GS1 Germany EDI Recommendation

for the textile sectors CFB-Connecting Fashion Business V2.1 Inventory report (INVRPT)

based on EANCOM[®] 2002 S3

1. Introduction	2
2. List of business terms	6
3. Message structure chart	8
4. Branching diagram	10
5. Segment Descriptions	12
6. Segments layout	15
7. EANCOM-Segments layout	
8. Example(s)	

Preamble

The aim of the brochure on hand is to offer documentation describing the exchange of inventory data between business partners.

The basis of this elaboration is the international standard EANCOM[®] 2002. The message type INVRPT 006 is used to transmit relevant data. GEFEG.FX (Gefeg mbH, Berlin) was used as the documentation tool.

Please be aware to know that this booklet does not replace the complete specifications in the original chapters or other relevant instructions within the EANCOM[®] 2002 documentation. Instead, it deals with the description of segments, data elements and codes to be used for a specific task.

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GS1 Germany thanks all experts who contributed significantly to these guidelines with knowledge from their daily business.

Important note:

To fulfill the requirements of directive 2003/58/EG, article 4, C058 has been opened in NAD segments identifying a message sender. If the place in the 5 DE 3124 is not sufficient, the following RFF segments can be used, qualified with DE 1153 = GN. DE 1154 has got a capacity of 70 digits. Only in those cases, when no RFF segment follows NAD, a RFF+GN can be used in the heading section of the message. Within the EDI recommendations of GS! Germany this is only applicable for the messages REMADV and SLSFCT.

Conventions

This brochure offers different ways to start:

Section 2, "Business Terms", is a table which links directly to the sequence numbers of the segments.

Section 3, "Message Structure Chart", is a list of all used segments in the same sequence as they are defined in the EANCOM[®] message. In general, for each piece of information one single segment is provided. Exeptions may arrise when the the occurrence of a segment is limited and can contain alternative information (e.g., segment BGM).

Section 4, "Branching Diagram", is a hierarchical graphic depiction of all used segments in the same sequence as they are defined in the EANCOM[®] message. However, every segment is shown only once, and it is therefore possible that the sequence numbering is interrupted.

Section 5, "Segments Description", is a brief summary of the use of each segment.

In *Section 6,* "Segments Layout", an illustration that has been chosen to match the business terms (data from the inhouse application) with the elements from the EANCOM[®] syntax.

In **Section 7, "EANCOM[®] Segments Layout"**, the message is presented in a similar layout as in the EANCOM[®] manual.

Note on sections 6 and 7:

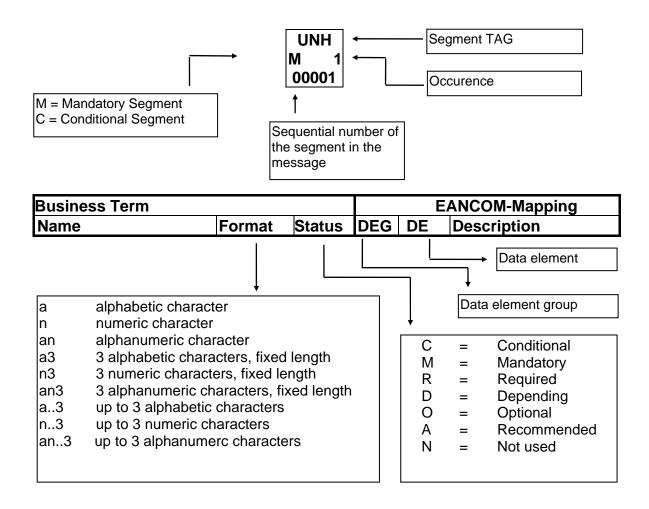
An additional column (GER) to provide a German status has been added to the layouts. An entry indicates that the recommended status differs from the EANCOM[®] status. If the recommended status is weaker than the EANCOM[®] status, the data element (or, if only one term exists the entire segment) can be omitted.

In general, code names are presented in red; these must to be understood as restricted and should not be changed/modified without bilateral agreement with the partner. If codes are given as examples, they are represented in blue (e.g., measurements). In this case, all codes of the relevant code list can be used.

Section 8, "Example(s)", provides at least one message example with comments.

Please note that, for technical reasons, the examples can contain component data element separators, which would otherwise be represented as data element separators in the original messages.

The following conventions apply to this brochure:



Message structure

Heading section Specification of message sender and receiver as well as reporting period.

Detail section Specification of GTIN to identify goods and their quantity.

Summary section The summary section contains no data and has syntactical reasons.

2. Business Terms

Term		FAN	COM-Segment	Data	element
i enni	No.	Segment	SG	DEG	DE
Acknowledgement request	2	UNB			0031
Address for reverse routing	2	UNB		S002	0008
Adjustment of inventory quantity	29	QTY	SG9#1\SG11#11	C186	6060
Application reference	2			0.00	0026
Change in business model	39	QTY	SG9#1\SG11#22	C186	6060
Character set	2	UNB	000000000000000000000000000000000000000	S001	0001
Component data element separator	1	UNA		0001	UNA1
Consignment inventory, methode	16	INV	SG9#1\SG11#3		4503
Creation date	5	DTM		C507	2380
Current consignment inventory	17	QTY	SG9#1\SG11#3	C186	6060
Current inventory	15	QTY	SG9#1\SG11#1	C186	6060
Data element separator	1	UNA			UNA2
Date of inventory report	6	DTM		C507	2380
Decimal notation	1	UNA			UNA3
Delivered quantity	35	QTY	SG9#1\SG11#20	C186	6060
Document Number	4	BGM	·	C106	1004
EANCOM	2	UNB			0032
End of the transmission file, Number	41	UNZ			0036
of messages or message groups					
File creation date	2	UNB		S004	0017
File creation time	2	UNB		S004	0019
Goods receiped quantity	25	QTY	SG9#1\SG11#7	C186	6060
GTIN Article identification	13	LIN	SG9#1	C212	7140
Indentification of the receiver of the	2	UNB		S003	0010
transmission file					
Indentification of the sender of the	2	UNB		S002	0004
transmission file					
Interchange control reference,	2	UNB			0020
beginnig		· · · · –			
Interchange control reference, end	41	UNZ	000000000000000000000000000000000000000		0020
Inventory movement direction	28	INV	SG9#1\SG11#11		4501
(Adjustment of inventory quantity)	- 20		000#4\0044#00		4504
Inventory movement direction (Change in business model)	38	INV	SG9#1\SG11#22		4501
	14	INV	SG9#1\SG11#1		4501
Inventory movement direction (Current inventory)	14	IINV	369#1/3611#1		4501
Inventory movement direction	34	INV	SG9#1\SG11#20		4501
(Delivered quantity)	54	IIN V	505#10011#20		
Inventory movement direction (Goods	24	INV	SG9#1\SG11#7		4501
receiped quantity)					
Inventory movement direction	18	INV	SG9#1\SG11#4		4501
(Inventory withdrawal quantity)					
Inventory movement direction (Out of	22	INV	SG9#1\SG11#6		4501
inventory quantity)					
Inventory movement direction	20	INV	SG9#1\SG11#5		4501
(Outstanding quantity)					
Inventory movement direction	30	INV	SG9#1\SG11#16		4501
(Quantity moved between outlets)		IN 19 /	000////00//////		4504
Inventory movement direction	26	INV	SG9#1\SG11#10		4501
(Return to manufacturer)			000#4\0044#40		4504
Inventory movement direction	32	INV	SG9#1\SG11#18		4501
(Returned by consumer quantity) Inventory movement direction	36	INV	SC0#1\SC11#21		4501
(Statistical sales quantity)	30	IINV	SG9#1\SG11#21		4001
Inventory reporting party 1	11	NAD	SG2#3	C082	3039
mentory reporting party 1	11		002#J	0002	3033

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2. Business Terms

Term		EANC	Data	element	
	No.	Segment	SG	DEG	DE
Inventory withdrawal quantity	19	QTY	SG9#1\SG11#4	C186	6060
Line item number	13	LIN	SG9#1		1082
Message reference number	3	UNH			0062
Number of invoice	9	RFF	SG1#2	C506	1154
Number of segments in the message	40	UNT			0074
Out of inventory quantity	23	QTY	SG9#1\SG11#6	C186	6060
Outstanding quantity	21	QTY	SG9#1\SG11#5	C186	6060
Password interchange	2	UNB		S005	0022
Process variant, coded	4	BGM		C002	1000
Quantity moved between outlets	31	QTY	SG9#1\SG11#16	C186	6060
Quantity returned by a consumer	33	QTY	SG9#1\SG11#18	C186	6060
Release character	1	UNA			UNA4
Reporting period, end	8	DTM		C507	2380
Reporting period, start	7	DTM		C507	2380
Reserved for future use	1	UNA			UNA5
Return to manufacturer	27	QTY	SG9#1\SG11#10	C186	6060
Routing address	2	UNB		S003	0014
Sales quantity	37	QTY	SG9#1\SG11#21	C186	6060
Segment terminator	1	UNA			UNA6
Sub devision: Herrenabteilung	12	CTA	SG2#3\SG4#2	C056	3413
Supplier/message receiver	10	NAD	SG2#1	C082	3039
identification					
Syntax version	2	UNB		S001	0002
Test indicator	2	UNB			0035

