

**EDI-Recommendations
of GS1 Germany
for the
Healthcare Sector
Version 1.1**

Order response
(ORDRSP)

EANCOM® 2002 Syntax 3

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Introduction

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

The basis of this elaboration is the international standard EANCOM® 2002. The message type ORDRSP 010 is used to transmit relevant data. GEFEG.FX (Gefeg mbH, Berlin) was used as the documentation tool.

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

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Important note:

To fulfill the requirements of directive 2003/58/EG, article 4, C058 has been opened in NAD segments identifying a message sender. If the place in the 5 DE 3124 is not sufficient, the following RFF segments can be used, qualified with DE 1153 = GN. DE 1154 has got a capacity of 70 digits. Only in those cases, when no RFF segment follows NAD, a RFF+GN can be used in the heading section of the message. Within the EDI recommendations of GS1 Germany this is only applicable for the messages REMADV and SLSFCT.

This brochure offers different ways to start:

"Introduction" contains a short description of the respective message.

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

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

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

"Segmentlayout", an illustration that has been chosen to match the business terms (data from the inhouse application) with the elements from the EANCOM® syntax.

"Codes" contains a list of the codes used in the message.

"Examples", provides at least one message example with comments. Please note that, for technical reasons, the examples can contain component data element separators, which would otherwise be represented as data element separators in the original messages.

"Print" opens the PDF documentation for the corresponding message.

The following conventions apply to this brochure:

Introduction

Message structure

Heading section

Specification of buyer and supplier, message date and number.

Detail section

Specification of SSCC to identify shipments and quantity.

Summary section

Specification of totals of the message.

Business Terms

Business Term	EANCOM-Segment		Data Element	
	Seg.-No.	Segment SG	DEG	DE
Acknowledgement request	2	UNB		0031
Address for reverse routing	2	UNB	S002	0008
Application reference	2	UNB		0026
Buyer's article number	29	PIA SG26#2	C212	7140
Buyers article number	42	PIA SG26#5	C212	7140
Buyers article number	48	PIA SG26#6	C212	7140
Buyers order number	7	RFF SG1#1	C506	1154
Buyers order number	23	RFF SG26#1\SG31#2	C506	1154
Case number	22	RFF SG26#1\SG31#1	C506	1156
Character set	2	UNB	S001	0001
Component data element separator	1	UNA		UNA1
Confirmation of order	4	BGM	C002	1001
Contact person or department	11	CTA SG3#2\SG6#1	C056	3413
Contact person or department receiver of goods/services	14	CTA SG3#4\SG6#1	C056	3413
Country of receiver, coded	13	NAD SG3#4		3207
Country of the buyer/invoicee, coded	10	NAD SG3#2		3207
Country of the buyer/invoicee, coded	12	NAD SG3#3		3207
Country of the Supplier, coded	9	NAD SG3#1		3207
Currency code	15	CUX SG8#1	C504	6345
Data element separator	1	UNA		UNA2
Decimal notation	1	UNA		UNA3
Delivery date, confirmed	6	DTM	C507	2380
Delivery date, confirmed	19	DTM SG26#1	C507	2380
Delivery quantity	18	QTY SG26#1	C186	6060
Delivery quantity	31	QTY SG26#2	C186	6060
Delivery quantity	36	QTY SG26#3	C186	6060
Delivery quantity	40	QTY SG26#4	C186	6060
Delivery quantity	44	QTY SG26#5	C186	6060
Delivery quantity	51	QTY SG26#6	C186	6060
Detail and Summary section separation	52	UNS		0081
EANCOM	2	UNB		0032
End of the transmission file	55	UNZ		0036
File creation date	2	UNB	S004	0017
File creation time	2	UNB	S004	0019
GLN of the receiver of goods/ services	13	NAD SG3#4	C082	3039
GTIN	16	LIN SG26#1	C212	7140
GTIN	25	LIN SG26#2	C212	7140
HIBC	28	PIA SG26#2	C212	7140
HIBC number	49	PIA SG26#6	C212	7140
Identification of buyer/invoicee	10	NAD SG3#2	C082	3039

Business Terms

Business Term	EANCOM-Segment		Data Element	
	Seg.-No.	Segment SG	DEG	DE
Identification of invoicee	12	NAD SG3#3	C082	3039
Identification Supplier	9	NAD SG3#1	C082	3039
Indentification of the receiver of the transmission file	2	UNB	S003	0010
Indentification of the sender of the transmission file	2	UNB	S002	0004
Interchange control reference, beginnig	2	UNB		0020
Interchange control reference, end	55	UNZ		0020
Line item amount	32	MOA SG26#2	C516	5004
Line item number	16	LIN SG26#1		1082
Line item number	25	LIN SG26#2		1082
Line item number	33	LIN SG26#3		1082
Line item number	37	LIN SG26#4		1082
Line item number	41	LIN SG26#5		1082
Line item number	45	LIN SG26#6		1082
Message reference number	3	UNH		0062
Name 1 of the buyer/invoicee	10	NAD SG3#2	C080	3036
Name 1 of the buyer/invoicee	12	NAD SG3#3	C080	3036
Name 1 of the receiver	13	NAD SG3#4	C080	3036
Name 1 of the Supplier	9	NAD SG3#1	C080	3036
Name 2 of the buyer/invoicee	10	NAD SG3#2	C080	3036
Name 2 of the buyer/invoicee	12	NAD SG3#3	C080	3036
Name 2 of the receiver	13	NAD SG3#4	C080	3036
Name 2 of the Supplier	9	NAD SG3#1	C080	3036
Name 3 of the buyer/invoicee	10	NAD SG3#2	C080	3036
Name 3 of the buyer/invoicee	12	NAD SG3#3	C080	3036
Name 3 of the receiver	13	NAD SG3#4	C080	3036
Name 3 of the Supplier	9	NAD SG3#1	C080	3036
Name 4 of the buyer/invoicee	10	NAD SG3#2	C080	3036
Name 4 of the Supplier	9	NAD SG3#1	C080	3036
Name 5 of the buyer/invoicee	10	NAD SG3#2	C080	3036
Name 5 of the Supplier	9	NAD SG3#1	C080	3036
Number of messages or message groups	55	UNZ		0036
Order confirmation date (time)	5	DTM	C507	2380
Order number	4	BGM	C106	1004
ORDRSP total line items amount	53	MOA	C516	5004
Password interchange	2	UNB	S005	0022
Patient ID (Line)	22	RFF SG26#1\SG31#1	C506	1154
Pharma Zentral Nummer (central allocated article number for pharma products)	26	PIA SG26#2	C212	7140
Pharmazentralnummer PZN (central allocated article number for pharma products)	34	PIA SG26#3	C212	7140

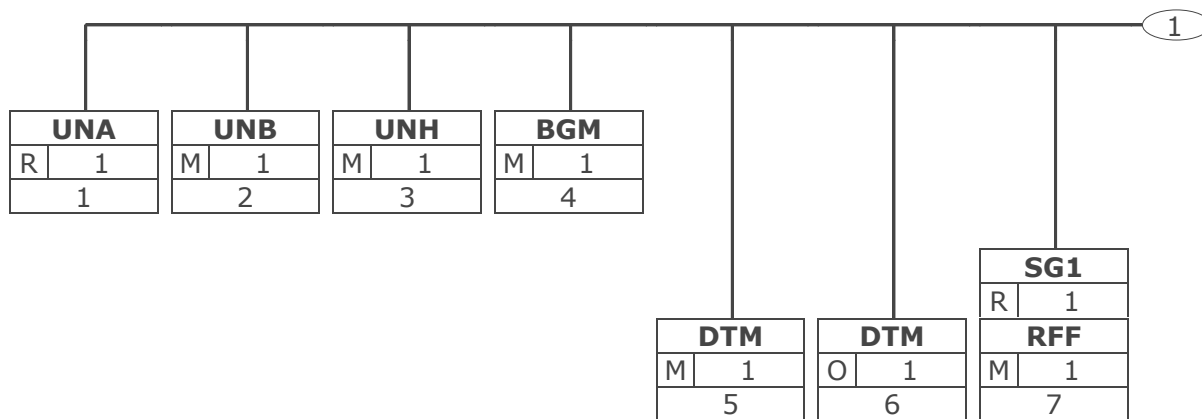
Business Terms

Business Term	EANCOM-Segment		Data Element	
	Seg.-No.	Segment SG	DEG	DE
Pharmazentralnummer PZN (central allocated article number for pharma products)	46	PIA SG26#6	C212	7140
Place of receiver - name of a city (town, village) for addressing purposes.	13	NAD SG3#4		3164
Place of the buyer/invoicee - name of a city (town, village) for addressing purposes.	10	NAD SG3#2		3164
Place of the buyer/invoicee - name of a city (town, village) for addressing purposes.	12	NAD SG3#3		3164
Place of the Supplier - name of a city (town, village) for addressing purposes.	9	NAD SG3#1		3164
Postcode of receiver	13	NAD SG3#4		3251
Postcode of the buyer/invoicee	10	NAD SG3#2		3251
Postcode of the buyer/invoicee	12	NAD SG3#3		3251
Postcode of the Supplier	9	NAD SG3#1		3251
Quantity	17	QTY SG26#1	C186	6060
Quantity	30	QTY SG26#2	C186	6060
Quantity	35	QTY SG26#3	C186	6060
Quantity	39	QTY SG26#4	C186	6060
Quantity	43	QTY SG26#5	C186	6060
Quantity	50	QTY SG26#6	C186	6060
Quantity difference	20	QVR SG26#1	C279	6064
Quantity difference	20	QVR SG26#1		4221
Release character	1	UNA		UNA4
Reserved for future use	1	UNA		UNA5
Routing address	2	UNB	S003	0014
Segment terminator	1	UNA		UNA6
Single price per unit	21	PRI SG26#1\SG30# 1	C509	5118
Street and number of receiver	13	NAD SG3#4	C059	3042
Street and number of the buyer/invoicee	12	NAD SG3#3	C059	3042
Street1 and number of the buyer/invoicee	10	NAD SG3#2	C059	3042
Street1 and number of the Supplier	9	NAD SG3#1	C059	3042
Street2 and number of the buyer/invoicee	10	NAD SG3#2	C059	3042
Street2 and number of the Supplier	9	NAD SG3#1	C059	3042
Street3 and number of the buyer/invoicee	10	NAD SG3#2	C059	3042
Street3 and number of the Supplier	9	NAD SG3#1	C059	3042

Business Terms

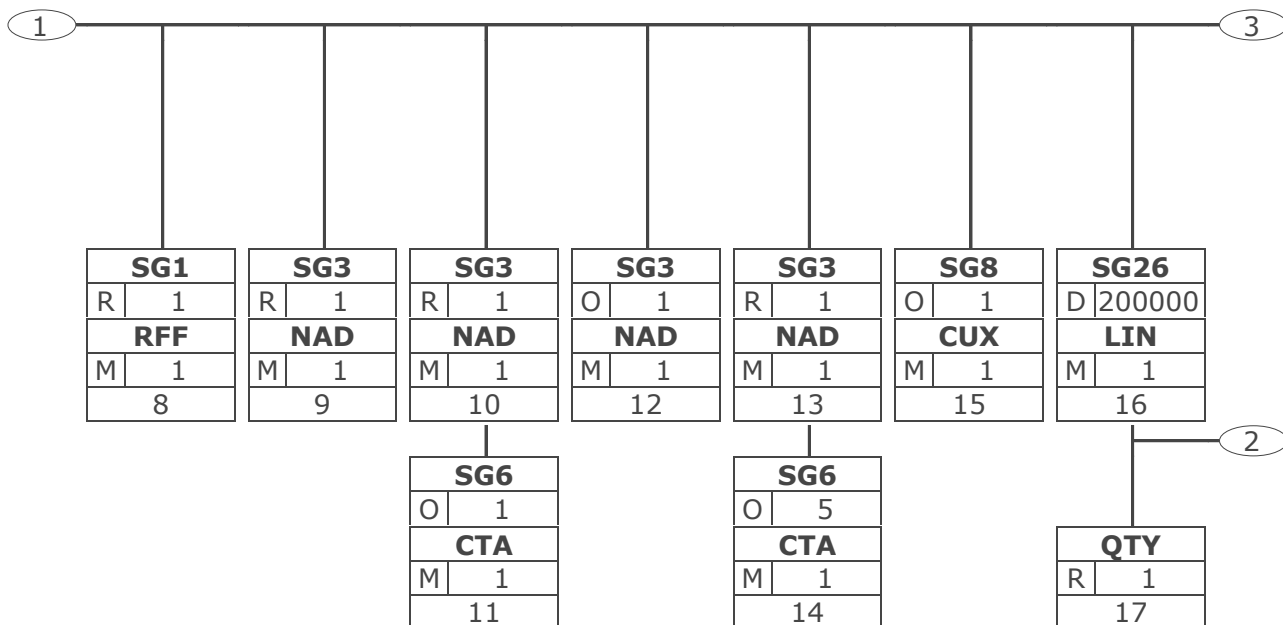
Business Term	EANCOM-Segment		Data Element	
	Seg.-No.	Segment SG	DEG	DE
Street4 and number of the buyer/invoicee	10	NAD SG3#2	C059	3042
Street4 and number of the Supplier	9	NAD SG3#1	C059	3042
Supplier's article number	27	PIA SG26#2	C212	7140
Suppliers article number	38	PIA SG26#4	C212	7140
Suppliers article number	47	PIA SG26#6	C212	7140
Suppliers order number	8	RFF SG1#2	C506	1154
Suppliers order number	24	RFF SG26#1\SG31#3	C506	1154
Syntax version	2	UNB	S001	0002
Test indicator	2	UNB		0035
Total number of segments	54	UNT		0074
Unit of measurement	17	QTY SG26#1	C186	6411
Unit of measurement	18	QTY SG26#1	C186	6411
Unit of measurement	30	QTY SG26#2	C186	6411
Unit of measurement	31	QTY SG26#2	C186	6411
Unit of measurement	35	QTY SG26#3	C186	6411
Unit of measurement	36	QTY SG26#3	C186	6411
Unit of measurement	39	QTY SG26#4	C186	6411
Unit of measurement	40	QTY SG26#4	C186	6411
Unit of measurement	43	QTY SG26#5	C186	6411
Unit of measurement	44	QTY SG26#5	C186	6411
Unit of measurement	50	QTY SG26#6	C186	6411
Unit of measurement	51	QTY SG26#6	C186	6411

Branching Diagram



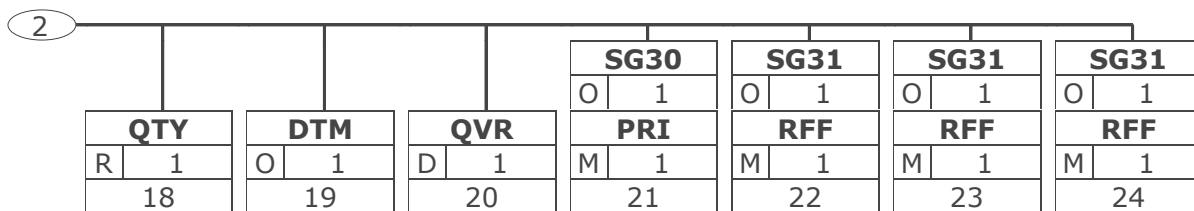
Tag	Tag = Segment/Group Tag	
St	MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
No	MaxOcc = Maximum occurrence of the segment/group; No = Consecutive segment number	

