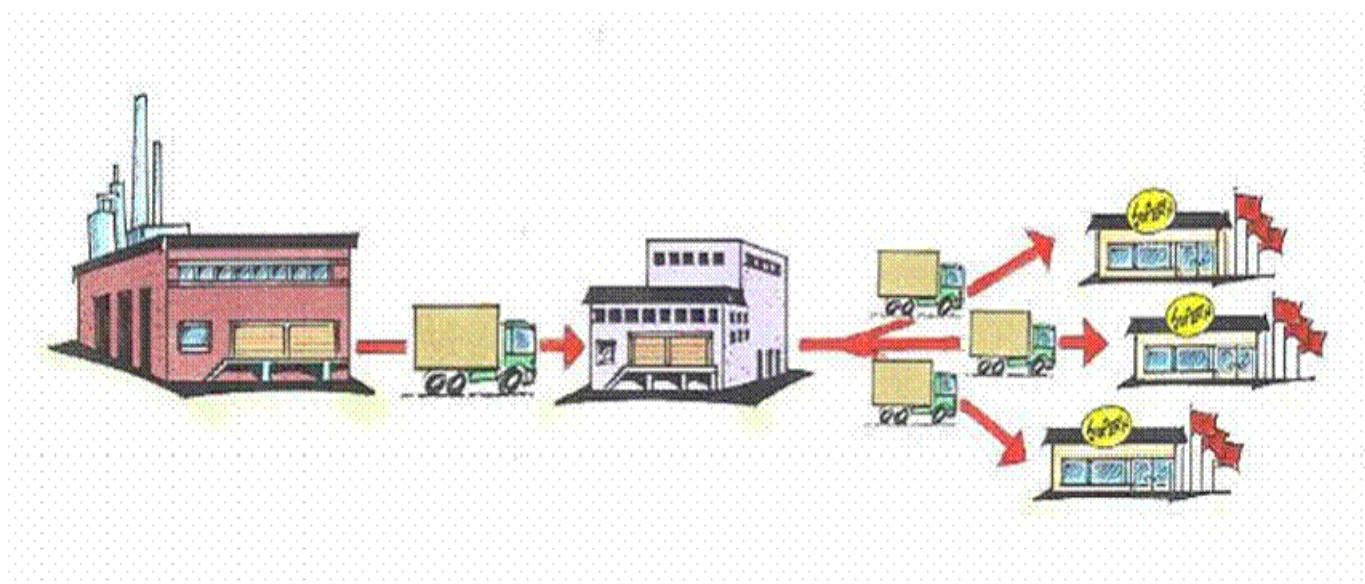


# User Guide for international trade of building materials

**Nordic eBuilding EDI guide for  
EDIFACT ORDRSP**



EDIFACT-message: ORDRSP  
EDIFACT-version: D  
EDIFACT-release: 03A  
EDIFACT-status: QA not performed  
Version: NeB 01.00  
Date: 26.03.2008

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**1. CHANGE LOG**

Date	New version	Segment group and segment	Description	Approved by and when
20080326	NeB 01 00		New version is presented	SG 20080403

## **2. GENERAL**

### **2.1. Introduction**

This user guide is a part of a series of EDI message handbooks established with the purpose of making electronical business easier by using standards for the content of each message. A common name of this series of message guides is "EDI user guides for international trade with building articles".

This document is a user guide with the name «**Nordic eBuilding EDI guide EDIFACT ORDRSP**».

Similar user guides will be available for the mesages ORDERS, DESADV, INVOIC and PRICAT.

Objective for making this series of user guides is to promote and use them as a standard way of doing electronical business both in national but also in international.business. The documentation will be made available to every party who want to implement it in their business with trading partners.

### **2.2. Development/Maintenance**

This user guide is developed based on information requirements experienced during the last 10 years in nordic countries. The documentation is produced by a project group consisting of people from BEAST (, Sweden) and TBF (Trelast og byggevarehandelens fellesorganisasjon, Norway). TUN (Trelast Unionen, Denmark ) has supported with their needs of information in the different messages.

The user guides are based on the information elements in use in Sweden, Norway and Denmark to day and is intended over time to replace the national standard which are in use to day.

The new standard contains codes and qualifier which will be the same across borders. This is the huge benefit of this new standard..

Maintenance of this user guide will be outsourced to xxxxxxxx. Based on experiences and requests from users, a competent management group have to decide the changes which xxxxxxxx in turn will include into the user guide document.

Quality assuremnet of this document will be handled by yyyyymm..

Changes in this document will be updated in the Change Log in chapter 1 of this document.

## **3. MESSAGE DESCRIPTION**

### **3.1. Definition**

The order reponse is a message to be sent from the vendor to the buyer of goods or articles as a response to an earlier received purchase order from the buyer. The message specifies at line item level the ability the vendor has to deliver the ordered quantities and when.

The order response message will normally be sent to the forwarder of the purhase order message (ORDERS).

The order response messages shall be numbered by the vendor with his sales order number which shall be used as the identification of the document. It is very important that the order response contains a reference to the purchase order number in the header and at line item level with line number in the purchase order in addition.

### **3.2. Principles**

The message is a purchase order specifying involved parties and containing specification of articles to be ordered, quatities, and requested delivery time.

Other detailed information as identification of the involved parties, buyer and vendor, article identification and delivery and payment terms must be settled in agreements before the electronical trade may start.

This user guide will cover the information needs for ordering independent of the position in the value chain.

The conceopt of use of this message is that the order shall result in one delivery to one delivery place on a requested delivery date. Other possible usage of the message must be agreed on by the parties before use.

One order response message is a response to **one** purchase order..

Grade of ability to deliver goods according to the purchase order is given at header level, see list below. In addition also each item line contains a delivery indication for the line. If full delivery is not possible for a line item, it is possible to tell the reason for this in clear text.

All line items in the purchase order shall be returned in the order response message.

In the order response message each line item will be given a item number according to vendors ERP system.

In addition each line item must have a reference to corresponding line item number in the purchase order.

An order response will be one of the following cases

- Vendor will deliver all articles specified in the purchase order
- **whole order is accepted without amendments**
- Vendor is not able to deliver any of the ordered articles for some reason
- **whole order is rejected**
- Purchase order is received but is not processed (ORDRSP Light)
- **reception of purchase order is confirmed but is not processed**  
Only to be used after agreement
- Order response contains amendments compared to the purchase order
- **purchase order is accepted with amendments**

If an order response message with amendments is not accepted by the buyer, the buyer has to contact the vendor by phone in order to conclude what to do.

Delivery date shall be given at header level and always at each line item.

The message opens for the possibility of back ordering after agreement between trading parties.

Back order quantity may then be given on a separate line with quantity and delivery date.

Alternatively the buyer may phone and cancel the order or he may say that he will have a complete delivery according to ordered quantity at the date when the whole quantity is available.

For most of the parties doing business it is of great interest that the order response message contains all cost elements that later will occur in the invoice. In this it is possible to have control of all condition when receiving the order response and the control of the invoice will be simpler and with few deviations.

Use of services as a line item must be agreed on.

Use of substitutes must be agreed on.

### 3.3. Parties

Parties involved in a business transaction must be uniquely identified, and the preferred identifier is GLN (Global location number). End user and delivery place will usually not have a GLN and has to be identified by name and address.

Identification of involved parties must be exchanged between the trading parties before going live.

### 3.4. Article identification

Trade between buyer and supplier must be based on knowledge of article identification between the trading parties. This information must be exchanged in advance if not available from branch or national databases.

For trade across borders the use of GTIN (Global Trade Item Number) is highly recommended as article identification. The same principle is recommended also for national trade but here may other national standards for article identification be used after agreement between the trading parties.

The method of identifying articles must be agreed on before electronic trading may start.

### **3.5. Unit of Measure (UOM)**

When using GTIN, the unit of measure usually will be PCE (pieces). Some products will be measured in kilos (KGM), meters (MTR) or litres (LTR). This is the recommended standard for UOM and they are typical logistical UOMs..

Branch or national databases with articles often have defined UOMs which often are a description of the type of article. Usually these UOMs are not a logistical UOM (BOT=bottle).

Article catalogue with article identification and Unit of Measure (UOM) has to be exchanged between trading parties before going live.

### **3.6. Incoterms**

The Incoterms code is often advice to use in order to be aware of delivery terms for this order. In general will the terms of delivery be a part of the agreement between the trading parties.

More information at <http://www.incoterms.com>

### **3.7. Prices, discounts and charges**

There is an objective to make control of prices and conditions in the order response message.

By this way of working the major part of invoice control is done by control and accept of the order response message. Codes for different discounts and charges must be agreed on between the trading partners.

### **3.8. References**

This user guide is based on the following documents.

- [1] ISO 9735, version 2, 1990.11.01
- [2] UN/EDIFACT Draft directory, D.03A

#### 4. EXAMPLE OF ORDRSP MESSAGE

Order response from Vendor to Buyer

Black print = Must be present

Blue print = Optional, may be used

This order response is made for Norway where NOBB is used for identification of article and UOM. In this example also GTIN is included for article identification.

```

UNA:+,? '
UNB+UNOC:3+9876543210321:14+1234567890123:14+080324:1015+74001'
UNH+1+ORDRSP:D:03A:UN:NEB01'
BGM+231+3081+29'
DTM+137:200803241010:203'
DTM+2:20080331:102'
DTM+69:20080331:102'
RFF+ON:42770'
RFF+AEP:NOR-123'
NAD+SU+1234567890123::9'
RFF+VA:NO987654321MVA'
NAD+BY+2345678901123::9'
NAD+IV+1230123456789::9'
NAD+DP+7080000448494::9++Byggmakker Skattum+Valdresveien 4+Gjøvik++2815'
NAD+UD+++Lise Olsen+Biriveien+Biri++2820'
TDT+20+3'
TOD+6++DDP:106'
ALC+C+++FC:::Freight'
MOA+8:250'
TAX+VAT+++:::25+S'
LIN+10+5+1234567890123:EN'
PIA+1+12345678:NO1'
PIA+1+1479565:SA'
IMD+F++:::Description'
QTY+21:8:STK'
QTY+113:8:STK'
DTM+69:20080331:102'
MOA+203:544,00'
PRI+AAB:85::1:STK'
RFF+ON:42770:1'
TAX+VAT+++:::25+S'
ALC+A+++1+PAR:::Partner discount'
PCD+3:20'
UNS+S'
MOA+79:544,00'
MOA+131:250,00'
MOA+125:794,00'
MOA+124:198,50'

