code) Caught in freshwater		

7009

Item description code
Code specifying an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
5+	F03	= Farmed (GS1 Permanent Code) Farmed		
5+	F04	= Cultivated (GS1 Permanent Code) Cultivated		
@@@	FEM	= Female (GS1 Permanent Code) Female gender.		
+	FS	= Available in spring-summer (GS1 Permanent Code) The product is available in the spring-summer period.		
5+	FZ1	= Previously frozen (GS1 Permanent Code) Previously frozen		
5+	FZ2	= Not previously frozen (GS1 Permanent Code) Not previously frozen		
++	GWP	= Gift with purchase (GS1 Permanent Code)		
	HN	= Handling unit (GS1 Permanent Code) The package size of a product which will be used when transporting and storing the product.		
+	HW	= Available in autumn-winter (GS1 Permanent Code) The product is available in the autumn-winter period.		
+	IF1	= IF <> THEN <> ENDIF (GS1 Permanent Code) E.G., IF <customer chooses node number 1332> THEN <action (taken from DE 1229 of LIN) to node number 1773> ENDIF.		
+	IF2	= IF NOT <> THEN <> ENDIF (GS1 CPermanent ode) E.G., IF NOT <customer does not choose node number 1332> THEN <action (taken from DE 1229 of LIN) to node number 1773> ENDIF.		
+	IF3	= IF <> AND (GS1 Permanent Code) E.G., IF <customer chooses node number 1332> AND (followed by another repeat of IMD with another rule).		
+	IF4	= IF NOT <> AND (GS1 Permanent Code) E.G., IF NOT <customer does not choose node number 1332> AND (followed by another repeat of IMD with another rule).		
+	IF5	= IF <> OR (GS1 Permanent Code) E.G., IF <customer chooses node number 1332> OR (followed by another repeat of IMD with another rule).		
+	IF6	= IF NOT <> OR (GS1 Permanent Code) E.G., IF NOT <customer does not choose node number 1332> OR (followed by another repeat of IMD with another rule).		
+	IF7	= IF <> XOR (GS1 Permanent Code) E.G., IF <customer chooses node number 1332> XOR (followed by another repeat of IMD with another rule).		

7009

Item description code

Code specifying an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
+	IF8	= IF NOT <> XOR (GS1 Permanent Code) E.G., IF NOT <customer does not choose node number 1332> XOR (followed by another repeat of IMD with another rule).		
	IN	= Invoicing unit (GS1 Permanent Code) The package size of a product or products which will be used as the unit on which the buyer is invoiced.		
	IT	= Intermediate unit (GS1 Permanent Code) A package size of a product or products falling in between two predefined package sizes.		
	MA	= Mandatory (GS1 Permanent Code) An option of a Customer Specific Article which is mandatory in the configuration of the base article, e.g. it is mandatory to have legs when ordering a CSA table.		
@@@	MAL	= Male (GS1 Permanent Code) Male gender.		
++	MM	= Mixed module (GS1 Permanent Code)		
	MOD	= Model (GS1 Permanent Code) The identification of an article as a high level model of a product, e.g. spring fashions.		
++	MP	= Multipack (GS1 Permanent Code)		
++	MTO	= Make to Order (GS1 Permanent Code) A Make to Order environment is one in which products are completed after receipt of a customer order and are built or configured only in response to a customer order.		
++	MTS	= Make to Stock (GS1 Permanent Code) Make to Stock products are intended to be shipped from finished goods or 'off the shelf', are completed prior to receipt of a customer order, and are generally produced in accordance with sales forecasts.		
++	NAR	= Next Article (GS1 Permanent Code) An indication that what follows is a set of linked articles, a certain number of these linked articles should be chosen.		
@@@	NBU	= Not a base unit (GS1 Permanent Code) Not the lowest level packaged unit for a given product, which may or may not be the consumer unit.		
++	NCU	= Not a consumer unit (GS1 Permanent Code) The current base item or packaging item is not a consumer unit, i.e. is not a pre-packaging that is intended and labelled or marked for consumers according to legal requirements.		
+	ND	= Non divisible item (GS1 Permanent Code) The item is not divisible.		

7009

Item description code
Code specifying an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
++	NDU	= Not a despatch unit (GS1 Permanent Code) The current base item or packaging item is not a regular logistical despatch unit, i.e. it is as a rule only delivered as many within a further repackaging, and not as an individual logistics item.		
++	NFR	= Not For Resale (GS1 Permanent Code) Item is not for resale to consumer.		
++	NIN	= Not an invoicing unit (GS1 Permanent Code) The current base item or packaging item is not an invoicing unit of the data supplier, i.e. cannot be invoiced individually but only as one of many in a repackaging or transport packaging item.		
++	NLK	= Not a bulk consumer unit (GS1 Permanent Code) The item is not designed as a bulk consumer unit, i.e. to be sold mainly to hotels, restaurants, caterers, hospitals etc.		
	NO	= Not an ordering unit (GS1 Permanent Code) A package size of a product or products which may not be ordered.		
++	NOS	= Yes, NOS item (GS1 Permanent Code) The current item is an NOS (Never out of stock) article, that is continuously reordered and replenished.		
++	NOT	= Not, not an NOS item (GS1 Permanent Code) The current item is not an NOS (Never out of stock) article, therefore is not continuously reordered and replenished.		
+	NOV	= Next option value (GS1 Permanent Code) An indication that what follows is a set of linked option values, next option values, or parameters.		
++	NPC	= Reusable container, but not standardized by a pool cooperative (GS1 Permanent Code) Reusable container that is not standardized by a pool cooperative.		
++	NRC	= Non-returnable container (GS1 Permanent Code) The current product is not traditionally a traded product and does not need to be returned to the sender.		
++	NRE	= Not a retail product (GS1 Permanent Code) The current item is not meant for retail sale, but only for sale to hotels, restaurants and catering.		
	NS	= Not smallest unit (GS1 Permanent Code) Not the smallest unit for a given product.		
+	NSU	= Non-standard unit (GS1 Permanent Code) Products grouped together to fulfil specific ordering needs and not generally available.		
++	NVQ	= Not a variable quantity product (GS1 Permanent Code) The current item is a variable weight trade item, for which the weight and the quantity is determined only by the buyer.		

7009

Item description code
Code specifying an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

		S	Old Code
	OP		
	= Option (GS1 Permanent Code)		
	An option within a Customer Specific Article which does not exist on its own, e.g. colour, and which has discrete values.		
	OPL		
	= Overall product level (GS1 Permanent Code)		
	An overall level whereby many products are grouped on the basis of their composition, application and characteristics (e.g. Coca Cola with no size, packaging, price, etc, specified).		
+	OPV		
	= Option value (GS1 Permanent Code)		
	The result of a choice of an option. The option value will be the lowest level of a branch beneath an option structure.		
	ORU		
	= Ordering unit (GS1 Permanent Code)		
	Indication that the current product is an ordering unit (ordering unit will not normally equal invoicing unit).		
	PA		
	= Numeric parameter (GS1 Permanent Code)		
	An option of a Customer Specific Article which has a continuous numeric value, e.g., measurement of the length of a chair leg between 60cms and 80cms.		
+	PAA		
	= Alpha-numeric parameter (GS1 Permanent Code)		
	An option of a Customer Specific Article which has a continuous alpha-numeric value, e.g., words and numbers to be embroidered into a cushion cover.		
+	PAD		
	= Promotional article description (GS1 Permanent Code)		
	Description of a promotional article.		
++	PAL		
	= Pallet (GS1 Permanent Code)		
++	PAS		
	= Prepack assortment (GS1 Permanent Code)		
++	PIP		
	= Packer or inner pack (GS1 Permanent Code)		
++	PPK		
	= Prepack (GS1 Permanent Code)		
++	PR1		
	= Bonus Pack (GS1 Permanent Code)		
	The free quantity promotional trade item contains free additional quantities. The additional quantity is written on the package as free.		
++	PR2		
	= Free components (GS1 Permanent Code)		
	It contains free included components or material. The price is lower since the trade item includes a part of its content free. The free quantity is written on the package.		
++	PR3		
	= Free quantity (GS1 Permanent Code)		
	It contains free quantity, a “special offer” sticker on the package indicates the promotional offer but the free quantity is not written on the package. If the free quantity promotional offer results in a change of GTIN and the quantity of product is the same as the standard trade item, it qualifies as a free quantity promotional trade item. The linkage has to be provided.		

7009

Item description code

Code specifying an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
++	PR4	= Multi-pack and combination pack (GS1 Permanent Code) It is a promotional grouping with included free quantity. The grouping is created for promotional activities only. In the grouping a part of the quantity is free.		
++	PRO	= Programme (GS1 Permanent Code) A programme within a Customer Specific Article which does not exist on its own.		
++	PWP	= Purchase with purchase (GS1 Permanent Code)		
	RC	= Returnable container (GS1 Permanent Code) The current product is not traditionally a traded product but one which should be returned according to separate instructions.		
+	RD	= Refundable deposit item (GS1 Permanent Code) Item is subject to a refundable deposit.		
++	RE	= Retail product (GS1 Permanent Code) The current item is meant for retail sale only, and not for sale to hotels, restaurants and catering.		
+	RPC	= Reusable pool container (GS1 Permanent Code) Reusable container standardized by a pool cooperative.		
	SER	= Service (GS1 Permanent Code) A code identifying the current item as a service (i.e. not a physical product).		
	SG	= Standard group of products (mixed assortment) (GS1 Permanent Code) A standard package containing different products enabling the package to be ordered, delivered and invoiced.		
@@@	SMR	= Summer (GS1 Permanent Code) Summer season.		
++	SPK	= Setpack (GS1 Permanent Code)		
@@@	SPR	= Spring (GS1 Permanent Code) Spring season.		
	SU	= Smallest unit (GS1 Permanent Code) The smallest usable or tradeable size or unit for a given product.		
	TU	= Traded unit (GS1 Permanent Code) The package size of a product or products which has been agreed by trading partners as the size which may be ordered, delivered and invoiced.		
@@@	UNI	= Unisex (GS1 Permanent Code) No gender.		
	VQ	= Variable quantity product (GS1 Permanent Code) Product is used or traded in continuous rather than discrete quantities.		
@@@	WNT	= Winter (GS1 Permanent Code) Winter season.		

7009

Item description code
Code specifying an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
++	XX1	= Count (GS1 Permanent Code)		
++	XX2	= Area (GS1 Permanent Code)		
++	XX3	= Weight (GS1 Permanent Code)		
++	XX4	= Volume (GS1 Permanent Code)		
++	XX5	= Length (GS1 Permanent Code)		
++	XX6	= Loose (GS1 Permanent Code)		
++	XX7	= Pre-packed (GS1 Permanent Code)		
4+	XX8	= Fixed discount coupon on item price (GS1 Permanent Code) A discount coupon that can be redeemed at the point of sale for a fixed amount when purchasing a specific item/brand/range.		
4+	XX9	= Fixed discount coupon on purchase amount (GS1 Permanent Code) A discount coupon that can be redeemed at the point of sale for a fixed amount on the total amount of the purchase.		
4+	XY1	= Percentage discount on item price (GS1 Permanent Code) A discount coupon that can be redeemed at the point of sale for a percentage of the specific item/brand/range value.		
4+	XY2	= Percentage discount on purchase amount (GS1 Permanent Code) A discount coupon that can be redeemed at the point of sale for a percentage of the total amount of the purchase.		
4+	XY3	= Meal voucher (GS1 Permanent Code) Fixed amount voucher that can be redeemed at foodservice industry.		
5+	XY4	= Limited Edition (GS1 Permanent Code) A product with limited edition is restricted in the number of copies produced, although in fact the number may be very low or very high. A special edition implies there is extra material of some kind included.		
5+	XY5	= One Shot Product (GS1 Permanent Code) The trading partners agree to supply/buy this product only once. Afterwards this product will not be supplied/bought any more.		
6+	XY6	= Fee (GS1 Permanent Code) Code identify the GTIN of LIN segment as being fees.		
6+	XY7	= Brokerage (GS1 Permanent Code) Code identify the GTIN of LIN segment as being brokerages.		
6+	XY8	= Transport medium unit (GS1 Permanent Code) Code identify the position as a Transport Medium Unit (Pallet, Container,).		
6+	XY9	= Counted measurand factor (GS1 Permanent Code) Factor for price calculation of energy products, e.g. gas, fuel.		

7009

Item description code
Code specifying an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7009ItemDescriptionCode>

			S	Old Code
6+	XZ1	= Standard condition conversion (GS1 Permanent Code) The ratio of a product volume (e.g. gas) in standard conditions to the volume in the operating state.		
6+	XZ2	= Calorific value (GS1 Permanent Code) The calorific value of a fuel indicates the amount of heat generated by the combustion and subsequent cooling of the combustion gases at 25 degrees Celsius.		

7037

Characteristic description code
A code specifying a characteristic.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7037CharacteristicDescriptionCode>

			S	Old Code
++	COMPLIAN	= Class Compliance Code (GS1 Permanent Code) A code that indicates that a trade item is in compliance with specific applicable government regulations.		
++	MATERIAL	= Material Information (GS1 Permanent Code) This element is used to specify the quality of material (fabric) of a trade item.		
4+	ORGANIC	= Organic Trade Item Code (GS1 Permanent Code) Used to indicate the organic status of a trade item or of one or more of its components.		
4+	PACKMAT	= Packaging Material (GS1 Permanent Code) Used to indicate packaging material in segment CAV.		
++	RECYCLE	= Recycle (GS1 Permanent Code) The recycling scheme a package is under if marked as recyclable.		
4+	UOM	= Ordering and Selling Unit of Measure (GS1 Permanent Code) Used to indicate ordering and selling Unit of Measure in segment CAV.		
+	X1	= TCO-95 (GS1 Permanent Code) The item is TCO-95 compliant i.e. meets the mandatory and recommended requirements for certification as contained in the Swedish Confederation of Professional Employees(TCO) environmental labelling scheme published in 1995.		
+	X10	= Energy star (GS1 Permanent Code) The household appliance is in the top of its class for energy efficiency. Products that meet the US Environmental Protection Agency and the US Department of Energy efficiency criteria qualify as Energy Star.		
+	X2	= TCO-98 (GS1 Permanent Code) The item is TCO-98 compliant i.e. meets the mandatory and recommended requirements for certification as contained in the Swedish Confederation of Professional Employees(TCO) environmental labelling scheme published in 1998.		

7037

Characteristic description code

A code specifying a characteristic.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7037CharacteristicDescriptionCode>

			S	Old Code
+	X3	<p>= Energy efficiency class 'A' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'A'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	X4	<p>= Energy efficiency class 'B' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'B'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	X5	<p>= Energy efficiency class 'C' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'C'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	X6	<p>= Energy efficiency class 'D' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'D'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	X7	<p>= Energy efficiency class 'E' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'E'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	X8	<p>= Energy efficiency class 'F' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'F'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	X9	<p>= Energy efficiency class 'G' (GS1 Permanent Code)</p> <p>The household appliance is classified in energy efficiency class 'G'. The energy efficiency class is an indication of the energy consumption, expressed on a scale of A (more efficient) to G (less efficient). Ref. European Communities - Commission Directive 98/11/EC of 27 January 1998.</p>		
+	ZZZ	<p>= Mutually defined (GS1 Permanent Code)</p> <p>A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.</p>		

7059

Class type code

Code specifying the type of class.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7059Classypecode>

			S	Old Code
@	5	= Ecological labelling Characteristic of ecological labelling. GS1 Description: A code identifying the characteristics of ECO labelling.		ECO
+	6	= Party characteristic Characteristic of a party. GS1 Description: Party property class.		
@	8	= Meter A class of characteristics describing a meter.		MCH
@	11	= Product A class of characteristics describing a product.		PCM
CCH		= Consumption characteristic (GS1 Temporary Code) A code identifying the characteristics of consumption.		
TES		= Test characteristic (GS1 Temporary Code) A code identifying the characteristics of a test.		

7065

Package type description code

Code specifying the type of package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7065PackageTypeDescriptionCode>

			S	Old Code
+	08	= Oneway pallet (GS1 Temporary Code) Pallet need not be returned to the point of expedition.		
+	09	= Returnable pallet (GS1 Temporary Code) Pallet must be returned to the point of expedition.		
	200	= Pallet ISO 0 - 1/2 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 80 X 60 cm.		
	201	= Pallet ISO 1 - 1/1 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 80 X 120 cm.		
	202	= Pallet ISO 2 (GS1 Temporary Code) Standard pallet with dimensions 100 X 120 cm.		
	203	= 1/4 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 60 X 40 cm.		
	204	= 1/8 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 40 X 30 cm.		
+	205	= Synthetic pallet ISO 1 (GS1 Temporary Code) A standard pallet with standard dimensions 80*120cm made of a synthetic material for hygienic reasons.		
+	206	= Synthetic pallet ISO 2 (GS1 Temporary Code) A standard pallet with standard dimensions 100*120cm made of a synthetic material for hygienic reasons.		