3. Message Structure Chart

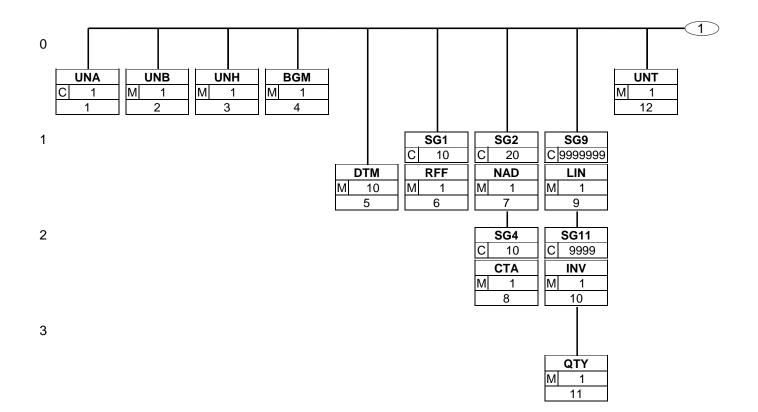
	UNA	1	С	1	- Used character set
ι	UNB	2	Μ	1	- Beginning of transmission file
<u> </u>	Heading se	ectio	<u>on</u>		
	UNH	3	Μ	1	- Beginning of message
	BGM	4	М	1	- Document number
	DTM	5	М	10	- Creation date
	DTM	6	М	10	- Date of inventory report
	DTM	7	M	10	- Reporting period, start
	DTM SG1	8	M C	10 10	 Reporting period, end RFF
	RFF	9	M	1	- NFF - Invoice number
	SG2	0	C	20	- NAD
	NAD	10	M	1	- Identification of supplier/receiver
	SG2		С	20	- NAD-SG4
	NAD	11	Μ	1	- Name and address
	SG4		С	10	- CTA
Ц(СТА	12	Μ	1	- Consignment, subdevision
<u>[</u>	Detail sect	ion			
	SG9		С	9999999	- LIN-SG11-SG11-SG11-SG11-SG11-SG11-SG11-SG1
					SG11-SG11-SG11-SG11
	LIN	13	M	1	- GTIN Article identification
	SG11		С	9999	- INV-QTY
	INV QTY	14 15	M	1 1	 Inventory movement direction Current inventory
	SG11	15	C	9999	- INV-QTY
	INV	16	M	1	- Inventory movement direction
	QTY		Μ	1	- Current consignment inventory
	SG11		С	9999	- INV-QTY
	INV	18	М	1	- Inventory movement direction
		19	M C	1	 Inventory withdrawal quantity INV-QTY
	SG11 INV	20	M	9999 1	- Investory movement direction
	QTY	21	M	1	- Outstanding quantity
	SG11		С	9999	- INV-QTY
	INV	22		1	- Inventory movement direction
	QTY	23	Μ	1	- Out of inventory quantity
	SG11		С	9999	- INV-QTY
	INV	24		1	- Inventory movement direction
	QTY	25	M	1	- Goods receiped quantity
	SG11 INV	26	C M	9999 1	 INV-QTY Inventory movement direction
	QTY	20		1	- Return to manufacturer
	SG11	21	C	9999	- INV-QTY
	INV	28	M	1	- Inventory movement direction
	QTY	29		1	- Adjustment of inventory quantity
	SG11		С	9999	- INV-QTY
	NV		М	1	- Inventory movement direction
	QTY	31		1	- Quantity moved between outlets
	SG11	20	С	9999 1	- INV-QTY
	INV QTY	32 33	M M	1 1	 Inventory movement direction Returned by consumer quantity
	SG11	55	C	9999	- INV-QTY
	INV	34		1	- Inventory movement direction
	QTY	35		1	- Delivered quantity
	SG11	_	С	9999	- INV-QTY
	INV	36		1	- Inventory movement direction
(QTY	37	IVI	1	- Statistical sales quantity

- 8 -

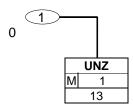
3. Message Structure Chart

SG11 INV QTY	38 39	C M M	9999 1 1	 INV-QTY Inventory movement direction Change in business model
<u>Summary</u>	sect	<u>ion</u>		
UNT UNZ	40 41	M M	1 1	 End of message End of the transmission file

4. Branching Diagram



4. Branching Diagram



5. Segments Description

UNA - C 1	- Used character set
	The use of the UNA segment is mandatory, if character set "A" (UNB,DE0001) is not used.
UNB - M 1	- Beginning of transmission file
	This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange.
Heading section	
UNH - M 1	- Beginning of message
	This segment is used to head, identify and specify a message.
BGM - M 1	- Document number
	This segment is used to indicate the type and function of a message and to transmit the identifying number.
DTM - M 10	- Creation date
	Identification of the 'Document/message date/time' (code value 137) is mandatory in the invoice message.
DTM - M 10	- Date of inventory report
	This DTM segment is used, if the date of the inventory report differs from the message date.
DTM - M 10	- Reporting period, start
	This DTM segment is used, if the date of the inventory report differs from the message date.
DTM - M 10	- Reporting period, end
	This DTM segment is used, if the date of the inventory report differs from the message date.
SG1 - C 10	- RFF
RFF - M 1	- Invoice number
	This segment is used to identify an invoice relevant to the whole inventory report.
SG2 - C 20	- NAD
NAD - M 1	- Identification of supplier/receiver
	The supplier/message receiver is identified by GLN.
SG2 - C 20	- NAD-SG4
NAD - M 1	- Name and address
	The inventory reporting party is identified by GLN.
SG4 - C 10	- CTA
CTA - M 1	- Consignment, subdevision
	This segment is used to identify a subdevision.
Detail section	
SG9 - C 9999999	- LIN-SG11-SG11-SG11-SG11-SG11-SG11-SG11-SG1
LIN - M 1	- GTIN Article identification
	In this segment the GTIN is indicated as item identification.
SG11 - C 9999	- INV-QTY
INV - M 1	- Inventory movement direction
	This segment is used to provide movement information and inventory results.

5. Segments Description

QTY - M	1	- Current inventory
		Definition Actual stock: The current stock on hand, undamaged, total quantity in account and available at stock at the time of the report. This quantity must always been reported, even if the value is zero (0).
SG11 - C	9999	- INV-QTY
INV - M	1	- Inventory movement direction
		This segment is used to provide movement information and inventory results.
$\ensuremath{\textbf{QTY}}\xspace$ - M	1	- Current consignment inventory
		Definition Actual CONSIGNMENT stock: The current stock of consignment goods on hand, undamaged, total quantity in account and available at stock at the time of the report.
SG11 - C	9999	- INV-QTY
INV - M	1	- Inventory movement direction
		This segment is used to provide movement information and inventory results.
QTY - M	1	- Inventory withdrawal quantity
		Definition Inventory withdrawal quantity: Quantity which has been withdrawn from inventory to supply the outlets since the last inventory report. Adjustment quantities like return quantities from outlets and returs to suppliers are not included in this quantity. Inventory withdrawal quantities can be used for forecasting purposes.
SG11 - C	9999	- INV-QTY
INV - M	1	- Inventory movement direction
		This segment is used to provide movement information and inventory results.
QTY - M	1	- Outstanding quantity
		Definition Outstanding quantity: The total of advised orders, which is not yet delivered physically or received by buyer.
SG11 - C	9999	- INV-QTY
INV - M	1	- Inventory movement direction
		This segment is used to provide movement information and inventory results.
QTY - M	1	- Out of inventory quantity
		Definition Out of inventory quantity: Total of quantity requests of the outlets during the previous inventory period (in relationship store - outlets) that could not be satisfied, i.e. the current inventory quantity minus demands of the outlets. This quantity is only reported, if out of inventory quantity really exist, otherwise the segment is not used.
SG11 - C	9999	- INV-QTY
INV - M	1	- Inventory movement direction
		This segment is used to provide movement information and inventory results.
\boldsymbol{QTY} - \boldsymbol{M}	1	- Goods receiped quantity
		Definition Goods receiped quantity: Goods received by delivery of the supplier, i.e. goods receiped quantity accounts increasing the inventory.
SG11 - C	9999	- INV-QTY
INV - M	1	- Inventory movement direction
		This segment is used to provide movement information and inventory results.
QTY - M	1	- Return to manufacturer
		Return to the manufacturer: A quantity of products sent back from the manufacturer.
SG11 - C	9999	- INV-QTY

- 13 -

5. Segments Description

INV - M 1	- Inventory movement direction
	This segment is used to provide movement information and inventory results.
QTY - M 1	 Adjustment of inventory quantity
	Definition Adjustment of inventory quantity: Adjustment to inventory quantity (by use of the correct sign; "-" is "negative", no sign is positive). Reasons can be damage, inventory differences, adjustments of wrong accountings. Without retourns to manufacturer, returns from outlets to store, inventory movement quantities, quantity of reservation, goods receipt.
SG11 - C 9999	- INV-QTY
INV - M 1	- Inventory movement direction
	This segment is used to provide movement information and inventory results.
QTY - M 1	 Quantity moved between outlets
	Definition: A quantity of products moved between outlets.
SG11 - C 9999	- INV-QTY
INV - M 1	- Inventory movement direction
	This segment is used to provide movement information and inventory results.
QTY - M 1	- Returned by consumer quantity
	Definition: Quantity returned by a consumer.
SG11 - C 9999	- INV-QTY
INV - M 1	- Inventory movement direction
	This segment is used to provide movement information and inventory results.
QTY - M 1	- Delivered quantity
0011 0 0000	Definition: Definition: Quantity actually delivered to the final destination.
SG11 - C 9999	- INV-QTY
INV - M 1	- Inventory movement direction
	This segment is used to provide movement information and inventory results.
QTY - M 1	- Statistical sales quantity
6011 0 0000	Definition statistical sales quantity: Quantity of goods sold in a specified period.
SG11 - C 9999	- INV-QTY
INV - M 1	 Inventory movement direction This segment is used to provide movement information and inventory results.
QTY - M 1	- Change in business model
	Indication of the quantity movement with code value X24, enabling the distinction to periodic inventory reports, only provided in start and end report (DBS, DBE)
Summary section	
UNT - M 1	- End of message
	This segment is mandatory in UN/EDIFACT. It must always be the last segment in the message.
UNZ - M 1	- End of the transmission file
	The UNZ segment is the last segment of the transmission file.

Segment number: 1

Description:								
To define the characters sele	cted for u	se as delimi	ters a	nd	indic	ators in the rest of the interchange that follows		
Business Term DE EDIFACT EAN * GER Description								
Component data element separator	UNA1	M an1	М			Default value: ":"		
Data element separator	UNA2	M an1	М			Default value: "+"		
Decimal notation	UNA3	M an1	М			Default value: "."		
Release character	UNA4	M an1	М			Default value: "?"		
Reserved for future use	UNA5	M an1	М			(Default value: space)		
Segment terminator	UNA6	M an1	М			Default value: " ' "		
Segment notes:	!	J			,			
The use of the UNA segment						UNB,DE0001) is not used. ended. For national (German) EDI the use of		

UNOC is reasonable because it contains lower case letters and umlauts.

Example: UNA:+.? '

The UNA segment contains the default service string characters.

Segment	number:	2
---------	---------	---

UNB - M 1 - Int	erchar	nge header				
Description:		9				
To start, identify and specify an	interch	ange.				
Business Term	DE	EDIFACT	EAN	*	GER	Description
	S001	М	М			
Character set	0001	Ma4	М			UNOA = UN/ECE level A UNOB = UN/ECE level B UNOC = UN/ECE level C UNOD = UN/ECE level D UNOE = UN/ECE level E UNOF = UN/ECE level F
Syntax version	0002	Mn1	М			3 = Version 3
	S002	М	Μ			
Indentification of the sender of the transmission file	0004	M an35	м			= Global Location Number (GLN)
	0007	C an4	R			14 = <mark>GS1</mark>
Address for reverse routing	0008	C an14	0			See note
	S003	М	М			
Indentification of the receiver of the transmission file	0010	M an35	Μ			= Global Location Number (GLN)
	0007	C an4	R			14 = <mark>GS1</mark>
Routing address	0014	C an14	0			See note
	S004	М	М			
File creation date	0017	Mn6	М			= Dateformat JJMMTT
File creation time	0019	Mn4	М			= Timeformat HHMM
Interchange control reference, beginnig	0020	M an14	Μ			= Unique senders reference
	S005	С	Ο			
Password interchange	0022	M an14	Μ			
	0025	C an2	0			AA = Reference BB = Password
Application reference	0026	C an14	0			Message type if the transmission fole contains only one message type
	0029	C a1	0			A = Highest priority
Acknowledgement request	0031	C n1	0			
EANCOM	0032	C an35	0		R	= EANCOM EDIFACT subset identification (see note)
Test indicator	0035	C n1	0			1 = Interchange is a test

Segment notes:

This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange.

