GS1 in Europe

eINVOIC
recommendation
Version 2.2

- Swedish Profile -

based on
EANCOM® 2002 S3

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
Allowance/charge: VAT rate	O	This entity is used to show to which tax rate the allowances and charges are allocated.		TAX SG16#1\SG22#1	C243 5278
Amount due	R	Total amount due including taxes. Used on summary level.		MOA SG50#1	C516 5004
Buyer GLN	R	The GLN which identifies the buyer.	Identification data have to be registred in advance in the systems and are to be used for control and checking of the invoice exchanged.	NAD SG2#1	C082 3039
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
Consignee GLN	D	The GLN which identifies the consignee. The consignee is the party, different from the buyer, who approves receipt of goods.	Only used if the consignee is different from the buyer.	NAD SG2#11	C082 3039
Contract Price	D	Price valid for a period based on an agreement	Only one of "Net price/price per unit, 'Current price, contracted', 'Current Price , discounted', contract price and discount price can be used per item"	PRI SG26#1\SG29#2	C509 5118
Current price, contracted	D	Price at time of transaction for agreed prices, but subject to change during contract period.	Only one of 'Net price/Price per unit', 'Current price, contracted', 'Current price, discounted','Contract Price' and 'Discount price' can be used per item.	PRI SG26#1\SG29#3	C509 5118
Current price, discounted	D	Price at time of transaction for discounted prices, but subject to future change. Net unit price for one or more package(s) according to the supplier's price list or catalog with discount applied.		PRI SG26#1\SG29#5	C509 5118
Delivered quantity	D	The quantity of articles or services which has been delivered to the delivery party.	It is only used if the invoice item is a variable quantity.	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 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.	If different from the buyer and/or the consignee. GLN is required if delivery is made to an ordinary address other than the address of the buyer. Identification data have to be registred in advance in the systems and are to be used for control and checking of the invoice exchanged.	NAD SG2#7	C082 3039
Despatch date/time	D	Date at which the goods left (or are planned to leave) the supplier (or shipper).	Mandatory in an commercial invoice	DTM	C507 2380

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Discount price	D	If as a result of a specific sales agreement/ contract/catalogue, item allowances and charges are included in the unit price. Reference must be made to the agreement and the allowances and charges cannot be stated for information purposes.	Price as a result of a specific sales agreement, item allowances and charges are included in the discount price. Only one of 'Net price/Price per unit', 'Current price, contracted', 'Current Price , discounted', 'Contract Price' and 'Discount price' can be used per item.	PRI SG26#1\SG29#4	C509 5118
Identification of allowance or charge (coded)	D	Coded description of the allowance or charge.		ALC SG16#1	C214 7161
Invoice currency	D	The currency unit in which the prices and amounts in the invoice message are expressed.	Used if the currency is different from swedish crowns. 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	D	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	D	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
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 recipient GLN	D	The GLN which identifies the party to whom the invoice is sent and who processes the invoice on behalf of the buyer. Addressee and buyer belongs to the same legal person.	Used if the invoice is addressed to an other address within the company than what is specified as the buyer and it's GLN. Addressee and buyer belongs to the same legal person. Only used if recipient is different from the buyer.	NAD SG2#5	C082 3039

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Invoice type	R	Indication of the invoice type	The use of EDI requires an agreement where the trading parties have defined the standards and other rules that are to govern their exchange of invoices. In the preparation process information describing the parties, delivery addresses, products and prices have been agreed and exchanged between the systems of the trading partners. Party information and products/price lists can provide both code and equivalent descriptive text, whereas frequent transactions like call-offs/order, order response and invoice mainly contain code. Because of the framework agreement and registrations made in the parties' systems during the performance of the business process, the contents of an invoice is available to both parties already before the document is actually exchanged. Still, in practice, the transmission of the Invoice adds value as an instrument for trade process control. In a even more matured system environment self-billing is used. 380 commercial invoice: Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer. 381 credit note - goods and services: Document/ message for providing credit information to the relevant party.	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	D	The GLN which identifies the invoicee.	Only used if an other company than the buyer is responsible for the payment. Invoicee and buyer belongs in this case not to the same legal person.	NAD SG2#3	C082 3039
Invoicing period, end date	D	End date of the period for which an invoice is issued		DTM	C507 2380
Invoicing period, start date	D	Start date of the period for which an invoice is issued		DTM	C507 2380

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Line item net monetary amount	R	The total line item net monetary amount.	Only calculation method allowed in Sweden is invoiced quantity x unit net price. 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
Monetary amount of allowance or charge	O	This entity is used to specify any monetary discounts or charges.		MOA SG16#1\SG20#2	C516 5004
Other Tax amount per category	D	The total amount of a non VAT tax by rate and tax type.	Required when other taxes than VAT must be specified.	MOA SG52#2	C516 5004
Other tax rate (Summary level)		TAX rate applicable on summary level when other than VAT.		TAX SG52#2	C243 5278
Other Tax type	D	Other type of tax different from VAT; environmental, tobacco, alcohol, etc.	Required when other taxes than VAT must be specified.	TAX SG52#2	C241 5153
Other taxable amount per category	D	The total taxable amount of a non VAT tax by rate and tax type.	Required when other taxes than VAT must be specified.	MOA SG52#2	C516 5004
Payees bank giro number	D	The number of the account in the bank giro system.	Only used if alternatives is permitted during the period of contract. All numbers must be registered by the payer in advance.	FII SG2#18	C078 3194
Payees post giro number	D	The number of the account in the post giro system.	Only used if alternatives is permitted during the period of contract All numbers must be registered by the payer in advance.	FII SG2#18	C078 3194
Payee's GLN	D	The credit party GLN when other than the beneficiary. If different from the supplier and/or invoice issuer.	Only used if the payee is an other company than the supplier and/or the invoice issuer.	NAD SG2#18	C082 3039
Payment net due date	D	Latest date on which funds should have reached the account receivable.	Required in invoices, denpendant in credit notes.	DTM SG8#1	C507 2380
Percentage of allowance or charge		This entity is used to specify any percentage discounts or charges.		PCD SG16#1\SG19#1	C501 5482