```

**MOA+165:0,50'**  
 MOA+86:993,00'  
 CNT+2:1'  
 UNT+40+1'  
 UNZ+1+74001'

## Order response example with comments

EDIFACT statement	Description
UNA:+,? '	
UNB+UNOC:3+9876543210321:14+1234567890123:1 4+080324:1015+74001'	9876543210321:14=sender GLN 1234567890123=receiver GLN 080324:1010=date and time of converting 89101=Message reference
UNH+1+ORDRSP:D:03A:UN:NEB01'	
BGM+231+3081+29'	3081=Vendor order number
DTM+137:200803241010:203'	200803241010=Vendor order date and time
<b>DTM+2:20080331:102'</b>	<b>Requested delivery date, Optional</b>
DTM+69:20080331:102'	20080331=Confirmed delivery date
RFF+ON:42770'	Buyers purchase order number
<b>RFF+AEP:NOR-123'</b>	<b>Project number</b>
NAD+SU+1234567890123::9'	1234567890123=Vendors GLN
RFF+VA:NO987654321MVA'	987654321=VAT number for vendor
NAD+BY+2345678901123::9'	2345678901123=Buyers GLN
NAD+IV+1230123456789::9'	1230123456789=Invoicees GLN
NAD+DP+ <b>7080000448494::9</b> +Byggmakker Skattum+Valdresveien 4+Gjøvik++2815'	Address of delivery place
<b>NAD+UD+++Lise Olsen+Biriveien+Biri++2820'</b>	<b>End customer name to be used for marking of goods in case of a customer order</b>
<b>TDT+20+3'</b>	<b>Transport information</b>
TOD+6++DDP:106'	DDP=Terms of delivery with Incoterms code
<b>ALC+C+++FC:::Freight'</b>	<b>Freight as charge</b>
<b>MOA+8:250'</b>	<b>Charge amount</b>
<b>TAX+VAT++++:25+S'</b>	<b>VAT tax rate for charge</b>
LIN+10+5+1234567890123:EN'	10=Item line number 5=code telling line is not amended 1234567890123=GTIN number for article
PIA+1+12345678:NO1'	NOBB number for article
PIA+1+1479565:SA'	Vendor article number
IMD+F++:::Description'	Article description
<b>QTY+21:8:STK'</b>	<b>8=Quantity ordered</b>
QTY+113:8:STK'	8=Quantity to be delivered
DTM+69:20080331:102'	Confirmed delivery date
MOA+203:544,00'	Net line amount
PRI+AAB:85::1:STK'	Gross price
RFF+ON:42770:1'	Ref to Purchase order and line number

TAX+VAT+++:::25+S'	VAT tax rate for article
ALC+A+++1+PAR:::Partner discount'	Discount with code and text
PCD+3:20'	Discount percentage
UNS+S'	Section delimiter
CNT+2:1'	1=Number of item lines
UNT+40+1'	40=Number of segments 1=Reference in UNH
UNZ+1+74001'	1=One message in this envelope 74001=Message reference (same as in UNB)

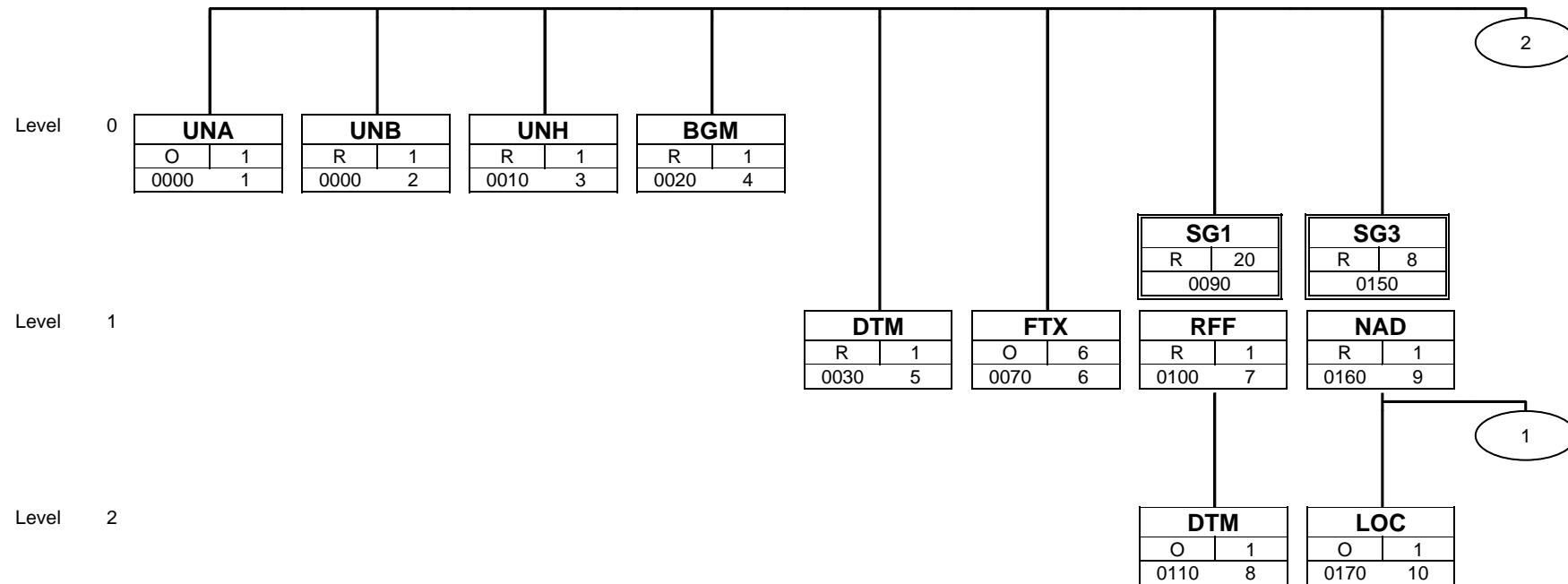
## 5. SEGMENT STRUCTURE

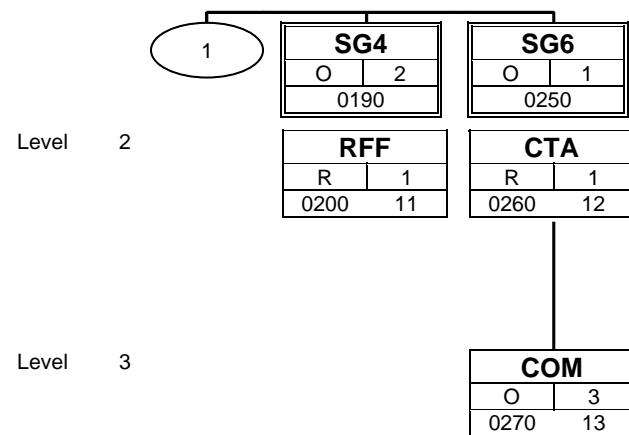
Counte	No	Tag	St	MaxOcc	Level	Content
	0000	1 UNA	O	1	0	Service string advice
	0000	2 UNB	R	1	0	Interchange header
	0010	3 UNH	R	1	0	Message header
	0020	4 BGM	R	1	0	Beginning of message
	0030	5 DTM	R	1	1	Document Message date/time
	0070	6 FTX	O	6	1	Free text
	0090	SG1	R	20	1	RFF-DTM
	0100	7 RFF	R	1	1	Reference
	0110	8 DTM	O	1	2	Date/time/period
	0150	SG3	R	8	1	NAD-LOC-SG4-SG6
	0160	9 NAD	R	1	1	Name and address
	0170	10 LOC	O	1	2	Place/location identification
	0190	SG4	O	2	2	RFF
	0200	11 RFF	R	1	2	Reference
	0250	SG6	O	1	2	CTA-COM
	0260	12 CTA	R	1	2	Contact information
	0270	13 COM	O	3	3	Communication contact
	0320	SG8	O	1	1	CUX
	0330	14 CUX	R	1	1	Currencies
	0360	SG9	O	1	1	Payment instructions
	0370	15 PYT	R	1	1	Payment terms
	0410	SG10	O	1	1	TDT
	0420	16 TDT	R	1	1	Transport information
	0460	SG12	O	1	1	TOD-LOC
	0470	17 TOD	R	1	1	Terms of delivery or transport
	0480	18 LOC	O	1	2	Place/location identification
	0490	SG13	O	1	1	Package, Not to be used in Norway
	0500	19 PAC	R	1	1	Package, Not to be used in Norway
	0520	SG14	O	1	2	Package identification. Not to be used in Norway
	0530	20 PCI	R	1	2	Package identification. Not to be used in Norway
	0730	SG19	O	9	1	ALC-SG21-SG22, Not to be used in Norway
	0740	21 ALC	R	1	1	Allowance or charge, Not to be used in Norway
	0800	SG21	O	1	2	PCD, Not to be used in Norway
	0810	22 PCD	R	1	2	Percentage details, Not to be used in Norway
	0830	SG22	O	1	2	MOA, Not to be used in Norway
	0840	23 MOA	R	1	2	Monetary amount, Not to be used in Norway
	0970	SG26	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51

Counte	No	Tag	St	MaxOcc	Level	Content
	0980	24	LIN	R	1	1 Line item
	0990	25	PIA	O	1	2 Additional article identifier(s) 1
	1000	26	IMD	O	1	2 Description of article or service
	1010	27	MEA	D	1	2 Article net weight
	1020	28	QTY	R	2	2 Quantity
	1050	29	DTM	O	5	2 Date/time/period
	1060	30	MOA	O	1	2 Line item amount
	1080	31	GIN	O	1	2 Goods identity number
	1100	32	QVR	O	1	2 Quantity variances
	1140	33	FTX	O	10	2 Free text
	1270		SG30	O	2	PRI Price details
	1280	34	PRI	R	1	2 Price details
	1330		SG31	O	1	2 Buyers order number
	1340	35	RFF	R	1	2 Reference
	1350	36	DTM	O	1	3 Date/time/period
	1360		SG32	O	1	2 Package Not to be used in Norway
	1370	37	PAC	R	1	2 Package Not to be used in Norway
	1440		SG34	O	2	3 PCI-GIN
	1450	38	PCI	R	1	3 Package identification. Not to be used in Norway
	1480	39	GIN	O	2	4 Goods identity number. Not to be used in Norway
	1490		SG35	O	1	2 LOC
	1500	40	LOC	R	1	2 Place/location identification. Only to be used after agreement
	1540		SG36	O	3	2 TAX
	1550	41	TAX	R	1	2 Duty/tax/fee details
	1710		SG41	O	5	2 ALC-SG43-SG44-SG45
	1720	42	ALC	R	1	2 Allowance or charge. Not to be used in Norway
	1780		SG43	O	1	3 PCD
	1790	43	PCD	R	1	3 Percentage details. Not to be used in Norway
	1810		SG44	O	1	3 MOA
	1820	44	MOA	R	1	3 Monetary amount. Not to be used in Norway
	1840		SG45	O	1	3 RTE
	1850	45	RTE	R	1	3 Allowance / charge rate per unit, Not to be used in Norway
	1900		SG47	O	1	2 TDT
	1910	46	TDT	R	1	2 Transport information
	2030		SG51	O	1	2 SCC-SG52
	2040	47	SCC	R	1	2 Scheduling conditions
	2070		SG52	O	1	3 QTY-DTM
	2080	48	QTY	R	1	3 Quantity

Counte	No	Tag	St	MaxOcc	Level	Content	
U1	2090	49	DTM	O	1	4	Date/time/period
	2200	50	UNS	R	1	0	Section control
	2210	51	MOA	O	6	1	Monetary amount
	2220	52	CNT	O	2	1	Control total
	2270	53	UNT	R	1	0	Message trailer
	0000	54	UNZ	R	1	0	Interchange trailer

