

GS1 in Europe

eINVOIC recommendation Version 2.2

- Czech Profile -

based on
EANCOM[®] 2002 S3


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Note

Note

This brochure describes the relevant documentation parts for one message profile. The general introduction is published as a separate document "Introduction".




Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Amount due	R	Total amount due including taxes. Used on summary level.		MOA SG50#1	C516 5004
Amount to be paid in advance	R	Amount to be paid in advance. Used on summary level.		MOA SG50#17	C516 5004
Buyer GLN	R	The GLN which identifies the buyer.		NAD SG2#1	C082 3039
Buyers Commercial Registry	O	A number that identifies the Commercial Registry given by government reference.		RFF SG2#1\SG3#3	C506 1154
Buyer's article identification	O	Identity assigned to an article by the buyer.		PIA SG26#1	C212 7140
Buyer's name and address	R	Name and address of party in clear text to which merchandise is sold and/or a service provided.		NAD SG2#1	C080 3036
Buyer's VAT registration number	R	Unique number attributed by the competent fiscal authority to identify the buyer for all VAT related matters.	The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.	RFF SG2#1\SG3#4	C506 1154
Clear text description of invoiced product or service	R	Description in clear text of the item (goods or service) being invoiced.	For information, the EC Directive on invoicing provides for the issue of invoices in any language, but EU taxes administration may, if required for control purposes, ask for them to be translated into national languages.	IMD SG26#1	C273 7008
Control total	O	To specify the value of a control quantity.		CNT	C270 6066
Control total 2	O	To specify the value of a control quantity.		CNT	C270 6066
Country of origin	O	The ISO 3166 two alpha country code of the country where the goods were manufactured or produced.	Used only for export purposes	ALI	3239
Country of origin	O	The ISO 3166 two alpha country code of the country where the goods were manufactured or produced.	Used only for export purposes	ALI SG26#1	3239
Date invoice summary list	O	Date of invoice summary list.		DTM SG1#15	C507 2380
Date of commercial dispute number reference	D	Date of commercial dispute	Mandatory for credit notes	DTM SG1#12	C507 2380
Date of commercial dispute number reference	D	Date of commercial dispute	Mandatory for credit notes	DTM SG26#1\SG30#14	C507 2380
Date of delivery note reference	O	The date when a delivery note be referred to was issued.		DTM SG1#6	C507 2380



Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Date of delivery note reference (line)	O	The date when a delivery note referred to at line level was issued.	This piece of information is used when the delivery of the goods required more than one delivery note, that is to say when more than one means of transport was used.	DTM SG26#1\SG30#1	C507 2380
Date of despatch advice reference	O	The date when the despatch advice being referred to was issued.		DTM SG1#2	C507 2380
Date of despatch advice reference (line)	O	The date when a despatch advice referred to at line level issued.		DTM SG26#1\SG30#2	C507 2380
Date of order reference	D	The date when the order being referred to was issued.		DTM SG1#1	C507 2380
Date of order reference (line)	O	The date when the order being referred to at line item level was issued.		DTM SG26#1\SG30#3	C507 2380
Date of other reference	O	The date when the other reference being referred to was issued.		DTM SG1#3	C507 2380
Date of other reference	O	The date when the other reference being referred to was issued.		DTM SG26#1\SG30#15	C507 2380
Date of previous invoice reference	D	Date of previous invoice reference.		DTM SG1#4	C507 2380
Date of previous invoice reference (line)	D	Date of previous invoice reference.		DTM SG26#1\SG30#5	C507 2380
Date of receiving advice	O	The date when a receiving advice be referred to was issued.		DTM SG1#7	C507 2380
Date of receiving advice line level	O	The date when a receiving advice be referred to was issued.		DTM SG26#1\SG30#11	C507 2380
Date of suppliers order	O	The date when a suppliers order be referred to was issued.		DTM SG1#24	C507 2380
Delivered quantity	O	The quantity of articles or services which has been delivered to the delivery party.		QTY SG26#1	C186 6060
Delivery date/time, actual	D	Date/time on which the ordered goods or services were delivered or completed. This date is not applicable to a corrected invoice.		DTM	C507 2380
Delivery date/time, actual (line level)	D	Date/time on which the ordered goods or services were delivered or completed.		DTM SG26#1	C507 2380
Delivery party GLN	D	The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.		NAD SG2#7	C082 3039




1. Alphabetic list of Business Terms

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Delivery party GLN	D	The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.		NAD SG26#1\SG35#1	C082 3039
Despatch date/time	D	Date at which the goods left (or are planned to leave) the supplier (or shipper).		DTM	C507 2380
Free goods quantity	D	A quantity which is delivered to the delivery party but is not charged. Such a free goods quantity is an allowance. The free quantity is not included in the invoiced quantity.		QTY SG26#1	C186 6060
Free Text 1	O	e.g. for special purposes (legal or business process)	Free text permits to give reference to legal text	FTX	C108 4440
Free text 2	O	e.g. for special purposes (legal or business process)	In Germany this FTX segment provides information regarding the Summary section	FTX	C108 4440
GLN of the ultimate consumer	O	Identification of the ultimate consumer with GLN	Global Location Number (GLN) - Format n13	NAD SG2#12	C082 3039
GLN of the ultimate consumer (line)	O	Identification of the ultimate consumer with GLN	Global Location Number (GLN) - Format n13	NAD SG26#1\SG35#4	C082 3039
Identification of allowance or charge (bilaterally agreed) (line)		Identification of bilaterally agreed allowances or charges used on line level.		ALC SG26#1\SG39#1	C552 1230
Identification of allowance or charge (coded) (line)		Coded description of the allowance or charge on line level.		ALC SG26#1\SG39#1	C214 7161
Identification of ship from place	O	Identification of the party from where goods will be or have been shipped.	Global Location Number (GLN) - Format n13	NAD SG2#22	C082 3039
Invoice currency	R	The currency unit in which the prices and amounts in the invoice message are expressed.	Indication of the currency code according to ISO 4217 three alpha code (see code list of DE 6345). Example:	CUX SG7#1	C504 6345
Invoice issue date	R	Date when the invoice is issued within the invoicing system.		DTM	C507 2380
Invoice issuer GLN	O	The GLN which identifies the party who issued the invoice. Only used if the invoice issuer is another party than the supplier.		NAD SG2#15	C082 3039
Invoice item	R	The trade Item Identification of the goods or service being invoiced.	Format n..14 (GTIN-8; GTIN-13; GTIN-14) GTIN - this is the number of the article being invoiced. The GTIN is used to identify the goods or service.	LIN SG26#1	C212 7140
Invoice line number	R	Line item identifier. Application generated number of the line items within the invoice, unique within one invoice.	Application generated number of the item lines within the invoice.	LIN SG26#1	1082




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Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Invoice number	R	A number which identifies the invoice. It is generated by the issuer of the invoice and is a sequential number.	Format-CZ: an15 This number is assigned by the sender of the message The recipient of the message quotes the invoice number on payment and/or in the payment specification The invoice number can then be used to match the payments and the outstanding invoices. Consequently it is recommended that the invoice number is assigned a sufficiently unique number which is, for example, unique for a period of 1 year.	BGM	C106 1004
Invoice type	R	Indication of the invoice type		BGM	C002 1001
Invoiced quantity	R	The quantity of articles or services being invoiced.	This is the quantity which is actually part of calculation quantity x price = line item amount.	QTY SG26#1	C186 6060
Invoicee GLN	O	The GLN which identifies the invoicee.		NAD SG2#3	C082 3039
Invoicing period	O	Period for which an invoice is issued (period of service or periodic invoice for a range of supplies)		DTM	C507 2380
ISBN	O	ISBN = International Standard Book Number		PIA SG26#1	C212 7140
ISSN	O	ISSN = International Standard Serial Number		PIA SG26#1	C212 7140
Line item net monetary amount	R	The total line item net monetary amount.	The net amount is calculated as follows: (invoiced quantity x unit gross price) - total line item allowance monetary amount + total line item charge monetary amount OR invoiced quantity x unit net price OR invoiced quantity x unit net price/unit price basis quantity.	MOA SG26#1\SG27#1	C516 5004
Local court for registration	R	Local court for registration		FTX	C108 4440
Lot /batch number	O	Lot /batch number of the article		PIA SG26#1	C212 7140
Manufacturer's article number	O	Number assigned by manufacturer or seller to identify a product.		PIA SG26#1	C212 7140
Message function	R	Indication of the function of the invoice, e.g. Original, Duplicate etc.		BGM	1225
Monetary amount of allowance or charge (line)	O	This entity is used to specify any monetary discounts or charges on line level.		MOA SG26#1\SG39#1\	C516 5004
Name 1 of the ultimate consumer	O	Identification of the ultimate consumer by name		NAD SG2#12	C080 3036




1. Alphabetic list of Business Terms

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Name 1 of the ultimate consumer (line)	O	Identification of the ultimate consumer by name		NAD SG26#1\SG35#4	C080 3036
Name 2 of the ultimate consumer		Identification of the ultimate consumer by name		NAD SG2#12	C080 3036
Name 3 of the ultimate consumer		Identification of the ultimate consumer by name		NAD SG2#12	C080 3036
Net Price/ price per unit		If as a result of a specific sales agreement/contact/catalogue, item allowances and charges are included in the unit price.		PRI SG26#1\SG29#1	C509 5118
Not subject to discount	O	All Items concerned are not applicable for discount calculation		ALI	4183
Not subject to discount (line)	D	The item concerned is not applicable for discount calculation.		ALI SG26#1	4183
Number of consumer units in the traded unit	O	The number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced.	This piece of information is used for price calculation purpose.	QTY SG26#1	C186 6060
Ordering date (line level)	O	Document date of the orders		DTM SG26#1\SG30#4	C507 2380
Ordering party GLN	D	GLN of the party that ordered goods and/or services.		NAD SG2#16	C082 3039
Ordering party GLN (line)	D	GLN of the party that ordered goods and/or services.		NAD SG26#1\SG35#2	C082 3039
Other conditions	O	Other conditions		ALI	4183
Other TAX amount (line)	D	The other TAX amount		MOA SG26#1\SG34#2	C516 5004
Other tax rate (line)		TAX rate applicable on line level when other than VAT.		TAX SG26#1\SG34#2	C243 5278
Payment instructions		Used to identify the means of payment, e.g. cheque, in cash to be used to pay the invoice.		PAI	C534 4461
Payment net due date	O	Latest date on which funds should have reached the account receivable.		DTM SG8#1	C507 2380
Percentage of allowance or charge (line)	O	This entity is used to specify any percentage discounts or charges on line level.		PCD SG26#1\SG39#1\	C501 5482