7065

Package type description code

Code specifying the type of package.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7065PackageTypeDescriptionCode>

			S	Old Code
	210	= Wholesaler pallet (GS1 Temporary Code) Pallet provided by the wholesaler.		
	211	= Pallet 80 X 100 cm (GS1 Temporary Code) Pallet with dimensions 80 X 100 cm.		
	212	= Pallet 60 X 100 cm (GS1 Temporary Code) Pallet with dimensions 60 X 100 cm.		
5@	AH	= Pallet 100cms * 110cms Standard sized pallet of dimensions 100centimeters by 110 centimeters (cms). EDIFACT		X9
5@	AI	= Clamshell EDIFACT		CMS
	APE	= Aluminium packed (GS1 Temporary Code) Packaging using thin sheets of aluminium.		
	BGE	= Large bag, pallet sized (GS1 Temporary Code) A non-rigid container made of fabric, paper, plastic, etc, with an opening at the top which can be closed and which is suitable for use on pallets.		
	BME	= Blister pack (GS1 Temporary Code) A transparent strip package of pressable plastic which allows the product to be displayed while remaining protected.		
+	BRI	= Brick (GS1 Temporary Code) A box made of a cardboard, plastic or metal, used for liquids.		
	CBL	= Container bottle like (GS1 Temporary Code) A non-protected, non-cylindrical, container with a narrow neck made usually of glass or plastic which is especially used for liquids, e.g. perfume bottle.		
	CCE	= Cardboard carrier (GS1 Temporary Code) A package made of cardboard.		
5@	CM	= Card A flat package usually made of fibreboard from/to which the product is often hung or attached. EDIFACT		X14
+	FOB	= Folding box (GS1 Temporary Code) Folded cardboard box e.g for products like frozen vegetables, paper clips		
	FPE	= Foil packed (GS1 Temporary Code) Packaging using a metallic foil.		
+	LAB	= Labeled package (GS1 Temporary Code) The package is labeled. Usually the label identifies the name, brand or description of the product within the package.		

7065

Package type description code

Code specifying the type of package.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7065PackageTypeDescriptionCode>

			S	Old Code
	MPE	= Multipack (GS1 Temporary Code) A container for the merchandising of multiple units of the same product.		
	OPE	= Oxygen packed (GS1 Temporary Code) A package with oxygen added for storage purposes.		
+	PAE	= Paper (GS1 Temporary Code) An indication that the item(s) is packed in paper.		
5@	PJ	= Punnet EDIFACT		PUN
	PLP	= Peel pack (GS1 Temporary Code) A package used for sterile products which may be torn open without touching the product inside.		
++	POP	= Cone shaped paper wrapper (GS1 Temporary Code) Cone shaped paper wrapping e.g. for an individually packed ice cream cone.		
	PPE	= Polypropylene bag (GS1 Temporary Code) A bag made from polypropylene.		
+	PUE	= Tray packed in plastic (GS1 Temporary Code) A board with a ring packed in plastic carrying for small articles.		
++	RB3	= Wheeled pallet with raised rim. 81 x 60 x 16 cm (length x width x height). (GS1 Temporary Code) A wheeled pallet with raised rim for the storing and transporting of loads. Dimensions: 81 x 60 x 16 cm (length x width x height).		
++	RCB	= Two sided cage on wheels with fixing strap (GS1 Temporary Code) 900 x 770 x 1513 cm (length x width x height) A two sided cage mounted on wheels with fixing strap. Dimensions: 900 x 770 x 1513 cm (length x width x height).		
++	SEC	= Article Surveillance (GS1 Temporary Code) Equipped with article surveillance.		
+	SO	= Spool Any cylindrical piece on which something is wound.		
5@	SP	= Sheet, plastic wrapping EDIFACT		UVQ
	STL	= Stick (GS1 Temporary Code) A container for dispensing solid substances, e.g. glue, deodorant.		
5@	T1	= Tablet A loose or unpacked article in the form of a bar, block or piece. EDIFACT		TAE
+	TEV	= Tamper evident package (GS1 Temporary Code) A type of package giving easy or immediate recognition that the package has been tampered with after it has been sealed.		

7065

Package type description code

Code specifying the type of package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7065PackageTypeDescriptionCode>

			S	Old Code
	THE	= Three pack (GS1 Temporary Code) A package containing three products.		
5@	TL	= Tub, with lid EDIFACT		X10
	TRE	= Trolley (GS1 Temporary Code) A low cart for the transportation and storage of groceries, milk, etc.		
	TTE	= Tube, standing (GS1 Temporary Code) A screw-topped pliable cylinder capable of standing and suitable for holding pastes or semi-liquids, e.g. a tube of toothpaste.		
	TWE	= Two pack (GS1 Temporary Code) A package containing two products.		
+	UUE	= Tube net (GS1 Temporary Code) A plastic or textile tube suitable for carrying loose products, e.g. fruit.		
+	UVQ	= Wrapped in plastic sheet (GS1 Temporary Code) An indication that the items have been wrapped in plastic sheet.		
++	WRP	= Wrapper (GS1 Temporary Code) Wrapping e.g. for an individually packed ice cream.		
+	X11	= Banded package (GS1 Temporary Code) A package with bands, usually metal or nylon, round it to hold the products together.		
5+	X15	= Oneway pallet ISO 0 - 1/2 EURO Pallet (GS1 Temporary Code) Oneway pallet with dimensions 80 X 60 cm.		
5+	X16	= Oneway pallet ISO 1 - 1/1 EURO Pallet (GS1 Temporary Code) Oneway pallet with dimensions 80 X 120 cm.		
5+	X17	= Pallet with exceptional dimensions (GS1 Temporary Code) Pallet with non-standard dimensions.		
5+	X18	= Parcel with exceptional dimensions (GS1 Temporary Code) Parcel with non-standard dimensions.		
+	X3	= Standard stack of stones (GS1 Temporary Code) Standard stack of stones.		HU

7073

Packaging terms and conditions code

Code specifying the packaging terms and conditions.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7073PackagingTermsAndConditionsCode>

			S	Old Code
	1	= Packaging cost paid by supplier The cost of packaging is paid by the supplier.		

7073

Packaging terms and conditions code

Code specifying the packaging terms and conditions.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7073PackagingTermsAndConditionsCode>

			S	Old Code
	2	= Packaging cost paid by recipient The cost of packaging is paid by the recipient.		
	3	= Packaging cost not charged (returnable) There is no charge for packaging because it is returnable.		
5@	24	= Rented The package has been, or will be, rented. EDIFACT		4E
@	25	= Safe return deposit A deposit paid to guarantee the safe return of the package.		6E
@	26	= Not reusable The package is not reusable. GS1 Description: The equipment may only be used once and is not reusable for the purpose for which it was designed.		7E
@	27	= Package exchangeable at the point of delivery The package may be exchanged at the point of delivery.		5E
5@	29	= Labeled The package is labeled. EDIFACT		LAB
	1E	= Unpack from (GS1 Temporary Code) Code identifying that goods should be unpacked from the identified package.		
	2E	= Repack in (GS1 Temporary Code) Code identifying that goods should be repacked from the identified package.		
	3E	= Pack in (GS1 Temporary Code) Code identifying that goods should be packed from the identified package.		
4+	X11	= Packaging recycling fee paid by supplier (GS1 Temporary Code) The fee for recycling packaging is paid by the supplier.		
++	XX1	= Exchange Pallets (GS1 Temporary Code)		
++	XX2	= Return Pallets (GS1 Temporary Code)		
++	XX3	= Pallet - Third Party Exchange (GS1 Temporary Code)		
++	XX4	= No Exchange / No Return Pallet (GS1 Temporary Code)		

7075

Packaging level code

Code specifying a level of packaging.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7075PackagingLevelCode>

7075

Packaging level code
Code specifying a level of packaging.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7075PackagingLevelCode>

		S	Old Code
1	= Inner Level of packing, if it exists, that is immediately subordinate to the intermediate packaging level.		
2	= Intermediate Level of packaging, if it exists, that is immediately subordinate to the outer packaging level.		
3	= Outer For packed merchandise, outermost level of packaging for a shipment.		
++	4 = No packaging hierarchy There is no specifiabile level of packaging: packaging is inner and outer level as well.		
++	5 = Shipment Level The packaging level described is the shipment level.		
+	1E = Highest (GS1 Temporary Code) Level of packaging, if it exists, which is highest in the packaging hierarchy.		

7077

Description format code
Code specifying the format of a description.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7077DescriptionFormatCode>

		S	Old Code
A	= Free-form long description Long description of an item in free form.		
B	= Code and text Description of an item in coded and free form text.		
C	= Code (from industry code list) Description of an item in coded format. GS1 Description: Description of an item provided in coded format from an industry list.		
D	= Free-form price look up Price look-up description of a product for point of sale receipts.		
E	= Free-form short description Short description of an item in free form.		
@@	F = Free-form Description of an item in free form text. GS1 Description: Item related general free form text description, which is neither a short or long description of the item itself.		
S	= Structured (from industry code list) Description of an item in a structured format.		

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
+	2	= General product form Description of general product form.		
	3	= Ship to stock Product without quality control when received.		
	4	= Finish Description of the finish required/available on the product.		
@	6	= Construction method Description of the method of construction.		CON
	13	= Quality The degree of excellence of a thing. GS1 Description: Characteristics to be described refer to the quality of the item.		
@	27	= Material description Description of material used to manufacture a product. GS1 Description: Free text description of the materials of which the article is composed.		MD
@	31	= European Community risk class European community classification "CE" indicating the safety risk of an article. GS1 Description: European commission classification indicating the safety risk of an article (also called CE-mark or CE-risk class).		CER
	35	= Colour Description of the colour required/available on the product.		
	38	= Grade Specification of the grade required/available for the product. GS1 Description: Specification of the grade required/available for the product, e.g. the grade of fruit.		
@	44	= Further identifying characteristic Description of further identifying characteristic of a product which enables the product to be distinguished from any similar products. GS1 Description: Extra descriptive information in free text which makes it possible to distinguish almost, but not completely, similar articles.		FIC
@	45	= Private label name Describes the private label name of a product.		U04
@	46	= Silhouette Describes the outline of the item.		U05
@	47	= Warranty type description The warranty type description of the item.		U06

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
5@	48	= Yarn count Describes the fineness of the yarn in the cloth. EDIFACT		U07
	61	= New article The characteristic of a new item or commodity.		
+	72	= Vintage The harvest year of the grapes that are part of the composition of a particular wine.		
	75	= Artist The performing artist(es) of a recorded song or piece of music.		
	76	= Author The author of a written work.		
	77	= Binding A description of the type of binding used for a written work.		
	78	= Edition Description of the edition of a written work.		
	79	= Other physical description Any other relevant physical description.		
	80	= Publisher The publisher of a written piece of work as part of the item description.		
	81	= Title The title of a work.		
	82	= Series title Title of a series of works.		
	83	= Volume title The title of a volume of work.		
	84	= Composer The composer of a recorded song or piece of music.		
	85	= Recording medium The medium on which a musical recording is made.		
	86	= Music style The style of music.		
++	87	= Promotional event Describes the promotional event associated with a product.		
	98	= Size Description of size in non-numeric terms.		
+	120	= Chemistry Code indicating the product's chemical characteristics.		

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
@	126	= Pattern Code indicating the product's pattern characteristics.		U03
@	132	= Fabric Code indicating the product's fabric characteristics.		U01
+	169	= Market segment Code indicating the market segment associated with a product.		
++	171	= Physical form Code indicating the physical form of a product.		
@	196	= Additional sectorial characteristics A code issued on a sectorial basis which identifies any additional characteristics of a product.		ASC
@	197	= Product data base management description A description indicating how a product should be managed in a data base.		UP3
5@	219	= Style A kind, sort, or type that distinguishes one commodity from another commodity with similar characteristics. EDIFACT		STE
5@	223	= Brand name The brand name of an item. EDIFACT		BRN
ANM		= Article name (GS1 Temporary Code) The name of the product.		
AVI		= Available for ordering (GS1 CTemporary ode) Goods are available for ordering.		
BPD		= Publication date (GS1 Temporary Code) The publication date of a written work as an element of the description.		
BVP		= Volume or part number (GS1 Temporary Code) The volume or part number of a written work.		
DSC		= Description (GS1 Temporary Code) A non-structured description of a product.		
+	ECO	= ECO labelling description (GS1 Temporary Code) Description of ECO labelling.		
	EDS	= Expiry date surpassed (GS1 Temporary Code) The expiry date for goods has been surpassed.		
5+	FGT	= Fishing gear type (GS1 Permanent Code) Fishing gear type		
++	FN	= Functional Name (GS1 Temporary Code) Describes use of the product or service by the consumer. Should help clarify the product classification associated with the GTIN.		

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
5+	FPC	= Fish presentation code (GS1 Permanent Code) Fish presentation code		
5+	FQG	= Fish quality grade (GS1 Permanent Code) Fish quality grade		
5+	FRZ	= Freezing information (GS1 Permanent Code) Freezing information		
5+	FSS	= Fish standardized size (GS1 Permanent Code) Fish standardized size		
	GDC	= GIFAM fault code (GS1 Temporary Code) A code used in the white goods industry to identify faults.		
5+	GEO	= Geographical area (GS1 Permanent Code) Relevant geographical area.		
	HAN	= Handling instructions (GS1 Temporary Code) A code identifying a coded description of handling instructions.		
	HAZ	= Hazardous material codes (GS1 Temporary Code) A code identifying a coded description of hazardous materials.		
	IDC	= IRIS fault code (GS1 Temporary Code) A code used in the brown goods industry to identify faults.		
++	IN	= Invoice name (GS1 Temporary Code) Free form information provider assigned trade item description designed to match trade item/service description as noted on invoices.		
	IRC	= IRIS repair code (GS1 Temporary Code) A code used in the brown goods industry to identify a repair required to correct a fault.		
	ISC	= IRIS section code (GS1 Temporary Code) A code used in the brown goods industry to identify a section containing a fault.		
	ISY	= IRIS symptom code (GS1 Temporary Code) A code used in the brown goods industry to identify a symptom of a fault.		
	KEY	= Keyword (GS1 Temporary Code) A word which may used as a search key to select items from a product file. A keyword is usually a word which does not exist in the product description but may exist in information accompanying the product, e.g. Keyword = Absorbent, Product description = Gauze dressing, Product information = 1 Peelpack with 10 absorbent gauze dressings.		
	MNF	= Manufacturer (GS1 Temporary Code) The name of the manufacturer of the product which is printed on the product packaging.		
	NAV	= Not available for ordering (GS1 Temporary Code) Goods are not available for ordering.		

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
++	OFS	= Order Fulfilment Strategy (GS1 Temporary Code) The method used by the supplier to fulfil a customer order for a particular product. Three strategies are recognised: Make to Order, Make to Stock and Engineer to Order.		
++	PR	= Product Range (GS1 Temporary Code) A name, used by a BrandOwner, that span multiple consumer categories or uses. E.g. (Waist Watchers).		
5+	PRO	= Production Method (GS1 Permanent Code) Production Method Characteristics.		
	RLI	= Rolling instructions (GS1 Temporary Code) Instructions concerning the rolling of material, e.g. paper, plastic, carpet, etc.		
++	SB	= Subbrand (GS1 Temporary Code) Second level of brand. Can be a trademark. It is the primary differentiating factor that a brand owner wants to communicate to the consumer or buyer.		
++	SBN	= Primary differentiating factor that a brand owner wants to communicate (GS1 Temporary Code) Second level of brand. Can be a trademark. It is the primary differentiating factor that a brand owner wants to communicate to the consumer or buyer. E.g. Yummy-Cola Classic. In this example Yummy-Cola is the brand and Classic is the subBrand.		
5+	SCT	= Scientific name (GS1 Permanent Code) The scientific name of a product.		
	SDS	= Shelf description (GS1 Temporary Code) A description of the product for shelf edge labelling purposes.		
+	SGR	= Size grid (GS1 Temporary Code) Grid of sizes, containing for a certain type of size (e.g., womans, France, etc) each possible value of the size (e.g., 28, 30, 32, etc).		
X	STE	= Style (GS1 Temporary Code) A code identifying the style of a product. GS1 Note: Code marked for deletion. Use value 219 instead.		
	TDS	= Technical description (GS1 Temporary Code) The technical description of a product.		
	TPE	= Article type (GS1 Temporary Code) The article type allocated by the manufacturer to a product.		
	U02	= Fiber (GS1 Temporary Code) A code identifying the fiber contained in a cloth.		
X	U07	= Yarn content (GS1 Temporary Code) A code indicating the yarn content of a fabric. GS1 Note: Code marked for deletion. Use value 48 instead.		
+	U08	= Roll pattern out (GS1 Temporary Code) An instruction to roll the product with the pattern side facing out.		