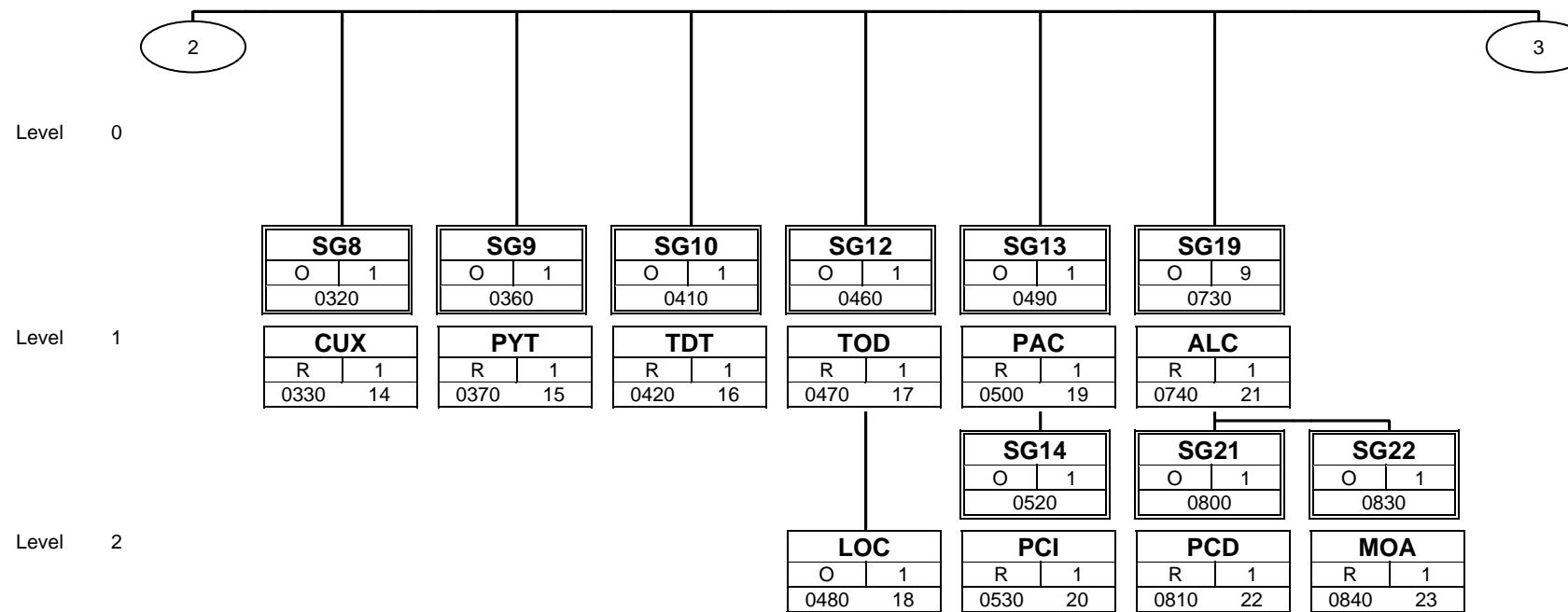
## 6. SEGMENT DIAGRAM

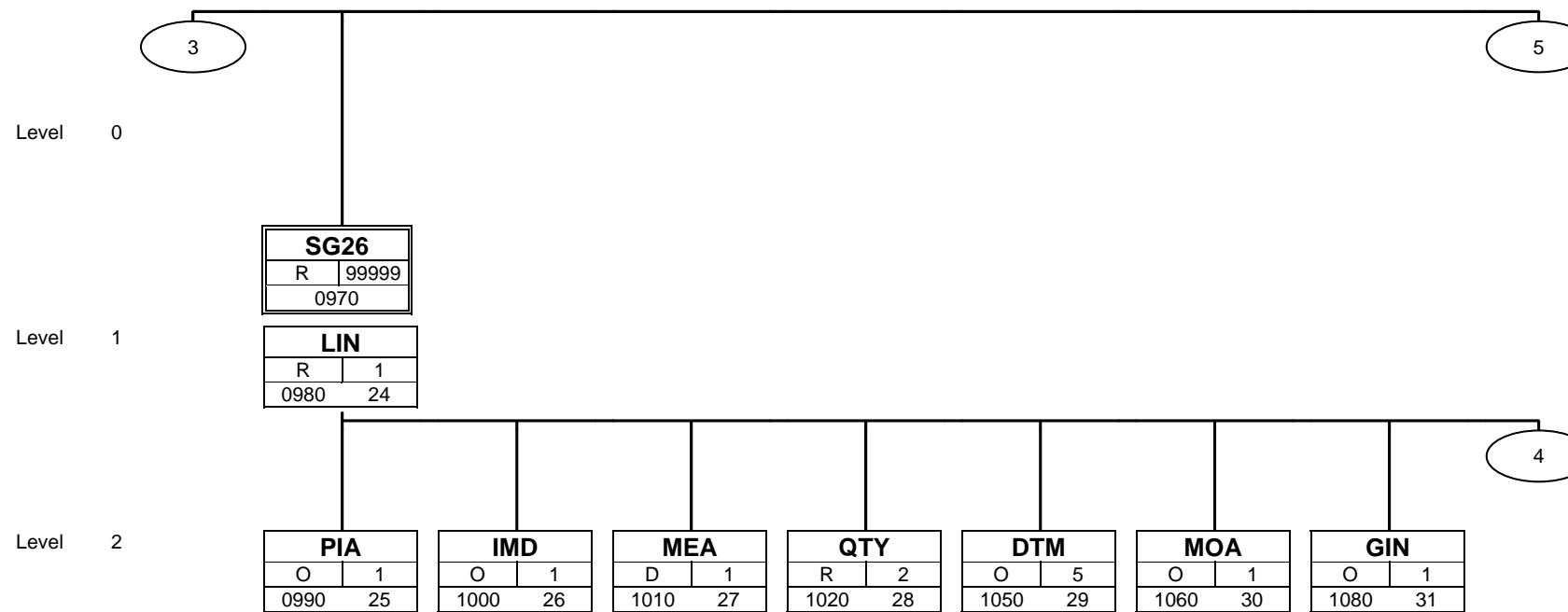




# NORDIC BUILDING EDIFACT ORDRSP

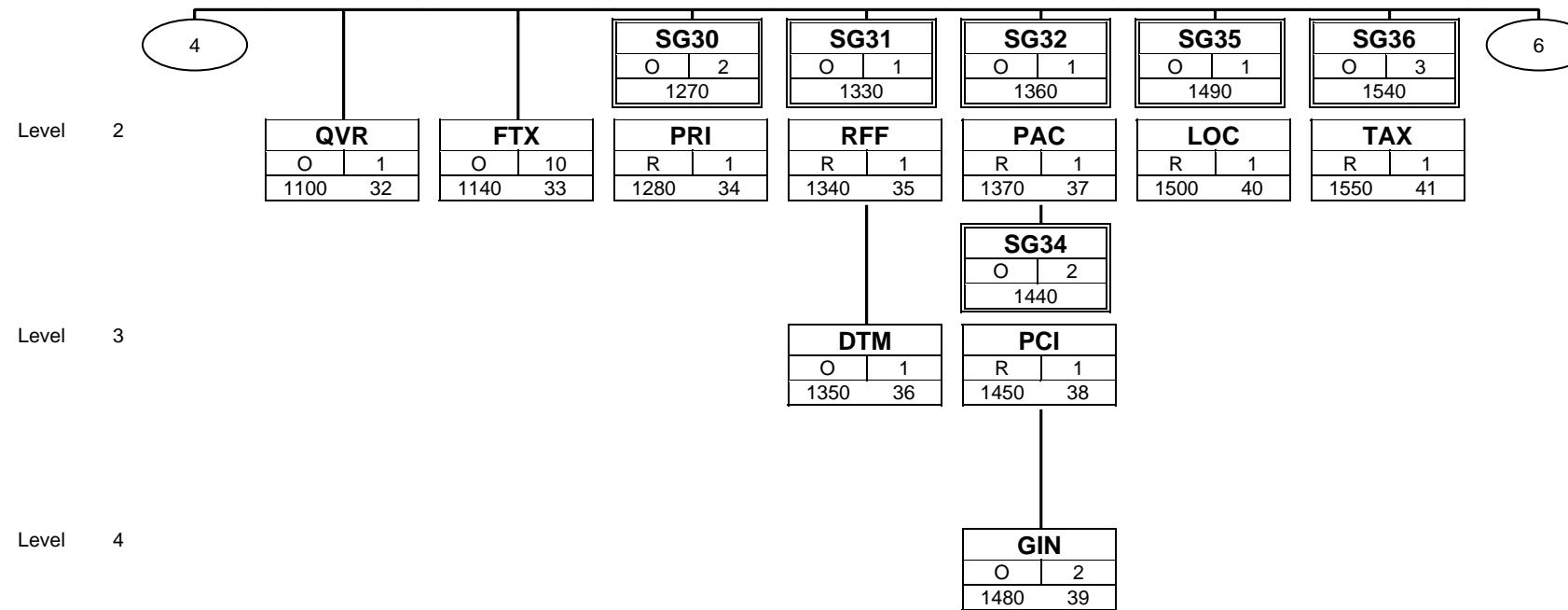
BEAst, TBF





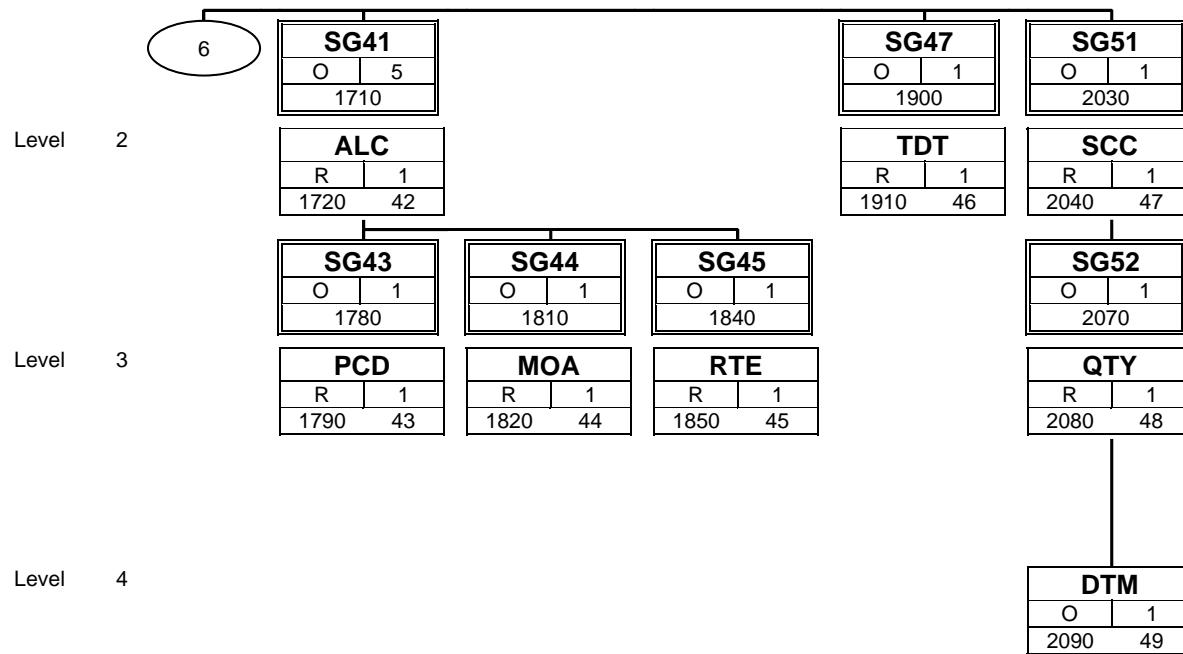
# NORDIC BUILDING EDIFACT ORDRSP

BEAst, TBF



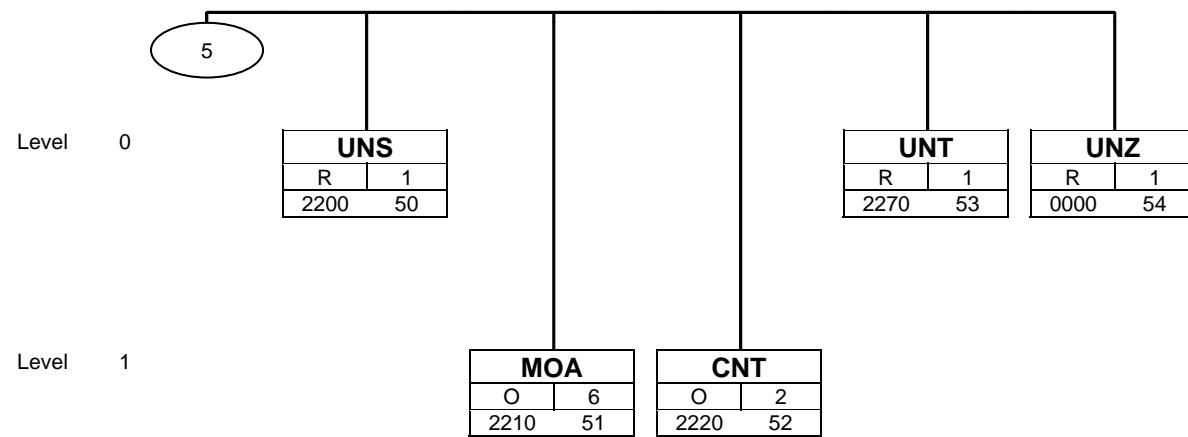
# NORDIC BUILDING EDIFACT ORDRSP

BEAst, TBF



# NORDIC BUILDING EDIFACT ORDRSP

BEAst, TBF





## **7. DESCRIPTION OF SEGMENTS IN DETAIL**

This chapter describes all segments and segment groups contained in the ORDRSP message. Each segment is described with all data elements contained. Not all segments are marked as part of this user guide. Some data elements are described as not used and some are required. See codes for usage in the bottom line.

The content of this chapter should be sufficient in order to determine which data elements is required in an order response message. The example in chapter 4 also helps to describe the content of the message.

Always discuss with your business partner content of the message before you start to exchange electronical documents..

For some data elements where several codes are available, the codes are devided in two parts, primary codes and secondary codes.

Secondary codes are only to be used after agreement with the trading perty.

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0000	1	<b>UNA</b>	O	1	0	Service string advice

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNA				
UNA1	Component data element separator	M an1	M an1	
UNA2	Data element separator	M an1	M an1	
UNA3	Decimal mark	M an1	M an1	
UNA4	Release character	M an1	M an1	
UNA5	Repetition separator	M an1	M an1	
UNA6	Segment terminator	M an1	M an1	

**Remark:****Example:**

UNA:+.?. '

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0000	2	<b>UNB</b>	R	1	0	Interchange header

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNB				
S001	Syntax identifier	M	R	
0001	Syntax identifier	M a4	M a4	
0002	Syntax version number	M an1	M an1	
0080	Service code list directory version number	C an..6	C an..6	
0133	Character encoding, coded	C an..3	C an..3	
0076	Syntax release number	C an2	C an2	
S002	Interchange sender	M	R	
0004	Interchange sender identification	M an..35	M an..35	
0007	Identification code qualifier	C an..4	C an..4	
0008	Interchange sender internal identification	C an..35	C an..35	
0042	Interchange sender internal sub-identification	C an..35	C an..35	
S003	Interchange recipient	M	R	
0010	Interchange recipient identification	M an..35	M an..35	
0007	Identification code qualifier	C an..4	C an..4	
0014	Interchange recipient internal identification	C an..35	C an..35	
0046	Interchange recipient internal sub-identification	C an..35	C an..35	
S004	Date and time of preparation	M	R	
0017	Date	M n8	M n8	
0019	Time	M n4	M n4	
0020	Interchange control reference	M an..14	M an..14	
S005	Recipient reference/password details	C	R	
0022	Recipient reference/password	M an..14	M an..14	
0025	Recipient reference/password qualifier	C an2	C an2	
0026	Application reference	C an..14	C an..14	
0029	Processing priority code	C a1	C a1	
0031	Acknowledgement request	C n1	C n1	
0032	Interchange agreement identifier	C an..35	C an..35	
0035	Test indicator	C n1	C n1	

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

## Segments

**Remark:**

**Example:**

UNB+UNOC:3:X:1:XX+X:1:X:X+X:1:X:X+20070129:2039+X+X:AA+X+A+1+X+1'

No = Consecutive segment number  
MaxOcc = Maximum occurrence of the segment/group  
Counter = Counter of segment/group within the standard

St = Status  
EDIFACT: M=Mandatory, C=Conditional  
User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0010	3	<b>UNH</b>	R	1	0	Message header

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNH				
0062	Message reference number	M an..14	R an..14	Message reference number - unique number to identify the message within the interchange, usually a consecutive number starting with 1.
S009	Message identifier	M	R	
0065	Message type	M an..6	R an..6	<b>ORDRSP Purchase order response message</b>
0052	Message version number	M an..3	R an..3	<b>D Draft version/UN/EDIFACT Directory</b>
0054	Message release number	M an..3	M an..3	<b>03A Release 2003 - A</b>
0051	Controlling agency, coded	M an..3	R an..3	<b>UN UN/CEFACT</b> <b>NB Nordic Building</b>
0057	Association assigned code	C an..6	R an..6	<b>NB0501 Nordic Building</b>
0110	Code list directory version number	C an..6	N	Not used
0113	Message type sub-function identification	C an..6	N	Not used
0068	Common access reference	C an..35	N	Not used
S010	Status of the transfer	C	N	
0070	Sequence of transfers	M n..2	N	Not used
0073	First and last transfer	C a1	N	Not used
S016	Message subset identification	C	N	
0115	Message subset identification	M an..14	N	Not used
0116	Message subset version number	C an..3	N	Not used
0118	Message subset release number	C an..3	N	Not used
0051	Controlling agency, coded	C an..3	N	Not used
S017	Message implementation guideline identification	C	N	