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Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Place of ultimate consumer - name of a city (town, village) for addressing purposes.		Identification of the ultimate consumer by address		NAD SG2#12	3164
Postcode of ultimate consumer		Identification of the ultimate consumer by address		NAD SG2#12	3251
Prepaid amount	R	Prepaid amount. Used on summary level.		MOA SG50#18	C516 5004
Primary identification in the absence of a GTIN	D	This entity is only used, if LIN segment does not provide a GTIN. It than must follow the LIN segment immediatly. In this case LIN segment (mandatory) only provides the line item number. Identification of the article is done in this PIA segment, DE 4347 is filled with "5" for primary identification.		PIA SG26#1	C212 7140
Product version number	O	Number assigned by manufacturer or seller to identify the release of a product.		PIA SG26#1	C212 7140
Promotion deal number	D	A promotional deal reference number. This number is assigned by a vendor to a special promotion activity.		RFF SG1#13	C506 1154
Promotion deal number (line)	D	A promotional deal reference number. This number is assigned by a vendor to a special promotion activity.		RFF SG26#1\SG30#13	C506 1154
Promotional variant number	O	Number identifying a promotional variant of a standard product.		PIA SG26#1	C212 7140
Reference to agreement	O	An agreement reference number.	Format an15 Used if there is more than one contract between business partners during the same period of time.	RFF SG1#10	C506 1154
Reference to claim (commercial dispute) number	D	A claim reference number. A claim is a notification by the buyer to the supplier that the invoice is incorrect.	Reference to commercial dispute number A reference number identifying a previously transmitted commercial dispute.	RFF SG1#12	C506 1154
Reference to claim (commercial dispute) number (line)	D	A claim reference number. A claim is a notification by the buyer to the supplier that the invoice is incorrect.	Reference to commercial dispute number A reference number identifying a previously transmitted commercial dispute.	RFF SG26#1\SG30#14	C506 1154
Reference to delivery note number	O	A delivery note reference number. A delivery note is a paper document which comes with the goods.		RFF SG1#6	C506 1154
Reference to delivery note number (line)	O	A delivery note reference number. It applies at line item level. A delivery note is a paper document which comes with the goods.		RFF SG26#1\SG30#1	C506 1154





1. Alphabetic list of Business Terms

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Reference to despatch advice	O	The despatch advice reference number. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice is the despatch advice on which the invoice is based.		RFF SG1#2	C506 1154
Reference to despatch advice (line)	O	The despatch advice reference number. It applies at line item level. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice line item is the despatch advice on which the invoice line item is based.		RFF SG26#1\SG30#2	C506 1154
Reference to invoice line number (line)		An invoice line reference number. The invoice being referred to is a previously sent invoice.		RFF SG26#1\SG30#5	C506 1156
Reference to invoice number (line)	D	An invoice reference number. The invoice being referred to is a previously sent invoice.		RFF SG26#1\SG30#5	C506 1154
Reference to invoice summary list	R	Reference to the invoice summary list sent by the supplier.		RFF SG1#15	C506 1154
Reference to order line number (line)		The order line reference number. It applies at line item level. The order number is assigned by the buyer.		RFF SG26#1\SG30#3	C506 1156
Reference to order number	D	Buyer's order number	Format an15	RFF SG1#1	C506 1154
Reference to order number (line)	O	The order reference number. It applies at line item level. The order number is assigned by the buyer.		RFF SG26#1\SG30#3	C506 1154
Reference to order number of supplier (line)	O	The order reference number. It applies at line item level. The order number is assigned by the supplier.		RFF SG26#1\SG30#4	C506 1154
Reference to other reference	O	This segment is used to reference to other reference (additional reference relating fees).		RFF SG1#3	C506 1154
Reference to other reference (line)	O	This segment is used to reference to other reference (additional reference relating fees).		RFF SG26#1\SG30#15	C506 1154



1. Alphabetic list of Business Terms

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Reference to previous invoice number	D	An invoice reference number. The invoice being referred to is a previously sent invoice which is to be corrected or credited.		RFF SG1#4	C506 1154
Reference to receiving advice	O	A receiving advice reference number. The number is assigned by the buyer.		RFF SG1#7	C506 1154
Reference to receiving advice	O	A receiving advice reference number. The number is assigned by the buyer.		RFF SG26#1\SG30#11	C506 1154
Restricted circulation variable measure number	O	A number assigned to identify a restricted circulation variable measure item.		PIA SG26#1	C212 7140
Rounding monetary amount	D	Small change rounding down or up amount.		MOA SG50#11	C516 5004
Serial number	O	Identification number of an item which distinguishes this specific item out of a number of identical items.		PIA SG26#1	C212 7140
Store delivery	D	The GLN which identifies the store where goods are sent.		NAD SG2#6	C082 3039
Store delivery (line)	D	The GLN which identifies the store where goods are sent.		NAD SG26#1\SG35#3	C082 3039
Street of ultimate consumer		Identification of the ultimate consumer by address		NAD SG2#12	C059 3042
Subject to bonus (line)	D	The item concerned is applicable for discount calculation.		ALI SG26#1	4183
Suppliers order number	O	Reference number assigned by supplier to a buyer's purchase order.		RFF SG1#24	C506 1154
Supplier's article number (additional identification)	O	Identity assigned to an article by the supplier of that article.		PIA SG26#1	C212 7140
Supplier's name and address	R	The GLN which identifies the supplier.		NAD SG2#13	C082 3039
Supplier's name or company name	R	Name of party in clear text which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.		NAD SG2#13	C080 3036

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Tax point date	D	Indication of the tax due date Date/time on which the supply of goods or of services was made or completed for tax purposes, or the date on which any payment on account (in advance of the issue of an invoice) was made, if ascertainable and if different from invoice issue date	The need to declare the date for tax purposes depends upon whether it is different from the invoice issue date - if not, then invoice issue date will be taken to be synonymous with the tax date and this entity will not need to be declared	DTM	C507 2380
Total duty/tax/fee amount per tax rate	R	The total amount of all duty/tax/fee amounts due per tax rate for the current invoice document.		MOA SG52#1	C516 5004
Total invoice amount including VAT	R	The total monetary amount of the invoice, after deduction of all allowances and addition of all charges and taxes, and calculation of VAT. This is the amount due if no pre-payments occurred.		MOA SG50#16	C516 5004
Total of all line item amounts	R	Total amount of all invoice lines, excluding tax (net price x quantity). Used on summary level.		MOA SG50#4	C516 5004
Total vat taxable amount	R	The total amount which is used to calculate the VAT tax to be paid for the current invoice document.	If they are several tax rates in the invoice, the total VAT tax amount is the total of all VAT amounts per rate. Use in UK: Total taxable amount - excluding payment discount amount	MOA SG50#6	C516 5004
Unit gross price	D	The gross price is the price on which allowances, charges and taxes apply. It is listed in the catalogue or price list. It is transmitted in the document when no price agreements were previously made. All allowances and charges applied to the unit price must be detailed.		PRI SG26#1\SG29#6	C509 5118
VAT amount per rate	R	The total amount of VAT per VAT rate and VAT category.		MOA SG52#1	C516 5004
VAT rate	R	The actual VAT rate for items or services.	The VAT rate is specified in percent. Decimal characters must be used if applicable.	TAX SG52#1	C243 5278



HEADER SECTION

UNH	1	M	- Begin of message
BGM	2	M	- Invoice type
DTM	3	M	- Invoice issue date
DTM	4	M	- Delivery date/time, actual
DTM	5	M	- Despatch date/time
DTM	6	M	- Invoicing period
DTM	7	M	- Tax point date
PAI	8	C	- Payment instructions
ALI	9	C	- Not subject to discount
ALI	10	C	- Other conditions
ALI	11	C	- Country of origin
FTX	12	C	- Free Text
FTX	13	C	- Free Text regarding summary section
FTX	14	C	- Local court for registration
SG1		C	- RFF-DTM
RFF	15	M	- Reference to order number
DTM	16	C	- Date of order reference
SG1		C	- RFF-DTM
RFF	17	M	- Reference to despatch advice
DTM	18	C	- Date of despatch advice reference
SG1		C	- RFF-DTM
RFF	19	M	- Reference to other reference
DTM	20	C	- Date of Other reference
SG1		C	- RFF-DTM
RFF	21	M	- Reference to previous invoice number
DTM	22	C	- Date of previous invoice reference
SG1		C	- RFF-DTM
RFF	23	M	- Reference to delivery note number
DTM	24	C	- Date of delivery note reference
SG1		C	- RFF-DTM
RFF	25	M	- Reference to receiving advice
DTM	26	C	- Date of receiving advice
SG1		C	- RFF
RFF	27	M	- Reference to agreement
SG1		C	- RFF-DTM
RFF	28	M	- Reference to claim (commercial dispute) number
DTM	29	C	- Date of commercial dispute number reference
SG1		C	- RFF
RFF	30	M	- Promotion deal number
SG1		C	- RFF-DTM
RFF	31	M	- Reference to invoice summary list
DTM	32	C	- Date/time invoice summary list
SG1		C	- RFF-DTM
RFF	33	M	- Suppliers order number
DTM	34	C	- Date of suppliers order
SG2		C	- NAD-SG3-SG3
NAD	35	M	- Buyer
SG3		C	- RFF
RFF	36	M	- Buyers Commercial Registry
SG3		C	- RFF
RFF	37	M	- Buyer's VAT registration number
SG2		C	- NAD
NAD	38	M	- Invoicee
SG2		C	- NAD
NAD	39	M	- Store delivery
SG2		C	- NAD
NAD	40	M	- Delivery party identification
SG2		C	- NAD
NAD	41	M	- Ultimate consumer identification
SG2		C	- NAD
NAD	42	M	- Supplier
SG2		C	- NAD
NAD	43	M	- Invoice issuer
SG2		C	- NAD
NAD	44	M	- Ordering party
SG2		C	- NAD
NAD	45	M	- Identification of the ship from place
SG7		C	- CUX