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
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.	Must only be used if the GTIN is not available.	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
Reason for crediting	D	The reason for crediting previous invoiced amounts. Business term specified in a credit note.	A credit note must always specifiy a reason for crediting.	ALI	4183
Reference to agreement	D	An agreement reference number.	Used if there is more than one sales agreement/ contract between business partners during the same period of time. Used if there is more than one contract between business partners during the same period of time.	RFF SG1#10	C506 1154
Reference to delivery note number	D	A delivery note reference number. A delivery note is a paper document which comes with the goods.		RFF SG1#6	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.		RFF SG1#2	C506 1154
Reference to invoice line number (line)	D	An invoice line reference number. The invoice being refered to is a previously sent invoice.	Can be excluded for certain types of credit notes.	RFF SG26#1\SG30#5	C506 1156
Reference to invoice number (line)	D	An invoice reference number. The invoice being refered to is a previously sent invoice.	It is not a business requirement but a technical requirement only applicable in EANCOM. Can be excluded for certain types of credit notes.	RFF SG26#1\SG30#5	C506 1154
Reference to order line number (line)	D	The order line reference number. It applies at line item level. The order number is assigned by the buyer.	Required for invoice when the business scenario includes an order. Can be excluded for certain types of credit notes and business scenarios without orders such as VMI.	RFF SG26#1\SG30#3	C506 1156

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Reference to order number	D	Buyer's order number	Required for invoice when the business scenario includes an order. Can be excluded for certain types of credit notes and business scenarios without orders such as VMI.	RFF SG1#1	C506 1154
Reference to order number (line)	D	The order reference number. It applies at line item level. The order number is assigned by the buyer.	Required for invoice when the business scenario includes an order. Can be excluded for certain types of credit notes and business scenarios without orders such as VMI.	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.	Only used in a credit note to refer to the credited invoice (debited invoice)	RFF SG1#4	C506 1154
Reference to price list	D	A price list reference number. A price list is a list of article information. For each GTIN is article information such as article description, logistical information, price information.	It is used when more than one price list is applicable within a period of contract.	RFF SG1#20	C506 1154
Rounding monetary amount	D	Small change rounding down or up amount.	Amount by which the payment total (amount due) has been rounded off to the nearest (Swedish) krona.	MOA SG50#11	C516 5004
Suppliers bank giro number	D	The number of the account in the bank giro system.	Only used if alternatives is permitted during the period of contract. All numbers must be registered by the payer in advance.	FII SG2#13	C078 3194
Supplier's accounts receivable reference	D	A reference to the supplier's accounts receivable.	A reference which the supplier wants returned in a remittance advice or payment transaction (placed in the so-called OCR-field of a bankgiro remittance).	RFF SG1#21	C506 1154
Supplier's GLN	R	The GLN which identifies the supplier.	Identification data have to be registered in advance in the systems and are to be used for control and checking of the invoice exchanged.	NAD SG2#13	C082 3039
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 category	D	The actual tax category for items or services (Other than VAT).	Required when other taxes than VAT must be specified.	TAX SG52#2	5305
Temporary delivery address	D	Temporary address in clear text to whom the goods are delivered.	Temporary delivery adress, Company/institution	NAD SG2#8	C080 3036
Total allowances / charges amount per VAT rate	O	Total allowances / charges amount per VAT rate		MOA SG52#1	C516 5004
Total charges/allowances amount	D	Total sum of all charges and allowances. Used on summary level.		MOA SG50#9	C516 5004

Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
Total duty/tax/fee amount	D	The total amount of all duty/tax/fee amounts due for the current invoice document.		MOA SG50#7	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 of all line items amount per VAT rate	D	Sum of all line item amounts per VAT rate and category		MOA SG52#1	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
Ultimate consignee GLN	D	The GLN which identifies the ultimate consignee.		NAD SG2#10	C082 3039
VAT amount in VAT currency	D	The VAT amount in VAT currency	Swedish VAT amount is normally swedish currency, but in some case is VAT amount in Euro. VAT amount in the currency specified in 'VAT currency' at invoice header. Used if VAT amount according to national law must be converted to the currency specified in 'VAT currency' at invoice header.	MOA SG52#1	C516 5004
VAT amount per rate	D	The total amount of VAT per VAT rate and VAT category.		MOA SG52#1	C516 5004
VAT category heading section	D	The actual VAT category for items or services.	Examples of categories: 'limited right for deduction', 'excluded from VAT', 'restaurant services', ' papers, books etc' Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax.	TAX SG6#1	5305
VAT category line level	D	The actual VAT category for items or services.	Examples of categories: 'limited right for deduction', 'excluded from VAT', 'restaurant services', ' papers, books etc' Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax.	TAX SG26#1\SG34#1	5305
VAT category summary section	D	The actual VAT category for items or services.	Examples of categories: 'limited right for deduction', 'excluded from VAT', 'restaurant services', ' papers, books etc'	TAX SG52#1	5305