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
+	U09	= Roll pattern in (GS1 Temporary Code) An instruction to roll the product with the pattern side facing in.		
+	UP2	= Packaging language (GS1 Temporary Code) Language used for package markings.		
+	UP4	= Promotional free goods (GS1 Temporary Code) Free goods not associated to any other product given for promotional reasons.		
+	UP5	= Width or fitting (GS1 Temporary Code) An indication of the width or fitting (e.g. wide, loose, etc.) of a shoe or textile product.		
+	UP6	= Material shoe upper (GS1 Temporary Code) An indication of the material (e.g. leather, suede, canvas, etc.) used to construct a shoe upper.		
+	UP7	= Material shoe sole (GS1 Temporary Code) An indication of the material (e.g. leather, rubber, etc.) used to construct the sole of a shoe.		
+	UP8	= Material lining (GS1 Temporary Code) An indication of the lining (e.g. silk, leather, etc.) of a shoe or textile product.		
+	UP9	= Shoe heel height (GS1 Temporary Code) An indication of the height of the heel of a shoe.		
+	UQ1	= Base article exception rule (GS1 Temporary Code) An indication that what follows is a base article exception rule.		
+	UQ2	= Orchestra (GS1 Temporary Code) The Orchestra of a recorded song or piece of music.		
+	UQ3	= Conductor (GS1 Temporary Code) The conductor of a recorded song or piece of music.		
@	UQ5	= Inspection agencies (GS1 Temporary Code) Characteristics to be described refer to inspection agencies controlling the item described.		33
++	UQ6	= Product without theft protection (GS1 Temporary Code) The product is not fitted with a protection against theft.		
++	UQ7	= Product with theft protection, active (GS1 Temporary Code) The product is fitted with a protection against theft that has been activated.		
++	UQ8	= Product with theft protection, inactive (GS1 Temporary Code) The product is fitted with a protection against theft that has not been activated.		
	WVL	= Weight or volume loss (GS1 Temporary Code) Goods have suffered a weight or volume loss.		

7081

Item characteristic code

Code specifying the characteristic of an item.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7081ItemCharacteristicCode>

			S	Old Code
++	XX1	= Collar Type (GS1 Temporary Code) Type of collar on the garment.		
++	XX2	= Sleeve Type (GS1 Temporary Code) Type of sleeve on the garment.		
++	XX3	= Clothing Cut (GS1 Temporary Code)		
++	XX4	= Non marked trade item components (GS1 Temporary Code) This attribute indicates a nonsaleable part of the trade item. It is used to specify components of a trade item that cannot be sold separately.		
++	XX5	= Campaign name (GS1 Temporary Code) Name of the sales or marketing campaign, for which the textile trade item.		
++	XX6	= Season name (GS1 Temporary Code) Element defines the season applicable to the item.		
++	XX7	= Season parameter (GS1 Temporary Code) Indication of the season, in which the trade item is available, i.e. assignment to one of the following collection periods: spring/ summer, autumn/ winter or all year around.		
++	XX8	= Target Consumer Age (GS1 Temporary Code) Identifies the target consumer age range for which a trade item has been designed.		
++	XX9	= Target Consumer Gender (GS1 Temporary Code) Identifies the target consumer gender for which a product has been designed.		
++	XY1	= Link to external description (GS1 Temporary Code) The link (e.g. URL) to the external description.		
++	XY2	= Additional Trade Item Description (GS1 Temporary Code) Additional variants necessary to communicate to the industry to help define the product. Multiple variants can be established for each GTIN. This is a repeatable field, e.g. Style, Color, and Fragrance.		
++	XY3	= Trade item group identification (GS1 Temporary Code) The text description of the value represented by the trade itemGroupIDCode.		
++	XY4	= Price by measure type (GS1 Temporary Code)		
++	XY5	= Variable trade item type (GS1 Temporary Code)		

7083

Configuration operation code

Code specifying the configuration operation.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7083ConfigurationOperationCode>

7083

Configuration operation code
Code specifying the configuration operation.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7083ConfigurationOperationCode>

		S	Old Code
A	= Added to the configuration The operation is to add to the configuration.		
D	= Deleted from the configuration The operation is to delete from the configuration.		
I	= Included in the configuration The item is a part of the configuration.		

7085

Cargo type classification code
Code specifying the classification of a type of cargo.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7085CargoTypeClassificationCode>

		S	Old Code
1	= Documents Printed, typed or written matter including leaflets, pamphlets, certificates etc., which are not subject to import duties and taxes, restrictions and prohibitions.		
+	11 = Hazardous cargo Cargo with dangerous properties, according to appropriate dangerous goods regulations.		
+	12 = General cargo Cargo of a general nature, not otherwise specified.		
@	22 = Frozen cargo Cargo of frozen products.		E1
+	E2 = Deep-frozen cargo (GS1 Temporary Code) Cargo of deep-frozen products.		

7110

Characteristic value description
Free form description of the value of a characteristic.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7110CharacteristicValueDescription>

		S	Old Code
++	RIGHTRET5 = FULL (GS1 Permanent Code) The return goods policy is Full.		
++	RIGHTRET6 = PARTIAL (GS1 Permanent Code) The return goods policy is Partial.		

7111

Characteristic value description code
Code specifying the value of a characteristic.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7111CharacteristicValueDescriptionCode>

7111

Characteristic value description code

Code specifying the value of a characteristic.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7111CharacteristicValueDescriptionCode>

			S	Old Code
5@	1	= Chest/bust width The measurement around the widest part of the chest/bust. EDIFACT		CHE
5@	2	= Hip width The measurement around the fullest part of the hips. EDIFACT		HIP
5@	3	= Outside leg length The measurement of the outside leg seam. This is the distance from the waist to the bottom of the trousers. EDIFACT		OLG

7143

Item type identification code

Coded identification of an item type.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

			S	Old Code
	AA	= Product version number Number assigned by manufacturer or seller to identify the release of a product.		
	AC	= HIBC (Health Industry Bar Code) Article identifier used within health sector to indicate data used conforms to HIBC.		
@	AQ	= Coupon number GS1 Description: A number identifying a coupon which is attached to the identified product.		CPN
	AT	= Price look up number Identification number on a product allowing a quick electronic retrieval of price information for that product.		
+	ATC	= Therapeutic classification number (GS1 Temporary Code) A code to specify a product's therapeutic classification.		
+	BAN	= Base article node number (GS1 Temporary Code) A number which identifies a node within a base article configuration.		
5+	BB	= Lot number A number indicating the lot number of a product.		

7143

Item type identification code
 Coded identification of an item type.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

			S	Old Code
	BP	= Buyer's part number Reference number assigned by the buyer to identify an article. GS1 Description: Reference number assigned by the buyer to identify an article. GS1 usage note: As the code values 'BP' and 'IN' are defined in the same way, it is recommended that the code value 'IN' be used to specify any article numbers assigned by the buyer.		
++	BRI	= Brick Code (GS1 Temporary Code) Global GS1 classification category code. Unique, permanent 10-digit key.		
+	BU	= Dye lot number Number identifying a dye lot.		DLN
@	BZ	= Original equipment number Original equipment number allocated to spare parts by the manufacturer.		OEN
	CG	= Commodity grouping Code for a group of articles with common characteristics (e.g. used for statistical purposes).		
	DW	= Drawing Reference number identifying a drawing of an article.		
++	EWC	= European Waste Catalogue (GS1 Temporary Code) Waste type number according to the European Waste Catalogue (EWC).		
5+	FS	= Fish species Identification of fish species.		
++	GAT	= GPC Brick attribute type (GS1 Temporary Code) Unique 8 digit code which identifies the Global GS1 classification.		
4+	GAV	= GPC brick attribute value (GS1 Temporary Code) Unique 8 digit code which identifies the Global GS1 classification attribute value		
	GB	= Buyer's internal product group code Product group code used within a buyer's internal systems.		
	GD	= Industry sector article group number/product classification code (GS1 Temporary Code) Sectoral product group or classification identification code. Administered by a sector specific agency.		
+	GLN	= Global Location Number (GS1 Temporary Code) Unique location number assigned by a Member Organisation of GS1.		
	GN	= National product group code National product group code. Administered by a national agency.		

7143

Item type identification code

Coded identification of an item type.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

		S	Old Code
GU	= Supplier's internal article group number/product classification code (GS1 Temporary Code) Product group or classification identification code within a supplier's internal system.		
HS	= Harmonised system The item number is part of, or is generated in the context of the Harmonised Commodity Description and Coding System (Harmonised System), as developed and maintained by the World Customs Organization (WCO).		
IB	= ISBN (International Standard Book Number) Self explanatory.		
IN	= Buyer's item number The item number has been allocated by the buyer.		
IS	= ISSN (International Standard Serial Number) Self explanatory.		
IT	= Buyer's style number Number given by the buyer to a specific style or form of an article, especially used for garments.		
LI	= Line item number (GS1 Temporary Code) Number identifying a specific line within a document/message.		
MF	= Manufacturer's (producer's) article number The number given to an article by its manufacturer.		
MN	= Model number Reference number assigned by the manufacturer to differentiate variations in similar products in a class or group.		
NB	= Batch number The item number is a batch number. GS1 Description: Number supplementing the identification code of a product used to identify the specific production place and/or time of a product.		
+ PGC	= Price grouping code (GS1 Temporary Code) Number assigned to identify a grouping of products based on price.		
PV	= Promotional variant number The item number is a promotional variant number. GS1 Description: Number supplementing the identification code of a product and identifying that product as a variant of the standard product. To be used when the variation is not sufficiently significant to justify a change to the main identification code of the product.		
+ RVM	= Restricted circulation variable measure number (GS1 Temporary Code) A number assigned to identify a restricted circulation variable measure item.		

7143

Item type identification code

Coded identification of an item type.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

		S	Old Code
	SA = Supplier's article number Number assigned to an article by the supplier of that article.		
	SN = Serial number Identification number of an item which distinguishes this specific item out of a number of identical items.		
	SPP = Standard product also used in promotions (GS1 Temporary Code) Article number of a standard product which may temporarily also be used for promotional purposes, e.g. the physical product or price of the product does not change but a christmas tree is marked on the packaging to decorate the product for christmas.		
	SRS = RSK number Plumbing and heating.		
@	SRT = IFLS (Institut Francais du Libre Service) 5 digit product classification code 5 digit code for product classification managed by the Institut Francais du Libre Service.		IF5
@	SRU = IFLS (Institut Francais du Libre Service) 9 digit product classification code 9 digit code for product classification managed by the Institut Francais du Libre Service.		IF9
@@	SRV = GS1 Global Trade Item Number A unique number, up to 14-digits, assigned according to the numbering structure of the GS1 system. 'GS1' stands for the 'Global Standards One'.		EN/UP/
5@	SRX = Slaughter number Unique number given by a slaughterhouse to an animal or a group of animals of the same breed. EDIFACT		X1
+++	SSS = Distributor's article identifier Identifier assigned to an article by the distributor of that article.		
5@	SST = Norwegian Classification system ENVA Product classification system used in the Norwegian market. EDIFACT		XY7
5@	SSU = Supplier assigned Product classification assigned by the supplier. EDIFACT		XY8
5@	SSV = Mexican classification system AMECE Product classification system used in the Mexican market. EDIFACT		XY9
5@	SSW = German classification system CCG Product classification system used in the German market. EDIFACT		XZ0

7143

Item type identification code

Coded identification of an item type.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

			S	Old Code
5@	SSX	= Finnish classification system EANFIN Product classification system used in the Finnish market. EDIFACT		XZ1
5@	SSY	= Canadian classification system ICC Product classification system used in the Canadian market. EDIFACT		XZ2
5@	SSZ	= Dutch classification system CBL Product classification system used in the Dutch market. EDIFACT		XZ4
	ST	= Style number Number given to a specific style or form of an article, especially used for garments.		
6@	STA	= Dutch classification system CBL Product classification system used in the Dutch market.		XZ4
+++	STB	= Japanese classification system JICFS Product Classification system used in the Japanese market.		
+++	STC	= European Union dairy subsidy eligibility classification Category of product eligible for EU subsidy (applies for certain dairy products with specific level of fat content).		
+++	STD	= GS1 Spain Classification Product classification system used in the Spanish Market.		
+++	STE	= GS1 Poland classification system Product classification system used in the Polish market.		
+++	STF	= Federal Agency on Technical Regulating and Metrology of the Russian Federation A Russian government agency that serves as a national standardization body of the Russian Federation.		
+++	STG	= Efficient Consumer Response (ECR) Austria classification system Product classification system used in the Austrian market.		
+++	STH	= GS1 Italy classification system Product classification system used in the Italian market		
+++	STI	= CPV (Common Procurement Vocabulary) Official classification system for public procurement in the European Union.		
+++	STJ	= IFDA (International Foodservice Distributors Association) International Foodservice Distributors Association (IFDA).		
+++	STK	= AHFS (American Hospital Formulary Service) pharmacologic therapeutic classification. Pharmacologic therapeutic classification maintained by the American Hospital Formulary Service (AHFS).		

7143

Item type identification code

Coded identification of an item type.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

			S	Old Code
+++	STL	= ATC (Anatomical Therapeutic Chemical) classification system Anatomical Therapeutic Chemical classification system maintained by the World Health Organisation (WHO).		
+++	STM	= CLADIMED (Classification des Dispositifs Médicaux) A five level classification system for medical devices maintained by the CLADIMED organisation used in the French market.		
+++	STN	= CMDR (Canadian Medical Device Regulations) classification system Classification system related to the Canadian Medical Device Regulations maintained by Health Canada.		
+++	STO	= CNDM (Classificazione Nazionale dei Dispositivi Medici) A classification system for medical devices used in the Italian market.		
+++	STP	= UK DM&D (Dictionary of Medicines & Devices) standard coding scheme A classification system for medicines and devices use in the UK market.		
+++	STQ	= eClass Standardized material and service classification and dictionary maintained by eClass e.V.		
+++	STR	= EDMA (European Diagnostic Manufacturers Association) Products Classification Classification for in vitro diagnostics medical devices maintained by the European Diagnostic Manufacturers Association.		
+++	STS	= EGAR (European Generic Article Register) A classification system for medical devices.		
+++	STT	= GMDN (Global Medical Devices Nomenclature) Nomenclature system for identification of medical devices officially approved by the European Union.		
+++	STU	= GPI (Generic Product Identifier) A drug classification system managed by Medi-Span.		
+++	STV	= HCPCS (Healthcare Common Procedure Coding System) A classification system used with US healthcar insurance programs.		
+++	STW	= ICPS (International Classification for Patient Safety) A patient safety taxonomy maintained by the World Health Organisation.		
+++	STX	= MedDRA (Medical Dictionary for Regulatory Activities) A medical dictionary maintained by the International Federation of Pharmaceutical Manufacturers and Associations (IFPMA).		

7143

Item type identification code

Coded identification of an item type.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7143ItemTypeIdentificationCode>

			S	Old Code
+++	STY	= Medical Columbus Medical product classification system used in the German market.		
+++	STZ	= NAPCS (North American Product Classification System) Product classification system used in the North American market.		
+++	SUA	= NHS (National Health Services) eClass Product and Service classification system used in United Kingdom market.		
+++	SUB	= US FDA (Food and Drug Administration) Product Code Classification Database US FDA Product Code Classification Database contains medical device names and associated information developed by the Center for Devices and Radiological Health (CDRH).		
+++	SUC	= SNOMED CT (Systematized Nomenclature of Medicine-Clinical Terms) A medical nomenclature system developed between the NHS and the College of American Pathologists.		
+++	SUD	= UMDNS (Universal Medical Device Nomenclature System) A standard international nomenclature and computer coding system for medical devices maintained by the Emergency Care Research Institute (ECRI).		
4+	SUE	= GS1 Global Returnable Asset Identifier, non-serialised A unique, 13-digit number assigned according to the numbering structure of the GS1 system and used to identify a type of Reusable Transport Item (RTI).		GEF689
5+	SUF	= IMEI The International Mobile Station Equipment Identity (IMEI) is a unique number to identify mobile phones. It includes the origin, model and serial number of the device. The structure is specified in 3GPP TS 23.003.		
4+	UA	= Ultimate customer's article number Number assigned by ultimate customer to identify relevant article.		
++	X10	= Lottery game number (GS1 Temporary Code)		
++	X11	= Lottery pack book number (GS1 Temporary Code)		
++	X12	= NABCA product code (GS1 Temporary Code)		
6+	X13	= Waste type number (GS1 Temporary Code) Identification of the type of item number. Notes: User or association defined code. May be used in combination with 1131/3055.		
++	X2	= Ear-tag number (GS1 Temporary Code) Unique number given by a national authority to identify an animal individually.		