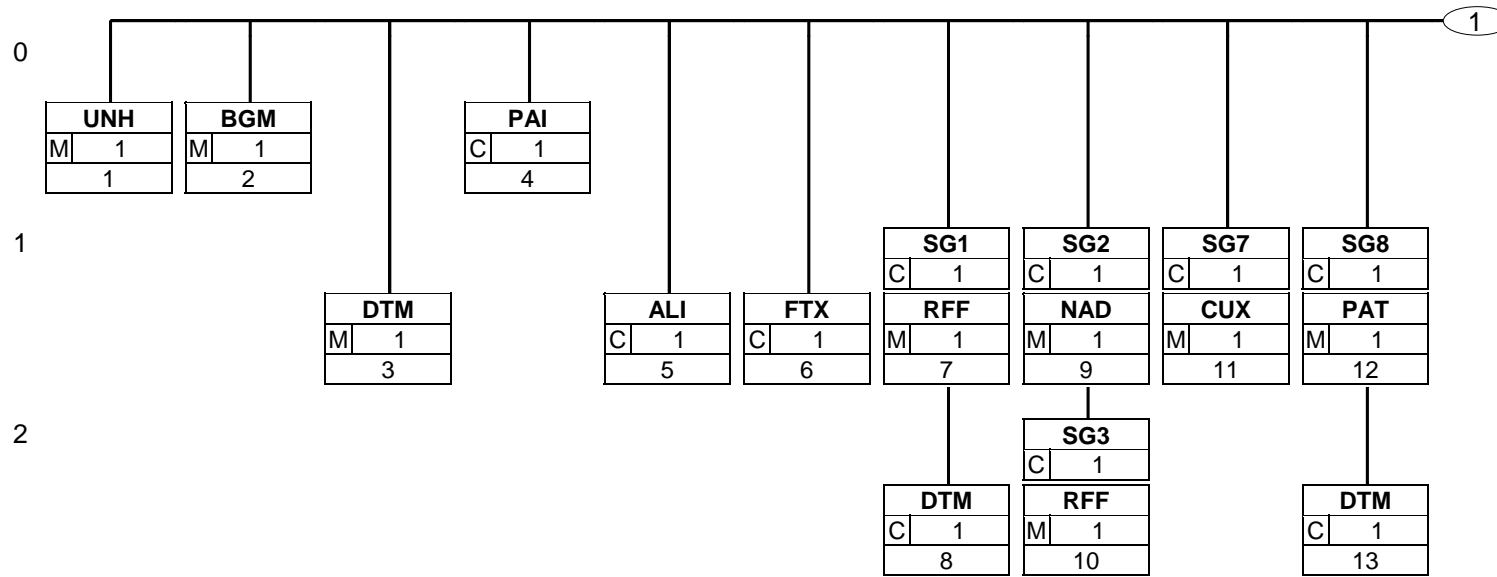
└─	CUX	46	M	- Currency
└─	SG8		C	- PAT-DTM
└─	PAT	47	M	- Payment terms (Payment net due date)
└─	DTM	48	C	- Payment net due date
1. Detail section - invoiced				
unit				
└─	SG26		C	- LIN-PIA-PIA-PIA-PIA-PIA-PIA-PIA-PIA-PIA-PIA-IMD-QTY-QTY-QTY-QTY-ALI-ALI-ALI-DTM-SG27-SG29-SG29-SG30-SG30-SG30-SG30-SG30-SG30-SG30-SG30-SG34-SG34-SG35-SG35-SG35-SG35-SG39
└─	LIN	49	M	- Line item
└─	PIA	50	C	- Product identification without GTIN
└─	PIA	51	C	- Supplier's article identification
└─	PIA	52	C	- Buyer's article identification
└─	PIA	53	C	- Serial number
└─	PIA	54	C	- Lot/batch number
└─	PIA	55	C	- Promotional variant number
└─	PIA	56	C	- ISBN
└─	PIA	57	C	- ISSN
└─	PIA	58	C	- Restricted circulation variable measure number
└─	PIA	59	C	- Product version number
└─	PIA	60	C	- Manufacturer's article number
└─	IMD	61	C	- Clear text description of invoiced product or service
└─	QTY	62	C	- Invoiced quantity
└─	QTY	63	C	- Delivered quantity
└─	QTY	64	C	- Free goods quantity
└─	QTY	65	C	- Number of consumer units in the traded unit
└─	ALI	66	C	- No subject to discount
└─	ALI	67	C	- Subject to bonus
└─	ALI	68	C	- Country of origin
└─	DTM	69	C	- Delivery date/time, actual
└─	SG27		C	- MOA
└─	MOA	70	M	- Line item net monetary amount
└─	SG29		C	- PRI
└─	PRI	71	M	- Net Price/ price per unit
└─	SG29		C	- PRI
└─	PRI	72	M	- Unit gross price
└─	SG30		C	- RFF-DTM
└─	RFF	73	M	- Reference to delivery note number
└─	DTM	74	C	- Date of delivery note reference
└─	SG30		C	- RFF-DTM
└─	RFF	75	M	- Reference to despatch advice
└─	DTM	76	C	- Date of despatch advice reference
└─	SG30		C	- RFF-DTM
└─	RFF	77	M	- Reference to order number
└─	DTM	78	C	- Date of order reference
└─	SG30		C	- RFF-DTM
└─	RFF	79	M	- Order number (supplier)
└─	DTM	80	C	- Ordering date (line level)
└─	SG30		C	- RFF-DTM
└─	RFF	81	M	- Reference to invoice number
└─	DTM	82	C	- Date of previous invoice reference (line)
└─	SG30		C	- RFF-DTM
└─	RFF	83	M	- Reference to receiving advice
└─	DTM	84	C	- Date of receiving advice at line level
└─	SG30		C	- RFF
└─	RFF	85	M	- Promotion deal number (line)
└─	SG30		C	- RFF-DTM
└─	RFF	86	M	- Reference to claim (commercial dispute) number
└─	DTM	87	C	- Date of commercial dispute number reference
└─	SG30		C	- RFF-DTM
└─	RFF	88	M	- Reference to other reference
└─	DTM	89	C	- Date of Other reference
└─	SG34		C	- TAX
└─	TAX	90	M	- VAT
└─	SG34		C	- TAX-MOA
└─	TAX	91	M	- TAX rate
└─	MOA	92	C	- OtherTAX amount
└─	SG35		C	- NAD
└─	NAD	93	M	- Delivery party identification on line level



SG35		C	- NAD
└─ NAD	94	M	- Ordering party
└─ SG35		C	- NAD
└─ NAD	95	M	- Store delivery
└─ SG35		C	- NAD
└─ NAD	96	M	- Ultimate consumer identification
└─ SG39		C	- ALC-SG41-SG42
└─ ALC	97	M	- Identification of allowance or charge (coded)
└─ SG41		C	- PCD
└─ PCD	98	M	- Percentage of allowance or charge
└─ SG42		C	- MOA
└─ MOA	99	M	- Line item allowance/charge monetary amount
Summary section			
UNS	100	M	- Section control
CNT	101	C	- Control total
CNT	102	C	- Control total
└─ SG50		M	- MOA
└─ MOA	103	M	- Amount due
└─ SG50		M	- MOA
└─ MOA	104	M	- Total of all line item amounts
└─ SG50		M	- MOA
└─ MOA	105	M	- Total vat taxable amount
└─ SG50		M	- MOA
└─ MOA	106	M	- Rounding monetary amount
└─ SG50		M	- MOA
└─ MOA	107	M	- Total invoice amount including VAT
└─ SG50		M	- MOA
└─ MOA	108	M	- Amount to be paid in advance
└─ SG50		M	- MOA
└─ MOA	109	M	- Prepaid amount
└─ SG52		C	- TAX-MOA-MOA
└─ TAX	110	M	- Invoice amount per tax rate
└─ MOA	111	C	- VAT amount per rate
└─ MOA	112	C	- Invoice total duty/tax/fee amount per tax rate
UNT	113	M	- Message trailer