0121	Message implementation guideline identification	M an..14	N	Not used
0122	Message implementation guideline version number	C an..3	N	Not used
0124	Message implementation guideline release number	C an..3	N	Not used
0051	Controlling agency, coded	C an..3	N	Not used
S018	Scenario identification	C	N	
0127	Scenario identification	M an..14	N	Not used
0128	Scenario version number	C an..3	N	Not used
0130	Scenario release number	C an..3	N	Not used

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

## Segments

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
0051	Controlling agency, coded	C an..3	N	Not used

**Remark:**

**Example:**

UNH+X+ORDRSP:D:03A:UN:NB0501'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0020	4	<b>BGM</b>	R	1	0	Beginning of message

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
BGM				
C002	Document/message name	C	R	
1001	Document name code	C an..3	R an..3	<b>231 Purchase order response</b> <b>320 Acknowledgement of order</b>
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
1000	Document name	C an..35	N	Not used
C106	Document/message identification	C	R	
1004	Document identifier	C an..35	R an..35	Order number Sellers order response number
1056	Version identifier	C an..9	N	Not used
1060	Revision identifier	C an..6	N	Not used
1225	Message function code	C an..3	R an..3	<b>4 Change</b> <b>12 Not processed</b> <b>27 Not accepted</b> <b>29 Accepted without amendment</b> <b>34 Accepted with amendment</b> <b>42 Confirmation via specific means</b>
4343	Response type code	C an..3	N	Not used

**Remark:****Example:**

BGM+320+X+4'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0030	5	<b>DTM</b>	R	1	1	Document Message date/time

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	R	
2005	Date or time or period function code qualifier	M an..3	R an..3	137 Document/message date/time 2 Delivery date/time, requested 10 Shipment date/time, requested 11 Despatch date and or time 69 Delivery date/time, promised for 76 Delivery date/time, scheduled for 63 Delivery date/time, latest 64 Delivery date/time, earliest 200 Pick-up/collection date/time of cargo 58E Back order, delivery time
2380	Date or time or period text	C an..35	R N..12	Document date
2379	Date or time or period format code	C an..3	R an..3	102 CCYYMMDD 203 CCYYMMDDHHMM 616 CCYYWW

**Remark:****Example:**

DTM+137:20070410:102'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0070	6	<b>FTX</b>	O	6	1	Free text

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject code qualifier	M an..3	R an..3	DIN Delivery instructions TRA Transportation information GEN Entire transaction set PUR Purchasing information SUR Supplier remarks
4453	Free text function code	C an..3	O an..3	1 Text for subsequent use
C107	Text reference	C	N	
4441	Free text description code	M an..17	R an..17	
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
C108	Text literal	C	R	
4440	Free text	M an..512	R an..512	Free text
4440	Free text	C an..512	O an..512	se 4440 #1
4440	Free text	C an..512	O an..512	se 4440 #1
4440	Free text	C an..512	O an..512	se 4440 #1
4440	Free text	C an..512	O an..512	se 4440 #1
3453	Language name code	C an..3	O an..3	Any language code according to ISO 639-1988 is applicable.
4447	Free text format code	C an..3	N	Not used

**Remark:****Example:**

FTX+GEN+1++Samleverans med order 1234:X:X:X:X+SV'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0090		<b>SG1</b>	R	20	1	RFF-DTM
0100	7	<b>RFF</b>	R	1	1	Reference

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	R	
1153	Reference code qualifier	M an..3	R an..3	<b>ON</b> Buyers order number <b>VN</b> Order number (vendor) <b>AAG</b> Offer number <b>PL</b> Price list number <b>PD</b> Promotion deal number <b>AEP</b> Project number <b>AFZ</b> Situation number <b>AER</b> Project specification number <b>ADE</b> Account number <b>ADT</b> Group accounting <b>AOU</b> Cost account <b>CR</b> Customer reference number <b>CT</b> Contract number <b>UO</b> Ultimate customer's order number <b>AAL</b> Drawing number <b>UC</b> Building place reference <b>COF</b> Subordrer number <b>EI</b> branschen i Norge <b>MS</b> Message sender Referens text
1154	Reference identifier	C an..70	R an..70	
1156	Document line identifier	C an..6	O an..6	Line number
4000	Reference version identifier	C an..35	N	Not used
1060	Revision identifier	C an..6	N	Not used

**Remark:****Example:**

RFF+ON:1234567:125'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0090		<b>SG1</b>	R	20	1	RFF-DTM
0110	8	<b>DTM</b>	O	1	2	Date/time/period

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	R	
2005	Date or time or period function code qualifier	M an..3	R an..3	<b>171 Reference date/time</b>
2380	Date or time or period text	C an..35	R N..12	Referens date/time
2379	Date or time or period format code	C an..3	R an..3	<b>102 CCYYMMDD</b>

**Remark:****Example:**

DTM+171:20070410:102'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0150		<b>SG3</b>	R	8	1	NAD-LOC-SG4-SG6
0160	9	<b>NAD</b>	R	1	1	Name and address