7161

Special service description code

Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

		S	Old Code
0	= Released (GS1 Temporary Code) Informs the stockholder it is free to distribute the quality controlled passed goods.		
1	= Quality control held (GS1 Temporary Code) Instructs the stockholder to withhold distribution of the goods until the manufacturer has completed a quality control assessment.		
2	= Quality controlled embargo (GS1 Temporary Code) Instructs the stockholder to withhold distribution of goods which have failed quality control tests.		
AA	= Advertising allowance Description to be provided. GS1 Description: Allowance for the advertising costs or activities related to the product.		
AAB	= Returned goods charges Self-explanatory. GS1 Description: Charges related to the return of goods.		
AAJ	= Copper surcharge Difference between current price and basic copper value contained in product price.		
AAM	= Rubber surcharge Difference between current price and basic value contained in product price.		
+ AAT	= Rush delivery Charge for increased delivery speed.		
AAX	= Wolfram surcharge Difference between current price and basic value contained in product price.		
+ AAY	= Airport fee Charge associated with usage of airport facilities.		
ABA	= Compulsory storage fee Fee levied to cover the cost of carrying a certain amount of compulsory inventory (set by regulatory agency).		
ABH	= Throughput allowance Allowance for reaching or exceeding an agreed throughput threshold.		
ABL	= Packaging surcharge Additional charge for packaging of items.		
+ ABZ	= Miscellaneous rebate or discount Non-defined rebate or discount.		
+ ACQ	= Royalty surcharge Additional charge on an item's price for royalty.		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

			S	Old Code
+	ACY	= Container deposit charge The charge relating to the packaging of a product in a container when the container is expected to be returned and has value when empty.		
+	ACZ	= Damaged merchandise The charge or credit relating to the circumstance of product being damaged and not saleable.		
	ADM	= Binding services A code indicating binding services.		
	ADN	= Repair or replacement of broken returnable package The repair or replacement of a broken returnable package.		
	ADO	= Efficient logistics A code indicating efficient logistics services.		
	ADP	= Merchandising A code indicating that merchandising services are in operation.		
	ADQ	= Product mix A code indicating that product mixing services are in operation.		
	ADR	= Other services A code indicating that other non-specific services are in operation.		
	ADS	= Full pallet ordering Ordering of a full pallet of a product.		
	ADT	= Pick-up For the pick-up or collection of goods.		
@	ADZ	= Direct delivery The specification of direct delivery as a special service.		DDL
@	AEK	= Cash on delivery service An allowance or charge related to the provision of a cash on delivery service.		COD
@	AEM	= Clerical or administrative services The provision of clerical or administrative services.		CLA
@	AEN	= Guarantee service The provision of a guarantee service.		GAC
@	AEO	= Collection and recycling service The service of collection and recycling products.		CRS
@	AEP	= Copyright fee collection services The service of the collection of copyright fees.		CSS

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

			S	Old Code
@	AEQ	<p>= Charge for exceeding agreed ordered quantity</p> <p>Charge applicable if the ordered quantity exceeds the quantity that has been agreed upon.</p> <p>GS1 Description: Charge when what the buyer is ordering exceeds the quantity that has been agreed upon.</p>		EXC
@	AES	<p>= Veterinary inspection service</p> <p>Allowance or charge related to the service of veterinary inspection.</p>		VEI
@	AEV	<p>= Environmental protection service</p> <p>An allowance or charge related to a provision of an environmental protection service.</p> <p>GS1 Description: An allowance or charge related to the provision of environmental protection or clean-up services.</p>		VEJ
@	AEX	<p>= National cheque processing service outside account area</p> <p>Service of processing a national cheque outside the ordering customer's bank trading area.</p> <p>GS1 Description: Service of processing a domestic cheque in an area, outside that where the ordering customer is holding his account.</p>		X15
@	AEY	<p>= National payment service outside account area</p> <p>Service of processing a national payment to a beneficiary holding an account outside the trading area of the ordering customer's bank.</p>		X16
@	AEZ	<p>= National payment service within account area</p> <p>Service of processing a national payment to a beneficiary holding an account within the trading area of the ordering customer's bank.</p>		X17
	AG	<p>= Silver surcharge</p> <p>Difference between current price and basic value contained in product price.</p>		
	AJ	<p>= Adjustments</p> <p>Description to be provided.</p> <p>GS1 Description: Allowance or charge related to adjustments.</p>		
	ASS	<p>= Assortment allowance (GS1 Temporary Code)</p> <p>Allowance given when a specific part of a suppliers assortment is purchased by the buyer.</p>		
	CA	<p>= Cataloguing services</p> <p>Description to be provided.</p> <p>GS1 Description: Allowance or charge related to the provision of cataloguing services.</p>		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

			S	Old Code
	CAC	= Cash discount Discount incurring with cash payment.		
	CAG	= Competitive allowance Price adjustment allowed for market conditions or factors.		
+	CAI	= Cutting charge Description to be provided. GS1 Description: An allowance or charge related to the service of cutting.		
@	CAL	= Payroll payment service Provision of a payroll payment service.		X18
@	CAM	= Cash transportation service Provision of a cash transportation service.		X19
@	CAN	= Home banking service Provision of a home banking service.		X20
@	CAP	= Insurance brokerage service Provision of an insurance brokerage service. GS1 Description: Charge or allowance paid to a bank, related to the purchase of insurance using the bank as a broker.		X24
@	CAQ	= Cheque generation service Provision of a cheque generation service. GS1 Description: Charge paid to a bank which relates to the generation of a cheque.		X25
@	CAR	= Preferential merchandising location Service of assigning a preferential location for merchandising.		X14
@	CAS	= Crane service Provision of a crane service.		X28
@	CAT	= Special colour service Providing a colour which is different from the default colour.		X26
5@	CAU	= Sorting The provision of sorting services. EDIFACT		SOR
+++	CAV	= Battery collection and recycling The service of collection and recycling batteries.		
+++	CAW	= Product Take Back Fee The fee the consumer must pay the manufacturer to take back the product.		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

		S	Old Code
	CP = Competitive price Description to be provided. GS1 Description: Allowance or charge related to the availability of a competitive price.		
+	DAE = Distributor discount/allowance Specific discount/allowance for distributors.		
	DBD = Debtor bound (GS1 Temporary Code) A special allowance or charge applicable to a specific debtor.		
	DDA = Dealer discount/allowance (GS1 Temporary Code) A discount or allowance offered by a party dealing a certain brand or brands of products.		
	DI = Discount A reduction from a usual or list price. GS1 Description: A discount is a reduction in the price of an item offered on a one off basis. An important distinction to make between discount and an allowance offered is that an allowance is a reduction which is offered on a regular basis.		
+	DTC = Discount transferable to the consumer (GS1 Temporary Code) A discount given by the manufacturer which should be transferred to the consumer.		
	EAA = Early buy allowance Allowance granted to customers buying early.		
	EAB = Early payment allowance Allowance granted to customers paying early.		
	FA = Freight allowance Description to be provided. GS1 Description: Allowance for the shipment of goods or commodity.		
	FC = Freight charge Amount to be paid for moving goods, by whatever means, from one place to another, inclusive discounts, allowances, rebates, adjustment factors and additional cost relating to freight costs (UN/ECE Recommendation no 23).		
	FG = Free goods Allowance or rebate granted by delivery of goods free of charge.		
	FI = Finance charge Description to be provided. GS1 Description: A charge related to the provision of financing.		
++	FR = Flat Rate (GS1 Temporary Code)		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

		S	Old Code
GRB	= Growth of business (GS1 Temporary Code) An allowance or charge related to the growth of business over a pre-determined period of time.		
HD	= Handling Charge for handling of the item.		
IN	= Insurance Charge for insurance.		
INT	= Introduction allowance (GS1 Temporary Code) An allowance related to the introduction of a new product to the range of products traded by a retailer.		
IS	= Invoice services Description to be provided. GS1 Description: An allowance or charge related to the provision of invoicing services.		
+ LA	= Labelling Service of labelling items.		
+ MAC	= Minimum order/minimum billing charge Description to be provided.		
MB	= Multi-buy promotion (GS1 Temporary Code) A code indicating special conditions related to a multi-buy promotion.		
MC	= Material surcharge (special materials) Description to be provided. GS1 Description: A surcharge related to the use of special materials.		
NAA	= Non-returnable containers Description to be provided. GS1 Description: An allowance or charge related to the use of non-returnable containers.		
PAD	= Promotional allowance Description to be provided. GS1 Description: An allowance related to a promotion.		
PAE	= Promotional discount Description to be provided. GS1 Description: A discount related to a promotion.		
PAR	= Partnership allowance (GS1 Temporary Code) An allowance or charge related to the establishment and on-going maintenance of a partnership.		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

		S	Old Code
PC	= Packing Charge for packing.		
PI	= Pick-up allowance Description to be provided. GS1 Description: An allowance related to the pick up of goods.		
PL	= Palletizing Description to be provided. GS1 Description: An allowance or charge related to the palletization of goods.		
PN	= Pallet charge Description to be provided. GS1 Description: A charge related to the use of pallets.		
+ QAA	= Quantity surcharge Fee associated with providing goods outside "normal" quantity limits. GS1 Description: Fee associated with providing goods outside "normal" quantity limits.		
QD	= Quantity discount Description to be provided. GS1 Description: A discount related to the purchase of a specified quantity.		
RAA	= Rebate Description to be provided. GS1 Description: A rebate is the refund of part of an amount already paid for a product or service.		
RAD	= Returnable container Description to be provided. GS1 Description: An allowance or charge related to the use of returnable containers.		
RAE	= Resellers discount Description to be provided.		
RCH	= Return handling (GS1 Temporary Code) An allowance or charge related to the handling of returns.		
SER	= Service charge (GS1 Temporary Code) A charge related to the provision of a guarantee.		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

		S	Old Code
	SH = Special handling service Description to be provided. GS1 Description: An allowance or charge related to the provision of special handling services.		
	TAE = Truckload discount Description to be provided. GS1 Description: A discount associated with the purchase or delivery of full trucks of a product or products.		
	TD = Trade discount Description to be provided. GS1 Description: A standard trade discount.		
+	TX = Tax Contribution levied by an authority.		
	TZ = Temporary allowance Description to be provided. GS1 Description: An allowance which is available on a temporary basis.		
	VAB = Volume discount Discount offered based on the amount of purchase.		
	WHE = Wholesaling discount (GS1 Temporary Code) A special discount related to the purchase of products through a wholesaler.		
++	X01 = Allowance Global (GS1 Temporary Code)		
++	X02 = Charge Global (GS1 Temporary Code)		
++	X03 = Consolidated (GS1 Temporary Code)		
++	X04 = Lump sum (GS1 Temporary Code)		
++	X05 = Markup for small volume purchases (GS1 Temporary Code)		
+	X21 = Special agreement (GS1 Temporary Code) Charge or allowance which relates to a special agreement.		
+	X22 = Bank charges information (GS1 Temporary Code) Charges not included in the total charge amount.		
+	X23 = Transfer commission (GS1 Temporary Code) Fee for the transfer of transferable documentary credits.		
+	X29 = Mimimum order not fulfilled charge (GS1 Temporary Code) Charge levied because the minimum order quantity could not be fulfilled.		
+	X30 = Point of sales allowance (GS1 Temporary Code) Allowance for reaching or exceeding an agreed sales threshold at the point of sales.		

7161

Special service description code
Code specifying a special service.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7161SpecialServiceDescriptionCode>

			S	Old Code
+	X31	= Remittance (GS1 Temporary Code) Charge or allowance related to the service of a payment carried out with a cheque from a city different to the city where the beneficiary has the account.		
+	X32	= National consignment (GS1 Temporary Code) Charge or allowance which relates to the service of a payment carried out outside the city where the account was opened.		
+	X33	= Local consignment (GS1 Temporary Code) Charge or allowance which relates to the service of a payment carried out within the city where the account was opened.		
4+	X40	= Allowance/charge regulated by law (GS1 Temporary Code) An allowance/charge related to a regulatory requirement.		
	XAA	= Combine all same day shipment Description to be provided. GS1 Description: An allowance or charge related to the combination of all same day shipments.		

7171

Hierarchical structure relationship code
Code specifying the relationship between the hierarchical object and an identified object.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7171HierarchicalStructureRelationshipCode>

			S	Old Code
@	1	= Parent Identifies the immediate higher levelled hierarchy stage. GS1 Description: The identified product is a parent in a hierarchy.		P
@	2	= Child Identifies the immediate lower levelled hierarchy stage. GS1 Description: The identified product is a child in a hierarchy.		C

7173

Hierarchy object code qualifier
Code qualifying an object in a hierarchy.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7173HierarchyObjectCodeQualifier>

			S	Old Code
@	2	= Product Hierarchy applying to products.		P
5@	33	= Associated accessory The hierarchy applies to associated accessories. EDIFACT		X1

7173

Hierarchy object code qualifier
Code qualifying an object in a hierarchy.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7173HierarchyObjectCodeQualifier>

			S	Old Code
+	PA	= Party or location hierarchy link (GS1 Temporary Code)		

7187

Process type description code
Code specifying a type of process.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7187ProcessTypeDescriptionCode>

			S	Old Code
	8	= Processing of structured information The information to be processed is in structured form.		
	9	= Processing of identical information in structured and unstructured form The information to be processed is identical and given in structured and unstructured form.		
+	10	= Processing of different information in structured and unstructured form The information to be processed is different and is given in structured and unstructured form.		
	11	= Processing of unstructured information The information to be processed is in unstructured form.		
+	XX1	= Processing of orders at the supplier (GS1 Temporary Code) Orders process by the supplier.		
+	XX2	= Processing of orders at the retailer (GS1 Temporary Code) Orders process by the retailer.		