Branching Diagram



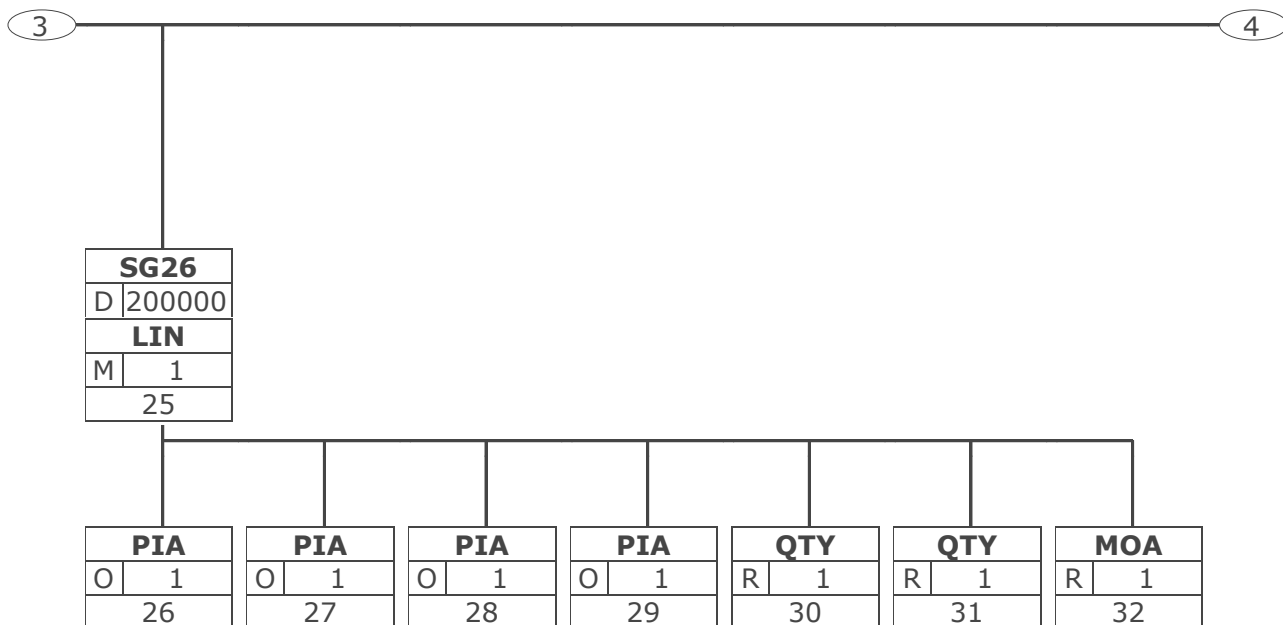
Tag	Tag = Segment/Group Tag
St MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
No	MaxOcc = Maximum occurrence of the segment/group; No = Consecutive segment number

Branching Diagram



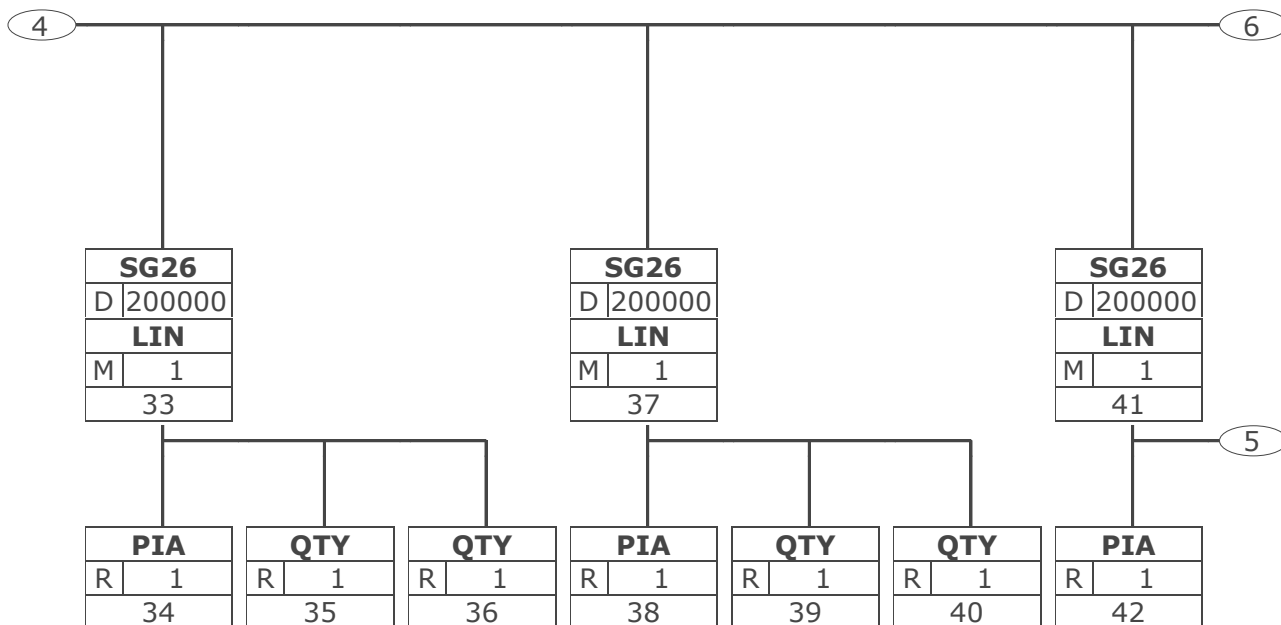
Tag	Tag = Segment/Group Tag
St MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
No	MaxOcc = Maximum occurrence of the segment/group; No = Consecutive segment number

Branching Diagram



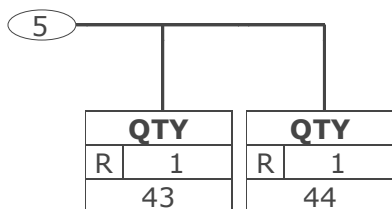
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Branching Diagram



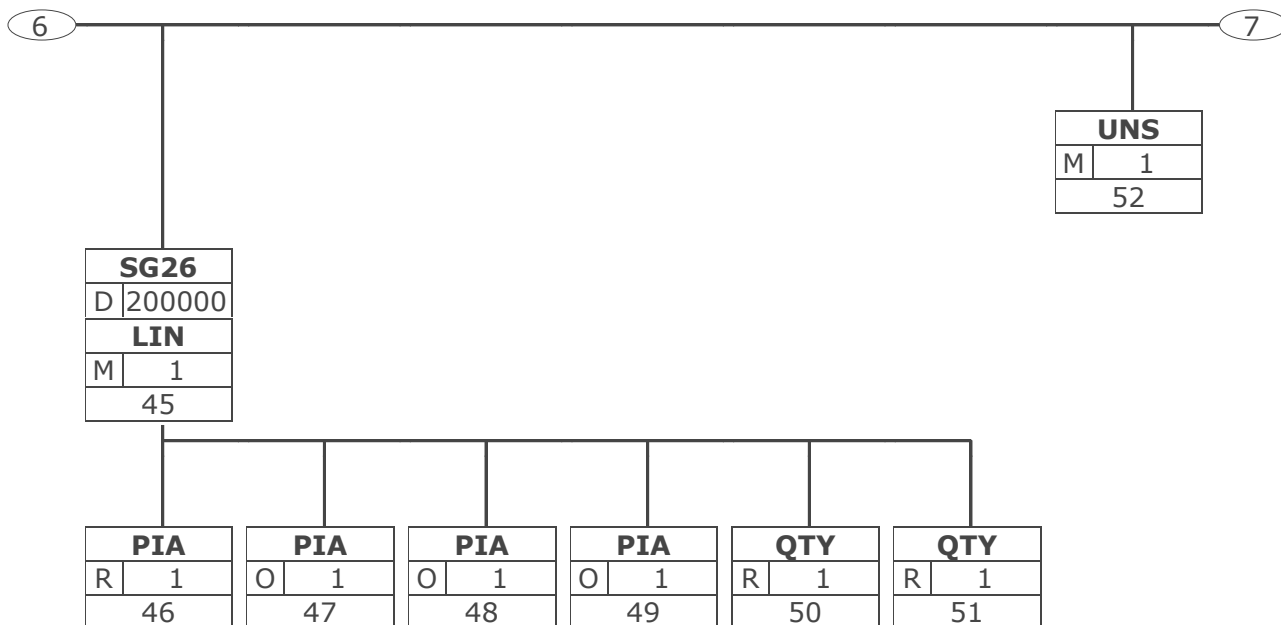
Tag	Tag = Segment/Group Tag
St MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
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Branching Diagram



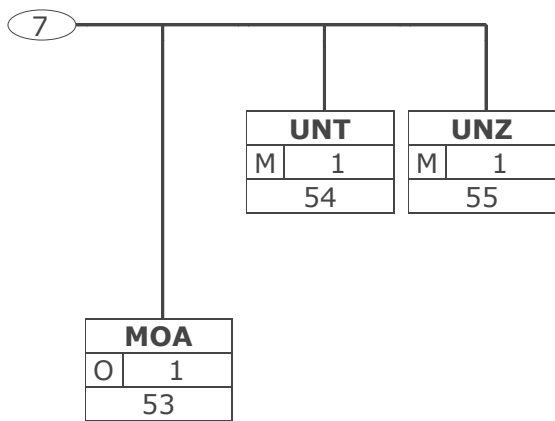
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Branching Diagram



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Branching Diagram



Tag	Tag = Segment/Group Tag
St MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
No	MaxOcc = Maximum occurrence of the segment/group; No = Consecutive segment number

Message Structure

Seg.	No.	Status	Max Occ	Segment
UNA	1	R	1	Used character set
UNB	2	M	1	Beginning of transmission file
Heading Section				
UNH	3	M	1	Beginning of message
BGM	4	M	1	Order response
DTM	5	M	1	Order date (time)
DTM	6	O	1	Delivery date, confirmed
SG1		R	1	RFF
RFF	7	M	1	Buyers order number
SG1		R	1	RFF
RFF	8	M	1	Suppliers order number
SG3		R	1	NAD
NAD	9	M	1	Supplier identification
SG3		R	1	NAD-SG6
NAD	10	M	1	Identification of buyer/invoicee
SG6		O	1	CTA
CTA	11	M	1	Contact person or department
SG3		O	1	NAD
NAD	12	M	1	Identification of invoicee
SG3		R	1	NAD-SG6
NAD	13	M	1	GLN of the receiver of goods/services
SG6		O	5	CTA
CTA	14	M	1	Contact person or department
SG8		O	1	CUX
CUX	15	M	1	Currency code
1. Detail section, Primary Identification GTIN				
SG26		D	200000	1. Detail section, Primary Identification GTIN
LIN	16	M	1	GTIN article number
QTY	17	R	1	Quantity
QTY	18	R	1	Delivery quantity
DTM	19	O	1	Delivery date, confirmed
QVR	20	D	1	Quantity difference
SG30		O	1	PRI
PRI	21	M	1	Single price per invoiced unit
SG31		O	1	RFF
RFF	22	M	1	Case number
SG31		O	1	RFF
RFF	23	M	1	Buyers order number
SG31		O	1	RFF
RFF	24	M	1	Suppliers order number
2. Detail section, Primary Identification GTIN, additionally: PZN, Suppliers + Buyers Article Number, HIBC				
SG26		D	200000	2. Detail section, Primary Identification GTIN, additionally: PZN, Suppliers + Buyers Article Number, HIBC
LIN	25	M	1	GTIN article number
PIA	26	O	1	Pharma Zentral Nummer
PIA	27	O	1	Suppliers article number

Max. Occ. = Maximum occurrence of the segment/group, Status: M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent

Message Structure

Seg.	No.	Status	Max Occ	Segment
PIA	28	O	1	HIBC (Health Industry Bar Code)
PIA	29	O	1	Buyers article number
QTY	30	R	1	Quantity
QTY	31	R	1	Delivery quantity
MOA	32	R	1	Line item amount
3. Detail section, Primary Identification PZN				
SG26		D	200000	3. Detail section, Primary Identification PZN
LIN	33	M	1	Line number
PIA	34	R	1	Pharmazentralnummer PZN (central allocated article number for pharma products)
QTY	35	R	1	Quantity
QTY	36	R	1	Delivery quantity
4. Detail section, Primary Identification Suppliers Article Number				
SG26		D	200000	4. Detail section, Primary Identification Suppliers Article Number
LIN	37	M	1	Line number
PIA	38	R	1	Suppliers article number
QTY	39	R	1	Quantity
QTY	40	R	1	Delivery quantity
5. Detail section, Primary Identification Buyers Article Number				
SG26		D	200000	5. Detail section, Primary Identification Buyers Article Number
LIN	41	M	1	Line number
PIA	42	R	1	Buyers article number
QTY	43	R	1	Quantity
QTY	44	R	1	Delivery quantity
6. Detail section, Primary Identification PZN, additionally: Suppliers + Buyers Article Number, HIBC				
SG26		D	200000	6. Detail section, Primary Identification PZN, additionally: Suppliers + Buyers Article Number, HIBC
LIN	45	M	1	Line number
PIA	46	R	1	Pharmazentralnummer PZN (central allocated article number for pharma products)
PIA	47	O	1	Suppliers article number
PIA	48	O	1	Buyers article number
PIA	49	O	1	HIBC (Health Industry Bar Code)
QTY	50	R	1	Quantity
QTY	51	R	1	Delivery quantity
Summary Section				
UNS	52	M	1	Section control
MOA	53	O	1	ORDRSP total line items amount
UNT	54	M	1	End of message
UNZ	55	M	1	End of the transmission file

Max. Occ. = Maximum occurrence of the segment/group, Status: M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent

Segment Layout

No. Seg	St	Max. Occ.			
1	UNA	R 1	Service string advice		
To define the characters selected for use as delimiters and indicators in the rest of the interchange that follows.					
Business Term	DE	EDIFACT	Format	St	* Description
Component data element separator	UNA1	Component data element separator	an1	M	Default value: ":"
Data element separator	UNA2	Data element separator	an1	M	Default value: "+"
Decimal notation	UNA3	Decimal notation	an1	M	Default value: "."
Release character	UNA4	Release indicator	an1	M	Default value: "?"
Reserved for future use	UNA5	Reserved for future use	an1	M	(Default value: space)
Segment terminator	UNA6	Segment terminator	an1	M	Default value: "' '
<p>Segmentstatus: Mandatory</p> <p>The use of the UNA segment is mandatory, if character set "A" (UNB,DE0001) is not used. For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.</p> <p>Example: UNA:+.?' '</p> <p>The UNA segment contains the default service string characters.</p>					

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
2	UNB	M 1	Interchange header To start, identify and specify an interchange.			
Business Term	DE	EDIFACT	Format	St	*	Description
	S001	Syntax identifier		M		
Character set	0001	Syntax identifier	a4	M		UNOA UN/ECE level A UNOB UN/ECE level B UNOC UN/ECE level C UNOD UN/ECE level D UNOE UN/ECE level E UNOF UN/ECE level F
Syntax version	0002	Syntax version number	n1	M	*	3 Version 3
	S002	Interchange sender		M		
Indentification of the sender of the transmission file	0004	Sender identification	an..35	M		= Global Location Number (GLN)
	0007	Partner identification code qualifier	an..4	R	*	14 GS1
Address for reverse routing	0008	Address for reverse routing	an..14	O		See note
	S003	Interchange recipient		M		
Indentification of the receiver of the transmission file	0010	Recipient identification	an..35	M		= Global Location Number (GLN)
	0007	Partner identification code qualifier	an..4	R	*	14 GS1
Routing address	0014	Routing address	an..14	O		See note
	S004	Date/time of preparation		M		
File creation date	0017	Date of preparation	n6	M		= Dateformat JJMMTT
File creation time	0019	Time of preparation	n4	M		= Timeformat HHMM
Interchange control reference, beginnig	0020	Interchange control reference	an..14	M		= Unique senders reference
	S005	Recipient's reference, password		O		
Password interchange	0022	Recipient's reference/ password	an..14	M		
	0025	Recipient's reference/ password qualifier	an2	O	*	AA Reference BB Password
Application reference	0026	Application reference	an..14	O		Message type if the transmission fole contains only one message type
	0029	Processing priority code	a1	O	*	A Highest priority
Acknowledgement request	0031	Acknowledgement request	n1	O		
EANCOM	0032	Communications agreement ID	an..35	R		= EANCOM... EDIFACT subset identification (see note)
Test indicator	0035	Test indicator	n1	O	*	1 Interchange is a test

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

Segmentstatus: Mandatory

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

Note DE 0008:

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

Note DE 0014:

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

Note DE 0020:

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

Note DE 0032:

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

Example: UNB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:1043+4711+REF:AA+++EANCOM+1'

The EANCOM file 4711 dated 13.10.2016, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes

Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
3	UNH	M	1		Message header To head, identify and specify a message.	
Business Term	DE	EDIFACT	Format	St	*	Description
Message reference number	0062	Message reference number	an..14	M		Sender's unique message reference. Sequence number of messages in the interchange. DE 0062 in UNT will have the same value. Generated by the sender.
	S009	Message identifier		M		
	0065	Message type	an..6	M	*	ORDRSP Purchase order response message
	0052	Message version number	an..3	M	*	D Draft version/ UN/EDIFACT Directory
	0054	Message release number	an..3	M	*	01B Release 2001 - B
	0051	Controlling agency	an..2	M	*	UN UN/CEFACT
	0057	Association assigned code	an..6	R	*	EAN010 GS1 version control number (GS1 Permanent Code)
Segmentstatus: Mandatory This segment is used to head, identify and specify a message. Example: UNH+ME000001+ORDRSP:D:01B:UN:EAN010' The reference number of the ORDRSP message is ME0001.						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
4	BGM	M 1	Beginning of message To indicate the type and function of a message and to transmit the identifying number.			
Business Term	DE	EDIFACT	Format	St	* Description	
	C002	Document/message name		R		
Confirmation of order	1001	Document name code	an..3	R	* 231 Purchase order response	
	C106	Document/message identification		R		
Order number	1004	Document identifier	an..35	R	Order number assigned by document sender	
	1225	Message function code	an..3	R	* 4 Change 27 Not accepted 29 Accepted without amendment	
<p>Segmentstatus: Mandatory This ORDRSP is only used for confirmation of existing ORDERS. Changes are not transmitted by ORDRSP. Note to DE 1225: The message function, coded is a critical element in this segment. The restricted codes detailed in DE 1225 have the following definitions: 4 = Change - The supplier accepts to supply the goods or services requested in the Purchase Order or Purchase Order Change Request, but requires changes to one or more of the items. 27 = Not accepted - The supplier declines to supply the goods detailed in a Purchase Order or Purchase Order Change Request. 29 = Accepted without amendment - The supplier accepts to supply the goods or services requested according to the terms set out in the Purchase Order or Purchase Order Change Request.</p> <p>Example: BGM+231+128576+29' The order confirmation number is 128576.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
5	DTM	M	1		Date/time/period To specify date, and/or time, or period.		
Business Term	DE	EDIFACT	Format	St	*	Description	
	C507	Date/time/period		M			
	2005	Date or time or period function code qualifier	an..3	M	*	137 Document/ message date/ time	
Order confirmation date (time)	2380	Date or time or period value	an..35	R			
	2379	Date or time or period format code	an..3	R	*	102 CCYYMMDD 203 CCYYMMDDHHMM	
<p>Segmentstatus: Mandatory</p> <p>This segment is used to specify the date of the order confirmation. Identification of the 'Document/message date/time' (code value 137) is mandatory in the order response message.</p> <p>Example: <code>DTM+137:20160823:102'</code> The document date is the 23th of August 2016.</p> <p>Example: <code>DTM+137:201608230800:203'</code> The document date is the 23th of August 2016, 8 o'clock.</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
6	DTM	O	1	Date/time/period To specify date, and/or time, or period.		
Business Term	DE	EDIFACT	Format	St	*	Description
	C507	Date/time/period		M		
	2005	Date or time or period function code qualifier	an..3	M	*	69 Delivery date/ time, promised for
Delivery date, confirmed	2380	Date or time or period value	an..35	R		
	2379	Date or time or period format code	an..3	R		102 CCYYMMDD 203 CCYYMMDDHHMM 718 CCYYMMDD- CCYYMMDD 719 CCYYMMDDHHMM - CCYYMMDDHHMM (former 20E) Format of period to be given in actual message without hyphen.
<p>Segmentstatus: Optional This segment is used to specify the confirmed delivery date related to the entire message. It is relevant for all lines. In case of differences on line level the date may be over written. The date describes the transfer of perils depending on the terms of delivery.</p> <p>Example: DTM+69:20161028:102' The confirmed delivery date is the 28th of October 2016.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
7	SG1	R	1		RFF		
	RFF	M	1		Reference		
To specify a reference.							
Business Term	DE	EDIFACT	Format	St	*	Description	
	C506	Reference		M			
	1153	Reference code qualifier	an..3	M	*	ON Order number (buyer)	
Buyers order number	1154	Reference identifier	an..70	R			
Segmentstatus: Mandatory This segment is used to reference buyers order number Example: RFF+ON:4711' The message references to buyers order number 4711.							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
8	SG1	R	1		RFF	
	RFF	M	1		Reference	
To specify a reference.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C506	Reference		M		
	1153	Reference code qualifier	an..3	M	*	VN Order number (supplier)
Suppliers order number	1154	Reference identifier	an..70	R		
Segmentstatus: Mandatory						
This segment is used to reference to suppliers order number.						
Example: RFF+VN:4711-L'						
The message references to suppliers order number 4711-L.						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
9	SG3	R	1	NAD		
	NAD	M	1	Name and address		
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.						
Business Term	DE	EDIFACT	Format	St	*	Description
	3035	Party function code qualifier	an..3	M	*	SU Supplier
	C082	Party identification details		A		
Identification Supplier	3039	Party identifier	an..35	M		Global Location Number (GLN) - Format n13
	1131	Code list identification code	an..17	N		
	3055	Code list responsible agency code	an..3	R	*	9 GS1
	C058	Name and address		O		This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN... segments.
	3124	Name and address description	an..35	M		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	C080	Party name		D		
Name 1 of the Supplier	3036	Party name	an..35	M		
Name 2 of the Supplier	3036	Party name	an..35	O		
Name 3 of the Supplier	3036	Party name	an..35	O		
Name 4 of the Supplier	3036	Party name	an..35	O		
Name 5 of the Supplier	3036	Party name	an..35	O		
	C059	Street		D		
Street1 and number of the Supplier	3042	Street and number or post office box identifier	an..35	M		
Street2 and number of the Supplier	3042	Street and number or post office box identifier	an..35	O		

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes

Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

Business Term	DE	EDIFACT	Format	St	*	Description
Street3 and number of the Supplier	3042	Street and number or post office box identifier	an..35	O		
Street4 and number of the Supplier	3042	Street and number or post office box identifier	an..35	O		
Place of the Supplier - name of a city (town, village) for adressing purposes.	3164	City name	an..35	D		
	C819	Country sub-entity details		D		
	3229	Country sub-entity name code	an..9	O		Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies
Postcode of the Supplier	3251	Postal identification code	an..17	D		
Country of the Supplier, coded	3207	Country name code	an..3	D		DE GERMANY
<p>Segmentstatus: Mandatory GS1 Germany recommends to identify partners by use of GLN only.</p> <p>Example: NAD+SU+4389876511113::9+X:X:X:X:X+Lieferanten-Name 1:Lieferanten-Name 2:Lieferanten-Name 3:Lieferanten-Name 4:Lieferanten-Name 5+Lieferanten-Straße/Postfach1:Lieferanten-Straße/Postfach2:Lieferanten-Straße/Postfach3:Lieferanten-Straße/Postfach4+Lieferanten-Ort+NRW+50825+DE' The supplier is identified by GLN 4389876511113.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
10	SG3	R	1	NAD-SG6		
	NAD	M	1	Name and address		
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.						
Business Term	DE	EDIFACT	Format	St	*	Description
	3035	Party function code qualifier	an..3	M	*	BY Buyer
	C082	Party identification details		A		
Identification of buyer/ invoictee	3039	Party identifier	an..35	M		Global Location Number (GLN) - Format n13
	1131	Code list identification code	an..17	N		
	3055	Code list responsible agency code	an..3	R	*	9 GS1
	C058	Name and address		O		This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN... segments.
	3124	Name and address description	an..35	M		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	C080	Party name		D		
Name 1 of the buyer/invoictee	3036	Party name	an..35	M		
Name 2 of the buyer/invoictee	3036	Party name	an..35	O		
Name 3 of the buyer/invoictee	3036	Party name	an..35	O		
Name 4 of the buyer/invoictee	3036	Party name	an..35	O		
Name 5 of the buyer/invoictee	3036	Party name	an..35	O		
	C059	Street		D		
Street1 and number of the buyer/invoictee	3042	Street and number or post office box identifier	an..35	M		
Street2 and number of the buyer/invoictee	3042	Street and number or post office box identifier	an..35	O		

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes

Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

Business Term	DE	EDIFACT	Format	St	*	Description
Street3 and number of the buyer/invoicee	3042	Street and number or post office box identifier	an..35	O		
Street4 and number of the buyer/invoicee	3042	Street and number or post office box identifier	an..35	O		
Place of the buyer/invoicee - name of a city (town, village) for addressing purposes.	3164	City name	an..35	D		
	C819	Country sub-entity details		D		
	3229	Country sub-entity name code	an..9	O		Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies
Postcode of the buyer/invoicee	3251	Postal identification code	an..17	D		
Country of the buyer/invoicee, coded	3207	Country name code	an..3	D		DE GERMANY
<p>Segmentstatus: Mandatory Within EANCOM it is mandatory to identify the buyer/invoicee by Global Location Number (GLN). GS1 Germany recommends to identify partners by use of GLN only.</p> <p>Example: NAD+BY+4398765000004::9+X:X:X:X:X+Käufer/Rechnungsempfänger-Name 1:Käufer-Name 2:Käufer-Name 3:Käufer-Name 4:Käufer-Name 5+Käufer/Rechnungsempfänger-Straße/Postfach 1:Käufer-Straße/Postfach2:Käufer-Straße/Postfach3:Käufer-Straße/Postfach4+Käufer-Ort+Käufer-Region/Bundesland+Käuferr-Postleitzahl+Käufer-Land' The order is generated by a buyer with the Global Location Number (GLN) 4398765000004.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
11	SG3	R	1		NAD-SG6		
	SG6	O	1		CTA		
	CTA	M	1		Contact information		
To identify a person or a department to whom communication should be directed.							
Business Term		DE	EDIFACT	Format	St	*	Description
		3139	Contact function code	an..3	R	*	PD Purchasing contact
		C056	Department or employee details		R		
Contact person or department		3413	Department or employee name code	an..17	R		
Segmentstatus: Optional For possible checkback this segment can provide a person to turn to. Example: CTA+PD+Claus Früh' Buyers contact person is Claus Früh.							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
12	SG3	O	1	NAD		
	NAD	M	1	Name and address		
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.						
Business Term	DE	EDIFACT	Format	St	*	Description
	3035	Party function code qualifier	an..3	M	*	IV Invoicee
	C082	Party identification details		A		
Identification of invoicee	3039	Party identifier	an..35	M		Global Location Number (GLN) - Format n13
	1131	Code list identification code	an..17	N		
	3055	Code list responsible agency code	an..3	R	*	9 GS1
	C058	Name and address		O		This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN... segments.
	3124	Name and address description	an..35	M		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	3124	Name and address description	an..35	O		
	C080	Party name		D		
Name 1 of the buyer/invoicee	3036	Party name	an..35	M		
Name 2 of the buyer/invoicee	3036	Party name	an..35	O		
Name 3 of the buyer/invoicee	3036	Party name	an..35	O		
	C059	Street		D		
Street and number of the buyer/invoicee	3042	Street and number or post office box identifier	an..35	M		
Place of the buyer/invoicee - name of a city (town, village) for adressing purposes.	3164	City name	an..35	D		
	C819	Country sub-entity details		D		

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

Business Term	DE	EDIFACT	Format	St	*	Description
	3229	Country sub-entity name code	an..9	O		Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies
Postcode of the buyer/ invoicee	3251	Postal identification code	an..17	D		
Country of the buyer/ invoicee, coded	3207	Country name code	an..3	D		DE GERMANY

Segmentstatus: Optional

Within EANCOM it is mandatory to identify the invoicee by Global Location Number (GLN). This specification is only necessary, if the buyer differs from the invoicee.

Example: NAD+IV+401234500009::9+X:X:X:X+Herr Max Mustermann+Musterstrasse 15+Musterhausen++55555+DE'

The invoicee is identified by Global Location Number (GLN) 401234500009.

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes

Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
13	SG3	R	1	NAD-SG6		
	NAD	M	1	Name and address		
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.						
Business Term	DE	EDIFACT	Format	St	*	Description
	3035	Party function code qualifier	an..3	M	*	DP Delivery party
	C082	Party identification details		A		
GLN of the receiver of goods/services	3039	Party identifier	an..35	M		Global Location Number (GLN) - Format n13
	1131	Code list identification code	an..17	N		
	3055	Code list responsible agency code	an..3	R	*	9 GS1
	C058	Name and address		O		
	3124	Name and address description	an..35	N		
	C080	Party name		D		
Name 1 of the receiver	3036	Party name	an..35	M		
Name 2 of the receiver	3036	Party name	an..35	O		
Name 3 of the receiver	3036	Party name	an..35	O		
	C059	Street		D		
Street and number of receiver	3042	Street and number or post office box identifier	an..35	M		
Place of receiver - name of a city (town, village) for addressing purposes.	3164	City name	an..35	D		
	C819	Country sub-entity details		D		
	3229	Country sub-entity name code	an..9	O		Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies
Postcode of receiver	3251	Postal identification code	an..17	D		
Country of receiver, coded	3207	Country name code	an..3	D		DE GERMANY
<p>Segmentstatus: Mandatory</p> <p>This NAD segment always identifies the first delivery place.</p> <p>The NAD segment is used to specify names, address and function of a partner, either only by data element group C082 and/or in structure form by data element group C080 to 3707.</p> <p>Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>For receivers, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.</p> <p>If the GLN of the delivery party is not known (e.g. pick up by third party), the GLN of the buyer is</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes

Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

indicated in DE 3039.

Example: `NAD+DP+4399899175941::9++Tante:Emma:Laden+Maarweg 104+Köln++50825+DE'`

The receiver is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

Example: `NAD+DP+4399899175941::9'`

The delivery party is identified by GLN 4399899175941.

Example: `NAD+DP+++Tante:Emma:Laden+Maarweg 104+Köln++50825+DE'`

The delivery party is Tante Emma Laden, Maarweg 104, 50825 Köln.