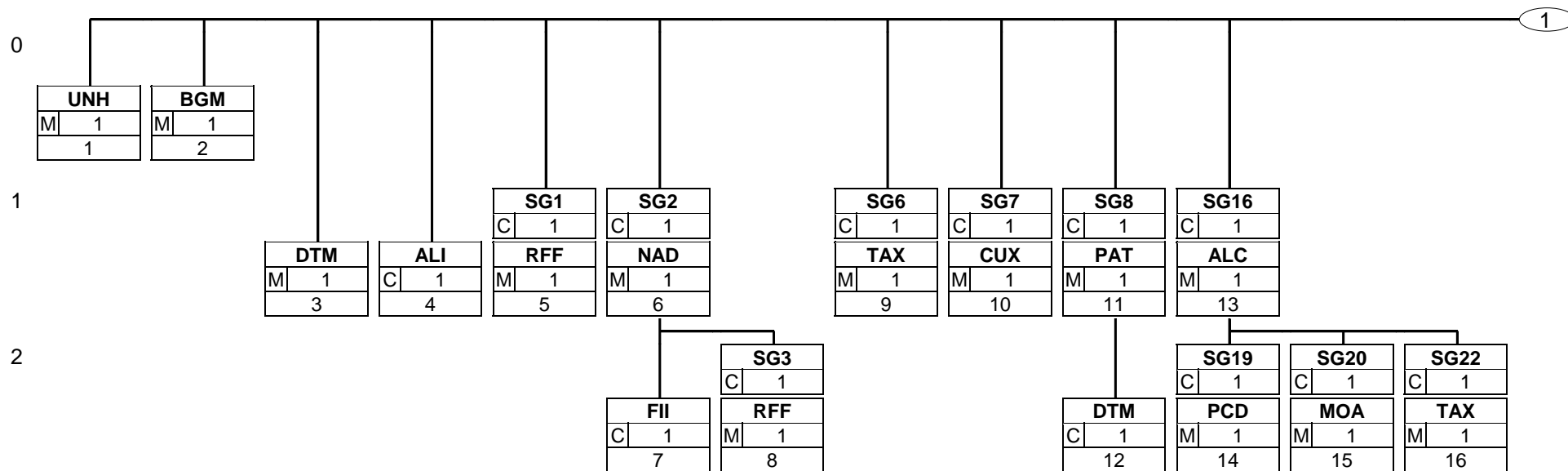| Business Term		Business Definition	Comments/Dependency Notes	Segment	Data Element
VAT rate	D	The actual VAT rate for items or services.	Used when at least one item in the invoice is subject to VAT. (VAT rate 17,5% is exchanged as '17.5'). The VAT rate is specified in percent. Decimal characters must be used if applicable.	TAX SG52#1	C243 5278
VAT Taxable amount per VAT rate and VAT category	D	Total VAT taxable amount for the given VAT rate and VAT category.	Required when there is a basis for tax. Basis for VAT for freight charges (if any) is specified here. Required when basis for VAT. Also the taxable amount for items exempt from VAT must be specified.	MOA SG52#1	C516 5004
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
DTM	5	M	- Despatch date/time
DTM	6	M	- Invoicing period, start date
DTM	7	M	- Invoicing period, end date
ALI	8	C	- Reason for crediting
SG1		C	- RFF
RFF	9	M	- Reference to order number
SG1		C	- RFF
RFF	10	M	- Reference to despatch advice
SG1		C	- RFF
RFF	11	M	- Reference to previous invoice number
SG1		C	- RFF
RFF	12	M	- Reference to delivery note number
SG1		C	- RFF
RFF	13	M	- Reference to agreement
SG1		C	- RFF
RFF	14	M	- Reference to price list
SG1		C	- RFF
RFF	15	M	- Supplier's accounts receivable reference
SG2		C	- NAD-SG3
NAD	16	M	- Buyer
SG3		C	- RFF
RFF	17	M	- Buyer's VAT registration number
SG2		C	- NAD
NAD	18	M	- Invoicee
SG2		C	- NAD
NAD	19	M	- Invoice recipient
SG2		C	- NAD
NAD	20	M	- Delivery party identification
SG2		C	- NAD
NAD	21	M	- Temporary delivery adress
SG2		C	- NAD
NAD	22	M	- Ultimate consignee identification
SG2		C	- NAD
NAD	23	M	- Consignee GLN
SG2		C	- NAD-FII-SG3
NAD	24	M	- Supplier
FII	25	C	- Suppliers bank giro number
SG3		C	- RFF
RFF	26	M	- Supplier's VAT registration number
SG2		C	- NAD
NAD	27	M	- Invoice issuer
SG2		C	- NAD-FII-FII
NAD	28	M	- Payee
FII	29	C	- Payees bank giro number
FII	30	C	- Payees post giro number
SG6		C	- TAX
TAX	31	M	- VAT rate, document level
SG7		C	- CUX
CUX	32	M	- Currency
SG8		C	- PAT-DTM
PAT	33	M	- Payment terms (Payment net due date)
DTM	34	C	- Payment net due date
SG16		C	- ALC-SG19-SG20-SG22
ALC	35	M	- Identification of allowance or charge
SG19		C	- PCD
PCD	36	M	- Percentage of allowance or charge
SG20		C	- MOA
MOA	37	M	- Monetary amount of allowance or charge
SG22		C	- TAX
TAX	38	M	- Duty/tax/fee details

