



The Global Language of Business

# Advanced Remittance Notification Business Message Standard (BMS)

*Release 3.7, Ratified, Mar 2025*





## Document Summary

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## Business Requirements Document (BRAD) Reference

BRAD Title	BRAD Issue Date	BRAD Version
Collaborative Receipt Settlement	13-May-2006	0.0.15

## Document Change History

Date of Change	Version	Changed By	Reason for Change	Summary of Change
12-Jan-2012	BMS 3.0 – Issue 1	Mark Van Eeghem	BMS Release 3.0	See summary of changes
01-May-2013	BMS 3.1 – Issue 1	Coen Janssen	BMS Release 3.1	See summary of changes
15-Sep-2014	BMS 3.2 – Issue 1	Ewa Iwicka	BMS Release 3.2	See summary of changes
01-Mar-2017	BMS 3.3 – Issue 1	Ewa Iwicka	BMS Release 3.3	See summary of changes
15-Oct-2018	BMS 3.4 – Issue 1	Ewa Iwicka	BMS Release 3.4	See summary of changes
02-Feb-2021	BMS 3.5 – Issue 1	Miklos Bolyky	BMS Release 3.5	See summary of changes
05-Jan-2022	BMS 3.5.1 – Issue 1	Miklos Bolyky	BMS Release 3.5.1	See summary of changes
01-Mar-2023	BMS 3.6 – Issue 1	Miklos Bolyky	BMS Release 3.6	See summary of changes





Date of Change	Version	Changed By	Reason for Change	Summary of Change
15-Mar-2025	BMS 3.7 – Issue 1	Miklos Bolyky	BMS Release 3.7	See summary of changes

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# Table of Contents

<b>1</b>	<b>Business Domain View .....</b>	<b>5</b>
1.1	Introduction .....	5
<b>2</b>	<b>Business Context .....</b>	<b>5</b>
<b>3</b>	<b>Business Transaction View .....</b>	<b>6</b>
3.1	Business Transaction – Perform Collaborative Receipt Settlement Process .....	6
<b>4</b>	<b>Business Information View .....</b>	<b>9</b>
4.1	Advanced Remittance Notification .....	9
4.2	Remittance Item Discrepancy Information .....	12
4.3	Enumerations (message specific) .....	15
4.4	Code Lists .....	15
<b>5</b>	<b>Business Message Examples .....</b>	<b>16</b>
5.1	Example 1 .....	16
5.2	Example 2 .....	17
<b>6</b>	<b>Implementation Considerations .....</b>	<b>19</b>
6.1	User Guide .....	19
6.2	Message Specific Considerations .....	19
<b>7</b>	<b>Summary of Changes .....</b>	<b>20</b>
7.1	BMS Release 3.0 .....	20
7.2	BMS Release 3.1 .....	20
7.3	BMS Release 3.2 .....	20
7.4	BMS Release 3.3 .....	21
7.5	BMS Release 3.4 .....	22
7.6	BMS Release 3.5 .....	22
7.7	BMS Release 3.5.1 .....	22
7.8	BMS Release 3.6 .....	22
7.9	BMS Release 3.7 .....	22
<b>8</b>	<b>Appendices .....</b>	<b>22</b>
<b>9</b>	<b>Acknowledgements .....</b>	<b>22</b>
9.1	Work Group .....	22
9.2	Development Team Members .....	24



# 1 Business Domain View

## 1.1 Introduction

### Message Definition

The Advanced Remittance Notification is a notice of payment to be made, it is sent by the buyer to the seller upon reception of goods.

### Principles

The intent of the Advanced Remittance Notification is:

- for the buyer to indicate the payment that will be made for goods actually received;
- to communicate discrepancies that exist between the seller's shipping documents and the buyer's receiving documents.

