

# **EANCOM<sup>®</sup> 2002 S4**

## **QALITY**

### **Quality data message**

#### **Edition 2016**

|                                  |    |
|----------------------------------|----|
| 1. Introduction.....             | 2  |
| 2. Message Structure Chart ..... | 3  |
| 3. Branching Diagram.....        | 5  |
| 4. Segments Description .....    | 12 |
| 5. Segments Layout.....          | 18 |
| 6. Example(s) .....              | 90 |

## 1. Introduction

---

### Status

MESSAGE TYPE : QUALITY

REFERENCE DIRECTORY : D.01B

EANCOM® SUBSET VERSION : 003

### Definition

A message to enable the transmission of the results of tests performed to satisfy a specified product requirement. The content includes, but is not limited to, test data and measurements, statistical information, and the testing methods employed.

### Principles

A Quality Data Message detail line may refer to either goods items or services.

The values within a Quality Data Message may refer to:

- a product or service,
- a product via batch references

A Quality Data Message may contain discrete or statistical values as well as product specification values.

## 2. Message Structure Chart

### Quotation Heading Section

|      |   |    |   |      |                                  |
|------|---|----|---|------|----------------------------------|
| UNH  |   | 1  | M | 1    | - Message header                 |
| BGM  |   | 2  | M | 1    | - Beginning of message           |
| DTM  |   | 3  | M | 35   | - Date/time/period               |
| ALI  | + | 4  | C | 5    | - Additional information         |
| FTX  |   | 5  | C | 99   | - Free text                      |
| SG1  |   |    | C | 9999 | - RFF-DTM                        |
| RFF  |   | 6  | M | 1    | - Reference                      |
| DTM  |   | 7  | C | 5    | - Date/time/period               |
| SG4  |   |    | C | 5    | - CUX-DTM                        |
| CUX  |   | 8  | M | 1    | - Currencies                     |
| DTM  |   | 9  | C | 5    | - Date/time/period               |
| SG5  |   |    | C | 10   | - PAT-DTM                        |
| PAT  | X | 10 | M | 1    | - Payment terms basis            |
| DTM  |   | 11 | C | 5    | - Date/time/period               |
| SG6  |   |    | C | 10   | - TOD-LOC                        |
| TOD  |   | 12 | M | 1    | - Terms of delivery or transport |
| LOC  |   | 13 | C | 2    | - Place/location identification  |
| SG8  | + |    | C | 999  | - RCS-DTM                        |
| RCS  | + | 14 | M | 1    | - Requirements and conditions    |
| DTM  | + | 15 | C | 5    | - Date/time/period               |
| SG11 |   |    | C | 99   | - NAD-SG12-SG14                  |
| NAD  |   | 16 | M | 1    | - Name and address               |
| SG12 |   |    | C | 99   | - RFF                            |
| RFF  |   | 17 | M | 1    | - Reference                      |
| SG14 |   |    | C | 5    | - CTA-COM                        |
| CTA  |   | 18 | M | 1    | - Contact information            |
| COM  |   | 19 | C | 5    | - Communication contact          |
| SG15 |   |    | C | 10   | - TDT                            |
| TDT  |   | 20 | M | 1    | - Details of transport           |

### Quotation Detail Section

|      |   |      |        |   |
|------|---|------|--------|---|
| SG27 |   | M    | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG3 |
| LIN  |   | 21 M | 1      | - Line item   |
| PIA  |   | 22 C | 25     | - Additional product id                                   |
| IMD  |   | 23 C | 99     | - Item description  |
| MEA  |   | 24 C | 5      | - Measurements  |
| QTY  |   | 25 C | 99     | - Quantity  |
| ALI  |   | 26 C | 5      | - Additional information                                  |
| DTM  |   | 27 C | 35     | - Date/time/period  |
| FTX  |   | 28 C | 99     | - Free text   |
| SG29 |   | C    | 100    | - MOA   |
| MOA  |   | 29 M | 1      | - Monetary amount   |
| SG31 | * | C    | 99     | - PRI-RNG-CUX-DTM   |
| PRI  |   | 30 M | 1      | - Price details   |
| RNG  | + | 31 C | 1      | - Range details   |
| CUX  | + | 32 C | 5      | - Currencies  |
| DTM  | + | 33 C | 5      | - Date/time/period  |
| SG32 |   | C    | 9999   | - RFF-DTM   |
| RFF  |   | 34 M | 1      | - Reference   |
| DTM  |   | 35 C | 5      | - Date/time/period  |
| SG33 | + | C    | 100    | - LOC-QTY-DTM   |
| LOC  | + | 36 M | 1      | - Place/location identification                           |
| QTY  | + | 37 C | 1      | - Quantity  |
| DTM  | + | 38 C | 5      | - Date/time/period  |
| SG34 |   | C    | 10     | - TAX   |
| TAX  |   | 39 M | 1      | - Duty/tax/fee details                                    |
| SG39 | * | C    | 99     | - PAC-QTY   |

## 2. Message Structure Chart

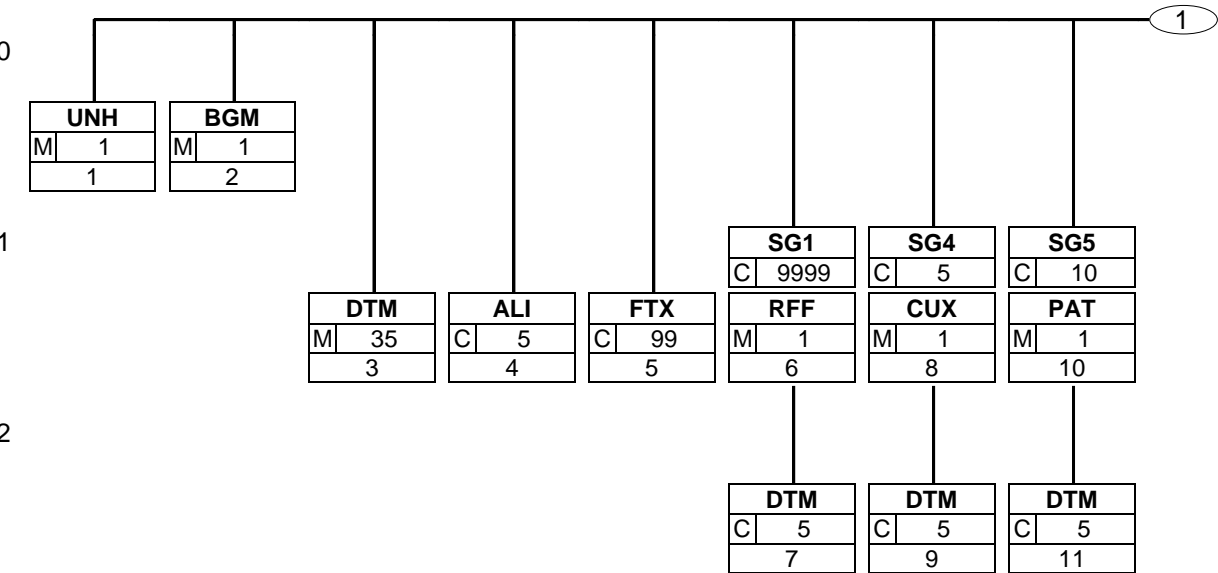
---

|       |    |   |     |                                |
|-------|----|---|-----|--------------------------------|
| PAC   | 40 | M | 1   | - Package                      |
| QTY + | 41 | C | 5   | - Quantity                     |
| SG46  |    | C | 99  | - ALC-SG47-SG48-SG49-SG50-SG51 |
| ALC   | 42 | M | 1   | - Allowance or charge          |
| SG47  |    | C | 10  | - QTY-RNG                      |
| QTY   | 43 | M | 1   | - Quantity                     |
| RNG   | 44 | C | 1   | - Range details                |
| SG48  |    | C | 10  | - PCD-RNG                      |
| PCD   | 45 | M | 1   | - Percentage details           |
| RNG   | 46 | C | 1   | - Range details                |
| SG49  |    | C | 10  | - MOA-RNG                      |
| MOA   | 47 | M | 1   | - Monetary amount              |
| RNG   | 48 | C | 1   | - Range details                |
| SG50  |    | C | 10  | - RTE-RNG                      |
| RTE   | 49 | M | 1   | - Rate details                 |
| RNG   | 50 | C | 1   | - Range details                |
| SG51  |    | C | 5   | - TAX-MOA                      |
| TAX   | 51 | M | 1   | - Duty/tax/fee details         |
| MOA   | 52 | C | 1   | - Monetary amount              |
| SG52  |    | C | 10  | - TDT                          |
| TDT   | 53 | M | 1   | - Details of transport         |
| SG54  |    | C | 100 | - SCC-SG55                     |
| SCC   | 54 | M | 1   | - Scheduling conditions        |
| SG55  |    | C | 10  | - QTY-DTM                      |
| QTY   | 55 | M | 1   | - Quantity                     |
| DTM   | 56 | C | 5   | - Date/time/period             |

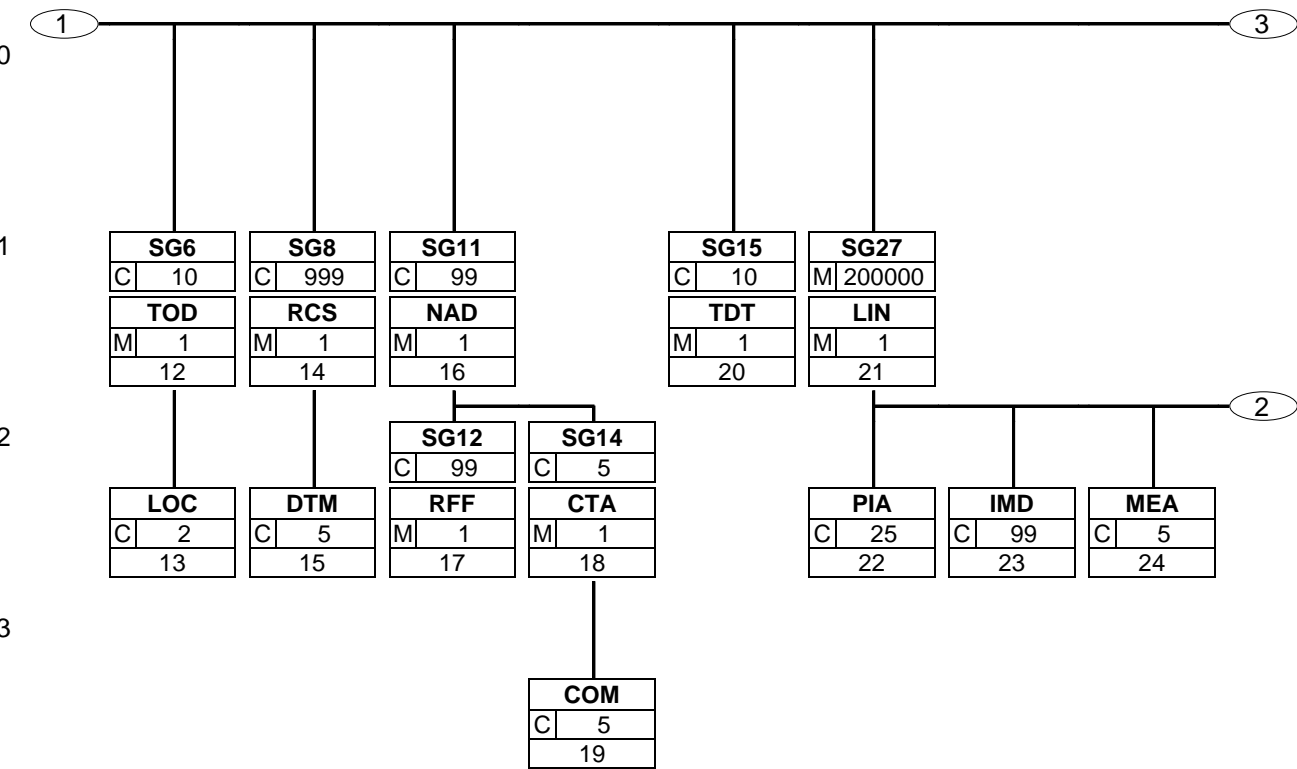
### Quotation Summary Section

|     |    |   |    |                   |
|-----|----|---|----|-------------------|
| UNS | 57 | M | 1  | - Section control |
| MOA | 58 | C | 15 | - Monetary amount |
| CNT | 59 | C | 10 | - Control total   |
| UNT | 60 | M | 1  | - Message trailer |