7233

Packaging related description code
Code specifying information related to packaging.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7233PackagingRelatedDescriptionCode>

			S	Old Code
@	1	= Product ingredients not marked on package The ingredients of the product are not marked on the packaging of the product.		INM
@	2	= Product price not marked on packaging The product price is not marked on the packaging of the product.		PNM
@	3	= Product best before date not marked on product package The product best before date is not marked on the packaging of the product.		BNM
@	4	= Package not marked recyclable Package is not marked as recyclable.		RNM
@	5	= Promotional details marked A code indicating that promotional details have been marked on the package.		1E

7233

Packaging related description code

Code specifying information related to packaging.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7233PackagingRelatedDescriptionCode>

			S	Old Code
++	7	= Sell-by date marked on package The package is marked with the last date on which the item may be sold.		STO
++	8	= Use-by date marked on package The package is marked with the last date on which the item may be used.		UTO
++	9	= Packaging / manufacturing date marked on package The package is marked with the date of the packaging or manufacturing of the item.		PKD
++	10	= No freshness date marked on package Package is not marked with any kind of date indicating freshness, such as use-by, best before or packaging date.		NOD
@	31	= Package best before date marked Package is marked with the product best before date.		BDM
@	32	= Package marked recyclable The package is marked recyclable.		RCM
@	33	= Package marked returnable The package is marked returnable.		PRM
	50	= Package barcoded EAN-13 or EAN-8 The package is barcoded with EAN-13 or EAN-8 code.		
	51	= Package barcoded ITF-14 The package is barcoded with ITF-14 code.		
	52	= Package barcoded UCC or EAN-128 The package is barcoded with UCC or EAN-128 code.		
	53	= Package price marked The package is marked with the price.		
	54	= Product ingredients marked on package The ingredients of the product contained in a package are marked on that package.		
+++	64	= Package never EPC tagged. The package will never be tagged with an EPC (Electronic Product Code) transponder.		
+++	65	= Package sometimes EPC tagged The package will sometimes be tagged with an EPC (Electronic Product Code) transponder.		
++	78	= Package bar-coded and EPC tagged The package is bar-coded and tagged with an EPC (Electronic Product Code) transponder.		55E
++	79	= Package EPC tagged only The package is tagged with an EPC (Electronic Product Code) transponder only.		56E

7233

Packaging related description code

Code specifying information related to packaging.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7233PackagingRelatedDescriptionCode>

			S	Old Code
++	80	= Marked with “display until date” Package is marked with the date by which the product should be removed from the display location.		DIS
+++	81	= Package marked with a variable measure barcode The package is marked with a variable measure barcode.		
+++	82	= Package marked with fixed measure barcode The package is marked with a fixed measure barcode.		
+	LAB	= Labeled according to General GS1 Specifications for clothing and fashion accessories (GS1 Temporary Code) The item is labeled according to the General GS1 Specifications for clothing and fashion accessories.		
++	NAB	= Not labeled acc. to GS1 (GS1 Temporary Code) Specifications for clothes and fashion accessoires		
+	NBR	= Not barcoded (GS1 Temporary Code) The package is not barcoded.		
++	RL1	= Peg hole round 1 (GS1 Temporary Code) The item's packaging has a round peg hole. (European norm DIN EN 13010:2003 (substitute for DIN 55512-1:1984-12))		
++	SL1	= Peg hole slot hole 1 (GS1 Temporary Code) The item's packaging has a slot peg hole of type 1. (European norm DIN EN 13010:2003 (substitute for DIN 55512-1:1984-12))		
++	SL3	= Peg hole slot hole 3 (GS1 Temporary Code) The item's packaging has a slot peg hole of type 3. (European norm DIN EN 13010:2003 (substitute for DIN 55512-1:1984-12))		
++	X01	= Composite Component A (GS1 Temporary Code)		
++	X02	= Composite Component B (GS1 Temporary Code)		
++	X03	= Composite Component C (GS1 Temporary Code)		
++	X04	= RSS-14 (GS1 Temporary Code)		
++	X05	= RSS-14 Stacked (GS1 Temporary Code)		
++	X06	= RSS-14 Staked omnidirectional (GS1 Temporary Code)		
++	X07	= RSS-14 Truncated (GS1 Temporary Code)		
++	X08	= RSS expanded (GS1 Temporary Code)		
++	X09	= RSS expanded truncated (GS1 Temporary Code)		
++	X10	= RSS limited (GS1 Temporary Code)		
++	X11	= UPC A symbol (GS1 Temporary Code)		
++	X12	= UPC E Symbol (GS1 Temporary Code)		
++	X13	= EANUCC 14 Symbol (GS1 Temporary Code)		
++	X14	= Package not marked returnable (GS1 Temporary Code) Trade item has no returnable packaging.		
5+	X15	= Gift wrapping (GS1 Temporary Code) Trade item is packaged in a gift wrapping.		

7233

Packaging related description code
 Code specifying information related to packaging.
For code list updates look into the Global Data Dictionary:
<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7233PackagingRelatedDescriptionCode>

			S	Old Code
5+	X16	= Greeting card (GS1 Temporary Code) Trade item is accompanied by a greeting card.		

7273

Service requirement code
 Code specifying a service requirement.
For code list updates look into the Global Data Dictionary:
<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7273ServiceRequirementCode>

			S	Old Code
	1	= Carrier loads The cargo is loaded in the equipment by the carrier.		
	2	= Full loads Container to be stuffed or stripped under responsibility and for account of the shipper or the consignee.		
	3	= Less than full loads Container to be stuffed and stripped for account and risk of the carrier.		
	4	= Shipper loads The cargo is loaded in the equipment by the shipper.		
	5	= To be delivered The cargo is to be delivered as instructed.		
	6	= To be kept The cargo is to be retained awaiting further instructions.		
	7	= Transshipment allowed Transshipment of goods is allowed.		
	8	= Transshipment not allowed Transshipment of goods is not allowed.		
	9	= Partial shipment allowed Partial shipment is allowed.		
	10	= Partial shipment not allowed Partial shipment is not allowed.		
	11	= Partial shipment and/or drawing allowed Partial shipment and/or drawing is allowed.		
	12	= Partial shipment and/or drawing not allowed Partial shipment and/or drawing is not allowed.		
	13	= Carrier unloads The cargo is to be unloaded from the equipment by the carrier.		
	14	= Shipper unloads The cargo is to be unloaded from the equipment by the shipper.		
	15	= Consignee unloads The cargo is to be unloaded from the equipment by the consignee.		

7273

Service requirement code
Code specifying a service requirement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7273ServiceRequirementCode>

			S	Old Code
	16	= Consignee loads The cargo is to be loaded in the equipment by the consignee.		
@	19	= Direct delivery Consignment for direct delivery to the consignee.		1E
+	2E	= Neutral delivery (GS1 Temporary Code) No specific delivery services required other than the agreed.		
+	3E	= Early delivery (GS1 Temporary Code) Delivery which should take place early on a specified date.		

7293

Sector area identification code qualifier
Code qualifying identification of a subject area.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7293SectorAreaIdentificationCodeQualifier>

			S	Old Code
@	25	= Banking sector Conditions apply to the banking sector.		YE5
@	26	= Purchasing conditions Code indicating purchasing conditions.		YE6

7365

Processing indicator description code
Code specifying a processing indicator.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7365ProcessingIndicatorDescriptionCode>

			S	Old Code
	1	= Message content accepted Content of message is accepted.		
	10	= Declaration requested Declaration is requested.		
+	33	= Transaction rejected This transaction is rejected by the recipient application and is a single transaction within a multiple transaction message.		
+	36	= Changed information Processing of information to note that only changes to existing data are transmitted.		
	37	= Complete information Processing of information to note that complete data details (not just changes) are transmitted.		
	45	= Beneficiary's account number unknown The account number of the beneficiary is unknown.		
	46	= Payee's account number unknown The account number of the payee is unknown.		

7365

Processing indicator description code

Code specifying a processing indicator.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7365ProcessingIndicatorDescriptionCode>

		S	Old Code
	47 = Payor' account number unknown The account number of the payor is unknown.		
	48 = Correspondent bank not possible The correspondent bank is not a possible one.		
	49 = Execution date not possible The execution date cannot be met.		
	50 = Value date not possible The value date cannot be met.		
	51 = Currency code not possible The currency code does not exist.		
+	53 = Orders executed (on) Confirmation that the orders have been executed.		
	54 = Transaction(s) effected and advised (on) Confirmation that the transaction(s) has(ve) been effected and advised.		
	55 = Not yet debited The amount(s) has(ve) not yet been debited.		
@	76 = Monetary amount incorrect The monetary amount specified is incorrect. GS1 Description: Code indicating the fact that the amount stated in a previous message is unknown.		XE2
@	77 = Payments sent correctly Confirmation that the payments have been sent correctly.		YE6
@	78 = Beneficiary has not received the funds The beneficiary has not received the funds as specified. GS1 Description: Code indicating the fact that the beneficiary identified in a previous message has not received the funds.		XD1
@	81 = Confirmation of authorization The authorization is confirmed.		XD8
@	82 = Beneficiary's account closed The account of the beneficiary is closed. GS1 Description: A code indicating the fact that the account of a beneficiary stated in a previous message is closed.		XD4
@	83 = Transaction execution pending The transaction is awaiting execution. GS1 Description: Code indicating the fact that a transaction is pending.		XE6

7365

Processing indicator description code

Code specifying a processing indicator.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7365ProcessingIndicatorDescriptionCode>

			S	Old Code
@	85	= Party identification not known The identification of the party is unknown. GS1 Description: Code indicating the fact that the party identification sent in a previous message is unknown.		XE3
@	86	= Beneficiary unknown The beneficiary indicated is unknown. GS1 Description: Code indicating the fact that the beneficiary stated in a previous message is unknown.		XD3
@	87	= Beneficiary's bank unknown The indicated beneficiary's bank is unknown. GS1 Description: Code indicating the fact that the beneficiary's bank stated in a previous message is unknown.		XD5
+	94	= Delivery point driven scheduling method Scheduling method used when for a given delivery point a number of different products are to be delivered.		
+	95	= Product driven scheduling method Scheduling method used when a given product is to be delivered to a number of different delivery points.		
@	97	= Beneficiary has received funds The beneficiary has received the funds.		YE7
@	112	= Bank branch number and/or details invalid The bank branch number and/or details are not valid. GS1 Description: The branch number/details provided by the ordering customer are incorrect.		YH8
@	113	= Message from ordering customer did not contain all data required The message received from the ordering customer did not contain all the required data. GS1 Description: The message received from the ordering customer did not contain all information which was required by the ordered bank to process the instruction.		YH9
@	114	= Date of cheque invalid The date provided on a cheque is invalid.		YJ1
@	115	= Totals for transaction do not match details Figures for the total transaction do not match those provided for the individual lines of the transaction.		YJ2
@	116	= Transaction different to normal A transaction whose details do not conform to the average details normally contained in the transaction.		YJ3

7365

Processing indicator description code
Code specifying a processing indicator.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7365ProcessingIndicatorDescriptionCode>

			S	Old Code
@	117	<p>= Method of payment invalid</p> <p>The method of payment is not valid.</p> <p>GS1 Description: The method of payment indicated by the ordering customer is not valid for the beneficiary.</p>		YJ4
@	118	<p>= Ordering customer's payment order number invalid</p> <p>The payment order number issued by the ordering customer is invalid.</p> <p>GS1 Description: The payment order number issued by the ordering customer is invalid (e.g. no value, or duplicates a value already issued).</p>		YJ5
@	119	<p>= Ordering customer's message control value invalid</p> <p>The control value provided by the ordering customer in the control totals segment is invalid.</p> <p>GS1 Description: The message control value provided by the ordering customer in the CNT segment is invalid (i.e. the CNT value does not confirm with the sum of the details).</p>		YJ6
@	120	<p>= Ordering customer's message control quantity invalid</p> <p>The control quantity provided by the ordering customer in the control totals segment is invalid.</p> <p>GS1 Description: The message control transaction quantity provided by the ordering customer in the CNT segment is invalid (i.e. the CNT transaction quantity does not confirm with the sum of details).</p>		YJ7
@	121	<p>= Beneficiary's account frozen by legal authorities</p> <p>The beneficiary's account has been frozen by legal authorities.</p>		YJ8
@	122	<p>= Invalid cancellation request because transaction already executed</p> <p>The request to cancel a transaction is invalid because the transaction has already been executed.</p>		YJ9
@	123	<p>= Account holder specified by ordering customer is deceased</p> <p>The account holder detailed by the ordering customer is deceased.</p>		YK1
@	124	<p>= Ordering customer's instruction is a duplicate</p> <p>The ordering customer's instruction duplicates an instruction.</p> <p>GS1 Description: An instruction from an ordering customer is a duplicate of a previous instruction already processed.</p>		YK2
	XD6	<p>= Financial information incorrect (SWIFT Code)</p> <p>Code indicating the fact that the financial information stated in a previous message is unknown.</p>		
	XE1	<p>= Other dates not correct (SWIFT Code)</p> <p>Code indicating the fact that other dates stated in a previous message is unknown.</p>		

7365

Processing indicator description code
Code specifying a processing indicator.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7365ProcessingIndicatorDescriptionCode>

			S	Old Code
	YE7	= Beneficiary has received the funds (SWIFT Code) Code indicating the fact that the beneficiary identified in a previous message has received the funds.		
	YF3	= Financial information incorrect (SWIFT Code) Financial information contained in a previous message is incorrect.		
	YF4	= Currency segment contents not correct (SWIFT Code) Information contained in the currency segment of a previous message is incorrect.		
+	ZZZ	= Mutually defined Mutually defined indicator.		

7405

Object identification code qualifier
Code qualifying the identification of an object.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7405IdentityNumberQualifier>

			S	Old Code
++	AW	= Serial shipping container code A single unique serial number which identifies shipping containers or shipping packages.		
	BJ	= Serial shipping container code GS1 Description: A single unique serial number which identifies shipping containers or shipping packages.		
	BN	= Serial number Identification number of an item which distinguishes this specific item out of a number of identical items.		
	BX	= Batch number Unique number affixed by manufacturer to a batch of products produced under similar conditions.		
	CPE	= Coupon number (GS1 Temporary Code) A number identifying a coupon which is attached to the identified product.		
	CQE	= Cheque number (GS1 Temporary Code) A number identifying a cheque.		
6+	CRE	= Price marked on product (GS1 Temporary Code) The price per unit of measure is marked on trade item.		
++	CU	= GS1 Global Individual Asset Identifier Unique number, consisting of the GS1 Company Prefix and an Individual Asset Reference.		IAG

7405

Object identification code qualifier
Code qualifying the identification of an object.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7405IdentityNumberQualifier>

			S	Old Code
+++	DA	= GS1 Global Returnable Asset Identifier, without serial number A unique number, consisting of a fixed 13-digits part. It allows the unique identification of a particular type of Returnable Asset.		
+++	DB	= GS1 Global Returnable Asset Identifier, with serial number A unique number, consisting of a fixed 13-digits part and a mandatory Serial Number of up to 16 digits. The fixed part allows for the unique identification of a particular kind of Returnable Asset, the second part is assigned to distinguish individual assets within a given Returnable Asset type.		
5+	DC	= GS1 Global Identification Number for Consignment (GINC) A unique number that identify a consignment comprised of one or more logistic units that are intended to be transported together.		
5+	DD	= GS1 Global Shipment Identification Number (GSIN) A unique number that identify a shipment comprised of one or more logistic units that are intended to be delivered together.		
@@	SRV	= GS1 Global Trade Item Number (GS1 Temporary Code) A unique number, up to 14-digits, assigned according to the numbering structure of the GS1 system. 'GS1' stands for the 'Global Standards One'.		EU

7491

Inventory type code
Code specifying a type of inventory.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7491InventoryTypeCode>

			S	Old Code
+	1	= Accepted product inventory Inventory of products accepted by control of incoming products.		
+	2	= Damaged product inventory Inventory of damaged products.		
+	3	= Bonded inventory Inventory of products bonded for customs reasons.		
+	4	= Reserved inventory Inventory related to reserved products.		

7495

Object type code qualifier
Code qualifying a type of object.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7495ObjectTypeCodeQualifier>

			S	Old Code
+	BY	= Buyer (GS1 Permanent Code) Party to whom merchandise and/or service is sold.		

7495

Object type code qualifier

Code qualifying a type of object.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7495ObjectTypeCodeQualifier>

			S	Old Code
+	CO	= Corporate office (GS1 Permanent Code) Identification of the Head Office within a company.		
+	DP	= Delivery party (GS1 Permanent Code) (3144) Party to which goods should be delivered, if not identical with consignee. GS1 Description: Party to which goods should be delivered, if not the same as the buyer.		
+	II	= Issuer of invoice (GS1 Permanent Code) (3028) Party issuing an invoice.		
+	IV	= Invoicee (GS1 Permanent Code) (3006) Party to whom an invoice is issued.		
+	NFP	= No function priority allocated (GS1 Permanent Code) Code indicating that the party identified is capable of carrying out all or most functions within the party.		
+	OB	= Ordered by (GS1 Permanent Code) Party who issued an order. GS1 Description: Party who issued an order for goods and services.		
+	PE	= Payee (GS1 Permanent Code) Identifies the credit party when other than the beneficiary.		
+	PR	= Payer (GS1 Permanent Code) (3308) Party initiating payment.		
+	QP	= Quotation party (GS1 Permanent Code) The party sending the requests for quotation and receiving the quotation.		
+	SE	= Seller (GS1 Permanent Code) (3346) Party selling merchandise to a buyer.		
+	SF	= Ship from (GS1 Permanent Code) Identification of the party from where goods will be or have been shipped.		
+	SH	= Shipper (GS1 Permanent Code) Party responsible for the shipment of goods.		
+	ST	= Ship to (GS1 Permanent Code) Identification of the party to where goods will be or have been shipped.		
+	SU	= Supplier (GS1 Permanent Code) Party who supplies goods and/or services. GS1 Description: Party which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.		

7495

Object type code qualifier
Code qualifying a type of object.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:7495ObjectTypeCodeQualifier>

			S	Old Code
+	X48	= Corporate identity (GS1 Permanent Code) The identity of party to whom all other parties of the same commercial organisation are linked.		