# 2 Business Context

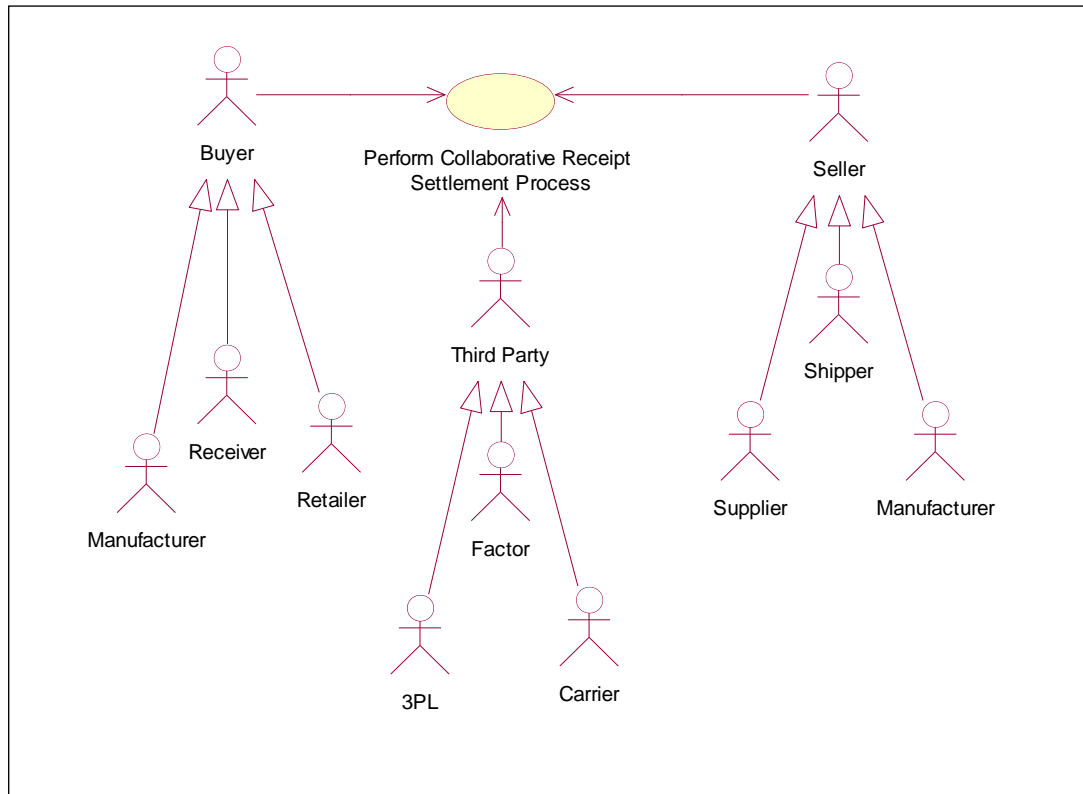
Context Category	Value(s)
Industry	All
Geopolitical	All
Product	All
Process	Pay
System Capabilities	GS1 System
Official Constraints	None