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party function code qualifier	M an..3	R an..3	<b>BY</b> Buyer <b>SU</b> Supplier <b>SE</b> Seller The usage of SE is recommended. For compatibility reasons also SU is supported. Both codes are considered to express the same semantic content. SE - party selling merchandise to a buyer. SU - party which manufacturers or otherwise has possession of goods, and consigns or makes them available in trade. <b>DP</b> Delivery party <b>CA</b> Carrier <b>SF</b> Ship from <b>UD</b> Ultimate customer
C082	Party identification details	C	R	
3039	Party identifier	M an..35	R an..35	GLN no Överenskommen id.kod för part
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	R an..3	<b>9 EAN International</b> <b>91 Assigned by seller or seller's agent</b> <b>92 Assigned by buyer or buyer's agent</b>
C058	Name and address	C	N	
3124	Name and address description	M an..35	N	Not used
3124	Name and address description	C an..35	N	Not used
3124	Name and address description	C an..35	N	Not used
3124	Name and address description	C an..35	N	Not used
3124	Name and address description	C an..35	N	Not used
C080	Party name	C	O	
3036	Party name	M an..35	R an..35	
3036	Party name	C an..35	O an..35	
3036	Party name	C an..35	O an..35	
3036	Party name	C an..35	N	Not used
3036	Party name	C an..35	N	Not used
3045	Party name format code	C an..3	N	Not used
C059	Street	C	O	
3042	Street and number or post office box identifier	M an..35	R an..35	

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

		<b>Standard</b>	<b>Implementation</b>	
<b>Tag</b>	<b>Name</b>	<b>St Format</b>	<b>St Format</b>	<b>Usage / Remark</b>
3042	Street and number or post office box identifier	C an..35	O an..35	
3042	Street and number or post office box identifier	C an..35	N	Not used
3042	Street and number or post office box identifier	C an..35	N	Not used
3164	City name	C an..35	O an..35	
C819	Country sub-entity details	C	N	
3229	Country sub-entity name code	C an..9	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3228	Country sub-entity name	C an..70	N	Not used
3251	Postal identification code	C an..17	O an..17	
3207	Country name code	C an..3	O an..3	ISO 3166

**Remark:****Example:**

NAD+BY+7381030000028::9++Skoogs AB::A+Tallvägen 45:A+Xstad++12359+SE'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0150		<b>SG3</b>	R	8	1	NAD-LOC-SG4-SG6
0170	10	<b>LOC</b>	O	1	2	Place/location identification

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
LOC				
3227	Location function code qualifier	M an..3	R an..3	<b>7 Place of delivery</b>
C517	Location identification	C	O	
3225	Location name code	C an..35	A an..35	GLN
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3224	Location name	C an..256	A an..256	Location name in free text
C519	Related location one identification	C	N	
3223	First related location name code	C an..25	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3222	First related location name	C an..70	N	Not used
C553	Related location two identification	C	N	
3233	Second related location name code	C an..25	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3232	Second related location name	C an..70	N	Not used
5479	Relation code	C an..3	N	Not used

**Remark:****Example:**

LOC+7+X:::Grönegatan 14'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0190		<b>SG4</b>	O	2	2	RFF
0200	11	<b>RFF</b>	R	1	2	Reference

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
RFF				
C506	Reference	M	R	
1153	Reference code qualifier	M an..3	M an..3	VA VAT registration number GN Government reference number
1154	Reference identifier	C an..70	R an..70	
1156	Document line identifier	C an..6	N	Not used
4000	Reference version identifier	C an..35	N	Not used
1060	Revision identifier	C an..6	N	Not used

**Remark:****Example:**

RFF+VA:SE556048581801'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0250		<b>SG6</b>	O	1	2	CTA-COM
0260	12	<b>CTA</b>	R	1	2	Contact information

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
CTA				
3139	Contact function code	C an..3	O an..3	<b>IC</b> Information contact
C056	Department or employee details	C	R	
3413	Department or employee name code	C an..17	N	Not used
3412	Department or employee name	C an..35	O an..35	

**Remark:****Example:**

CTA+IC+:Karl Svensson'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0250		<b>SG6</b>	O	1	2	CTA-COM
0270	13	<b>COM</b>	O	3	3	Communication contact

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	Communication contact	M	R	
3148	Communication address identifier	M an..512	R an..512	Communication number
3155	Communication address code qualifier	M an..3	R an..3	EM Electronic mail TE Telephone

**Remark:****Example:**

COM+karl.svensson@beast.se:EM'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0320		<b>SG8</b>	O	1	1	CUX
0330	14	<b>CUX</b>	R	1	1	Currencies

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
CUX				
C504	Currency details	C	R	
6347	Currency usage code qualifier	M an..3	R an..3	<b>2 Reference currency</b>
6345	Currency identification code	C an..3	R an..3	Invoicing currency ISO 4217
6343	Currency type code qualifier	C an..3	R an..3	<b>4 Invoicing currency</b>
6348	Currency rate	C n..4	N	Not used
C504	Currency details	C	N	
6347	Currency usage code qualifier	M an..3	N	Not used
6345	Currency identification code	C an..3	N	Not used
6343	Currency type code qualifier	C an..3	N	Not used
6348	Currency rate	C n..4	N	Not used
5402	Currency exchange rate	C n..12	N	Not used
6341	Exchange rate currency market identifier	C an..3	N	Not used

**Remark:**

To be used for trade when the Customer/Seller/Supplier is in other countries

**Example:**

CUX+2:AED:4'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0360		<b>SG9</b>	O	1	1	Payment instructions
0370	15	<b>PYT</b>	R	1	1	Payment terms

Tag	Name	Standard		Implementation		
		St	Format	St	Format	Usage / Remark
PYT						
4279	Payment terms type code qualifier	M	an..3	R	an..3	<b>1 Basic</b> <b>18 Previously agreed upon</b>
C019	Payment terms	C		R		
4277	Payment terms description identifier	C	an..17	N		Not used
1131	Code list identification code	C	an..17	N		Not used
3055	Code list responsible agency code	C	an..3	N		Not used
4276	Payment terms description	C	an..35	R	an..35	Text
2475	Time reference code	C	an..3	N		Not used
2009	Terms time relation code	C	an..3	N		Not used
2151	Period type code	C	an..3	N		Not used
2152	Period count quantity	C	n..3	N		Not used

**Remark:****Example:**

PYT+1+:::X'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0410		<b>SG10</b>	O	1	1	TDT
0420	16	<b>TDT</b>	R	1	1	Transport information

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TDT				
8051	Transport stage code qualifier	M an..3	R an..3	<b>1 Inland transport</b> <b>13 At destination</b> <b>20 Main-carriage transport</b>
8028	Means of transport journey identifier	C an..17	N	Not used
C220	Mode of transport	C	O	
8067	Transport mode name code	C an..3	O an..3	<b>10 Maritime transport</b> <b>20 Rail transport</b> <b>30 Road transport</b> <b>40 Air transport</b>
8066	Transport mode name	C an..17	O an..17	Text
C001	Transport means	C	A	
8179	Transport means description code	C an..8	A an..8	Agree between partners
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
8178	Transport means description	C an..17	A an..17	Free text
C040	Carrier	C	N	
3127	Carrier identifier	C an..17	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3128	Carrier name	C an..35	N	Not used
8101	Transit direction indicator code	C an..3	N	Not used
C401	Excess transportation information	C	N	
8457	Excess transportation reason code	M an..3	N	Not used
8459	Excess transportation responsibility code	M an..3	N	Not used
7130	Customer shipment authorisation identifier	C an..17	N	Not used
C222	Transport identification	C	N	
8213	Transport means identification name identifier	C an..9	N	Not used

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

## Segments

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
8212	Transport means identification name	C an..35	N	Not used
8453	Transport means nationality code	C an..3	N	Not used
8281	Transport means ownership indicator code	C an..3	N	Not used

**Remark:**

**Example:**

TDT+1++30:Back lift+1:::X'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0460		<b>SG12</b>	O	1	1	TOD-LOC
0470	17	<b>TOD</b>	R	1	1	Terms of delivery or transport

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TOD				
4055	Delivery or transport terms function code	C an..3	R an..3	<b>6 Delivery condition</b> <b>4 Collected by customer</b>
4215	Transport charges payment method code	C an..3	N	Not used
C100	Terms of delivery or transport	C	R	
4053	Delivery or transport terms description code	C an..3	R an..3	<b>EXW</b> Ex Works (... named place) <b>FCA</b> Free Carrier (... named place) <b>FAS</b> Free Along Ship (... named port of shipment) <b>FOB</b> Free On Board (... named port of shipment) <b>CFR</b> Cost and Freight <b>CIF</b> Cost, Insurance, Freight (... named port of destination) <b>CPT</b> Carriage Paid To (... named place of destination) <b>CIP</b> Carriage and Insurance Paid to (... named place of destination) <b>DAF</b> Delivered At frontier (... named place) <b>DES</b> Delivered Ex Ship (... named port of destination) <b>DEQ</b> Delivered Ex Quay (Duty paid) (... named port of destination) <b>DDU</b> Delivered Duty Unpaid (... named place of destination) <b>DDP</b> Delivered Duty Paid (... named place of destination)
1131	Code list identification code	C an..17	R an..17	Value omitted: implies Incoterms 2000. ? <b>182 Combiterms 1990</b> <b>ZCT Combiterms 2000</b>
3055	Code list responsible agency code	C an..3	N	Not used
4052	Delivery or transport terms description	C an..70	R an..70	Agree
4052	Delivery or transport terms description	C an..70	N	Not used

**Remark:****Example:**

TOD+6++EXW:ZCT: :X'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,

A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0460		<b>SG12</b>	O	1	1	TOD-LOC
0480	18	<b>LOC</b>	O	1	2	Place/location identification

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
LOC				
3227	Location function code qualifier	M an..3	R an..3	<b>1 Place of terms of delivery</b>
C517	Location identification	C	O	
3225	Location name code	C an..35	R an..35	UN/LOCODE (default)
1131	Code list identification code	C an..17	N	Value omitted: implies code is UN/LOCODE Not used
3055	Code list responsible agency code	C an..3	O an..3	<b>6 UN/ECE (United Nations - Economic Commission for Europe)</b>
3224	Location name	C an..256	O an..70	If not available in UN/LOCODE 3225, Free text
C519	Related location one identification	C	N	
3223	First related location name code	C an..25	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3222	First related location name	C an..70	N	Not used
C553	Related location two identification	C	N	
3233	Second related location name code	C an..25	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3232	Second related location name	C an..70	N	Not used
5479	Relation code	C an..3	N	Not used

**Remark:****Example:**

LOC+1+X::6:Byggplatsen Krangatan'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,

A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0490		<b>SG13</b>	O	1	1	Package, Not to be used in Norway Not to be used in Norway
0500	19	<b>PAC</b>	R	1	1	Package, Not to be used in Norway

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAC				
7224	Package quantity	C n..8	R n..8	Number of kolli
C531	Packaging details	C	N	
7075	Packaging level code	C an..3	N	Not used
7233	Packaging related description code	C an..3	N	Not used
7073	Packaging terms and conditions code	C an..3	N	Not used
C202	Package type	C	O	
7065	Package type description code	C an..17	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
7064	Type of packages	C an..35	R an..35	Free text
C402	Package type identification	C	N	
7077	Description format code	M an..3	N	Not used
7064	Type of packages	M an..35	N	Not used
7143	Item type identification code	C an..3	N	Not used
7064	Type of packages	C an..35	N	Not used
7143	Item type identification code	C an..3	N	Not used
C532	Returnable package details	C	N	
8395	Returnable package freight payment responsibility code	C an..3	N	Not used
8393	Returnable package load contents code	C an..3	N	Not used