For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.

Note DE 0008:

Segment number: 2

The address for reverse routing is provided by the interchange sender to inform the interchange recipient of the address within the sender's (source) system to which responding interchanges must be sent. It is recommended that the GLN be used for this purpose.

Note DE 0014:

The routing adress is used to identify the receiver, if a provider adds service values for the actual receiver (e.g. consolidated companies, corporate group). The use of the identification system (e.g. GLN) has to be agreed bilaterally.

Note DE 0020:

This data element must contain a consistent sequential number per interchange between sender and receiver of the transmission.

Note DE 0032: This data element is used to identify any underlying agreements which control the exchange of data. Within EANCOM, the identity of such agreements must start with the letters 'EANCOM', the remaining characters within the data element being filled according to bilateral agreements. Example:

UNB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:1

0

43+4711+REF:AA++++EANCOM+1' The EANCOM file 4711 dated 13.10.2010, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

Heading section

Segment number: 3

UNH - M 1 - Message header										
Description:										
To head, identify and specify a message.										
Business Term	DE	EDIFACT	EAN	*	GER	Description				
Message reference number	0062	M an14	М			Sender's unique message reference. Sequence number of messages in the interchange. DE 0062 in UNT will have the same value. Generated by the sender.				
	S009	М	М							
	0065	Man6	М	*		INVRPT = Inventory report message				
	0052	Man3	Μ	*		D = Draft version/UN/EDIFACT Directory				
	0054	Man3	М	*		01B = Release 2001 - B				
	0051	Man2	М	*		UN = UN/CEFACT				
	0057	C an6	R	*		EAN006 = GS1 version control number (GS1 Code)				
Segment notes:										
Segmentstatus: Mandatory										
This segment is used to head, identify and specify a message. Example: UNH+ME000001+INVRPT:D:01B:UN:EAN006' The reference number of the INVRPT message is ME000001.										

Heading section

Segment number: 4

To indicate the type and fund	ction of a n	nessage and	d to tr	an	smit tl	he identifying number.
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C002	С	R			
	1001	C an3	R	*		35 = Inventory report
	1131	C an17	Ν			
	3055	C an3	Ν			
Process variant, coded	1000	C an35	0			This data element indicates the variante of the process model textile:/04-2-2.pdf
	C106	С	R			
Document Number	1004	C an35	R			Document number assigned by sender
	1225	C an3	R	*	Ì	9 = Original

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

Example: BGM+35:::X+87441+9'

The document number is 87441.

Heading section

Segment number: 5

To specify date, and/or ti	me, or period.					
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	М			
	2005	Man3	М	*		137 = Document/message date/time
Creation date	2380	C an35	R			
	2379	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM
Segment notes:						
Segmentstatus: Mandato	ory					

The message was created on 05.12.2003.

Heading section

DTM - M 10 -	Date/time	e/period				
Description:						
To specify date, and/or time,	or period.					
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	М			
	2005	Man3	М	*		366 = Inventory report date
Date of inventory report	2380	C an35	R			
	2379	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM
Segment notes:						
Segmentstatus: Conditional						
This DTM segment is used, if Example: DTM+366:200312 The inventory rep	204:102'			•		ers from the message date.

Heading section

DTM - M 10 - Da	ate/time	e/period				
Description:						
To specify date, and/or time, or	period.					
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	Μ	М			
	2005	Man3	М	*		194 = Start date/time
Reporting period, start	2380	C an35	R			
	2379	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM 615 = YYWW
Segment notes:						
Segmentstatus: Conditional						
This DTM segment is used, if th	e date	of the invent	tory r	эрс	ort diff	ers from the message date.
Example: DTM+194:20031204 04.12.2003 is the st		e of the repo	orting	pe	riod.	

Heading section

DTM - M 10 - Da	te/time	e/period				
Description:						
To specify date, and/or time, or	period.					
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	М			
	2005	Man3	М	*		206 = End date/time
Reporting period, end	2380	C an35	R			
	2379	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM 615 = YYWW
Segment notes:						
Segmentstatus: Conditional						
This DTM segment is used, if the	e date	of the invent	tory re	эрс	ort diff	fers from the message date.
Example: DTM+206:20031204 04.12.2003 is the er		of the repor	rting p	ber	iod.	

Heading section

Segment	number:	9
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SG1 - C	10 - RFF					
RFF - M	1 - Referenc	е				
Description:						
To specify a reference.						
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C506	М	М			
	1153	Man3	М			IV = Invoice number
Number of invoice	1154	C an70	R			
Segment notes:						
Segmentstatus: Conditio	onal					
This segment is used to This Segment is used or Example: RFF+IV:Maid The inventor	nly if the invoice	e is sent as	a creo	dit		

Heading section

S	Segment nu	umber: 10	
	SG2	- C	20 - NAD-SG3
	NAD	- M	1 - Name and address

Description:

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

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	М			SU = <mark>Supplie</mark> r
	C082	С	Α			
Supplier/message receiver dentification	3039	M an35	М			Global Location Number (GLN) - Format n13
	1131	C an17	Ν			
	3055	C an3	R	*		9 = <mark>GS</mark> 1

Example: NAD+SU+4089876511111::9'

The supplier is identified by GLN 40898765111111.

Heading section

Segment r	number: 11	
SG2	- C	20 - NAD-SG3-SG4
NAD	- M	1 - Name and address

Description:

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

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	М			GY = Inventory reporting party
	C082	С	Α			
Inventory reporting party 1	3039	M an35	М			Global Location Number (GLN)- Format n13
	1131	C an17	Ν			
	3055	C an3	R	*		9 = <mark>GS</mark> 1
	C058	С	0			This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN segments.
	3124	M an35	М			
	3124	C an35	ο			
	3124	C an35	ο			
	3124	C an35	Ο			
	3124	C an35	0			
Segment notes:						
Segmentstatus: Mandatory						
orginentstatus, manualory						
CRP-Segmentstatus: Mandat	-rv					

CRP-Segmentstatus: Mandatory

The inventory reporting party is identified by GLN.

At least one of the three inventory reporting parties must be indicated.

Example: NAD+GY+4012345123455::9+:X:X:X'

The inventory reporting party is identified by GLN 4012345123455.

Heading section

Segment nu	umber: 12							
SG2	- C	20 - NA	D-SG	3-SG4				
SG4	- C	10 - CT	A					
СТА	- M	1 - Co	ntact i	nformation				
Descriptio	n:							
To identify	a person c	or a departr	nent to	whom com	munio	cat	ion sh	nould be directed.
Business T	erm		DE	EDIFACT	EAN	*	GER	Description
			3139	C an3	М			CN = Consignee
			C056	С	С			
Sub devisi	on: Herren	abteilung	3413	C an17	М			
Segment	notes:							
•	tatus: Conc	litional						
•								
This segme	ient is used	to identify	a subc	levision.				
Example:	CTA+CN-		•					
		sion: Herrei						

Detail section

SG9 - C 9999999 - LII	SG9 - C 99999999 - LIN-PIA-ALI-SG11								
LIN - M 1 - Line item									
Description:									
To identify a line item and configuration.									
Business Term	DE	EDIFACT	EAN	*	GER	Description			
Line item number	1082	C an6	R			Application generated number of the item lines within the message			
	1229	C an3	Ν						
	C212	С	D						
GTIN Article identification	7140	C an35	R			GTIN, Format n14			
	7143	C an3	R	*		SRV = GS1 Global Trade Item Number			
Segment notes:				-					
Segmentstatus: Mandatory									
In this segment the GTIN is indic	cated a	is item ident	ification	on.					
Example: LIN+1++405678654 The product for that			ing re	ро	rted is	s identified by GTIN 4056786542381.			

Detail section

SG9 - C 99999999 - LII	N-PIA-	ALI-SG11						
SG11 - C 9999 - INV-QTY-LOC-DTM-STS-SG14								
INV - M 1 - Inv	/entory	/ manageme	ent rel	ate	ed det	ails		
Description:								
To provide the different informat properly the inventory movement						agement functions and needed to process		
Business Term	DE	EDIFACT	EAN	*	GER	Description		
nventory movement direction Current inventory)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory		
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 		
	4499	C an3	Ν					
	4503	C an3	D			 1 = Book-keeping inventory balance 2 = Formal inventory balance 		
Segment notes: Segment group status: Mandator Segmentstatus: Mandatory This segment is used to provide Example: INV++1++1'					•			

Detail section

Segment n	umber:	15
SG9	- C	9999999 - LIN-PIA-ALI-SG11
SG11	- C	9999 - INV-QTY-LOC-DTM-STS-SG14
QTY	- M	1 - Quantity
Descriptio	on:	

To specify a pertinent quantity.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C186	М	М			
	6063	Man3	М			145 = Actual stock
Current inventory	6060	M an35	М			Use only numeric values.
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Mandatory

CRP Segmentstatus: Mandatory

Definition Actual stock: The current stock on hand, undamaged, total quantity in account and available at stock at the time of the report. This quantity must always been reported, even if the value is zero (0). Important note: If BGM DE1000 provides "KONSIGNATION" this segment group MUST NOT be used, the use of the following SG than is mandatory. In this case the following segments LOC-DTM-STS-RFF can be used in the next segment group.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+145:12:KGM'

The current inventory is 12 kg.

Detail section

SG9 - C 99999999 - L	IN-PIA-	ALL-SG11						
	nventory	y manageme	ent rel	ate	ed det	ails		
Description:								
To provide the different information properly the inventory movement						agement functions and needed to process		
Business Term	DE	EDIFACT	EAN	*	GER	Description		
	4501	C an3	D		Ν			
	7491	C an3	С			1 = Accepted product inventory		
	4499	C an3	Ν					
Consignment inventory, nethode	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance		
Segment notes:	•							
Segment group status: Depend	dina. se	e note in the	QTY	se	amer	nt		
	J ,				5			
Segmentstatus: Mandatory								
This segment is used to provid	$\sim mov$	mont inform	ation (20	d invo	ntony roculto		

Example: INV++1++1'

A book-keeping inventory balance is reported.

Detail section

Segment n	umber:	17						
SG9	SG9 - C 9999999 - LIN-PIA-ALI-SG11							
SG11	- C 9999 - INV-QTY							
QTY	- M 1 - Quantity							
Descriptio	n:							
To specify	/ a perti	nent quantity.				_		
Business T	Business Term DE EDIFACT EAN * GER Description							
	C186 M M							

	C186	М	М	
	6063	Man3	М	152 = Consignment stock
Current consignment inventory	6060	M an35	М	Use only numeric values.
	6411	C an3	D	LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Mandatory

Definition Actual CONSIGNMENT stock: The current stock of consignment goods on hand, undamaged, total quantity in account and available at stock at the time of the report.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+152:12'

The current consignment inventory is 12.