## 3 Business Transaction View

### 3.1 Business Transaction – Perform Collaborative Receipt Settlement Process

#### Use Case Diagram



#### Use Case Description

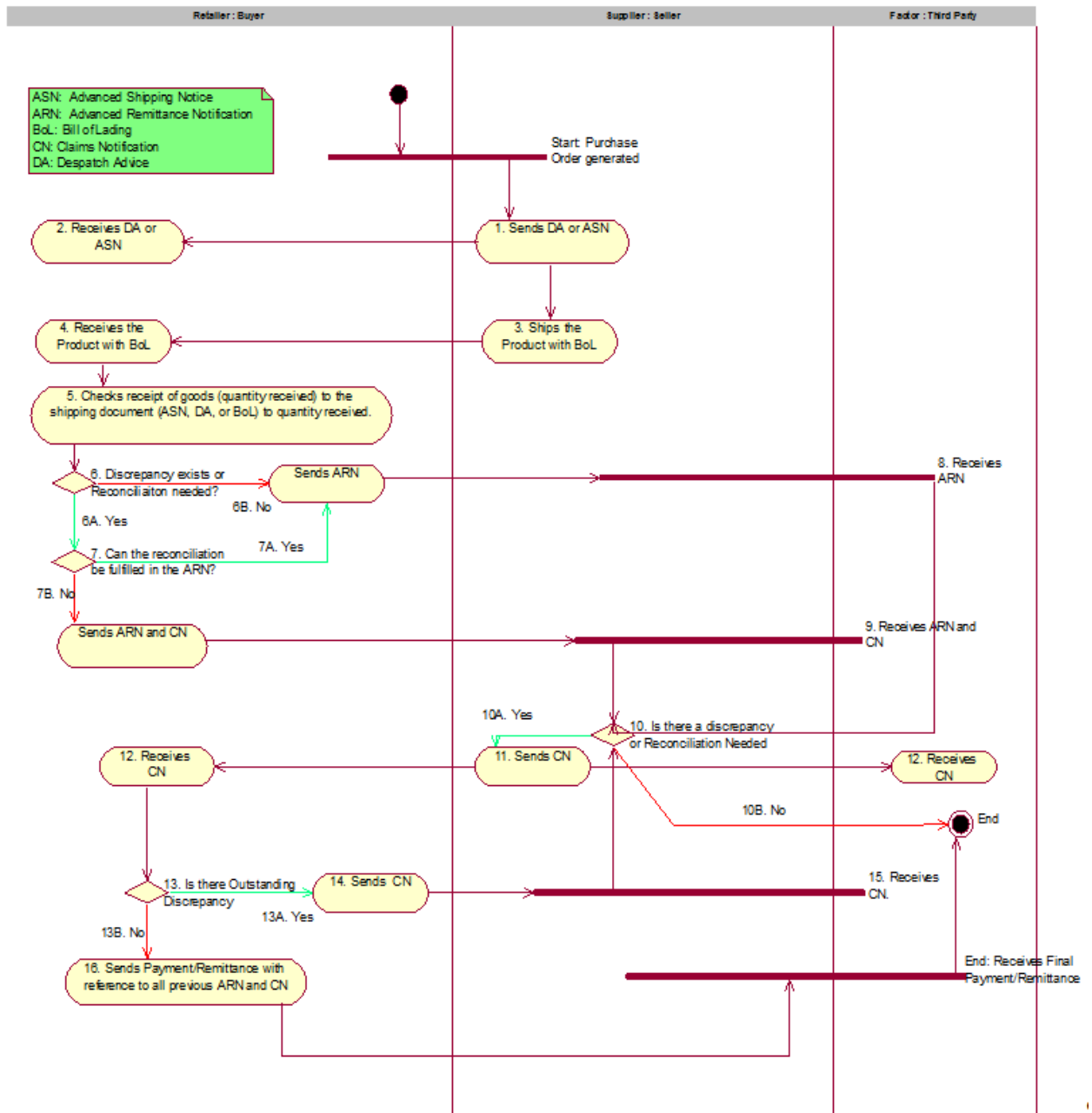
Use Case ID	UC-1
Use Case Name	Perform Collaborative Receipt Settlement Process
Use Case Description	Collaborative Receipt Settlement
Actors (Goal)	<p><b>Buyer (Retailer):</b> The retailer is the party that orders, receives goods and makes payment for goods. The retailer is also the buyer in the EAN.UCC Trade of Goods and Services Model. Within the Global Data Synchronization Network the retailer may be identified with the role of data recipient.</p> <p><b>Seller (Supplier):</b> The supplier is the party that receives orders, delivers goods and receives payment for goods. The supplier is also the seller in the EAN.UCC Trade of Goods and Services Model. Within the Global Data Synchronization Network the supplier may be identified with the role of data source.</p> <p><b>Third Party (Factor):</b> The factor is a financial institution that represents the supplier in matters related to receipt of payment and adjustments to payment. The factor is also a third party in the EAN.UCC Trade of Goods and Services Model.</p>
Performance Goals	To perform and execute the Collaborative Receipt Settlement process.
Preconditions	Master Data alignment and item, party and price synchronization
Post conditions	Buyer submits the final remittance to the seller or the third party.
Scenario	<p>Begins when purchase order is generated either by the buyer or seller.</p> <p>Continues with...</p>



	Step #	Actor	Activity Step
	1	Seller	Sends DA or ASN to the Buyer
	2	Buyer	Receives the DA or ASN
	3	Seller	Ships the product with the BOL
	4	Buyer	Receives the product with BOL
	5	Buyer	Checks receipt of goods (quantity received) to the shipping document (ASN, DA, and/or BOL) to quantity received.
	6	Buyer	Analyse if there are any discrepancies or if reconciliation is needed.
	6A	Buyer	If discrepancy or reconciliation is needed, proceed to step 7
	6B	Buyer	If there is no discrepancy or reconciliation needed, Sends ARN proceed to step 8
	7	Buyer	Analyse if the reconciliation can be fulfilled in the ARN.
	7A	Buyer	If reconciliation can be fulfilled in ARN, Send ARN proceed to step 8
	7B	Buyer	If reconciliation cannot be fulfilled in the ARN, then Buyer sends ARN and CN and proceed to step 9.
	8	Seller/ Third Party	Receives ARN
	9	Seller/ Third Party	Receives ARN & CN.
	10	Seller	Analyse if there are any discrepancies or if reconciliation is needed
	10A	Seller	If discrepancy or reconciliation is needed, proceed to step 11
	10B	Seller	If there is no discrepancy or reconciliation needed, proceed to End
	11	Seller	Sends CN
	12	Buyer / Third Party	Receives CN
	13	Buyer	Analyse if there are any outstanding discrepancies
	13A	Buyer	If there are outstanding discrepancies, proceed to step 14
	13B	Buyer	If there is no outstanding discrepancy, proceed to step 16
	14	Buyer	Sends CN
	15	Seller / Third Party	Receives CN, proceed to step 10
	16	Buyer	Sends Payment/Remittance with reference to all previous ARN and CN
	Ends when... Seller or Third Party receives Final Payment/Remittance.		
Alternative Scenario	No alternative scenario		
Related Requirements	No related requirements		
Related Rules	No related rules.		