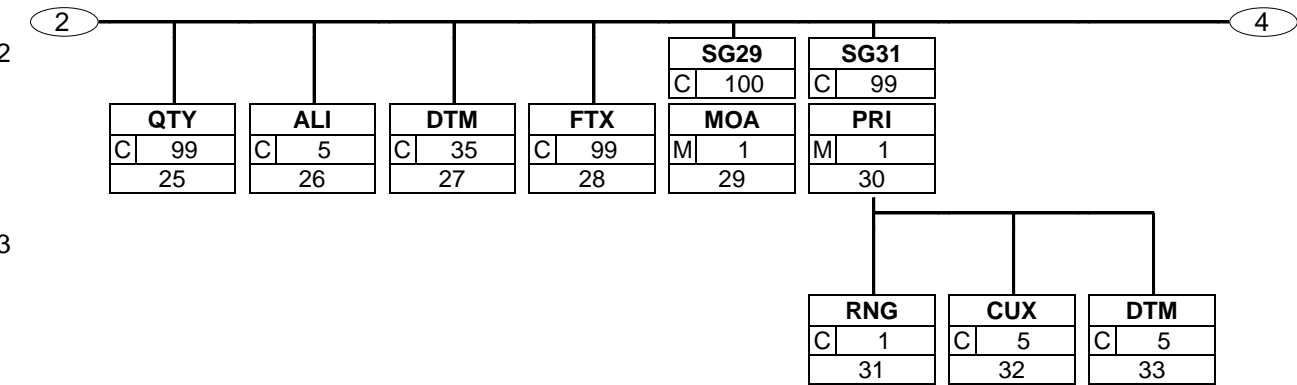
3. Branching Diagram



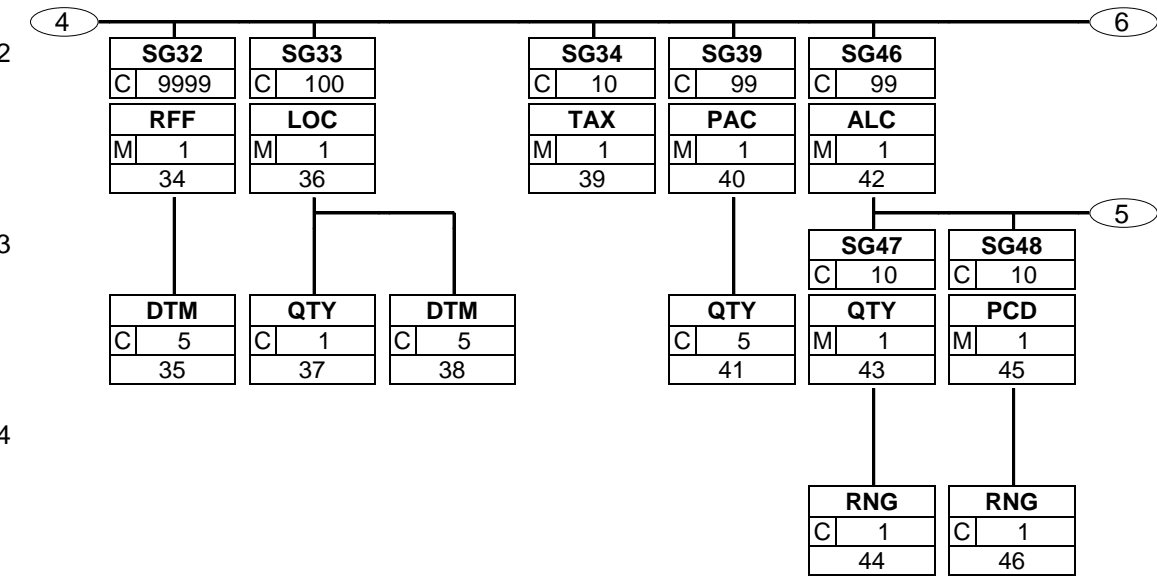
3. Branching Diagram



3. Branching Diagram



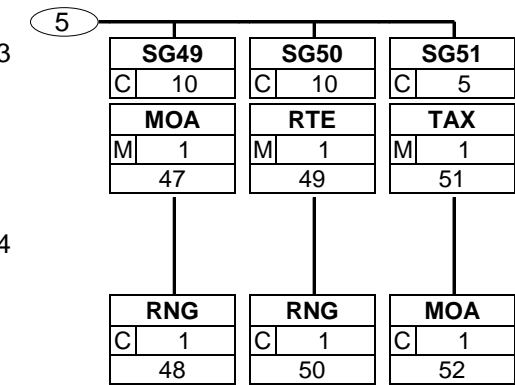
3. Branching Diagram





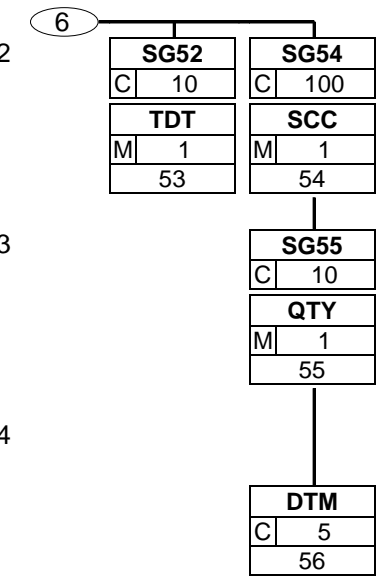
3. Branching Diagram

---



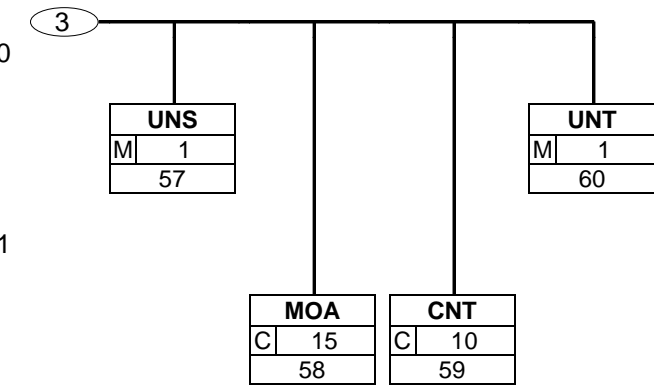
3. Branching Diagram

---



3. Branching Diagram

---



## 4. Segments Description

---

### Quotation Heading Section

|                     |  |
|---------------------|--|
| UNH - M 1           | - Message header<br>This segment is used to head, identify and specify a message.  |
| BGM - M 1           | - Beginning of message<br>This segment is used to indicate the type and function of a message and to transmit the identifying number.  |
| DTM - M 35          | - Date/time/period<br>This segment is used to specify any dates related to the complete quotation message.   |
| ALI - C 5           | - Additional information<br>This segment is used to indicate that the products in a message belong to special conditions, e.g. to an end consumer promotion.   |
| FTX - C 99          | - Free text<br>This segment is used to provide any free text information related to the complete quotation message.  |
| <b>SG1</b> - C 9999 | - <b>RFF-DTM</b><br>A group of segments for giving references and where necessary, their dates, relating to the whole message, e.g. contract number, import/export license number, reservation number.   |
| RFF - M 1           | - Reference<br>This segment is used to specify other references which relate to the complete quotation message, for example, contract numbers, price list numbers, etc. The references given at this point are valid for the whole document unless superseded by references at line level when the same qualifier is used. |
| DTM - C 5           | - Date/time/period<br>This segment is used to specify dates relating to the references given in the preceding RFF segment.   |
| <b>SG4</b> - C 5    | - <b>CUX-DTM</b><br>A group of segments specifying the currencies and related dates/time/period valid for the whole quotation.   |
| CUX - M 1           | - Currencies<br>This segment is used to specify the currencies for international trading.  |
| DTM - C 5           | - Date/time/period<br>This segment is used to specify the date on which a rate of exchange was quoted.   |
| <b>SG5</b> - C 10   | - <b>PAT-DTM</b><br>A group of segments specifying the terms of payment applicable for the whole order.  |
| PAT - M 1           | - Payment terms basis<br>This segment is used to indicate the payment terms which apply to the complete quotation.   |
| DTM - C 5           | - Date/time/period<br>This segment is used to specify any dates associated with the payment terms.   |
| <b>SG6</b> - C 10   | - <b>TOD-LOC</b><br>A group of segments indicating the terms of delivery for the whole order.  |
| TOD - M 1           | - Terms of delivery or transport<br>This segment is used to specify the terms of delivery for the quotation.   |
| LOC - C 2           | - Place/location identification<br>This segment is used to specify the location to which the terms of delivery apply.  |

#### 4. Segments Description

---

|                    |   |
|--------------------|---|
| <b>SG8</b> - C 999 | - <b>RCS-DTM</b><br>A group of segments identifying any rules, laws or regulations with which the supplier must comply to meet requirements, e.g. building regulations, safety requirements, etc.   |
| RCS - M 1          | - Requirements and conditions<br>This segment is used to indicate purchasing conditions.  |
| DTM - C 5          | - Date/time/period<br>This segment is used to specify dates relating to the purchasing conditions indicated in the RCS segment.   |
| <b>SG11</b> - C 99 | - <b>NAD-SG12-SG14</b><br>A group of segments identifying the parties with associated information.  |
| NAD - M 1          | - Name and address<br>This segment is used to identify the trading partners involved in the quotation process. Identification of the buyer and supplier of goods and services is mandatory in the Quotation using DE's 3035 and C082. Additionally, the delivery party may be specified if different from the buyers address. |
| <b>SG12</b> - C 99 | - <b>RFF</b><br>A group of segments giving references only relevant to the specified party rather than the whole message.   |
| RFF - M 1          | - Reference<br>This segment is used to specify references for the party specified in the preceding NAD segment e.g. the Vat Registration Number.  |
| <b>SG14</b> - C 5  | - <b>CTA-COM</b><br>A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.   |
| CTA - M 1          | - Contact information<br>This segment is used to identify the contact departments or persons within the party specified in the NAD segment.   |
| COM - C 5          | - Communication contact<br>This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.   |
| <b>SG15</b> - C 10 | - <b>TDT</b><br>A group of segments identifying the mode and means of transport relating to the quotation.  |
| TDT - M 1          | - Details of transport<br>This segment is used to specify transport details which are applicable to all products contained in the message.  |

#### Quotation Detail Section

|                        |  |
|------------------------|--|
| <b>SG27</b> - M 200000 | - <b>LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54</b><br>A group of segments providing details of the individual requested items. There must be at least one occurrence of Segment group 27 within a quotation. This Segment group may be repeated to give sub-line details. |
| LIN - M 1              | - Line item<br>This segment is used to identify the line item for which a quotation is being made.   |
| PIA - C 25             | - Additional product id<br>This segment is used to specify additional or substitutional item identification codes such as a buyer's or seller's item number.   |

#### 4. Segments Description

---

|                      |  |
|----------------------|--|
| IMD - C 99           | - Item description<br>This segment is used to describe the current line item.  |
| MEA - C 5            | - Measurements<br>This segment is used to indicate measurements or limitations of the current line item.   |
| QTY - C 99           | - Quantity<br>This segment is used to indicate quantities related to the current line item.  |
| ALI - C 5            | - Additional information<br>This segment is used to indicate special conditions or the country of origin of the current line item.                                 |
| DTM - C 35           | - Date/time/period<br>This segment is used to indicate any dates relating to the current line item such as availability dates, manufacturing dates, or lead times. |
| FTX - C 99           | - Free text<br>This segment is used to provide any free text information related to the current line item.   |
| <b>SG29 - C 100</b>  | - <b>MOA</b><br>A group of segments to specify amounts such as cost breakdown information for tooling cost, material or overhead cost.                             |
| MOA - M 1            | - Monetary amount<br>This segment is used to indicate net amounts for the currently quoted line item.  |
| <b>SG31 - C 99</b>   | - <b>PRI-RNG-CUX-DTM</b><br>A group of segments identifying the relevant pricing information for the goods or services quoted.                                     |
| PRI - M 1            | - Price details<br>This segment is used to indicate the price information for the current line item.   |
| RNG - C 1            | - Range details<br>This segment is used to indicate ranges to which the price information applies.   |
| CUX - C 5            | - Currencies<br>This segment is used to specify currency information for the price detailed above.   |
| DTM - C 5            | - Date/time/period<br>This segment is used to specify the dates (and possibly times) associated with the price of the currently identified product.                |
| <b>SG32 - C 9999</b> | - <b>RFF-DTM</b><br>A group of segments giving references and where necessary, their dates.  |
| RFF - M 1            | - Reference<br>This segment is used to specify any additional references which are applicable to the current line item only.                                       |
| DTM - C 5            | - Date/time/period<br>This segment is used to specify dates and times associated with the previous RFF segment.  |
| <b>SG33 - C 100</b>  | - <b>LOC-QTY-DTM</b><br>A group of segments specifying destination and quantity details for consignments involving multi-destination deliveries.                   |
| LOC - M 1            | - Place/location identification<br>This segment is used to identify the location of delivery for a split delivery order.   |

#### 4. Segments Description

---

|                    |   |
|--------------------|---|
| QTY - C 1          | - Quantity<br>This segment is used to indicate the delivery quantity for the delivery location specified in the previous LOC segment. The total of all quantities specified in segment group 33 for the line, must equal the value for the total quantity detailed in the QTY segment at line level.                |
| DTM - C 5          | - Date/time/period<br>This segment is used to indicate the date, time or period on which the split delivery will take place to the location identified in the LOC segment.  |
| <b>SG34</b> - C 10 | - <b>TAX</b><br>A group of segments specifying tax related information.   |
| TAX - M 1          | - Duty/tax/fee details<br>This segment is used to indicate the type and rate of tax that is applicable for the current line item.   |
| <b>SG39</b> - C 99 | - <b>PAC-QTY</b><br>A group of segments identifying the packaging and quantity for goods referenced in the line item.   |
| PAC - M 1          | - Package<br>This segment is used to identify the type of packaging being used for the current line item.   |
| QTY - C 5          | - Quantity<br>This segment is used to specify quantity contained in the pack for the line item being quoted.  |
| <b>SG46</b> - C 99 | - <b>ALC-SG47-SG48-SG49-SG50-SG51</b><br>A group of segments specifying allowances and charges for an item.   |
| ALC - M 1          | - Allowance or charge<br>This segment is used to indicate whether any allowances or charges applicable to the current line item.  |
| <b>SG47</b> - C 10 | - <b>QTY-RNG</b><br>A group of segments specifying the quantity of the allowance or charge with its measure unit specifier. A range to which the allowance or charge applies may be specified e.g. An allowance of a free quantity of 20 pieces may be specified if the goods quantity is greater than 1000 pieces. |
| QTY - M 1          | - Quantity<br>This segment is used to specify quantity allowances or charges for the line item being quoted.  |
| RNG - C 1          | - Range details<br>This segment is used to indicate ranges which must be satisfied before which the quantity allowance or charge becomes effective.   |
| <b>SG48</b> - C 10 | - <b>PCD-RNG</b><br>A group of segments specifying the percentage for the allowance or charge, e.g. The allowance/charge amount is calculated as 5% of the goods value or a price reduction of 5% may be specified if the goods quantity is within the range 5 tons to 10 tons.                                     |
| PCD - M 1          | - Percentage details<br>This segment is used to specify percentage allowances or charges for the line item being quoted.  |
| RNG - C 1          | - Range details<br>This segment is used to indicate ranges which must be satisfied before which the percentage allowance or charge becomes effective.   |

#### 4. Segments Description

---

|                     |                         |   |
|---------------------|-------------------------|---|
| <b>SG49 - C 10</b>  | - <b>MOA-RNG</b>        | A group of segments specifying a monetary amount for an allowance or charge. A range to which the allowance or charge applies can be specified, e.g. an allowance of EUR 5000 may be specified if goods value is greater than EUR 100000. |
| MOA - M 1           | - Monetary amount       | This segment is used to specify monetary value allowances or charges for the line item being quoted.  |
| RNG - C 1           | - Range details         | This segment is used to indicate ranges which must be satisfied before which the monetary allowance or charge becomes effective.  |
| <b>SG50 - C 10</b>  | - <b>RTE-RNG</b>        | A group of segments specifying the rate per unit and basis to which the allowance or charge applies, e.g. The allowance/charge amount is 3 EUR per 10 tons.   |
| RTE - M 1           | - Rate details          | This segment is used to specify rate allowances or charges for the line item being quoted.  |
| RNG - C 1           | - Range details         | This segment is used to indicate ranges which must be satisfied before which the rate allowance or charge becomes effective.  |
| <b>SG51 - C 5</b>   | - <b>TAX-MOA</b>        | A group of segments specifying tax related information for the allowance or charge.   |
| TAX - M 1           | - Duty/tax/fee details  | This segment is used to indicate any taxes which may be applicable against the allowances and/or charges information specified in the ALC segment group.  |
| MOA - C 1           | - Monetary amount       | This segment is used to specify in monetary terms the amount of tax due for the allowances or charges for the current line item.  |
| <b>SG52 - C 10</b>  | - <b>TDT</b>            | A group of segments identifying the mode and means of transport relating to the line item, where this is different to or not specified within the heading section.  |
| TDT - M 1           | - Details of transport  | This segment is used to specify the means of transport which will be required to deliver the current line item.   |
| <b>SG54 - C 100</b> | - <b>SCC-SG55</b>       | A group of segments specifying requested delivery schedules relating to quantities, frequencies, and dates, required for the line item, where this is different to or not specified within the heading section.                           |
| SCC - M 1           | - Scheduling conditions | This segment is used to indicate delivery schedules for the line item being quoted.   |
| <b>SG55 - C 10</b>  | - <b>QTY-DTM</b>        | A group of segments to specify the scheduled quantities, date/time details of the schedule and where required the reference of the schedule.  |
| QTY - M 1           | - Quantity              | This segment is used to specify the delivery quantity for a delivery schedule.  |
| DTM - C 5           | - Date/time/period      | This segment is used to indicate dates related to the quantities in the delivery schedule.  |

#### Quotation Summary Section



#### **4. Segments Description**

---

|            |  |
|------------|--|
| UNS - M 1  | - Section control<br>This segment is used to separate the detail and summary sections of the quotation message.  |
| MOA - C 15 | - Monetary amount<br>This segment is used to indicate total monetary amounts applicable to the complete quote, e.g. total value allowances and charges, total taxable amount, etc. |
| CNT - C 10 | - Control total<br>This segment is used to provide message control totals.   |
| UNT - M 1  | - Message trailer<br>This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.  |

## 5. Segments Layout

This section describes each segment used in the EANCOM® Quality data message. The original EDIFACT segment layout is listed. The appropriate comments relevant to the EANCOM® subset are indicated.

### Notes:

1. The segments are presented in the sequence in which they appear in the message. The segment or segment group tag is followed by the (M)andatory / (C)onditional indicator, the maximum number of occurrences and the segment description.

2. Reading from left to right, in column one, the data element tags and descriptions are shown, followed by in the second column the EDIFACT status (M or C), the field format, and the picture of the data elements. These first pieces of information constitute the original EDIFACT segment layout.

Following the EDIFACT information, EANCOM® specific information is provided in the third, fourth, and fifth columns. In the third column a status indicator for the use of (C)onditional EDIFACT data elements (see 2.1 through 2.3 below), in the fourth column the restricted indicator (see point 3 on the following page), and in the fifth column notes and code values used for specific data elements in the message.

2.1 (M)andatory data elements in EDIFACT segments retain their status in EANCOM®.

2.2 Additionally, there are five types of status for data elements with a (C)onditional EDIFACT status, whether for simple, component or composite data elements. These are listed below and can be identified when relevant by the following abbreviations:

|             |          |  |
|-------------|----------|--|
| - REQUIRED  | <b>R</b> | Indicates that the entity is required and must be sent.  |
| - ADVISED   | <b>A</b> | Indicates that the entity is advised or recommended.   |
| - DEPENDENT | <b>D</b> | Indicates that the entity must be sent in certain conditions, as defined by the relevant explanatory note. |
| - OPTIONAL  | <b>O</b> | Indicates that the entity is optional and may be sent at the discretion of the user.                       |
| - NOT USED  | <b>N</b> | Indicates that the entity is not used and should be omitted.   |

2.3 If a composite is flagged as **N, NOT USED**, all data elements within that composite will have blank status indicators assigned to them.

3. Status indicators detailed in the fourth column which directly relate to the code values detailed in the fifth **column** may have two values:

|              |          |   |
|--------------|----------|---|
| - RESTRICTED | <b>*</b> | A data element marked with an asterisk (*) in the fourth column indicates that the listed codes in column five are the only codes available for use with this data element, in this segment, in this message.   |
| - OPEN       |          | All data elements where coded representation of data is possible and a restricted set of code values is not indicated are open (no asterisk in fourth column). The available codes are listed in the EANCOM® Data Elements and Code Sets Directory. Code values may be given as examples or there may be a note on the format or type of code to be used. |

4. Different colours are used for the code values in the segment details: restricted codes are in red and open codes in blue.

## 5. Segments Layout

Segment number: 1

| UNH   |   | - M      | 1 - Message header |   |   |
|---|---|----------|--------------------|---|---|
| Function:   |   |          |                    |   |   |
| To head, identify and specify a message.  |   |          |                    |   |   |
| Notes:  |   |          |                    |   |   |
| 1. Data element S009/0057 is retained for upward compatibility. The use of S016 and/or S017 is encouraged in preference.  |   |          |                    |   |   |
| 2. The combination of the values carried in data elements 0062 and S009 shall be used to identify uniquely the message within its group (if used) or if not used, within its interchange, for the purpose of acknowledgement. |   |          |                    |   |   |
|   |   | EDIFACT  | GS1                | * | Description   |
| 0062  | Message reference number                        | M an..14 | M                  |   | Senders unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.            |
| S009  | MESSAGE IDENTIFIER                              | M        | M                  |   |   |
| 0065  | Message type                                    | M an..6  | M                  | * | QUOTES = Quote message  |
| 0052  | Message version number                          | M an..3  | M                  | * | D = Draft version/UN/EDIFACT Directory  |
| 0054  | Message release number                          | M an..3  | M                  | * | 01B = Release 2001 - B  |
| 0051  | Controlling agency, coded                       | M an..3  | M                  | * | UN = UN/CEFACT  |
| 0057  | Association assigned code                       | C an..6  | R                  | * | EAN004 = GS1 version control number (GS1 Permanent Code)<br>Indicates that the message is the EANCOM version 004 of the UNSM Quotation.                         |
| 0110  | Code list directory version number              | C an..6  | O                  |   | This data element can be used to identify the codelist agreed by the interchange partners, e.g. EAN001 = EANCOM 2002 S4 codelist released on 01.12.2002 by GS1. |
| 0113  | Message type sub-function identification        | C an..6  | N                  |   |   |
| 0068  | Common access reference                         | C an..35 | N                  |   |   |
| S010  | STATUS OF THE TRANSFER                          | C        | N                  |   |   |
| 0070  | Sequence of transfers                           | M n..2   |                    |   |   |
| 0073  | First and last transfer                         | C a1     |                    |   |   |
| S016  | MESSAGE SUBSET IDENTIFICATION                   | C        | N                  |   |   |
| 0115  | Message subset identification                   | M an..14 |                    |   |   |
| 0116  | Message subset version number                   | C an..3  |                    |   |   |
| 0118  | Message subset release number                   | C an..3  |                    |   |   |
| 0051  | Controlling agency, coded                       | C an..3  |                    |   |   |
| S017  | MESSAGE IMPLEMENTATION GUIDELINE IDENTIFICATION | C        | N                  |   |   |
| 0121  | Message implementation guideline identification | M an..14 |                    |   |   |
| 0122  | Message implementation guideline version number | C an..3  |                    |   |   |

## 5. Segments Layout

---

Segment number: 1

|      |   | EDIFACT  | GS1 | * | Description |
|------|---|----------|-----|---|-------------|
| 0124 | Message implementation guideline release number | C an..3  |     |   |             |
| 0051 | Controlling agency, coded                       | C an..3  |     |   |             |
| S018 | SCENARIO IDENTIFICATION                         | C        | N   |   |             |
| 0127 | Scenario identification                         | M an..14 |     |   |             |
| 0128 | Scenario version number                         | C an..3  |     |   |             |
| 0130 | Scenario release number                         | C an..3  |     |   |             |
| 0051 | Controlling agency, coded                       | C an..3  |     |   |             |

### Segment Notes:

This segment is used to head, identify and specify a message.