Detail section

SG9 - C 9999999 - LII	N-PIA-	ALI-SG11				
SG11 - C 9999 - IN	V-QTY	/				
INV - M 1 - Inv	ventory	/ manageme	ent rel	ate	ed det	ails
Description:						
To provide the different informat properly the inventory movement						agement functions and needed to process
Business Term	DE	EDIFACT	EAN	*	GER	Description
nventory movement direction Inventory withdrawal quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
	4499	C an3	Ν			
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance
Segment notes:						
Segment group status: Condition	nal					
Segmentstatus: Mandatory						
This segment is used to provide	move	ment informa	ation a	ano	d inve	entory results.
Example: INV++1++1' A book-keeping inve						

Detail section

Segment n	umber:	19						
SG9	9 - C 9999999 - LIN-PIA-ALI-SG11							
SG11	- C 9999 - INV-QTY							
QTY	- M 1 - Quantity							
Descriptio	on:							
To specify a pertinent quantity.								
Business 1	Term		DE	EDIFACT	EAN	*	GER	Description

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C186	М	М			
	6063	Man3	Μ			199 = Inventory withdrawal quantity
Inventory withdrawal quantity	6060	M an35	М			Use only numeric values.
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Conditional

CRP Segmentstatus: Mandatory

Definition Inventory withdrawal quantity: Quantity which has been withdrawn from inventory to supply the outlets since the last inventory report. Adjustment quantities like return quantities from outlets and returs to suppliers are not included in this quantity. Inventory withdrawal quantities can be used for forecasting purposes.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+199:9:KGM'

The inventory withdrawal quantity is 9 kg.

Detail section

Detail section						
Segment number: 20						
SG9 - C 9999999 - LII	N-PIA-	ALI-SG11				
SG11 - C 9999 - IN	V-QTY	/				
INV - M 1 - Inv	/entory	/ manageme	ent rel	ate	ed det	ails
Description:						
To provide the different informat properly the inventory movement				_		agement functions and needed to process
Business Term	DE	EDIFACT	EAN	*	GER	Description
nventory movement direction (Outstanding quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
	4499	C an3	Ν			
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance
Segment notes:						
Segment group status: Condition	nal					
Segmentstatus: Mandatory						
This segment is used to provide	move	ment informa	ation a	ano	d inve	ntory results.
Example: INV++1++1' A book-keeping inve	entory l	balance is re	eporte	d.		

Detail section

Segment r	umber: 21
SG9	- C 9999999 - LIN-PIA-ALI-SG11
SG11	- C 9999 - INV-QTY
QTY	- M 1 - Quantity
Descripti	on:
To specit	y a pertinent quantity.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C186	М	М			
	6063	Man3	М			73 = Outstanding quantity
Outstanding quantity	6060	M an35	М			Use only numeric values.
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Conditional

CRP Segmentstatus: Mandatory

Definition Outstanding quantity: The total of advised orders, which is not yet delivered physically or received by buyer.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+73:20:KGM'

The outstanding quantity is 20 kg.

Detail section									
Segment number: 22									
SG9 - C 99999999 - LIN-PIA-ALI-SG11									
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Description:									
To provide the different informat properly the inventory movement						agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
nventory movement direction Out of inventory quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory			
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:									
Segment group status: Condition	nal								
Segmentstatus: Mandatory									
This segment is used to provide	movei	ment informa	ation a	anc	d inve	ntory results.			
Example: INV++1++1' A book-keeping inve	entory I	balance is re	eporte	d.					

Detail section

Segment r	number: 2	23											
SG9	- C 🤮	9999999 - LIN	N-PIA-A	LI-SG11									
SG11	- C	9999 - IN	V-QTY										
QTY	- M	1 - Qi	uantity										
Descripti	Description:												
To specif	To specify a pertinent quantity.												
			1		1								

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C186	М	М			
	6063	Man3	М			217 = Out of inventory quantity
Out of inventory quantity	6060	M an35	М			Use only numeric values.
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Conditional

CRP Segmentstatus: Mandatory if applicable

Definition Out of inventory quantity: Total of quantity requests of the outlets during the previous inventory period (in relationship store - outlets) that could not be satisfied, i.e. the current inventory quantity minus demands of the outlets. This quantity is only reported, if out of inventory quantity really exist, otherwise the segment is not used.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+217:8:KGM'

The out of inventory quantity is 8 kg.

Detail section									
Segment number: 24									
SG9 - C 99999999 - LI	N-PIA-	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inv	ventory	/ manageme	ent rel	ate	ed det	ails			
Description:									
To provide the different informat properly the inventory movement						agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
Inventory movement direction (Goods receiped quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory			
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:									
Segment group status: Conditio	nal								
Segmentstatus: Mandatory									
This segment is used to provide	move	ment informa	ation a	ano	d inve	entory results.			
Example: INV++1++1'									
A book-keeping inve	entory	balance is re	eporte	d.					

Detail section

Segment r	number: 25								
SG9	- C 9999999 - LIN-PIA-ALI-SG11								
SG11	1 - C 9999 - INV-QTY								
QTY	- M 1 - Quantity								
Descripti	Description:								
To speci	To specify a pertinent quantity.								
Rusinoss	Torm		DE	EDIEACT		* 65	EP Description		

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C186	М	М			
	6063	Man3	М			48 = Received quantity
Goods receiped quantity	6060	M an35	М			Use only numeric values.
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Conditional

CRP Segmentstatus: Conditional

Definition Goods receiped quantity: Goods received by delivery of the supplier, i.e. goods receiped quantity accounts increasing the inventory.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+48:8:KGM'

The goods receiped quantity is 8 kg.

Detail section									
Segment number: 26									
SG9 - C 9999999 - LII	N-PIA-	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Description:									
To provide the different informat properly the inventory movement						agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
Inventory movement direction (Return to manufacturer)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory			
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:									
Segment group status: Condition	nal								
Segmentstatus: Mandatory									
This segment is used to provide	move	ment informa	ation a	ano	d inve	ntory results.			
Example: INV+1' Movement out of inv	ventory	is reported.							

Dotail a -----

Detail section									
Segment number: 27									
SG9 - C 99999999 - LIN-PIA-ALI-SG11									
SG11 - C 9999 - INV-QTY									
QTY - M 1 - Quantity									
Description:									
To specify a pertinent quantity.									
Business Term	DE	EDIFACT	EAN	*	GER	Description			
	C186	М	М						
	6063	Man3	М			445 = Return to the manufacturer			
Return to manufacturer	6060	M an35	М			Use only numeric values.			
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segment notes:									
Segmentstatus: Conditional									
CRP Segmentstatus: Conditiona	al								
Return to the manufacturer: A q	uantity	of products	sent l	bad	ck froi	m the manufacturer.			

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+445:8'

The return quantity is 8.

SG9 - C 9999999 - LI	N-PIA-	ALI-SG11				
SG11 - C 9999 - IN	V-QTY	/				
INV - M 1 - In	ventory	/ manageme	ent rel	ate	ed det	ails
Description:						
To provide the different informat properly the inventory movement						agement functions and needed to process
Business Term	DE	EDIFACT	EAN	*	GER	Description
nventory movement direction Adjustment of inventory quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
	4499	C an3	Ν			
	4503	C an3	D			 Book-keeping inventory balance Formal inventory balance
Segment notes:	•		•			-
Segment group status: Conditio	nal					
Segmentstatus: Mandatory						
This segment is used to provide	move	ment informa	ation	ano	d inve	entory results.
Example: INV++1++1' A book-keeping inve	entory	balance is re	eporte	ed.		

Detail section

Segment i	mber: 29									
SG9	- C 9999999 - LIN-PIA-ALI-SG11									
SG11	- C 9999 - INV-QTY									
QTY	- M 1 - Quantity									
Descripti	Description:									
To speci	To specify a pertinent quantity.									

Business Term DE EDIFACT EAN * GER Description C186 Μ Μ 6063 Man..3 М 191 = Adjustment to inventory quantity Adjustment of inventory 6060 Man..35 М Use only numeric values. quantity 6411 C an..3 D LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.

Segment notes:

Segmentstatus: Conditional

CRP Segmentstatus: Conditional

Definition Adjustment of inventory quantity: Adjustment to inventory quantity (by use of the correct sign; "-" is "negative", no sign is positive). Reasons can be damage, inventory differences, adjustments of wrong accountings. Without retourns to manufacturer, returns from outlets to store, inventory movement quantities, quantity of reservation, goods receipt.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece. Example: QTY+191:8'

The adjustment of inventory quantity is 8.

SG9 - C 99999999 - LI	N-PIA-	ALI-SG11				
SG11 - C 9999 - IN	V-QTY	/				
INV - M 1 - Inv	ventory	/ manageme	ent rel	ate	ed det	ails
Description:						
To provide the different informat properly the inventory movement						agement functions and needed to process
Business Term	DE	EDIFACT	EAN	*	GER	Description
nventory movement direction Quantity moved between putlets)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
	4499	C an3	Ν			
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance
Segment notes:						
Segment group status: Conditio	nal					
Segmentstatus: Conditional						
This segment is used to provide	move	ment informa	ation a	ano	d inve	entory results.
Example: INV++1++1' A book-keeping inve						-

Detail section

Segment number: 31									
SG9 - C 99999999 -	LIN-PIA-	ALI-SG11							
SG11 - C 9999 -	- C 9999 - INV-QTY								
QTY - M 1 -	Quantity								
Description:									
To specify a pertinent quantity	/.								
Business Term	DE	EDIFACT	EAN	*	GER	Description			
	C186	М	М						
	6063	Man3	М			98E = Quantity moved between outlets (GS1 Code)			
Quantity moved between outlets	6060	M an35	М			Use only numeric values.			
	6/11	Con 2		Ì	1	LTP – litro			

outiets				
	6411	C an3	D	LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.
Segment notes:				

Segmentstatus: Conditional Definition: A quantity of products moved between outlets.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+98E:8:KGM'

Quantity of products moved between outlets is 8 kg.

Segment number: 32									
SG9 - C 9999999 - LI	N-PIA-	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Description:									
To provide the different informat properly the inventory movement						agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
nventory movement direction Returned by consumer quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory			
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:									
Segment group status: Condition	nal								
Segmentstatus: Conditional									
This segment is used to provide	mover	ment informa	ation a	ano	d inve	entory results.			
Example: INV++2++1' A book-keeping inve						-			

Detail section

Segment nu	umber:	33						
SG9 - C 9999999 - LIN-PIA-ALI-SG11								
SG11 - C 9999 - INV-QTY								
QTY	QTY - M 1 - Quantity							
Description:								
To specify	a perti	nent quantity.						
Business T	erm		DE	EDIFACT	EAN	*	GER	Description
			C186	М	М			
			6063	Man3	м		İ	210 = Returned by consumer quantity

	0003	W an5	IVI	
Quantity returned by a consumer	6060	M an35	М	Use only numeric values.
	6411	C an3	D	LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.
Segment notes: Segmentstatus: Conditional				

Definition: Quantity returned by a consumer.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+210:8:KGM'

Quantity returned by a consumer is 8 kg.