## Activity Diagram(s)



## Sequence Diagram(s)

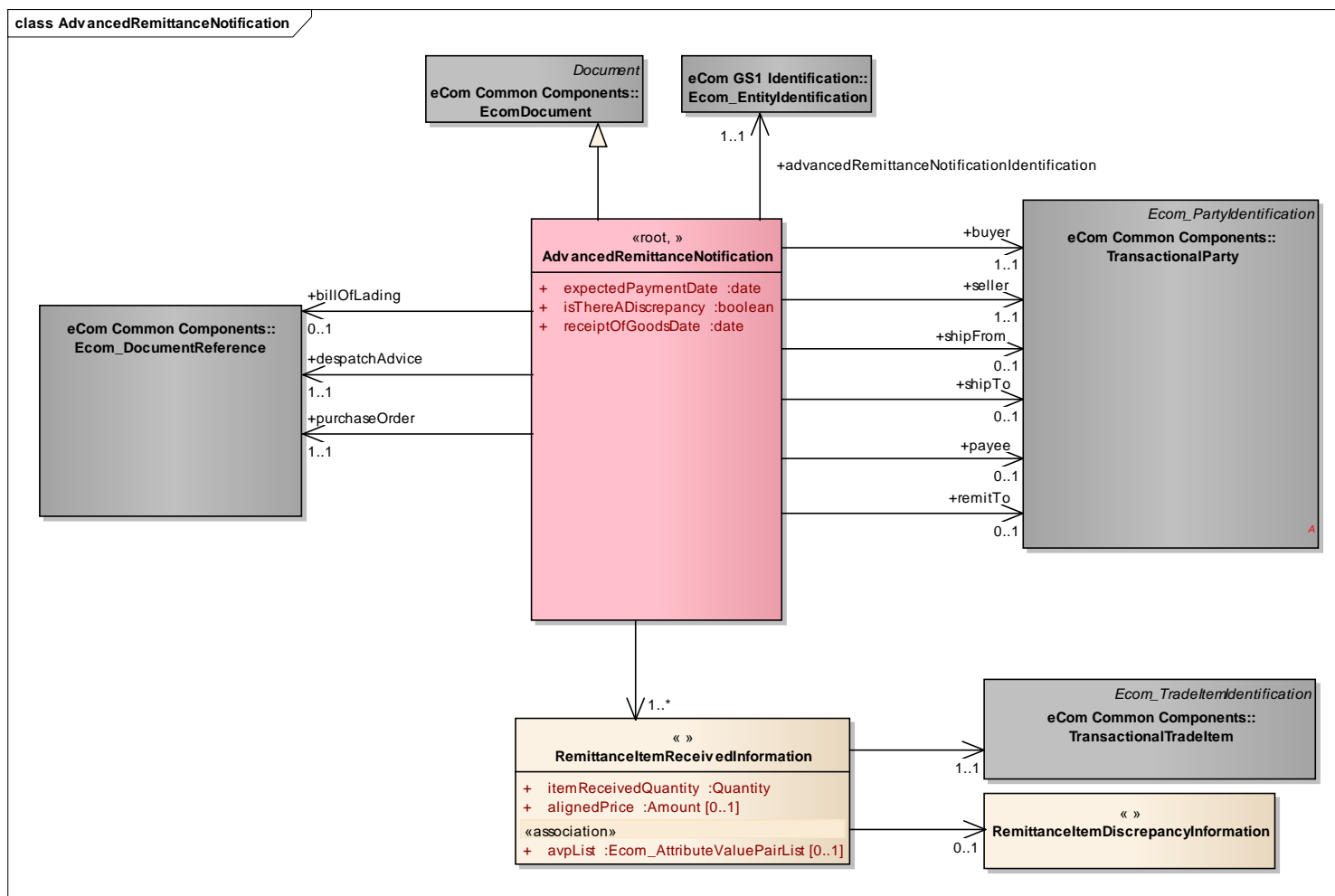
Not Applicable



## 4 Business Information View

### 4.1 Advanced Remittance Notification

#### Class diagram





## Report

The content of the: AdvancedRemittanceNotification class, its structure and component definitions can be accessed in the GS1 Navigator:  
[Navigator link](#)