Segment Layout

No.	Seg	St	Max. Occ.				
14	SG3	R	1	NAD-SG6			
	SG6	O	5	CTA			
	CTA	M	1	Contact information To identify a person or a department to whom communication should be directed.			
Business Term		DE	EDIFACT	Format	St	*	Description
		3139	Contact function code	an..3	R	*	CN Consignee
		C056	Department or employee details		R		
Contact person or department receiver of goods/services		3413	Department or employee name code	an..17	R		
<p>Segmentstatus: Optional For possible checkback this segment can provide a person to turn to. Example: CTA+CN+Claus Früh' Contact person is Claus Früh.</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
15	SG8	O	1	CUX		
	CUX	M	1	Currencies		
To specify currencies used in the transaction and relevant details for the rate of exchange.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C504	Currency details		R		
	6347	Currency usage code qualifier	an..3	M	*	2 Reference currency
Currency code	6345	Currency identification code	an..3	R		ISO 4217 3-Alpha Code
	6343	Currency type code qualifier	an..3	R	*	9 Order currency
Segmentstatus: Optional This segment is used to indicate currency specification for the entire order. Example: CUX+2:EUR:9' Order Currency is EURO						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
16	SG26 LIN	D	200000	LIN-QTY-DTM-QVR-SG30-SG31		
		M	1	Line item		
				To identify a line item and configuration.		
Business Term	DE	EDIFACT	Format	St	*	Description
Line item number	1082	Line item identifier	an..6	R		Application generated line item number
	1229	Action request/ notification description code	an..3	N		
	C212	Item number identification		D		
GTIN	7140	Item identifier	an..35	R		GTIN, Format n..14
	7143	Item type identification code	an..3	R	*	SRV GS1 Global Trade Item Number (former EN/UP)
<p>Segmentstatus: Mandatory</p> <p>The LIN-segment is used to specify the item being ordered.</p> <p>In this segment the GTIN is indicated as item identification.</p> <p>The detail section always starts with the LIN-segment.</p> <p>The information on the first article position expose</p> <ul style="list-style-type: none"> - the use of the GTIN for primary article identification in the LIN segment, - the indication of the order quantity in the QTY segment, - the indication of volume deviations in the QVR segment, - the indication of the net price in the PRI segment, - Patient ID and case number in the RFF segment. <p>Example: LIN+1++4000004000033:SRV'</p> <p>The ordered item with the item number 1 is identified by GTIN 4000004000035.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
17	SG26	D 200000	LIN-QTY-DTM-QVR-SG30-SG31			
	QTY	R 1	Quantity			
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	21 Ordered quantity
Quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+21:20'</p> <p>The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
18	SG26 QTY	D	200000	LIN-QTY-DTM-QVR-SG30-SG31		
		R	1	Quantity To specify a pertinent quantity.		
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	113 Quantity to be delivered
Delivery quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory If an item cannot be delivered, indication of quantity = zero DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+113:20' The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
19	SG26	D	200000	LIN-QTY-DTM-QVR-SG30-SG31		
	DTM	O	1	Date/time/period		
To specify date, and/or time, or period.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C507	Date/time/period		M		
	2005	Date or time or period function code qualifier	an..3	M	*	69 Delivery date/ time, promised for
Delivery date, confirmed	2380	Date or time or period value	an..35	R		
	2379	Date or time or period format code	an..3	R		102 CCYMMDD 203 CCYMMDDHHMM 718 CCYMMDD- CCYMMDD 719 CCYMMDDHHMM - CCYMMDDHHMM (former 20E) Format of period to be given in actual message without hyphen.
<p>Segmentstatus: Optional</p> <p>This segment is used to specify the confirmed delivery date related to the entire message. It is relevant for all lines. In case of differences on line level the date may be over written. The date describes the transfer of perils depending on the terms of delivery.</p> <p>Example: DTM+69:20161028:102' The confirmed delivery date is the 28th of October 2016.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
20	SG26	D 200000	LIN-QTY-DTM-QVR-SG30-SG31			
	QVR	D 1	Quantity variances			
To specify item details relating to quantity variances.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C279	Quantity difference information		R		
Quantity difference	6064	Quantity variance value	n..15	M		
	6063	Quantity type code qualifier	an..3	R	*	21 Ordered quantity
Quantity difference	4221	Discrepancy nature identification code	an..3	O		AC Over-shipped AC = Code indicating that there was an excess quantity of goods in a shipment relative to the order. BP Shipment partial - back order to follow BP = The shipment is incomplete, the missing quantities are to follow. CP Shipment partial - considered complete, no backorder CP = Shipment does not fulfil the complete order but should be considered complete. Unshipped items are not considered to be on backorder.
<p>Segmentstatus: Depending</p> <p>This segment is used by the supplier to specify an amendment of the quantity requested by the buyer.</p> <p>This segment is used to specify any variances between what was ordered and what is planned for being despatched.</p> <p>The quantity identified in DE 6064 must always refer to the difference between the quantity planned for delivery identified in DE 6060 of QTY at LIN level and the ordered quantity (QTY+12 minus QTY+21, not converse). For negative values (e.g. partial shipment) the variance must be expressed as negative.</p> <p>Example: QVR+-4:21+BP'</p> <p>The quantity difference is 4 units.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.	
21	SG26	D	200000		LIN-QTY-DTM-QVR-SG30-SG31
	SG30	O	1		PRI
	PRI	M	1		Price details
To specify price information.					
Business Term	DE	EDIFACT	Format	St	* Description
	C509	Price information		R	
	5125	Price code qualifier	an..3	M	* AAA Calculation net The given price is the net price including allowances and charges and excluding taxes.
Single price per unit	5118	Price amount	n..15	R	
	5375	Price type code	an..3	O	CA Catalogue CT Contract
	5387	Price specification code	an..3	O	NTP Net unit price
<p>Segmentstatus: Optional The calculation price of the ORDRSP is always the unit net price, i.e. gross price + charges - allowances. Amounts can be provided either as net prices or net line amounts (price * delivery quantity). Only one method is allowed in one message. Example: PRI+AAA:6:CA:NTP' The net price is 6 EURO.</p>					

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
22	SG26	D	200000		LIN-QTY-DTM-QVR-SG30-SG31		
	SG31	O	1		RFF		
	RFF	M	1		Reference		
To specify a reference.							
Business Term		DE	EDIFACT	Format	St	*	Description
		C506	Reference		M		
		1153	Reference code qualifier	an..3	M	*	SNR Service relation number (GS1 Temporary Code)
Patient ID (Line)		1154	Reference identifier	an..70	D		
Case number		1156	Document line identifier	an..6	D		
<p>Segmentstatus: Optional This segmentgroup will only be used, if different orders are accumulated on invoice line level. Example: RFF+SNR:4711:1' The message references to buyers order number 4711, line 1.</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.	
	SG26	D	200000		LIN-QTY-DTM-QVR-SG30-SG31
	SG31	O	1		RFF
23	RFF	M	1		Reference
To specify a reference.					
Business Term	DE	EDIFACT	Format	St	* Description
	C506	Reference		M	
	1153	Reference code qualifier	an..3	M	* ON Order number (buyer)
Buyers order number	1154	Reference identifier	an..70	R	
	1156	Document line identifier	an..6	C	
<p>Segmentstatus: Optional This segment is used to provide buyers order number and order line number related to the current line of the ORDRSP. It is relevant for the current line only and overwrites the reference in heading section.</p> <p>Example: RFF+ON:4711:1' The message references to line 1 of buyers order number 4711.</p>					

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
24	SG26	D	200000		LIN-QTY-DTM-QVR-SG30-SG31		
	SG31	O	1		RFF		
	RFF	M	1		Reference		
To specify a reference.							
Business Term		DE	EDIFACT	Format	St	*	Description
		C506	Reference		M		
		1153	Reference code qualifier	an..3	M	*	VN Order number (supplier)
Suppliers order number		1154	Reference identifier	an..70	R		
<p>Segmentstatus: Mandatory This segment is used to provide suppliers order number related to the current line of the ORDRSP. It is relevant for the current line only and overwrites the reference in heading section.</p> <p>Example: RFF+VN:4711-L ' The message references to suppliers order number 4711-L.</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
25	SG26	D	200000		LIN-PIA-QTY-MOA	
	LIN	M	1		Line item	
To identify a line item and configuration.						
Business Term	DE	EDIFACT	Format	St	*	Description
Line item number	1082	Line item identifier	an..6	R		Application generated line item number
	1229	Action request/ notification description code	an..3	N		
	C212	Item number identification		D		
GTIN	7140	Item identifier	an..35	R		GTIN, Format n..14
	7143	Item type identification code	an..3	R	*	SRV GS1 Global Trade Item Number (former EN/UP)
<p>Segmentstatus: Mandatory The LIN-segment is used to specify the item being ordered. In this segment the GTIN is indicated as item identification. Additional identifications are given in the following PIA segments. The detail section always starts with the LIN-segment.</p> <p>Example: <code>LIN+2++4000004000033:SRV'</code> The ordered item with the item number 2 is identified by GTIN 4000004000033.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
26	SG26	D	200000	LIN-PIA-QTY-MOA		
	PIA	O	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
	C212	Item number identification		M		
Pharma Zentral Nummer (central allocated article number for pharma products)	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	PZN = Pharma Zentral Nummer (central allocated article number for pharma products)
	1131	Code list identification code	an..17	O		
	3055	Code list responsible agency code	an..3	D	*	246 GS1 Germany
Segmentstatus: Optional This segment is used for additional identifications, here: PZN Example: PIA+1+1500549:PZN::246' The additional article identification is PZN "1500549".						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
27	SG26	D	200000		LIN-PIA-QTY-MOA	
	PIA	O	1		Additional product id	
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
	C212	Item number identification		M		
Supplier's article number	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	SA Supplier's article number
	1131	Code list identification code	an..17	O		
Segmentstatus: Optional This segment is used for additional identifications, here: Supplier's article number Example: PIA+1+ABC5343:SA' The additional article identification is suppliers article number "ABC5343".						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
28	SG26	D	200000		LIN-PIA-QTY-MOA	
	PIA	O	1		Additional product id To specify additional or substitutional item identification codes.	
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
	C212	Item number identification		M		
HIBC	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	AC HIBC (Health Industry Bar Code)
	1131	Code list identification code	an..17	O		
Segmentstatus: Optional This segment is used for additional identifications, here: HIBC (Health Industry Bar Code) Example: PIA+1+4000862141664:AC' The additional article identification is HIBC "4000862141664".						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
29	SG26	D	200000		LIN-PIA-QTY-MOA		
	PIA	O	1		Additional product id To specify additional or substitutional item identification codes.		
Business Term		DE	EDIFACT	Format	St	*	Description
		4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
		C212	Item number identification		M		
Buyer's article number		7140	Item identifier	an..35	R		
		7143	Item type identification code	an..3	R	*	IN Buyer's item number
		1131	Code list identification code	an..17	O		
<p>Segmentstatus: Optional This segment is used for additional identifications, here: Buyer's article number Example: PIA+1+ABC5343:IN' The additional article identification is buyers article number "ABC5343".</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
30			SG26	D	200000	LIN-PIA-QTY-MOA
			QTY	R	1	Quantity
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	21 Ordered quantity
Quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+21:20'</p> <p>The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
31	SG26 QTY	D	200000		LIN-PIA-QTY-MOA	
		R	1		Quantity	
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	113 Quantity to be delivered
Delivery quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>If an item cannot be delivered, indication of quantity = zero</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+113:20' The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.			
32	SG26	D	200000		LIN-PIA-QTY-MOA		
	MOA	R	1		Monetary amount		
To specify a monetary amount.							
Business Term	DE	EDIFACT	Format	St	*	Description	
	C516	Monetary amount		M			
	5025	Monetary amount type code qualifier	an..3	M	*	203 Line item amount	
Line item amount	5004	Monetary amount	n..35	R			
<p>Segmentstatus: Mandatory</p> <p>This segment provides the total line item amount, indicated as net amounts, incl. allowances and charges excl. taxes.</p> <p>The net amount is calculated by delivered quantity * price per unit.</p> <p>Numeric values can be given either as net prices or net line amounts (price * delivery quantity).</p> <p>Only one method is allowed per message.</p> <p>Example: MOA+203:66' The line item amount is 66 EURO.</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
	SG26	D	200000	LIN-PIA-QTY		
33	LIN	M	1	Line item		
To identify a line item and configuration.						
Business Term	DE	EDIFACT	Format	St	*	Description
Line item number	1082	Line item identifier	an..6	R		Application generated number of the item lines within the invoice
<p>Segmentgroupstatus: Mandatory. The message must contain one line at least. The number of the first line is one (DE 1082) and will be increased by one at any following LIN segment.</p> <p>Segmentstatus: Mandatory</p> <p>This segment is used to indicate the beginning of the detail section of the Order message. It contains only a line number, no GTIN. The primary identifikation is done by PZN in the following PIA+5 segment.</p> <p>Example: LIN+3' Line number = 3</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
34	SG26	D	200000	LIN-PIA-QTY		
	PIA	R	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	5 Product identification
	C212	Item number identification		M		
Pharmazentralnummer PZN (central allocated article number for pharma products)	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	PZN = Pharma Zentral Nummer (central allocated article number for pharma products)
	1131	Code list identification code	an..17	O		
	3055	Code list responsible agency code	an..3	D	*	246 GS1 Germany
<p>Segmentstatus: Mandatory</p> <p>By use of DE 4347 = 5 the segment serves temporarily for primary identification purposes until GTIN is available.</p> <p>If GTIN is not indicated in the LIN segment, this code must be used. GTIN must not be used together with this code. Please notice, if this code is used, the referenced product code is the one which is invoiced.</p> <p>Code value "245" in DE 3055 shows GS1 Germany as the code responsible organisation for the use of "PZN" in DE 7143.</p> <p>Example: PIA+5+1500549:PZN: :246'</p> <p>The PZN is used for primary identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
35	SG26	D 200000	LIN-PIA-QTY			
	QTY	R 1	Quantity			
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	21 Ordered quantity
Quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+21:20'</p> <p>The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
36	SG26 QTY	D	200000		LIN-PIA-QTY	
		R	1		Quantity	
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	113 Quantity to be delivered
Delivery quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory If an item cannot be delivered, indication of quantity = zero DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+113:20' The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
	SG26	D	200000	LIN-PIA-QTY		
37	LIN	M	1	Line item		
To identify a line item and configuration.						
Business Term	DE	EDIFACT	Format	St	*	Description
Line item number	1082	Line item identifier	an..6	R		Application generated number of the item lines within the invoice
<p>Segmentgroupstatus: Mandatory. The message must contain one line at least. The number of the first line is one (DE 1082) and will be increased by one at any following LIN segment.</p> <p>Segmentstatus: Mandatory</p> <p>This segment is used to indicate the beginning of the detail section of the Order message. It contains only a line number, no GTIN. The primary identification is done by PZN in the following PIA+5 segment.</p> <p>The information on the fourth article position expose</p> <ul style="list-style-type: none"> - the use of the supplier article number for primary article identification in the PIA segment, - the indication of the order quantity in the QTY segment, - the indication of the net price in the PRI segment, <p>The LIN segment is used here only as a trigger.</p> <p>Example: LIN+4 ' Line number = 4</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
38	SG26	D 200000	LIN-PIA-QTY			
	PIA	R 1	Additional product id			
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	5 Product identification
	C212	Item number identification		M		
Suppliers article number	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	SA Supplier's article number
<p>Segmentstatus: Mandatory</p> <p>By use of DE 4347 = 5 the segment serves temporarily for primary identification purposes until GTIN is available.</p> <p>If GTIN is not indicated in the LIN segment, this code must be used. GTIN must not be used together with this code. Please notice, if this code is used, the referenced product code is the one which is invoiced.</p> <p>Example: PIA+5+ABC1234:SA'</p> <p>The suppliers article number is used for primary identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
39			SG26	D	200000	LIN-PIA-QTY
			QTY	R	1	Quantity
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	21 Ordered quantity
Quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+21:20'</p> <p>The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
40	SG26 QTY	D	200000		LIN-PIA-QTY	
		R	1		Quantity	
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	113 Quantity to be delivered
Delivery quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory If an item cannot be delivered, indication of quantity = zero DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+113:20' The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.				
	SG26	D	200000	LIN-PIA-QTY			
41	LIN	M	1	Line item			
To identify a line item and configuration.							
Business Term		DE	EDIFACT	Format	St	*	Description
Line item number		1082	Line item identifier	an..6	R		Application generated number of the item lines within the invoicer
<p>Segmentgroupstatus: Mandatory. The message must contain one line at least. The number of the first line is one (DE 1082) and will be increased by one at any following LIN segment.</p> <p>Segmentstatus: Mandatory</p> <p>This segment is used to indicate the beginning of the detail section of the Order message. It contains only a line number, no GTIN. The primary identifikation is done by PZN in the following PIA+5 segment.</p> <p>The information on the fifth article position expose</p> <ul style="list-style-type: none"> - the use of the customer article number for primary article identification in the PIA segment, - the indication of the order quantity in the QTY segment, <p>The LIN segment is used here only as a trigger.</p> <p>Example: LIN+5' Line number = 5</p>							

