GS1 in Europe

eINVOIC recommendation Version 2.2

- Dutch Profile -

based on
EANCOM® 2002 S3

Note

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

Business Term		Comments/Dependency Notes	Comments/Dependency Notes	Segment	Data Element
Buyer GLN	R	The GLN which identifies the buyer.		NAD SG2#1	C082 3039
Buyer's name and address	O	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	D	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	D	Description in clear text of the item (goods or service) being invoiced.	Required in case there is no GTIN available. 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
Delivered quantity	R	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.	This date can not be used in a corrected invoice.	DTM	C507 2380
Delivery party GLN	R	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
Delivery party name and address	O	Party name and address in clear text to whom the goods are delivered.		NAD SG2#7	C080 3036
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 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

Business Term		Comments/Dependency Notes	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.	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	Required in case of a commercial invoice. 380 commercial invoice: Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer. 384 corrected invoice: Commercial invoice that includes revised information differing from an earlier submission of the same invoice.	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	R	The GLN which identifies the invoicee.	Invoicee is the party to whom an invoice is issued.	NAD SG2#3	C082 3039
Invoicee name and address	O	Name and address of party to whom an invoice is issued if different from the buyer.		NAD SG2#3	C080 3036
Invoicee's VAT registration number	O	Unique number attributed by the competent fiscal authority to identify the invoicee 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#3\SG3#3	C506 1154
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
Message function	R	Indication of the function of the invoice, e.g. Original, Duplicate etc. Original - An indication to the receiver that this invoice is an original invoice, i.e., not a replacement or duplicate.		BGM	1225
Net Price/ price per unit	D	If as a result of a specific sales agreement/contact/catalogue, item allowances and charges are included in the unit price.	The price is required and it depends on the use of charge and allowances (calculation method) if it is gross or net.	PRI SG26#1\SG29#1	C509 5118
Other Tax amount per category	D	The total amount of a non VAT tax by rate and tax type.		MOA SG52#2	C516 5004

Business Term		Comments/Dependency Notes	Comments/Dependency Notes	Segment	Data Element
Payment discount amount	O	The value of the amount of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time or before a specified deadline. The allowance applies to the total invoice amount due.		MOA SG8#4	C516 5004
Payment discount percentage	O	The value of the percentage of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time or before a specified deadline. The allowance applies to the total invoice amount due.		PCD SG8#4	C501 5482
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 immeditaly. 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.	Required in case there is no GTIN available.	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.	Required in case of a promotional deal.	RFF SG1#13	C506 1154
Promotional variant number	D	Number identifying a promotional variant of a standard product.	Required in case of a promotional deal	PIA SG26#1	C212 7140
Rate of exchange	D	The conversion rate that is applied to the reference currency (Invoice currency) to convert amount into the target currency (VAT currency or payment currency).		CUX SG7#1	5402
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.	Required in case of a correction of a corrected invoice. Reference to commercial dispute number A reference number identifying a previously transmitted commercial dispute.	RFF SG1#12	C506 1154
Reference to despatch advice	D	The despatch advice reference number. The despatch advice number is generated by the issuer of the despatch advice. The number being refered in the invoice is the despatch advice on which the invoice is based.	A reference to the despatch advice message number resulting in this invoice.	RFF SG1#2	C506 1154

Business Term		Comments/Dependency Notes	Comments/Dependency Notes	Segment	Data Element
Reference to despatch advice (line)	D	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 refered 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 order line number (line)	O	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	Required in case there is no despatch advice	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 previous invoice number	D	An invoice reference number. The invoice being refered to is a previously sent invoice which is to be corrected or credited.	Required in case of a corrected invoice. It can in turn be a corrected invoice.	RFF SG1#4	C506 1154
Reference to receiving advice	D	A receiving advice reference number. The number is assigned by the buyer.	This is only used for a corrected invoice resulting from an incorrect delivery.	RFF SG1#7	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 GLN	R	The GLN which identifies the supplier.		NAD SG2#13	C082 3039
Supplier's name and address	O	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
Supplier's VAT registration number	R	Unique number attributed by the competent fiscal authority to identify the supplier for all VAT related matters.	The VAT registration number must be specified for intra-community and also in some countries for domestic deliveries. It must be mentioned unedited and begins with country prefix.	RFF SG2#13\SG3#2	C506 1154
Tax representative GLN	D	The GLN which identifies the tax representative. The tax representative is the party who declares VAT to the relevant tax authority.	Required in case of a reverse charge procedure and in case there is a GLN available.	NAD SG2#21	C082 3039
Tax representative name and address	D	Name and address of the tax representative	Required in case there is no GLN available	NAD SG2#21	C080 3036