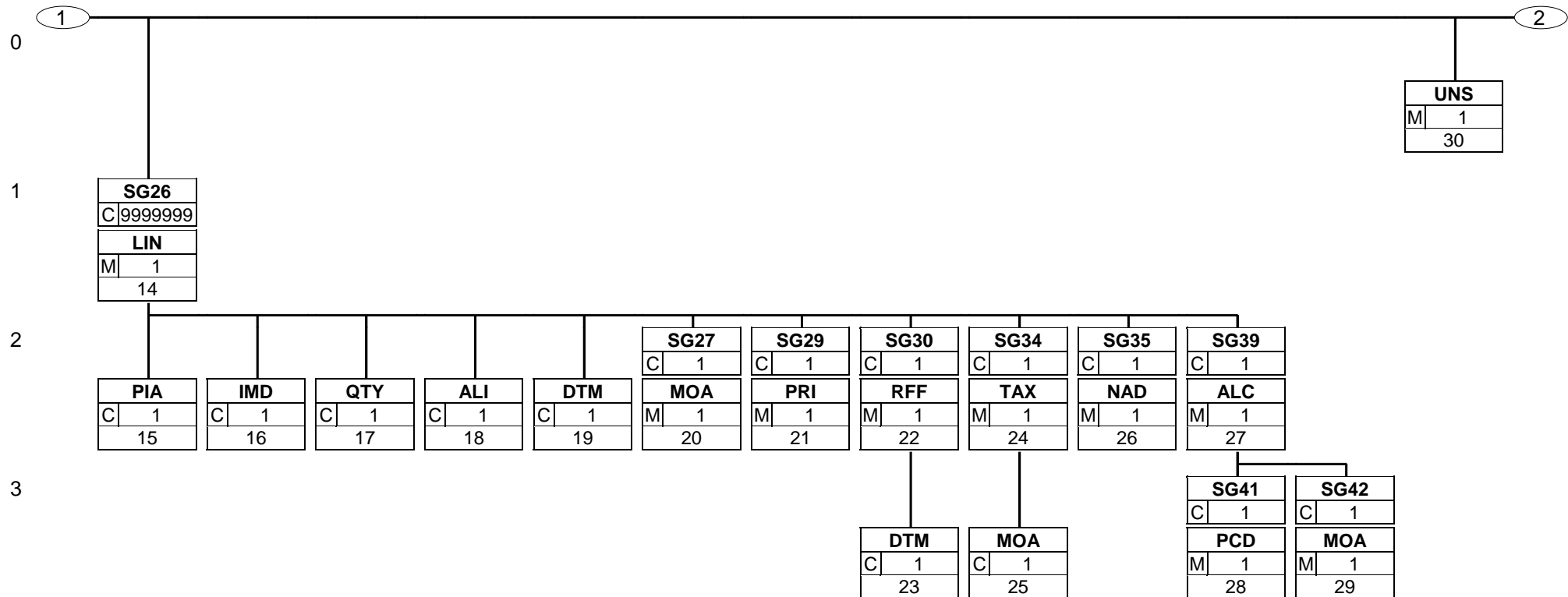


3. Branching Diagram



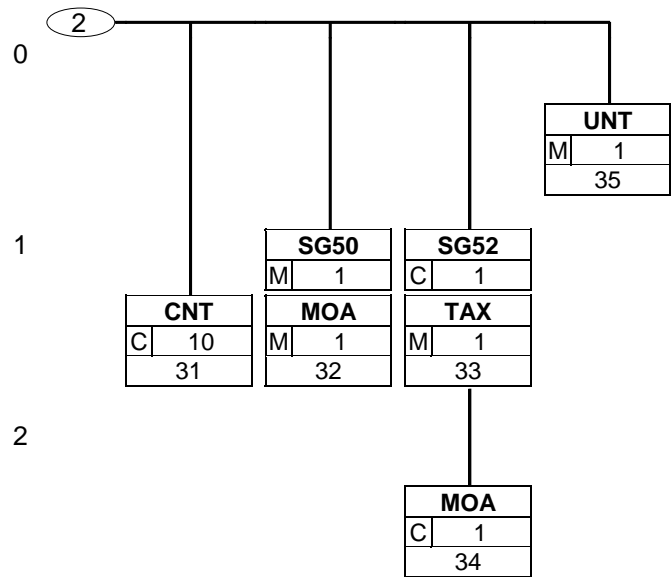


3. Branching Diagram







3. Branching Diagram







UNH - M 1 - Message header					
Function: To head, identify and specify a message.					
		EANCOM	*		Description
0062	Message reference number	M an..14			
S009	Message identifier	M			
0065	Message type	M an..6	*		INVOIC = Invoice message
0052	Message version number	M an..3	*		D = Draft version/UN/EDIFACT Directory
0054	Message release number	M an..3	*		01B = Release 2001 - B
0051	Controlling agency	M an..2	*		UN = UN/CEFACT
0057	Association assigned code	R an..6	*		EAN010 = GS1 version control number (GS1 Code)
Segment documentation:					
Segment status = M					

BGM - M 1 - Beginning of message					
Function: To indicate the type and function of a message and to transmit the identifying number.					
		EANCOM	*		Description
C002	Document/message name	R		R	
1001	Document name code	R an..3	*		Invoice type Indication of the invoice type 83 = Credit note related to financial adjustments 84 = Debit note related to financial adjustments 262 = Consolidated credit note - goods and services 325 = Proforma invoice 380 = Commercial invoice 381 = Credit note - goods and services 383 = Debit note - goods and services 384 = Corrected invoice 385 = Consolidated invoice 386 = Prepayment invoice
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	N an..3		N	
1000	Document name	O an..35		N	Additional document qualification, agreed on bilateral basis. Used to specify the invoice e.g. repair services invoice, replacement parts or fruits/vegetables.
C106	Document/message identification	R			
1004	Document identifier	R an..35			Format-CZ: an15 Invoice number A number which identifies the invoice. It is generated by the issuer of the invoice and is a sequential number. This number is assigned by the sender of the message The recipient of the message quotes the invoice number on payment and/or in the payment specification The invoice number can then be used to match the payments and the outstanding invoices. Consequently it is recommended that the invoice number is assigned a sufficiently unique number which is, for example, unique for a period of 1 year.
1225	Message function code	R an..3	*		Message function




BGM - M 1 - Beginning of message				
	EANCOM	*		Description
				Indication of the function of the invoice, e.g. Original, Duplicate etc. 1 = Cancellation 5 = Replace 7 = Duplicate 9 = Original 31 = Copy 43 = Additional transmission
4343	Response type code	O an..3		N
Segment documentation: Segment status = M				




DTM - M 1 - Date/time/period				
Function: To specify date, and/or time, or period.				
		EANCOM	*	 Description
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	137 = Document/message date/time
2380	Date or time or period value	R an..35		Invoice issue date Date when the invoice is issued within the invoicing system.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD 203 = CCYYMMDDHHMM 204 = CCYYMMDDHHMMSS
Segment documentation:				
Segment status = R				





DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		35 = Delivery date/time, actual
2380	Date or time or period value	R an..35			Delivery date/time, actual Date/time on which the ordered goods or services were delivered or completed. This date is not applicable to a corrected invoice.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					




DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		11 = Despatch date and/or time
2380	Date or time or period value	R an..35			Despatch date/time Date at which the goods left (or are planned to leave) the supplier (or shipper).
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					



DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		263 = Invoicing period
2380	Date or time or period value	R an..35			Invoicing period Period for which an invoice is issued (period of service or periodic invoice for a range of supplies)
2379	Date or time or period format code	R an..3			718 = CCYYMMDD-CCYYMMDD
Segment documentation:					
Segment status = O					
Due to European Harmonisation: Codevalue 261 instead of 90 an 91					


DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		131 = Tax point date
2380	Date or time or period value	R an..35			Tax point date Indication of the tax due date Date/time on which the supply of goods or of services was made or completed for tax purposes, or the date on which any payment on account (in advance of the issue of an invoice) was made, if ascertainable and if different from invoice issue date The need to declare the date for tax purposes depends upon whether it is different from the invoice issue date - if not, then invoice issue date will be taken to be synonymous with the tax date and this entity will not need to be declared
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM
Segment documentation: Segment status = O This segment is used to specify the tax point date.					



PAI - C 1 - Payment instructions				
Function: To specify the instructions for payment.				
		EANCOM	*	 Description
C534	Payment instruction details	M		
4439	Payment conditions code	O an..3		N
4431	Payment guarantee means code	O an..3		
4461	Payment means code	O an..3		R 10 = In cash 21 = Banker's draft 23 = Bank cheque (issued by a banking or similar establishment) 42 = Payment to bank account Payment instructions Used to identify the means of payment, e.g. cheque, in cash to be used to pay the invoice.
Segment documentation:				
Segment status = O				




4. Segments Layout

ALI - C 1 - Additional information				
Function: To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.				
		EANCOM	*	 Description
3239	Country of origin name code	<input type="radio"/> an..3		N
9213	Duty regime type code	<input type="radio"/> an..3		N
4183	Special condition code	<input type="radio"/> an..3		R
15 = Not subject to discount Not subject to discount All Items concerned are not applicable for discount calculation				
Segment documentation:				
Segment status = <input type="radio"/>				




4. Segments Layout

ALI - C 1 - Additional information					
		EANCOM	*		Description
3239	Country of origin name code	O an..3		N	
9213	Duty regime type code	O an..3		N	
4183	Special condition code	O an..3		O	6 = Subject to bonus 116 = Subject to postponed discount 141 = Subject to annual bonus Other conditions Other conditions
Segment documentation:					
Segment status = O					



ALI - C 1 - Additional information			
	EANCOM	*	Description
3239 Country of origin name code	O an..3		DE = GERMANY Country of origin The ISO 3166 two alpha country code of the country where the goods were manufactured or produced. Used only for export purposes
Segment documentation: Segment status = O			




FTX - C 1 - Free text		Function: To provide free form or coded text information.			
		EANCOM	*		Description
4451	Text subject code qualifier	M an..3			ZZZ = Mutually defined
4453	Free text function code	O an..3	*	N	
C107	Text reference	D		N	
4441	Free text value code	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
C108	Text literal	D		O	
4440	Free text value	M an..512			Free Text 1 e.g. for special purposes (legal or business process) Free text permits to give reference to legal text
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			DE = German


Segment documentation:

Segment status = O


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

FTX - C 1 - Free text		EANCOM	*		Description
4451	Text subject code qualifier	M an..3			SUR = Supplier remarks
4453	Free text function code	O an..3	*		
C107	Text reference	D			
4441	Free text value code	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
C108	Text literal	D			
4440	Free text value	M an..512			Free text 2 e.g. for special purposes (legal or business process) In Germany this FTX segment provides information regarding the Summary section
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			DE = German
Segment documentation:					
Segment status = O					
Use of this segment in free form is not recommended since in most cases it inhibits automatic processing of the Invoice. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.					



FTX - C 1 - Free text		EANCOM	*		Description
4451	Text subject code qualifier	M an..3			AAI = General information
4453	Free text function code	O an..3	*	N	
C107	Text reference	D		N	
4441	Free text value code	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
C108	Text literal	C			
4440	Free text value	M an..512			Local court for registration Local court for registration
3453	Language name code	D an..3			CS = Czech EN = English ISO 639 2-Alpha Code
Segment documentation: Segment status = O Segmentstatus: Optional					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ON = Order number (buyer)
1154	Reference identifier	R an..70			Reference to order number Buyer's order number Format an15
Segment documentation:					
Segment status = D					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of order reference The date when the order being referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			AAK = Despatch advice number
1154	Reference identifier	R an..70			Reference to despatch advice The despatch advice reference number. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice is the despatch advice on which the invoice is based.
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of despatch advice reference The date when the despatch advice being referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ZZZ = Mutually defined reference number
1154	Reference identifier	R an..70			Reference to other reference This segment is used to reference to other reference (additional reference relating fees).
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of other reference The date when the other reference being referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			IV = Invoice number AAB = Proforma invoice number
1154	Reference identifier	R an..70			Reference to previous invoice number An invoice reference number. The invoice being referred to is a previously sent invoice which is to be corrected or credited.
Segment documentation:					
Segment status = D					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of previous invoice reference Date of previous invoice reference.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			DQ = Delivery note number
1154	Reference identifier	R an..70			Reference to delivery note number A delivery note reference number. A delivery note is a paper document which comes with the goods.
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of delivery note reference The date when a delivery note be referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ALO = Receiving advice number
1154	Reference identifier	R an..70			Reference to receiving advice A receiving advice reference number. The number is assigned by the buyer.
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of receiving advice The date when a receiving advice be referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			CT = Contract number
1154	Reference identifier	R an..70			Reference to agreement An agreement reference number. Used if there is more than one contract between business partners during the same period of time. Format an15
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			AGG = Dispute number
1154	Reference identifier	C an..70			Reference to claim (commercial dispute) number A claim reference number. A claim is a notification by the buyer to the supplier that the invoice is incorrect. Reference to commercial dispute number A reference number identifying a previously transmitted commercial dispute.
Segment documentation:					
Segment status = D					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of commercial dispute number reference Date of commercial dispute Mandatory for credit notes
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					