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
AdvancedRemittanceNotification				The Advanced Remittance Notification is sent by the buyer to the seller upon reception of goods. The intent of the Advanced Remittance Notification is:  1. for the buyer to indicate the payment that will be made for goods actually received; 2. to communicate discrepancies that exist between the seller's shipping documents and the buyer's receiving documents.	
Association	advancedRemittanceNotificationIdentification	Ecom_EntityIdentification	1..1	A unique number identifying the Advanced Remittance Notification.	WR 15-000314
Association	purchaseOrder	Ecom_DocumentReference	1..1	A unique number identifying the purchase order number to be used to synchronize/correlate to each trading partner's respective accounts receivable and accounts payable files.	WR 15-000314
Association	despatchAdvice	Ecom_DocumentReference	1..1	A unique number identifying the Despatch Advice (Advanced Shipping Notice) to synchronize/correlate to each trading partner's accounts receivable and accounts payable.	renamed from shipNoticeIdentification WR 15-000314
Association	buyer	TransactionalParty	1..1	Party to whom merchandise and/or service is sold.	
Association	remitTo	TransactionalParty	0..1	The party (account owner) that receives a payment when such party is not the same as the seller.	
Association	seller	TransactionalParty	1..1	Party selling merchandise to a buyer.	
Association	shipFrom	TransactionalParty	0..1	Identification of the location from where goods will be or have been shipped.	
Association	billOfLading	Ecom_DocumentReference	0..1	A unique number that identifies the Bill of Lading to be used to synchronize /correlate to each trading partner's respective accounts receivable and accounts payable files.	WR 15-314



Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Association		RemittanceItemReceivedInformation	1..*	Additional information at item level for goods received on the Advanced Remittance Notification.	
Generalization		EcomDocument		Basic information about the content of the message including version number, creation date and time and the placeholder for non-standard attributes.	
Association	shipTo	TransactionalParty	0..1	Party to where goods will be or have been shipped.	
Association	payee	TransactionalParty	0..1	Identifies the credit party when other than the beneficiary.	
Attribute	expectedPaymentDate	date	1..1	Date at which payment is expected by the seller for the goods received by the buyer.	
Attribute	isThereADiscrepancy	boolean	1..1	A flag to indicate if there were discrepancies between the seller's shipping documents and the buyer's receiving documents or not.	
Attribute	receiptOfGoodsDate	date	1..1	Date at which the goods sold by the seller are received by the buyer.	

## Report

The content of the RemittanceItemReceivedInformation class, its structure and component definitions can be accessed in the GS1 Navigator:

[Navigator link](#)

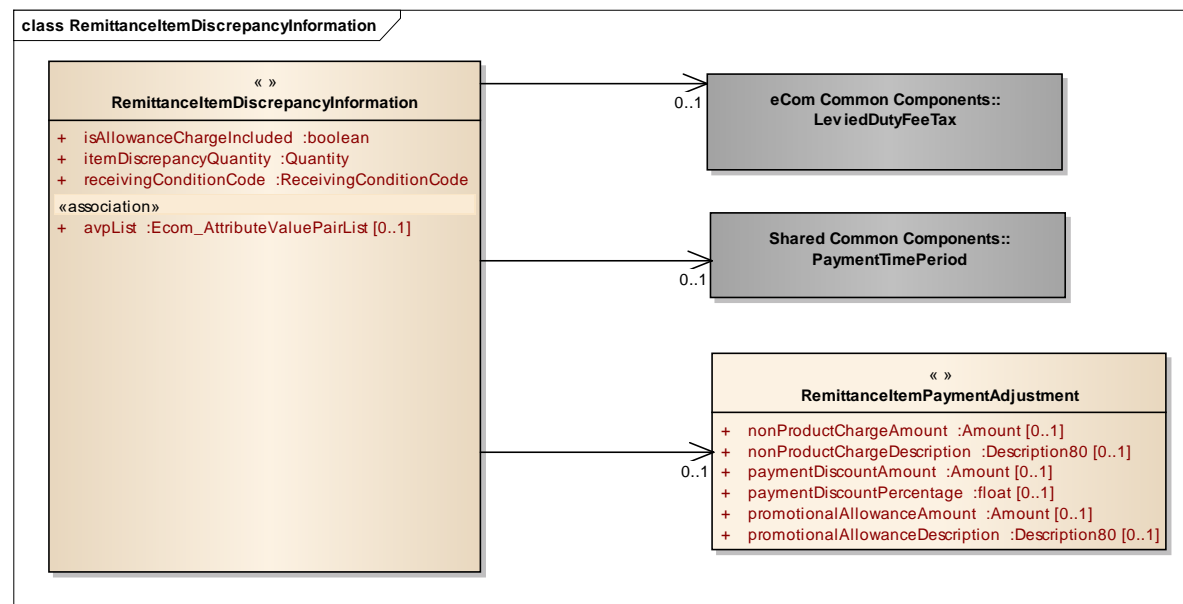
Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
RemittanceItemReceivedInformation				Additional information at item level with regards to the Advanced Remittance Notification.	
Association		TransactionalTradeItem	1..1	The unique identifier for the goods and services received and mentioned in the Advanced Remittance Notification.	removed role name itemReceivedIdentification and associated to TransactionalTradeItem
Association		RemittanceItemDiscrepancyInformation	0..1	Information with regards to a stated discrepancy between the goods the buyer received and the seller shipped.	
Attribute	itemReceivedQuantity	Quantity	1..1	Identifies the quantity of items received by the buyer.	



Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Attribute	alignedPrice	Amount	0..1	Price expressed as a monetary value. Through alignment between parties, this price has been previously agreed to.	
Attribute	avpList	Ecom_AttributeValuePairList	0..1	Temporary attributes introduced between minor versions.	

## 4.2 Remittance Item Discrepancy Information

### Class Diagram



### Report

The content of the RemittanceItemDiscrepancyInformation class, its structure and component definitions can be accessed in the GS1 Navigator: [Navigator link](#)



Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
RemittanceItemDiscrepancyInformation				Information with regards to a stated discrepancy between the goods the buyer received and the seller shipped.	
Association		PaymentTimePeriod	0..1	Information on the period of time within which payment is made at trade item level for items for which a discrepancy was noted, within the Advanced Remittance Notification.	
Association		RemittanceItemPaymentAdjustment	0..1	Additional information with regards to discounts applied to the payment for an item.	
Association		LeviedDutyFeeTax	0..1	Information on the payment of taxes at trade item level for items for which a discrepancy was noted, within the Advanced Remittance Notification. This includes the amount of taxes to be paid and the type of tax.	
Attribute	isAllowanceChargeIncluded	boolean	1..1	A flag to indicate whether or not allowances and charges are included in the Advanced Remittance Notification. By default, this is not the case.	
Attribute	itemDiscrepancyQuantity	Quantity	1..1	This is the quantity of discrepancy at item-level within the Advanced Remittance Notification, if a discrepancy is noted between the seller's shipping documents and the buyer's receiving documents.	
Attribute	receivingConditionCode	ReceivingConditionCode	1..1	Code specifying the condition in which goods, inclusive containers, have been received.	renamed from itemDiscrepancyType
Attribute	avpList	Ecom_AttributeValuePairList	0..1	Temporary attributes introduced between minor versions.	

## Report

The content of the RemittanceItemPaymentAdjustment class, its structure and component definitions can be accessed in the GS1 Navigator:

[Navigator link](#)

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
RemittanceItemPaymentAdjustment				Additional information on discount on payments, allowances and charges to be made for items mentioned in the Advanced Remittance Notification.	renamed from PaymentDiscount



Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Attribute	nonProductCharge Amount	Amount	0..1	Amount, which is non product related, that is charged to the buyer by the seller.	
Attribute	nonProductCharge Description	Description80	0..1	Description of the non-product related charge to the buyer by the seller.	
Attribute	paymentDiscount Amount	Amount	0..1	Amount of currency received as a discount on the amount to be paid for the goods received by the buyer.	
Attribute	paymentDiscount Percentage	float	0..1	Discount on the amount to be paid for the goods received by the buyer, expressed in percents.	
Attribute	promotionalAllowa nceAmount	Amount	0..1	Allowance, due to a promotion, on the amount to be paid for the goods received by the buyer.	
Attribute	promotionalAllowa nceDescription	Description80	0..1	Description of the Allowance, due to a promotion, on the amount to be paid for the goods received by the buyer.	



### 4.3 Enumerations (message specific)

Not applicable

### 4.4 Code Lists

Class	Codelist	Navigator Link
RemittanceItemDiscrepancyInformation	ReceivingConditionCode	<a href="https://navigator.gs1.org/edi/codelist-details?&amp;name=ReceivingConditionCode">https://navigator.gs1.org/edi/codelist-details?&amp;name=ReceivingConditionCode</a>



**Note:** Refer to the GS1 Navigator (Navigator) for the code values.



## 5 Business Message Examples

### 5.1 Example 1

This is an example of the Advance Remittance Notification Message used in **simple scenario**, with **no discrepancy**.

#### Party Information

GS1 Global Location Number	Party Type
5412345000013	Buyer
4098765000010	Seller
5412345000037	Ship To
4098765000997	Ship From
4020847656471	Remit To

#### Receiving Information:

- GTIN (40987650000223)
- Quantity Received (48)
- Synchronised Price (10 EUR)

#### Message Example 1

Attribute	Value
<b>AdvancedRemittanceNotification</b>	
creationDateTime	2011-04-12 11.00
documentStatusCode	ORIGINAL
expectedPaymentDate	2005-04-15
isThereADiscrepancy	FALSE
receiptOfGoodsDate	2005-02-19
<b>EntityIdentification (+advancedRemittanceNotificationIdentification)</b>	
entityIdentification	ARN51101
<b>PartyIdentification (+contentOwner)</b>	
gln	5412345000013
<b>TransactionalParty (+remitTo)</b>	
gln	5678901234567
<b>FinancialInstitutionInformation</b>	
financialInstitutionName	HSBC
<b>FinancialAccount</b>	
accountNumber	333666
accountNumberType	CHECKING_ACCOUNT
<b>TransactionalParty (+buyer)</b>	
gln	5412345000013