**Remark:**

Not to be used in Norway

**Example:**

PAC+4++:::Kartong'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0520		<b>SG14</b>	O	1	2	Package identification. Not to be used in Norway Not to be used in Norway
0530	20	<b>PCI</b>	R	1	2	Package identification. Not to be used in Norway

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
PCI				
4233	Marking instructions code	C an..3	O an..3	<b>16 Buyer's instructions</b> <b>33E EAN SSCC</b>
C210	Marks & labels	C	O	
7102	Shipping marks description	M an..35	R an..35	Marks
7102	Shipping marks description	C an..35	O an..35	Marks
7102	Shipping marks description	C an..35	O an..35	Marks
7102	Shipping marks description	C an..35	O an..35	Marks
7102	Shipping marks description	C an..35	N	Not used
7102	Shipping marks description	C an..35	N	Not used
7102	Shipping marks description	C an..35	N	Not used
7102	Shipping marks description	C an..35	N	Not used
7102	Shipping marks description	C an..35	N	Not used
7102	Shipping marks description	C an..35	N	Not used
8275	Container or package contents indicator code	C an..3	N	Not used
C827	Type of marking	C	N	
7511	Marking type code	M an..3	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used

**Remark:****Example:**

PCI+16+Isolering Blåsippan:Text:Text:Text'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0730		<b>SG19</b>	O	9	1	ALC-SG21-SG22, Not to be used in Norway Not to be used in Norway
0740	21	<b>ALC</b>	R	1	1	Allowance or charge, Not to be used in Norway

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge code qualifier	M an..3	R an..3	C Charge A Allowance
C552	Allowance/charge information	C	O	
1230	Allowance or charge identifier	C an..35	O an..35	
5189	Allowance or charge identification code	C an..3	N	Not used
4471	Settlement means code	C an..3	N	Not used
1227	Calculation sequence code	C an..3	R an..3	1 First step of calculation 2 Second step of calculation 3 Third step of calculation 4 Fourth step of calculation 5 Fifth step of calculation
C214	Special services identification	C	O	

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

7161	Special service description code	C an..3	R an..3	<p>Primary codes Charges</p> <p><b>AEV</b> Environment charge <b>BPE</b> Broken package charge <b>FC</b> Freight <b>GAC</b> Warranty charge <b>HD</b> Treatment charge <b>IN</b> Insurance charge <b>IS</b> Invoice charge <b>PC</b> Packing charge <b>PN</b> Pallet charge <b>PO</b> Per order charge <b>RCH</b> Charge for return of goods</p> <p>Discounts</p> <p><b>DAE</b> Discount between vendor and wholeseller <b>DI</b> Discount <b>LCA</b> Pallet layer discount <b>OTE</b> Allowance in general <b>PAD</b> Promotion discount <b>PAR</b> Partner or customer discount <b>PDE</b> Pallet discount <b>PI</b> Pick up compensation <b>QD</b> Quantity or volume discount <b>VAB</b> Value or amount discount <b>WHE</b> Wholeseller discount to chain or store <b>CL</b> Contract allowance</p> <p>Secondary codes</p> <p><b>PAE</b> Promotional discount <b>ABK</b> Miscellaneous <b>ACC</b> Miscellaneous setting costs (tooling) <b>ACK</b> Polishing <b>ACS</b> Fitting <b>ZDG</b> Discount group <b>TV</b> Transportation by vendor <b>RAA</b> Rebate <b>RAD</b> Returnable container <b>ZZ</b> Service charge</p>
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
7160	Special service description	C an..35	O an..35	Description of special service
7160	Special service description	C an..35	N	Not used

**Remark:****Example:**

ALC+C+Slipas++1+PO:::X'

No = Consecutive segment number  
MaxOcc = Maximum occurrence of the segment/group  
Counter = Counter of segment/group within the standard

St = Status  
EDIFACT: M=Mandatory, C=Conditional  
User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0800		<b>SG21</b>	O	1	2	PCD, Not to be used in Norway Not to be used in Norway
0810	22	<b>PCD</b>	R	1	2	Percentage details, Not to be used in Norway

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	Percentage details	M	R	
5245	Percentage type code qualifier	M an..3	R an..3	<b>3 Allowance or charge</b>
5482	Percentage	C n..10	R n..10	%
5249	Percentage basis identification code	C an..3	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:**

Not to be used in Norway

**Example:**

PCD+3:9'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0830		<b>SG22</b>	O	1	2	MOA, Not to be used in Norway Not to be used in Norway
0840	23	<b>MOA</b>	R	1	2	Monetary amount, Not to be used in Norway

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	R	
5025	Monetary amount type code qualifier	M an..3	R an..3	<b>8 Allowance or charge amount</b>
5004	Monetary amount	C n..35	R n..35	Amount
6345	Currency identification code	C an..3	R an..3	ISO 4217
6343	Currency type code qualifier	C an..3	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:****Example:**

MOA+8:9:AED'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
0980	24	<b>LIN</b>	R	1	1	Line item

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
LIN				
1082	Line item identifier	C an..6	R an..6	Line number in message
1229	Action request/notification description code	C an..3	O an..3	<b>1 Added</b> <b>3 Changed</b> <b>4 No action</b> <b>5 Accepted without amendment</b> <b>7 Not accepted</b>
C212	Item number identification	C	R	
7140	Item identifier	C an..35	R an..35	GTIN
7143	Item type identification code	C an..3	R an..3	<b>EN International Article Numbering Association (EAN)</b>
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
C829	Sub-line information	C	N	
5495	Sub-line indicator code	C an..3	N	Not used
1082	Line item identifier	C an..6	N	Not used
1222	Configuration level number	C n..2	N	Not used
7083	Configuration operation code	C an..3	N	Not used

**Remark:****Example:**

LIN+1+5+7310865000156:EN'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,

A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
0990	25	<b>PIA</b>	O	1	2	Additional article identifier(s) 1

Standard			Implementation		
Tag	Name	St Format	St Format	Usage / Remark	
PIA					
4347	Product identifier code qualifier	M an..3	R an..3	<b>1 Additional identification</b>	
C212	Item number identification	M	R		
7140	Item identifier	C an..35	R an..35	Additional Article Number 1	
7143	Item type identification code	C an..3	R an..3	Nordic Building BP Buyer's part number SA Supplier's article number SRS RSK number SG Standard group of products (mixed assortment) SN Serial number MF Manufacturer's (producer's) article number DW Drawing MP Product/service identification number Code MP uses for TUN Number in Denmark NO1 Nobb number TBF Norway NRF Norsk rørgrossist varunr EFO Elektronikkbransjensnummer i Norge ZBF VILMA/Finfonr Sweden ZES E-nummer Svenska elgrossist EB Enbart bearbetning ZMV Katalognr för modul/variant GU Söljarens grupperande kod ZZ Individnr vid t.ex.datorköp	
1131	Code list identification code	C an..17	N	Not used	
3055	Code list responsible agency code	C an..3	O an..3	91 Assigned by seller or seller's agent 92 Assigned by buyer or buyer's agent	
C212	Item number identification	C	R	See group C212 #1	
7140	Item identifier	C an..35	R an..35		
7143	Item type identification code	C an..3	R an..3		
1131	Code list identification code	C an..17	N	Not used	
3055	Code list responsible agency code	C an..3	O an..3		
C212	Item number identification	C	R	See group C212 #1	
7140	Item identifier	C an..35	R an..35		
7143	Item type identification code	C an..3	R an..3		
1131	Code list identification code	C an..17	N	Not used	
	Code list responsible agency	C an..3			

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

## Segments

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
3055	code		O an..3	
C212	Item number identification	C	R	See group C212 #1
7140	Item identifier	C an..35	R an..35	
7143	Item type identification code	C an..3	R an..3	
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	O an..3	
C212	Item number identification	C	R	See group C212 #1
7140	Item identifier	C an..35	R an..35	
7143	Item type identification code	C an..3	R an..3	
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	O an..3	

**Remark:**

Any occurrence of CDE C212 may be qualified with one of the listed codes.

**Example:**

PIA+1+04210:SA::91+X:AA::91+X:AA::91+X:AA::91+X:AA::91'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1000	26	<b>IMD</b>	O	1	2	Description of article or service

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
IMD				
7077	Description format code	C an..3	R an..3	F Free-form E Free-form short description
C272	Item characteristic	C	O	
7081	Item characteristic code	C an..3	O an..3	195 Key-word ZAR Article ZGR Produkt-varugrupp ZIT Vara
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
C273	Item description	C	R	
7009	Item description code	C an..17	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
7008	Item description	C an..256	R an..256	Description or keyword
7008	Item description	C an..256	R an..256	see 7008 # 1
3453	Language name code	C an..3	O an..3	
7383	Surface or layer code	C an..3	N	Not used

**Remark:****Example:**

IMD+F+195+:::Pergo Orginal:PO4567:SV'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1010	27	<b>MEA</b>	D	1	2	Article net weight

Standard			Implementation		
Tag	Name	St Format	St Format	Usage / Remark	
MEA					
6311	Measurement purpose code qualifier	M an..3	R an..3	<b>PD Physical dimensions (product ordered)</b>	
C502	Measurement details	C	R		
6313	Measured attribute code	C an..3	R an..3	<b>AAL Net weight</b> Nordic Building <b>AAA Unit net weight</b> <b>AAB Unit gross weight</b> <baad b="" gross="" total="" weight<="">  <b>AAF Net net weight</b>  <b>ABJ Volume</b>  <b>DI Diameter</b>  <b>DP Depth</b>  <b>HT Height dimension</b>  <b>LN Length dimension</b>  <b>TH Thickness</b>  <b>WD Width dimension</b>  <b>WT Weight</b>  <b>G1 Kapvinkel 1</b>  <b>G2 Kapvinkel 2</b>  <b>ZFK Volym per lagerenhets</b>  <b>ZFV Vikt per basprisenhet</b>  <b>X Kap A-R</b> </baad>	
6321	Measurement significance code	C an..3	O an..3	<b>3 Approximately</b> <b>4 Equal to</b>	
6155	Non-discrete measurement name code	C an..17	N	Not used	
6154	Non-discrete measurement name	C an..70	N	Not used	
C174	Value/range	C	D		
6411	Measurement unit code	M an..8	R an..8	Typically the measure unit used in other MEA segment concerning the weight shall be the same as the unit given here. <b>KGM kilogram</b> UN/ECE recommendation #20 <b>CMT centimetre</b> <b>MMT millimetre</b> <b>MTR metre</b> <b>DGR Grader</b>	
6314	Measure	C an..18	R n..18	Value	
6162	Range minimum quantity	C n..18	D n..18	Anv. ändast i samband med kaptyp om längd avviker från	

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,

A=Advised, N=Not used

## Segments

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
6152	Range maximum quantity	C n..18	D n..18	standard Anv. ändast i samband med kaptyp om längd avviker från standard
6432	Significant digits quantity	C n..2	N	Not used
7383	Surface or layer code	C an..3	N	Not used

**Remark:**

All article weights should be specified in the same measure unit. Each weight is transmitted in a specific occurrence of the MEA segment where data element 6411 is mandatory in composite C174. This data element should inherit the value of the measure unit common to all article weights.