DE's 0065, 0052, 0054, and 0051: Indicate that the message is a UNSM Quotation message based on the D.01B directory under the control of the United Nations.

### Example:

UNH+ME000001+QUOTES:D:01B:UN:EAN004'

## 5. Segments Layout

Segment number: 2

| <b>BGM</b> - M 1 - Beginning of message   |                                   |          |     |   |
|---|-----------------------------------|----------|-----|---|
| Function:<br>To indicate the type and function of a message and to transmit the identifying number.   |                                   |          |     |   |
|   |                                   | EDIFACT  | GS1 | * Description   |
| C002  | DOCUMENT/MESSAGE NAME             | C        | R   |   |
| 1001  | Document name code                | C an..3  | R   | * 310 = Offer/quotation   |
| 1131  | Code list identification code     | C an..17 | N   |   |
| 3055  | Code list responsible agency code | C an..3  | N   |   |
| 1000  | Document name                     | C an..35 | O   |   |
| C106  | DOCUMENT/MESSAGE IDENTIFICATION   | C        | R   |   |
| 1004  | Document identifier               | C an..35 | R   | Quote number assigned by document sender.<br>For global unique identification of documents Global Document Type Identifier (GDTI) is available.   |
| 1056  | Version identifier                | C an..9  | N   |   |
| 1060  | Revision identifier               | C an..6  | N   |   |
| 1225  | Message function code             | C an..3  | R   | *<br>7 = Duplicate<br>9 = Original<br>31 = Copy<br>42 = Confirmation via specific means<br>The message function, coded is a critical data element in this segment. It applies to all data indicated in the message. The following definitions apply for the restricted codes:<br>7 = Duplicate - A re-transmission involving the same parties, on the specific request of the receiver.<br>9 = Original - An original transmission of a quotation.<br>31 = Copy - A copy of a quotation for a third party for information purposes.<br>42 = Confirmation via specific means - A confirmation of a previous quotation sent by means other than EDI, e.g., fax. |
| 4343  | Response type code                | C an..3  | D   | *<br>AC = Acknowledge - with detail and change<br>AI = Acknowledge only changes<br>NA = No acknowledgement needed<br>This DE is used if the Quotation issuer wishes to explicitly indicate whether an acknowledgement is required or not.   |
| Segment Notes:<br><br>This segment is used to indicate the type and function of a message and to transmit the identifying number.<br>All other references other than the document number DE 1004 are in the RFF segment.<br><br>Example:<br>BGM+310+QT8709+7' |                                   |          |     |   |

## 5. Segments Layout

Segment number: 3

| <b>DTM</b> - M 35 - Date/time/period   |  |          |     |  |
|--|--|----------|-----|--|
| Function:<br>To specify date, and/or time, or period.  |  |          |     |  |
|  |  | EDIFACT  | GS1 | * Description  |
| C507   | DATE/TIME/PERIOD                               | M        | M   |  |
| 2005   | Date or time or period function code qualifier | Man..3   | M   | * <ul style="list-style-type: none"> <li>2 = <b>Delivery date/time, requested</b></li> <li>36 = <b>Expiry date</b></li> <li>61 = <b>Cancel if not delivered by this date</b></li> <li>63 = <b>Delivery date/time, latest</b></li> <li>64 = <b>Delivery date/time, earliest</b></li> <li>69 = <b>Delivery date/time, promised for</b></li> <li>137 = <b>Document/message date/time</b></li> <li>169 = <b>Lead time</b></li> <li>273 = <b>Validity period</b></li> </ul> |
| 2380   | Date or time or period value                   | C an..35 | R   |  |
| 2379   | Date or time or period format code             | C an..3  | R   | 102 = <b>CCYYMMDD</b>  |
| Segment Notes:<br>This segment is used to specify any dates related to the complete quotation message.<br>DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in an EANCOM message.<br><br>Example:<br>DTM+137:20020101:102' |  |          |     |  |

## 5. Segments Layout

Segment number: 4

| <b>ALI</b> - C 5 - Additional information   |         |     |   |   |
|---|---------|-----|---|---|
| Function:<br>To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.  |         |     |   |   |
|   | EDIFACT | GS1 | * | Description   |
| 3239 Country of origin name code  | C an..3 | N   |   |   |
| 9213 Duty regime type code  | C an..3 | N   |   |   |
| 4183 Special condition code   | C an..3 | O   |   | X5 = End consumer promotional item (GS1 Temporary Code) |
| 4183 Special condition code   | C an..3 | O   |   |   |
| 4183 Special condition code   | C an..3 | O   |   |   |
| 4183 Special condition code   | C an..3 | O   |   |   |
| 4183 Special condition code   | C an..3 | N   |   |   |
| Segment Notes:<br><br>This segment is used to indicate that the products in a message belong to special conditions, e.g. to an end consumer promotion.<br><br>Example:<br>ALI+++X5' |         |     |   |   |

## 5. Segments Layout

Segment number: 5

| <b>FTX</b> - C 99 - Free text  |           |          |   |   |
|--|-----------|----------|---|---|
| Function:<br>To provide free form or coded text information.   |           |          |   |   |
|  | EDIFACT   | GS1      | * | Description   |
| 4451 Text subject code qualifier   | M an..3   | <b>M</b> |   | PUR = Purchasing information<br>QUT = Quotation instruction/information<br>ZZZ = Mutually defined                                   |
| 4453 Free text function code   | C an..3   | <b>O</b> | * | 1 = Text for subsequent use   |
| C107 TEXT REFERENCE  | C         | <b>D</b> |   | Reference to a standard text.<br>This composite is only used when trading partners have agreed to use mutually defined code values. |
| 4441 Free text value code  | M an..17  | <b>M</b> |   | 001 = .... standard text ....   |
| 1131 Code list identification code   | C an..17  | <b>O</b> |   |   |
| 3055 Code list responsible agency code   | C an..3   | <b>D</b> |   | 91 = Assigned by supplier or supplier's agent<br>92 = Assigned by buyer or buyer's agent  |
| C108 TEXT LITERAL  | C         | <b>D</b> |   | This composite is only used if coded text can not be used.  |
| 4440 Free text value   | M an..512 | <b>M</b> |   |   |
| 4440 Free text value   | C an..512 | <b>O</b> |   |   |
| 4440 Free text value   | C an..512 | <b>O</b> |   |   |
| 4440 Free text value   | C an..512 | <b>O</b> |   |   |
| 4440 Free text value   | C an..512 | <b>O</b> |   |   |
| 3453 Language name code  | C an..3   | <b>D</b> |   | ISO 639 two alpha code<br>This data element is only used when non coded free text has been provided in data element C108.           |
| 4447 Free text format code   | C an..3   | <b>N</b> |   |   |
| Segment Notes:<br><br>This segment is used to provide any free text information related to the complete quotation message.<br>Use of this segment in free form is not recommended since it inhibits automatic processing of the Quotation.<br>Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.<br><br>Example:<br>FTX+ZZZ+1+001::91'<br>Standard text 001 = 'This quotation is valid for 20 days following date of message' |           |          |   |   |



## 5. Segments Layout

Segment number: 6

|   |                              |          |                |   |   |
|---|------------------------------|----------|----------------|---|---|
| <b>SG1</b>  |                              | - C      | 9999 - RFF-DTM |   |   |
| <b>RFF</b>  |                              | - M      | 1 - Reference  |   |   |
| Function:   |                              |          |                |   |   |
| To specify a reference.   |                              |          |                |   |   |
|   |                              | EDIFACT  | GS1            | * | Description   |
| C506  | REFERENCE                    | M        | M              |   |   |
| 1153  | Reference code qualifier     | M an..3  | M              |   | AHU = <a href="#">Request for quote number</a><br>CR = <a href="#">Customer reference number</a><br>CT = <a href="#">Contract number</a><br>PL = <a href="#">Price list number</a><br>PR = <a href="#">Price quote number</a> |
| 1154  | Reference identifier         | C an..70 | R              |   |   |
| 1156  | Document line identifier     | C an..6  | N              |   |   |
| 4000  | Reference version identifier | C an..35 | N              |   |   |
| 1060  | Revision identifier          | C an..6  | N              |   |   |
| Segment Notes:  |                              |          |                |   |   |
| This segment is used to specify other references which relate to the complete quotation message, for example, contract numbers, price list numbers, etc. The references given at this point are valid for the whole document unless superseded by references at line level when the same qualifier is used. |                              |          |                |   |   |
| Example:  |                              |          |                |   |   |
| RFF+CT:439776'  |                              |          |                |   |   |
| RFF+PL:JAN199456'   |                              |          |                |   |   |

## 5. Segments Layout

Segment number: 7

|  |  |          |                      |   |   |
|--|--|----------|----------------------|---|---|
| <b>SG1</b>   |  | - C      | 9999 - RFF-DTM       |   |   |
| <b>DTM</b>   |  | - C      | 5 - Date/time/period |   |   |
| Function:  |  |          |                      |   |   |
| To specify date, and/or time, or period.   |  |          |                      |   |   |
|  |  | EDIFACT  | GS1                  | * | Description                               |
| C507   | DATE/TIME/PERIOD                               | M        | M                    |   |   |
| 2005   | Date or time or period function code qualifier | M an..3  | M                    | * | 171 = Reference date/time                 |
| 2380   | Date or time or period value                   | C an..35 | R                    |   |   |
| 2379   | Date or time or period format code             | C an..3  | R                    |   | 102 = CCYYMMDD<br>718 = CCYYMMDD-CCYYMMDD |
| Segment Notes:   |  |          |                      |   |   |
| This segment is used to specify dates relating to the references given in the preceding RFF segment. |  |          |                      |   |   |
| Example:   |  |          |                      |   |   |
| DTM+171:20020101:102'  |  |          |                      |   |   |

## 5. Segments Layout

Segment number: 8

| <b>SG4</b> - C 5 - CUX-DTM   |         |     |   |  |
|--|---------|-----|---|--|
| <b>CUX</b> - M 1 - Currencies  |         |     |   |  |
| Function:  |         |     |   |  |
| To specify currencies used in the transaction and relevant details for the rate of exchange.   |         |     |   |  |
|  | EDIFACT | GS1 | * | Description  |
| C504 CURRENCY DETAILS  | C       | R   |   |  |
| 6347 Currency usage code qualifier   | Man..3  | M   | * | 2 = <b>Reference currency</b>  |
| 6345 Currency identification code  | C an..3 | R   |   | ISO 4217 three alpha   |
| 6343 Currency type code qualifier  | C an..3 | R   | * | 12 = <b>Quotation currency</b>   |
| 6348 Currency rate value   | C n..4  | N   |   |  |
| C504 CURRENCY DETAILS  | C       | D   |   | The second occurrence of this composite is only used if a target currency is being specified.                              |
| 6347 Currency usage code qualifier   | Man..3  | M   | * | 3 = <b>Target currency</b>   |
| 6345 Currency identification code  | C an..3 | R   |   | ISO 4217 three alpha   |
| 6343 Currency type code qualifier  | C an..3 | R   | * | 4 = <b>Invoicing currency</b><br>9 = <b>Order currency</b><br>10 = <b>Pricing currency</b><br>11 = <b>Payment currency</b> |
| 6348 Currency rate value   | C n..4  | N   |   |  |
| 5402 Currency exchange rate  | C n..12 | D   |   | The rate of exchange is only used if a target currency has been identified in the second occurrence of C504.               |
| 6341 Exchange rate currency market identifier  | C an..3 | N   |   |  |
| Segment Notes:   |         |     |   |  |
| This segment is used to specify the currencies for international trading.  |         |     |   |  |
| The CUX segment is mandatory for international exchanges.  |         |     |   |  |
| When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504. The rate of exchange between the two is specified in DE 5402. |         |     |   |  |
| The general rule for calculating the rate of exchange is as follows :  |         |     |   |  |
| Reference Currency multiplied by Rate = Target Currency  |         |     |   |  |
| Example:   |         |     |   |  |
| CUX+2:EUR:12'  |         |     |   |  |
| CUX+2:EUR:12+3:USD:11+0.90243'   |         |     |   |  |

## 5. Segments Layout

---

Segment number: 9

|  |  |          |                      |   |   |
|--|--|----------|----------------------|---|---|
| <b>SG4</b>   |  | - C      | 5 - CUX-DTM          |   |   |
| <b>DTM</b>   |  | - C      | 5 - Date/time/period |   |   |
| Function:  |  |          |                      |   |   |
| To specify date, and/or time, or period.   |  |          |                      |   |   |
|  |  | EDIFACT  | GS1                  | * | Description                               |
| C507   | DATE/TIME/PERIOD                               | M        | M                    |   |   |
| 2005   | Date or time or period function code qualifier | M an..3  | M                    | * | 134 = Rate of exchange date/time          |
| 2380   | Date or time or period value                   | C an..35 | R                    |   |   |
| 2379   | Date or time or period format code             | C an..3  | R                    |   | 102 = CCYYMMDD<br>718 = CCYYMMDD-CCYYMMDD |
| Segment Notes:   |  |          |                      |   |   |
| This segment is used to specify the date on which a rate of exchange was quoted. |  |          |                      |   |   |
| Example:   |  |          |                      |   |   |
| DTM+134:20020101:102'  |  |          |                      |   |   |

## 5. Segments Layout

Segment number: 10

|   |   |                         |     |   |  |
|---|---|-------------------------|-----|---|--|
| <b>SG5</b>  | - C                                     | 10 - PAT-DTM            |     |   |  |
| <b>PAT</b>  | - M                                     | 1 - Payment terms basis |     |   |  |
| Function:<br>To specify the payment terms basis.  |   |                         |     |   |  |
| Notes:<br>1. This segment will be removed effective with directory D.02B.   |   |                         |     |   |  |
|   |   | EDIFACT                 | GS1 | * | Description  |
| 4279  | Payment terms type code<br>qualifier    | M an..3                 | M   |   | 1 = Basic<br>3 = Fixed date<br>7 = Extended<br>20 = Penalty terms<br>22 = Discount |
| C110  | PAYMENT TERMS                           | C                       | N   |   |  |
| 4277  | Payment terms description<br>identifier | M an..17                |     |   |  |
| 1131  | Code list identification code           | C an..17                |     |   |  |
| 3055  | Code list responsible agency<br>code    | C an..3                 |     |   |  |
| 4276  | Payment terms description               | C an..35                |     |   |  |
| 4276  | Payment terms description               | C an..35                |     |   |  |
| C112  | TERMS/TIME INFORMATION                  | C                       | O   |   |  |
| 2475  | Time reference code                     | M an..3                 | M   |   | 5 = Date of invoice  |
| 2009  | Terms time relation code                | C an..3                 | O   |   | 3 = After reference  |
| 2151  | Period type code                        | C an..3                 | O   |   | D = Day<br>M = Month<br>WD = Working days<br>Y = Year                              |
| 2152  | Period count quantity                   | C n..3                  | O   |   |  |
| Segment Notes:<br>This segment is used to indicate the payment terms which apply to the complete quotation.   |   |                         |     |   |  |
| Example:<br>PAT+1++5:3:D:30'<br>This example indicates basic payment terms of payment due 30 days after the reference date which is the invoice date. |   |                         |     |   |  |

## 5. Segments Layout

---

Segment number:    11

|  |          |     |   |  |
|--|----------|-----|---|--|
| <b>SG5</b> - C            10 - PAT-DTM                                       |          |     |   |  |
| <b>DTM</b> - C            5 - Date/time/period                               |          |     |   |  |
| Function:  |          |     |   |  |
| To specify date, and/or time, or period.                                     |          |     |   |  |
|  | EDIFACT  | GS1 | * | Description  |
| C507    DATE/TIME/PERIOD   | M        | M   |   |  |
| 2005    Date or time or period function<br>code qualifier                    | Man..3   | M   |   | 12 = <a href="#">Terms discount due date/time</a><br>13 = <a href="#">Terms net due date</a> |
| 2380    Date or time or period value   | C an..35 | R   |   |  |
| 2379    Date or time or period format<br>code                                | C an..3  | R   |   | 102 = <a href="#">CCYYMMDD</a><br>718 = <a href="#">CCYYMMDD-CCYYMMDD</a>                    |
| Segment Notes:   |          |     |   |  |
| This segment is used to specify any dates associated with the payment terms. |          |     |   |  |
| Example:   |          |     |   |  |
| DTM+13:20020124:102'   |          |     |   |  |
| Net due date for payment the 24th January 2002.                              |          |     |   |  |

## 5. Segments Layout

Segment number: 12

|  |  |          |                                    |   |   |
|--|--|----------|------------------------------------|---|---|
| <b>SG6</b>                                 |  | - C      | 10 - TOD-LOC                       |   |   |
| <b>TOD</b>                                 |  | - M      | 1 - Terms of delivery or transport |   |   |
| Function:                                  |  |          |                                    |   |   |
| To specify terms of delivery or transport. |  |          |                                    |   |   |
|  |  | EDIFACT  | GS1                                | * | Description   |
| 4055                                       | Delivery or transport terms function code    | C an..3  | <b>R</b>                           |   | 3 = Price and despatch condition<br>6 = Delivery condition  |
| 4215                                       | Transport charges payment method code        | C an..3  | <b>O</b>                           |   |   |
| C100                                       | TERMS OF DELIVERY OR TRANSPORT               | C        | <b>R</b>                           |   |   |
| 4053                                       | Delivery or transport terms description code | C an..3  | <b>R</b>                           |   | INCOTERMS (See EANCOM Codes Set)<br>If INCOTERMS are applicable, then DE 3055 has to contain code value "9" and DE 1131 must be used. |
| 1131                                       | Code list identification code                | C an..17 | <b>D</b>                           |   |   |
| 3055                                       | Code list responsible agency code            | C an..3  | <b>D</b>                           |   |   |
| 4052                                       | Delivery or transport terms description      | C an..70 | <b>O</b>                           |   |   |
| 4052                                       | Delivery or transport terms description      | C an..70 | <b>O</b>                           |   |   |

Segment Notes:

This segment is used to specify the terms of delivery for the quotation.