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
42	SG26	D	200000	LIN-PIA-QTY		
	PIA	R	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	5 Product identification
	C212	Item number identification		M		
Buyers article number	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	IN Buyer's item number
<p>Segmentstatus: Mandatory</p> <p>By use of DE 4347 = 5 the segment serves temporarily for primary identification purposes until GTIN is available.</p> <p>If GTIN is not indicated in the LIN segment, this code must be used. GTIN must not be used together with this code. Please notice, if this code is used, the referenced product code is the one which is invoiced.</p> <p>Example: PIA+5+DEFG789:IN'</p> <p>The buyers article number is used for primary identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
43	SG26	D 200000	LIN-PIA-QTY			
	QTY	R 1	Quantity			
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	21 Ordered quantity
Quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+21:20'</p> <p>The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
44	SG26 QTY	D	200000		LIN-PIA-QTY	
		R	1		Quantity	
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	113 Quantity to be delivered
Delivery quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory If an item cannot be delivered, indication of quantity = zero DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+113:20' The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
	SG26	D	200000	LIN-PIA-QTY		
45	LIN	M	1	Line item		
To identify a line item and configuration.						
Business Term	DE	EDIFACT	Format	St	*	Description
Line item number	1082	Line item identifier	an..6	R		Application generated number of the item lines within the invoicer
<p>Segmentgroupstatus: Mandatory. The message must contain one line at least. The number of the first line is one (DE 1082) and will be increased by one at any following LIN segment.</p> <p>Segmentstatus: Mandatory</p> <p>This segment is used to indicate the beginning of the detail section of the Order message. It contains only a line number, no GTIN. The primary identifikation is done by PZN in the following PIA+5 segment.</p> <p>The information on the first article position expose</p> <ul style="list-style-type: none"> - the use of PZN for primary article identification in the PIA segment - the use of further article identifications such as the supplier's article number, the customer's article number and the HIBC code for additional identification in the PIA segment, - the indication of the order quantity in the QTY segment, <p>The LIN segment is used here only as a trigger.</p> <p>Example: LIN+6' Line number = 6</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max. Occ.			
46	SG26	D	200000	LIN-PIA-QTY		
	PIA	R	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	5 Product identification
	C212	Item number identification		M		
Pharmazentralnummer PZN (central allocated article number for pharma products)	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	PZN = Pharma Zentral Nummer (central allocated article number for pharma products)
	1131	Code list identification code	an..17	O		
	3055	Code list responsible agency code	an..3	D	*	246 GS1 Germany
<p>Segmentstatus: Mandatory</p> <p>By use of DE 4347 = 5 the segment serves temporarily for primary identification purposes until GTIN is available.</p> <p>If GTIN is not indicated in the LIN segment, this code must be used. GTIN must not be used together with this code. Please notice, if this code is used, the referenced product code is the one which is invoiced.</p> <p>Code value "245" in DE 3055 shows GS1 Germany as the code responsible organisation for the use of "PZN" in DE 7143.</p> <p>Example: PIA+5+1500549:PZN: :246'</p> <p>The PZN is used for primary identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
47	SG26	D	200000	LIN-PIA-QTY		
	PIA	O	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
	C212	Item number identification		M		
Suppliers article number	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	SA Supplier's article number
<p>Segmentstatus: Optional After primary identification by PZN in segment LIN this PIA segment provides additional identification such as suppliers article number.</p> <p>Example: PIA+1+ABC1234:SA' The example shows the use of suppliers article number as additional article identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
48	SG26	D	200000	LIN-PIA-QTY		
	PIA	O	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
	C212	Item number identification		M		
Buyers article number	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	IN Buyer's item number
<p>Segmentstatus: Optional After primary identification by PZN in segment LIN this PIA segment provides additional identification such as buyers article number.</p> <p>Example: PIA+1+DEFG789:IN' The example shows the use of buyers article number as additional article identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
49	SG26	D	200000	LIN-PIA-QTY		
	PIA	O	1	Additional product id		
To specify additional or substitutional item identification codes.						
Business Term	DE	EDIFACT	Format	St	*	Description
	4347	Product identifier code qualifier	an..3	M	*	1 Additional identification
	C212	Item number identification		M		
HIBC number	7140	Item identifier	an..35	R		
	7143	Item type identification code	an..3	R	*	AC HIBC (Health Industry Bar Code)
<p>Segmentstatus: Optional After primary identification by PZN in segment LIN this PIA segment provides additional identification such as HIBC.</p> <p>Example: PIA+1+4000862141664:AC' The example shows the use of HIBC as additional article identification.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
50			SG26	D	200000	LIN-PIA-QTY
			QTY	R	1	Quantity
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	21 Ordered quantity
Quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory</p> <p>The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.</p> <p>DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+21:20'</p> <p>The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
51	SG26 QTY	D	200000		LIN-PIA-QTY	
		R	1		Quantity	
To specify a pertinent quantity.						
Business Term	DE	EDIFACT	Format	St	*	Description
	C186	Quantity details		M		
	6063	Quantity type code qualifier	an..3	M	*	113 Quantity to be delivered
Delivery quantity	6060	Quantity	an..35	M		Use only numeric values.
Unit of measurement	6411	Measurement unit code	an..3	D		KGM kilogram MTR metre LTR litre PCE Piece (GS1 Temporary Code) All code values of the codes list are allowed
<p>Segmentstatus: Mandatory If an item cannot be delivered, indication of quantity = zero DE 6411 is only used, if the article is a variable quantity article, that is identified by GTIN or PZN. Default value is piece. In case of suppliers articelnumbers this data element must be used.</p> <p>Example: QTY+113:20' The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
52	UNS	M	1		Section control	
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.						
Business Term	DE	EDIFACT	Format	St	*	Description
Detail and Summary section separation	0081	Section identification	a1	M	*	S Detail/summary section separation
Segmentstatus: Mandatory						
This segment is used to identify the break between the message detail and message trailer sections.						
Example: UNS+S'						
Separation of detail- and summary section						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
53	MOA	O	1		Monetary amount To specify a monetary amount.	
Business Term	DE	EDIFACT	Format	St	*	Description
	C516	Monetary amount		M		
	5025	Monetary amount type code qualifier	an..3	M	*	79 Total line items amount
ORDRSP total line items amount	5004	Monetary amount	n..35	R		
<p>Segmentstatus: Optional This segment provides the total line amount of the ORDRSP, which are indicated as net amounts (incl. allowances and charges, excl. taxes). Example: MOA+79:108.13' The total of all net line amounts is 108.13 EURO.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No. Seg	St	Max. Occ.				
54	UNT	M 1	Message trailer To end and check the completeness of a message.			
Business Term	DE	EDIFACT	Format	St	*	Description
Total number of segments	0074	Number of segments in the message	n..6	M		
	0062	Message reference number	an..14	M		The reference number from the UNH segment must be repeated here.
<p>Segmentstatus: Mandatory This UNT segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.</p> <p>Example: UNT+52+ME000001' The message contains 52 segments.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Segment Layout

No.	Seg	St	Max.	Occ.		
55	UNZ	M	1		Interchange trailer To end and check the completeness of an interchange.	
Business Term	DE	EDIFACT	Format	St	*	Description
End of the transmission file Number of messages or message groups	0036	Interchange control count	n..6	M		Number of messages or message groups in the transmission file.
Interchange control reference, end	0020	Interchange control reference	an..14	M		Interchange control reference, identical with UNB DE 0020.
<p>Segmentstatus: Mandatory The UNZ segment is the last segment of the transmission file. Note DE 0036: If functional groups are not used, this is the number of messages within the interchange.</p> <p>Example: UNZ+1+4711' The transmission file contains 1 message.</p>						

Max. Occ. = Maximum Occurrence, St = Status, * = Restricted Codes
 Status: M=Mandatory, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Used Codes

0001	Syntax identifier Coded identification of the agency controlling a syntax and syntax level used in an interchange. Notes: 1. a3, upper case, Controlling Agency (e.g. UNO=UN/ECE) and a1 stating level (e.g. A) (which together give UNOA).
UNOA	UN/ECE level A As defined in the basic code table of ISO 646 with the exceptions of lower case letters, alternative graphic character allocations and national or application-oriented graphic character allocations.
UNOB	UN/ECE level B As defined in the basic code table of ISO 646 with the exceptions of alternative graphic character allocations and national or application-oriented graphic character allocations.
UNOC	UN/ECE level C As defined in ISO 8859-1 : Information processing - Part 1: Latin alphabet No. 1.
UNOD	UN/ECE level D As defined in ISO 8859-2 : Information processing - Part 2: Latin alphabet No. 2.
UNOE	UN/ECE level E As defined in ISO 8859-5 : Information processing - Part 5: Latin/Cyrillic alphabet.
UNOF	UN/ECE level F As defined in ISO 8859-7 : Information processing - Part 7: Latin/Greek alphabet.
UNOG	UN/ECE level G As defined in ISO 8859-3 : Information processing - Part 3: Latin alphabet.
UNOH	UN/ECE level H As defined in ISO 8859-4 : Information processing - Part 4: Latin alphabet.
UNOI	UN/ECE level I As defined in ISO 8859-6 : Information processing - Part 6: Latin/Arabic alphabet.
UNOJ	UN/ECE level J As defined in ISO 8859-8 : Information processing - Part 8: Latin/Hebrew alphabet.
UNOK	UN/ECE level K As defined in ISO 8859-9 : Information processing - Part 9: Latin alphabet.

Used Codes

UNOW	UN/ECE level W ISO 10646-1 octet with code extension technique to support UTF-8 (UCS Transformation Format, 8 bit) encoding.
UNOX	UN/ECE level X Code extension technique as defined by ISO 2022 utilising the escape techniques in accordance with ISO 2375.
UNOY	UN/ECE level Y ISO 10646-1 octet without code extension technique.
0002	Syntax version number Version number of the syntax identified in the syntax identifier (0001) Notes: 1. Increments 1 for each version.
3	Version 3 ISO 9735 Amendment 1:1992. GS1 Description: Syntax version number 3. This code can be used with all of the character sets (A, B, C, D, E and F).
0007	Partner identification code qualifier Qualifier referring to the source of codes for the identifiers of interchanging partners. Notes: 1. Used with sender/recipient identification code.
14	GS1 Partner identification code assigned by GS1, an international organization of GS1 Member Organizations that manages the GS1 System.
0025	Recipient's reference/password qualifier Qualifier for the recipient's reference or password. Notes: 1. If specified in IA.
AA	Reference Recipient's reference/password is a reference.
BB	Password Recipient's reference/password is a password.

Used Codes

0029	<p>Processing priority code</p> <p>Code determined by the sender requesting processing priority for the interchange.</p> <p>Notes:</p> <p>1. Used if specified in IA.</p>
A	<p>Highest priority</p> <p>Requested processing priority is the highest.</p>
0031	<p>Acknowledgement request</p> <p>Code determined by the sender for acknowledgement of the interchange.</p> <p>Notes:</p> <p>1. Set = 1 if sender requests acknowledgement, i.e. UNB and UNZ segments received and identified.</p>
1	<p>Requested</p> <p>Acknowledgement is requested.</p>
0035	<p>Test indicator</p> <p>Indication that the interchange is a test.</p> <p>Notes:</p> <p>1. Set = 1 if the interchange is a test. Otherwise not used.</p>
1	<p>Interchange is a test</p> <p>Indicates that the interchange is a test.</p>
0051	<p>Controlling agency</p> <p>Code to identify the agency controlling the specification, maintenance and publication of the message type.</p>
UN	<p>UN/CEFACT</p> <p>United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT).</p> <p>GS1 Description:</p> <p>UN Economic Commission for Europe (UN/ECE), Committee on the development of trade (TRADE), Working Party on facilitation of international trade procedures (WP.4).</p>
0052	<p>Message version number</p> <p>Version number of a message type.</p> <p>Notes:</p> <p>1. If UNG/UNE is used, shall be identical in UNG and UNE.</p> <p>The representation of 0052 was specified as n..3 in version 1 of ISO 9735.</p>

Used Codes

D	Draft version/UN/EDIFACT Directory Message approved and issued as a draft message (Valid for directories published after March 1993 and prior to March 1997). Message approved as a standard message (Valid for directories published after March 1997).
0054	Message release number Release number within the current message type version number (0052). Notes: 1. The representation of 0054 was specified as n..3 in version 1 of ISO 9735.
01B	Release 2001 - B Message approved and issued in the second 2001 release of the UNTDID (United Nations Trade Data Interchange Directory).
0057	Association assigned code A code assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.
EAN010	GS1 version control number (GS1 Permanent Code)
0065	Message type Code identifying a type of message and assigned by its controlling agency. Notes: 1. Type of message being transmitted.
ORDRSP	Purchase order response message A code to identify the purchase order response message. GS1 Description: Message from the seller to the buyer, responding to a purchase order message or a purchase order change request message.
0081	Section identification Separates sections in a message.
S	Detail/summary section separation To qualify the segment UNS, when separating the detail from the summary section of a message.
1001	Document name code Code specifying the document name.
231	Purchase order response Response to an purchase order already received.

Used Codes

1131	Code list identification code Code identifying a user or association maintained code list.
	Notes: 1. The codes for this data element are provided by the code list responsible agency defined in data element 3055.
23	Clearing house automated payment Self explanatory.
	Notes: This code value will be removed effective with directory D.04A. GS1 Description: Banking community' automated payment clearing system.
25	Bank identification Code for identification of banks.
	Notes: This code value will be removed effective with directory D.04A.
106	Incoterms 1980 (4110) Code to indicate applicable Incoterm (1980 edition) under which seller undertakes to deliver merchandise to buyer (ICC). Incoterms 1990: use 4053 only.
	Notes: This code value will be removed effective with directory D.04A.
132	Charge Identification of a type of charge.
	Notes: This code value will be removed effective with directory D.04A.
154	Bank branch sorting identification Identification of a specific branch of a bank.
	Notes: This code value will be removed effective with directory D.04A.
157	Clearing code Identification of the responsible bank/clearing house which has cleared or is ordered to do the clearing.
	Notes: This code value will be removed effective with directory D.04A.
166	Social security identification Code assigned by the authority competent to issue social security identification to identify a person.
	Notes: This code value will be removed effective with directory D.04A.

Used Codes

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

Used Codes

OUM	Ordering unit of measure (GS1 Temporary Code) The alternate Unit of Measure of how Trade Items are ordered by the Retailer under one Unit of Measure, but sold under another Unit of Measure.
SRN	Service relation number (GS1 Temporary Code) A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a member of a library facilities, etc.
ST	Style (GS1 Temporary Code) Specific or characteristic design in any goods.
SUM	Selling unit of measure (GS1 Temporary Code) Describes the measurement used for selling unit of the Trade Item to the end consumer.
SZ	Size (GS1 Temporary Code) Any of a series of graded classifications of measure into which goods are divided.
SZG	Size Group (GS1 Temporary Code) A description of the variable size that is necessary to uniquely specify the size of the item in conjunction with the nonpackaged size dimension.
TYP	Type Code (GS1 Temporary Code) This is a code to indicate the type of EAS tag located on the Trade Item. Values include Acousto-Magnetic, Electro-Magnetic, Ink or dye, Microwave, Radio Frequency.
X11	Diet Allergen (GS1 Temporary Code) Indication of which dietary or allergen marks that are on the package.
X12	Environment (GS1 Temporary Code) Indication of which environmental marks (e.g. recycling schemes) that are on trade item package.
X13	Ethical (GS1 Temporary Code) Indication of which ethical trading marks that are on the package.
X14	Free Form (GS1 Temporary Code) Indication of which free-from marks that are on the package.
X15	Expiration date (GS1 Temporary Code) Indicates the type of expiration date marked on the packaging.
X16	Nesting Direction (GS1 Temporary Code) Depicts the arrangement of two items that nest together specifically whether they nest against each other or on top of each other.
X17	Package Marks Hygienic (GS1 Temporary Code) Indication of which hygiene markings are present in the product package

Used Codes

X18	<p>Hazardous Components are Removable (GS1 Temporary Code)</p> <p>An indicator if any hazardous components contained within the trade item can easily be separated from the other materials to facilitate product recycling.</p>
X19	<p>Trade Item Has Refuse Obligations (GS1 Temporary Code)</p> <p>Indicates if there are special disposal obligations that apply to the trade item for example INTRASTAT.</p>
X20	<p>Trade Item Is Designed for Easy Disassembly (GS1 Temporary Code)</p> <p>Indicates that the trade item is designed for easy disassembly by recycling facilities using standard industry tools.</p>
X21	<p>Trade Item Is Rigid Plastic Packaging Container (GS1 Temporary Code)</p> <p>Indicates that a product is or is contained in a Rigid Plastic Packaging Container (RPPC) as defined by laws in the target market.</p>
X22	<p>Trade Item Is ROHS Compliant (GS1 Temporary Code)</p> <p>Indicates if the product is compliant with the European Union RoHS Directive.</p>
X23	<p>Trade Item Is Universal Waste (GS1 Temporary Code)</p> <p>Indicates if a product can be considered universal waste.</p>
X24	<p>Trade Item Is Consumer Upgradeable Or Maintainable (GS1 Temporary Code)</p> <p>Indicates if a product can be easily upgraded or have parts replaced by the consumer.</p>
X25	<p>Trade Item Contains Short Chain Chlorinated Paraffins (GS1 Temporary Code)</p> <p>Indicate if the trade item and/or its components contain paints, coatings, plastics or other materials containing short chain chlorinated paraffins (SCCPs).</p>
X26	<p>Trade Item Contains Pesticide (GS1 Temporary Code)</p> <p>Indicates if the trade item is advertised or labelled as a chemical or contains a chemical that is advertised or labelled to kill, repel or prevent the growth of any living organism.</p>
X27	<p>Trade Item Contains Propellant (GS1 Temporary Code)</p> <p>Indicates if a trade item contains a compressed gas or propellant.</p>
X28	<p>Trade Item Contains Polyvinyl Chloride (GS1 Temporary Code)</p> <p>Indicate if product contains Polyvinyl Chloride (PVC), a widely used thermoplastic polymer.</p>
X29	<p>Trade Item Chemical Is Not Intended For Human Consumption (GS1 Temporary Code)</p> <p>Indicates that the trade item is or contains a Liquid, Gel, Paste, Powder, or Flammable solid not intended for human consumption (ingested).</p>
X30	<p>ROHS Compliance Failure Material (GS1 Temporary Code)</p> <p>The material used in the trade item that does not comply with the ROHS Directives</p>

Used Codes

X31	Packaging Terms And Condition (GS1 Temporary Code) Indicates if the packaging given in the described packaging configuration is a rented, exchangeable, against deposit or one way/not reusable.
X32	Warranty Effective Date Type (GS1 Temporary Code) The type of date associated with the warranty trade item usually expressed as an event date for the item for example date of purchase, date of manufacture or date of delivery.
X33	Warranty Type (GS1 Temporary Code)
X35	Warranty Constraint (GS1 Temporary Code)
X36	Seasonal Availability End Date (GS1 Temporary Code) Indicates the end date of the trade item's seasonal availability.
X37	Seasonal Availability Start Date (GS1 Temporary Code) Indicates the start date of the trade item's seasonal availability.
X38	Season Calendar Year (GS1 Temporary Code) This element indicates the calendar year in which the trade item is seasonally available.
X39	Season Parameter (GS1 Temporary Code) Indication of the season, in which the trade item is available.
X40	Trade Item Automatic Power Down is Enabled (GS1 Temporary Code) An indicator whether a product is enabled with auto power down feature when shipped to the customer.
X41	Electrical Usage Agency Code (GS1 Temporary Code) The agency that regulates electrical usage for products within a target market.
X42	Nesting Type (GS1 Temporary Code) Depicts whether a nested item fits inside or over the other item in a nesting relationship.
X43	Display Dimension Type Code (GS1 Temporary Code) Depicts certain display scenarios used for measurement.
X44	Manufacturer Has Take Back Program (GS1 Temporary Code) Indicates if the manufacturer of the trade item offers any take back programs to consumers for the product to be reused, remanufactured or recycled by the manufacturer.
X45	Display Resolution (GS1 Temporary Code) The display resolution of a television or computer display.
X46	Orientation Preference Sequence (GS1 Temporary Code) Depicts the preferred sequence of orientation used to communicate the manufacturers relative preferences of orientation.
X47	Orientation Type (GS1 Temporary Code) Depicts via code a display orientation for a trade item.