Use when available

Not to be used in Norway

**Example:**

MEA+PD+AAL:3+KGM:100:11:9'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1020	28	<b>QTY</b>	R	2	2	Quantity

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
QTY				
C186	Quantity details	M	R	
6063	Quantity type code qualifier	M an..3	R an..3	<b>21</b> Ordered quantity <b>59</b> Numbers of consumer units in the traded unit <b>83</b> Backorder quantity <b>113</b> Quantity to be delivered
6060	Quantity	M an..35	R an..35	Quantity
6411	Measurement unit code	C an..8	R an..8	Use according to national articel definiation IF GTIN is used as item identifier one of the following units If a national standard is used for item identification then the corresponding unit of measurement must be used. <b>PCE</b> Piece <b>MTK</b> square metre <b>MTQ</b> cubic metre <b>MTR</b> metre <b>KGM</b> kilogram

**Remark:****Example:**

QTY+113:15:PCE'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1050	29	<b>DTM</b>	O	5	2	Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	R	
2005	Date or time or period function code qualifier	M an..3	R an..3	2 Delivery date/time, requested 69 Delivery date/time, promised for 76 Delivery date/time, scheduled for 63 Delivery date/time, latest 64 Delivery date/time, earliest 200 Pick-up/collection date/time of cargo 58E Back order, delivery time
2380	Date or time or period text	C an..35	R an..35	Date
2379	Date or time or period format code	C an..3	R an..3	102 CCYYMMDD 203 CCYYMMDDHHMM 616 CCYYWW

**Remark:****Example:**

DTM+2:20070420:102'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1060	30	<b>MOA</b>	O	1	2	Line item amount

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	R	
5025	Monetary amount type code qualifier	M an..3	R an..3	<b>203 Line item amount</b>
5004	Monetary amount	C n..35	R n..35	
6345	Currency identification code	C an..3	O an..3	For currency, one may also refer to CUX segment (invoice currency)
6343	Currency type code qualifier	C an..3	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:**

Only to be used after agreement

**Example:**

MOA+203:204:AED'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1080	31	<b>GIN</b>	O	1	2	Goods identity number

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
GIN				
7405	Object identification code qualifier	M an..3	R an..3	BN Serial number EE Engine number
C208	Identity number range	M	R	
7402	Object identifier	M an..35	R an..35	
7402	Object identifier	C an..35	O an..35	
C208	Identity number range	C	O	Se C208 # 1
7402	Object identifier	M an..35	R an..35	
7402	Object identifier	C an..35	O an..35	
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used

**Remark:****Example:**

GIN+BN+123456-13234-:X+X:X'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1100	32	<b>QVR</b>	O	1	2	Quantity variances

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
QVR				
C279	Quantity difference information	C	O	
6064	Variance quantity	M n..15	R n..15	
6063	Quantity type code qualifier	C an..3	R an..3	<b>21 Ordered quantity</b>
4221	Discrepancy nature identification code	C an..3	O an..3	BP Shipment partial - back order to follow CP Shipment partial - considered complete, no backorder
C960	Reason for change	C	O	
4295	Change reason description code	C an..3	O an..3	
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
4294	Change reason description	C an..35	O an..35	Free text

**Remark:****Example:**

QVR+9:21+BP+AA:::Tillverkas vecka 25 '

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0970		<b>SG26</b>	R	99999	1	LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG30-SG31-SG32-SG35-SG36-SG41-SG47-SG51
1140	33	<b>FTX</b>	O	10	2	Free text

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject code qualifier	M an..3	R an..3	DIN Delivery instructions TRA Transportation information GEN Entire transaction set SUR Supplier remarks PRD Product information PUR Purchasing information <b>ZUR = Link to suppliers Portal.(URL)</b>
4453	Free text function code	C an..3	N	Not used
C107	Text reference	C	N	
4441	Free text description code	M an..17	M an..17	
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
C108	Text literal	C	R	
4440	Free text	M an..512	R an..512	Free Text (Line 1)
4440	Free text	C an..512	O an..512	see 4440 # 1
4440	Free text	C an..512	O an..512	see 4440 # 1
4440	Free text	C an..512	O an..512	see 4440 # 1
4440	Free text	C an..512	O an..512	see 4440 # 1
3453	Language name code	C an..3	O an..3	Any language code according to ISO 639-1988/ Iso 3166
4447	Free text format code	C an..3	N	Not used

**Remark:****Example:**

FTX+DIN+++Free text:X:X:X:X+aa'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1270		<b>SG30</b>	O	2	2	PRI Price details
1280	34	<b>PRI</b>	R	1	2	Price details

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
PRI				
C509	Price information	C	R	
5125	Price code qualifier	M an..3	R an..3	<b>AAA</b> Calculation net <b>AAB</b> Calculation gross
5118	Price amount	C n..15	R n..15	Price
5375	Price type code	C an..3	O an..3	<b>CA</b> Catalogue <b>CT</b> Contract
5387	Price specification code	C an..3	O an..3	<b>CON</b> Contract price <b>PRP</b> Promotional price <b>ABL</b> Base price <b>NC</b> Utan Debitering
5284	Unit price basis quantity	C n..9	O n..9	Price per 1000, 100, 1
6411	Measurement unit code	C an..8	O an..8	UN/ECE recommendation # 20 <b>M0</b> magnetic tape
5213	Sub-line item price change operation code	C an..3	N	Not used

**Remark:****Example:**

PRI+AAB:57:CA:CON:1:MTQ:

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1330		SG31	O	1	2	Buyers order number
1340	35	RFF	R	1	2	Reference

Tag	Name	Standard		Implementation	
		St Format	St Format	Usage / Remark	
RFF					
C506	Reference	M	R	ON Buyers order number	
1153	Reference code qualifier	M an..3	R an..3	VN Order number (vendor)	
				PL Price list number	
				PD Promotion deal number	
				ADE Account number	
				ADT Group accounting	
				AOU Cost account	
				AEP Project number	
				AFZ Situation number	
				AER Project specification number	
				CR Customer reference number	
				CT Contract number	
				UO Ultimate customer's order number	
				LI Line item reference number	
				AAL Drawing number	
				UC Building place reference	
				COF Subordrer number	
				ZSL Sellers line number in own system	
1154	Reference identifier	C an..70	R an..70	Referens text	
1156	Document line identifier	C an..6	O an..6	Line number	
4000	Reference version identifier	C an..35	N	Not used	
1060	Revision identifier	C an..6	N	Not used	

**Remark:****Example:**

RFF+ON:1234567:125'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1330		<b>SG31</b>	O	1	2	Buyers order number
1350	36	<b>DTM</b>	O	1	3	Date/time/period

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
DTM				
C507	Date/time/period	M	R	
2005	Date or time or period function code qualifier	M an..3	R an..3	<b>171 Reference date/time</b>
2380	Date or time or period text	C an..35	R N..12	Referens date/time
2379	Date or time or period format code	C an..3	R an..3	<b>102 CCYYMMDD</b>

**Remark:****Example:**

DTM+171:20070410:102'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1360		<b>SG32</b>	O	1	2	Package Not to be used in Norway Not to be used in Norway
1370	37	<b>PAC</b>	R	1	2	Package Not to be used in Norway

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAC				
7224	Package quantity	C n..8	R n..8	
C531	Packaging details	C	N	
7075	Packaging level code	C an..3	N	Not used
7233	Packaging related description code	C an..3	N	Not used
7073	Packaging terms and conditions code	C an..3	N	Not used
C202	Package type	C	O	
7065	Package type description code	C an..17	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
7064	Type of packages	C an..35	O an..35	
C402	Package type identification	C	N	
7077	Description format code	M an..3	N	Not used
7064	Type of packages	M an..35	N	Not used
7143	Item type identification code	C an..3	N	Not used
7064	Type of packages	C an..35	N	Not used
7143	Item type identification code	C an..3	N	Not used
C532	Returnable package details	C	N	
8395	Returnable package freight payment responsibility code	C an..3	N	Not used
8393	Returnable package load contents code	C an..3	N	Not used

**Remark:****Example:**

PAC+5+:+:+::Free text'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,

A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1440		<b>SG34</b>	O	2	3	<b>PCI-GIN</b>
						Not to be used in Norway

Standard			Implementation		
Tag	Name	St Format	St Format	Usage / Remark	
PCI					
4233	Marking instructions code	C an..3	R an..3	<b>16 Buyer's instructions</b>	<b>17 Seller's instructions</b>
C210	Marks & labels	C	R		
7102	Shipping marks description	M an..35	R an..35		
7102	Shipping marks description	C an..35	O an..35	Mark	
7102	Shipping marks description	C an..35	O an..35	Mark	
7102	Shipping marks description	C an..35	O an..35	Mark	
7102	Shipping marks description	C an..35	N	Not used	
7102	Shipping marks description	C an..35	N	Not used	
7102	Shipping marks description	C an..35	N	Not used	
7102	Shipping marks description	C an..35	N	Not used	
7102	Shipping marks description	C an..35	N	Not used	
7102	Shipping marks description	C an..35	N	Not used	
8275	Container or package contents indicator code	C an..3	N	Not used	
C827	Type of marking	C	N		
7511	Marking type code	M an..3	N	Not used	
1131	Code list identification code	C an..17	N	Not used	
3055	Code list responsible agency code	C an..3	N	Not used	

**Remark:****Example:**

PCI+16+Isolering Blåsippan:Text:Text:Text'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1440		<b>SG34</b>	O	2	3	PCI-GIN Not to be used in Norway
1480	39	<b>GIN</b>	O	2	4	<b>Goods identity number. Not to be used in Norway</b>

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
GIN				
7405	Object identification code qualifier	M an..3	R an..3	<b>BN</b> Serial number <b>EE</b> Engine number
C208	Identity number range	M	R	
7402	Object identifier	M an..35	R an..35	
7402	Object identifier	C an..35	N	Not used
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used
C208	Identity number range	C	N	
7402	Object identifier	M an..35	N	Not used
7402	Object identifier	C an..35	N	Not used

**Remark:****Example:**

GIN+BN+X'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1490		<b>SG35</b>	O	1	2	<b>LOC</b>
			Only to be used after agreement			
1500	40	<b>LOC</b>	R	1	2	<b>Place/location identification. Only to be used after agreement</b>

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
LOC				
3227	Location function code qualifier	M an..3	R an..3	<b>7 Place of delivery</b>
C517	Location identification	C	O	
3225	Location name code	C an..35	O an..35	GLN
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3224	Location name	C an..256	O an..256	Place in free text
C519	Related location one identification	C	N	
3223	First related location name code	C an..25	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3222	First related location name	C an..70	N	Not used
C553	Related location two identification	C	N	
3233	Second related location name code	C an..25	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3232	Second related location name	C an..70	N	Not used
5479	Relation code	C an..3	N	Not used

**Remark:****Example:**

LOC+7+X:::Trappa 5 plan 4'

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1540		<b>SG36</b>	O	3	2	TAX
1550	41	<b>TAX</b>	R	1	2	Duty/tax/fee details

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
TAX				
5283	Duty or tax or fee function code qualifier	M an..3	R an..3	<b>7 Tax</b>
C241	Duty/tax/fee type	C	R	
5153	Duty or tax or fee type name code	C an..3	O an..3	ENV Environmental tax SCN Special construction tax VAT Value added tax
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
5152	Duty or tax or fee type name	C an..35	N	Not used
C533	Duty/tax/fee account detail	C	N	
5289	Duty or tax or fee account code	M an..6	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used
C243	Duty/tax/fee detail	C	R	
5279	Duty or tax or fee rate code	C an..7	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
5278	Duty or tax or fee rate	C an..17	R an..17	
5273	Duty or tax or fee rate basis code	C an..12	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
5305	Duty or tax or fee category code	C an..3	D an..3	The use of any valid EDIFACT code is permitted, the trading partners may limit the codes in accordance with business and legal requirements. (1) Codes created to comply with the European invoicing directive. These codes are not yet part of the official EDIFACT code list. In Europe it is recommended or even required to use these more specific codes instead of code E. Nordic Building <b>S Standard rate</b>