8051

Transport stage code qualifier
Code qualifying a specific stage of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8051TransportStageCodeQualifier>

			S	Old Code
	1	= Inland transport Transport by which goods are moved from or to the frontier, or between inland points.		
	10	= Pre-carriage transport Transport by which the goods are moved prior to their main carriage transport.		
	11	= At border Transport by which goods are moved to the Customs frontier.		
	12	= At departure Transport by which goods are moved from the place of departure.		
	13	= At destination Transport by which goods are moved at the place of destination.		
	20	= Main-carriage transport The primary stage in the movement of cargo from the point of origin to the intended destination.		
	25	= Delivery carrier all transport Carrier responsible from the point of origin to the final delivery destination.		
	30	= On-carriage transport Transport by which the goods are moved after the main carriage transport.		
	I	= Origin switch carrier (GS1 Temporary Code) Carrier taking responsibility for the goods from the carrier which has transported them from their point of origin.		

8053

Equipment type code qualifier
Code qualifying a type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8053EquipmentTypeCodeQualifier>

			S	Old Code
+	08	= Oneway pallet (GS1 Temporary Code) Pallet need not be returned to the point of expedition.		

8053

Equipment type code qualifier
Code qualifying a type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8053EquipmentTypeCodeQualifier>

			S	Old Code
+	09	= Returnable pallet (GS1 Temporary Code) Pallet must be returned to the point of expedition.		
+	200	= Pallet ISO 0 - 1/2 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 80 X 60 cm.		
+	201	= Pallet ISO 1 - 1/1 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 80 X 120 cm.		
+	202	= Pallet ISO 2 (GS1 Temporary Code) Standard pallet with dimensions 100 X 120 cm.		
+	203	= 1/4 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 60 X 40 cm.		
+	204	= 1/8 EURO Pallet (GS1 Temporary Code) Standard pallet with dimensions 40 X 30 cm.		
+	210	= Wholesaler pallet (GS1 Temporary Code) Pallet provided by the wholesaler.		
+	211	= Pallet 80 X 100 cm (GS1 Temporary Code) Pallet with dimensions 80 X 100 cm.		
+	212	= Pallet 60 X 100 cm (GS1 Temporary Code) Pallet with dimensions 60 X 100 cm.		
	AA	= Ground equipment Ground equipment being fuelled or serviced.		
@	AP	= Clothing hanger rack Equipment used to store and transport clothing in a hanging position.		HR
+	BC	= Bottlecrate, bottlerack (GS1 Temporary Code) A container for the storage or movement of bottles.		
+	BO	= Bottle, non-protected, cylindrical (GS1 Temporary Code) A non-protected cylindrical container with a narrow neck made usually of glass or plastic which is especially used for liquids.		
+	BOX	= Box (GS1 Temporary Code) A lidded package which can be made of cardboard, wood, plastic, tin, etc.		
	BPN	= Box pallet non exchangeable A box pallet which cannot be exchanged. GS1 Description: A box pallet which cannot be exchanged.		
++	BPZ	= Roll Pallet 1 80 X 60 cm pallet on casters.		RP1
	BX	= Boxcar An enclosed railway goods wagon. GS1 Description: An enclosed railway goods wagon.		

8053

Equipment type code qualifier

Code qualifying a type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8053EquipmentTypeCodeQualifier>

		S	Old Code
	CH = Chassis A wheeled carriage onto which an ocean container is mounted for inland conveyance.		
+	CHB = CHEP Eurobox (GS1 Temporary Code) A box mounted on a pallet base under the control of CHEP.		
	CN = Container Equipment item as defined by ISO for transport. It must be of: A) permanent character, strong enough for repeated use; B) designed to facilitate the carriage of goods, by one or more modes of transport, without intermediate reloading; C) fitted with devices for its ready handling, particularly.		
+	CS = Case (GS1 Temporary Code) A package such as a box.		
++	DPB = Roll Pallet 2 120 X 60 cm pallet on casters.		RP2
+	DPE = Display package (GS1 Temporary Code) A package used for the display of goods, usually during a promotion.		
	EFP = Exchangeable EUR flat pallet Self explanatory. GS1 Description: Self explanatory.		
	EYP = Exchangeable EUR Y box pallet Self explanatory. GS1 Description: Self explanatory.		
	FPN = Flat pallet EUR non exchangeable Self explanatory. GS1 Description: Self explanatory.		
+	ICA = Isothermic case (GS1 Temporary Code) A case used for products which require constant temperature control.		
	LU = Load/unload device on equipment A mechanical device used in the loading and/or unloading of cargo into and from transport equipment.		
	PA = Pallet A platform on which goods can be stacked in order to facilitate the movement by a forklift or sling.		
	PL = Platform A piece of equipment normally having a flat surface, or prepared for carrying cargo with a specific shape.		

8053

Equipment type code qualifier
Code qualifying a type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8053EquipmentTypeCodeQualifier>

			S	Old Code
+	PMA	= Pallet modular collars 80*100 (GS1 Temporary Code) Collars, with the dimensions 80cms * 100cms, which when fitted onto a pallet enable the pallet to be transformed into a box pallet with, if necessary, a lid.		
+	PMB	= Pallet modular collars 80*120 (GS1 Temporary Code) Collars, with the dimensions 80cms * 120cms, which when fitted onto a pallet enable the pallet to be transformed into a box pallet with, if necessary, a lid.		
+	PU	= Tray (GS1 Temporary Code) A flat receptacle with low sides for carrying or holding articles.		
+	RCA	= Roll cage (GS1 Temporary Code) A three sided cage mounted on wheels.		
	RG	= Reefer generator A generator used to control the temperature in temperature-controlled transport equipment.		
	RR	= Rail car To identify that the equipment is a rail car. GS1 Description: Registered identification number of railway wagon (CIM 19).		
	SW	= Swap body Rectangular equipment unit without wheels, which can be mounted on a chassis or positioned on legs.		
	TE	= Trailer A vehicle without motive power, designed for the carriage of cargo and to be towed by a motor vehicle.		
+	TRE	= Trolley (GS1 Temporary Code) A low cart for the transportation and storage of groceries, milk, etc.		
	UL	= ULD (Unit load device) An aircraft container or pallet.		

8067

Transport mode name code
Code specifying the name of a mode of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8067TransportModeNameCode>

			S	Old Code
	100	= Courier service (GS1 Temporary Code) A courier service used to collect and deliver a consignment to its destination.		

8077

Equipment supplier code
Code specifying the party that is the supplier of the equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8077EquipmentSupplierCode>

		S	Old Code
1	= Shipper supplied The transport equipment is supplied by the shipper.		
2	= Carrier supplied The transport equipment is supplied by the carrier.		

8101

Transit direction indicator code

Code specifying the direction of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8101TransitDirectionIndicatorCode>

		S	Old Code
BS	= Buyer to supplier Self explanatory. GS1 Description: Self explanatory.		
SB	= Supplier to buyer The transport from the seller to the buyer. GS1 Description: The transport from the seller to the buyer.		

8155

Equipment size and type description code

Code specifying the size and type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8155EquipmentSizeAndTypeDescriptionCode>

		S	Old Code
1	= Dime coated tank A tank coated with dime. GS1 Description: A non-protected cylindrical container with a narrow neck made usually of glass or plastic which is especially used for liquids.		
2	= Epoxy coated tank A tank coated with epoxy. GS1 Description: A tank coated with epoxy.		
6	= Pressurized tank A tank capable of holding pressurized goods.		
7	= Refrigerated tank A tank capable of keeping goods refrigerated.		
8	= Semi-refrigerated Self explanatory. Notes: This code value will be removed effective with directory D.04B.		
9	= Stainless steel tank A tank made of stainless steel.		

8155

Equipment size and type description code
 Code specifying the size and type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8155EquipmentSizeAndTypeDescriptionCode>

		S	Old Code
11	<p>= Box pallet Self explanatory.</p> <p>Notes: This code value will be removed effective with directory D.04B.</p> <p>GS1 Description: A pallet with four sides of equal height which is capable of supporting a lid.</p>		
12	<p>= Europallet 80 x 120 cm.</p>		
13	<p>= Scandinavian pallet 100 x 120 cm.</p>		
14	<p>= Trailer Non self-propelled vehicle designed for the carriage of cargo so that it can be towed by a motor vehicle.</p>		
16	<p>= Exchangeable pallet Standard pallet exchangeable following international convention.</p>		
17	<p>= Semi-trailer Non self propelled vehicle without front wheels designed for the carriage of cargo and provided with a kingpin.</p>		
18	<p>= Tank container 20 ft. A tank container with a length of 20 feet. GS1 Description: A tank container with a length of 20 feet.</p>		
19	<p>= Tank container 30 ft. A tank container with a length of 30 feet. GS1 Description: A tank container with a length of 30 feet.</p>		
20	<p>= Tank container 40 ft. A tank container with a length of 40 feet. GS1 Description: A tank container with a length of 40 feet.</p>		
21	<p>= Container IC 20 ft. A container owned by InterContainer, a European railway subsidiary, with a length of 20 feet. GS1 Description: IC = InterContainer (subsidiary company of the European railway, responsible for container traffic in a rail environment for special container handling).</p>		
22	<p>= Container IC 30 ft. A container owned by InterContainer, a European railway subsidiary, with a length of 30 feet.</p>		

8155

Equipment size and type description code
 Code specifying the size and type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8155EquipmentSizeAndTypeDescriptionCode>

		S	Old Code
23	= Container IC 40 ft. A container owned by InterContainer, a European railway subsidiary, with a length of 40 feet.		
24	= Refrigerator tank 20 ft. A refrigerated tank with a length of 20 feet.		
25	= Refrigerator tank 30 ft. A refrigerated tank with a length of 30 feet.		
26	= Refrigerator tank 40 ft. A refrigerated tank with a length of 40 feet.		
27	= Tank container IC 20 ft. A tank container owned by InterContainer, a European railway subsidiary, with a length of 20 feet.		
28	= Tank container IC 30 ft. A tank container owned by InterContainer, a European railway subsidiary, with a length of 30 feet.		
29	= Tank container IC 40 ft. A tank container, owned by InterContainer, a European railway subsidiary, with a length of 40 feet.		
30	= Refrigerator tank IC 20 ft. A refrigerated tank owned by InterContainer, a European railway subsidiary, with a length of 20 feet.		
32	= Refrigerator tank IC 40 ft. A refrigerated tank owned by InterContainer, a European railway subsidiary, with a length of 40 feet.		
33	= Movable case: L < 6,15m A movable case with a length less than 6,15 metres.		
34	= Movable case: 6,15m < L < 7,82m A movable case with a length between 6,15 metres and 7,82 metres.		
35	= Movable case: 7,82m < L < 9,15m A movable case with a length between 7,82 metres and 9,15 metres.		
36	= Movable case: 9,15m < L < 10,90m A movable case with a length between 9,15 metres and 10,90 metres.		
37	= Movable case: 10,90m < L < 13,75m A movable case with a length between 10,90 metres and 13,75 metres.		
38	= Totebin A steel open top unit of about 1,5 * 1,5 * 2,5 meters for road transport of bulk cargo.		

8155

Equipment size and type description code
Code specifying the size and type of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8155EquipmentSizeAndTypeDescriptionCode>

			S	Old Code
+	205	= Synthetic pallet ISO 1 (GS1 Temporary Code) A standard pallet with standard dimensions 80*120cm made of a synthetic material for hygienic reasons.		
+	206	= Synthetic pallet ISO 2 (GS1 Temporary Code) A standard pallet with standard dimensions 100*120cm made of a synthetic material for hygienic reasons.		

8169

Full or empty indicator code
Code indicating whether an object is full or empty.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8169FullOrEmptyIndicatorCode>

			S	Old Code
	1	= More than one quarter volume available Self explanatory. GS1 Description: More than one quarter of the volume is available in the equipment.		
	2	= More than half volume available Indicates that there is more than a half of the volume available.		
	4	= Empty Indicates that the object is empty. GS1 Description: The equipment is empty.		
	5	= Full Indicates that the object is full. GS1 Description: The equipment is full.		
	6	= No volume available Indicates that there is no space available in the object. GS1 Description: No volume is available in the equipment.		

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
	1	= Barge chemical tanker A barge equipped to transport liquid chemicals.		
+	9	= Exceptional transport Transport for which common characteristics are not applicable (e.g. big transformers requiring special wagons, special tackles, special routing etc.).		

8179

Transport means description code

Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
	12	= Ship tanker A large vessel equipped to transport liquids.		
+	13	= Ocean vessel		
@	19	= Tip-up truck A truck capable of tipping up in order to deliver its load.		42E
@	20	= Furniture truck A truck used explicitly for the conveyance of furniture.		40E
	21	= Rail tanker A rail wagon equipped to transport liquids.		
+	22	= Rail silo tanker Self explanatory. Notes: This code value will be removed effective with directory D.04B.		
	23	= Rail bulk car A rail wagon equipped to transport bulk cargo.		
@	26	= Tip-up articulated truck An articulated truck capable of tipping up in order to deliver its load.		43E
@	28	= Refrigerated truck and trailer A combined truck and trailer equipped to maintain refrigerated temperatures. GS1 Description: A truck and trailer capable of transporting refrigerated goods.		47E
@	29	= Freezer truck and trailer A combined truck and trailer equipped to maintain freezing temperatures. GS1 Description: A truck and trailer capable of transporting frozen goods.		48E
@	30	= Tautliner 25 tonne, combined with 90 cubic meter trailer with removable roof A truck with non-ridged sides, 25 tonne capacity combined with a 90 cubic meter trailer with removable roof.		49E
	31	= Truck An automotive vehicle for hauling goods.		
	32	= Road tanker An over-the-road tank trucker or trailer.		
	35	= Truck/trailer with tilt A truck and trailer combination with a tilting capability. GS1 Description: A truck/trailer fitted with a tilting mechanism.		23E

8179

Transport means description code

Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
@	40	= Truck with opening floor A truck with an opening floor mechanism which is used to discharge the cargo.		52E
@	41	= Freezer truck A truck equipped to maintain freezing temperatures.		24E
@	42	= Isothermic truck A truck equipped to maintain controlled temperatures.		25E
@	43	= Refrigerated truck A truck equipped to maintain refrigerated temperatures. GS1 Description: A truck capable of transporting refrigerated goods.		26E
@	44	= Freezer van A small rigid covered vehicle for conveying frozen goods. GS1 Description: A van capable of transporting frozen goods.		29E
@	45	= Isothermic van A small rigid covered vehicle for conveying temperature controlled goods. GS1 Description: A van capable of transporting temperature controlled goods.		30E
@	46	= Refrigerated van A small rigid covered vehicle for conveying refrigerated goods. GS1 Description: A van capable of transporting refrigerated goods.		31E
@	47	= Bulk truck A truck suitable for transporting bulk goods.		35E
@	48	= Van A small vehicle suitable for carrying small volume loads.		36E
@	73	= Train with more than one and less than 20 wagons A train with more than one and less than 20 wagons used to carry goods.		60E
@	74	= Train with 20 or more wagons A train with 20 or more wagons used to carry goods.		61E
@	77	= Freezer truck and isothermic trailer A combined freezer truck and isothermic trailer.		62E
@	78	= Isothermic truck and isothermic trailer A truck and a trailer equipped to maintain controlled temperatures.		63E
@	79	= Refrigerated truck and isothermic trailer A combined refrigerated truck and isothermic trailer.		64E
@	80	= Freezer truck and refrigerated trailer A combined freezer truck and refrigerated trailer.		65E

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
@	81	= Isothermic truck and refrigerated trailer A combined isothermic truck and refrigerated trailer.		66E
@	82	= Rigid truck with tank and tank trailer A combined rigid truck with tank and tank trailer.		68E
@	83	= Bulk truck and tank trailer A combined truck capable of carrying liquids or bulk goods and a tank trailer.		69E
@	84	= Rigid truck with tank and bulk trailer A combined rigid truck with tank and a trailer capable of carrying liquids or bulk goods.		70E
@	85	= Bulk truck and bulk trailer A combined truck and a trailer both capable of carrying liquids or bulk goods.		71E
@	86	= Tautliner truck and extendable trailer A combined tautliner truck and extendable trailer.		72E
@	87	= Tautliner truck with removable roof and extendable trailer A combined tautliner truck with removable roof and extendable trailer.		73E
@	88	= Truck with opening floor and extendable trailer A combined truck with opening floor and extendable trailer.		67E
@	89	= Bulk truck and extendable trailer A combined truck capable of carrying liquids or bulk goods and an extendable trailer.		74E
@	90	= Isothermic truck and freezer trailer A combined isothermic truck and freezer trailer.		76E
@	91	= Refrigerated truck and freezer trailer A combined refrigerated truck and freezer trailer.		75E
@	92	= Tip-up truck and gondola trailer A combined tip-up truck and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.		80E
@	93	= Tautliner truck and gondola trailer A combined tautliner truck and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.		81E
@	94	= Tautliner truck with removable roof and gondola trailer A combined tautliner truck with removable roof and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.		82E
@	95	= Truck with opening floor and gondola trailer A combined truck with opening floor and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.		83E