Used Codes

X48	Electrical Usage Trade Item Classification Code (GS1 Temporary Code) A classification code value from a product classification scheme provided to drive required information for electrical usage.
X49	Electrical Usage Trade Item Classification Name (GS1 Temporary Code) A classification name from a product classification scheme provided to drive required information for electrical usage.
X50	Electrical Usage SubClassification Code (GS1 Temporary Code) A sub-classification code value from a product classification scheme provided to drive required information for electrical usage.
X51	Electrical Usage SubClassification Name (GS1 Temporary Code) A sub-classification name provided to drive required information for electrical usage.
X52	Confirmation Status Code (GS1 Temporary Code) The CIC Confirmation Code must be of a type of code number that can be generated automatically by a computer system.
X53	Confirmation Status Code Description (GS1 Temporary Code) Provides the code description that matches up with the Code that can possibly be generated automatically by a computer system.
X54	Additional Confirmation Status Description (GS1 Temporary Code) Provides a way to communicate human entered information that may not be covered by the machine to machine codes and descriptions.
X55	Corrective Action (GS1 Temporary Code) Provides the corrective action code to fix the issue that caused the problem.
X56	Expected Corrective Information (GS1 Temporary Code) Provides the expected corrective information via a human entered information that may not be covered by the machine to machine codes.
X57	Electrical Usage Trade Item Classification Agency (GS1 Temporary Code) A classification agency or organisation whose product classification scheme is being provided to drive required information for electrical usage.
X58	ASFIS (GS1 Permanent Code) FAO alph-3 code list for fish species identification, commercial name & scientific name.
X59	FAO fishing areas (GS1 Permanent Code) FAO fishing areas codelist.
X60	FAO Fishing gear type (GS1 Permanent Code) FAO Fishing gear type codelist.
X61	EU fish quality (GS1 Permanent Code) EU fish quality grade code list (E, A, B, C).
X62	EU fish size (GS1 Permanent Code) EU fish standardized size code list (1, 2, 3, 4, 5 & One_Size).

Used Codes

X63	EU fish presentation (GS1 Permanent Code) EU fish presentation code list (3 or 5 char alpha code).
ZZZ	Mutually defined Self explanatory. Notes: This code value will be removed effective with directory D.04A.
1153	Reference code qualifier Code qualifying a reference.
ON	Order number (buyer) [1022] Reference number assigned by the buyer to an order.
SNR	Service relation number (GS1 Temporary Code) A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a member of a library facility, etc.
VN	Order number (supplier) Reference number assigned by supplier to a buyer's purchase order.
1225	Message function code Code indicating the function of the message.
4	Change Message containing items to be changed. GS1 Description: Message containing items (e.g. line items, goods items, customs items, equipment items) to be changed in a previously sent message or an existing data base.
27	Not accepted Message to inform that the referenced message is not accepted by the recipient.
29	Accepted without amendment Referenced message is entirely accepted.
2005	Date or time or period function code qualifier Code qualifying the function of a date, time or period.
69	Delivery date/time, promised for [2138] Date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer (generic term).
137	Document/message date/time (2006) Date/time when a document/message is issued. This may include authentication.

Used Codes

2379	Date or time or period format code Code specifying the representation of a date, time or period.
102	CCYYMMDD Calendar date: C = Century ; Y = Year ; M = Month ; D = Day.
203	CCYYMMDDHHMM Calendar date including time with minutes: C=Century; Y=Year; M=Month; D=Day; H=Hour; M=Minutes.
718	CCYYMMDD-CCYYMMDD Format of period to be given without hyphen.
719	CCYYMMDDHHMM-CCYYMMDDHHMM A period of time which includes the century, year, month, day, hour and minute. Format of period to be given in actual message without hyphen.
3035	Party function code qualifier Code giving specific meaning to a party.
BY	Buyer Party to whom merchandise and/or service is sold.
DP	Delivery party (3144) Party to which goods should be delivered, if not identical with consignee. GS1 Description: Party to which goods should be delivered, if not the same as the buyer.
IV	Invoicee (3006) Party to whom an invoice is issued.
SU	Supplier Party who supplies goods and/or services. GS1 Description: Party which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.
3055	Code list responsible agency code Code specifying the agency responsible for a code list.
9	GS1 GS1 (formerly EAN International), an organisation of GS1 Member Organisations, which manages the GS1 System. GS1 Description: GS1 International.
246	GS1 Germany Organisation responsible for GS1 System in Germany. GS1 Description: German representative of International Article Numbering association (GS1).

Used Codes

3139 Contact function code
Code specifying the function of a contact (e.g. department or person).

CN Consignee
(3132) Party to which goods are consigned.

PD Purchasing contact
Department/person responsible for issuing this purchase order.

3207 Country name code
| Identification of the name of the country or other geographical entity as defined in ISO 3166-1.

Notes:
| 1. Use ISO 3166-1 two alpha country code.

AD	ANDORRA
AE	UNITED ARAB EMIRATES
AF	AFGHANISTAN
AG	ANTIGUA AND BARBUDA
AI	ANGUILLA
AL	ALBANIA
AM	ARMENIA
AN	NETHERLANDS ANTILLES
AO	ANGOLA
AQ	ANTARCTICA
AR	ARGENTINA
AS	AMERICAN SAMOA
AT	AUSTRIA
AU	AUSTRALIA
AW	ARUBA
AZ	AZERBAIJAN
BA	BOSNIA AND HERZEGOVINA
BB	BARBADOS
BD	BANGLADESH
BE	BELGIUM
BF	BURKINA FASO
BG	BULGARIA

Used Codes

BH	BAHRAIN
BI	BURUNDI
BJ	BENIN
BM	BERMUDA
BN	BRUNEI DARUSSALAM
BO	BOLIVIA
BR	BRAZIL
BS	BAHAMAS
BT	BHUTAN
BV	BOUVET ISLAND
BW	BOTSWANA
BY	BELARUS
BZ	BELIZE
CA	CANADA
CC	COCOS (KEELING) ISLANDS
CD	CONGO, THE DEMOCRATIC REPUBLIC OF THE
CF	CENTRAL AFRICAN REPUBLIC
CG	CONGO
CH	SWITZERLAND
CI	COTE D'IVOIRE
CK	COOK ISLANDS
CL	CHILE
CM	CAMEROON
CN	CHINA
CO	COLOMBIA
CR	COSTA RICA
CU	CUBA
CV	CAPE VERDE
CX	CHRISTMAS ISLAND
CY	CYPRUS
CZ	CZECH REPUBLIC
DE	GERMANY
DJ	DJIBOUTI

Used Codes

DK	DENMARK
DM	DOMINICA
DO	DOMINICAN REPUBLIC
DZ	ALGERIA
EC	ECUADOR
EE	ESTONIA
EG	EGYPT
EH	WESTERN SAHARA
ER	ERITREA
ES	SPAIN
ET	ETHIOPIA
FI	FINLAND
FJ	FIJI
FK	FALKLAND ISLANDS (MALVINAS)
FM	MICRONESIA, FEDERATED STATES OF
FO	FAROE ISLANDS
FR	FRANCE
GA	GABON
GB	UNITED KINGDOM
GD	GRENADA
GE	GEORGIA
GF	FRENCH GUIANA
GH	GHANA
GI	GIBRALTAR
GL	GREENLAND
GM	GAMBIA
GN	GUINEA
GP	GUADELOUPE
GQ	EQUATORIAL GUINEA
GR	GREECE
GS	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
GT	GUATEMALA
GU	GUAM

Used Codes

GW	GUINEA-BISSAU
GY	GUYANA
HK	HONG KONG
HM	HEARD ISLAND AND MCDONALD ISLANDS
HN	HONDURAS
HR	CROATIA
HT	HAITI
HU	HUNGARY
ID	INDONESIA
IE	IRELAND
IL	ISRAEL
IN	INDIA
IO	BRITISH INDIAN OCEAN TERRITORY
IQ	IRAQ
IR	IRAN, ISLAMIC REPUBLIC OF
IS	ICELAND
IT	ITALY
JM	JAMAICA
JO	JORDAN
JP	JAPAN
KE	KENYA
KG	KYRGYZSTAN
KH	CAMBODIA
KI	KIRIBATI
KM	COMOROS
KN	SAINT KITTS AND NEVIS
KP	KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF
KR	KOREA, REPUBLIC OF
KW	KUWAIT
KY	CAYMAN ISLANDS
KZ	KAZAKSTAN
LA	LAO PEOPLE'S DEMOCRATIC REPUBLIC
LB	LEBANON

Used Codes

LC	SAINT LUCIA
LI	LIECHTENSTEIN
LK	SRI LANKA
LR	LIBERIA
LS	LESOTHO
LT	LITHUANIA
LU	LUXEMBOURG
LV	LATVIA
LY	LIBYAN ARAB JAMAHIRIYA
MA	MOROCCO
MC	MONACO
MD	MOLDOVA, REPUBLIC OF
MG	MADAGASCAR
MH	MARSHALL ISLANDS
MK	MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF
ML	MALI
MM	MYANMAR
MN	MONGOLIA
MO	MACAU
MP	NORTHERN MARIANA ISLANDS
MQ	MARTINIQUE
MR	MAURITANIA
MS	MONTSERRAT
MT	MALTA
MU	MAURITIUS
MV	MALDIVES
MW	MALAWI
MX	MEXICO
MY	MALAYSIA
MZ	MOZAMBIQUE
NA	NAMIBIA
NC	NEW CALEDONIA
NE	NIGER

Used Codes

NF	NORFOLK ISLAND
NG	NIGERIA
NI	NICARAGUA
NL	NETHERLANDS
NO	NORWAY
NP	NEPAL
NR	NAURU
NU	NIUE
NZ	NEW ZEALAND
OM	OMAN
PA	PANAMA
PE	PERU
PF	FRENCH POLYNESIA
PG	PAPUA NEW GUINEA
PH	PHILIPPINES
PK	PAKISTAN
PL	POLAND
PM	SAINT PIERRE AND MIQUELON
PN	PITCAIRN
PR	PUERTO RICO
PS	PALESTINIAN TERRITORY, OCCUPIED
PT	PORTUGAL
PW	PALAU
PY	PARAGUAY
QA	QATAR
RE	REUNION
RO	ROMANIA
RS	SERBIA
RU	RUSSIAN FEDERATION
RW	RWANDA
SA	SAUDI ARABIA
SB	SOLOMON ISLANDS
SC	SEYCHELLES

Used Codes

SD	SUDAN
SE	SWEDEN
SG	SINGAPORE
SH	SAINT HELENA
SI	SLOVENIA
SJ	SVALBARD AND JAN MAYEN
SK	SLOVAKIA
SL	SIERRA LEONE
SM	SAN MARINO
SN	SENEGAL
SO	SOMALIA
SR	SURINAME
ST	SAO TOME AND PRINCIPE
SV	EL SALVADOR
SY	SYRIAN ARAB REPUBLIC
SZ	SWAZILAND
TC	TURKS AND CAICOS ISLANDS
TD	CHAD
TF	FRENCH SOUTHERN TERRITORIES
TG	TOGO
TH	THAILAND
TJ	TAJKISTAN
TK	TOKELAU
TM	TURKMENISTAN
TN	TUNISIA
TO	TONGA
TP	EAST TIMOR
TR	TURKEY
TT	TRINIDAD AND TOBAGO
TV	TUVALU
TW	TAIWAN, PROVINCE OF CHINA
TZ	TANZANIA, UNITED REPUBLIC OF
UA	UKRAINE

Used Codes

UG	UGANDA
UM	UNITED STATES MINOR OUTLYING ISLANDS
US	UNITED STATES
UY	URUGUAY
UZ	UZBEKISTAN
VA	HOLY SEE (VATICAN CITY STATE)
VC	SAINT VINCENT AND THE GRENADINES
VE	VENEZUELA
VG	VIRGIN ISLANDS, BRITISH
VI	VIRGIN ISLANDS, U.S.
VN	VIET NAM
VU	VANUATU
WF	WALLIS AND FUTUNA
WS	SAMOA
YE	YEMEN
YT	MAYOTTE
YU	YUGOSLAVIA
ZA	SOUTH AFRICA
ZM	ZAMBIA
ZW	ZIMBABWE

4221	Discrepancy nature identification code Code specifying the identification used to define the nature of a discrepancy.
1E	Back ordered from previous order (GS1 Temporary Code) The shipment is back order delivery which relates to a previous incomplete delivery.
2E	Cancelled from previous order (GS1 Temporary Code) Item shipped was cancelled from a previous order.
3E	Purchase order inquiry - unshipped items only (GS1 Temporary Code) An order status enquiry has been made or is planned for all unshipped goods.
4E	Purchase order inquiry - specific items (GS1 Temporary Code) An order status enquiry has been made or is planned only for specific items.
5E	In process - scheduled to ship (date) (GS1 Temporary Code) Order is being processed, shipment is scheduled for the specified date.

Used Codes

AA	Item discontinued by wholesaler The wholesaler no longer offers the ordered product.
AB	Item no longer produced The item ordered has been discontinued and is no longer in production.
AC	Over-shipped Code indicating that there was an excess quantity of goods in a shipment relative to the order.
AD	Item out of stock at manufacturer The item is out of stock at manufacturer.
AE	Delivered but not advised Shipment or goods have been delivered without any advance notification of delivery.
AF	Goods delivered damaged Part or all of the goods in a shipment were delivered damaged.
AG	Delivered too late Delivered but at a later date than the delivery date under the agreed conditions or stipulated in the order.
AH	Next higher packaging quantity The ordered item has been, or is to be, packed to the next higher packaging quantity. GS1 Description: An indication from the buyer which allows the supplier to pack, if required, the ordered item to its next higher complete level of packaging.
AS	Available now - scheduled to ship (date) The material is available for shipment and is committed for shipment/delivery at a future date. GS1 Description: Back ordered product (product which has been ordered, was not delivered as scheduled but which the buyer still expects to receive at a later date) is now available and is scheduled for shipment on a specified date.
BK	Back ordered from previous order An order is being held as no material is available to fulfil the requirement. EDIFACT
BP	Shipment partial - back order to follow A portion of the previous order is being held as open, as enough material was not available to fulfil the requirement. GS1 Description: The shipment is incomplete, the missing quantities are to follow.
CC	Shipment complete The quantity dispatched fulfilled the order quantity. GS1 Description: The shipment is complete.