Example:

TOD+3++CIF:2E:9'

Dependency Notes:

Data elements 1131 and 3055 are only used if specific terms of delivery codes, which are outside the INCOTERMS, are being used.

## 5. Segments Layout

Segment number: 13

|  |                                      |           |                                   |   |  |
|--|--------------------------------------|-----------|-----------------------------------|---|--|
| <b>SG6</b>   |                                      | - C       | 10 - TOD-LOC                      |   |  |
| <b>LOC</b>   |                                      | - C       | 2 - Place/location identification |   |  |
| Function:  |                                      |           |                                   |   |  |
| To identify a place or a location and/or related locations.                        |                                      |           |                                   |   |  |
|  |                                      | EDIFACT   | GS1                               | * | Description  |
| 3227   | Location function code<br>qualifier  | M an..3   | <b>M</b>                          |   | 1 = <a href="#">Place of terms of delivery</a>   |
| C517   | LOCATION IDENTIFICATION              | C         | <b>R</b>                          |   |  |
| 3225   | Location name code                   | C an..25  | <b>A</b>                          |   | UN/LOCODE  |
| 1131   | Code list identification code        | C an..17  | <b>O</b>                          |   |  |
| 3055   | Code list responsible agency<br>code | C an..3   | <b>D</b>                          |   | 3 = <a href="#">IATA (International Air Transport Association)</a><br>DE 3055 must be used if DE 3225 is used and does not contain an UN/LOCODE. |
| 3224   | Location name                        | C an..256 | <b>O</b>                          |   |  |
| C519   | RELATED LOCATION ONE IDENTIFICATION  | C         | <b>N</b>                          |   |  |
| 3223   | First related location name<br>code  | C an..25  |                                   |   |  |
| 1131   | Code list identification code        | C an..17  |                                   |   |  |
| 3055   | Code list responsible agency<br>code | C an..3   |                                   |   |  |
| 3222   | First related location name          | C an..70  |                                   |   |  |
| C553   | RELATED LOCATION TWO IDENTIFICATION  | C         | <b>N</b>                          |   |  |
| 3233   | Second related location name<br>code | C an..25  |                                   |   |  |
| 1131   | Code list identification code        | C an..17  |                                   |   |  |
| 3055   | Code list responsible agency<br>code | C an..3   |                                   |   |  |
| 3232   | Second related location name         | C an..70  |                                   |   |  |
| 5479   | Relation code                        | C an..3   | <b>N</b>                          |   |  |
| Segment Notes:   |                                      |           |                                   |   |  |
| This segment is used to specify the location to which the terms of delivery apply. |                                      |           |                                   |   |  |
| Example:   |                                      |           |                                   |   |  |
| LOC+1+BE-BRU'  |                                      |           |                                   |   |  |



## 5. Segments Layout

Segment number: 14

| <b>SG8</b> - C 999 - RCS-DTM                            |   |          |          |   |                                   |
|---|---|----------|----------|---|-----------------------------------|
| <b>RCS</b> - M 1 - Requirements and conditions          |   |          |          |   |                                   |
| Function:   |   |          |          |   |                                   |
| To specify sector/subject requirements and conditions.  |   |          |          |   |                                   |
|   |   | EDIFACT  | GS1      | * | Description                       |
| 7293  | Sector area identification code qualifier       | M an..3  | <b>M</b> | * | 26 = <b>Purchasing conditions</b> |
| C550  | REQUIREMENT/CONDITION IDENTIFICATION            | C        | <b>N</b> |   |                                   |
| 7295  | Requirement or condition description identifier | M an..17 |          |   |                                   |
| 1131  | Code list identification code                   | C an..17 |          |   |                                   |
| 3055  | Code list responsible agency code               | C an..3  |          |   |                                   |
| 7294  | Requirement or condition description            | C an..35 |          |   |                                   |
| 1229  | Action request/notification description code    | C an..3  | <b>N</b> |   |                                   |
| 3207  | Country name code                               | C an..3  | <b>N</b> |   |                                   |
| Segment Notes:  |   |          |          |   |                                   |
| This segment is used to indicate purchasing conditions. |   |          |          |   |                                   |
| Example:  |   |          |          |   |                                   |
| RCS+26'   |   |          |          |   |                                   |

## 5. Segments Layout

---

Segment number: 15

|   |  |          |                      |   |  |
|---|--|----------|----------------------|---|--|
| <b>SG8</b>  |  | - C      | 999 - RCS-DTM        |   |  |
| <b>DTM</b>  |  | - C      | 5 - Date/time/period |   |  |
| Function:   |  |          |                      |   |  |
| To specify date, and/or time, or period.  |  |          |                      |   |  |
|   |  | EDIFACT  | GS1                  | * | Description  |
| C507  | DATE/TIME/PERIOD                               | M        | M                    |   |  |
| 2005  | Date or time or period function code qualifier | M an..3  | M                    | * | 69 = Delivery date/time, promised for<br>424 = Last date of ordering |
| 2380  | Date or time or period value                   | C an..35 | R                    |   |  |
| 2379  | Date or time or period format code             | C an..3  | R                    |   |  |
| Segment Notes:  |  |          |                      |   |  |
| This segment is used to specify dates relating to the purchasing conditions indicated in the RCS segment. |  |          |                      |   |  |
| Example:  |  |          |                      |   |  |
| DTM+69:20020101:102'  |  |          |                      |   |  |

## 5. Segments Layout

Segment number: 16

| <b>SG11</b> - C 99 - NAD-SG12-SG14  |          |     |   |   |
|---|----------|-----|---|---|
| <b>NAD</b> - M 1 - Name and address   |          |     |   |   |
| Function:<br>To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207. |          |     |   |   |
|   | EDIFACT  | GS1 | * | Description   |
| 3035 Party function code qualifier  | Man..3   | M   |   | BY = Buyer<br>DP = Delivery party<br>SR = Supplier's agent/representative<br>SU = Supplier      |
| C082 PARTY IDENTIFICATION DETAILS   | C        | A   |   |   |
| 3039 Party identifier   | Man..35  | M   |   | GLN - Format n13  |
| 1131 Code list identification code  | C an..17 | N   |   |   |
| 3055 Code list responsible agency code  | C an..3  | R   | * | 9 = <b>GS1</b>  |
| C058 NAME AND ADDRESS   | C        | O   |   | This composite may only be used to fulfill the requirements of directive 2003/58/EC, article 4. |
| 3124 Name and address description   | Man..35  | M   |   |   |
| 3124 Name and address description   | C an..35 | O   |   |   |
| 3124 Name and address description   | C an..35 | O   |   |   |
| 3124 Name and address description   | C an..35 | O   |   |   |
| 3124 Name and address description   | C an..35 | O   |   |   |
| C080 PARTY NAME   | C        | D   |   |   |
| 3036 Party name   | Man..35  | M   |   | Party Name in clear text.   |
| 3036 Party name   | C an..35 | O   |   |   |
| 3036 Party name   | C an..35 | O   |   |   |
| 3036 Party name   | C an..35 | O   |   |   |
| 3036 Party name   | C an..35 | O   |   |   |
| 3045 Party name format code   | C an..3  | O   |   |   |
| C059 STREET   | C        | D   |   |   |
| 3042 Street and number or post office box identifier  | Man..35  | M   |   | Building Name/Number and Street   |
| 3042 Street and number or post office box identifier  | C an..35 | O   |   | Name and/or P.O. Box.   |
| 3042 Street and number or post office box identifier  | C an..35 | O   |   |   |
| 3042 Street and number or post office box identifier  | C an..35 | O   |   |   |
| 3164 City name  | C an..35 | D   |   | City/Town name, clear text  |
| C819 COUNTRY SUB-ENTITY DETAILS   | C        | D   |   |   |
| 3229 Country sub-entity name code   | C an..9  | O   |   |   |
| 1131 Code list identification code  | C an..17 | O   |   |   |
| 3055 Code list responsible agency   | C an..3  | O   |   |   |

## 5. Segments Layout

---

Segment number: 16

|      |                            | EDIFACT  | GS1      | * | Description               |
|------|----------------------------|----------|----------|---|---------------------------|
|      | code                       |          |          |   |                           |
| 3228 | Country sub-entity name    | C an..70 | <b>O</b> |   | County/State, clear text. |
| 3251 | Postal identification code | C an..17 | <b>D</b> |   | Postal Code               |
| 3207 | Country name code          | C an..3  | <b>D</b> |   | ISO 3166 two alpha code   |

### Segment Notes:

This segment is used to identify the trading partners involved in the quotation process. Identification of the buyer and supplier of goods and services is mandatory in the Quotation using DE's 3035 and C082. Additionally, the delivery party may be specified if different from the buyers address.

### Example:

NAD+BY+5412345000013::9'

NAD+SU+4012345500004::9'

NAD+DP+5412345000020::9'

### Dependency Notes:

The following composites and data elements are only used when a coded name and address can not be used.

The affected composites and data elements are as follows:

C080 - C059 - 3164 - C819 - 3251 - 3207

## 5. Segments Layout

Segment number: 17

|             |     |                    |
|-------------|-----|--------------------|
| <b>SG11</b> | - C | 99 - NAD-SG12-SG14 |
| <b>SG12</b> | - C | 99 - RFF           |
| <b>RFF</b>  | - M | 1 - Reference      |

Function:  
To specify a reference.

|      | EDIFACT                      | GS1      | * | Description |  |
|------|------------------------------|----------|---|-------------|--|
| C506 | REFERENCE                    | M        | M |             |  |
| 1153 | Reference code qualifier     | M an..3  | M | *           | YC1 = Additional party identification (GS1 Temporary Code)<br>FC = Fiscal number<br>GN = Government reference number<br>VA = VAT registration number |
| 1154 | Reference identifier         | C an..70 | R |             |  |
| 1156 | Document line identifier     | C an..6  | N |             |  |
| 4000 | Reference version identifier | C an..35 | N |             |  |
| 1060 | Revision identifier          | C an..6  | N |             |  |

Segment Notes:  
  
This segment is used to specify references for the party specified in the preceding NAD segment e.g. the Vat Registration Number.  
  
Example:  
RFF+VA:83564151'

## 5. Segments Layout

Segment number: 18

|             |     |                         |
|-------------|-----|-------------------------|
| <b>SG11</b> | - C | 99 - NAD-SG12-SG14      |
| <b>SG14</b> | - C | 5 - CTA-COM             |
| <b>CTA</b>  | - M | 1 - Contact information |

Function:

To identify a person or a department to whom communication should be directed.

|      |                                     | EDIFACT  | GS1      | * | Description  |
|------|-------------------------------------|----------|----------|---|--|
| 3139 | Contact function code               | C an..3  | <b>R</b> |   | IC = <a href="#">Information contact</a><br>OC = <a href="#">Order contact</a><br>PD = <a href="#">Purchasing contact</a><br>SR = <a href="#">Sales representative or department</a> |
| C056 | DEPARTMENT OR<br>EMPLOYEE DETAILS   | C        | <b>O</b> |   |  |
| 3413 | Department or employee<br>name code | C an..17 | <b>O</b> |   |  |
| 3412 | Department or employee<br>name      | C an..35 | <b>O</b> |   |  |

Segment Notes:

This segment is used to identify the contact departments or persons within the party specified in the NAD segment.

Example:

CTA+OC+:N SCHULTE'

## 5. Segments Layout

Segment number: 19

| <b>SG11</b>  | - C      | 99 - NAD-SG12-SG14        |
|--|----------|---------------------------|
| <b>SG14</b>  | - C      | 5 - CTA-COM               |
| <b>COM</b>   | - C      | 5 - Communication contact |
| Function:  |          |                           |
| To identify a communication number of a department or a person to whom communication should be directed.   |          |                           |
|  | EDIFACT  | GS1 * Description         |
| C076 COMMUNICATION CONTACT   | M        | M                         |
| 3148 Communication address identifier  | Man..512 | M                         |
| 3155 Communication address code qualifier  | Man..3   | M                         |
| EM = <a href="#">Electronic mail</a><br>TE = <a href="#">Telephone</a><br>AO = <a href="#">Uniform Resource Location (URL)</a>                       |          |                           |
| Segment Notes:   |          |                           |
| This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment. |          |                           |
| Example:   |          |                           |
| COM+0033154768212:FX'  |          |                           |

## 5. Segments Layout

Segment number: 20

| <b>SG15</b> - C 10 - TDT  |  |          |          |   |
|---|--|----------|----------|---|
| <b>TDT</b> - M 1 - Details of transport   |  |          |          |   |
| Function:   |  |          |          |   |
| To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport. |  |          |          |   |
| The segment may be pointed to by the TPL segment.   |  |          |          |   |
|   |  | EDIFACT  | GS1      | * Description   |
| 8051  | Transport stage code qualifier                 | M an..3  | <b>M</b> | 20 = <a href="#">Main-carriage transport</a>  |
| 8028  | Means of transport journey identifier          | C an..17 | <b>O</b> | Reference number covering the transport.  |
| C220  | MODE OF TRANSPORT                              | C        | <b>A</b> |   |
| 8067  | Transport mode name code                       | C an..3  | <b>R</b> | 10 =<br>20 =<br>30 =<br>40 =  |
| 8066  | Transport mode name                            | C an..17 | <b>N</b> |   |
| C228  | TRANSPORT MEANS                                | C        | <b>D</b> | Data Elements 8179 and 8178 are only used when the type of transport must be specifically identified, that is, when a generic description such as road transport is unsuitable. |
| 8179  | Transport means description code               | C an..8  | <b>O</b> | 23 = <a href="#">Rail bulk car</a><br>31 = <a href="#">Truck</a><br>32 = <a href="#">Road tanker</a>  |
| 8178  | Transport means description                    | C an..17 | <b>O</b> |   |
| C040  | CARRIER  | C        | <b>O</b> |   |
| 3127  | Carrier identifier                             | C an..17 | <b>A</b> | GLN - Format n13  |
| 1131  | Code list identification code                  | C an..17 | <b>O</b> |   |
| 3055  | Code list responsible agency code              | C an..3  | <b>D</b> | 9 = <a href="#">GS1</a>   |
| 3128  | Carrier name                                   | C an..35 | <b>O</b> |   |
| 8101  | Transit direction indicator code               | C an..3  | <b>O</b> | BS = <a href="#">Buyer to supplier</a><br>SB = <a href="#">Supplier to buyer</a>  |
| C401  | EXCESS TRANSPORTATION INFORMATION              | C        | <b>N</b> |   |
| 8457  | Excess transportation reason code              | M an..3  |          |   |
| 8459  | Excess transportation responsibility code      | M an..3  |          |   |
| 7130  | Customer shipment authorisation identifier     | C an..17 |          |   |
| C222  | TRANSPORT IDENTIFICATION                       | C        | <b>O</b> |   |
| 8213  | Transport means identification name identifier | C an..9  | <b>O</b> |   |
| 1131  | Code list identification code                  | C an..17 | <b>O</b> |   |
| 3055  | Code list responsible agency code              | C an..3  | <b>D</b> | DE 3055 must be used if DE 8213 is used.  |



## 5. Segments Layout

---

Segment number: 20

|      |  | EDIFACT  | GS1      | * | Description |
|------|--|----------|----------|---|-------------|
| 8212 | Transport means identification name      | C an..35 | <b>O</b> |   |             |
| 8453 | Transport means nationality code         | C an..3  | <b>O</b> |   |             |
| 8281 | Transport means ownership indicator code | C an..3  | <b>O</b> |   |             |

**Segment Notes:**

This segment is used to specify transport details which are applicable to all products contained in the message.