1. Detail section - invoiced unit

SG26		C	- LIN-PIA-QTY-QTY-SG27-SG29-SG29-SG29-SG29-SG30-SG30-SG34
LIN	39	M	- Line item

PIA	40	C	- Product identification without GTIN
QTY	41	C	- Invoiced quantity
QTY	42	C	- Delivered quantity
SG27		C	- MOA
MOA	43	M	- Line item net monetary amount
SG29		C	- PRI
PRI	44	M	- Contract Price
SG29		C	- PRI
PRI	45	M	- Current price contracted
SG29		C	- PRI
PRI	46	M	- Discount price
SG29		C	- PRI
PRI	47	M	- Current price, discounted
SG30		C	- RFF
RFF	48	M	- Reference to order number
SG30		C	- RFF
RFF	49	M	- Reference to invoice number
SG34		C	- TAX
TAX	50	M	- VAT

Summary section

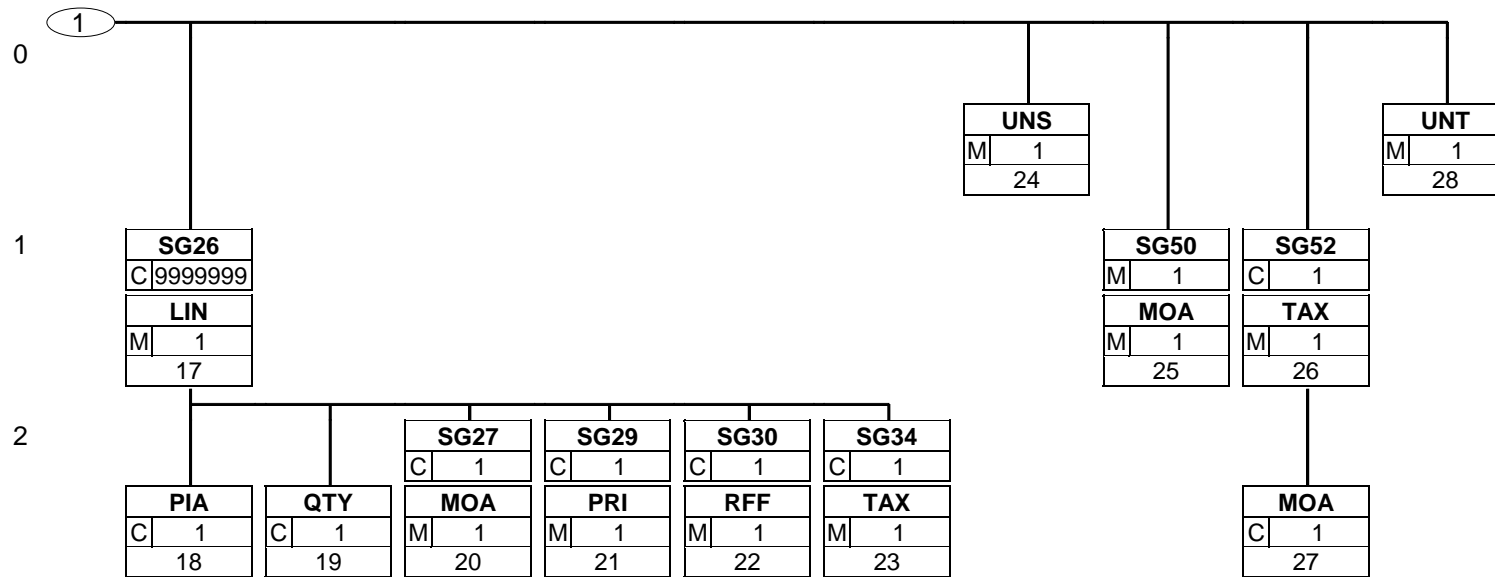|			
UNS	51	M	- Section control
SG50		M	- MOA
MOA	52	M	- Amount due
SG50		M	- MOA
MOA	53	M	- Total of all line item amounts
SG50		M	- MOA
MOA	54	M	- Total vat taxable amount
SG50		M	- MOA
MOA	55	M	- Invoice total duty/tax/fee amount
SG50		M	- MOA
MOA	56	M	- Total charges/allowances amount
SG50		M	- MOA
MOA	57	M	- Rounding monetary amount
SG52		C	- TAX-MOA-MOA-MOA-MOA-MOA
TAX	58	M	- Invoice amount per tax rate
MOA	59	C	- Total of all line items amount per VAT rate
MOA	60	C	- VAT amount per rate
MOA	61	C	- VAT amount in VAT currency
MOA	62	C	- Vat taxable amount per rate
MOA	63	C	- Total allowances / charge amount per VAT rate
SG52		C	- TAX-MOA-MOA
TAX	64	M	- Other Tax type
MOA	65	C	- Other Tax amount per rate
MOA	66	C	- Other Taxable amount per rate
UNT	67	M	- Message trailer

UNH	**BGM**	
M 1	M 1	
1	2	

Level 0

DTM	**ALI**	**SG1**	**SG2**	**SG6**	**SG7**	**SG8**	**SG16**	
		C 1	C 1	C 1	C 1	C 1	C 1	
		RFF	**NAD**	**TAX**	**CUX**	**PAT**	**ALC**	
M 1	C 1	M 1	M 1	M 1	M 1	M 1	M 1	
3	4	5	6	9	10	11	13	

Level 1

SG3			**SG19**	**SG20**	**SG22**
C 1			C 1	C 1	C 1
FII	**RFF**	**DTM**	**PCD**	**MOA**	**TAX**
C 1	M 1	C 1	M 1	M 1	M 1
7	8	12	14	15	16

Level 2

(1)

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0     └─┴──────────────────────────────┬──────┬──────┬──────────┐
                                    ┌───────┐                 ┌───────┐
                                    │  UNS  │                 │  UNT  │
                                    │M│  1  │                 │M│  1  │
                                    │   24  │                 │   28  │
                                    └───────┘                 └───────┘