Used Codes

CE	<p>Shipment includes extra items to meet price break</p> <p>The quantity dispatched exceeds the order quantity to accommodate a quantity of scale price model opportunity.</p> <p>GS1 Description: An additional quantity to the quantity ordered has been added for special discounts.</p>
CK	<p>Cancelled from previous order</p> <p>Amount deleted from the earlier schedule.</p> <p>EDIFACT</p>
CM	<p>Shipment complete with additional quantity</p> <p>The quantity dispatched exceeds the ordered quantity.</p> <p>GS1 Description: The shipment is complete and includes an additional quantity.</p>
CN	<p>Next carrier, PVE - (date)</p> <p>Self explanatory.</p> <p>GS1 Description: Item will be shipped on the next available or scheduled carrier.</p>
CP	<p>Shipment partial - considered complete, no backorder</p> <p>The quantity shipped is less than the amount authorized and there is no plan to ship the remaining amount.</p> <p>GS1 Description: Shipment does not fulfil the complete order but should be considered complete. Unshipped items are not considered to be on backorder.</p>
CS	<p>Shipment complete with substitution</p> <p>The quantity and product shipped, though not exactly matching the original order, is compliant with and fulfils the expectation.</p> <p>GS1 Description: Shipment considered complete. One or more items in the order have been substituted by other items.</p>
IC	<p>Item cancelled</p> <p>The material previously ordered is no longer needed.</p> <p>GS1 Description: Item has been cancelled from the order by the buyer or supplier.</p>
IS	<p>Item represents substitution from original order</p> <p>The quantity and product shipped is compliant with the expectation.</p> <p>GS1 Description: Item substitutes another item originally ordered.</p>
OS	<p>Item out of stock because of strike of force majeure</p> <p>Item is not available due to strike or an unforeseeable event.</p>
OW	<p>Item out of stock at wholesaler</p> <p>Item is not available at the distribution point.</p>

Used Codes

PO	Purchase order inquiry - unshipped items only The response includes information concerning all of the articles that were not dispatched and included in the prior inquiry that had been requested by the contact initiator. EDIFACT
PP	Purchase order inquiry - specific items The response includes information concerning a unique sub-set of the total list of articles that the contract initiator had requested information on. EDIFACT
PS	In process - scheduled to ship (date) This amount is being manufactured in anticipation for a possible authorization for shipment. EDIFACT
RA	Item rationed Product is restricted because of limited availability. GS1 Description: Item has been rationed, ordered quantity exceeds rationed quantity.
TW	Item temporarily discontinued by wholesaler Product is, for the time being, not available from the distribution point. GS1 Description: The item has been temporarily removed from the product range of the wholesaler.
US	Pack to closest complete logistic packaging quantity Pack to the closest complete logistic packaging quantity. GS1 Description: An indication from the buyer which allows the supplier to pack, if required, the ordered item to its closest complete level of packaging.
UT	Pack to next lower complete logistic quantity Pack to the next lower complete logistic packaging quantity. GS1 Description: An indication from the buyer which allows the supplier to pack, if required, the ordered item to the next lowest complete logistics packaging.
4347	Product identifier code qualifier Code qualifying the product identifier.
1	Additional identification Information which specifies and qualifies product identifications.
5	Product identification The item number is for product identification.
5025	Monetary amount type code qualifier Code qualifying the type of monetary amount.

Used Codes

79	Total line items amount The sum of all the line item amounts.
203	Line item amount Goods item total minus allowances plus charges for line item. See also Code 66.
5125	Price code qualifier Code qualifying a price. Notes: 1. The code set from data element 5387 may also be used as agreed among trading partners.
AAA	Calculation net The price stated is the net price including allowances/ charges. Allowances/ charges may be stated for information only. GS1 Description: The price stated is the net price including allowances/ charges and excluding taxes. Allowances/charges may be stated for information only.
5375	Price type code Code specifying the type of price.
AE	Range dependent price A code identifying the price for a specific range of purchase quantities.
CA	Catalogue Code specifying the catalogue price. GS1 Description: The price detailed is the price detailed in the currently referenced catalogue.
CT	Contract Code specifying the contract price. GS1 Description: The price detailed is the price detailed in the currently referenced contract.
DI	Distributor Code specifying the distributor price.
5387	Price specification code Code identifying pricing specification.
AAB	Price includes tax Code specifying that the price is inclusive of tax.
AAC	Buyer suggested retail price The suggested retail price as suggested or determined by the party purchasing the goods.

Used Codes

AAE	Not subject to fluctuation Not subject to escalation or adjustment.
AAF	Subject to escalation Subject to increase or development by successive stages.
AAG	Subject to price adjustment Code specifying that the price is subject to adjustment.
AAK	New price A price valid from an effective date/time/period.
AAL	Old price A price valid prior to an effective date/time/period of a new price.
ABA	Individual buyer price A price which is available to an individual buyer as opposed to an institutional buyer.
ABB	Group buying price A price which is available to a buying group.
ABC	Group member buying price A special price given to a member of a buying group.
ABD	Pre-payment price A special price if pre-payment is made for the article ordered.
ABE	Retail price - excluding taxes Retail price not including any applicable taxes.
ABF	Suggested retail price - excluding taxes Suggested retail price not including any applicable taxes.
ABH	Statutory minimum retail price The legal minimum retail price. EDIFACT
ABM	Base price difference The difference in price against a base price. GS1 Description: The difference in price between the price of a base article in a Customer Specific Article (CSA) and the price of a component part of the CSA configuration.
ALT	Alternate price A substitute cost.
AMP	Agreed minimum retail price (GS1 Temporary Code) The agreed minimum retail price for an article.
AP	Advice price Code specifying an advice price.

Used Codes

BAP	Base article price (GS1 Temporary Code) The price of a base article in a Customer Specific Article.
CP	Current price Price at time of transaction, but subject to future change.
CU	Consumer unit Code specifying that the price is based on consumer unit.
DAP	Dealer adjusted price The necessary or desirable changes that the sales agency makes with respect to the value of the product.
DIS	Distributor price The cost associated with the agency that markets goods.
DPR	Discount price A reduction from the usual list value.
DR	Dealer price Code specifying a dealer price. GS1 Description: Price associated with the dealer of the product.
ES	Estimated price Code specifying an estimated price. GS1 Description: An estimated price of the product which will later be confirmed.
EUP	Expected unit price The anticipated value of a single item.
GRP	Gross unit price Unit price to which allowances and charges apply.
INV	Invoice price Price per unit of quantity of a product as specified on an invoice.
LBL	Labelling price Retail price of the buyer that should be printed by the producer on the article's label. The labelling price is not necessary the effective retail price.
LIU	List price (GS1 Temporary Code) Regular list price (no promotions or special discounts applied).
MAX	Maximum order quantity price The greatest amount of goods or services which one can buy to receive a certain value.
MIN	Minimum order quantity price The least amount of goods or services that one can buy to receive a certain value.

Used Codes

MRP	Marked retail price (GS1 Temporary Code) The retail price of a product which has been marked on the products packaging.
NE	Not-to-exceed price Code specifying a price that cannot be increased. GS1 Description: A price which is not to be exceeded.
NTP	Net unit price Unit price to which no allowances and charges apply.
PPD	Prepaid freight charges The cost of shipping is paid before the goods are shipped.
PPR	Provisional price Price per unit of quantity of a product as provisionally agreed.
PRP	Promotional price The value that is placed on an item that is being developed. The idea is to sell this product for less than one normally would, and make up for it by selling a larger quantity.
QTE	Quote price Price per unit of quantity of a product as specified in a quote.
RTP	Retail price Price per unit of quantity of a product to be used for retail.
SMP	Statutory minimum price (GS1 Temporary Code) The minimum retail price determined by law.
SRP	Suggested retail price Price per unit of quantity of a product suggested for retail.
TU	Traded unit Code specifying a traded unit price.
6063	Quantity type code qualifier Code qualifying the type of quantity.
21	Ordered quantity The quantity which has been ordered.
113	Quantity to be delivered The quantity to be delivered.
6343	Currency type code qualifier Code qualifying the type of currency.
9	Order currency The name or symbol of the monetary unit used in an order.

Used Codes**6345**

Currency identification code
Code specifying a monetary unit.

Notes:

1. Use ISO 4217 three alpha code.

ADP	Andorran Peseta
AED	UAE Dirham
AFA	Afghani
ALL	Lek
AMD	Armenian Dram
ANG	Netherlands Antillian Guilder
AOA	Kwanza
AOK	Kwanza
ARA	Austral
ARS	Argentine Peso
ATS	Schilling
AUD	Australian Dollar
AWG	Aruban Guilder
AZM	Azerbaijani Manat
BAM	Convertible Mark
BBD	Barbados Dollar
BDT	Taka
BEC	Belgian Franc (convertible)
BEF	Belgian Franc
BEL	Belgian Franc (financial)
BGL	Lev
BGN	Bulgarian Lev
BHD	Bahraini Dinar
BIF	Burundi Franc
BMD	Bermudian Dollar (customarily: Bermuda Dollar)
BND	Brunei Dollar
BOB	Boliviano
BOV	Mvdol
BRC	Cruzado

Used Codes

BRL	Brazilian Real
BSD	Bahamian Dollar
BTN	Ngultrum
BUK	Kyat
BWP	Pula
BYB	Belarussian Ruble
BYR	Belarussian Ruble
BZD	Belize Dollar
CAD	Canadian Dollar
CDF	Franc Congolais
CHF	Swiss Franc
CLF	Unidades de Formento
CLP	Chilean Peso
CNY	Yuan Renminbi
COP	Colombian Peso
CRC	Costa Rican Colon
CUP	Cuban Peso
CVE	Cape Verde Escudo
CYP	Cyprus Pound
CZK	Czech Koruna
DEM	Deutsche Mark
DJF	Djibouti Franc
DKK	Danish Krone
DOP	Dominican Peso
DZD	Algerian Dinar
ECS	Sucre
ECV	Unidad de Valor Constante (UVC)
EEK	Kroon
EGP	Egyptian Pound
ERN	Nakfa
ESP	Spanish Peseta
ETB	Ethopian Birr

Used Codes

EUR	Euro GS1 Description: Official monetary unit of the European Union (EU).
FIM	Markka
FJD	Fiji Dollar
FKP	Falkland Islands Pound
FRF	French Franc
GBP	Pound Sterling
GEL	Lari
GHC	Cedi
GIP	Gibraltar Pound
GMD	Dalasi
GNF	Guinea Franc
GRD	Drachma
GTQ	Quetzal
GWP	Guinea-Bissau Peso
GYD	Guyana Dollar
HKD	Honk Kong Dollar
HNL	Lempira
HRD	Croatian Dinar (GS1 Temporary Code)
HRK	Kuna
HTG	Gourde
HUF	Forint
IDR	Rupiah
IEP	Irish Pound
ILS	New Israeli Sheqel
INR	Indian Rupee
IQD	Iraqi Dinar
IRR	Iranian Rial
ISK	Iceland Krona
ITL	Italian Lira
JMD	Jamaican Dollar
JOD	Jordanian Dinar
JPY	Yen

Used Codes

KES	Kenyan Shilling
KGS	Som
KHR	Riel
KMF	Comoro Franc
KPW	North Korean Won
KRW	Won
KWD	Kuwaiti Dinar
KYD	Cayman Islands Dollar
KZT	Tenge
LAK	Kip
LBP	Lebanese Pound
LKR	Sri Lanka Rupee
LRD	Liberian Dollar
LSL	Loti
LTL	Lithuanian Litas
LUC	Luxembourg Franc (convertible)
LUF	Luxembourg Franc
LUL	Luxembourg Franc (financial)
LVL	Latvian Lats
LYD	Libyan Dinar
MAD	Moroccan Dirham
MDL	Moldovan Leu
MGF	Malagasy Franc
MKD	Denar
MNT	Tugrik
MOP	Pataca
MRO	Ouguiya
MTL	Maltese Lira
MUR	Mauritius Rupee
MVR	Rufiyaa
MWK	Kwacha
MXN	Mexican Peso
MXV	Mexican Unidad de Inversion (UDI)

Used Codes

MYR	Malaysian Ringgit
MZM	Metical
NAD	Namibia Dollar
NGN	Naira
NIC	Cordoba
NIO	Cordoba Oro
NLG	Netherlands Guilder
NOK	Norwegian Krone
NPR	Nepalese Rupee
NZD	New Zealand Dollar
OMR	Rial Omani
PAB	Balboa
PEI	Inti
PEN	Nuevo Sol
PGK	Kina
PHP	Philippine Peso
PKR	Pakistan Rupee
PLN	Zloty
PTE	Portuguese Escudo
PYG	Guarani
QAR	Qatari Rial
ROL	Leu
RSD	Serbian Dinar
RUB	Russian Ruble
RWF	Rwanda Franc
SAR	Saudi Riyal
SBD	Solomon Islands Dollar
SCR	Seychelles Rupee
SDD	Sudanese Dinar
SEK	Swedish Krona
SGD	Singapore Dollar
SHP	St. Helena Pound
SIT	Tolar

Used Codes

SKK	Slovak Koruna
SLL	Leone
SOS	Somali Shilling
SRG	Suriname Guilder
STD	Dobra
SVC	El Salvador Colon
SYP	Syrian Pound
SZL	Lilangeni
THB	Baht
TJR	Tajik Ruble
TMM	Manat
TND	Tunisian Dinar
TOP	Pa'anga
TPE	Timor Escudo
TRL	Turkish Lira
TTD	Trinidad and Tobago Dollar
TWD	New Taiwan Dollar
TZS	Tanzanian Shilling
UAH	Hryvnia
UGX	Uganda Shilling
USD	US Dollar
USN	US Dollar (next day)
USS	US Dollar (same day)
UYU	Peso Uruguayo
UZS	Uzbekistan Sum
VEB	Bolivar
VND	Dong
VUV	Vatu
WST	Tala
XAF	CFA Franc BEAC
XAG	Silver
XAU	Gold
XBA	European Composite Unit (EURCO)

Used Codes

XBB	European Monetary Unit (E.M.U.-6)
XBC	European Unit of Account 9 (E.U.A.-9)
XBD	European Unit of Account 17 (E.U.A.-17)
XCD	East Carribean Dollar
XDR	SDR
XEU	European Currency Unit (E.C.U.) (GS1 Temporary Code)
XFO	Gold-Franc
XFU	UIC-Franc
XOF	CFA Franc BCEAO
XPD	Palladium
XPF	CFP Franc
XTS	Code specifically reserved for testing purposes
XXX	For transactions where no currency is involved
YDD	Yemeni Dinar
YER	Yemeni Rial
YUM	New Dinar
YUN	Yugoslavian Dinar (GS1 Temporary Code)
ZAR	Rand
ZMK	Kwacha
ZWD	Zimbabwe Dollar

6347

Currency usage code qualifier
Code qualifying the usage of a currency.

1	Charge payment currency The currency in which charges are to be paid.
2	Reference currency The currency applicable to amounts stated. It may have to be converted.
3	Target currency The currency which should be used to the target destination of the transaction.

6411

Measurement unit code
Code specifying the unit of measurement.

Notes:

| 1. Recommend use UN/ECE Recommendation 20, Common code.

001	Barrel (205 litres, 45 gallons) (GS1 Temporary Code)
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Used Codes

002	Degree days (GS1 Temporary Code)
003	Gigacaloric (GS1 Temporary Code)
04	small spray
23	gram per cubic centimetre GS1 Description: g/cm ³ as a unit of measure for the density of gas. This is necessary for dangerous substance articles for determination of the quantities that can be stored together on the shelf.
25	gram per square centimetre GS1 Description: A measure of weight in terms of gram per square centimetre.
28	kilogram per square metre GS1 Description: Unit of measure expressed in kilogram per square metre.
37	ounce per square foot
59	part per million
64	Pound per square inch, gauge A unit of measure expressed in pound per square inch
2N	decibel
2X	metre per minute GS1 Description: A measure of speed in terms of metres per minute.
4K	milliampere
4L	megabyte GS1 Description: A unit of computer memory equal to 1.048.576 (i.e. 2 power 20) bytes.
4O	microfarad GS1 Description: One millionth of a farad. A farad is the capacitance of a capacitor between the plates of which a potential of 1 volt is created by a charge of 1 Coulomb.
4P	newton per metre
A25	cheval vapeur
A86	gigahertz GS1 Description: Hertz multiplied by 10 ⁹ .
A99	Bit A unit of information equal to one binary digit.
ACR	acre GS1 Description: Acre (4840 yd ²)

Used Codes

AD	byte GS1 Description: A unit of information stored in a computer, equal to eight bits.
AMH	ampere hour GS1 Description: Ampere-hour (3,6kC)
AMP	ampere
AMT	Amount (GS1 Temporary Code) A measurement of monetary amount.
ANN	year GS1 Description: The expression of a year as a measure unit.
APX	Troy ounce (31.10348 g) (GS1 Temporary Code)
APZ	Troy ounce or apothecary ounce EDIFACT
ASM	alcoholic strength by mass GS1 Description: Alcoholic strength expressed by mass.
ASU	alcoholic strength by volume GS1 Description: Alcoholic strength expressed by volume.
AV	capsule GS1 Description: Encapsuled dosage form for pharmaceuticals.
B13	Joule per square metre A unit of measure of heat energy expressed in joule per square metre.
B17	Credit A unit of count defining the number of entries made to the credit side of an account.
BAR	bar GS1 Description: A unit of measure equal to 10 ⁶ dynes per square centimeter.
BTU	British thermal unit GS1 Description: British thermal unit (1,055 kilojoules)
C0	call GS1 Description: Unit of measure for telephone calls. Code value is C0 (C Zero).
C60	ohm centimetre GS1 Description: Unit of measure expressed in Ohm centimetre.