Business Term		Comments/Dependency Notes	Comments/Dependency Notes	Segment	Data Element
Tax representative's VAT registration number	D	Unique number attributed by the competent fiscal authority to identify the tax representative for all VAT related matters.	Required in case of a reverse care procedure.	RFF SG2#21\SG3#1	C506 1154
Total charges/allowances amount	D	Total sum of all charges and allowances. Used on summary level.		MOA SG50#9	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 amount	R	The total amount of VAT due for the current invoice document		MOA SG50#5	C516 5004
Ultimate consignee GLN	D	The GLN which identifies the ultimate consignee.	Required in case of crossdocking and if there is a GLN available.	NAD SG2#10	C082 3039
Ultimate consignee name and address	D	Name and address of the party who has been designated (on the invoice or despatch advice) as the final recipient of the stated merchandise. E.g. in case of cross-docking		NAD SG2#10	C080 3036
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.	The price is required and it depends on the use of charge and allowances (calculation method) if it is gross or net.	PRI SG26#1\SG29#6	C509 5118
VAT category line level	O	The actual VAT category for items or services.	Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax.	TAX SG26#1\SG34#1	5305
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
VAT Taxable amount per VAT rate and VAT category	R	Total VAT taxable amount for the given VAT rate and VAT category.	Required when basis for VAT. Also the taxable amount for items exempt from VAT must be specified.	MOA SG52#1	C516 5004

Business Term		Comments/Dependency Notes	Comments/Dependency Notes	Segment	Data Element
VAT/Payment currency	D	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:	CUX SG7#1	C504 6345

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
SG1		C	- RFF
RFF	5	M	- Reference to order number
SG1		C	- RFF
RFF	6	M	- Reference to despatch advice
SG1		C	- RFF
RFF	7	M	- Reference to previous invoice number
SG1		C	- RFF
RFF	8	M	- Reference to receiving advice
SG1		C	- RFF
RFF	9	M	- Reference to claim (commercial dispute) number
SG1		C	- RFF
RFF	10	M	- Promotion deal number
SG2		C	- NAD-SG3
NAD	11	M	- Buyer
SG3		C	- RFF
RFF	12	M	- Buyer's VAT registration number
SG2		C	- NAD-SG3
NAD	13	M	- Invoicee
SG3		C	- RFF
RFF	14	M	- Invoicee's VAT registration number
SG2		C	- NAD
NAD	15	M	- Delivery party identification
SG2		C	- NAD
NAD	16	M	- Ultimate consignee identification
SG2		C	- NAD-SG3
NAD	17	M	- Supplier
SG3		C	- RFF
RFF	18	M	- Supplier's VAT registration number
SG2		C	- NAD-SG3
NAD	19	M	- Tax representative
SG3		C	- RFF
RFF	20	M	- Tax representative's VAT registration number
SG7		C	- CUX
CUX	21	M	- Currency
SG8		C	- PAT-PCD-MOA
PAT	22	M	- Payment terms (Payment discount due date)
PCD	23	C	- Payment discount percentage
MOA	24	C	- Payment discount amount

1. Detail section - invoiced unit

SG26		C	- LIN-PIA-PIA-PIA-IMD-QTY-QTY-SG27-SG29-SG29-SG30-SG30-SG34
LIN	25	M	- Line item
PIA	26	C	- Product identification without GTIN
PIA	27	C	- Supplier's article identification
PIA	28	C	- Promotional variant number
IMD	29	C	- Clear text description of invoiced product or service
QTY	30	C	- Invoiced quantity
QTY	31	C	- Delivered quantity
SG27		C	- MOA
MOA	32	M	- Line item net monetary amount
SG29		C	- PRI
PRI	33	M	- Net Price/ price per unit
SG29		C	- PRI
PRI	34	M	- Unit gross price
SG30		C	- RFF
RFF	35	M	- Reference to despatch advice
SG30		C	- RFF
RFF	36	M	- Reference to order number
SG34		C	- TAX
TAX	37	M	- VAT