**Example:**

TDT+20++30+31'

## 5. Segments Layout

Segment number: 21

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |          |          |   |  |
|---|----------|----------|---|--|
| <b>LIN</b> - M 1 - Line item  |          |          |   |  |
| Function:<br>To identify a line item and configuration.   |          |          |   |  |
|   | EDIFACT  | GS1      | * | Description  |
| 1082 Line item identifier   | C an..6  | <b>R</b> |   | Application generated number of the count of the lines in the quotation.   |
| 1229 Action request/notification description code   | C an..3  | <b>D</b> | * | <p>4 = <b>No action</b><br/> 5 = <b>Accepted without amendment</b><br/> 7 = <b>Not accepted</b><br/> 10 = <b>Not found</b><br/> 23 = <b>Proposed amendment</b></p> <p>This data element is only used when the message is used to respond to a request for quote.<br/> 4 = No action: use when the item requires investigation before a response can be sent<br/> 5 = Accepted without amendment: use when item is quoted as requested<br/> 7 = Not accepted: use when unable to provide a quotation for the requested item<br/> 10 = Not found: use when the requested item can not be traced<br/> 23 = Proposed amendment: use when the item is quoted with some amendment, including substitution of an alternative item</p> <p>This data element is only used when the message is used to respond to a request for quote.</p> |
| C212 ITEM NUMBER IDENTIFICATION   | C        | <b>D</b> |   | This composite is only used for the identification of GS1 codes. If another coding structure is required, e. g. HIBC, this composite will not be used and the code will be detailed in the PIA segment.  |
| 7140 Item identifier  | C an..35 | <b>R</b> |   | Format n..14<br>GTIN, this is the number of the article being quoted.  |
| 7143 Item type identification code  | C an..3  | <b>R</b> | * | SRV = <b>GS1 Global Trade Item Number</b>  |
| 1131 Code list identification code  | C an..17 | <b>N</b> |   |  |
| 3055 Code list responsible agency code  | C an..3  | <b>N</b> |   |  |
| C829 SUB-LINE INFORMATION   | C        | <b>D</b> |   |  |
| 5495 Sub-line indicator code  | C an..3  | <b>R</b> | * | 1 = <b>Sub-line information</b>  |
| 1082 Line item identifier   | C an..6  | <b>R</b> |   |  |
| 1222 Configuration level number   | C n..2   | <b>N</b> |   |  |
| 7083 Configuration operation code   | C an..3  | <b>N</b> |   |  |
| <p>Segment Notes:</p> <p>This segment is used to identify the line item for which a quotation is being made.<br/> If Global Trade Item Numbers are available it is mandatory to use GTIN within the LIN segment.<br/> The detail section of the Quotation message is formed by a repeating group of segments always starting with the LIN segment.</p> <p>Example:<br/> LIN+1++5412345111115:SRV'</p> |          |          |   |  |

## 5. Segments Layout

---

Segment number: 21

Dependency Notes:

C829 is only used when sub-lines are required.

FOR A COMPLETE DESCRIPTION ON THE USAGE OF SUB-LINES PLEASE REFER TO PART I, SECTION 4.10.

## 5. Segments Layout

Segment number: 22

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54<br><b>PIA</b> - C 25 - Additional product id |          |     |   |   |
|--|----------|-----|---|---|
| Function:<br>To specify additional or substitutional item identification codes.  |          |     |   |   |
|  | EDIFACT  | GS1 | * | Description   |
| 4347 Product identifier code qualifier   | M an..3  | M   | * | 1 = <b>Additional identification</b><br>2 = <b>Identification for potential substitution</b><br>4 = <b>Substituted for</b><br>5 = <b>Product identification</b><br>Product Id function has the following restricted coded functions:<br>1 - Additional Identification - To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of:<br>A supplemental identification which provides more information complementary to the main GTIN provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.,.<br>An alternative identification which may be used instead of the main GTIN provided in the LIN segment, e.g., a buyers article number, an HIBC code, etc.,.<br>2 = Identification for potential substitution - To provide the GTIN of a product which can substitute the product identified by the GTIN provided in the LIN segment when the latter is temporarily unavailable, e.g., a similar or identical product coded with a different GS1 number (article coded in a different country), a different size unit of the same product, a similar product with for example a different brand name.<br>4 - Substituted for - To provide the GTIN of a product which has been substituted for the product identified by the GTIN provided in the LIN segment. In the Quotation message this function code may be used to inform trading partners of a number change relevant to a product. In this case, the LIN segment will contain the new GTIN and the 'Substituted for' PIA segment will identify the old GTIN which has been substituted.<br>5 - Product Identification - To provide the primary product identification code when no GTIN has been provided in the LIN segment. |
| C212 ITEM NUMBER IDENTIFICATION  | M        | M   |   |   |
| 7140 Item identifier   | C an..35 | R   |   |   |
| 7143 Item type identification code   | C an..3  | R   |   | AC = <b>HIBC (Health Industry Bar Code)</b><br>IB = <b>ISBN (International Standard Book Number)</b><br>IN = <b>Buyer's item number</b><br>SA = <b>Supplier's article number</b><br>SRV = <b>GS1 Global Trade Item Number</b>   |
| 1131 Code list identification code   | C an..17 | O   |   |   |

## 5. Segments Layout

Segment number: 22

|      |                                   | EDIFACT  | GS1 | * | Description   |
|------|-----------------------------------|----------|-----|---|---|
| 3055 | Code list responsible agency code | C an..3  | D   |   | 9 = <a href="#">GS1</a><br>91 = <a href="#">Assigned by supplier or supplier's agent</a><br>92 = <a href="#">Assigned by buyer or buyer's agent</a> |
| C212 | ITEM NUMBER IDENTIFICATION        | C        | O   |   |   |
| 7140 | Item identifier                   | C an..35 | R   |   |   |
| 7143 | Item type identification code     | C an..3  | R   |   |   |
| 1131 | Code list identification code     | C an..17 | O   |   |   |
| 3055 | Code list responsible agency code | C an..3  | D   |   |   |
| C212 | ITEM NUMBER IDENTIFICATION        | C        | O   |   |   |
| 7140 | Item identifier                   | C an..35 | R   |   |   |
| 7143 | Item type identification code     | C an..3  | R   |   |   |
| 1131 | Code list identification code     | C an..17 | O   |   |   |
| 3055 | Code list responsible agency code | C an..3  | D   |   |   |
| C212 | ITEM NUMBER IDENTIFICATION        | C        | O   |   |   |
| 7140 | Item identifier                   | C an..35 | R   |   |   |
| 7143 | Item type identification code     | C an..3  | R   |   |   |
| 1131 | Code list identification code     | C an..17 | O   |   |   |
| 3055 | Code list responsible agency code | C an..3  | D   |   |   |
| C212 | ITEM NUMBER IDENTIFICATION        | C        | O   |   |   |
| 7140 | Item identifier                   | C an..35 | R   |   |   |
| 7143 | Item type identification code     | C an..3  | R   |   |   |
| 1131 | Code list identification code     | C an..17 | O   |   |   |
| 3055 | Code list responsible agency code | C an..3  | D   |   |   |

## **5. Segments Layout**

---

### **Segment Notes:**

This segment is used to specify additional or substitutional item identification codes such as a buyer's or seller's item number.

### **Examples:**

**PIA+1+AB7456:IN'**

In this example the PIA segment is used to provide an additional identification to the GTIN provided in the LIN segment. The GTIN 5412345111115 provided in the LIN segment refers to the internal buyer's item number AB7456.

**PIA+2+4000862141662:SRV'**

In this example the PIA segment is used to provide a GTIN for substitution. The product identified in the LIN segment by the GTIN 5412345111115 can be substituted by the product identified in the PIA segment by the GTIN 4000862141662 in case the former is not available.

**PIA+4+5410738251028:SRV'**

In this example the 'Substituted For' PIA segment is used to provide the GTIN of the product which is being

## **5. Segments Layout**

---

Segment number:    22

substituted for the former primary GTIN. The new code 5412345111184 would be included in the message in the 'Product Identification' PIA segment.

PIA+5+2209953C001L:AC'

This example details the HIBC code 2209953C001L which is provided as the primary product code because no GTIN was provided in the LIN segment.

## 5. Segments Layout

Segment number: 23

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |           |     |   |  |
|---|-----------|-----|---|--|
| <b>IMD</b> - C 99 - Item description  |           |     |   |  |
| Function:<br>To describe an item in either an industry or free format.  |           |     |   |  |
|   | EDIFACT   | GS1 | * | Description  |
| 7077 Description format code  | C an..3   | O   | * | C = Code (from industry code list)<br>F = Free-form<br>S = Structured (from industry code list)<br>B = Code and text   |
| C272 ITEM CHARACTERISTIC  | C         | O   |   |  |
| 7081 Item characteristic code   | C an..3   | R   |   |  |
| 1131 Code list identification code  | C an..17  | O   |   |  |
| 3055 Code list responsible agency code  | C an..3   | D   | * | 9 = <b>GS1</b><br>Must be used if DE7081 contains an GS1 Code.   |
| C273 ITEM DESCRIPTION   | C         | A   |   |  |
| 7009 Item description code  | C an..17  | O   |   | CU = Consumer unit (GS1 Permanent Code)<br>DU = Despatch unit (GS1 Permanent Code)<br>TU = Traded unit (GS1 Permanent Code)<br>VQ = Variable quantity product (GS1 Permanent Code) |
| 1131 Code list identification code  | C an..17  | O   |   |  |
| 3055 Code list responsible agency code  | C an..3   | D   |   | 9 = <b>GS1</b><br>91 = Assigned by supplier or supplier's agent<br>92 = Assigned by buyer or buyer's agent   |
| 7008 Item description   | C an..256 | O   |   |  |
| 7008 Item description   | C an..256 | O   |   |  |
| 3453 Language name code   | C an..3   | O   |   |  |
| 7383 Surface or layer code  | C an..3   | N   |   |  |
| Segment Notes:<br><br>This segment is used to describe the current line item.<br>It is recommended that this segment only be used for coded descriptions. Data element 7008 in clear text should only be used when no product code is available.<br>If you wish to indicate that promotional details are marked on the package, then this should be indicated in DE 7233 in the PAC segment.<br><br>Example:<br>IMD+C++TU::9' |           |     |   |  |



## 5. Segments Layout

Segment number: 24

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |          |          |   |  |
|---|----------|----------|---|--|
| <b>MEA</b> - C 5 - Measurements   |          |          |   |  |
| Function:<br>To specify physical measurements, including dimension tolerances, weights and counts.  |          |          |   |  |
|   | EDIFACT  | GS1      | * | Description  |
| 6311 Measurement purpose code qualifier   | M an..3  | <b>M</b> |   | PD = <a href="#">Physical dimensions (product ordered)</a><br>SO = <a href="#">Storage limitation</a><br>TL = <a href="#">Transportation equipment limitations</a> |
| C502 MEASUREMENT DETAILS  | C        | <b>A</b> |   |  |
| 6313 Measured attribute code  | C an..3  | <b>A</b> |   | AAA = <a href="#">Unit net weight</a><br>HT = <a href="#">Height dimension</a><br>LN = <a href="#">Length dimension</a><br>WD = <a href="#">Width dimension</a>    |
| 6321 Measurement significance code  | C an..3  | <b>O</b> |   | 3 = <a href="#">Approximately</a><br>4 = <a href="#">Equal to</a>  |
| 6155 Non-discrete measurement name code   | C an..17 | <b>N</b> |   |  |
| 6154 Non-discrete measurement name  | C an..70 | <b>N</b> |   |  |
| C174 VALUE/RANGE  | C        | <b>R</b> |   |  |
| 6411 Measurement unit code  | M an..3  | <b>M</b> |   | CEL = <a href="#">degree celsius</a><br>KGM = <a href="#">kilogram</a><br>MMT = <a href="#">millimetre</a>   |
| 6314 Measurement value  | C an..18 | <b>O</b> |   |  |
| 6162 Range minimum value  | C n..18  | <b>O</b> |   |  |
| 6152 Range maximum value  | C n..18  | <b>O</b> |   |  |
| 6432 Significant digits quantity  | C n..2   | <b>O</b> |   |  |
| 7383 Surface or layer code  | C an..3  | <b>N</b> |   |  |
| Segment Notes:<br>This segment is used to indicate measurements or limitations of the current line item.<br><br>Example:<br>MEA+PD+HT+MMT:500'<br>MEA+PD+LN+MMT:200'<br>MEA+PD+WD+MMT:100'<br>Product with dimensions 500mm x 200mm x 100mm |          |          |   |  |

## 5. Segments Layout

Segment number: 25

|   |         |     |   |   |
|---|---------|-----|---|---|
| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54                         |         |     |   |   |
| <b>QTY</b> - C 99 - Quantity  |         |     |   |   |
| Function:<br>To specify a pertinent quantity.   |         |     |   |   |
|   | EDIFACT | GS1 | * | Description   |
| C186 QUANTITY DETAILS   | M       | M   |   |   |
| 6063 Quantity type code qualifier   | Man..3  | M   |   | 1 = Discrete quantity<br>52 = Quantity per pack<br>53 = Minimum order quantity<br>54 = Maximum order quantity |
| 6060 Quantity   | Man..35 | M   |   |   |
| 6411 Measurement unit code  | C an..3 | D   |   | KGM = kilogram<br>This DE is only used if the quoted product is a variable weight product.                    |
| Segment Notes:<br>This segment is used to indicate quantities related to the current line item.<br><br>Example:<br>QTY+53:50' |         |     |   |   |

## 5. Segments Layout

Segment number: 26

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |         |     |   |                                      |
|---|---------|-----|---|--------------------------------------|
| <b>ALI</b> - C 5 - Additional information   |         |     |   |                                      |
| Function:<br>To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.                |         |     |   |                                      |
|   | EDIFACT | GS1 | * | Description                          |
| 3239 Country of origin name code  | C an..3 | O   |   | Use ISO 3166 two alpha country code. |
| 9213 Duty regime type code  | C an..3 | O   |   |                                      |
| 4183 Special condition code   | C an..3 | O   |   | 6 = <a href="#">Subject to bonus</a> |
| 4183 Special condition code   | C an..3 | O   |   |                                      |
| 4183 Special condition code   | C an..3 | O   |   |                                      |
| 4183 Special condition code   | C an..3 | O   |   |                                      |
| 4183 Special condition code   | C an..3 | O   |   |                                      |
| Segment Notes:<br>This segment is used to indicate special conditions or the country of origin of the current line item.<br><br>Example:<br>ALI+HK' |         |     |   |                                      |

## 5. Segments Layout

Segment number: 27

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |          |     |   |  |
|--|----------|-----|---|--|
| <b>DTM</b> - C 35 - Date/time/period   |          |     |   |  |
| Function:<br>To specify date, and/or time, or period.  |          |     |   |  |
|  | EDIFACT  | GS1 | * | Description  |
| C507 DATE/TIME/PERIOD  | M        | M   |   |  |
| 2005 Date or time or period function code qualifier  | Man..3   | M   |   | 44 = <a href="#">Availability</a><br>94 = <a href="#">Production/manufacture date</a><br>169 = <a href="#">Lead time</a> |
| 2380 Date or time or period value  | C an..35 | R   |   |  |
| 2379 Date or time or period format code  | C an..3  | R   |   | 102 = <a href="#">CCYYMMDD</a><br>718 = <a href="#">CCYYMMDD-CCYYMMDD</a>  |
| Segment Notes:<br><br>This segment is used to indicate any dates relating to the current line item such as availability dates, manufacturing dates, or lead times.<br><br>Example:<br>DTM+44:20020201:102' |          |     |   |  |

## 5. Segments Layout

Segment number: 28

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |           |     |   |  |
|---|-----------|-----|---|--|
| <b>FTX</b> - C 99 - Free text   |           |     |   |  |
| Function:<br>To provide free form or coded text information.  |           |     |   |  |
|   | EDIFACT   | GS1 | * | Description  |
| 4451 Text subject code qualifier  | M an..3   | M   |   | PUR = Purchasing information<br>QUT = Quotation instruction/information<br>ZZZ = Mutually defined                                    |
| 4453 Free text function code  | C an..3   | O   | * | 1 = Text for subsequent use  |
| C107 TEXT REFERENCE   | C         | D   |   | References to a standard text.<br>This composite is only used when trading partners have agreed to use mutually defined code values. |
| 4441 Free text value code   | Man..17   | M   |   | 001 = ....Standard text....  |
| 1131 Code list identification code  | C an..17  | O   |   |  |
| 3055 Code list responsible agency code  | C an..3   | D   |   | 91 = Assigned by supplier or supplier's agent<br>92 = Assigned by buyer or buyer's agent   |
| C108 TEXT LITERAL   | C         | D   |   | This composite is only used if coded text can not be used.   |
| 4440 Free text value  | Man..512  | M   |   |  |
| 4440 Free text value  | C an..512 | O   |   |  |
| 4440 Free text value  | C an..512 | O   |   |  |
| 4440 Free text value  | C an..512 | O   |   |  |
| 4440 Free text value  | C an..512 | O   |   |  |
| 3453 Language name code   | C an..3   | D   |   | ISO 639 two alpha code<br>This data element is only used when non coded free text has been provided in data element C108.            |
| 4447 Free text format code  | C an..3   | N   |   |  |
| Segment Notes:<br>This segment is used to provide any free text information related to the current line item.<br>Use of this segment in free form is not recommended since it inhibits automatic processing of the Quotation.<br>Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.<br>Example:<br>FTX+ZZZ+1+001::91'<br>Standard text 001 = 'Please refer to latest contract and price catalogues for further information.' |           |     |   |  |