Used Codes

C79	Kilovolt Ampere Hour A unit of accumulated energy of 1000 volt amperes over a period of one hour. EDIFACT
CDL	candela GS1 Description: Unit of measure of light intensity.
CEL	degree celsius
CF2	Colony forming unit per gram (GS1 Temporary Code) Colony forming units per gram is a unit of measure for micro-organisms, such as bacteria, in a food item. Micro-organisms form colonies that are be counted under determined conditions
CLT	centilitre GS1 Description: A unit of volume equal to one hundredth of a liter.
CMK	square centimetre
CMQ	cubic centimetre GS1 Description: A system of units for the measurement of volume based on the cubic centimetre.
CMT	centimetre
D19	Square metre kelvin per watt Unit of measure of thermal insulance expressed in square metre kelvin per watt.
D21	square metre per kilogram GS1 Description: Unit of measure expressed in square metre per kilogram.
D32	Terawatt hour A unit of measure expressed in terawatt hour
D5	Kilogram per square centimetre A unit of measure expressed in kilogram per square centimetre
D55	Watt per square metre kelvin Unit of measure of thermal conductance expressed in watt per square metre kelvin.
D68	Number of Words A unit of count defining the number of words. EDIFACT
DAY	day GS1 Description: The expression of a day as a measure unit.
DD	degree GS1 Description: Unit of measure of temperature.

Used Codes

DMQ	cubic decimetre GS1 Description: Unit of measure expressed in cubic decimetre.
DMT	decimetre
DOS	Dose (GS1 Temporary Code) An amount of medicine, etc administered at one time.
DRG	Dragée (GS1 Temporary Code) Number of dragées (coated tablets) contained in the item's package as a measurement unit.
DZN	dozen GS1 Description: A unit of measure of 12 or group of 12.
E09	Milliampere hour A unit of power load delivered at the rate of one thousandth of an ampere over a period of one hour. EDIFACT
E10	Degree day A unit of measure used in meteorology and engineering to measure the demand for heating or cooling over a given period of days. EDIFACT
E11	Gigacalorie A unit of heat energy equal to one thousand million calories. EDIFACT
E27	Dose A unit of count defining the number of doses (dose: a definite quantity of a medicine or drug). EDIFACT
E31	Square metre per litre A unit of count defining the number of square metres per litre. EDIFACT
E32	Litre per hour A unit of count defining the number of litres per hour. EDIFACT
E34	Gigabyte A unit of information equal to 10 E9 bytes.
E37	Pixel A unit of count defining the number of pixels (pixel: picture element).
E38	Megapixel A unit of count equal to 10 E6 (1000000) pixels (picture elements).

Used Codes

E39	Dots per inch A unit of information defining the number of dots per linear inch as a measure of the resolution or sharpness of an image. GS1 Description: synonym: pixels per inch.
EA	each
EV	envelope GS1 Description: A unit of measure pertaining to the number of envelopes.
FAH	degree Fahrenheit
FOT	foot GS1 Description: Foot (0,3048 m)
FP	Pound per square foot A unit of measure expressed in pound per square foot
FTK	Square foot A unit of measure expressed in square foot
FTQ	cubic foot
GL	gram per litre
GLI	gallon (UK) GS1 Description: Gallon (4,546092 dm ³)
GM	gram per square metre GS1 Description: Unit of measure of grams per square metre.
GRM	gram
GRO	gross GS1 Description: A unit of measure of 12 dozens.
GV	gigajoule
GWH	gigawatt hour GS1 Description: Gigawatt-hour (1 million kW/h)
H87	Piece A unit of count defining the number of pieces (piece: a single item, article or exemplar). EDIFACT
HLT	hectolitre
HMT	hectometre A unit of linear measure equal to 10 E2 metres.

Used Codes

HTZ	hertz GS1 Description: One cycle per second.
HUR	hour
INH	inch GS1 Description: Inch (25,4 mm)
INK	Square inch A unit of measure expressed in square inch
JM	Megajoule per cubic metre EDIFACT
JOU	joule
K51	Kilocalorie (mean) EDIFACT
KAH	Kilovolt Ampere Hour (GS1 Temporary Code) A unit of measure expressed in Kilovolt Ampere Hour.
KB	kilocharacter
KBA	kilobar
KCL	Kilocalorie (GS1 Temporary Code) Unit of measure for the calorific value of the item (= 1000 cal).
KEL	kelvin
KGM	kilogram
KHZ	kilohertz
KJO	kilojoule
KL	kilogram per metre GS1 Description: A measure of weight in terms of kilogram per metre.
KMH	kilometre per hour GS1 Description: A unit of measure expressed in kilometre per hour.
KMQ	kilogram per cubic metre GS1 Description: A measure of weight in terms of kilogram per cubic metre.
KPA	kilopascal GS1 Description: Unit of measure expressed in kilopascal.
KTM	kilometre
KVA	kilovolt - ampere GS1 Description: A unit of electric power.

Used Codes

KVT	kilovolt
KWH	kilowatt hour
KWT	kilowatt
L2	litre per minute GS1 Description: Unit of measure expressed in litre per minute.
LBR	Pound EDIFACT
LD	Litre per day A unit of measure defining the number of litres per day.
LIH	Litre per hour (GS1 Temporary Code) Unit of measure expressed in litre per hour.
LNE	Printed line count (GS1 Temporary Code) The indication of the count of printed lines included on a paper communication (e.g. telegram) for invoicing purposes.
LTR	litre GS1 Description: Litre (1 dm ³)
LUX	lux GS1 Description: Unit of measure of illumination (it corresponds to the illumination of a surface which normally and uniformly receives a light flow of 1 lumen per square meter).
M4	Monetary value A unit of measure expressed as a monetary amount. EDIFACT
MAL	mega litre
MAW	megawatt
MC	microgram One millionth of a gram.
MCU	millicurie GS1 Description: Unit of measure for radioactivity.
MGM	milligram
MHZ	megahertz
MIN	minute
MLT	millilitre
MMK	square millimetre GS1 Description: A unit to measure a surface equal to one millionth of a quadrate.

Used Codes

MMQ	cubic millimetre GS1 Description: A unit of measure expressed in cubic milimetres.
MMT	millimetre
MON	month GS1 Description: The expression of a month as a measure unit.
MPA	megapascal GS1 Description: A unit of measure expressed in Megapascal.
MQH	Cubic metre per hour A unit of measure defining the number of cubic metres per hour.
MTA	Micro farad (GS1 Temporary Code) One millionth of a farad. A farad is the capacitance of a capacitor between the plates of which a potential of 1 volt is created by a charge of 1 Coulomb.
MTK	square metre
MTQ	cubic metre
MTR	metre
MTS	Metre per second A unit of speed expressed in metres per second.
MWH	megawatt hour (1000 kW.h)
NAR	number of articles
NEW	newton GS1 Description: The SI unit of force, equal to the force that would give a mass of one kilogram an acceleration of one metre per second.
NIU	number of international units A unit of count defining the number of international units.
NRL	number of rolls
ONZ	ounce GS1 Description: Ounce GB, US (28,349523 g)
OZA	fluid ounce (US) GS1 Description: Fluid ounce US (29,5735 cm ³)
OZI	fluid ounce (UK) GS1 Description: Fluid ounce UK (28,413 cm ³)

Used Codes

P1	percent GS1 Description: This code is used to indicate measurements in terms of percentages, e.g. the relative humidity (code RA in data element 6313) is 52%.
PA	packet
PAL	pascal GS1 Description: The SI unit of pressure, equal to one Newton per square metre.
PCE	Piece (GS1 Temporary Code)
PF	pallet (lift) GS1 Description: A number of articles expressed in terms of pallets.
PND	Pound (GS1 Temporary Code)
PR	pair GS1 Description: Two articles which belong together but are not necessarily identical.
PTI	pint (UK) GS1 Description: Pint UK (0,568262 dm3)
PTN	Portion (GS1 Temporary Code) The identification of the number of portions (doses in medical terms) into which a complete product may be broken into for serving purposes, e.g. a pie with 6 portions, a liquid medicine with 20 doses.
QAN	quarter (of a year)
QTI	quart (UK) GS1 Description: Quart UK (1,1136523 dm3)
RJH	Decanewton (GS1 Temporary Code) A unit of force equal to 10 Newton.
RPM	revolutions per minute
RTO	Ratio (GS1 Temporary Code)
SEC	second
SMI	Mile (statute mile) A unit of measure expressed in mile
SML	Square metre per litre (GS1 Temporary Code) Unit of measure expressed in square metre per litre.
ST	sheet
TNE	tonne (metric ton) GS1 Description: Metric ton (1000kg)

Used Codes

U2	tablet A unit of count defining the number of tablets (tablet: a small flat or compressed solid object). GS1 Description: Dosage form for pharmaceuticals, pressed or compacted from a powder into a solid dose.
UI	Unit of activity, predefined (GS1 Temporary Code) A measure pertaining to a predefined activity.
VI	vial GS1 Description: Small glass container. E.g. for a liquid medicine or perfume.
VLT	volt
WHR	watt hour
WRD	Word (GS1 Temporary Code) The specification of a word as a measurement unit, e.g. 21 words in a telex.
WTT	watt
YDK	Square yard A unit of measure expressed in square yard
YRD	yard GS1 Description: Yard (0,9144 m)
ZE	Milliampere hour (GS1 Temporary Code) A practical unit of quantity of electricity; the quantity that flows in one hour through a conductor carrying a current of 1 Ampere. 1 Ampere-hour is the equivalent to 36000 Coulombs.
ZP	page GS1 Description: The indication of a page as a measurement unit for invoicing purposes, e.g. fax pages.
7143	Item type identification code Coded identification of an item type.
AC	HIBC (Health Industry Bar Code) Article identifier used within health sector to indicate data used conforms to HIBC.
IN	Buyer's item number The item number has been allocated by the buyer.
PZN	= Pharma Zentral Nummer (central allocated article number for pharma products)
SA	Supplier's article number Number assigned to an article by the supplier of that article.

Used Codes

SRV	GS1 Global Trade Item Number A unique number, up to 14-digits, assigned according to the numbering structure of the GS1 system. 'GS1' stands for the 'Global Standards One'.
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Example

UNA:+.? '

The UNA segment contains the default service string characters.

UNB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:1043+4711+REF:AA++++EANCOM+1 '

The EANCOM file 4711 dated 13.10.2016, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

UNH+ME000001+ORDRSP:D:01B:UN:EAN010 '

The reference number of the ORDRSP message is ME0001.

BGM+231+128576+29 '

The order confirmation number is 128576.

DTM+137:20160823:102 '

The document date is the 23th of August 2016.

DTM+69:20161028:102 '

The confirmed delivery date is the 28th of October 2016.

RFF+ON:4711 '

The message references to buyers order number 4711.

RFF+VN:4711-L '

The message references to suppliers order number 4711-L.

NAD+SU+4389876511113::9+X:X:X:X+Lieferanten-Name 1:Lieferanten-Name 2:Lieferanten-Name 3:Lieferanten-Name 4:Lieferanten-Name 5+Lieferanten-Straße/Postfach1:Lieferanten-Straße/Postfach2:Lieferanten-Straße/Postfach3:Lieferanten-Straße/Postfach4+Lieferanten-Ort+NRW+50825+DE '

The supplier is identified by GLN 4389876511113.

NAD+BY+4398765000004::9+X:X:X:X+Käufer/Rechnungsempfänger-Name 1:Käufer-Name 2:Käufer-Name 3:Käufer-Name 4:Käufer-Name 5+Käufer/Rechnungsempfänger-Straße/Postfach1:Käufer-Straße/Postfach2:Käufer-Straße/Postfach3:Käufer-Straße/Postfach4+Käufer-Ort+Käufer-Region/Bundesland+Käuferr-Postleitzahl+Käufer-Land '

The order is generated by a buyer with the Global Location Number (GLN) 4398765000004.

CTA+PD+Claus Früh '

Buyers contact person is Claus Früh.

NAD+IV+4012345000009::9+X:X:X:X+Herr Max Mustermann+Musterstrasse 15+Musterhausen++55555+DE '

The invoicee is identified by Global Location Number (GLN) 4012345000009.

NAD+DP+4399899175941::9++Tante:Emma:Laden+Maarweg 104+Köln++50825+DE '

The receiver is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

The delivery party is identified by GLN 4399899175941.

The delivery party is Tante Emma Laden, Maarweg 104, 50825 Köln.

CTA+CN+Claus Früh '

Contact person is Claus Früh.

CUX+2:EUR:9 '

Order Currency is EURO

LIN+1++4000004000033:SRV '

Example

The ordered item with the item number 1 is identified by GTIN 4000004000035.

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).

QTY+113:20'

The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).

DTM+69:20161028:102'

The confirmed delivery date is the 28th of October 2016.

QVR+-4:21+BP'

The quantity difference is 4 units.

PRI+AAA:6:CA:NTP'

The net price is 6 EURO.

RFF+SNR:4711:1'

The message references to buyers order number 4711, line 1.

RFF+ON:4711:1'

The message references to line 1 of buyers order number 4711.

RFF+VN:4711-L'

The message references to suppliers order number 4711-L.

LIN+2++4000004000033:SRV'

The ordered item with the item number 2 is identified by GTIN 4000004000033.

PIA+1+1500549:PZN::246'

The additional article identification is PZN "1500549".

PIA+1+ABC5343:SA'

The additional article identification is suppliers article number "ABC5343".

PIA+1+4000862141664:AC'

The additional article identification is HIBC "4000862141664".

PIA+1+ABC5343:IN'

The additional article identification is buyers article number "ABC5343".

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).

QTY+113:20'

The quantity to be delivered is 20 pieces of the article no. described in the LIN segment. (GTIN).

MOA+203:66'

The line item amount is 66 EURO.

LIN+3'

Line number = 3

PIA+5+1500549:PZN::246'

The PZN is used for primary identification.

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).

Example

QTY+113:20'

The quantity to be delivered is 20 pieces of the article no. described in the LIN segment.
(GTIN).

LIN+4'

Line number = 4

PIA+5+ABC1234:SA'

The suppliers article number is used for primary identification.

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment.
(GTIN).

QTY+113:20'

The quantity to be delivered is 20 pieces of the article no. described in the LIN segment.
(GTIN).

LIN+5'

Line number = 5

PIA+5+DEFG789:IN'

The buyers article number is used for primary identification.

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment.
(GTIN).

QTY+113:20'

The quantity to be delivered is 20 pieces of the article no. described in the LIN segment.
(GTIN).

LIN+6'

Line number = 6

PIA+5+1500549:PZN::246'

The PZN is used for primary identification.

PIA+1+ABC1234:SA'

The example shows the use of suppliers article number as additional article identification.

PIA+1+DEFG789:IN'

The example shows the use of buyers article number as additional article identification.

PIA+1+4000862141664:AC'

The example shows the use of HIBC as additional article identification.

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment.
(GTIN).

QTY+113:20'

The quantity to be delivered is 20 pieces of the article no. described in the LIN segment.
(GTIN).

UNS+S'

Separation of detail- and summary section

MOA+79:108.13'

The total of all net line amounts is 108.13 EURO.

UNT+52+ME000001'

Bestellantwort

Example

The message contains 52 segments.

UNZ+1+4711 '

The transmission file contains 1 message.