Summary section

UNS	38	M	- Section control
SG50		M	- MOA
MOA	39	M	- Total of all line item amounts

SG50		M	- MOA
MOA	40	M	- Total vat tax amount
SG50		M	- MOA
MOA	41	M	- Total charges/allowances amount
SG50		M	- MOA
MOA	42	M	- Total invoice amount including VAT
SG52		C	- TAX-MOA
TAX	43	M	- Invoice amount per tax rate
MOA	44	C	- Vat taxable amount per rate
UNT	45	M	- Message trailer

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UNH		BGM	
M	1	M	1
1		2	

1

	SG1	SG2	SG7	SG8
	C 1	C 1	C 1	C 1

DTM	RFF	NAD	CUX	PAT
M 1	M 1	M 1	M 1	M 1
3	4	5	7	8

2

SG3
C 1

RFF
M 1
6

PCD	MOA
C 1	C 1
9	10
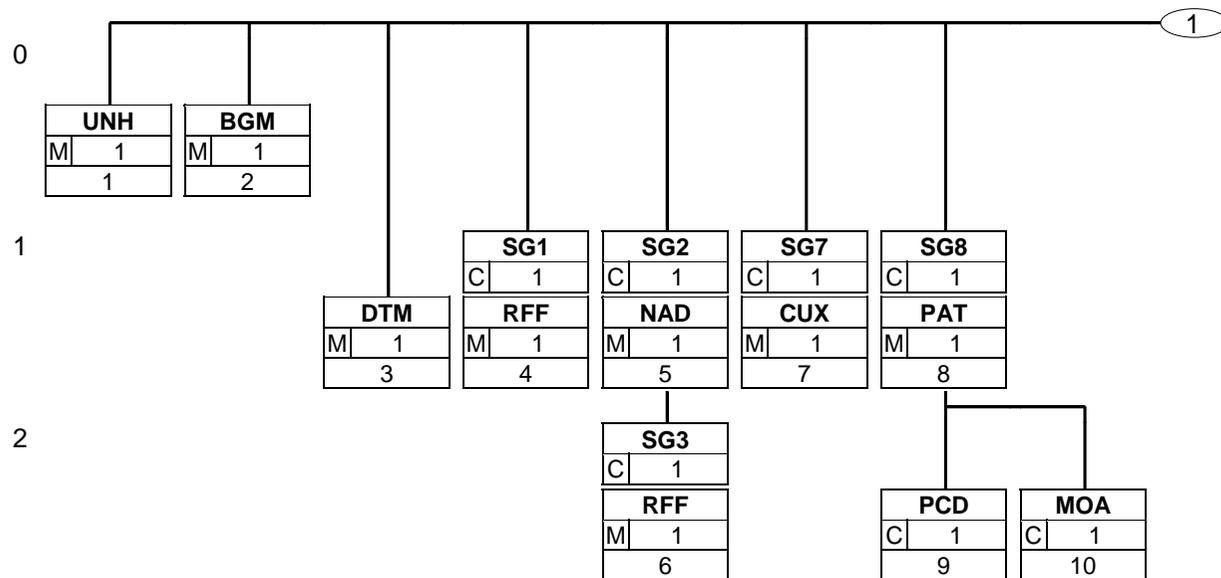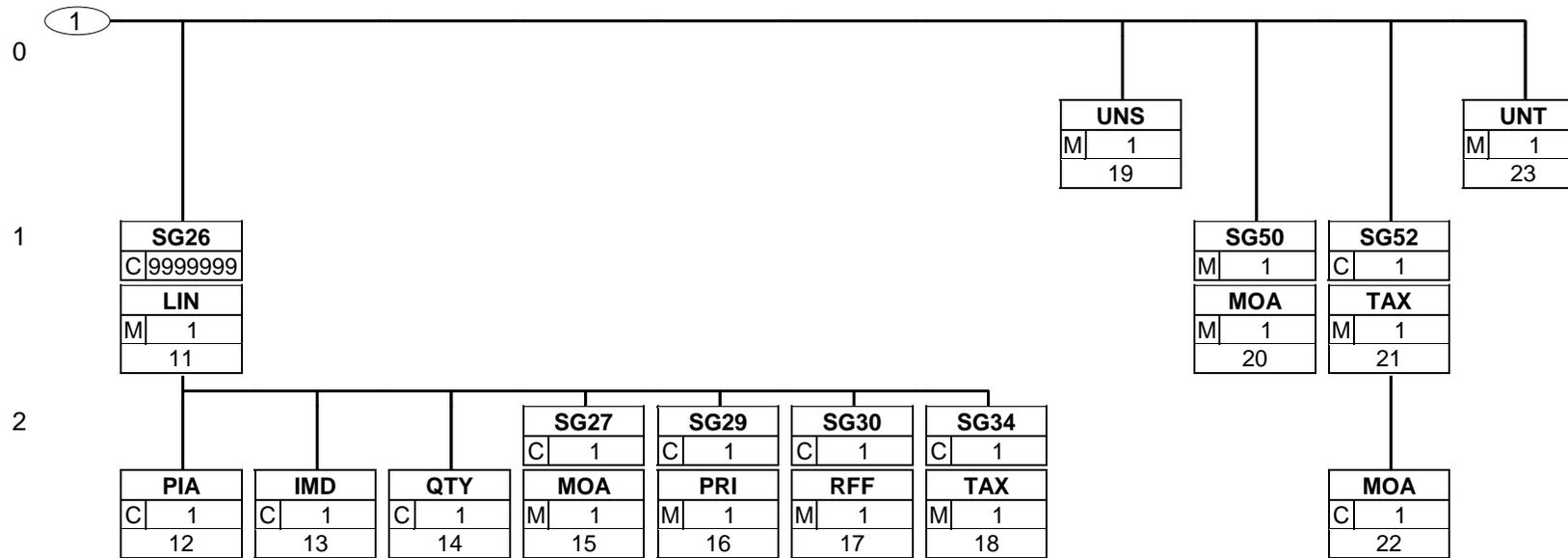
UNH	- M	1 - Message header			
Function:	To head, identify and specify a message.				
		EANCOM	*		Description
0062	Message reference number	M an..14			
S009	Message identifier	M			
0065	Message type	M an..6	*		INVOIC = Invoice message
0052	Message version number	M an..3	*		D = Draft version/UN/EDIFACT 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 380 = Commercial invoice 384 = Corrected invoice Required in case of a commercial invoice. 380 commercial invoice: Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer. 384 corrected invoice: Commercial invoice that includes revised information differing from an earlier submission of the same 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			**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** Indication of the function of the invoice, e.g. Original, Duplicate etc. 9 = Original Original - An indication to the receiver that this invoice is an original invoice, i.e., not a replacement or duplicate.