## 5. Segments Layout

Segment number: 29

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54                                  |         |     |   |  |
|--|---------|-----|---|--|
| <b>SG29</b> - C 100 - MOA  |         |     |   |  |
| <b>MOA</b> - M 1 - Monetary amount   |         |     |   |  |
| Function:<br>To specify a monetary amount.   |         |     |   |  |
|  | EDIFACT | GS1 | * | Description                            |
| C516 MONETARY AMOUNT   | M       | M   |   |  |
| 5025 Monetary amount type code qualifier   | Man..3  | M   |   | 203 = <a href="#">Line item amount</a> |
| 5004 Monetary amount   | C n..35 | R   |   |  |
| 6345 Currency identification code  | C an..3 | N   |   |  |
| 6343 Currency type code qualifier  | C an..3 | N   |   |  |
| 4405 Status description code   | C an..3 | N   |   |  |
| Segment Notes:<br>This segment is used to indicate net amounts for the currently quoted line item.<br><br>Example:<br>MOA+203:1253.42' |         |     |   |  |

## 5. Segments Layout

Segment number: 30

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |         |     |   |  |
|--|---------|-----|---|--|
| <b>SG31</b> - C 99 - PRI-RNG-CUX-DTM   |         |     |   |  |
| <b>PRI</b> - M 1 - Price details   |         |     |   |  |
| Function:<br>To specify price information.   |         |     |   |  |
|  | EDIFACT | GS1 | * | Description  |
| C509 PRICE INFORMATION   | C       | R   |   |  |
| 5125 Price code qualifier  | Man..3  | M   |   | AAA = <a href="#">Calculation net</a><br>AAB = <a href="#">Calculation gross</a><br>AAE = <a href="#">Information price, excluding allowances or charges, including taxes</a><br>AAF = <a href="#">Information price, excluding allowances or charges and taxes</a><br>Code AAA: The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.<br>Code AAB: The price stated is the gross price excluding all allowances, charges and taxes. Allowances and charges must be stated for net calculation purposes. |
| 5118 Price amount  | C n..15 | R   |   |  |
| 5375 Price type code   | C an..3 | O   |   | CA = <a href="#">Catalogue</a><br>CT = <a href="#">Contract</a>  |
| 5387 Price specification code  | C an..3 | O   |   | AAE = <a href="#">Not subject to fluctuation</a><br>DPR = <a href="#">Discount price</a><br>PRP = <a href="#">Promotional price</a>  |
| 5284 Unit price basis value  | C n..9  | D   |   |  |
| 6411 Measurement unit code   | C an..3 | D   |   |  |
| 5213 Sub-line item price change operation code   | C an..3 | N   |   |  |
| Segment Notes:<br>This segment is used to indicate the price information for the current line item.<br><br>Example:<br>PRI+AAB:14.58:CT:DPR'<br><br>Dependency Notes:<br>Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes. |         |     |   |  |

## 5. Segments Layout

Segment number: 31

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54                                 |         |          |   |   |
|---|---------|----------|---|---|
| <b>SG31</b> - C 99 - PRI-RNG-CUX-DTM  |         |          |   |   |
| <b>RNG</b> - C 1 - Range details  |         |          |   |   |
| Function:<br>To identify a range.   |         |          |   |   |
|   | EDIFACT | GS1      | * | Description   |
| 6167 Range type code qualifier  | M an..3 | <b>M</b> |   | 15 = <a href="#">Order quantity range, cumulative</a> |
| C280 RANGE  | C       | <b>R</b> |   |   |
| 6411 Measurement unit code  | M an..3 | <b>M</b> |   | H87 = <a href="#">Piece</a>                           |
| 6162 Range minimum value  | C n..18 | <b>A</b> |   |   |
| 6152 Range maximum value  | C n..18 | <b>O</b> |   |   |
| Segment Notes:<br>This segment is used to indicate ranges to which the price information applies.<br><br>Example:<br>RNG+15+PCE:2000' |         |          |   |   |



## 5. Segments Layout

Segment number: 32

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG31</b> | - C | 99     | - PRI-RNG-CUX-DTM  |
| <b>CUX</b>  | - C | 5      | - Currencies   |

Function:

To specify currencies used in the transaction and relevant details for the rate of exchange.

|      |  | EDIFACT | GS1 | * | Description   |
|------|--|---------|-----|---|---|
| C504 | CURRENCY DETAILS                         | C       | R   |   |   |
| 6347 | Currency usage code qualifier            | M an..3 | M   | * | 2 = Reference currency  |
| 6345 | Currency identification code             | C an..3 | R   |   | ISO 4217 three alpha  |
| 6343 | Currency type code qualifier             | C an..3 | R   | * | 4 = Invoicing currency<br>10 = Pricing currency<br>11 = Payment currency  |
| 6348 | Currency rate value                      | C n..4  | N   |   |   |
| C504 | CURRENCY DETAILS                         | C       | D   |   | The second occurrence of this composite if only used is a target currency is being specified.   |
| 6347 | Currency usage code qualifier            | M an..3 | M   | * | 3 = Target currency   |
| 6345 | Currency identification code             | C an..3 | R   |   | ISO 4217 three alpha  |
| 6343 | Currency type code qualifier             | C an..3 | R   | * | 4 = Invoicing currency<br>10 = Pricing currency<br>11 = Payment currency  |
| 6348 | Currency rate value                      | C n..4  | O   |   |   |
| 5402 | Currency exchange rate                   | C n..12 | D   |   | The rate of exchange which applies to the currencies.<br>The rate of exchange is only used if a target currency has been identified in the second occurrence of C504. |
| 6341 | Exchange rate currency market identifier | C an..3 | N   |   |   |

Segment Notes:

This segment is used to specify currency information for the price detailed above.

The CUX Segment is mandatory for international exchanges.

When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504. The rate of exchange between the two is detailed in DE 5402.

The general rule for calculating the rate of exchange is as follows :

Reference Currency multiplied by Rate = Target Currency.

Example:

CUX+2:EUR:4'

Where only the invoicing currency needs to be identified for national trade.

CUX+2:EUR:4+3:USD:11+0.90243'

## 5. Segments Layout

Segment number: 33

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |  |          |     |   |
|--|--|----------|-----|---|
| <b>SG31</b> - C 99 - PRI-RNG-CUX-DTM   |  |          |     |   |
| <b>DTM</b> - C 5 - Date/time/period  |  |          |     |   |
| Function:<br>To specify date, and/or time, or period.  |  |          |     |   |
|  |  | EDIFACT  | GS1 | * Description   |
| C507   | DATE/TIME/PERIOD                               | M        | M   |   |
| 2005   | Date or time or period function code qualifier | M an..3  | M   | 21E = <a href="#">End validity date (GS1 Temporary Code)</a>  |
| 2380   | Date or time or period value                   | C an..35 | R   |   |
| 2379   | Date or time or period format code             | C an..3  | R   | 102 = <a href="#">CCYYMMDD</a><br>203 = <a href="#">CCYYMMDDHHMM</a><br>718 = <a href="#">CCYYMMDD-CCYYMMDD</a> |
| Segment Notes:<br><br>This segment is used to specify the dates (and possibly times) associated with the price of the currently identified product.<br><br>Example:<br>DTM+21E:20020202:102' |  |          |     |   |

## 5. Segments Layout

Segment number: 34

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |          |     |   |   |
|--|----------|-----|---|---|
| <b>SG32</b> - C 9999 - RFF-DTM   |          |     |   |   |
| <b>RFF</b> - M 1 - Reference   |          |     |   |   |
| Function:<br>To specify a reference.   |          |     |   |   |
|  | EDIFACT  | GS1 | * | Description   |
| C506 REFERENCE   | M        | M   |   |   |
| 1153 Reference code qualifier  | Man..3   | M   |   | CR = <a href="#">Customer reference number</a><br>CT = <a href="#">Contract number</a><br>PL = <a href="#">Price list number</a><br>PR = <a href="#">Price quote number</a> |
| 1154 Reference identifier  | C an..70 | R   |   |   |
| 1156 Document line identifier  | C an..6  | N   |   |   |
| 4000 Reference version identifier  | C an..35 | N   |   |   |
| 1060 Revision identifier   | C an..6  | N   |   |   |
| Segment Notes:<br>This segment is used to specify any additional references which are applicable to the current line item only.<br><br>Example:<br>RFF+PL:DEC199321' |          |     |   |   |

## 5. Segments Layout

Segment number: 35

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |  |          |     |   |   |
|--|--|----------|-----|---|---|
| <b>SG32</b> - C 9999 - RFF-DTM   |  |          |     |   |   |
| <b>DTM</b> - C 5 - Date/time/period  |  |          |     |   |   |
| Function:<br>To specify date, and/or time, or period.  |  |          |     |   |   |
|  |  | EDIFACT  | GS1 | * | Description   |
| C507   | DATE/TIME/PERIOD                               | M        | M   |   |   |
| 2005   | Date or time or period function code qualifier | M an..3  | M   | * | 171 = <b>Reference date/time</b>                        |
| 2380   | Date or time or period value                   | C an..35 | R   |   |   |
| 2379   | Date or time or period format code             | C an..3  | R   |   | 102 = <b>CCYYMMDD</b><br>718 = <b>CCYYMMDD-CCYYMMDD</b> |
| Segment Notes:<br>This segment is used to specify dates and times associated with the previous RFF segment.<br>Example:<br>DTM+171:20021215:102' |  |          |     |   |   |

## 5. Segments Layout

Segment number: 36

|   |  |           |  |   |   |
|---|--|-----------|--|---|---|
| <b>SG27</b>   | - M                                    | 200000    | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |   |   |
| <b>SG33</b>   | - C                                    | 100       | - LOC-QTY-DTM  |   |   |
| <b>LOC</b>  | - M                                    | 1         | - Place/location identification  |   |   |
| Function:   |  |           |  |   |   |
| To identify a place or a location and/or related locations.                           |  |           |  |   |   |
|   |  | EDIFACT   | GS1  | * | Description   |
| 3227  | Location function code<br>qualifier    | M an..3   | <b>M</b>   | * | 7 = <b>Place of delivery</b>  |
| C517  | LOCATION IDENTIFICATION                | C         | <b>A</b>   |   |   |
| 3225  | Location name code                     | C an..25  | <b>R</b>   |   | GLN - Format n13  |
| 1131  | Code list identification code          | C an..17  | <b>O</b>   |   |   |
| 3055  | Code list responsible agency<br>code   | C an..3   | <b>D</b>   |   | DE 3055 must be used if DE 3225 is used and does<br>not contain an UN/LOCODE.<br>9 = <b>GS1</b> |
| 3224  | Location name                          | C an..256 | <b>O</b>   |   |   |
| C519  | RELATED LOCATION ONE<br>IDENTIFICATION | C         | <b>O</b>   |   |   |
| 3223  | First related location name<br>code    | C an..25  | <b>R</b>   |   | GLN - Format n13  |
| 1131  | Code list identification code          | C an..17  | <b>O</b>   |   |   |
| 3055  | Code list responsible agency<br>code   | C an..3   | <b>D</b>   |   | DE 3055 must be used if DE 3223 is used and does<br>not contain an UN/LOCODE.<br>9 = <b>GS1</b> |
| 3222  | First related location name            | C an..70  | <b>O</b>   |   |   |
| C553  | RELATED LOCATION TWO<br>IDENTIFICATION | C         | <b>O</b>   |   |   |
| 3233  | Second related location name<br>code   | C an..25  | <b>R</b>   |   | GLN - Format n13  |
| 1131  | Code list identification code          | C an..17  | <b>O</b>   |   |   |
| 3055  | Code list responsible agency<br>code   | C an..3   | <b>D</b>   |   | DE 3055 must be used if DE 3233 is used and does<br>not contain an UN/LOCODE.<br>9 = <b>GS1</b> |
| 3232  | Second related location name           | C an..70  | <b>O</b>   |   |   |
| 5479  | Relation code                          | C an..3   | <b>N</b>   |   |   |
| Segment Notes:  |  |           |  |   |   |
| This segment is used to identify the location of delivery for a split delivery order. |  |           |  |   |   |
| Example:  |  |           |  |   |   |
| LOC+7+4012345500004::9'   |  |           |  |   |   |

## 5. Segments Layout

Segment number: 37

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |         |     |   |                            |
|--|---------|-----|---|----------------------------|
| <b>SG33</b> - C 100 - LOC-QTY-DTM  |         |     |   |                            |
| <b>QTY</b> - C 1 - Quantity  |         |     |   |                            |
| Function:<br>To specify a pertinent quantity.  |         |     |   |                            |
|  | EDIFACT | GS1 | * | Description                |
| C186 QUANTITY DETAILS  | M       | M   |   |                            |
| 6063 Quantity type code qualifier  | Man..3  | M   | * | 11 = <b>Split quantity</b> |
| 6060 Quantity  | Man..35 | M   |   |                            |
| 6411 Measurement unit code   | C an..3 | D   |   |                            |
| Segment Notes:<br><br>This segment is used to indicate the delivery quantity for the delivery location specified in the previous LOC segment. The total of all quantities specified in segment group 33 for the line, must equal the value for the total quantity detailed in the QTY segment at line level.<br><br>Example:<br>QTY+11:14' |         |     |   |                            |

## 5. Segments Layout

Segment number: 38

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54<br><b>SG33</b> - C 100 - LOC-QTY-DTM<br><b>DTM</b> - C 5 - Date/time/period                         |          |     |   |   |
|---|----------|-----|---|---|
| Function:<br>To specify date, and/or time, or period.   |          |     |   |   |
|   | EDIFACT  | GS1 | * | Description   |
| C507 DATE/TIME/PERIOD   | M        | M   |   |   |
| 2005 Date or time or period function code qualifier   | Man..3   | M   | * | 2 = Delivery date/time, requested<br>10 = Shipment date/time, requested<br>11 = Despatch date and/or time<br>61 = Cancel if not delivered by this date<br>63 = Delivery date/time, latest<br>64 = Delivery date/time, earliest<br>69 = Delivery date/time, promised for<br>74 = Delivery date/time, requested for (prior to and including)<br>X14 = Requested for delivery week commencing (GS1 Temporary Code)<br>71 = Delivery date/time, requested for (after and including)<br>200 = Pick-up/collection date/time of cargo<br>364 = Minimum shelf life remaining at time of despatch period |
| 2380 Date or time or period value   | C an..35 | R   |   |   |
| 2379 Date or time or period format code   | C an..3  | R   |   |   |
| Segment Notes:<br>This segment is used to indicate the date, time or period on which the split delivery will take place to the location identified in the LOC segment.<br>Example:<br>DTM+2:20021215:102' |          |     |   |   |

## 5. Segments Layout

Segment number: 39

|   |  |          |  |   |   |
|---|--|----------|--|---|---|
| <b>SG27</b>   | - M  | 200000   | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |   |   |
| <b>SG34</b>   | - C  | 10       | - TAX  |   |   |
| <b>TAX</b>  | - M  | 1        | - Duty/tax/fee details   |   |   |
| Function:   |  |          |  |   |   |
| To specify relevant duty/tax/fee information.   |  |          |  |   |   |
|   |  | EDIFACT  | GS1  | * | Description   |
| 5283  | Duty or tax or fee function code qualifier | M an..3  | <b>M</b>   |   | 7 = Tax   |
| C241  | DUTY/TAX/FEE TYPE                          | C        | <b>D</b>   |   |   |
| 5153  | Duty or tax or fee type name code          | C an..3  | <b>O</b>   |   | GST = Goods and services tax<br>IMP = Import tax<br>VAT = Value added tax |
| 1131  | Code list identification code              | C an..17 | <b>O</b>   |   |   |
| 3055  | Code list responsible agency code          | C an..3  | <b>D</b>   |   |   |
| 5152  | Duty or tax or fee type name               | C an..35 | <b>O</b>   |   |   |
| C533  | DUTY/TAX/FEE ACCOUNT DETAIL                | C        | <b>O</b>   |   |   |
| 5289  | Duty or tax or fee account code            | M an..6  | <b>M</b>   |   |   |
| 1131  | Code list identification code              | C an..17 | <b>O</b>   |   |   |
| 3055  | Code list responsible agency code          | C an..3  | <b>D</b>   |   |   |
| 5286  | Duty or tax or fee assessment basis value  | C an..15 | <b>O</b>   |   |   |
| C243  | DUTY/TAX/FEE DETAIL                        | C        | <b>A</b>   |   |   |
| 5279  | Duty or tax or fee rate code               | C an..7  | <b>O</b>   |   |   |
| 1131  | Code list identification code              | C an..17 | <b>O</b>   |   |   |
| 3055  | Code list responsible agency code          | C an..3  | <b>D</b>   |   |   |
| 5278  | Duty or tax or fee rate                    | C an..17 | <b>R</b>   |   |   |
| 5273  | Duty or tax or fee rate basis code         | C an..12 | <b>O</b>   |   |   |
| 1131  | Code list identification code              | C an..17 | <b>O</b>   |   |   |
| 3055  | Code list responsible agency code          | C an..3  | <b>D</b>   |   |   |
| 5305  | Duty or tax or fee category code           | C an..3  | <b>A</b>   |   | A = Mixed tax rate<br>E = Exempt from tax<br>S = Standard rate            |
| 3446  | Party tax identifier                       | C an..20 | <b>N</b>   |   |   |
| 1227  | Calculation sequence code                  | C an..3  | <b>N</b>   |   |   |
| Segment Notes:  |  |          |  |   |   |
| This segment is used to indicate the type and rate of tax that is applicable for the current line item. |  |          |  |   |   |
| Example:  |  |          |  |   |   |



## 5. Segments Layout

---

Segment number:    39

TAX+7+VAT+++:::21+S'

Dependency Notes:

DE C241 and 5305: Tax types and categories will differ from country to country. They are to be defined in national guidelines.