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
@	96	= Bulk truck and gondola trailer A combined truck capable of carrying liquids or bulk goods and a gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.		84E
@	97	= Tip-up truck and extendable gondola trailer A combined tip-up truck with extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.		85E
@	98	= Tautliner truck and extendable gondola trailer A combined tautliner truck and extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.		86E
@	99	= Tautliner truck with removable roof and extendable gondola trailer A combined tautliner truck with removable roof and extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.		87E
@	100	= Truck with opening floor and extendable gondola trailer A combined truck with opening floor and extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.		88E
@	101	= Bulk truck and extendable gondola trailer A combined truck capable of carrying liquids or bulk goods and a extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.		89E
@	102	= Tip-up truck and trailer with opening floor A combined tip-up truck and trailer with opening floor.		90E
@	103	= Tautliner truck and trailer with opening floor A combined tautliner truck and trailer with opening floor.		91E
@	104	= Tautliner truck with removable roof and trailer with opening floor A combined tautliner truck with removable roof and trailer with opening floor.		92E
@	106	= Bulk truck and trailer with opening floor A combined truck capable of carrying liquids or bulk goods and a trailer with opening floor.		94E
++	3138	= Armoured vehicle Automotive vehicle designed with fortified body for enhanced protection.		
	10E	= Tautliner 25t (GS1 Temporary Code)		

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

		S	Old Code
11E	= Tautliner 25t with removable roof (GS1 Temporary Code)		
12E	= Articulated flat lorry 25t (GS1 Temporary Code) An articulated flat lorry capable of carrying loads of 25 tonnes.		
13E	= Articulated flat lorry 24t with crane 10m (GS1 Temporary Code) An articulated flat lorry with a 10 meter crane capable of carrying loads of 24 tonnes.		
14E	= Articulated flat lorry 24t with crane 15m (GS1 Temporary Code) An articulated flat lorry with a 15 meter crane capable of carrying loads of 24 tonnes.		
15E	= Articulated flat lorry 24t with crane 18m (GS1 Temporary Code) An articulated flat lorry with a 18 meter crane capable of carrying loads of 24 tonnes.		
16E	= Articulated flat lorry 10t (GS1 Temporary Code) An articulated flat lorry capable of carrying loads of 10 tonnes.		
17E	= Tautliner 25t with trailer 90m3 (GS1 Temporary Code)		
18E	= Tautliner 25t with trailer 120m3 (GS1 Temporary Code)		
19E	= Flat lorry with trailer and crane 10m (GS1 Temporary Code) An flat lorry with a trailer and a 10 meter crane.		
20E	= Articulated lorry with tank (GS1 Temporary Code) An articulated lorry fitted with a tank capable of carrying liquids or bulk goods..		
21E	= Flat lorry 15t (GS1 Temporary Code) A flat lorry capable of carrying loads of 15 tonnes.		
22E	= Flat lorry 25t with crane (GS1 Temporary Code) An flat lorry fitted with a crane and capable of carrying loads of 25 tonnes.		
27E	= Isothermic trailer (GS1 Temporary Code) A trailer capable of transporting temperature controlled goods.		
28E	= Refrigerated trailer (GS1 Temporary Code) A trailer capable of transporting refrigerated goods.		
32E	= Trailer (GS1 Temporary Code) A trailer suitable for transporting containerised or palletized goods.		
33E	= Tank trailer (GS1 Temporary Code) A tank trailer suitable for transporting liquids.		
34E	= Bulk trailer (GS1 Temporary Code) A trailer suitable for transporting bulk goods.		

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

		S	Old Code
37E	= Extendable trailer (GS1 Temporary Code) A trailer fitted with a rear axle which can be extended to cater for variable length loads.		
38E	= Dolly trailer (GS1 Temporary Code) A trailer composed of a platform mounted on an axle. The trailer is not connected directly to the truck but connected by the load.		
39E	= Freezer trailer (GS1 Temporary Code) A trailer suitable for transporting frozen goods.		
+ 41E	= Furniture removal trailer (GS1 Temporary Code) A trailer used explicitly for the removal of furniture.		
+ 44E	= Gondola trailer (GS1 Temporary Code) A split level trailer suitable for the transport of heavy machinery (e.g. earth movers).		
+ 45E	= Extendable gondola trailer (GS1 Temporary Code) A trailer fitted with a rear axle which can be extended to cater for variable length loads and is suitable for the transport of heavy machinery (e.g. earth movers).		
+ 46E	= Rigid lorry with tank (GS1 Temporary Code) A rigid lorry fitted with a tank capable of carrying liquids or bulk goods.		
+ 50E	= Tautliner rigid truck (GS1 Temporary Code)		
+ 51E	= Tautliner rigid truck with removable roof (GS1 Temporary Code)		
+ 53E	= Trailer with opening floor (GS1 Temporary Code) A trailer with an opening floor mechanism which is used to discharge the cargo.		
+ 54E	= Train with convergent set of wagons (GS1 Temporary Code) A train with wagons coming from different despatch locations which must be grouped in order to form one train.		
+ 55E	= Train with divergent set of wagons (GS1 Temporary Code) A train with wagons coming from the same despatch location which will be split in different trains because there are more than one point of delivery.		
+ 56E	= Combination of a truck (length 6 m) and a trailer (length 8 m) (GS1 Temporary Code) Combination of a truck (length 6 m) and a trailer (length 8m) having a combined tonnage of between 23 and 25 tons and a loading capacity of 90m ³ .		
+ 57E	= Combination of a truck (length 6 m) and a trailer (length 9 m) (GS1 Temporary Code) Combination of a truck (length 6m) and a trailer (length 9m) having a combined tonnage of between 23 and 25 tons and a loading capacity of 100m ³ .		

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
+	58E	= Combination of a truck and trailer with a length of 13.6m, a tonnage between 23 and 25 tons (GS1 Temporary Code) Combination of a truck and a trailer with a length of 13.6m, a tonnage between 23 and 25 tons, and a loading capacity of 80 m3.		
+	59E	= Rail wagon (GS1 Temporary Code) A single rail wagon used to carry goods.		
+	77E	= Furniture truck and trailer (GS1 Temporary Code) A combined truck and trailer capable of carrying furniture.		
+	78E	= Tautliner truck and furniture trailer (GS1 Temporary Code) A combined tautliner truck and furniture trailer.		
+	79E	= Tautliner truck with removable roof and furniture trailer (GS1 Temporary Code) A combined .tautliner truck with removable roof and furniture trailer.		
+	93E	= Truck and trailer with opening floor (GS1 Temporary Code) A combined truck and a trailer with an opening floor.		
+	95E	= Tautliner truck and dolly trailer (GS1 Temporary Code) A combined tautliner truck and a dolly trailer.		
+	96E	= A tautliner truck with removable roof and a dolly trailer (GS1 Temporary Code) A combined tautliner truck with removable roof and a dolly trailer.		
+	97E	= Truck with trailer (GS1 Temporary Code) Combined truck and trailer.		
+	98E	= Truck with crane for moving goods without trailer (GS1 Temporary Code) A truck with a crane that enables to move goods, without trailer.		
+	99E	= Truck with crane for moving goods with trailer (GS1 Temporary Code) A truck with a crane that enables to move goods, with trailer.		
+	X01	= Truck with crane for lifting goods without trailer (GS1 Temporary Code) A truck with a crane that enables to lift goods, without trailer.		
+	X02	= Truck with crane for lifting goods with trailer (GS1 Temporary Code) A truck with a crane that enables to lift goods, with trailer.		
@	X04	= Courier express (GS1 Temporary Code) Use the fastest courier means possible.		101
@	X05	= Road parcel express (GS1 Temporary Code) Parcel express service by road.		34
@	X06	= Air freight (GS1 Temporary Code)		41
@	X07	= Surface air lifting (GS1 Temporary Code)		42

8179

Transport means description code
Code specifying the means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8179TransportMeansDescriptionCode>

			S	Old Code
@	X08	= Air express (GS1 Temporary Code)		43
@	X09	= Parcel post (GS1 Temporary Code) Postal service for the delivery of parcels.		51
@	X10	= Mail express (GS1 Temporary Code) The express mail service of the postal service.		52
@	X11	= Surface mail (GS1 Temporary Code) For non air mail international mailing.		53
@	X12	= Accelerated surface mail (GS1 Temporary Code) Higher priority surface mail.		54
@	X13	= Air mail (GS1 Temporary Code) Use air mail service.		55
@	X14	= Printed matter/book post (GS1 Temporary Code) A special mailing service for printed matter or books.		56
6+	X15	= Parcel delivery registered (GS1 Temporary Code) Service for the delivery of registered parcels		
6+	X16	= Parcel delivery express service registered (GS1 Temporary Code) Express service for the delivery of registered parcels		
+	X3	= Truck up to 3,5 tons (GS1 Temporary Code) A truck with a total weight up to 3,5 tons.		
+	X4	= Miscellaneous transport means (GS1 Temporary Code) Miscellaneous means of transport not further defined.		

8249

Equipment status code
Code specifying the status of equipment.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8249EquipmentStatusCode>

			S	Old Code
	4E	= Empty (GS1 Temporary Code) Empty transport equipment.		
	5E	= Full (GS1 Temporary Code) Full transport equipment.		

8273

Dangerous goods regulations code
Code specifying a dangerous goods regulation.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8273DangerousGoodsRegulationsCode>

8273

Dangerous goods regulations code
Code specifying a dangerous goods regulation.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8273DangerousGoodsRegulationsCode>

		S	Old Code
ADR	<p>= European agreement regarding the total carriage of dangerous goods</p> <p>European agreement on the international carriage of dangerous goods on road. ADR is the abbreviation of "Accord europeen relatif au transport international des marchandises dangereuses par route".</p>		
CFR	<p>= 49 code of federal regulations</p> <p>United States federal regulations issued by the US Department of transportation covering the domestic transportation of dangerous goods by truck, rail, water and air.</p>		
ICA	<p>= IATA ICAO</p> <p>Regulations covering the international transportation of dangerous goods issued by the International Air Transport Association and the International Civil Aviation Organization.</p>		
IMD	<p>= IMO IMDG code</p> <p>Regulations regarding the transportation of dangerous goods on ocean-going vessels issued by the International Maritime Organization.</p>		
RID	<p>= Rail/road dangerous goods book (RID)</p> <p>International regulations concerning the international carriage of dangerous goods by rail. RID is the abbreviation of "Reglement International concernant le transport des marchandises Dangereuses par chemin de fer".</p> <p>GS1 Description: International reglementation in dangerous goods transportation, applicable in Rail and Road environment. RID is the abbreviation of "Reglement International des marchandises Dangereuses".</p>		
TEC	<p>= Transport emergency trem card (GS1 Temporary Code)</p> <p>A card providing details on procedures for emergencies during transportation.</p>		
UI	<p>= UK IMO book</p> <p>Description to be provided.</p> <p>GS1 Description: UK regulations/procedures for emergencies during transportation.</p>		

8275

Container or package contents indicator code
Code indicating the contents of container or package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8275ContainerOrPackageContentsIndicatorCode>

		S	Old Code
1	<p>= Full load (GS1 Permanent Code)</p> <p>Container represents the full consignment of goods declared on a single Customs declaration (i.e. all goods in the container relate to a single Customs declaration).</p>		

8275

Container or package contents indicator code
Code indicating the contents of container or package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8275ContainerOrPackageContentsIndicatorCode>

		S	Old Code
2	= Part load (GS1 Permanent Code) Container represents part of a consignment declared on a single Customs declaration (i.e. the Customs declaration covers more than one container).		
3	= Full load mixed consignments (GS1 Permanent Code) Container holds the full consignment related to the Customs declaration but also holds goods related to other declarations.		
4	= Part load mixed consignments (GS1 Permanent Code) Container represents part of the consignment declared on a single Customs declaration with the remainder being in other containers. Other goods, related to other declarations, are also in the container.		

8281

Transport means ownership indicator code
Code indicating the ownership of a means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8281TransportMeansOwnershipIndicatorCode>

		S	Old Code
1	= Transport for the owner's account The owner of the transported goods is also the owner of the means of transport or rented it for this transport.		
2	= Transport for another account The owner of the transported goods does not own the means of transport or has not rented it for this transport.		

8323

Transport movement code
Code specifying the transport movement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8323TransportMovementCode>

		S	Old Code
+	1 = Export Self explanatory.		
+	2 = Import Self explanatory.		
+	3 = Transit The cargo is moving in transit through a country and will not become part of the commerce of that country.		

8325

Hazardous means of transport category code
Code specifying the category of means of transport for carrying hazardous goods.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8325HazardousMeansOfTransportCategoryCode>

8325

Hazardous means of transport category code

Code specifying the category of means of transport for carrying hazardous goods.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8325HazardousMeansOfTransportCategoryCode>

		S	Old Code
1	= ADNR code, OS Description to be provided. Notes: This code value will be removed effective with directory D.04B.		

8339

Packaging danger level code

Code specifying the level of danger for which the packaging must cater.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8339PackagingDangerLevelCode>

		S	Old Code
1	= Great danger Packaging meeting criteria to pack hazardous materials with great danger. Group I according to IATA/IMDG/ADR/RID regulations.		
2	= Medium danger Packaging meeting criteria to pack hazardous materials with medium danger. Group II according to IATA/IMDG/ADR/RID regulations.		
3	= Minor danger Packaging meeting criteria to pack hazardous materials with minor danger. Group III according to IATA/IMDG/ADR/RID regulations.		
++	4 = Not assigned No packaging danger level has been assigned. No packaging danger level assigned. None available to comply with the IATA/IMDG/ADR/RID regulations.		

8393

Returnable package load contents code

Code specifying the load contents for a returnable package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8393ReturnablePackageLoadContentsCode>

		S	Old Code
3	= Empty container The container is, has been, or will be returned empty.		

8395

Returnable package freight payment responsibility code

Code specifying the responsibility for the freight payment for a returnable package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8395ReturnablePackageFreightPaymentResponsibilityCode>

		S	Old Code
1	= Paid by customer Self explanatory.		

8395

Returnable package freight payment responsibility code
Code specifying the responsibility for the freight payment for a returnable package.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8395ReturnablePackageFreightPaymentResponsibilityCode>

		S	Old Code
2	= Free Self explanatory.		
3	= Paid by supplier The responsibility for the freight for returning the packaging is to be paid by the supplier.		