SG1	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			PD = Promotion deal number
1154	Reference identifier	R an..70			Promotion deal number A promotional deal reference number. This number is assigned by a vendor to a special promotion activity.
Segment documentation:					
Segment status = D					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ABO = Originator's reference
1154	Reference identifier	R an..70			Reference to invoice summary list Reference to the invoice summary list sent by the supplier.
Segment documentation:					
Segment status = R					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date invoice summary list Date of invoice summary list.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			VN = Order number (supplier)
1154	Reference identifier	R an..70			Suppliers order number Reference number assigned by supplier to a buyer's purchase order.
Segment documentation:					
Segment status = O					




SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of suppliers order The date when a suppliers order be referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					




SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			BY = Buyer
C082	Party identification details	A		R	
3039	Party identifier	M an..35			Buyer GLN The GLN which identifies the buyer.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		R	
3036	Party name	M an..35			Buyer's name and address Name and address of party in clear text to which merchandise is sold and/or a service provided.
3036	Party name	O an..35			Buyer's name, second line
3036	Party name	O an..35			Buyer's name, third line
3036	Party name	O an..35			Buyer's name, fourth line
3036	Party name	O an..35			Buyer's name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		R	




NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			Buyer's address, Street and number or post box, first line
3042	Street and number or post office box identifier	O an..35			Buyer's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Buyer's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Buyer's address, Street and number or post box, fourth line
3164	City name	D an..35		R	Buyer's address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Buyer's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Buyer's address, Country sub-entity name
3251	Postal identification code	D an..17		R	Buyer's address, Postcode
3207	Country name code	D an..3		R	Buyer's address, Country code
Segment documentation:					
Segment status = R					





SG2	- C	1 - NAD-FII-SG3-SG5			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		GN = Government reference number
1154	Reference identifier	R an..70			Buyers Commercial Registry A number that identifies the Commercial Registry given by government reference.
Segment documentation:					
Segment status = O					




SG2	- C	1 - NAD-FII-SG3-SG5			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		VA = VAT registration number
1154	Reference identifier	R an..70			Buyer's VAT registration number Unique number attributed by the competent fiscal authority to identify the buyer for all VAT related matters. The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.
Segment documentation:					
Segment status = O					




SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			IV = Invoicee
C082	Party identification details	A		D	
3039	Party identifier	M an..35			Invoicee GLN The GLN which identifies the invoicee.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		N	
3036	Party name	M an..35			Name and address of party to whom an invoice is issued if different from the buyer.
3036	Party name	O an..35			Invoicee name, second line
3036	Party name	O an..35			Invoicee name, third line
3036	Party name	O an..35			Invoicee name, fourth line
3036	Party name	O an..35			Invoicee name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		N	
3042	Street and number or post office box	M an..35			Invoicee's address, Street and number or post box, first line


NAD - M 1 - Name and address		EANCOM	*		Description
identifier					
3042	Street and number or post office box identifier	O an..35			Invoicee's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Invoicee's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Invoicee's address, Street and number or post box, fourth line
3164	City name	D an..35		N	Invoicee's address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Invoicee's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Invoicee's address, Country sub-entity name
3251	Postal identification code	D an..17		N	Invoicee's address, Postal code
3207	Country name code	D an..3		N	Invoicee's address, Country code
Segment documentation:					
Segment status = D					




SG2	- C	1 - NAD			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			SN = Store number
C082	Party identification details	A		R	
3039	Party identifier	M an..35			Store delivery The GLN which identifies the store where goods are sent.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
Segment documentation:					
Segment status = D					


SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			DP = Delivery party
C082	Party identification details	A		D	
3039	Party identifier	M an..35			Delivery party GLN The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		N	
3036	Party name	M an..35			Party name and address in clear text to whom the goods are delivered.
3036	Party name	O an..35			Delivery party name, second line
3036	Party name	O an..35			Delivery party name, third line
3036	Party name	O an..35			Delivery party name, fourth line
3036	Party name	O an..35			Delivery party name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		N	




NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			Delivery party address, Street and number or post box, first line
3042	Street and number or post office box identifier	O an..35			Delivery party address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Delivery party address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Delivery party address, Street and number or post box, fourth line
3164	City name	D an..35		N	Delivery party address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Delivery party address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Delivery party address, Country sub-entity name
3251	Postal identification code	D an..17		N	Delivery party address, Postal code
3207	Country name code	D an..3		N	Delivery party address, Country code
Segment documentation:					
Segment status = D					

SG2	- C	1 - NAD-SG3			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			UD = Ultimate customer
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN of the ultimate consumer Global Location Number (GLN) - Format n13 Identification of the ultimate consumer with GLN
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		D	
3036	Party name	M an..35			Name 1 of the ultimate consumer Identification of the ultimate consumer by name
3036	Party name	O an..35			Name 2 of the ultimate consumer Identification of the ultimate consumer by name
3036	Party name	O an..35			Name 3 of the ultimate consumer Identification of the ultimate consumer by name
C059	Street	D		N	
3042	Street and number or post office box	M an..35			Street of ultimate consumer




NAD - M 1 - Name and address		EANCOM	*		Description
	identifier				Identification of the ultimate consumer by address
3164	City name	D an..35		N	Place of ultimate consumer - name of a city (town, village) for addressing purposes. Identification of the ultimate consumer by address
C819	Country sub-entity details	D		N N	
3229	Country sub-entity name code	O an..9			
3251	Postal identification code	D an..17		N	Postcode of ultimate consumer Identification of the ultimate consumer by address
3207	Country name code	D an..3		N	DE = GERMANY ISO 3166 two alpha code
<p>Segment documentation:</p> <p>Segment status = O</p> <p>For example the ultimate consumer, who ordered spare parts at an outlet (NAD+DP...), is indicated here. The ultimate consumer is identified by GLN. Party name and address in clear text may only be used, if a GLN is not (yet) available.</p>					





SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			SU = Supplier
C082	Party identification details	A		R	
3039	Party identifier	M an..35			Supplier's name and address The GLN which identifies the supplier.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		R	
3036	Party name	M an..35			Supplier's name or company name Name of party in clear text which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.
3036	Party name	O an..35		R	Supplier's name and address, second line
3036	Party name	O an..35		R	Supplier's name and address, third line
3036	Party name	O an..35		R	Supplier's name and address, fourth line
3036	Party name	O an..35		R	Supplier's name and address, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		R	




NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35		R	Supplier's address, Street and number or post box, first line Supplier's street name, number
3042	Street and number or post office box identifier	O an..35		R	Supplier's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35		R	Supplier's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35		R	Supplier's address, Street and number or post box, fourth line
3164	City name	D an..35		R	Supplier's address, City
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Supplier's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Supplier's address, Country sub-entity name
3251	Postal identification code	D an..17		R	Supplier's address, Postcode
3207	Country name code	D an..3		N	Supplier's address, Country code
Segment documentation:					
Segment status = R					





SG2	- C	1 - NAD-FII-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			II = Issuer of invoice
C082	Party identification details	A			
3039	Party identifier	M an..35			Invoice issuer GLN The GLN which identifies the party who issued the invoice. Only used if the invoice issuer is another party than the supplier.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
C080	Party name	D		N	
3036	Party name	M an..35			
3036	Party name	O an..35			Issuer's name and address, second line
3036	Party name	O an..35			Issuer's name and address, third line
3036	Party name	O an..35			Issuer's name and address, fourth line
3036	Party name	O an..35			Issuer's name and address, fifth line


NAD - M 1 - Name and address					
		EANCOM	*		Description
3045	Party name format code	O an..3		N	
C059	Street	D		N	
3042	Street and number or post office box identifier	M an..35			
3042	Street and number or post office box identifier	C an..35			
3042	Street and number or post office box identifier	O an..35			Issuer's street, second line
3042	Street and number or post office box identifier	O an..35			Issuer's street, third line
3164	City name	D an..35		N	
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Issuer's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Issuer's address, Country sub-entity name
3251	Postal identification code	D an..17		N	Issuer's address, Postcode
3207	Country name code	D an..3		N	Issuer's address, Country code
Segment documentation:					
Segment status = O					


SG2		- C	1 - NAD-FII		
NAD		- M	1 - Name and address		
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			OB = Ordered by
C082	Party identification details	A			
3039	Party identifier	M an..35			Ordering party GLN GLN of the party that ordered goods and/or services.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
C080	Party name	D		N	
3036	Party name	M an..35			
3036	Party name	O an..35			Ordering party name and address, second line
3036	Party name	O an..35			Ordering party name and address, third line
3036	Party name	O an..35			Ordering party name and address, fourth line
3036	Party name	O an..35			Ordering party name and address, fifth line
3045	Party name format code	O an..3		N	




NAD - M 1 - Name and address		EANCOM	*		Description
C059	Street	D		N	
3042	Street and number or post office box identifier	M an..35			
3042	Street and number or post office box identifier	C an..35			
3042	Street and number or post office box identifier	O an..35			Ordering party street, second line
3042	Street and number or post office box identifier	O an..35			Ordering party street, third line
3164	City name	D an..35		N	
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Ordering party address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Ordering party address, Country sub-entity name
3251	Postal identification code	D an..17		N	Ordering party address, Postcode
3207	Country name code	D an..3		N	Ordering party address, Country code
Segment documentation:					
Segment status = D					

SG2	- C	1 - NAD-FII			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			SF = Ship from
C082	Party identification details	A			
3039	Party identifier	M an..35			Identification of ship from place Global Location Number (GLN) - Format n13 Identification of the party from where goods will be or have been shipped.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
3124	Name and address description	C an..35			
C080	Party name	D		N	
3036	Party name	M an..35			
3036	Party name	O an..35			Ship from place name and address, second line
3036	Party name	O an..35			Ship from place name and address, third line
3036	Party name	O an..35			Ship from place name and address, fourth line
3036	Party name	O an..35			Ship from place name and address, fifth line


NAD - M 1 - Name and address		EANCOM	*		Description
3045	Party name format code	O an..3		N	
C059	Street	D		N	
3042	Street and number or post office box identifier	M an..35			
3042	Street and number or post office box identifier	C an..35			
3042	Street and number or post office box identifier	O an..35			Ship from place street, second line
3042	Street and number or post office box identifier	O an..35			Ship from place street, third line
3164	City name	D an..35		N	
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Ship from place address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Ship from place address, Country sub-entity name
3251	Postal identification code	D an..17		N	Ship from place address, Postcode
3207	Country name code	D an..3		N	Ship from place address, Country code
Segment documentation:					
Segment status = O					