## 5. Segments Layout

Segment number: 40

|  |  |          |  |   |  |
|--|--|----------|--|---|--|
| <b>SG27</b>  | - M  | 200000   | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |   |  |
| <b>SG39</b>  | - C  | 99       | - PAC-QTY  |   |  |
| <b>PAC</b>   | - M  | 1        | - Package  |   |  |
| Function:  |  |          |  |   |  |
| To describe the number and type of packages/physical units.                                  |  |          |  |   |  |
|  |  | EDIFACT  | GS1  | * | Description  |
| 7224   | Package quantity                                       | C n..8   | O  |   |  |
| C531   | PACKAGING DETAILS                                      | C        | O  |   |  |
| 7075   | Packaging level code                                   | C an..3  | N  |   |  |
| 7233   | Packaging related description code                     | C an..3  | O  |   | 50 = Package barcoded EAN-13 or EAN-8<br>51 = Package barcoded ITF-14<br>52 = Package barcoded UCC or EAN-128  |
| 7073   | Packaging terms and conditions code                    | C an..3  | O  |   | 1 = Packaging cost paid by supplier<br>2 = Packaging cost paid by recipient  |
| C202   | PACKAGE TYPE   | C        | R  |   |  |
| 7065   | Package type description code                          | C an..17 | A  |   | AE =<br>CX =<br>CS =   |
| 1131   | Code list identification code                          | C an..17 | O  |   |  |
| 3055   | Code list responsible agency code                      | C an..3  | D  |   |  |
| 7064   | Type of packages                                       | C an..35 | O  |   |  |
| C402   | PACKAGE TYPE IDENTIFICATION                            | C        | N  |   |  |
| 7077   | Description format code                                | M an..3  |  |   |  |
| 7064   | Type of packages                                       | M an..35 |  |   |  |
| 7143   | Item type identification code                          | C an..3  |  |   |  |
| 7064   | Type of packages                                       | C an..35 |  |   |  |
| 7143   | Item type identification code                          | C an..3  |  |   |  |
| C532   | RETURNABLE PACKAGE DETAILS                             | C        | D  |   | Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for the payment of its return. |
| 8395   | Returnable package freight payment responsibility code | C an..3  | O  |   | 1 = Paid by customer<br>3 = Paid by supplier   |
| 8393   | Returnable package load contents code                  | C an..3  | N  |   |  |
| Segment Notes:   |  |          |  |   |  |
| This segment is used to identify the type of packaging being used for the current line item. |  |          |  |   |  |
| Example:   |  |          |  |   |  |
| PAC+1++CS'   |  |          |  |   |  |

## 5. Segments Layout

Segment number: 41

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54  |         |     |   |                               |
|--|---------|-----|---|-------------------------------|
| <b>SG39</b> - C 99 - PAC-QTY   |         |     |   |                               |
| <b>QTY</b> - C 5 - Quantity  |         |     |   |                               |
| Function:<br>To specify a pertinent quantity.  |         |     |   |                               |
|  | EDIFACT | GS1 | * | Description                   |
| C186 QUANTITY DETAILS  | M       | M   |   |                               |
| 6063 Quantity type code qualifier  | Man..3  | M   | * | 52 = <b>Quantity per pack</b> |
| 6060 Quantity  | Man..35 | M   |   |                               |
| 6411 Measurement unit code   | C an..3 | N   |   |                               |
| Segment Notes:<br>This segment is used to specify quantity contained in the pack for the line item being quoted.<br><br>Example:<br>QTY+52:40' |         |     |   |                               |

## 5. Segments Layout

Segment number: 42

|   |   |          |  |   |   |
|---|---|----------|--|---|---|
| <b>SG27</b>   | - M                                     | 200000   | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |   |   |
| <b>SG46</b>   | - C                                     | 99       | - ALC-SG47-SG48-SG49-SG50-SG51   |   |   |
| <b>ALC</b>  | - M                                     | 1        | - Allowance or charge  |   |   |
| Function:<br>To identify allowance or charge details.   |   |          |  |   |   |
|   |   | EDIFACT  | GS1  | * | Description   |
| 5463  | Allowance or charge code qualifier      | M an..3  | <b>M</b>   |   | A = Allowance<br>C = Charge   |
| C552  | ALLOWANCE/CHARGE INFORMATION            | C        | <b>O</b>   |   |   |
| 1230  | Allowance or charge identifier          | C an..35 | <b>D</b>   |   | If code '69' is used in DE 5189, the agreement number must be specified in DE 1230.   |
| 5189  | Allowance or charge identification code | C an..3  | <b>O</b>   |   | 69 = <a href="#">Charge for a customer specific finish</a>  |
| 4471  | Settlement means code                   | C an..3  | <b>O</b>   |   |   |
| 1227  | Calculation sequence code               | C an..3  | <b>D</b>   |   | 1 = <a href="#">First step of calculation</a><br>2 = <a href="#">Second step of calculation</a><br>etc, etc, etc,<br>9 = <a href="#">Ninth step of calculation</a><br>The calculation sequence indicator is used when multiple allowances and/or charges are applicable. If various allowances and/or charges quantities, percentages, or, values are applicable to the same base price, then the calculation sequence indicator will always be equal to one. If the various allowances and/or charges are applied against a fluctuating price (constantly changing because of the application of other allowances and/or charges) then the sequence of the calculation is indicated using this data element. If the allowance or charge is not to be applied against a fixed price then the calculation sequence indicator must be included. |
| C214  | SPECIAL SERVICES IDENTIFICATION         | C        | <b>O</b>   |   |   |
| 7161  | Special service description code        | C an..3  | <b>R</b>   |   | AJ = <a href="#">Adjustments</a><br>CAC = <a href="#">Cash discount</a><br>FC = <a href="#">Freight charge</a><br>QD = <a href="#">Quantity discount</a>  |
| 1131  | Code list identification code           | C an..17 | <b>O</b>   |   |   |
| 3055  | Code list responsible agency code       | C an..3  | <b>D</b>   |   |   |
| 7160  | Special service description             | C an..35 | <b>O</b>   |   |   |
| 7160  | Special service description             | C an..35 | <b>O</b>   |   |   |
| Segment Notes:<br>This segment is used to indicate whether any allowances or charges applicable to the current line item.<br><br>Example:<br>ALC+A+++I' |   |          |  |   |   |

## 5. Segments Layout

Segment number: 43

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG46</b> | - C | 99     | - ALC-SG47-SG48-SG49-SG50-SG51   |
| <b>SG47</b> | - C | 10     | - QTY-RNG  |
| <b>QTY</b>  | - M | 1      | - Quantity   |

Function:

To specify a pertinent quantity.

|      |                              | EDIFACT  | GS1      | * | Description  |
|------|------------------------------|----------|----------|---|--|
| C186 | QUANTITY DETAILS             | M        | <b>M</b> |   |  |
| 6063 | Quantity type code qualifier | M an..3  | <b>M</b> |   | 1 = <a href="#">Discrete quantity</a>  |
| 6060 | Quantity                     | M an..35 | <b>M</b> |   |  |
| 6411 | Measurement unit code        | C an..3  | <b>D</b> |   | <div>KGM = <a href="#">kilogram</a></div> <div>This DE is only used if the product being quoted is of variable weight.</div> |

Segment Notes:

This segment is used to specify quantity allowances or charges for the line item being quoted.

Example:

QTY+1:40'

## 5. Segments Layout

Segment number: 44

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG46</b> | - C | 99     | - ALC-SG47-SG48-SG49-SG50-SG51   |
| <b>SG47</b> | - C | 10     | - QTY-RNG  |
| <b>RNG</b>  | - C | 1      | - Range details  |

Function:  
To identify a range.

|      |                           | EDIFACT | GS1      | * | Description  |
|------|---------------------------|---------|----------|---|--|
| 6167 | Range type code qualifier | M an..3 | <b>M</b> |   | 4 = <a href="#">Quantity range</a>   |
| C280 | RANGE                     | C       | <b>R</b> |   |  |
| 6411 | Measurement unit code     | M an..3 | <b>M</b> |   | KGM = <a href="#">kilogram</a><br>LTR = <a href="#">litre</a><br>H87 = <a href="#">Piece</a> |
| 6162 | Range minimum value       | C n..18 | <b>A</b> |   |  |
| 6152 | Range maximum value       | C n..18 | <b>O</b> |   |  |

Segment Notes:  
  
This segment is used to indicate ranges which must be satisfied before which the quantity allowance or charge becomes effective.  
  
Example:  
RNG+4+PCE:250:350'

## 5. Segments Layout

Segment number: 45

|  |                                      |         |  |          |                         |
|--|--------------------------------------|---------|--|----------|-------------------------|
| <b>SG27</b>  | - M                                  | 200000  | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |          |                         |
| <b>SG46</b>  | - C                                  | 99      | - ALC-SG47-SG48-SG49-SG50-SG51   |          |                         |
| <b>SG48</b>  | - C                                  | 10      | - PCD-RNG  |          |                         |
| <b>PCD</b>   | - M                                  | 1       | - Percentage details   |          |                         |
| Function:  |                                      |         |  |          |                         |
| To specify percentage information.   |                                      |         |  |          |                         |
|  |                                      | EDIFACT | GS1  | *        | Description             |
| C501   | PERCENTAGE DETAILS                   |         | M  | <b>M</b> |                         |
| 5245   | Percentage type code qualifier       |         | M an..3  | <b>M</b> | 3 = Allowance or charge |
| 5482   | Percentage                           |         | C n..10  | <b>R</b> |                         |
| 5249   | Percentage basis identification code |         | C an..3  | <b>O</b> |                         |
| 1131   | Code list identification code        |         | C an..17   | <b>O</b> |                         |
| 3055   | Code list responsible agency code    |         | C an..3  | <b>D</b> |                         |
| 4405   | Status description code              |         | C an..3  | <b>N</b> |                         |
| Segment Notes:   |                                      |         |  |          |                         |
| This segment is used to specify percentage allowances or charges for the line item being quoted. |                                      |         |  |          |                         |
| Example:   |                                      |         |  |          |                         |
| PCD+3:18.5'  |                                      |         |  |          |                         |





## 5. Segments Layout

Segment number: 47

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |         |     |   |                                |
|---|---------|-----|---|--------------------------------|
| <b>SG46</b> - C 99 - ALC-SG47-SG48-SG49-SG50-SG51   |         |     |   |                                |
| <b>SG49</b> - C 10 - MOA-RNG  |         |     |   |                                |
| <b>MOA</b> - M 1 - Monetary amount  |         |     |   |                                |
| Function:<br>To specify a monetary amount.  |         |     |   |                                |
|   | EDIFACT | GS1 | * | Description                    |
| C516 MONETARY AMOUNT  | M       | M   |   |                                |
| 5025 Monetary amount type code qualifier  | Man..3  | M   |   | 8 = Allowance or charge amount |
| 5004 Monetary amount  | C n..35 | R   |   |                                |
| 6345 Currency identification code   | C an..3 | N   |   |                                |
| 6343 Currency type code qualifier   | C an..3 | N   |   |                                |
| 4405 Status description code  | C an..3 | N   |   |                                |
| Segment Notes:<br>This segment is used to specify monetary value allowances or charges for the line item being quoted.<br><br>Example:<br>MOA+8:5000' |         |     |   |                                |

## 5. Segments Layout

Segment number: 48

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG46</b> | - C | 99     | - ALC-SG47-SG48-SG49-SG50-SG51   |
| <b>SG49</b> | - C | 10     | - MOA-RNG  |
| <b>RNG</b>  | - C | 1      | - Range details  |

Function:  
To identify a range.

|      |                           | EDIFACT | GS1      | * | Description  |
|------|---------------------------|---------|----------|---|--|
| 6167 | Range type code qualifier | M an..3 | <b>M</b> |   | 3 = <a href="#">Monetary range</a>   |
| C280 | RANGE                     | C       | <b>R</b> |   |  |
| 6411 | Measurement unit code     | M an..3 | <b>M</b> |   | KGM = <a href="#">kilogram</a><br>LTR = <a href="#">litre</a><br>H87 = <a href="#">Piece</a> |
| 6162 | Range minimum value       | C n..18 | <b>A</b> |   |  |
| 6152 | Range maximum value       | C n..18 | <b>O</b> |   |  |

Segment Notes:  
  
This segment is used to indicate ranges which must be satisfied before which the monetary allowance or charge becomes effective.  
  
Example:  
RNG+3+PCE:1500:2000'

## 5. Segments Layout

Segment number: 49

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG46</b> | - C | 99     | - ALC-SG47-SG48-SG49-SG50-SG51   |
| <b>SG50</b> | - C | 10     | - RTE-RNG  |
| <b>RTE</b>  | - M | 1      | - Rate details   |

Function:

To specify rate information.

|      |                          | EDIFACT | GS1 | * | Description                           |
|------|--------------------------|---------|-----|---|---------------------------------------|
| C128 | RATE DETAILS             | M       | M   |   |                                       |
| 5419 | Rate type code qualifier | M an..3 | M   |   | 1 = Allowance rate<br>2 = Charge rate |
| 5420 | Unit price basis rate    | M n..15 | M   |   |                                       |
| 5284 | Unit price basis value   | C n..9  | A   |   |                                       |
| 6411 | Measurement unit code    | C an..3 | O   |   |                                       |
| 4405 | Status description code  | C an..3 | N   |   |                                       |

Segment Notes:

This segment is used to specify rate allowances or charges for the line item being quoted.

Example:

RTE+2:5.5'

## 5. Segments Layout

Segment number: 50

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG46</b> | - C | 99     | - ALC-SG47-SG48-SG49-SG50-SG51   |
| <b>SG50</b> | - C | 10     | - RTE-RNG  |
| <b>RNG</b>  | - C | 1      | - Range details  |

Function:  
To identify a range.

|      |                           | EDIFACT | GS1      | * | Description   |
|------|---------------------------|---------|----------|---|---|
| 6167 | Range type code qualifier | M an..3 | <b>M</b> |   | 1 = <a href="#">Allowance range</a><br>2 = <a href="#">Charge range</a> |
| C280 | RANGE                     | C       | <b>R</b> |   |   |
| 6411 | Measurement unit code     | M an..3 | <b>M</b> |   |   |
| 6162 | Range minimum value       | C n..18 | <b>O</b> |   |   |
| 6152 | Range maximum value       | C n..18 | <b>O</b> |   |   |

Segment Notes:  
  
This segment is used to indicate ranges which must be satisfied before which the rate allowance or charge becomes effective.  
  
Example:  
RNG+1+KGM:650:1200'

## 5. Segments Layout

Segment number: 51

|  |  |   |          |   |   |
|--|--|---|----------|---|---|
| <b>SG27</b>  | - M  | 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |          |   |   |
| <b>SG46</b>  | - C  | 99 - ALC-SG47-SG48-SG49-SG50-SG51   |          |   |   |
| <b>SG51</b>  | - C  | 5 - TAX-MOA   |          |   |   |
| <b>TAX</b>   | - M  | 1 - Duty/tax/fee details  |          |   |   |
| Function:  |  |   |          |   |   |
| To specify relevant duty/tax/fee information.  |  |   |          |   |   |
|  |  | EDIFACT   | GS1      | * | Description   |
| 5283   | Duty or tax or fee function code qualifier | M an..3   | <b>M</b> |   | 7 = Tax   |
| C241   | DUTY/TAX/FEE TYPE                          | C   | <b>D</b> |   |   |
| 5153   | Duty or tax or fee type name code          | C an..3   | <b>O</b> |   | GST = Goods and services tax<br>IMP = Import tax<br>VAT = Value added tax |
| 1131   | Code list identification code              | C an..17  | <b>O</b> |   |   |
| 3055   | Code list responsible agency code          | C an..3   | <b>D</b> |   |   |
| 5152   | Duty or tax or fee type name               | C an..35  | <b>O</b> |   |   |
| C533   | DUTY/TAX/FEE ACCOUNT DETAIL                | C   | <b>O</b> |   |   |
| 5289   | Duty or tax or fee account code            | M an..6   | <b>M</b> |   |   |
| 1131   | Code list identification code              | C an..17  | <b>O</b> |   |   |
| 3055   | Code list responsible agency code          | C an..3   | <b>D</b> |   |   |
| 5286   | Duty or tax or fee assessment basis value  | C an..15  | <b>O</b> |   |   |
| C243   | DUTY/TAX/FEE DETAIL                        | C   | <b>A</b> |   |   |
| 5279   | Duty or tax or fee rate code               | C an..7   | <b>O</b> |   |   |
| 1131   | Code list identification code              | C an..17  | <b>O</b> |   |   |
| 3055   | Code list responsible agency code          | C an..3   | <b>D</b> |   |   |
| 5278   | Duty or tax or fee rate                    | C an..17  | <b>R</b> |   |   |
| 5273   | Duty or tax or fee rate basis code         | C an..12  | <b>O</b> |   |   |
| 1131   | Code list identification code              | C an..17  | <b>O</b> |   |   |
| 3055   | Code list responsible agency code          | C an..3   | <b>D</b> |   |   |
| 5305   | Duty or tax or fee category code           | C an..3   | <b>A</b> |   | A = Mixed tax rate<br>E = Exempt from tax<br>S = Standard rate            |
| 3446   | Party tax identifier                       | C an..20  | <b>O</b> |   |   |
| 1227   | Calculation sequence code                  | C an..3   | <b>N</b> |   |   |
| Segment Notes:   |  |   |          |   |   |
| This segment is used to indicate any taxes which may be applicable against the allowances and/or charges information specified in the ALC segment group. |  |   |          |   |   |

## 5. Segments Layout

---

Segment number: 51

Example:  
TAX+7+GST+++:::15+S'

Dependency Notes:  
DE C241 and 5305: Tax types and categories will differ from country to country. They are to be defined in national guidelines.