BGM	- M	1 - Beginning of message			
		EANCOM	*		Description
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
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. This date can not be used in a corrected invoice.
2379	Date or time or period format code		R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM

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			ON = Order number (buyer)
1154	Reference identifier	R an..70			**Reference to order number** Buyer's order number Required in case there is no despatch advice
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 refered in the invoice is the despatch advice on which the invoice is based. A reference to the despatch advice message number resulting in this invoice.

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			IV = Invoice number
1154	Reference identifier	R an..70			**Reference to previous invoice number** An invoice reference number. The invoice being refered to is a previously sent invoice which is to be corrected or credited. Required in case of a corrected invoice. It can in turn be a corrected invoice.

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			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. This is only used for a corrected invoice resulting from an incorrect delivery.

Segment documentation:

Segment status = D
                  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			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. Required in case of a correction of a corrected invoice. Reference to commercial dispute number A reference number identifying a previously transmitted commercial dispute.

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. Required in case of a promotional deal.
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			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		O		
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		O		

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		O	Buyer's address, City name
C819	Country sub-entity details	D			
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			Buyer's address, Postcode
3207	Country name code	D an..3			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	*		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 = 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			IV = Invoicee
C082	Party identification details	A		R	
3039	Party identifier	M an..35			**Invoicee GLN** The GLN which identifies the invoicee. Invoicee is the party to whom an invoice is issued.
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		O	
3036	Party name	M an..35			**Invoicee name and address** 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		O	

NAD	- M	1 - Name and address				
			EANCOM	*		Description
3042	Street and number or post office box identifier		M	an..35			Invoicee's address, Street and number or post box, first line
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		O	Invoicee's address, City name
C819	Country sub-entity details		D				
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			Invoicee's address, Postal code
3207	Country name code		D	an..3			Invoicee'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	*		VA = VAT registration number
1154	Reference identifier	R an..70			**Invoicee's VAT registration number** Unique number attributed by the competent fiscal authority to identify the invoicee 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			DP = Delivery party
C082	Party identification details	A			R	
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			O	
3036	Party name	M	an..35			**Delivery party name and address** 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			O	

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		O	Delivery party address, City name
C819	Country sub-entity details		D			
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			Delivery party address, Postal code
3207	Country name code		D an..3			Delivery party address, Country code
Segment documentation:						
Segment status = R						

SG2	- C	1 - NAD-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			UC = Ultimate consignee
C082	Party identification details	A		D	
3039	Party identifier	M an..35			**Ultimate consignee GLN** Required in case of crossdocking and if there is a GLN available. The GLN which identifies the ultimate consignee.
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			**Ultimate consignee name and address** Name and address of the party who has been designated (on the invoice or despatch advice) as the final recipient of the stated merchandise. E.g. in case of cross-docking
3036	Party name	O an..35			Ultimate consignee name, second line
3036	Party name	O an..35			Ultimate consignee name, third line
3036	Party name	O an..35			Ultimate consignee name, fourth line
3036	Party name	O an..35			Ultimate consignee name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		D	

NAD	- M	1 - Name and address				
			EANCOM	*		Description
3042	Street and number or post office box identifier		M an..35			Ultimate consignee address, Street and number or post box, first line
3042	Street and number or post office box identifier		O an..35			Ultimate consignee address, Street and number or post box, second line
3042	Street and number or post office box identifier		O an..35			Ultimate consignee address, Street and number or post box, third line
3042	Street and number or post office box identifier		O an..35			Ultimate consignee address, Street and number or post box, fourth line
3164	City name		D an..35		D	Ultimate consignee address, City name
C819	Country sub-entity details		D			
3229	Country sub-entity name code		O an..9			Ultimate consignee 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			Ultimate consignee address, Country sub-entity name
3251	Postal identification code		D an..17			Ultimate consignee address, Postal code
3207	Country name code		D an..3			DE = GERMANY Ultimate consignee address, country name code
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			SU = Supplier
C082	Party identification details	A		R	
3039	Party identifier	M an..35			**Supplier's GLN** 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		O	
3036	Party name	M an..35			**Supplier's name and address** 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			Supplier's name and address, second line
3036	Party name	O an..35			Supplier's name and address, third line
3036	Party name	O an..35			Supplier's name and address, fourth line
3036	Party name	O an..35			Supplier's name and address, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		O	

NAD	- M	1 - Name and address				
			EANCOM	*		Description
3042	Street and number or post office box identifier		M an..35			Supplier's address, Street and number or post box, first line
3042	Street and number or post office box identifier		O an..35			Supplier's address, Street and number or post box, second line
3042	Street and number or post office box identifier		O an..35			Supplier's address, Street and number or post box, third line
3042	Street and number or post office box identifier		O an..35			Supplier's address, Street and number or post box, fourth line
3164	City name		D an..35		O	Supplier's address, City
C819	Country sub-entity details		D			
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			Supplier's address, Postcode
3207	Country name code		D an..3			Supplier'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	*		VA = VAT registration number
1154	Reference identifier	R an..70			**Supplier's VAT registration number** Unique number attributed by the competent fiscal authority to identify the supplier for all VAT related matters. The VAT registration number must be specified for intra-community and also in some countries for domestic deliveries. It must be mentioned unedited and begins with country prefix.