8453

Transport means nationality code
Code specifying the nationality of a means of transport.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:8453TransportMeansNationalityCode>

9013

Status reason description code
Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

		S	Old Code
1	= Address ex delivery area The address for delivery is outside the area of the carrier/ transporter.		196
+	2 = After transport departed The goods/consignments/equipment arrived after the means of transport has departed.		197
+	3 = Agent refusal The agent of the customer refused to accept delivery.		198
@	4 = Altered seals The seals on the equipment have been changed from those notified.		199
+	5 = Appointment scheduled An arrangement has been made to deliver at a specific time.		200
+	6 = Attempt unsuccessful An unsuccessful attempt has been made to deliver the goods/ consignments/equipment.		201
+	7 = Business closed The goods/consignments/equipment could not be delivered/ collected as the business was closed.		202
@	8 = Changed schedule The goods/consignments/equipment cannot/will not be delivered/collected at the arranged time because of a change of schedule.		203
@	9 = Complementary address needed A further address is needed to effect delivery/collection of the goods/consignments/equipment.		204

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
@	10	= Computer system down The computer system is inoperative.		205
@	11	= Credit approval requested The consignee requests delivery on a credit base.		206
@	12	= Customer arrangements Goods/consignments/equipment require delivery arrangements by the customer.		207
@	13	= Customs refusal The Customs authorities have refused to clear the goods/consignments/equipment.		88E
@	14	= Damaged The goods/consignments/equipment have been damaged.		208
@	15	= Delivery at specific requested dates/times/periods Delivery of the goods/consignments/equipment is requested at specific dates/times/periods.		209
@	16	= Destination incorrect The goods/consignments/equipment have been sent to wrong destination.		210
	17	= Departure delay The transport has been delayed in departing on the arranged transport action.		25
@	18	= Derailment The train carrying the goods/consignments/equipment has been derailed.		211
@	19	= Discrepancy There is a discrepancy between the details of goods/ equipment previously provided and the actual situation.		212
@	20	= Dock strike The goods/consignments/equipment cannot be delivered/collected due to a dock strike.		213
@	21	= Due to customer An action in the transport chain has been affected due to action of the customer.		214
@	22	= Empty The package/equipment is found to be empty.		89E
@	23	= Equipment failure Delivery/collection could not be effected due to equipment failure.		215
@	24	= Examination required by relevant authority An examination of the goods/equipment has been ordered by the relevant authority.		216
@	25	= Export restrictions The goods/consignments/equipment have been prohibited from export pending further investigation.		217

9013

Status reason description code
Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
@	26	= Frustrated export Attempts to export the goods/consignments/equipment have been unsuccessful.		115
@	27	= Goods units missing The tally of goods/consignments/equipment does not match the quantity as per advice. Result: less than advised.		218
@	28	= Import restrictions The goods/consignments/equipment need import checks and tests pending being released for importation.		219
@	29	= Incorrect pick information The goods/consignments/equipment were not collected due to incorrect pick information.		220
@	30	= Incorrect address The address given for the action was incorrect.		221
@	31	= Industrial dispute The action was frustrated by an industrial dispute.		222
@	32	= Instructions awaited Further instructions are required.		223
@	33	= Lost goods/consignments/equipment The goods/consignments/equipment have been lost in the course of a movement along the transport chain.		49
@	34	= Means of transport damaged The means of transport on which the goods/consignments/equipment were being (were to be) moved has been damaged.		224
@	35	= Mechanical breakdown There has been a mechanical breakdown of the means of transport/equipment on which the goods/consignments/equipment was being (was to be) moved.		225
@	36	= Mechanical inspection A mechanical inspection of the means of transport/ equipment on which the goods/consignments/equipment were being (were to be) moved, is required.		226
@	37	= Missing and/or incorrect documents The goods/consignments/equipment require complete and correct documentation.		227
@	38	= New delivery arrangements Alternative delivery arrangements advised by consignee after failed delivery.		228
@	39	= No recipient contact information No information available concerning the responsible person at delivery address.		229
@	40	= Not identified The goods/consignments/equipment expected to be located and identified in the transport chain cannot be identified.		53

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
@	41	= Not loaded The goods/consignments/equipment to be loaded onto a means of transport have not been loaded on the expected transport.		56
@	42	= On deck The goods/consignments/equipment have been stowed on deck.		117
+	43	= Package not ready The package was not available for collection.		62
@	44	= Package tracking number unknown The package tracking number is unknown.		230
@	45	= Partly missing The goods/consignments/equipment are partly, but not completely, missing.		39E
@	46	= Payment not received The expected payment for the transport action was not received.		231
@	47	= Payment refused The payer refused to pay for the service.		232
@	48	= Plundered The goods/consignments/equipment has been plundered.		65
@	49	= Refused without reason given The transport action/documentation has been refused without explanation.		233
@	50	= Scheduled past cut-off The goods/consignments/equipment to be delivered/collected have been scheduled past/after than the cut-off time.		234
@	51	= Shunted to siding The transport on which the goods/consignments/equipment is to be placed has been shunted to siding.		235
@	52	= Signature not required Self explanatory. GS1 Description: A signature is not required.		236
@	53	= Sorted wrong route The goods/consignments/equipment have been sorted erroneously to an incorrect route.		86
@	54	= Special service required A special service is required for the goods/consignments/equipment.		237
@	55	= Split The consignment of goods has been split into two or more consignments.		87

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
@	57	= Tracking information unavailable The tracking information of the goods/consignments/equipment is unavailable.		238
@	58	= Transit delay The goods/consignments/equipment has been delayed in transit.		100
@	59	= Unable to locate The goods/consignments/equipment cannot be located.		118
@	60	= Unacceptable condition The goods/consignments/equipment were in unacceptable condition at time of delivery/collection.		119
@	61	= Under deck The goods/consignments/equipment have been stowed under/below deck.		120
@	62	= Unknown The reason is unknown.		239
@	63	= Weather conditions The weather conditions have affected collection/delivery.		240
@	64	= Expired free time The goods/consignments/equipment have been in a storage facility for longer than permitted free time.		241
	65	= Outstanding claims settled Outstanding claims in respect of goods/consignments/equipment have been settled.		60
@	66	= Stolen A consignment or goods have been stolen.		40E
@	67	= Administrative error An administrative error has occurred. GS1 Description: An administrative error has occurred during the process of the order of goods.		24E
@	68	= Undefined incident attributed to buyer An undefined incident has been attributed to the buyer.		36E
@	69	= Undefined incident attributed to carrier An undefined incident has been attributed to the carrier.		37E
@	70	= Undefined incident attributed to logistic service provider An undefined incident has been attributed to the logistic service provider.		42EX33
@	71	= Change in agreed product reference An agreed reference associated with a product has changed.		47E

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
@	72	= Difference in replenishment figures A difference has been identified between the opening inventory balance, the physical count of incoming replenishment inventory, and the closing inventory balance.		48E
@	73	= Lost quantity of variable measurement product A quantity of a variable measurement product which has been lost.		50E
@	75	= Product degenerated during storage or transport A product has degenerated during storage or transport. GS1 Description: A product has degenerated, e.g. fermented, oxidised, during storage or transportation.		52E
@	76	= Destroyed The goods, consignments, or equipment have been destroyed.		53E
@	77	= Best before date expired A product's best before date has expired. Product was out of date (best before date expired).		54E
@	88	= Accident involving means of transport The means of transport being used to move the consignment has been involved in an accident.		41E
@	89	= Order or instruction status change A status of an order or instruction has changed. GS1 Description: The status of an order/instruction, or goods, has changed.		49E
@	91	= Delivery requested to another location by ordering party Goods have been delivered to another location following an instruction from the ordering party.		43E
@	92	= Incorrect goods delivered The goods delivered were incorrect. GS1 Description: The goods delivered was not equal to those which were ordered.		44E
@	93	= Undefined incident attributed to customs authority An undefined incident has been attributed to the customs authority.		46E
@	95	= Excess goods delivered Excess goods have been delivered.		59E
@	96	= Goods partially delivered Goods were partially delivered.		73E
@	100	= Unloading date and or time not received The unloading date and or time was not received. GS1 Description: The goods' recipient did not receive a date/time assigned for unloading this delivery.		75E

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
5@	101	= Stacked pallets not acceptable Stacked pallets are not accepted by the goods recipient. EDIFACT		77E
@	102	= Pallets containing mixed goods not acceptable Pallets containing mixed goods are not accepted by goods recipient.		78E
@	103	= Product expiry date not acceptable The product expiry date is not accepted.		79E
+	104	= Pallet and goods height higher than permitted The combined height of the pallet and goods is higher than permitted.		81E
@	105	= Delivery order not received The delivery order was not received. GS1 Description: The goods' recipient did not receive an order for this delivery.		74E
@	106	= Back-orders not permitted by goods recipient Back-orders are not permitted by the goods recipient.		76E
@	107	= Article identification not found in computer system Article identification is not found in computer system. GS1 Description: Article is not in in-house system of the goods' recipient.		80E
@	108	= Goods not barcoded Goods are not barcoded. GS1 Description: Goods are not barcoded.		83E
	116	= Missing (GS1 Temporary Code) Specified goods/consignments/equipment are missing.		
+	192	= Non-operational periods (GS1 Temporary Code) Waiting due to being outside the period of operation.		
+	246	= Delayed due to various reasons (GS1 Temporary Code) Standing over due to various reasons		
+	260	= Missing contents (GS1 Temporary Code) When checking a suspect parcel, the consignee found that contents were missing.		
+	263	= Standing over: collect freight charges (GS1 Temporary Code) Instructions are awaited as the consignee refused to pay the collect freight charge.		
+	264	= Standing over: reimbursement (GS1 Temporary Code) Instructions are awaited as the consignee refused to pay the reimbursement requested by the consignor.		

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

		S	Old Code
22E	= Delivered later than scheduled date/time (GS1 Temporary Code) Delivery has taken place later than the scheduled date/time.		
23E	= Delivery different date (GS1 Temporary Code) Delivery will, or has, taken place on a date different to that requested on the order.		
25E	= Goods previously delivered (GS1 Temporary Code) A delivery of goods has been refused because delivery of the same goods had already taken place.		
26E	= Goods damaged in warehouse (GS1 Temporary Code) Goods ready for delivery, or already delivered, have been damaged in the warehouse before delivery.		
27E	= Loading error (GS1 Temporary Code) An error while loading the order or goods has occurred, e.g. wrong goods, wrong transport equipment, wrong mode of transport, etc.		
28E	= Delivery too late (GS1 Temporary Code) A delivery of an order or goods has been refused because it has arrived late.		
29E	= Partial delivery not accepted (GS1 Temporary Code) A partial delivery of an order has not been accepted by the ordering party.		
30E	= Unloading of goods delayed (GS1 Temporary Code) The unloading of goods at the point of delivery has been delayed by the carrier for no specific reason.		
31E	= Product out of stock (GS1 Temporary Code) An order for a specific product can not be fulfilled currently because the product is out of stock.		
@	35E = Incident attributed to seller (GS1 Temporary Code) An undefined incident has been attributed to the seller.		
@	38E = Incident not attributed (GS1 Temporary Code) An undefined incident has not been attributed to any party.		
45E	= Delivery not accepted if damaged goods not removed (GS1 Temporary Code) Indication that the delivery party will not accept delivery of the goods if damaged goods are not removed upon delivery.		
51E	= Damaged during manipulation (GS1 Temporary Code) Product damaged during the manipulation process in a warehouse or during transport.		
+	56E = Wrong item(s) supplied (GS1 Temporary Code)		
+	58E = Imperfect condition (GS1 Temporary Code) Items received have manufacturing defects which make them unacceptable.		
+	60E = Short delivered (GS1 Temporary Code)		

9013

Status reason description code

Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
+	61E	= Other (GS1 Temporary Code) An other incident (undefined) has occurred.		
+	62E	= Quantity error (GS1 Temporary Code)		
+	63E	= Monetary amount error (GS1 Temporary Code) The reason for an error is an error concerning the monetary amount.		
+	64E	= Product not ordered (GS1 Temporary Code) The reason for an error is a product was not ordered.		
+	65E	= Product not accepted (GS1 Temporary Code) A product was delivered which was not accepted by the delivery party.		
+	66E	= Despatch preparation error (GS1 Temporary Code) The error was caused because of an error in the preparation of the despatch.		
+	67E	= Inventory differences (GS1 Temporary Code) Differences in inventory detected when carrying out a physical inventory count.		
+	68E	= Physical movement between warehouses (GS1 Temporary Code) A difference in inventory due to physical movement between warehouses.		
+	69E	= Manipulation (GS1 Temporary Code) A difference in inventory due to the physical manipulation of goods.		
+	70E	= Importation (GS1 Temporary Code) A difference in inventory due to the addition of imported goods to inventory.		
+	71E	= Delivery party premise closed during normal hours (GS1 Temporary Code) The premises of the delivery party were closed during normal hours.		
+	72E	= Delivery incomplete - time shortage at delivery location (GS1 Temporary Code) The carrier was unable to complete the delivery of goods due to a shortage of time at the delivery location to handle the delivery.		
+	84E	= Delivery party premise closed for stock taking (GS1 Temporary Code) The premises of the delivery party were closed because of stock taking.		
+	85E	= Delivery party premise closed on Saturday (GS1 Temporary Code) The premises of the delivery party were closed on Saturday.		

9013

Status reason description code
Code specifying the reason for a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9013StatusReasonDescriptionCode>

			S	Old Code
+	86E	= Delivery party premise closed on national holiday (GS1 Temporary Code) The premises of the delivery party were closed on a national holiday.		
+	87E	= Postponed delivery (GS1 Temporary Code) Temporary refusal of a part or of the whole delivery.		104
@	90E	= Not delivered (GS1 Temporary Code) The goods/consignments/equipment have not been delivered.		55
+	X35	= After action taken by logistics service provider (GS1 Temporary Code) After an action was taken on the goods/consignments/equipment by the logistics service provider.		
+	X47	= Logistics service provider following instructions by owner (GS1 Temporary Code) Action taken by the logistics service provider on goods/consignments/equipment as instructed by owner.		
@	X48	= Arrived (GS1 Temporary Code) The goods/consignments/equipment/means of transport has arrived at a location.		1
++	X49	= Expiration of sales period (GS1 Temporary Code) Goods' sales period has expired.		
++	X50	= Awaiting release (GS1 Temporary Code) Goods are on hold awaiting release.		
++	X51	= Quality control held (GS1 Temporary Code) Goods held from distribution waiting for the outcome of a quality control assessment.		
++	X60	= Incident attributed to despatch party (GS1 Temporary Code) Incident has been attributed to the despatch party.		
5+	X62	= Truck/lorry removed (GS1 Temporary Code) Tuck/lorry was removed by LSP. The down time/wait time was too long.		
5+	X63	= No/missing loading space (GS1 Temporary Code) The goods/consignment/equipment could not be loaded because of no/missing loading space.		

9015

Status category code
Code specifying the category of a status.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9015StatusCategoryCode>

			S	Old Code
	1	= Transport Status type is related to transport.		

9015

Status category code

Code specifying the category of a status.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9015StatusCategoryCode>

			S	Old Code
2	=	Order administration Status type is related to order administration.		
6	=	Activity code list (GS1 Temporary Code) An indication that the codes detailed in the STS segment relate to activities.		
7	=	Status code list (GS1 Temporary Code) An indication that the codes detailed in the STS segment relate to statuses.		
+	UP1	= Claims (GS1 Temporary Code) The status reported is related to a claim.		
@	UP2	= Order (GS1 Temporary Code) The status reported relates to an order.		2
+	UP3	= Cash on delivery order (GS1 Temporary Code) The status reported relates to a cash on delivery order.		3
@	UP4	= Urgent order (GS1 Temporary Code) The status reported relates to an urgent order.		4
@	UP5	= Previous call off order (GS1 Temporary Code) The status reported relates to a previous call off order.		5

9017

Attribute function code qualifier

Code qualifying an attribute function.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9017AttributeFunctionQualifier>

			S	Old Code
3E	=	Product (GS1 Permanent Code) Specified attribute relates to a product.		

9213

Duty regime type code

Code specifying a type of duty regime.

For code list updates look into the Global Data Dictionary:<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9213DutyRegimeTypeCode>

			S	Old Code
1	=	Origin subject to EC/EFTA preference Self explanatory.		
2	=	Origin subject to other preference agreement Self explanatory.		
3	=	No preference origin Origin of the product is not subject to any preference.		
8	=	Excluded origin Origin of the product is excluded.		

9213

Duty regime type code
Code specifying a type of duty regime.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9213DutyRegimeTypeCode>

		S	Old Code
9	= Imposed origin Origin of the product is imposed.		

9303

Sealing party name code
Code specifying the name of the sealing party.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9303SealingPartyNameCode>

		S	Old Code
CA	= Carrier Party undertaking or arranging transport of goods between named points.		
CU	= Customs 'Customs' means the Government Service which is responsible for the administration of Customs law and the collection of duties and taxes and which also has the responsibility for the application of other laws and regulations relating to the importation, exportation, movement or storage of goods.		
SH	= Shipper Party which, by contract with a carrier, consigns or sends goods with the carrier, or has them conveyed by him.		
TO	= Terminal operator Party which handles the loading and unloading of marine vessels.		

9353

Government procedure code
Code specifying a government procedure.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9353GovernmentProcedureCode>

		S	Old Code
+	1 = Already customs cleared in the importing country Arrangements for inspection are not necessary because they were cleared before.		
+	2 = Documents requirements completed All requirements for documents have been completed.		
++	3 = Documents required Pertinent documents are required		
+	5 = Inspection arrangements required Arrangements for inspection of the cargo are required.		

9411

Government involvement code
Code indicating the requirement and status of governmental involvement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9411GovernmentInvolvementCode>

9411

Government involvement code

Code indicating the requirement and status of governmental involvement.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9411GovernmentInvolvementCode>

			S	Old Code
+	6	= Required Procedures are required.		

9415

Government agency identification code

Code identifying a government agency.

For code list updates look into the Global Data Dictionary:

<http://apps.gs1.org/GDD/bms/EANCOM/Pages/clDetails.aspx?semanticURN=urn:gs1:gdd:cl:9415GovernmentAgencyIdentificationCode>

			S	Old Code
+	5	= Customs Customs authorities.		
+	7	= Health certificate Health authorities.		
+	10	= Live animals Government agency responsible for the importation of live animals.		