## 5. Segments Layout

Segment number: 52

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG46</b> | - C | 99     | - ALC-SG47-SG48-SG49-SG50-SG51   |
| <b>SG51</b> | - C | 5      | - TAX-MOA  |
| <b>MOA</b>  | - C | 1      | - Monetary amount  |

Function:  
To specify a monetary amount.

|      |  | EDIFACT | GS1      | * | Description                              |
|------|--|---------|----------|---|--|
| C516 | MONETARY AMOUNT                        | M       | <b>M</b> |   |  |
| 5025 | Monetary amount type code<br>qualifier | M an..3 | <b>M</b> |   | 124 = Tax amount<br>125 = Taxable amount |
| 5004 | Monetary amount                        | C n..35 | <b>R</b> |   |  |
| 6345 | Currency identification code           | C an..3 | <b>N</b> |   |  |
| 6343 | Currency type code qualifier           | C an..3 | <b>N</b> |   |  |
| 4405 | Status description code                | C an..3 | <b>N</b> |   |  |

Segment Notes:  
  
This segment is used to specify in monetary terms the amount of tax due for the allowances or charges for the current line item.  
  
Example:  
MOA+124:21.80'

## 5. Segments Layout

Segment number: 53

|   |  |          |  |   |  |
|---|--|----------|--|---|--|
| <b>SG27</b>   | - M  | 200000   | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |   |  |
| <b>SG52</b>   | - C  | 10       | - TDT  |   |  |
| <b>TDT</b>  | - M  | 1        | - Details of transport   |   |  |
| Function:<br>To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport.<br>The segment may be pointed to by the TPL segment. |  |          |  |   |  |
|   |  | EDIFACT  | GS1  | * | Description  |
| 8051  | Transport stage code qualifier                 | M an..3  | <b>M</b>   |   | 20 = <a href="#">Main-carriage transport</a>   |
| 8028  | Means of transport journey identifier          | C an..17 | <b>O</b>   |   | Reference number covering the transport.   |
| C220  | MODE OF TRANSPORT                              | C        | <b>A</b>   |   |  |
| 8067  | Transport mode name code                       | C an..3  | <b>R</b>   |   | 10 =<br>20 =<br>30 =<br>40 =   |
| 8066  | Transport mode name                            | C an..17 | <b>N</b>   |   |  |
| C228  | TRANSPORT MEANS                                | C        | <b>D</b>   |   | Composite C228 is only used when the type of transport must be specifically identified, that is, a generic description such as road transport is unsuitable. |
| 8179  | Transport means description code               | C an..8  | <b>O</b>   |   | 23 = <a href="#">Rail bulk car</a><br>31 = <a href="#">Truck</a><br>32 = <a href="#">Road tanker</a>   |
| 8178  | Transport means description                    | C an..17 | <b>O</b>   |   |  |
| C040  | CARRIER  | C        | <b>O</b>   |   |  |
| 3127  | Carrier identifier                             | C an..17 | <b>A</b>   |   | GLN - Format n13   |
| 1131  | Code list identification code                  | C an..17 | <b>O</b>   |   |  |
| 3055  | Code list responsible agency code              | C an..3  | <b>D</b>   |   | 9 = <a href="#">GS1</a>  |
| 3128  | Carrier name                                   | C an..35 | <b>O</b>   |   |  |
| 8101  | Transit direction indicator code               | C an..3  | <b>O</b>   |   | BS = <a href="#">Buyer to supplier</a><br>SB = <a href="#">Supplier to buyer</a>   |
| C401  | EXCESS TRANSPORTATION INFORMATION              | C        | <b>N</b>   |   |  |
| 8457  | Excess transportation reason code              | M an..3  |  |   |  |
| 8459  | Excess transportation responsibility code      | M an..3  |  |   |  |
| 7130  | Customer shipment authorisation identifier     | C an..17 |  |   |  |
| C222  | TRANSPORT IDENTIFICATION                       | C        | <b>O</b>   |   |  |
| 8213  | Transport means identification name identifier | C an..9  | <b>O</b>   |   |  |
| 1131  | Code list identification code                  | C an..17 | <b>O</b>   |   |  |



5. Segments Layout

|                              |  |  |  |  |
|------------------------------|--|--|--|--|
| Code list responsible agency |  |  |  |  |
|------------------------------|--|--|--|--|

## 5. Segments Layout

---

Segment number: 53

|   | EDIFACT  | GS1      | * | Description                              |
|---|----------|----------|---|--|
| 3055 code                                     | C an..3  | <b>D</b> |   | DE 3055 must be used if DE 8213 is used. |
| 8212 Transport means identification name      | C an..35 | <b>R</b> |   | Vehicle license plate/Aircraft number    |
| 8453 Transport means nationality code         | C an..3  | <b>O</b> |   | ISO 3166 two alpha code                  |
| 8281 Transport means ownership indicator code | C an..3  | <b>N</b> |   |  |

**Segment Notes:**

This segment is used to specify the means of transport which will be required to deliver the current line item.

**Example:**

TDT+20++30+31'

## 5. Segments Layout

Segment number: 54

| <b>SG27</b> - M 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54   |         |          |   |   |
|---|---------|----------|---|---|
| <b>SG54</b> - C 100 - SCC-SG55  |         |          |   |   |
| <b>SCC</b> - M 1 - Scheduling conditions  |         |          |   |   |
| Function:<br>To specify scheduling conditions.  |         |          |   |   |
|   | EDIFACT | GS1      | * | Description   |
| 4017 Delivery plan commitment level code  | M an..3 | <b>M</b> |   | 1 = <b>Firm</b><br>10 = <b>Immediate</b><br>12 = <b>Planning</b>  |
| 4493 Delivery instruction code  | C an..3 | <b>O</b> |   |   |
| C329 PATTERN DESCRIPTION  | C       | <b>O</b> |   |   |
| 2013 Frequency code   | C an..3 | <b>O</b> |   | M = <b>Monthly</b> (calendar months)<br>Q = <b>Quarterly</b> (calendar quarters)<br>S = <b>Semi-annually</b> (calendar year)<br>W = <b>Weekly</b><br>Y = <b>Daily</b> |
| 2015 Despatch pattern code  | C an..3 | <b>O</b> |   | 13 = <b>Monday</b><br>14 = <b>Tuesday</b><br>15 = <b>Wednesday</b><br>16 = <b>Thursday</b><br>17 = <b>Friday</b><br>18 = <b>Saturday</b>                              |
| 2017 Despatch pattern timing code   | C an..3 | <b>O</b> |   | D = <b>A.M.</b><br>E = <b>P.M.</b>  |
| Segment Notes:<br>This segment is used to indicate delivery schedules for the line item being quoted.<br><br>Example:<br>SCC+1++W:14:D'<br>Firm schedule every Tuesday morning. |         |          |   |   |

## 5. Segments Layout

Segment number: 55

|  |                              |         |  |          |  |
|--|------------------------------|---------|--|----------|--|
| <b>SG27</b>  | - M                          | 200000  | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |          |  |
| <b>SG54</b>  | - C                          | 100     | - SCC-SG55   |          |  |
| <b>SG55</b>  | - C                          | 10      | - QTY-DTM  |          |  |
| <b>QTY</b>   | - M                          | 1       | - Quantity   |          |  |
| Function:  |                              |         |  |          |  |
| To specify a pertinent quantity.   |                              |         |  |          |  |
|  |                              | EDIFACT | GS1  | *        | Description  |
| C186   | QUANTITY DETAILS             |         | M  | <b>M</b> |  |
| 6063   | Quantity type code qualifier |         | M an..3  | <b>M</b> | 40 = Normal delivery<br>113 = Quantity to be delivered                     |
| 6060   | Quantity                     |         | M an..35   | <b>M</b> |  |
| 6411   | Measurement unit code        |         | C an..3  | <b>D</b> | This DE is only used if the product to be delivered is of variable weight. |
| Segment Notes:   |                              |         |  |          |  |
| This segment is used to specify the delivery quantity for a delivery schedule. |                              |         |  |          |  |
| Example:   |                              |         |  |          |  |
| QTY+113:400'   |                              |         |  |          |  |

## 5. Segments Layout

Segment number: 56

|             |     |        |  |
|-------------|-----|--------|--|
| <b>SG27</b> | - M | 200000 | - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG29-SG31-SG32-SG33-SG34-SG39-SG46-SG52-SG54 |
| <b>SG54</b> | - C | 100    | - SCC-SG55   |
| <b>SG55</b> | - C | 10     | - QTY-DTM  |
| <b>DTM</b>  | - C | 5      | - Date/time/period   |

Function:

To specify date, and/or time, or period.

|      |  | EDIFACT  | GS1      | * | Description   |
|------|--|----------|----------|---|---|
| C507 | DATE/TIME/PERIOD                               | M        | <b>M</b> |   |   |
| 2005 | Date or time or period function code qualifier | M an..3  | <b>M</b> |   | 63 = <a href="#">Delivery date/time, latest</a><br>64 = <a href="#">Delivery date/time, earliest</a><br>69 = <a href="#">Delivery date/time, promised for</a> |
| 2380 | Date or time or period value                   | C an..35 | <b>R</b> |   |   |
| 2379 | Date or time or period format code             | C an..3  | <b>R</b> |   | 102 = <a href="#">CCYYMMDD</a><br>718 = <a href="#">CCYYMMDD-CCYYMMDD</a>   |

Segment Notes:

This segment is used to indicate dates related to the quantities in the delivery schedule.

Example:

DTM+64:20020110:102'

DTM+63:20020112:102'

The earliest delivery will be made is the 10th of January 2002, the latest is the 12th of January 2002.

## 5. Segments Layout

---

Segment number: 57

|  |         |     |   |  |
|--|---------|-----|---|--|
| <b>UNS</b> - M 1 - Section control   |         |     |   |  |
| Function:<br>To separate header, detail and summary sections of a message.                                   |         |     |   |  |
| Notes:<br>To be used by message designers only when required to avoid ambiguities.                           |         |     |   |  |
|  | EDIFACT | GS1 | * | Description                                  |
| 0081 Section identification  | M a l   | M   | * | S = <b>Detail/summary section separation</b> |
| Segment Notes:<br>This segment is used to separate the detail and summary sections of the quotation message. |         |     |   |  |
| Example:<br>UNS+S'   |         |     |   |  |

## 5. Segments Layout

Segment number: 58

| <b>MOA</b> - C 15 - Monetary amount   |         |     |   |  |
|---|---------|-----|---|--|
| Function:<br>To specify a monetary amount.  |         |     |   |  |
|   | EDIFACT | GS1 | * | Description  |
| C516 MONETARY AMOUNT  | M       | M   |   |  |
| 5025 Monetary amount type code qualifier  | Man..3  | M   |   | 79 = Total line items amount<br>86 = Message total monetary amount<br>176 = Message total duty/tax/fee amount<br>259 = Total charges<br>260 = Total allowances |
| 5004 Monetary amount  | C n..35 | R   |   |  |
| 6345 Currency identification code   | C an..3 | N   |   |  |
| 6343 Currency type code qualifier   | C an..3 | N   |   |  |
| 4405 Status description code  | C an..3 | N   |   |  |
| <p>Segment Notes:</p> <p>This segment is used to indicate total monetary amounts applicable to the complete quote, e.g. total value allowances and charges, total taxable amount, etc.</p> <p>Example:<br/> MOA+79:15000'<br/> MOA+259:400'<br/> MOA+260:1800'</p> <p>Assuming that the currency of the quotation is EURO, the total value of the quote is 15000 EURO and the total value of the charges and allowances equalling 400 and 1800 EURO respectively.</p> |         |     |   |  |

## 5. Segments Layout

---

Segment number: 59

| <b>CNT</b> - C 10 - Control total  |         |     |   |   |
|--|---------|-----|---|---|
| Function:<br>To provide control total.   |         |     |   |   |
|  | EDIFACT | GS1 | * | Description   |
| C270 CONTROL   | M       | M   |   |   |
| 6069 Control total type code<br>qualifier  | Man..3  | M   | * | 1 = Total value of the quantity segments at<br>line level in a message<br>2 = Number of line items in message |
| 6066 Control total value   | Mn..18  | M   |   |   |
| 6411 Measurement unit code   | C an..3 | O   |   |   |
| Segment Notes:<br>This segment is used to provide message control totals.<br><br>Example:<br>CNT+2:45' |         |     |   |   |



## 5. Segments Layout

---

Segment number:    60

|  |                                 |                |            |   |
|--|---------------------------------|----------------|------------|---|
| <b>UNT</b> - M                      1 - Message trailer  |                                 |                |            |   |
| Function:<br>To end and check the completeness of a message.   |                                 |                |            |   |
| Notes:<br>1. 0062, the value shall be identical to the value in 0062 in the corresponding UNH segment.               |                                 |                |            |   |
|  |                                 | <b>EDIFACT</b> | <b>GS1</b> | <b>*</b>  |
|  |                                 |                |            | <b>Description</b>  |
| 0074   | Number of segments in a message | M n..10        | <b>M</b>   |   |
|  |                                 |                |            | The total number of segments in the message is detailed in here.                                |
| 0062   | Message reference number        | M an..14       | <b>M</b>   |   |
|  |                                 |                |            | The message reference numbered detailed here should equal the one specified in the UNH segment. |
| Segment Notes:<br>This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message. |                                 |                |            |   |
| Example:<br>UNT+73+ME000001'   |                                 |                |            |   |

## 6. Examples

---

The following is an example of a Quality message sent on the 15th of June 2002 by the testing party Stockholm Meter Service to the party, identified by GLN 5412345123453, who ordered the test.

The message which is identified by the number 45223, provides test results for a meter according to the test specification number 52114.

|  |   |
|--|---|
| UNH+ME000001+QUALITY:D:01B:UN:EAN003'      | Message header  |
| BGM+4+45223+9'                             | Quality message number 45223  |
| DTM+137:20020615:102'                      | Message date 15th June 2002   |
| RFF+TS:52114'                              | Test specification number 52114   |
| NAD+OB+5412345123453::9'                   | Ordering party identified by GLN 5412345123453  |
| NAD+TPE+++STOCKHOLM METER SERVICES'        | Testing party Stockholm Meter Services  |
| CTA+IC+:BJORN NIELSEN'                     | Testing party contact person  |
| COM+031-13425:TE'                          | Telephone number for contact person   |
| COM+031-13455:FX'                          | Fax number for contact person   |
| LIN+1++5412345111115:SRV'                  | Identification of the test carried out for the article identified by GTIN 5412345111115 |
| PIA+1+SE-OSC-K135:SA'                      | Identification of meter type using supplier allocated number                            |
| PIA+1+SVM93:MF'                            | Identification of the manufacturers article number                                      |
| PIA+1+9216995:SN'                          | Identification of meter serial number   |
| IMD+F+++:::PROTOCOL OF METER:CONTROL DATA' | Description of the test   |
| MEA+SV+AAU+CEL::20:150'                    | Specification of operating temperature range in celsius                                 |
| DTM+94:20010212:102'                       | Meter manufactured on the 12th of February 2001   |
| QTY+79:17108:MWH'                          | Previous meter read 17108 megawatt hours  |
| QTY+79:34608:MTQ'                          | Previous meter read 34608 cubic metres  |
| QTY+74:17119:MWH'                          | Latest meter read 17119 megawatt hours  |
| QTY+74:34641:MTQ'                          | Latest meter read 34641 cubic metres  |
| NAD+MF+++SVM'                              | Identification of the manufacturer of the meter   |
| CCI+TES'                                   | Indication of start of first test results   |
| MEA+MV+TC+CEL::50:50'                      | Test measured value in temperature range of 50-50 degrees celsius                       |
| MEA+TR+ENE+MWH:0.5'                        | Test results = energy efficiency of 0.5 megawatt hours                                  |
| CCI+TES'                                   | Indication of start of second test results  |

## 6. Examples

---

|                       |   |
|-----------------------|---|
| MEA+MV+TC+CEL::49:50' | Test measured value in temperature range of 49-50 degrees celsius |
| MEA+TR+ENE+MWH:47.6'  | Test results = energy efficiency of 47.6 megawatt hours           |
| CCI+TES'              | Indication of start of third test results                         |
| MEA+MV+TC+CEL::70:73' | Test measured value in temperature range of 70-73 degrees celsius |
| MEA+TR+ENE+MWH:140.8' | Test results = energy efficiency of 140.8 megawatt hours          |
| CCI+TES'              | Indication of start of fourth test results                        |
| MEA+MV+TC+CEL::60:67' | Test measured value in temperature range of 60-67 degrees celsius |
| MEA+TR+ENE+MWH:328.9' | Test results = energy efficiency of 328.9 megawatt hours          |
| CCI+TES'              | Indication of start of fifth test results                         |
| MEA+MV+TC+CEL::60:73' | Test measured value in temperature range of 60-73 degrees celsius |
| MEA+TR+ENE+MWH:610.8' | Test results = energy efficiency of 610.8 megawatt hours          |
| UNT+37+ME000001'      | Total number of segments in the message equals 37                 |

Note:

The EDI interchange will include the UNB...UNZ segments and, if applicable, the UNG...UNE segments (see Part 1, section 5.7)