Attribute	Value
<b>TransactionalParty (+seller)</b>	
gln	4098765000010
<b>TransactionalParty (+shipFrom)</b>	
gln	4098765000997
<b>TransactionalParty (+shipTo)</b>	
gln	5412345000037
<b>DocumentReference (+despatchAdvice)</b>	
creationDateTime	2011-04-10 10:00
entityIdentification	DA349875
lineItemNumber	1
<b>DocumentReference (+purchaseOrder)</b>	
creationDateTime	2011-03-11 11:00
entityIdentification	PO3352
lineItemNumber	1
<b>RemittanceItemReceivedInformaiton</b>	
itemReceivedQuantity	48
alignedPrice	10 EUR
<b>TransactionalTradeItem</b>	
gtin	40987650000223

## 5.2 Example 2

This is an example of the Advance Remittance Notification Message used in **complex scenario, with discrepancy**.

### Party Information

GS1 Global Location Number	Party Type
5412345000013	Buyer
4098765000010	Seller
5412345000037	Ship To
4098765000997	Ship From
4020847656471	Remit To

### Receiving Information:

- GTIN (40987650000223)
- Quantity Received (48)
- Synchronised Price (10 EUR)

### Discrepancy Information:

- ItemDiscrepancyQuantity 10
- GTIN (40987650000223)
- ItemDiscrepancyType: DAMAGED\_PRODUCT\_OR\_CONTAINER



- ItemDiscrepancySynchronisedPrice 10 EUR
- Tax Amount 19 EUR
- Tax Type Code VAT
- No Payment Discount
- No Allowance Charge

### Message Example 2

Attribute	Value
<b>AdvancedRemittanceNotification</b>	
expectedPaymentDate	2011-04-20
isThereADiscrepancy	TRUE
receiptOfGoodsDate	2011-04-11
<b>Document</b>	
creationDateTime	2011-04-12 11.25
documentStatusCode	ORIGINAL
<b>EntityIdentification (+advancedRemittanceNotificationIdentification)</b>	
entityIdentification	ARN88101
<b>PartyIdentification (+contentOwner)</b>	
Gln	5412345000013
<b>TransactionalParty (+remitTo)</b>	
gln	4020847656471
<b>FinancialInstitutionInformation</b>	
financialInstitutionName	HSBC
<b>FinancialAccount</b>	
accountNumber	333666
accountNumberType	CHECKING_ACCOUNT
<b>TransactionalParty (+buyer)</b>	
gln	5412345000013
<b>TransactionalParty (+seller)</b>	
gln	4098765000010
<b>TransactionalParty (+shipFrom)</b>	
gln	4098765000997
<b>TransactionalParty (+shipTo)</b>	
gln	5412345000037
<b>DocumentReference (+despatchAdvice)</b>	
creationDateTime	2011-04-10 10:00
entityIdentification	DA349875
lineItemNumber	1
<b>DocumentReference (+purchaseOrder)</b>	
creationDateTime	2011-03-11 11:00
entityIdentification	PO3352



Attribute	Value
lineItemNumber	1
<b>RemittanceItemReceivedInformaiton</b>	
itemReceivedQuantity	48
alignedPrice	10 EUR
<b>TransactionalTradeItem</b>	
gtin	40987650000223
<b>RemittanceItemDiscrepancyInformation</b>	
isAllowanceChargeIncluded	FALSE
ItemDiscrepancyQuantity	10
receivingConditionCode	DAMAGED_PRODUCT_OR_CONTAINER
<b>LeviedDutyFeeTax</b>	
dutyFeeTaxAmount	19 EUR
dutyFeeTaxTypeCode	VAT

## 6 Implementation Considerations

### 6.1 User Guide

The Functional User Guide contains more information about the structure and content of the Advanced Remittance Notification message: [http://www.gs1.org/docs/ecom/xml/3/3.4/eCom-Trade\\_messages.html#AdvancedRemittanceNotification](http://www.gs1.org/docs/ecom/xml/3/3.4/eCom-Trade_messages.html#AdvancedRemittanceNotification)

### 6.2 Message Specific Considerations

Not Applicable



## 7 Summary of Changes

Any change in the GS1 standards is done based on the Work Request (WR) submitted by the GS1 User Companies or Member Organisations. All Work Requests are documented in the Work Request system available on the GS1 website: <http://wr.gs1.org>. The system is accessible to registered users. New visitors need to register first, to be able to access it. WRs can be searched by the number referenced in tables below, see: Search Work Requests. The number starts with the two last digits of the year when it was submitted, followed by the consecutive number within that year.