1   ┌───────┐                    ┌───────┐ ┌───────┐
    │ SG26  │                    │ SG50  │ │ SG52  │
    │C│9999999│                   │M│  1  │ │C│  1  │
    ├───────┤                    ├───────┤ ├───────┤
    │  LIN  │                    │  MOA  │ │  TAX  │
    │M│  1  │                    │M│  1  │ │M│  1  │
    │   17  │                    │   25  │ │   26  │
    └───────┘                    └───────┘ └───────┘

2   ┌───┬───┬───────┬───────┬───────┬───────┐                   │
        │   │ ┌───────┐┌───────┐┌───────┐┌───────┐           ┌───────┐
        │   │ │ SG27  ││ SG29  ││ SG30  ││ SG34  │           │  MOA  │
        │   │ │C│  1  ││C│  1  ││C│  1  ││C│  1  │           │C│  1  │
   ┌───────┐┌───────┐├───────┤├───────┤├───────┤├───────┤    │   27  │
   │  PIA  ││  QTY  ││  MOA  ││  PRI  ││  RFF  ││  TAX  │    └───────┘
   │C│  1  ││C│  1  ││M│  1  ││M│  1  ││M│  1  ││M│  1  │
   │   18  ││   19  ││   20  ││   21  ││   22  ││   23  │
   └───────┘└───────┘└───────┘└───────┘└───────┘└───────┘
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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
					        381 = Credit note - goods and services
					The use of EDI requires an agreement where the trading parties have defined the standards and other rules that are to govern their exchange of invoices. In the preparation process information describing the parties, delivery addresses, products and prices have been agreed and exchanged between the systems of the trading partners. Party information and products/price lists can provide both code and equivalent descriptive text, whereas frequent transactions like call-offs/order, order response and invoice mainly contain code. Because of the framework agreement and registrations made in the parties' systems during the performance of the business process, the contents of an invoice is available to both parties already before the document is actually exchanged. Still, in practice, the transmission of the Invoice adds value as an instrument for trade process control. In a even more matured system environment self-billing is used.
					380 commercial invoice: Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.
					381 credit note - goods and services: Document/message for providing credit information to the relevant party.

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

BGM   - M   1 - Beginning of message

	EANCOM	*		Description
				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.
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.
2379	Date or time or period format code		R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM
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). Mandatory in an commercial invoice
2379	Date or time or period format code	R an..3		102 = CCYYMMDD 203 = CCYYMMDDHHMM
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	*		167 = Charge period start date
2380	Date or time or period value	R an..35			**Invoicing period, start date** Start date of the period for which an invoice is issued
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	*		168 = Charge period end date
2380	Date or time or period value		R an..35			**Invoicing period, end date** End date of the period for which an invoice is issued
2379	Date or time or period format code		R an..3			102 = CCYYMMDD
Segment documentation: Segment status = D						

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		R	79E = Discrepancies or adjustments (GS1 Code) 108 = Financial compensation (EDIFACT Code) 140 = Return of goods 141 = Subject to annual bonus Z01 = Damaged goods (SE Code) **Reason for crediting** The reason for crediting previous invoiced amounts. Business term specified in a credit note. A credit note must always specifiy a reason for crediting.

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 for invoice when the business scenario includes an order. Can be excluded for certain types of credit notes and business scenarios without orders such as VMI.
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.

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. Only used in a credit note to refer to the credited invoice (debited 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			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 = 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		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. Used if there is more than one sales agreement/contract between business partners during the same period of time.
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			PL = Price list number
1154	Reference identifier	R an..70			**Reference to price list** A price list reference number. A price list is a list of article information. For each GTIN is article information such as article description, logistical information, price information. It is used when more than one price list is applicable within a period of contract.

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			AP = Accounts receivable number
1154	Reference identifier	R an..70			**Supplier's accounts receivable reference** A reference to the supplier's accounts receivable. A reference which the supplier wants returned in a remittance advice or payment transaction (placed in the so-called OCR-field of a bankgiro remittance).
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. Identification data have to be registred in advance in the systems and are to be used for control and checking of the invoice exchanged.
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 in clear text to which merchandise is sold and/or a service provided. Not used in Sweden. Identification data have to be registered in advance in the systems and are to be used for control and checking of the invoice exchanged.
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		N	

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		N	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		N	Buyer's address, Postcode
3207	Country name code	D an..3		N	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. Only used if an other company than the buyer is responsible for the payment. Invoicee and buyer belongs in this case not to the same legal person.
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	Important note: In Sweden clear text (C080 and following DE/DEG) is not allowed for "Invoicee", only the GLN is used. Clear text for the GLN is synchronized before the GLN is used in a business message.
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	

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		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			ITO = Invoice recipient party (GS1 Code)
C082	Party identification details	A		R		
3039	Party identifier	M	an..35			**Invoice recipient GLN** The GLN which identifies the party to whom the invoice is sent and who processes the invoice on behalf of the buyer. Addressee and buyer belongs to the same legal person. Used if the invoice is addressed to an other address within the company than what is specified as the buyer and it's GLN. Addressee and buyer belongs to the same legal person. Only used if recipient is different from the buyer.
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. If different from the buyer and/or the consignee. GLN is required if delivery is made to an ordinary address other than the address of the buyer. Identification data have to be registred in advance in the systems and are to be used for control and checking of the invoice exchanged.
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	Important note: In Sweden clear text (C080 and following DE/DEG) is not allowed for "Delivery Party", only the GLN is used. Clear text for the GLN is synchronized before the GLN is used in a business message. When GLN is used the role of the party is "regular delivery party" and it should only be used if this party (address) is different from Buyer (address) and/or the Consignee. Clear text can only be used for the delivery address. The delivery address is a temporary address, see next NAD segment.
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