SG7	- C	1 - CUX-DTM			
CUX	- M	1 - Currencies			
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*		Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			Invoice currency The currency unit in which the prices and amounts in the invoice message are expressed. Indication of the currency code according to ISO 4217 three alpha code (see code list of DE 6345). Example: EUR = Euro
6343	Currency type code qualifier	R an..3	*		4 = Invoicing currency
C504	Currency details	D		N	
6347	Currency usage code qualifier	M an..3	*		3 = Target currency
6345	Currency identification code	R an..3			VAT currency: Other currency different from the invoice currency in which the VAT amount according to the national law must be invoiced (Not used in Germany). Payment currency: Currency used for payment if different from invoice currency (Used only in Germany). Indication of the currency code according to ISO 4217 three alpha code (see code list of DE 6345). Example: SEK = Swedish Krona
6343	Currency type code qualifier	R an..3	*		
6348	Currency rate value	O n..4			
5402	Currency exchange rate	D n..12			The conversion rate that is applied to the reference currency (Invoice currency) to convert amount into the target currency (VAT currency or payment currency).
Segment documentation:					
Segment status = R					




SG8	- C	1 - PAT-DTM			
PAT	- M	1 - Payment terms basis			
Function: To specify the payment terms basis.					
Notes: 1. This segment will be removed effective with directory D.02B.					
		EANCOM	*		Description
4279	Payment terms type code qualifier	M an..3			3 = Fixed date
C110	Payment terms	C		N	
4277	Payment terms description identifier	M an..17		N	
C112	Terms/time information	C		N	
2475	Time reference code	M an..3			
2009	Terms time relation code	O an..3			
2151	Period type code	C an..3			
2152	Period count quantity	C n..3			
Segment documentation:					
Segment status = O					




SG8	- C	1 - PAT-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		13 = Terms net due date
2380	Date or time or period value	R an..35			Payment net due date Latest date on which funds should have reached the account receivable.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					

SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
LIN - M 1 - Line item					
Function: To identify a line item and configuration.					
		EANCOM	*		Description
1082	Line item identifier	R an..6			Application generated number of the item lines within the invoice. Invoice line number Line item identifier. Application generated number of the line items within the invoice, unique within one invoice.
1229	Action request/notification description code	N an..3		N	
C212	Item number identification	D		R	This composite is only used for the identification of GS1 codes. If another coding structure is required, e.g., HIBC, this composite will not be used and the code will be detailed in the PIA segment.
7140	Item identifier	R an..35			Format n..14 (GTIN-8; GTIN-13; GTIN-14) GTIN - this is the number of the article being invoiced. Invoice item The trade Item Identification of the goods or service being invoiced. The GTIN is used to identify the goods or service.
7143	Item type identification code	R an..3	*		SRV = GS1 Global Trade Item Number
C829	Sub-line information	D		N	
5495	Sub-line indicator code	R an..3	*	N	1 = Sub-line information
1082	Line item identifier	R an..6		N	Indication on the use of sublines Sublines are used only in France, Germany and Hungary
Segment documentation:					
Segment status = M					




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
PIA	- C 1 - Additional product id			
Function: To specify additional or substitutional item identification codes.				
	EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*	5 = Product identification
C212	Item number identification	M		
7140	Item identifier	R an..35		Primary identification in the absence of a GTIN This entity is only used, if LIN segment does not provide a GTIN. It than must follow the LIN segment immediatly. In this case LIN segment (mandatory) only provides the line item number. Identification of the article is done in this PIA segment, DE 4347 is filled with "5" for primary identification.
7143	Item type identification code	R an..3		SA = Supplier's article number IN = Buyer's item number
1131	Code list identification code	O an..17		
3055	Code list responsible agency code	D an..3	N	This data element is used only with code value "SA" in DE 7143 in the countries indicated.
Segment documentation:				
Segment status = D				




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Supplier's article number (additional identification) Identity assigned to an article by the supplier of that article.
7143	Item type identification code	R an..3			SA = Supplier's article number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Buyer's article identification Identity assigned to an article by the buyer.
7143	Item type identification code	R an..3			IN = Buyer's item number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3			92 = Assigned by buyer or buyer's agent
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Serial number Identification number of an item which distinguishes this specific item out of a number of identical items.
7143	Item type identification code	R an..3			SN = Serial number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	91 = Assigned by supplier or supplier's agent
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Lot /batch number Lot /batch number of the article
7143	Item type identification code	R an..3			NB = Batch number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	91 = Assigned by supplier or supplier's agent
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Promotional variant number Number identifying a promotional variant of a standard product.
7143	Item type identification code	R an..3			PV = Promotional variant number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1 91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			ISBN ISBN = International Standard Book Number
7143	Item type identification code	R an..3			IB = ISBN (International Standard Book Number)
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			ISSN ISBN = International Standard Serial Number
7143	Item type identification code	R an..3			IS = ISSN (International Standard Serial Number)
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Restricted circulation variable measure number A number assigned to identify a restricted circulation variable measure item.
7143	Item type identification code	R an..3			RVM = Restricted circulation variable measure number (GS1 Code)
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Product version number Number assigned by manufacturer or seller to identify the release of a product.
7143	Item type identification code	R an..3			AA = Product version number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
PIA - C 1 - Additional product id					
		EANCOM	*		Description
4347	Product identifier code qualifier	M an..3	*		1 = Additional identification
C212	Item number identification	M			
7140	Item identifier	R an..35			Manufacturer's article number Number assigned by manufacturer or seller to identify a product.
7143	Item type identification code	R an..3			MF = Manufacturer's (producer's) article number
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
IMD - C 1 - Item description					
Function: To describe an item in either an industry or free format.					
		EANCOM	*		Description
7077	Description format code	O an..3	*		A = Free-form long description
C272	Item characteristic	O		N	
7081	Item characteristic code	C an..3			
C273	Item description	A		R	
7009	Item description code	O an..17		N	
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		N	
7008	Item description	O an..256		R	Clear text description of invoiced product or service Description in clear text of the item (goods or service) being invoiced. For information, the EC Directive on invoicing provides for the issue of invoices in any language, but EU taxes administration may, if required for control purposes, ask for them to be translated into national languages.
7008	Item description	O an..256			
3453	Language name code	O an..3		N	The ISO code of the language which is used to describe the item in clear text. DE = German EN = English
Segment documentation:					
Segment status = R					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
QTY - C 1 - Quantity				
Function: To specify a pertinent quantity.				
	EANCOM	*		Description
C186	Quantity details	M		
6063	Quantity type code qualifier	M an..3	*	47 = Invoiced quantity
6060	Quantity	M an..35		Invoiced quantity The quantity of articles or services being invoiced. This is the quantity which is actually part of calculation quantity x price = line item amount.
6411	Measurement unit code	D an..3		KGM = kilogram All code values from EANCOM codelist 6411 available DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:				
Segment status = R				



SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
QTY - C 1 - Quantity					
		EANCOM	*		Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		46 = Delivered quantity
6060	Quantity	M an..35			Delivered quantity The quantity of articles or services which has been delivered to the delivery party.
6411	Measurement unit code	D an..3			GRM = gram LTR = litre MLT = millilitre MMT = millimetre All code values from EANCOM codelist 6411 available DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = O					






SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
QTY - C 1 - Quantity					
		EANCOM	*		Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		192 = Free goods quantity
6060	Quantity	M an..35			Free goods quantity A quantity which is delivered to the delivery party but is not charged. Such a free goods quantity is an allowance. The free quantity is not included in the invoiced quantity.
6411	Measurement unit code	D an..3			KGM = kilogram DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = D					




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
QTY - C 1 - Quantity					
		EANCOM	*		Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		59 = Number of consumer units in the traded unit
6060	Quantity	M an..35			Number of consumer units in the traded unit The number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced. This piece of information is used for price calculation purpose.
6411	Measurement unit code	D an..3			KGM = kilogram DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = O					




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																				
ALI	- C 1 - Additional information																				
Function:	To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.																				
	<table border="1"> <thead> <tr> <th></th> <th>EANCOM</th> <th>*</th> <th></th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>3239</td> <td>Country of origin name code</td> <td>O an..3</td> <td>N</td> <td></td> </tr> <tr> <td>9213</td> <td>Duty regime type code</td> <td>O an..3</td> <td>N</td> <td></td> </tr> <tr> <td>4183</td> <td>Special condition code</td> <td>O an..3</td> <td>R</td> <td> Not subject to discount (line) The item concerned is not applicable for discount calculation. 15 = Not subject to discount </td> </tr> </tbody> </table>		EANCOM	*		Description	3239	Country of origin name code	O an..3	N		9213	Duty regime type code	O an..3	N		4183	Special condition code	O an..3	R	Not subject to discount (line) The item concerned is not applicable for discount calculation. 15 = Not subject to discount
	EANCOM	*		Description																	
3239	Country of origin name code	O an..3	N																		
9213	Duty regime type code	O an..3	N																		
4183	Special condition code	O an..3	R	Not subject to discount (line) The item concerned is not applicable for discount calculation. 15 = Not subject to discount																	
Segment documentation:																					
Segment status =	D																				




SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
ALI - C 1 - Additional information					
		EANCOM	*		Description
3239	Country of origin name code	<input type="radio"/> an..3		N	
9213	Duty regime type code	<input type="radio"/> an..3		N	
4183	Special condition code	<input type="radio"/> an..3		R	Subject to bonus (line) The item concerned is applicable for discount calculation. 6 = Subject to bonus
Segment documentation:					
Segment status = D					



4. Segments Layout

SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
ALI - C 1 - Additional information					
		EANCOM	*		Description
3239	Country of origin name code	O an..3		R	CZ = CZECH REPUBLIC SK = SLOVAKIA Country of origin The ISO 3166 two alpha country code of the country where the goods were manufactured or produced. Used only for export purposes
Segment documentation:					
Segment status = O					



SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
DTM - C 1 - Date/time/period				
Function: To specify date, and/or time, or period.				
		EANCOM	*	 Description
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	35 = Delivery date/time, actual
2380	Date or time or period value	R an..35		Delivery date/time, actual (line level) Date/time on which the ordered goods or services were delivered or completed.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD 203 = CCYYMMDDHHMM 204 = CCYYMMDDHHMMSS
Segment documentation:				
Segment status = O				