Detail section									
Segment number: 34									
SG9 - C 9999999 - LI	N-PIA-	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Description:									
To provide the different informat properly the inventory movement						agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
Inventory movement direction (Delivered quantity)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory			
7491 C an3 O 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory									
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:					•				
Segment group status: Conditio	nal								
Segmentstatus: Mandatory									
This segment is used to provide	move	ment informa	ation a	ano	d inve	ntory results.			
Example: INV++1++1'						-			
A book-keeping inve	entory	balance is re	eporte	d.					

-:I -....

Detail section								
Segment number: 35								
SG9 - C 99999999 - LIN-PIA-ALI-SG11								
SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity								
Description:								
To specify a pertinent quantity.								
Business Term	DE	EDIFACT	EAN	*	GER	Description		
	C186	М	М					
	6063	Man3	М			46 = Delivered quantity		
Delivered quantity	6060	M an35	М			Use only numeric values.		
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.		
Segment notes: Segmentstatus: Conditional								
CRP Segmentstatus: Condition	al							
Definition: Definition: Quantity a	ctually	delivered to	the fi	na	l dest	ination.		
DE 6411 is only used if the arti		voriable au	ontitud	~ H	liolo I	Default value in piece		

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+46:8'

The delivered quantity is 8.

Detail section									
Segment number: 36									
SG9 - C 99999999 - LIN-PIA-ALI-SG11									
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Description:									
To provide the different informat properly the inventory movement				_		agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
Inventory movement direction (Statistical sales quantity)	4501	C an3	D			 1 = Movement out of inventory 2 = Movement into inventory 			
7491 C an3 O 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 3 = Bonded inventory 4 = Reserved inventory									
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:		•							
Segment group status: Condition	nal								
Segmentstatus: Mandatory									
This segment is used to provide	mover	ment informa	ation a	ano	d inve	ntory results.			
Example: INV++1++1' A book-keeping inve	entory I	balance is re	eporte	d.					

Dotail octi

Detail section Segment number: 37								
SG9 - C 99999999 - LII	N-PIA-	ALI-SG11						
SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity								
Description:								
To specify a pertinent quantity.								
Business Term	DE	EDIFACT	EAN	*	GER	Description		
	C186	М	М					
	6063	Man3	М			153 = Statistical sales quantity		
Sales quantity	6060	M an35	М			Use only numeric values.		
	6411	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.		
Segment notes:								
Segmentstatus: Conditional								
CRP Segmentstatus: Conditiona	al							

Definition statistical sales quantity: Quantity of goods sold in a specified period.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+153:8:KGM'

The sales quantity is 8.

Detail section									
Segment number: 38									
SG9 - C 9999999 - LI	N-PIA-	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Description:									
To provide the different informat properly the inventory movement				_		agement functions and needed to process			
Business Term	DE	EDIFACT	EAN	*	GER	Description			
Inventory movement direction (Change in business model)	4501	C an3	D			1 = Movement out of inventory2 = Movement into inventory			
	7491	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
	4499	C an3	Ν						
	4503	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segment notes:									
Segment group status: Conditio	nal								
Segmentstatus: Mandatory									
This segment is used to provide	move	ment informa	ation a	and	d inve	ntory results.			
Example: INV++1++1' A book-keeping inve	entory	balance is re	eporte	d.					

Detail section

Segment nu	umber: 39	-						
SG9 - C 99999999 - LIN-PIA-ALI-SG11								
SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity								
Description:								
To specify a pertinent quantity.								
Business T	erm	DE	EDIFACT	EAN	*	GER	Description	
		C186	М	М				
		6063	Man3	М			X24 = Consignment stock, available at due date (GS1 Code)	
Change in	business model	6060	M an35	М			Use only numeric values.	
			1	1		-		

6411	C an3	D	LTR = litre
			KGM = kilogram
			The use of any relevant code value of this codes
			list is allowed.
			This DE is only used if the current line item is a
			variable quantity product.
		•	

Segment notes:

Segmentstatus: Conditional

CRP Segmentstatus: Conditional

Indication of the quantity movement with code value X24, enabling the distinction to periodic inventory reports, only provided in start and end report (DBS, DBE)

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+X24:8:KGM'

The sales quantity is 8.

Summary section

Segment number: 40

UNT - M 1 - Message trailer										
Description:										
To end and check the completeness of a message.										
Business Term DE EDIFACT EAN * GER Description										
Number of segments in the message	0074	M n6	М							
	0062	M an14	М			Same content as DE 0062 in UNH segment				
Segment notes:										
Segmentstatus: Mandatory										
5)1'		st alw	ay	s be tl	he last segment in the message.				

Number of segments in the message.

Segment number: 41

UNZ - M 1 - Interchange trailer								
Description:								
To end and check the completer	ness of	f an intercha	nge.					
Business Term	DE	EDIFACT	EAN	*	GER	Description		
End of the transmission file, 0036 M n6 M Number of messages or message groups in the transmission file.								
Interchange control reference, end	Interchange control reference, 0020 M an14 M Interchange control reference, identical with UNB DE 0020.							
Segment notes:								
The UNZ segment is the last seg	gment	of the transr	nissic	n f	file.			
Note DE 0036:								
If functional groups are not used, this is the number of messages within the interchange. Example: UNZ+1+4711' The transmission file contains 1 message.								

Segment number: 1

UNA	- C 1 - Service	string advice				
Descrip	tion:					
To defin	e the characters selected for	use as delimi	ters a	and	indica	ators in the rest of the interchange that follows
		EDIFACT	EAN	*	GER	Description:
UNA1	Component data element separator	M an1	м			Component data element separator Default value: ":"
UNA2	Data element separator	M an1	М			Data element separator Default value: "+"
UNA3	Decimal notation	M an1	М			Decimal notation Default value: "."
UNA4	Release indicator	M an1	М			Release character Default value: "?"
UNA5	Reserved for future use	M an1	М			Reserved for future use (Default value: space)
UNA6	Segment terminator	M an1	м			Segment terminator Default value: " ' "
Segmer	nt notes:				ı – – I	
	of the UNA segment is mand rnational EDI the use of chara					JNB,DE0001) is not used. nded. For national (German) EDI the use of

UNOC is reasonable because it contains lower case letters and umlauts.

Example: UNA:+.? '

The UNA segment contains the default service string characters.

Segment number: 2

UNB	- M 1 - Interchan	ge header				
Descript	ion:					
To start,	identify and specify an intercha	ange.	1			
		EDIFACT	EAN	*	GER	Description:
S001	SYNTAX IDENTIFIER	Μ	М			
0001	Syntax identifier	M a4	м			Character set UNOA = UN/ECE level A UNOB = UN/ECE level B UNOC = UN/ECE level C UNOD = UN/ECE level D UNOE = UN/ECE level F
0002	Syntax version number	M n1	М			Syntax version 3 = Version 3
S002	INTERCHANGE SENDER	Μ	М			
0004	Sender identification	M an35	м			Indentification of the sender of the transmission file = Global Location Number (GLN)
0007	Partner identification code qualifier	C an4	R			14 = <mark>GS</mark> 1
0008	Address for reverse routing	C an14	0			Address for reverse routing See note
S003	INTERCHANGE RECIPIENT	М	М			
0010	Recipient identification	M an35	м			Indentification of the receiver of the transmission file = Global Location Number (GLN)
0007	Partner identification code qualifier	C an4	R			14 = <mark>GS1</mark>
0014	Routing address	C an14	0			Routing address See note
S004	DATE/TIME OF PREPARATION	М	М			
0017	Date of preparation	M n6	М			File creation date = Dateformat JJMMTT
0019	Time of preparation	M n4	М			File creation time = Timeformat HHMM
0020	Interchange control reference	M an14	Μ			Interchange control reference, beginnig = Unique senders reference
S005	RECIPIENT'S REFERENCE, PASSWORD	С	0			
0022	Recipient's reference/ password	M an14	М			Password interchange
0025	Recipient's reference/ password qualifier	C an2	0			AA = Reference BB = Password
0026	Application reference	C an14	Ο			Application reference Message type if the transmission fole contains only one message type
0029	Processing priority code	C a1	0			A = Highest priority

Segment number: 2

		EDIFACT	EAN	*	GER	Description:
0031	Acknowledgement request	C n1	0			Acknowledgement request
0032	Communications agreement ID	C an35	0		R	EANCOM = EANCOM EDIFACT subset identification (see note)
0035	Test indicator	C n1	0			Test indicator 1 = Interchange is a test

Segment notes:

This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange.

For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.

Note DE 0008:

The address for reverse routing is provided by the interchange sender to inform the interchange recipient of the address within the sender's (source) system to which responding interchanges must be sent. It is recommended that the GLN be used for this purpose.

Note DE 0014:

The routing adress is used to identify the receiver, if a provider adds service values for the actual receiver (e.g. consolidated companies, corporate group). The use of the identification system (e.g. GLN) has to be agreed bilaterally.

Note DE 0020:

This data element must contain a consistent sequential number per interchange between sender and receiver of the transmission.

Note DE 0032: This data element is used to identify any underlying agreements which control the exchange of data. Within EANCOM, the identity of such agreements must start with the letters 'EANCOM', the remaining characters within the data element being filled according to bilateral agreements.

Example:

UNB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:10

4

3+4711+REF:AA++++EANCOM+1' The EANCOM file 4711 dated 13.10.2010, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

Heading section

Segment number: 3

To head	, identify and specify a messag	ie.				
	<u>, , , , , , , , , , , , , , , , , , , </u>	EDIFACT	EAN	*	GER	Description:
0062	Message reference number	M an14	Μ			Message reference number Sender's unique message reference. Sequence number of messages in the interchange. DE 0062 in UNT will have the same value. Generated by the sender.
S009	MESSAGE IDENTIFIER	М	М			
0065	Message type	M an6	М	*		INVRPT = Inventory report message
0052	Message version number	M an3	М	*		D = Draft version/UN/EDIFACT Directory
0054	Message release number	M an3	М	*		01B = Release 2001 - B
0051	Controlling agency	M an2	М	*		UN = UN/CEFACT
0057	Association assigned code	C an6	R	*		EAN006 = GS1 version control number (GS1 Code)
	t notes:	•				

Example: UNH+ME000001+INVRPT:D:01B:UN:EAN006' The reference number of the INVRPT message is ME000001.