NAD   - M   1 - Name and address

		EANCOM	*		Description
3036	Party name	O an..35			Delivery party name, fifth line
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			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
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	C		N	
3039	Party identifier	M an..35		N	
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		R	Important note: The clear text for the temporary delivery address is indicated here.
3036	Party name	M an..35			**Temporary delivery address** Temporary address in clear text to whom the goods are delivered. Temporary delivery adress, Company/institution
3036	Party name	O an..35		D	Temporary delivery adress, Department or similar
C059	Street	D		R	Temporary delivery address, Street and number or post box
3042	Street and number or post office box identifier	M an..35			Temporary delivery address, Street and number or post box
3042	Street and number or post office box identifier	O an..35		D	Temporary delivery address, Building, gate, entrance etc.
3164	City name	D an..35		R	Temporary delivery address, City name
C819	Country sub-entity details	C		N	

NAD	- M	1 - Name and address				
			EANCOM	*		Description
3229	Country sub-entity name code		C	an..9		N	
3251	Postal identification code		D	an..17		R	Temporary delivery address, Postal code
3207	Country name code		D	an..3			Temporary delivery address, Country code

Segment documentation:

Segment status = D

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** 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		N	Important note: In Sweden clear text (C080 and following DE/DEG) is not allowed for "Ultimate consignee", only the GLN is used. Clear text for the GLN is synchronized before the GLN is used in a business message.
3036	Party name	M an..35			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		N	

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		N	Ultimate consignee address, City name
C819	Country sub-entity details	D		N	
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		N	Ultimate consignee address, Postal code
3207	Country name code	D an..3		N	DE = GERMANY Ultimate consignee address, country name 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			CN = Consignee	
C082	Party identification details	A		R		
3039	Party identifier	M an..35			**Consignee GLN** The GLN which identifies the consignee. The consignee is the party, different from the buyer, who approves receipt of goods. Only used if the consignee is different from the buyer.	
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			SU = Supplier
C082	Party identification details	A			R	
3039	Party identifier	M	an..35			**Supplier's GLN** The GLN which identifies the supplier. Identification data have to be registered in advance in the systems and are to be used for control and checking of the invoice exchanged.
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 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			N	

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		N	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		N	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-SG3-SG5			

FII	- C	1 - Financial institution information			

Function:	To identify an account and a related financial institution.				

		EANCOM	*		Description
3035	Party function code qualifier	M an..3			RB = Receiving financial institution
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			**Suppliers bank giro number** The number of the account in the bank giro system. Only used if alternatives is permitted during the period of contract. All numbers must be registered by the payer in advance.
C088	Institution identification	O		R	
3433	Institution name code	A an..11		R	BK = Bank (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 = D

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-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			R	
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 = 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			PE = Payee
C082	Party identification details	A		R	
3039	Party identifier	M an..35			**Payee's GLN** The credit party GLN when other than the beneficiary. If different from the supplier and/or invoice issuer. Only used if the payee is an other company than the supplier and/or the invoice issuer.
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			Payee's name, first line
3036	Party name	O an..35			Payee's name, second line
3036	Party name	O an..35			Payee's name, third line
3036	Party name	O an..35			Payee's name, fourth line
3036	Party name	O an..35			Payee's name, fifth line
Segment documentation:					
Segment status = D					

NAD	- M	1	-	Name and address

SG2	- C	1 - NAD-FII-SG3-SG5				
FII	- C	1 - Financial institution information				
Function:	To identify an account and a related financial institution.					

		EANCOM	*		Description	
3035	Party function code qualifier	M an..3			RB = Receiving financial institution	
C078	Account holder identification	R				
3194	Account holder identifier	R an..35			**Payees bank giro number** The number of the account in the bank giro system. Only used if alternatives is permitted during the period of contract. All numbers must be registered by the payer in advance.	
C088	Institution identification	O		R		
3433	Institution name code	A an..11		R	BK = Bank (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 = D						

SG2	- C	1 - NAD-FII-SG3-SG5			
FII	- C	1 - Financial institution information			

		EANCOM	*	🇸🇪	Description
3035	Party function code qualifier	M an..3			RB = Receiving financial institution
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			**Payees post giro number** The number of the account in the post giro system. Only used if alternatives is permitted during the period of contract All numbers must be registered by the payer in advance.
C088	Institution identification	O		R	
3433	Institution name code	A an..11		R	PO = Post office (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 = D

SG6	- C	1 - TAX				
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		R	VAT = Value added tax
C533	Duty/tax/fee account detail	O		N	
				N	
5289	Duty or tax or fee account code	M an..6			
5286	Duty or tax or fee assessment basis value	O an..15		N	
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			Vat rate applicable to all items, if not overwritten on line level
5305	Duty or tax or fee category code	D an..3		R	Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax. E = Exempt from tax S = Standard rate Z = Zero rated goods SEB = Limited right for deduction (SE Code) SEH = Hotel, camping, etc. (SE Code) SEL = Public service (SE Code) SEM = Grocery (SE Code) SER = Restaurant services (SE Code) SET = Papers, books, etc. (SE Code) SEU = Travels (SE Code)

	EANCOM	*		Description
TAX - M 1 - Duty/tax/fee details				
				VAT category heading section The actual VAT category for items or services. Examples of categories: 'limited right for deduction', 'excluded from VAT', 'restaurant services', ' papers, books etc'
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. Used if the currency is different from swedish crowns. 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 = D

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			
2475	Time reference code	M an..3		R	66 = Specified date
2009	Terms time relation code	O an..3		R	1 = Reference date
2151	Period type code	C an..3			
2152	Period count quantity	C n..3			

Segment documentation:

Segment status = D

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. Required in invoices, denpendant in credit notes.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation: Segment status = D					

SG16	- C	1 - ALC-SG18-SG19-SG20-SG21-SG22
ALC	- M	1 - Allowance or charge
Function:	To identify allowance or charge details.	