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																				
SG27	- C 1 - MOA																				
MOA	- M 1 - Monetary amount																				
Function: To specify a monetary amount.																					
	<table border="1"> <thead> <tr> <th></th> <th>EANCOM</th> <th>*</th> <th></th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C516 Monetary amount</td> <td>M</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5025 Monetary amount type code qualifier</td> <td>M an..3</td> <td></td> <td></td> <td>203 = Line item amount</td> </tr> <tr> <td>5004 Monetary amount</td> <td>R n..35</td> <td></td> <td></td> <td> Line item net monetary amount The total line item net monetary amount. The net amount is calculated as follows: (invoiced quantity x unit gross price) - total line item allowance monetary amount + total line item charge monetary amount OR invoiced quantity x unit net price OR invoiced quantity x unit net price/unit price basis quantity. </td> </tr> </tbody> </table>		EANCOM	*		Description	C516 Monetary amount	M				5025 Monetary amount type code qualifier	M an..3			203 = Line item amount	5004 Monetary amount	R n..35			Line item net monetary amount The total line item net monetary amount. The net amount is calculated as follows: (invoiced quantity x unit gross price) - total line item allowance monetary amount + total line item charge monetary amount OR invoiced quantity x unit net price OR invoiced quantity x unit net price/unit price basis quantity.
	EANCOM	*		Description																	
C516 Monetary amount	M																				
5025 Monetary amount type code qualifier	M an..3			203 = Line item amount																	
5004 Monetary amount	R n..35			Line item net monetary amount The total line item net monetary amount. The net amount is calculated as follows: (invoiced quantity x unit gross price) - total line item allowance monetary amount + total line item charge monetary amount OR invoiced quantity x unit net price OR invoiced quantity x unit net price/unit price basis quantity.																	
Segment documentation:																					
Segment status = R																					




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG29	- C 1 - PRI				
PRI	- M 1 - Price details				
Function: To specify price information.					
		EANCOM	*		Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAA = Calculation net AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.
5118	Price amount	R n..15			Net Price/ price per unit If as a result of a specific sales agreement/contact/catalogue, item allowances and charges are included in the unit price.
5375	Price type code	O an..3			
5387	Price specification code	O an..3			
5284	Unit price basis value	D n..9		N	A quantity used as the basis of the unit net price.
6411	Measurement unit code	D an..3		N	KGM = kilogram LTR = litre MTR = metre GRM = gram PA = packet EA = each Unit of measurement for items not priced in 'pieces' (variable quantity items) or not "one" DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = D					




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG29	- C 1 - PRI				
PRI	- M 1 - Price details				
Function: To specify price information.					
		EANCOM	*		Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAB = Calculation gross AAB - The price stated is the gross price excluding all allowances, charges and taxes. Allowances and charges must be stated for net calculation purposes.
5118	Price amount	R n..15			Unit gross price The gross price is the price on which allowances, charges and taxes apply. It is listed in the catalogue or price list. It is transmitted in the document when no price agreements were previously made. All allowances and charges applied to the unit price must be detailed.
5375	Price type code	O an..3			
5387	Price specification code	O an..3			
5284	Unit price basis value	D n..9		N	A quantity used as the basis of the price.
6411	Measurement unit code	D an..3		N	KGM = kilogram LTR = litre MTR = metre PA = packet EA = each Unit of measurement for items not priced in 'pieces' (variable quantity items) or not "one" DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = D					




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M	an..3		DQ = Delivery note number
1154	Reference identifier	R	an..70		Reference to delivery note number (line) A delivery note reference number. It applies at line item level. A delivery note is a paper document which comes with the goods.
1156	Document line identifier	O	an..6	N	Reference to delivery note, line number
Segment documentation:					
Segment status = O					



SG26	- C 9999999	- LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39		
SG30	- C	1 - RFF-DTM		
DTM	- C	1 - Date/time/period		
Function: To specify date, and/or time, or period.				
	EANCOM	*		Description
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time
2380	Date or time or period value	R an..35		Date of delivery note reference (line) The date when a delivery note referred to at line level was issued. This piece of information is used when the delivery of the goods required more than one delivery note, that is to say when more than one means of transport was used.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD
Segment documentation:				
Segment status = O				




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF-DTM
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		AAK = Despatch advice number
1154	Reference identifier	R an..70		Reference to despatch advice (line) The despatch advice reference number. It applies at line item level. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice line item is the despatch advice on which the invoice line item is based.
1156	Document line identifier	O an..6		N Reference to despatch advice line number
Segment documentation:				
Segment status = O				




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																									
SG30	- C 1 - RFF-DTM																									
DTM	- C 1 - Date/time/period																									
Function: To specify date, and/or time, or period.																										
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	EANCOM	*		Description																						
C507	Date/time/period	M																								
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time																						
2380	Date or time or period value	R an..35		Date of despatch advice reference (line) The date when a despatch advice referred to at line level issued.																						
2379	Date or time or period format code	R an..3		102 = CCYYMMDD																						
Segment documentation:																										
Segment status = O																										




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ON = Order number (buyer)
1154	Reference identifier	R an..70			Reference to order number (line) The order reference number. It applies at line item level. The order number is assigned by the buyer.
1156	Document line identifier	O an..6		N	Reference to order line number (line) The order line reference number. It applies at line item level. The order number is assigned by the buyer.
Segment documentation:					
Segment status = O					



SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF-DTM
DTM	- C	1	-	Date/time/period
Function: To specify date, and/or time, or period.				
		EANCOM	*	 Description
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time
2380	Date or time or period value	R an..35		Date of order reference (line) The date when the order being referred to at line item level was issued.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD
Segment documentation:				
Segment status = O				




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M	an..3		VN = Order number (supplier)
1154	Reference identifier	R	an..70		Reference to order number of supplier (line) The order reference number. It applies at line item level. The order number is assigned by the supplier.
1156	Document line identifier	O	an..6	N	Reference to order line number (supplier)
Segment documentation:					
Segment status = O					






SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																									
SG30	- C 1 - RFF-DTM																									
DTM	- C 1 - Date/time/period																									
Function: To specify date, and/or time, or period.																										
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	EANCOM	*		Description																						
C507	Date/time/period	M																								
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time																						
2380	Date or time or period value	R an..35		Ordering date (line level) Document date of the orders																						
2379	Date or time or period format code	R an..3		102 = CCYYMMDD																						
Segment documentation:																										
Segment status = O																										




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF-DTM
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		IV = Invoice number AAB = Proforma invoice number
1154	Reference identifier	R an..70		Reference to invoice number (line) An invoice reference number. The invoice being referred to is a previously sent invoice.
1156	Document line identifier	O an..6	N	Reference to invoice line number (line) An invoice line reference number. The invoice being referred to is a previously sent invoice.
Segment documentation:				
Segment status = D				



SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																									
SG30	- C 1 - RFF-DTM																									
DTM	- C 1 - Date/time/period																									
Function: To specify date, and/or time, or period.																										
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	EANCOM	*		Description																						
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Segment documentation:																										
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SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF-DTM
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		ALO = Receiving advice number
1154	Reference identifier	R an..70		Reference to receiving advice A receiving advice reference number. The number is assigned by the buyer.
Segment documentation:				
Segment status = O				




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																									
SG30	- C 1 - RFF-DTM																									
DTM	- C 1 - Date/time/period																									
Function: To specify date, and/or time, or period.																										
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	EANCOM	*		Description																						
C507	Date/time/period	M																								
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time																						
2380	Date or time or period value	R an..35		Date of receiving advice line level The date when a receiving advice be referred to was issued.																						
2379	Date or time or period format code	R an..3		102 = CCYYMMDD																						
Segment documentation:																										
Segment status = O																										




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		PD = Promotion deal number
1154	Reference identifier	R an..70		Promotion deal number (line) A promotional deal reference number. This number is assigned by a vendor to a special promotion activity.
Segment documentation:				
Segment status = D				




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M	an..3		AGG = Dispute number
1154	Reference identifier	C	an..70		Reference to claim (commercial dispute) number (line) A claim reference number. A claim is a notification by the buyer to the supplier that the invoice is incorrect. Reference to commercial dispute number A reference number identifying a previously transmitted commercial dispute.
Segment documentation:					
Segment status = D					






SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
DTM	- C	1	-	Date/time/period	
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of commercial dispute number reference Date of commercial dispute Mandatory for credit notes
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF-DTM
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		ZZZ = Mutually defined reference number
1154	Reference identifier	R an..70		Reference to other reference (line) This segment is used to reference to other reference (additional reference relating fees).
Segment documentation:				
Segment status = O				



SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																									
SG30	- C 1 - RFF-DTM																									
DTM	- C 1 - Date/time/period																									
Function: To specify date, and/or time, or period.																										
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	EANCOM	*		Description																						
C507	Date/time/period	M																								
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time																						
2380	Date or time or period value	R an..35		Date of other reference The date when the other reference being referred to was issued.																						
2379	Date or time or period format code	R an..3		102 = CCYYMMDD																						
Segment documentation:																										
Segment status = O																										




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG34	- C 1 - TAX-MOA				
TAX	- M 1 - Duty/tax/fee details				
Function: To specify relevant duty/tax/fee information.					
		EANCOM	*		Description
5283	Duty or tax or fee function code qualifier	M an..3			7 = Tax
C241	Duty/tax/fee type	D		R	
5153	Duty or tax or fee type name code	O an..3		R	VAT = Value added tax
C533	Duty/tax/fee account detail	C		N N	
5289	Duty or tax or fee account code	M an..6		N	
5286	Duty or tax or fee assessment basis value	O an..15		N	
C243	Duty/tax/fee detail	A		R	
5279	Duty or tax or fee rate code	O an..7		N	
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		N	
5278	Duty or tax or fee rate	R an..17			VAT rate applicable on line level if different from heading section.
5305	Duty or tax or fee category code	D an..3		N	The actual VAT category for items or services. Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax.
Segment documentation:					
Segment status = O					




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG34	- C	1	-	TAX-MOA	
TAX	- M	1	-	Duty/tax/fee details	
Function: To specify relevant duty/tax/fee information.					
		EANCOM	*		Description
5283	Duty or tax or fee function code qualifier	M an..3			7 = Tax
C241	Duty/tax/fee type	D		R	
5153	Duty or tax or fee type name code	O an..3		R	ENV = Environmental tax EXC = Excise duty
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	D an..3		N	Code value ZZZ is used, if DE 5153 contains no EDIFACT or GS1 code.
5152	Duty or tax or fee type name	C an..35		O	Format: an15
C533	Duty/tax/fee account detail	O		N	
5289	Duty or tax or fee account code	M an..6			
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		N	Code value ZZZ is used, if DE 5153 contains no EDIFACT or GS1 code.
5286	Duty or tax or fee assessment basis value	O an..15		O	Format: an12
C243	Duty/tax/fee detail	A		N	
5279	Duty or tax or fee rate code	O an..7		N	
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		N	
5278	Duty or tax or fee rate	R an..17			Other tax rate (line) TAX rate applicable on line level when other than VAT.