Heading section

Segment number: 4

BGM	BGM - M 1 - Beginning of message								
Descript	ion:								
To indicate the type and function of a message and to transmit the identifying number.									
		EDIFACT	EAN	*	GER	Description:			
C002	DOCUMENT/MESSAGE NAME	С	R						
1001	Document name code	C an3	R	*		35 = Inventory report			
1131	Code list identification code	C an17	Ν						
3055	Code list responsible agency code	C an3	N						
1000	Document name	C an35	0			This data element indicates the variante of the process model textile: /04-2-2.pdf Process variant, coded			
C106	DOCUMENT/MESSAGE	С	R						
1004	Document identifier	C an35	R			Document Number Document number assigned by sender			
1225	Message function code	C an3	R	*		9 = Original			
Segmen	t notes:		•						
0	tstatus: Mandatory								
This seg	ment is used to indicate the typ	e and func	tion o	fa	mess	age and to transmit the identifying number.			
Example	e: BGM+35:::X+87441+9' The document number is 874	41.							

Heading section

Segment number: 5

DTM - M 10 - Date/time/period								
Descripti	ion:							
To speci	fy date, and/or time, or period.							
		EDIFACT	EAN	*	GER	Description:		
C507	DATE/TIME/PERIOD	Μ	М					
2005	Date or time or period function code qualifier	M an3	М	*		137 = Document/message date/time		
2380	Date or time or period value	C an35	R			Creation date		
2379	Date or time or period format code	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM		
Segmen	t notes:				• <u> </u> •			
0	tstatus: Mandatory							
U	-							
Identifica	ation of the 'Document/message	e date/time	(cod	e va	alue 1	37) is mandatory in the invoice message.		
Example	: DTM+137:20031205:102' The message was created or	05 12 200	12					

Heading section

Segment	number:	6
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DTM	DTM - M 10 - Date/time/period								
Descript	ion:								
To speci	fy date, and/or time, or period.								
		EDIFACT	EAN	*	GER	Description:			
C507	DATE/TIME/PERIOD	М	М						
2005	Date or time or period function code qualifier	M an3	М	*		366 = Inventory report date			
2380	Date or time or period value	C an35	R			Date of inventory report			
2379	Date or time or period format code	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM			
Segmen	t notes:								
0	tstatus: Conditional								
0									
This DTI	V segment is used, if the date of	of the inven	tory re	еро	ort diffe	ers from the message date.			
Example	e: DTM+366:20031204:102'								
	The inventory report was created	ated on 04.	12 20	03					

Heading section

Segment number: 7

DTM	DTM - M 10 - Date/time/period								
Descripti	Description:								
To speci	To specify date, and/or time, or period.								
		EDIFACT	EAN	*	GER	Description:			
C507	DATE/TIME/PERIOD	Μ	М						
2005	Date or time or period function code qualifier	M an3	М	*		194 = Start date/time			
2380	Date or time or period value	C an35	R			Reporting period, start			
2379	Date or time or period format code	C an3	R			102 = CCYYMMDD 203 = CCYYMMDDHHMM 615 = YYWW			
Segmen	t notes:	•							
Segmen	tstatus: Conditional								
	This DTM segment is used, if the date of the inventory report differs from the message date. Example: DTM+194:20031204:102' 04.12.2003 is the start date of the reporting period.								

Heading section

Segment number: 8

DTM	DTM - M 10 - Date/time/period								
Descripti	Description:								
To specit	To specify date, and/or time, or period.								
	EDIFACT EAN * GER Description:								
C507	DATE/TIME/PERIOD	Μ	М						
2005	Date or time or period function code qualifier	M an3	М	*		206 = End date/time			
2380	Date or time or period value	C an35	R			Reporting period, end			
2379									
Segment	t notes:	•							
Segment	tstatus: Conditional								
	This DTM segment is used, if the date of the inventory report differs from the message date. Example: DTM+206:20031204:102' 04.12.2003 is the end date of the reporting period.								

Heading section

Segment nui	mber: 9
-------------	---------

SG1	- C	10 - RFF						
RFF	- M	1 - Referenc	e					
Descripti	Description:							
To speci	fy a reference.							
			EDIFACT	EAN	*	GER	Description:	
C506	REFERENCE	Ē	М	М				
1153	Reference co	de qualifier	M an3	М			IV = Invoice number	
1154	Reference ide	entifier	C an70	R			Number of invoice	
Segment	t notes:							
Segment	tstatus: Conditi	ional						
This Seg	Segmentstatus: Conditional This segment is used to identify an invoice relevant to the whole inventory report. This Segment is used only if the invoice is sent as a credit advice. Example: RFF+IV:Mai07' The inventory report relates to invoice Mai07.							

Heading section

Segment number: 10 SG2 - C 20 - NAD-SG3									
NAD									
Description:									
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.									
EDIFACT EAN * GER Description:									
3035	Party function code qualifier	M an3	М			SU = Supplier			
C082	PARTY IDENTIFICATION DETAILS	С	Α						
3039	Party identifier	M an35	М			Supplier/message receiver identification Global Location Number (GLN) - Format n13			
1131	Code list identification code	C an17	Ν						
3055	3055 Code list responsible agency C an3 R * 9 = GS1								
Segmen	t notes:								
0									
Segmentstatus: Mandatory The supplier/message receiver is identified by GLN. Example: NAD+SU+4089876511111::9' The supplier is identified by GLN 4089876511111.									

Heading section

SG2 NAD	- C 20 - NAD-SG3-SG4 - M 1 - Name and address							
Descripti	ion:							
To speci		related fund	ction,	eith	ner by	C082 only and/or unstructured by C058 or		
		EDIFACT	EAN	*	GER	Description:		
3035	Party function code qualifier	M an3	Μ			GY = Inventory reporting party		
C082	PARTY IDENTIFICATION DETAILS	С	Α					
3039	Party identifier	M an35	М			Inventory reporting party 1 Global Location Number (GLN)- Format n13		
1131	Code list identification code	C an17	Ν					
3055	Code list responsible agency code	C an3	R	*		9 = <mark>GS</mark> 1		
C058	NAME AND ADDRESS	С	0			This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN segments.		
3124	Name and address description	M an35	М					
3124	Name and address description	C an35	0					
3124	Name and address description	C an35	0					
3124	Name and address description	C an35	0					
3124	Name and address description	C an35	0					

CRP-Segmentstatus: Mandatory

The inventory reporting party is identified by GLN. At least one of the three inventory reporting parties must be indicated.

Example: NAD+GY+4012345123455::9+:X:X:X:X'

The inventory reporting party is identified by GLN 4012345123455.

Heading section

Segment i	number: 12								
SG2	52 - C 20 - NAD-SG3-SG4								
SG4	34 - C 10 - CTA								
СТА	CTA - M 1 - Contact information								
Descripti	Description:								
To identi	To identify a person or a department to whom communication should be directed.								
			EDIFACT	EAN	*	GER	Description:		
3139	3139 Contact function code C an3 M			М			CN = Consignee		
C056	C056 DEPARTMENT OR C C C C EMPLOYEE DETAILS								
3413	Department name code	or employee	C an17	М			Sub devision: Herrenabteilung		
Segmen	t notes:			•		•			
-	Segmentstatus: Conditional								
This seg	ment is used	to identify a subd	evision.						
Example		lerrenabteilung' n: Herrenabteilun	g						

Detail section

SG9									
LIN - M 1 - Line item									
Descript	ion:								
To identi	ify a line item and configuratior			_					
		EDIFACT	EAN	*	GER	Description:			
1082	Line item identifier	C an6	R			Line item number Application generated number of the item lines within the message			
1229	Action request/notification description code	C an3	N						
C212	ITEM NUMBER IDENTIFICATION	С	D						
7140	Item identifier	C an35	R			GTIN Article identification GTIN, Format n14			
7143	Item type identification code	C an3	R	*		SRV = GS1 Global Trade Item Number			
Seamen	t notes:	•	•		•				
Segment notes: Segmentstatus: Mandatory									

Example: LIN+1++4056786542381:SRV'

The product for that inventories are being reported is identified by GTIN 4056786542381.

-	t number: 14									
SG9										
SG11	1 - C 9999 - INV-QTY-LOC-DTM-STS-SG14									
INV	INV - M 1 - Inventory management related details									
Descrip	otion:									
	vide the different information relative the inventory movements and					gement functions and needed to process				
		EDIFACT	EAN	*	GER	Description:				
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Current inventory) 1 = Movement out of inventory 2 = Movement into inventory				
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 				
4499	Inventory movement reason code	C an3	N							
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance				
Segme	nt notes:									
Segme	nt group status: Mandatory, see	note in the	QTY	seg	gment					
Segme	ntstatus: Mandatory									
This se	gment is used to provide moven	nent inform	ation	and	l inver	ntory results.				
	le: INV++1++1' A book-keeping inventory ba									

Detail section

Detail Sec									
Segment number: 15									
SG9	SG9 - C 99999999 - LIN-PIA-ALI-SG11								
SG11	SG11 - C 9999 - INV-QTY-LOC-DTM-STS-SG14								
QTY	QTY - M 1 - Quantity								
Descripti	on:								
To specif	fy a pertinent quantity.								
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	Μ	М						
6063	Quantity type code qualifier	M an3	м			145 = Actual stock			
6060	Quantity	M an35	М			Current inventory Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segment	t notes:	1	1		1	· · ·			
Segment	tstatus: Mandatory								

CRP Segmentstatus: Mandatory

Definition Actual stock: The current stock on hand, undamaged, total quantity in account and available at stock at the time of the report. This quantity must always been reported, even if the value is zero (0). Important note: If BGM DE1000 provides "KONSIGNATION" this segment group MUST NOT be used, the use of the following SG than is mandatory. In this case the following segments LOC-DTM-STS-RFF can be used in the next segment group.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+145:12:KGM'

The current inventory is 12 kg.

SG9	- C 9999999 - LIN-PIA-A	SG9 - C 99999999 - LIN-PIA-ALI-SG11								
SG11	G11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details										
Description:										
To provide the different information related to the inventory management functions and needed to process properly the inventory movements and the inventory balances.										
		EDIFACT	EAN	*	GER	Description:				
4501	Inventory movement direction code	C an3	D		N					
7491	Inventory type code	C an3	С			1 = Accepted product inventory				
4499	Inventory movement reason code	C an3	Ν							
4503	Inventory balance method code	C an3	D			Consignment inventory, methode 1 = Book-keeping inventory balance 2 = Formal inventory balance				
Segmer	nt notes:		•							
	nt group status: Depending, see	note in the	QTY	se	gment					
U					-					
Segmer	ntstatus: Mandatory									
This seg	gment is used to provide moven	nent informa	ation	anc	l inver	ntory results.				
Example	e: INV++1++1'									

Detail section

SG9 - C 99999999 - LIN-PIA-ALI-SG11								
SG11 - C 9999 - INV-QTY								
QTY	- M 1 - Quantity							
Description:								
To speci	ify a pertinent quantity.							
		EDIFACT	EAN	*	GER	Description:		
C186	QUANTITY DETAILS	М	М					
6063	Quantity type code qualifier	M an3	М			152 = Consignment stock		
6060	Quantity	M an35	Μ			Current consignment inventory Use only numeric values.		
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.		
Segmen	t notes:							
Segmen	tstatus: Mandatory							
	n Actual CONSIGNMENT stoc in account and available at sto					nsignment goods on hand, undamaged, total t.		
DE 6411	is only used, if the article is a	variable qu	antity	arti	cle. D	efault value is piece.		