		EANCOM	*		Description
5463	Allowance or charge code qualifier	M an..3			C = Charge A = Allowance
C552	Allowance/charge information	O		N	
1230	Allowance or charge identifier	D an..35		N	Identification of bilaterally agreed allowances or charges.
4471	Settlement means code	O an..3		R	2 = Off invoice 6 = Charge to be paid by customer
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 Not used in Sweden. The calculation sequence indicator is used when multiple allowances and/or charges are applicable. If various allowances and/or charges percentages, quantities, monetary amounts, or, rates are applicable to the same base price, then the calculation sequence indicator will always equal one. If the various allowances and/or charges are applied against a fluctuating price (constantly changing because of the application of other allowances and/or charges) then the sequence of calculation is indicated using this data element. If the allowance or charge is not to be applied against a fixed price then the calculation sequence indicator must be included.
C214	Special services identification	D		R	
7161	Special service description code	R an..3			**Identification of allowance or charge (coded)** Coded description of the allowance or charge.

ALC	- M	1 - Allowance or charge				
			EANCOM	*		Description
						FC = Freight charge
						QD = Quantity discount
						SH = Special handling service
1131	Code list identification code		O an..17			
3055	Code list responsible agency code		D an..3			9 = GS1
Segment documentation: Segment status = D						

SG16	- C	1 - ALC-SG18-SG19-SG20-SG21-SG22			
SG19	- 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** This entity is used to specify any percentage discounts or charges.
5249	Percentage basis identification code	O an..3		R	13 = Invoice value

Segment documentation:

Segment status = O

SG16	- C	1 - ALC-SG18-SG19-SG20-SG21-SG22

SG20	- 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			23 = Charge amount 52 = Discount amount
5004	Monetary amount	R n..35			**Monetary amount of allowance or charge** This entity is used to specify any monetary discounts or charges.

Segment documentation:

Segment status = O

SG16	- C	1 - ALC-SG18-SG19-SG20-SG21-SG22
SG22	- 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	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			**Allowance/charge: VAT rate** This entity is used to show to which tax rate the allowances and charges are allocated.
5305	Duty or tax or fee category code	D an..3		R	E = Exempt from tax S = Standard rate Z = Zero rated goods SEB = Limited right for deduction (SE Code) SEH = Hotel, camping, etc. (SE Code) SEL = Public service (SE Code) SEM = Grocery (SE Code) SER = Restaurant services (SE Code)

	EANCOM	*		Description
TAX - M 1 - Duty/tax/fee details				
				SET = Papers, books, etc. (SE Code)
				SEU = Travels (SE Code)

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		D	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. Must only be used if the GTIN is not 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
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 GRM = gram 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. In Sweden only the codes GRM, MLT and MMT are allowed.

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. It is only used if the invoice item is a variable quantity.
6411	Measurement unit code	D an..3			GRM = gram LTR = litre MLT = millilitre MMT = millimetre All code values from EANCOM codelist 6411 available In Sweden only the codes shown are allowed. 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
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. Only calculation method allowed in Sweden is invoiced quantity x unit net price.

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			**Contract Price** Price valid for a period based on an agreement Only one of "Net price/price per unit, 'Current price, contracted', 'Current Price , discounted', contract price and discount price can be used per item"
5375	Price type code	O an..3		R	CT = Contract
5387	Price specification code	C an..3		N	
5284	Unit price basis value	D n..9			A quantity used as the basis of the price.
6411	Measurement unit code	D an..3			KGM = kilogram GRM = gram MTR = metre MGM = milligram MLT = millilitre MMT = millimetre Unit of measurement for items not priced in 'pieces' (variable quantity items) or not "one" SE: Only the codes GRM, KGM, LTR, MGM, MLT, MMT and MTR are allowed 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			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			**Current price, contracted** Price at time of transaction for agreed prices, but subject to change during contract period. Only one of 'Net price/Price per unit', 'Current price, contracted', 'Current price, discounted','Contract Price' and 'Discount price' can be used per item.
5375	Price type code	O an..3		R	CT = Contract
5387	Price specification code	O an..3		R	CP = Current price
5284	Unit price basis value	D n..9			A quantity used as the basis of the price.
6411	Measurement unit code	D an..3			KGM = kilogram GRM = gram MTR = metre MGM = milligram MLT = millilitre MMT = millimetre 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. SE: Only the codes GRM, KGM, LTR, MGM, MLT, MMT and MTR are allowed

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			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			**Discount price** If as a result of a specific sales agreement/contract/catalogue, item allowances and charges are included in the unit price. Reference must be made to the agreement and the allowances and charges cannot be stated for information purposes. Price as a result of a specific sales agreement, item allowances and charges are included in the discount price. Only one of 'Net price/Price per unit', 'Current price, contracted', 'Current Price , discounted', 'Contract Price' and 'Discount price' can be used per item.
5375	Price type code	O an..3		R	CA = Catalogue
5387	Price specification code	O an..3		R	DPR = Discount price
5284	Unit price basis value	D n..9			A quantity used as the basis of the price.
6411	Measurement unit code	D an..3			KGM = kilogram LTR = litre MTR = metre MGM = milligram GRM = gram MLT = millilitre MMT = millimetre 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. SE: Only the codes GRM, KGM, LTR, MGM, MLT, MMT and MTR are allowed