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,

A=Advised, N=Not used

## Segments

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
				<b>E</b> Exempt from tax <b>B</b> Transferred (VAT) <b>Z</b> Zero rated goods <b>A</b> Mixed tax rate <b>AA</b> Lower rate <b>H</b> Higher rate <b>O</b> Services outside scope of tax
3446	Party tax identifier	C an..20	N	Not used
1227	Calculation sequence code	C an..3	N	Not used

**Remark:**

**Example:**

TAX+7+ENV+++:::25+S'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1710		<b>SG41</b>	O	5	2	ALC-SG43-SG44-SG45
			Not to be used in Norway			
1720	42	<b>ALC</b>	R	1	2	Allowance or charge. Not to be used in Norway

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge code qualifier	M an..3	R an..3	A Allowance C Charge
C552	Allowance/charge information	C	O	
1230	Allowance or charge identifier	C an..35	O an..35	Reason for Allowance or charge
5189	Allowance or charge identification code	C an..3	N	Not used
4471	Settlement means code	C an..3	N	Not used
1227	Calculation sequence code	C an..3	O an..3	1 First step of calculation 2 Second step of calculation 3 Third step of calculation 4 Fourth step of calculation
C214	Special services identification	C	O	

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

7161	Special service description code	C an..3	O an..3	<p>Primary codes Charges</p> <p><b>AEV</b> Environment charge <b>BPE</b> Broken package charge <b>FC</b> Freight <b>GAC</b> Warranty charge <b>HD</b> Treatment charge <b>IN</b> Insurance charge <b>IS</b> Invoice charge <b>PC</b> Packing charge <b>PN</b> Pallet charge <b>PO</b> Per order charge <b>RCH</b> Charge for return of goods</p> <p>Discounts</p> <p><b>DAE</b> Discount between vendor and wholeseller <b>DI</b> Discount <b>LCA</b> Pallet layer discount <b>OTE</b> Allowance in general <b>PAD</b> Promotion discount <b>PAR</b> Partner or customer discount <b>PDE</b> Pallet discount <b>PI</b> Pick up compensation <b>QD</b> Quantity or volume discount <b>VAB</b> Value or amount discount <b>WHE</b> Wholeseller discount to chain or store <b>CL</b> Contract allowance</p> <p>Secondary codes</p> <p><b>PAE</b> Promotional discount <b>ABK</b> Miscellaneous <b>ACC</b> Miscellaneous setting costs (tooling) <b>ACK</b> Polishing <b>ACS</b> Fitting <b>ZDG</b> Discount group</p>
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
7160	Special service description	C an..35	O an..35	Text
7160	Special service description	C an..35	N	Not used

**Remark:**

Only to be used after agreement

**Example:**

ALC+A+Kampanj++1+CL:::X'

No = Consecutive segment number  
MaxOcc = Maximum occurrence of the segment/group  
Counter = Counter of segment/group within the standard

St = Status  
EDIFACT: M=Mandatory, C=Conditional  
User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1780		<b>SG43</b>	O	1	3	<b>PCD</b>
			Not to be used in Norway			
1790	43	<b>PCD</b>	R	1	3	<b>Percentage details. Not to be used in Norway</b>

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	Percentage details	M	R	
5245	Percentage type code qualifier	M an..3	R an..3	<b>3 Allowance or charge 12 Discount</b>
5482	Percentage	C n..10	R n..10	%
5249	Percentage basis identification code	C an..3	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:**

Only to be used after agreement

**Example:**

PCD+3:9'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1810		<b>SG44</b>	O	1	3	<b>MOA</b>
		Not to be used in Norway				

1820	44	<b>MOA</b>	R	1	3	<b>Monetary amount. Not to be used in Norway</b>
------	----	------------	---	---	---	--

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	R	
5025	Monetary amount type code qualifier	M an..3	R an..3	<b>8 Allowance or charge amount</b>
5004	Monetary amount	C n..35	R n..35	
6345	Currency identification code	C an..3	O an..3	For currency, one may also refer to CUX segment (invoice currency)
6343	Currency type code qualifier	C an..3	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:**

Only to be used after agreement

**Example:**

MOA+8:90:AED'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1840		<b>SG45</b>	O	1	3	RTE Not to be used in Norway
1850	45	<b>RTE</b>	R	1	3	Allowance / charge rate per unit, Not to be used in Norway

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RTE				
C128	Rate details	M	R	
5419	Rate type code qualifier	M an..3	R an..3	1 Allowance rate 2 Charge rate
5420	Unit price basis rate	M n..15	R n..15	
5284	Unit price basis quantity	C n..9	N	Not used
6411	Measurement unit code	C an..8	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:**

Only to be used after agreement

**Example:**

RTE+1:9'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
1900		<b>SG47</b>	O	1	2	TDT
1910	46	<b>TDT</b>	R	1	2	Transport information

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TDT				
8051	Transport stage code qualifier	M an..3	R an..3	<b>1 Inland transport</b> <b>20 Main-carriage transport</b>
8028	Means of transport journey identifier	C an..17	N	Not used
C220	Mode of transport	C	O	
8067	Transport mode name code	C an..3	O an..3	<b>10 Maritime transport</b> <b>20 Rail transport</b> <b>30 Road transport</b> <b>40 Air transport</b>
8066	Transport mode name	C an..17	O an..17	Free Text
C001	Transport means	C	O	
8179	Transport means description code	C an..8	O an..8	Agreed <b>17 Customer determined means of transport</b> <b>18 Seller determined means of transport</b>
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
8178	Transport means description	C an..17	O an..17	Free text
C040	Carrier	C	N	
3127	Carrier identifier	C an..17	N	Not used
1131	Code list identification code	C an..17	N	Not used
3055	Code list responsible agency code	C an..3	N	Not used
3128	Carrier name	C an..35	N	Not used
8101	Transit direction indicator code	C an..3	N	Not used
C401	Excess transportation information	C	N	
8457	Excess transportation reason code	M an..3	N	Not used
8459	Excess transportation responsibility code	M an..3	N	Not used
7130	Customer shipment authorisation identifier	C an..17	N	Not used
C222	Transport identification	C	N	
8213	Transport means identification name identifier	C an..9	N	Not used
	Code list identification code	C an..17	N	Not used

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

Counter = Counter of segment/group within the standard

St = Status

EDIFACT: M=Mandatory, C=Conditional

User specific: R=Required, O=Optional, D=Dependent,  
A=Advised, N=Not used

## Segments

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
1131				
3055	Code list responsible agency code	C an..3	N	Not used
8212	Transport means identification name	C an..35	N	Not used
8453	Transport means nationality code	C an..3	N	Not used
8281	Transport means ownership indicator code	C an..3	N	Not used

**Remark:**

**Example:**

TDT+1++10:Lorry back lift+17::::X'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2030		<b>SG51</b>	O	1	2	SCC-SG52
2040	47	<b>SCC</b>	R	1	2	Scheduling conditions

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
SCC				
4017	Delivery plan commitment level code	M an..3	R an..3	<b>4 Planning/forecast</b>
4493	Delivery instruction code	C an..3	N	Not used
C329	Pattern description	C	O	Agreed
2013	Frequency code	C an..3	O an..3	Agreed
2015	Despatch pattern code	C an..3	O an..3	Agreed
2017	Despatch pattern timing code	C an..3	O an..3	Agreed

**Remark:****Example:**

SCC+4++A:1:A'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2070		<b>SG52</b>	O	1	3	QTY-DTM
2080	48	<b>QTY</b>	R	1	3	Quantity

Tag	Name	Standard	Implementation	
		St Format	St Format	Usage / Remark
QTY				
C186	Quantity details	M	R	
6063	Quantity type code qualifier	M an..3	R an..3	<b>113 Quantity to be delivered</b>
6060	Quantity	M an..35	R an..35	
6411	Measurement unit code	C an..8	O an..8	<p>Use according to national articel definition            IF GTIN is used as item identifier one of the following units            If a national standard is used for item identification then the corresponding unit of measurement must be used.</p> <p><b>PCE</b> Piece  <b>MTK</b> square metre  <b>MTQ</b> cubic metre  <b>MTR</b> metre  <b>KGM</b> kilogram</p>

**Remark:****Example:**

QTY+113:X:PCE'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2070		<b>SG52</b>	O	1	3	QTY-DTM
2090	49	<b>DTM</b>	O	1	4	Date/time/period

Tag	Name	Standard		Implementation	
		St Format	St Format	Usage / Remark	
DTM					
C507	Date/time/period	M	R		
2005	Date or time or period function code qualifier	M an..3	R an..3	76 Delivery date/time, scheduled for	
2380	Date or time or period text	C an..35	R an..35		
2379	Date or time or period format code	C an..3	R an..3	102 CCYYMMDD 203 CCYYMMDDHHMM 616 CCYYWW	

**Remark:****Example:**

DTM+76:20070428:102'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

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 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2200	50	<b>UNS</b>	R	1	0	Section control

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNS				
0081	Section identification	M a1	R a1	

**Remark:****Example:**

UNS+D'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2210	51	<b>MOA</b>	O	6	1	Monetary amount

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	Monetary amount	M	R	
5025	Monetary amount type code qualifier	M an..3	R an..3	<b>86 Message total monetary amount</b> <b>79 Total line items amount</b> <b>131 Total charges/allowances</b> <b>165 Adjustment amount</b> <b>124 Tax amount</b> <b>125 Taxable amount</b>
5004	Monetary amount	C n..35	R n..35	
6345	Currency identification code	C an..3	O an..3	For currency, one may also refer to CUX segment (invoice currency)
6343	Currency type code qualifier	C an..3	N	Not used
4405	Status description code	C an..3	N	Not used

**Remark:****Example:**

MOA+86:9:AED'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2220	52	<b>CNT</b>	O	2	1	Control total

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CNT				
C270	Control	M	R	
6069	Control total type code qualifier	M an..3	R an..3	1 Total of line item quantities 2 Number of line items in message
6066	Control total quantity	M n..18	R n..10	Quantity / Control value
6411	Measurement unit code	C an..8	O an..8	UN/ECE recomendation 20

**Remark:****Example:**

CNT+1:9:04'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

St = Status  
 EDIFACT: M=Mandatory, C=Conditional  
 User specific: R=Required, O=Optional, D=Dependent,  
 A=Advised, N=Not used

**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
2270	53	<b>UNT</b>	R	1	0	Message trailer

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNT				
0074	Number of segments in a message	M n..10	R n..10	
0062	Message reference number	M an..14	R an..14	

**Remark:****Example:**

UNT+101+X'

No = Consecutive segment number  
 MaxOcc = Maximum occurrence of the segment/group  
 Counter = Counter of segment/group within the standard

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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name
0000	54	<b>UNZ</b>	R	1	0	Interchange trailer

		Standard	Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNZ				
0036	Interchange control count	M n..6	R n..6	
0020	Interchange control reference	M an..14	R an..14	

**Remark:****Example:**

UNZ+1+X'

No = Consecutive segment number  
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