Example: QTY+152:12' The current consignment inventory is 12.

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11				
SG11	- C 9999 - INV-QTY					
INV	- M 1 - Inventory	manageme	ent rel	ated	d deta	ails
Descrip	tion:					
	ide the different information relative the inventory movements and					agement functions and needed to process
		EDIFACT	EAN	*	GER	Description:
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Inventory withdrawal quantity) 1 = Movement out of inventory 2 = Movement into inventory
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
4499	Inventory movement reason code	C an3	N			
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance 2 = Formal inventory balance
Segme	nt notes:					
-	nt group status: Conditional					
-	ntstatus: Mandatory					
Segme						
This se	gment is used to provide mover	nent inform	ation	and	inver	ntory results.
	e: INV++1++1'					

Detail section

Segment i	number: 19							
SG9	SG9 - C 99999999 - LIN-PIA-ALI-SG11							
SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity								
Description:								
To speci	fy a pertinent quantity.							
		EDIFACT	EAN	*	GER	Description:		
C186	QUANTITY DETAILS	М	М					
6063	Quantity type code qualifier	M an3	М		Ì	199 = Inventory withdrawal quantity		
6060	Quantity	M an35	М			Inventory withdrawal quantity Use only numeric values.		
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.		
Segmen	t notes:	1	I	1	1			

Segmentstatus: Conditional

CRP Segmentstatus: Mandatory

Definition Inventory withdrawal quantity: Quantity which has been withdrawn from inventory to supply the outlets since the last inventory report. Adjustment quantities like return quantities from outlets and returs to suppliers are not included in this quantity. Inventory withdrawal quantities can be used for forecasting purposes.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece. Example: QTY+199:9:KGM' The inventory withdrawal quantity is 9 kg.

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SG9	- C 9999999 - LIN-PIA-A	ALI-SG11				
SG11	- C 9999 - INV-QTY					
INV	- M 1 - Inventory	manageme	ent re	ate	d deta	ails
Descrip	tion:					
	ride the different information rela y the inventory movements and					gement functions and needed to process
		EDIFACT	EAN	*	GER	Description:
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Outstanding quantity) 1 = Movement out of inventory 2 = Movement into inventory
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
4499	Inventory movement reason code	C an3	Ν			
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance
Segme	nt notes:					
Segme	nt group status: Conditional					
Segme	ntstatus: Mandatory					
	gment is used to provide mover e: INV++1++1' A book-keeping inventory ba				l inver	ntory results.

Detail section

Detail sec Segment r	number: 21							
SG9	- C 9999999 - LIN-PIA-A	ALI-SG11						
SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity								
Descripti	on:							
To specit	fy a pertinent quantity.							
		EDIFACT	EAN	*	GER	Description:		
C186	QUANTITY DETAILS	М	М					
6063	Quantity type code qualifier	M an3	М			73 = Outstanding quantity		
6060	Quantity	M an35	М			Outstanding quantity Use only numeric values.		
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.		
Segment	t notes:							
Segment	tstatus: Conditional							
CRP Seg	gmentstatus: Mandatory							
Definitior buyer.	n Outstanding quantity: The tot	al of advise	d ord	ers	, whic	h is not yet delivered physically or received by		
	is only used, if the article is a : QTY+73:20:KGM'		antity	arti	icle. D	efault value is piece.		

The outstanding quantity is 20 kg.

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11				
SG11	- C 9999 - INV-QTY					
INV	- M 1 - Inventory	manageme	ent rel	atec	d deta	ails
Descrip	tion:					
	ride the different information relative the inventory movements and					agement functions and needed to process
		EDIFACT	EAN	*	GER	Description:
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Out of inventory quantity) 1 = Movement out of inventory 2 = Movement into inventory
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
4499	Inventory movement reason code	C an3	N			
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance 2 = Formal inventory balance
Segme	nt notes:					
-	nt group status: Conditional					
-	ntstatus: Mandatory					
eege						
	gment is used to provide mover	nent inform	ation	and	inver	ntory results.
Evennel	e: INV++1++1'					

Detail section

SG9 - C 99999999 - LIN-PIA-ALI-SG11							
SG11 - C 9999 - INV-QTY							
QTY - M 1 - Quantity							
Description:							
To speci	fy a pertinent quantity.						
		EDIFACT	EAN	*	GER	Description:	
C186	QUANTITY DETAILS	М	М				
6063	Quantity type code qualifier	M an3	м			217 = Out of inventory quantity	
6060	Quantity	M an35	М			Out of inventory quantity Use only numeric values.	
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.	

Segmentstatus: Conditional

CRP Segmentstatus: Mandatory if applicable

Definition Out of inventory quantity: Total of quantity requests of the outlets during the previous inventory period (in relationship store - outlets) that could not be satisfied, i.e. the current inventory quantity minus demands of the outlets. This quantity is only reported, if out of inventory quantity really exist, otherwise the segment is not used.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece. Example: QTY+217:8:KGM' The out of inventory quantity is 8 kg.

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11						
SG11 - C 9999 - INV-QTY								
INV	- M 1 - Inventory	manageme	ent rel	ateo	d deta	ails		
Descrip	tion:							
	ride the different information relative the inventory movements and					agement functions and needed to process		
		EDIFACT	EAN	*	GER	Description:		
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Goods receiped quantity) 1 = Movement out of inventory 2 = Movement into inventory		
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 		
4499	Inventory movement reason code	C an3	N					
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance		
Segme	nt notes:							
-	nt group status: Conditional							
-	ntstatus: Mandatory							
Segme	nisialus. Manualory							
This se	gment is used to provide mover	nent informa	ation	and	inver	ntory results.		
	e: INV++1++1'							

Detail section

Segment	number: 25								
SG9	SG9 - C 9999999 - LIN-PIA-ALI-SG11								
SG11 - C 9999 - INV-QTY									
QTY - M 1 - Quantity									
Descript	ion:								
To specify a pertinent quantity.									
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	М	М						
6063	Quantity type code qualifier	M an3	М			48 = Received quantity			
6060	Quantity	M an35	Μ			Goods receiped quantity Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segmen	t notes:								
Segmen	tstatus: Conditional								
CRP Se	gmentstatus: Conditional								
	n Goods receiped quantity: Go s increasing the inventory.	ods receive	d by (deli	very o	f the supplier, i.e. goods receiped quantity			
	l is only used, if the article is a e: QTY+48:8:KGM'	variable qu	antity	arti	icle. D	efault value is piece.			

The goods receiped quantity is 8 kg.

SG9	- C 9999999 - LIN-PIA-/	ALI-SG11				
SG11	- C 9999 - INV-QTY					
INV	- M 1 - Inventory	manageme	ent rel	ate	d deta	ails
Descrip	otion:					
	vide the different information relative the inventory movements and					agement functions and needed to process
		EDIFACT	EAN	*	GER	Description:
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Return to manufacturer) 1 = Movement out of inventory 2 = Movement into inventory
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
4499	Inventory movement reason code	C an3	N			
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance
Segme	nt notes:					
Segme	nt group status: Conditional					
-	ntstatus: Mandatory					
	gment is used to provide mover le: INV+1' Movement out of inventory is		ation	and	invei	ntory results.

Detail section

	number: 27								
SG9	- C 9999999 - LIN-PIA-A	LI-SG11							
SG11	- C 9999 - INV-QTY								
QTY	QTY - M 1 - Quantity								
Descripti	ion:								
To specify a pertinent quantity.									
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	Μ	М						
6063	Quantity type code qualifier	M an3	М			445 = Return to the manufacturer			
6060	Quantity	M an35	М			Return to manufacturer Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segment	t notes:								
Segment	tstatus: Conditional								
CRP Seg	gmentstatus: Conditional								
Return to	o the manufacturer: A quantity	of products	sent	bad	ck fron	n the manufacturer.			
	is only used, if the article is a e: QTY+445:8' The return quantity is 8.	variable qu	antity	art	icle. D	efault value is piece.			

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Descrip	otion:								
	ride the different information relative the inventory movements and					gement functions and needed to process			
		EDIFACT	EAN	*	GER	Description:			
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Adjustment of inventory quantity) 1 = Movement out of inventory 2 = Movement into inventory			
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
4499	Inventory movement reason code	C an3	N						
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segme	nt notes:								
Segme	nt group status: Conditional								
Segmei	ntstatus: Mandatory								
	gment is used to provide mover le: INV++1++1' A book-keeping inventory ba				invei	ntory results.			

Detail section

Detail see Segment	ction number: 29								
SG9	- C 9999999 - LIN-PIA-/	ALI-SG11							
SG11 - C 9999 - INV-QTY									
QTY - M 1 - Quantity									
Descript	ion:								
To specify a pertinent quantity.									
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	М	М						
6063	Quantity type code qualifier	M an3	М		Ī	191 = Adjustment to inventory quantity			
6060	Quantity	M an35	М			Adjustment of inventory quantity Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segmen	t notes:								
Segmen	tstatus: Conditional								
CRP Se	gmentstatus: Conditional								
"negativ accounti	e", no sign is positive). Reason	is can be da	amage	ə, ir	vento	bry quantity (by use of the correct sign; "-" is bry differences, adjustments of wrong ets to store, inventory movement quantities,			
DE 6411	l is only used if the article is a	variable qu	antitv	arti	icle D	efault value is niece			

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+191:8'

The adjustment of inventory quantity is 8.

SG9	- C 9999999 - LIN-PIA-/	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Descrip	tion:								
	ide the different information relation relation relation relation relation relation and					gement functions and needed to process			
		EDIFACT	EAN	*	GER	Description:			
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Quantity moved between outlets) 1 = Movement out of inventory 2 = Movement into inventory			
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
4499	Inventory movement reason code	C an3	N						
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segmer	nt notes:								
Segmer	nt group status: Conditional								
Segmer	ntstatus: Conditional								
	gment is used to provide mover e: INV++1++1' A book-keeping inventory ba				l inver	ntory results.			

Detail section

Segment r	number: 31								
SG9	- C 9999999 - LIN-PIA-A	LI-SG11							
SG11 - C 9999 - INV-QTY									
QTY - M 1 - Quantity									
Description:									
To specif	y a pertinent quantity.		-		-				
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	М	М						
6063	Quantity type code qualifier	M an3	М			98E = Quantity moved between outlets (GS1 Code)			
6060	Quantity	M an35	м			Quantity moved between outlets Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segment	notes:				•				
Segment	Segment notes: Segmentstatus: Conditional Definition: A quantity of products moved between outlets.								
	is only used, if the article is a : QTY+98E:8:KGM' Quantity of products moved b		-			efault value is piece.			