Segment documentation:

Segment status = R

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			LC = Party declaring the Value Added Tax (VAT)
C082	Party identification details	A			
3039	Party identifier	M an..35			**Tax representative GLN** The GLN which identifies the tax representative. The tax representative is the party who declares VAT to the relevant tax authority. Required in case of a reverse charge procedure and in case there is a GLN available.
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			
3036	Party name	M an..35			**Tax representative name and address** Name and address of the tax representative Required in case there is no GLN available
3036	Party name	O an..35			Tax representative name, second line
3036	Party name	O an..35			Tax representative name, third line
3036	Party name	O an..35			Tax representative name, fourth line
3036	Party name	O an..35			Tax representative name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D			

NAD		- M	1 - Name and address				

			EANCOM	*		Description
3042	Street and number or post office box identifier		M	an..35			Tax representative's address, Street and number or post box, first line
3042	Street and number or post office box identifier		O	an..35			Tax representative's address, Street and number or post box, second line
3042	Street and number or post office box identifier		O	an..35			Tax representative's address, Street and number or post box, third line
3042	Street and number or post office box identifier		O	an..35			Tax representative's address, Street and number or post box, fourth line
3164	City name		D	an..35			Tax representative's address, City
C819	Country sub-entity details		D				
3229	Country sub-entity name code		O	an..9			Tax representative'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			Tax representative's address, Country sub-entity name
3251	Postal identification code		D	an..17			Tax representative's address, Postcode
3207	Country name code		D	an..3			Tax representative's address, Country code
Segment documentation: Segment status = D							

SG2	- C	1 -	NAD-SG3
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			**Tax representative's VAT registration number** Unique number attributed by the competent fiscal authority to identify the tax representative for all VAT related matters. Required in case of a reverse care procedure.

Segment documentation:

Segment status = D

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		D	
6347	Currency usage code qualifier	M an..3	*		3 = Target currency
6345	Currency identification code	R an..3			**VAT/Payment currency** 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	*		10E = Currency for value added tax purposes (GS1 Code)
6348	Currency rate value	O n..4			
5402	Currency exchange rate	D n..12		D	**Rate of exchange** 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:

CUX   - M   1 -   Currencies
Segment status = R

SG8	- C	1 - PAT-DTM-PCD-MOA			
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			22 = Discount
Segment documentation: Segment status = O					

SG8	- C	1 - PAT-DTM-PCD-MOA			
PCD	- C	1 - Percentage details			
Function:	To specify percentage information.				

		EANCOM	*		Description
C501	Percentage details	M			
5245	Percentage type code qualifier	M	an..3		12 = Discount
5482	Percentage	R	n..10		**Payment discount percentage** The value of the percentage of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time or before a specified deadline. The allowance applies to the total invoice amount due.

Segment documentation:

Segment status = O

SG8	- C	1 - PAT-DTM-PCD-MOA			
MOA	- C	1 - Monetary amount			
Function:	To specify a monetary amount.				

		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			8 = Allowance or charge amount
5004	Monetary amount	R n..35			**Payment discount amount** The value of the amount of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time or before a specified deadline. The allowance applies to the total invoice amount due.

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 immeditaly. 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. Required in case there is no GTIN available.
7143	Item type identification code	R an..3			SA = Supplier's article number
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 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			**Promotional variant number** Number identifying a promotional variant of a standard product. Required in case of a promotional deal
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 = D

Required in case of a promotional deal

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. Required in case there is no GTIN available.
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 = 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

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 = R

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.

		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. The price is required and it depends on the use of charge and allowances (calculation method) if it is gross or net.
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. The price is required and it depends on the use of charge and allowances (calculation method) if it is gross or net.
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			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 refered in the invoice line item is the despatch advice on which the invoice line item is based.
1156	Document line identifier	O an..6			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

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			**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
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		O	**VAT category line level** The actual VAT category for items or services. Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax. E = Exempt from tax S = Standard rate

Segment documentation:
Segment status = R

TAX - M 1 - Duty/tax/fee details		

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					

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			124 = Tax amount
5004	Monetary amount	R n..35			**Total VAT amount** The total amount of VAT due for the current invoice document

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			131 = Total charges/allowances
	5004	Monetary amount	R n..35			**Total charges/allowances amount** Total sum of all charges and allowances. Used on summary level.
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					

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		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** 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	*		125 = Taxable amount
5004	Monetary amount		R n..35			**VAT Taxable amount per VAT rate and VAT category** Total VAT taxable amount for the given VAT rate and VAT category. Required when basis for VAT. Also the taxable amount for items exempt from VAT must be specified.
Segment documentation: Segment status = R						

SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
Function:	To specify a 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			**Other Tax amount per category** The total amount of a non VAT tax by rate and tax type.

Segment documentation:

Segment status = D

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				