Segment documentation:

PRI - M 1 - Price details
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			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			**Current price, discounted** Price at time of transaction for discounted prices, but subject to future change. Net unit price for one or more package(s) according to the supplier's price list or catalog with discount applied.
5375	Price type code	O an..3		R	CA = Catalogue
5387	Price specification code	O an..3		R	CP = Current price
5284	Unit price basis value	D n..9			A quantity used as the basis of the price.
6411	Measurement unit code	D an..3			KGM = kilogram GRM = gram MTR = metre MGM = milligram MLT = millilitre MMT = millimetre 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. SE: Only the codes GRM, KGM, LTR, MGM, MLT, MMT and MTR are allowed

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			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. Required for invoice when the business scenario includes an order. Can be excluded for certain types of credit notes and business scenarios without orders such as VMI.
1156	Document line identifier	O an..6		R	**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. Required for invoice when the business scenario includes an order. Can be excluded for certain types of credit notes and business scenarios without orders such as VMI.

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			IV = Invoice number
1154	Reference identifier	R an..70			**Reference to invoice number (line)** An invoice reference number. The invoice being refered to is a previously sent invoice. It is not a business requirement but a technical requirement only applicable in EANCOM. Can be excluded for certain types of credit notes.
1156	Document line identifier	O an..6		R	**Reference to invoice line number (line)** An invoice line reference number. The invoice being refered to is a previously sent invoice. Can be excluded for certain types of credit notes.

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
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		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			VAT rate applicable on line level if different from heading section.
5305	Duty or tax or fee category code	D an..3		R	**VAT category line level** The actual VAT category for items or services. Examples of categories: 'limited right for deduction', 'excluded from VAT', 'restaurant services', 'papers, books etc' Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax. E = Exempt from tax S = Standard rate Z = Zero rated goods SEB = Limited right for deduction (SE Code)

TAX - M 1 - Duty/tax/fee details				
	EANCOM	*	🏳	Description
				SEH = Hotel, camping, etc. (SE Code)
				SEL = Public service (SE Code)
				SEM = Grocery (SE Code)
				SER = Restaurant services (SE Code)
				SET = Papers, books, etc. (SE Code)
				SEU = Travels (SE Code)

Segment documentation:

Segment status = D

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-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		176 = Message total duty/tax/fee amount
	5004	Monetary amount	R	n..35		**Total duty/tax/fee amount** The total amount of all duty/tax/fee amounts due for the current invoice document.
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			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			165 = Adjustment amount
5004	Monetary amount	R n..35			**Rounding monetary amount** Small change rounding down or up amount. Amount by which the payment total (amount due) has been rounded off to the nearest (Swedish) krona.
Segment documentation: Segment status = D					

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. Used when at least one item in the invoice is subject to VAT. (VAT rate 17,5% is exchanged as '17.5').
5305	Duty or tax or fee category code	D an..3		D	**VAT category summary section** The actual VAT category for items or services. Examples of categories: 'limited right for deduction', 'excluded from VAT', 'restaurant services', ' papers, books etc' E = Exempt from tax S = Standard rate Z = Zero rated goods

	EANCOM	*		Description
TAX - M 1 - Duty/tax/fee details				
				SEB = Limited right for deduction (SE Code)
				SEH = Hotel, camping, etc. (SE Code)
				SEL = Public service (SE Code)
				SEM = Grocery (SE Code)
				SER = Restaurant services (SE Code)
				SET = Papers, books, etc. (SE Code)
				SEU = Travels (SE Code)
Segment documentation: Segment status = D				

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	*		79 = Total line items amount
5004	Monetary amount	R n..35			**Total of all line items amount per VAT rate** Sum of all line item amounts per VAT rate and category

Segment documentation:

Segment status = D

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 = D						

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 in VAT currency** The VAT amount in VAT currency VAT amount in the currency specified in 'VAT currency' at invoice header. Used if VAT amount according to national law must be converted to the currency specified in 'VAT currency' at invoice header. Swedish VAT amount is normally swedish currency, but in some case is VAT amount in Euro.
6345	Currency identification code	N an..3		N	
6343	Currency type code qualifier	O an..3		R	10E = Currency for value added tax purposes (GS1 Code)

Segment documentation:

Segment status = D

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. Required when there is a basis for tax. Basis for VAT for freight charges (if any) is specified here.

Segment documentation:

Segment status = D

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	*		131 = Total charges/allowances
5004	Monetary amount		R n..35			**Total allowances / charges amount per VAT rate** Total allowances / charges amount per VAT rate
Segment documentation: Segment status = O						

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		R	**Other Tax type** Other type of tax different from VAT; environmental, tobacco, alcohol, etc. Required when other taxes than VAT must be specified. OTH = Other taxes AAD = Tobacco tax ACT = Alcohol tax (GS1 Code) ENV = Environmental tax
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.
C533	Duty/tax/fee account detail	C		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			
C243	Duty/tax/fee detail	C			
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 (Summary level)** TAX rate applicable on summary level when other than VAT.
5305	Duty or tax or fee category code	D an..3			**Tax category**

	EANCOM	*		Description
TAX - M 1 - Duty/tax/fee details				
				The actual tax category for items or services (Other than VAT). Required when other taxes than VAT must be specified.
				E = Exempt from tax
				S = Standard rate
				O = Services outside scope of tax

Segment documentation:

Segment status = D

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. Required when other taxes than VAT must be specified.

Segment documentation:

Segment status = D

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			**Other taxable amount per category** The total taxable amount of a non VAT tax by rate and tax type. Required when other taxes than VAT must be specified.
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					