SG9	- C 9999999 - LIN-PIA-/	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV - M 1 - Inventory management related details									
Descrip	otion:								
	ride the different information relative the inventory movements and					gement functions and needed to process			
		EDIFACT	EAN	*	GER	Description:			
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Returned by consumer quantity) 1 = Movement out of inventory 2 = Movement into inventory			
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
4499	Inventory movement reason code	C an3	N						
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segme	nt notes:								
0	nt group status: Conditional								
Segme	ntstatus: Conditional								
	gment is used to provide mover le: INV++2++1' A book-keeping inventory ba				inver	ntory results.			

SG9	number: 33 - C 9999999 - LIN-PIA-/	ALI-SG11							
SG11	SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity									
Description:									
To specify a pertinent quantity.									
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	М	М						
6063	Quantity type code qualifier	M an3	М			210 = Returned by consumer quantity			
6060	Quantity	M an35	Μ			Quantity returned by a consumer Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segmen	t notes:								
Segmen	tstatus: Conditional n: Quantity returned by a consi	umer.							
DE 6411	I is only used, if the article is a	variable qu	antity	arti	icle. D	efault value is piece.			
Example	e: QTY+210:8:KGM' Quantity returned by a consu	ımer is 8 kg							

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV	- M 1 - Inventory	manageme	ent re	late	d deta	ails			
Descrip	tion:								
	ide the different information relay the inventory movements and					agement functions and needed to process			
		EDIFACT	EAN	*	GER	Description:			
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Delivered quantity) 1 = Movement out of inventory 2 = Movement into inventory			
7491	Inventory type code	C an3	ο			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
4499	Inventory movement reason code	C an3	N						
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance 2 = Formal inventory balance			
Segmer	nt notes:								
Segmer	nt group status: Conditional								
Segmer	ntstatus: Mandatory								
	gment is used to provide mover e: INV++1++1' A book-keeping inventory ba				inver	ntory results.			

Detail section

	Segment number: 35								
SG9	- C 9999999 - LIN-PIA-A	LI-SG11							
SG11	- C 9999 - INV-QTY								
QTY - M 1 - Quantity									
Description:									
To specify a pertinent quantity.									
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	Μ	М						
6063	Quantity type code qualifier	M an3	М			46 = Delivered quantity			
6060	Quantity	M an35	М			Delivered quantity Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segmen	t notes:								
Segmen	tstatus: Conditional								
CRP Se	gmentstatus: Conditional								
Definitio	n: Definition: Quantity actually	delivered to	the fi	nal	desti	nation.			
	l is only used, if the article is a e: QTY+46:8' The delivered quantity is 8.	variable qua	antity	arti	cle. D	efault value is piece.			

The delivered quantity is 8.

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11							
SG11 - C 9999 - INV-QTY									
INV	- M 1 - Inventory	manageme	ent rel	ate	d deta	ails			
Descrip	tion:								
	ride the different information relative the inventory movements and					gement functions and needed to process			
		EDIFACT	EAN	*	GER	Description:			
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Statistical sales quantity) 1 = Movement out of inventory 2 = Movement into inventory			
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory 			
4499	Inventory movement reason code	C an3	N						
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance			
Segmer	nt notes:								
Segmer	nt group status: Conditional								
Segmer	ntstatus: Mandatory								
	gment is used to provide mover e: INV++1++1' A book-keeping inventory ba				l inver	ntory results.			

Detail section

	number: 37							
SG9	- C 9999999 - LIN-PIA-A	LI-SG11						
SG11 - C 9999 - INV-QTY								
QTY - M 1 - Quantity								
Description:								
To specify a pertinent quantity.								
		EDIFACT	EAN	*	GER	Description:		
C186	QUANTITY DETAILS	М	М					
6063	Quantity type code qualifier	M an3	М			153 = Statistical sales quantity		
6060	Quantity	M an35	М			Sales quantity Use only numeric values.		
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.		
Segmen	t notes:							
Segmen	tstatus: Conditional							
CRP Seg	gmentstatus: Conditional							
Definition	n statistical sales quantity: Qua	intity of goo	ds so	ld iı	n a sp	ecified period.		
	is only used, if the article is a e: QTY+153:8:KGM' The sales quantity is 8.	variable qu	antity	arti	cle. D	efault value is piece.		

SG9	- C 9999999 - LIN-PIA-A	ALI-SG11				
SG11	- C 9999 - INV-QTY					
INV	- M 1 - Inventory	manageme	ent rel	ate	d deta	ails
Descrip	tion:					
	ide the different information relative the inventory movements and					gement functions and needed to process
		EDIFACT	EAN	*	GER	Description:
4501	Inventory movement direction code	C an3	D			Inventory movement direction (Change in business model) 1 = Movement out of inventory 2 = Movement into inventory
7491	Inventory type code	C an3	0			 1 = Accepted product inventory 2 = Damaged product inventory 3 = Bonded inventory 4 = Reserved inventory
4499	Inventory movement reason code	C an3	N			
4503	Inventory balance method code	C an3	D			1 = Book-keeping inventory balance2 = Formal inventory balance
Segmer	nt notes:					
Segmer	nt group status: Conditional					
Segmer	ntstatus: Mandatory					
	gment is used to provide mover e: INV++1++1' A book-keeping inventory ba				inver	ntory results.

Detail section

	Segment number: 39								
SG9	- C 9999999 - LIN-PIA-/	ALI-SG11							
SG11 - C 9999 - INV-QTY									
QTY - M 1 - Quantity									
Descript	Description:								
To specify a pertinent quantity.									
		EDIFACT	EAN	*	GER	Description:			
C186	QUANTITY DETAILS	М	М						
6063	Quantity type code qualifier	M an3	Μ			X24 = Consignment stock, available at due date (GS1 Code)			
6060	Quantity	M an35	М			Change in business model Use only numeric values.			
6411	Measurement unit code	C an3	D			LTR = litre KGM = kilogram The use of any relevant code value of this codes list is allowed. This DE is only used if the current line item is a variable quantity product.			
Segmen	t notes:								
Segmen	tstatus: Conditional								
CRP Se	gmentstatus: Conditional								
	on of the quantity movement wit vided in start and end report(I		ue X2₄	l, e	nablir	ng the distinction to periodic inventory reports,			
	l is only used, if the article is a e: QTY+X24:8:KGM'	variable qu	antity	arti	cle. D	efault value is piece.			

The sales quantity is 8.

Summary section

Segment number: 40

UNT	- M 1 - Message	trailer					
Descrip	otion:						
To end and check the completeness of a message.							
		EDIFACT	EAN	*	GER	Description:	
0074	Number of segments in the message	M n6	М			Number of segments in the message	
0062	Message reference number	M an14	М			Same content as DE 0062 in UNH segment	
0	nt notes:	•	•		-		
Segmentstatus: Mandatory							
This segment is mandatory in UN/EDIFACT. It must always be the last segment in the message.							
Exampl	le: UNT+74+ME000001' Number of segments in the r	nessage.					

Segment number: 41

UNZ	- M 1 - Interchar	ge trailer				
Descript	tion:					
To end a	and check the completeness of	an intercha	nge.	-		
		EDIFACT	EAN	*	GER	Description:
0036	Interchange control count	M n6	м			End of the transmission file, Number of messages or message groups Number of messages or message groups in the transmission file.
0020	Interchange control reference	M an14	М			Interchange control reference, end Interchange control reference, identical with UNB DE 0020.
Segmer	nt notes:					
The UN	Z segment is the last segment	of the transr	nissio	on fi	le.	
Note DE	0036:					
	onal groups are not used, this is e: UNZ+1+4711' The transmission file contain			nes	sages	within the interchange.

INVRPT message example

Please note that EANCOM[®] 2002 message examples are intended to describe all possible constellations of segment use. They do not necessarily reflect the actual requirements of a business process.

Please also note that for technical reasons the examples can contain component data element separators, which would normally be represented as data element separators in original messages.

The UNA segment contains the default service string characters.	
INB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:1043+4711+REF:AA++++EANCOM+	
The EANCOM file 4711 dated 13.10.2010, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified v	with GLN
40000400002.	
INH+ME000001+INVRPT:D:01B:UN:EAN006'	
The reference number of the INVRPT message is ME000001.	
GM+35:::X+87441+9'	
The document number is 87441.	
)TM+137:20031205:102'	
The message was created on 05.12.2003.	
TM+366:20031204:102'	
The inventory report was created on 04.12.2003.	
)TM+194:20031204:102'	
04.12.2003 is the start date of the reporting period.	
07M+206:20031204:102'	
04.12.2003 is the end date of the reporting period.	
PF+IV:Mai07'	
The inventory report relates to invoice Mai07.	
IAD+SU+4089876511111::9'	
The supplier is identified by GLN 40898765111111.	
IAD+GY+4012345123455::9+:X:X:XX' The inventory reporting party in identified by CLN 4012245122455	
The inventory reporting party is identified by GLN 4012345123455.	
TA+CN+Herrenabteilung'	
Sub devision: Herrenabteilung IN+1++4056786542381:SRV'	
The product for that inventories are being reported is identified by GTIN 4056786542381.	
VV++1++1'	
A book-keeping inventory balance is reported.	
PTY+145:12:KGM'	
The current inventory is 12 kg.	
A book-keeping inventory balance is reported.	
A book-keeping inventory balance is reported.	
The current consignment inventory is 12.	

QTY+199:9:KGM'
The inventory withdrawal quantity is 9 kg.
INV++1++1'
A book-keeping inventory balance is reported.
QTY+73:20:KGM'
The outstanding quantity is 20 kg.
INV++1++1'
A book-keeping inventory balance is reported.
QTY+217:8:KGM'
The out of inventory quantity is 8 kg.
INV++1++1'
A book-keeping inventory balance is reported.
QTY+48:8:KGM'
The goods receiped quantity is 8 kg.
INV+1'
Movement out of inventory is reported.
QTY+445:8'
The return quantity is 8.
INV++1++1'
A book-keeping inventory balance is reported.
QTY+191:8'
The adjustment of inventory quantity is 8.
INV++1++1'
A book-keeping inventory balance is reported.
QTY+98E:8:KGM'
Quantity of products moved between outlets is 8 kg.
INV++2++1'
A book-keeping inventory balance is reported.
QTY+210:8:KGM'
Quantity returned by a consumer is 8 kg.
INV++1++1'
A book-keeping inventory balance is reported.
QTY+46:8'
The delivered quantity is 8.
INV++1++1'
A book-keeping inventory balance is reported.

QTY+153:8:KGM'

The sales quantity is 8.

INV++1++1'

A book-keeping inventory balance is reported.

QTY+X24:8:KGM'

The sales quantity is 8.

UNT+74+ME000001'

Number of segments in the message.

UNZ+1+4711'

The transmission file contains 1 message.