4. Segments Layout

TAX - M 1 - Duty/tax/fee details				
	EANCOM	*		Description
5305 Duty or tax or fee category code	D an..3		N	E = Exempt from tax S = Standard rate Z = Zero rated goods
Segment documentation: Segment status = O				




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																				
SG34	- C 1 - TAX-MOA																				
MOA	- C 1 - Monetary amount																				
Function: To specify a monetary amount.																					
	<table border="1"> <thead> <tr> <th></th> <th>EANCOM</th> <th>*</th> <th></th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C516 Monetary amount</td> <td>M</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5025 Monetary amount type code qualifier</td> <td>M an..3</td> <td>*</td> <td></td> <td>124 = Tax amount</td> </tr> <tr> <td>5004 Monetary amount</td> <td>R n..35</td> <td></td> <td></td> <td>Other TAX amount (line) The other TAX amount</td> </tr> </tbody> </table>		EANCOM	*		Description	C516 Monetary amount	M				5025 Monetary amount type code qualifier	M an..3	*		124 = Tax amount	5004 Monetary amount	R n..35			Other TAX amount (line) The other TAX amount
	EANCOM	*		Description																	
C516 Monetary amount	M																				
5025 Monetary amount type code qualifier	M an..3	*		124 = Tax amount																	
5004 Monetary amount	R n..35			Other TAX amount (line) The other TAX amount																	
Segment documentation:																					
Segment status = D																					




SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
SG35	- C 1 - NAD			
NAD	- M 1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.				
	EANCOM	*		Description
3035	Party function code qualifier	M an..3		DP = Delivery party
C082	Party identification details	A	D	
3039	Party identifier	M an..35		Delivery party GLN The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.
1131	Code list identification code	N an..17	N	
3055	Code list responsible agency code	R an..3	*	9 = GS1
C058	Name and address	N	N	
3124	Name and address description	M an..35	N	
C080	Party name	D	N	
3036	Party name	M an..35		
3036	Party name	O an..35		
3036	Party name	O an..35		
3036	Party name	O an..35		
3036	Party name	O an..35		
3045	Party name format code	O an..3	N	
C059	Street	D	N	




NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			
3042	Street and number or post office box identifier	O an..35			
3042	Street and number or post office box identifier	O an..35			
3042	Street and number or post office box identifier	O an..35			
3164	City name	D an..35		N	
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			
3251	Postal identification code	D an..17		N	
3207	Country name code	D an..3		N	
Segment documentation:					
Segment status = D					





SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG35	- C	1	-	NAD
NAD	- M	1	-	Name and address
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.				
		EANCOM	*	 Description
3035	Party function code qualifier	M an..3		OB = Ordered by
C082	Party identification details	A		R
3039	Party identifier	M an..35		Ordering party GLN (line) GLN of the party that ordered goods and/or services.
1131	Code list identification code	N an..17		N
3055	Code list responsible agency code	R an..3	*	9 = GS1
Segment documentation:				
Segment status = D				



SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG35	- C	1	-	NAD
NAD	- M	1	-	Name and address
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.				
		EANCOM	*	 Description
3035	Party function code qualifier	M an..3		SN = Store number
C082	Party identification details	A		R
3039	Party identifier	M an..35		Store delivery (line) The GLN which identifies the store where goods are sent.
1131	Code list identification code	N an..17		N
3055	Code list responsible agency code	R an..3	*	9 = GS1
Segment documentation:				
Segment status = D				



SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG35	- C	1	-	NAD	
NAD	- M	1	-	Name and address	
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			UD = Ultimate customer
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN of the ultimate consumer (line) Global Location Number (GLN) - Format n13 Identification of the ultimate consumer with GLN
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		D	
3036	Party name	M an..35			Name 1 of the ultimate consumer (line) Identification of the ultimate consumer by name
Segment documentation:					
Segment status = O					
For example the ultimate consumer, who ordered spare parts at an outlet (NAD+DP...), is indicated here. The ultimate consumer is identified by GLN. Party name and address in clear text may only be used, if a GLN is not (yet) available.					


SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
SG39	- C 1 - ALC-SG40-SG41-SG42-SG43-SG44			
ALC	- M 1 - Allowance or charge			
Function:	To identify allowance or charge details.			
	EANCOM	*		Description
5463	Allowance or charge code qualifier	M an..3		A = Allowance
C552	Allowance/charge information	O		
1230	Allowance or charge identifier	O an..35	N	Identification of allowance or charge (bilaterally agreed) (line) Identification of bilaterally agreed allowances or charges used on line level.
5189	Allowance or charge identification code	O an..3	N	
4471	Settlement means code	O an..3	N	
1227	Calculation sequence code	D an..3	N	1 = First step of calculation 2 = Second step of calculation 3 = Third step of calculation 4 = Fourth step of calculation 5 = Fifth step of calculation 6 = Sixth step of calculation 7 = Seventh step of calculation 8 = Eighth step of calculation 9 = Ninth step of calculation
C214	Special services identification	D	N	
7161	Special service description code	R an..3		Identification of allowance or charge (coded) (line) Coded description of the allowance or charge on line level. FC = Freight charge
1131	Code list identification code	O an..17		
3055	Code list responsible agency code	D an..3		
7160	Special service description	O an..35		




4. Segments Layout

ALC - M 1 - Allowance or charge
Segment documentation:
Segment status = O




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG39	- C	1	-	ALC-SG40-SG41-SG42-SG43-SG44
SG41	- C	1	-	PCD
PCD	- M	1	-	Percentage details
Function: To specify percentage information.				
		EANCOM	*	 Description
C501		Percentage details	M	
5245		Percentage type code qualifier	M an..3	1 = Allowance
5482		Percentage	R n..10	Percentage of allowance or charge (line) This entity is used to specify any percentage discounts or charges on line level.
Segment documentation:				
Segment status = O				




SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG39	- C	1	-	ALC-SG40-SG41-SG42-SG43-SG44
SG42	- C	1	-	MOA
MOA	- M	1	-	Monetary amount
Function: To specify a monetary amount.				
		EANCOM	*	 Description
C516	Monetary amount	M		
5025	Monetary amount type code qualifier	M an..3		204 = Allowance amount
5004	Monetary amount	R n..35		Monetary amount of allowance or charge (line) This entity is used to specify any monetary discounts or charges on line level.
Segment documentation:				
Segment status = O				




UNS	- M	1 - Section control			
Function: To separate header, detail and summary sections of a message.					
Notes: 1. To be used by message designers when required to avoid ambiguities. Mandatory only if specified for the type of message concerned.					
		EANCOM	*		Description
0081	Section identification	M a1	*		S = Detail/summary section separation
Segment documentation:					
Segment status = M					




CNT - C 10 - Control total					
Function: To provide control total.					
		EANCOM	*		Description
C270	Control	M			
6069	Control total type code qualifier	M an..3			2 = Number of line items in message
6066	Control total value	M n..18			Control total To specify the value of a control quantity.
Segment documentation:					
Segment status = O					




CNT - C 10 - Control total					
		EANCOM	*		Description
C270	Control	M			
6069	Control total type code qualifier	M an..3			11 = Total number of packages
6066	Control total value	M n..18			Control total 2 To specify the value of a control quantity.
Segment documentation:					
Segment status = O					




SG50	- M	1 - MOA-SG51			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			9 = Amount due/amount payable
5004	Monetary amount	R n..35			Amount due Total amount due including taxes. Used on summary level.
Segment documentation:					
Segment status = R					




SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			79 = Total line items amount
5004	Monetary amount	R n..35			Total of all line item amounts Total amount of all invoice lines, excluding tax (net price x quantity). Used on summary level.
Segment documentation:					
Segment status = R					




SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			125 = Taxable amount
5004	Monetary amount	R n..35			Total vat taxable amount The total amount which is used to calculate the VAT tax to be paid for the current invoice document. If they are several tax rates in the invoice, the total VAT tax amount is the total of all VAT amounts per rate. Use in UK: Total taxable amount - excluding payment discount amount
Segment documentation:					
Segment status = R					




SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			165 = Adjustment amount
5004	Monetary amount	R n..35			Rounding monetary amount Small change rounding down or up amount.
Segment documentation:					
Segment status = D					




SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			77 = Invoice amount
5004	Monetary amount	R n..35			Total invoice amount including VAT The total monetary amount of the invoice, after deduction of all allowances and addition of all charges and taxes, and calculation of VAT. This is the amount due if no pre-payments occurred.
Segment documentation:					
Segment status = R					




SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			74 = Amount to be paid in advance
5004	Monetary amount	R n..35			Amount to be paid in advance Amount to be paid in advance. Used on summary level.
Segment documentation:					
Segment status = R					




SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			113 = Prepaid amount
5004	Monetary amount	R n..35			Prepaid amount Prepaid amount. Used on summary level.
Segment documentation:					
Segment status = R					




SG52	- C	1 - TAX-MOA			
TAX	- M	1 - Duty/tax/fee details			
Function: To specify relevant duty/tax/fee information.					
		EANCOM	*		Description
5283	Duty or tax or fee function code qualifier	M an..3			7 = Tax
C241	Duty/tax/fee type	D			
5153	Duty or tax or fee type name code	O an..3			VAT = Value added tax
C533	Duty/tax/fee account detail	O		N N	
5289	Duty or tax or fee account code	M an..6		N	
5286	Duty or tax or fee assessment basis value	O an..15		R	
C243	Duty/tax/fee detail	A		R	
5279	Duty or tax or fee rate code	O an..7		N	
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		N	
5278	Duty or tax or fee rate	R an..17			VAT rate The actual VAT rate for items or services. The VAT rate is specified in percent. Decimal characters must be used if applicable.
5305	Duty or tax or fee category code	D an..3		N	The actual VAT category for items or services.
Segment documentation:					
Segment status = R					




SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3	*		124 = Tax amount
5004	Monetary amount	R n..35			VAT amount per rate The total amount of VAT per VAT rate and VAT category.
Segment documentation:					
Segment status = R					



SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			176 = Message total duty/tax/fee amount
5004	Monetary amount	R n..35			Total duty/tax/fee amount per tax rate The total amount of all duty/tax/fee amounts due per tax rate for the current invoice document.
Segment documentation:					
Segment status = O					



UNT - M 1 - Message trailer					
Function: To end and check the completeness of a message.					
		EANCOM	*		Description
0074	Number of segments in the message	M n..6			The total number of segments in the message is detailed here
0062	Message reference number	M an..14			The message reference numbered detailed here should equal the one specified in the UNH segment
Segment documentation:					
Segment status = M					