**Note:** WRs submitted earlier than February 2012 should be searched in Old Change Requests.

### 7.1 BMS Release 3.0

Change	Associated CR Number
Updated for Major Release 3.0, BMS version 3.0.0: Updated to reflect changes in modelling methodology.	N/A

### 7.2 BMS Release 3.1

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

### 7.3 BMS Release 3.2

Change	Associated WR
<div> class AdvancedRemittanceNotification - maintenance view <div> <div>«root, »</div> <div>AdvancedRemittanceNotification</div> <div> + expectedPaymentDate: date  + isThereADiscrepancy: boolean  + receiptOfGoodsDate: date </div> <div> maintenance Change: (Verified) 3.2 changed generalisation from Document to eComDocument class to include AVP (WR 14-110) </div> </div> </div>	<b>14-000110</b> Add Attribute Value Pair at the root, line item and sub line item levels
<div> class RemittanceItemReceivedInformation - mainte... <div> <div>« »</div> <div>RemittanceItemReceivedInformation</div> <div> + itemReceivedQuantity: Quantity  + alignedPrice: Amount [0..1] </div> <div> «association» + avpList: Ecom_AttributeValuePairList [0..1] </div> <div> maintenance Change: (Verified) 3.2 added +avpList (WR 14-110) </div> </div> </div>	<b>14-000110</b> Add Attribute Value Pair at the root, line item and sub line item levels



Change	Associated WR
<div> <div>class RemittanceItemDiscrepancyInformation - maintena...</div> <div> <div>« »</div> <div> <b>RemittanceItemDiscrepancyInformation</b> </div> <div> + isAllowanceChargeIncluded: boolean  + itemDiscrepancyQuantity: Quantity  + receivingConditionCode: ReceivingConditionCode  «association»  + avpList: Ecom_AttributeValuePairList [0..1] </div> <div> <i>maintenance</i>  Change: (Verified) 3.2 added +avpList (WR 14-110) </div> </div> </div>	<b>14-000110</b> Add Attribute Value Pair at the root, line item and sub line item levels

## 7.4 BMS Release 3.3

Change	Associated WR
<div> <div>Created Ecom_EntityIdentification class and changed association from the previous EntityIdentification</div> <div> <div>class AdvancedRemittanceNotification - maintenance view</div> <div> <div> <div>eCom GS1 Identification:: Ecom_EntityIdentification</div> <div> <i>maintenance</i>  Change: (New) 3.3 New class (WR 15-314) </div> </div> <div> +advancedRemittanceNotificationIdentification </div> <div> <div>«root, »</div> <div> <b>AdvancedRemittanceNotification</b> </div> <div> + expectedPaymentDate :date  + isThereADiscrepancy :boolean  + receiptOfGoodsDate :date </div> <div> <i>maintenance</i>  Change: (Complete) 3.2 changed generalisation from Document to eComDocument class to include AVP (WR 14-110)  Change: (New) 3.3 changed association from EntityIdentification to Ecom_EntityIdentification (WR 15-314)  Change: (New) 3.3 changed associations named +billOfLading, +despatchAdvice and purchaseOrderfrom DocumentReference to Ecom_DocumentReference (WR 15-314) </div> </div> </div> </div> </div>	<b>15-000314</b> Make GS1 identification keys optional in GS1 EDI XML



Change	Associated WR
<p>Created Ecom_DocumentReference class and changed association from the previous DocumentReference</p>	<p><b>15-000314</b></p> <p>Make GS1 identification keys optional in GS1 EDI XML</p>

## 7.5 BMS Release 3.4

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

## 7.6 BMS Release 3.5

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

## 7.7 BMS Release 3.5.1

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

## 7.8 BMS Release 3.6

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

## 7.9 BMS Release 3.7

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

# 8 Appendices

Not Applicable

# 9 Acknowledgements

The following is a list of individuals (and their companies) who participated in the creation, review and approval of this BMS.

## 9.1 Work Group

Function	Name	Company / organisation
Co-chair	Rossner (Pottier), Natascha	GS1 France
Co-chair	Schmidt, Tom Eric	August Storck KG
Member	Bemrose, Jonathan	R&R Ice Cream
Member	Bodemer, Petra	dm-drogerie markt GmbH + Co. KG
Member	Boikanyo, Rebene	GS1 South Africa / Consumer Goods Council of South Africa



Function	Name	Company / organisation
Member	Canada, ON	M3B 3L1
Member	Carlson, Jim	General Mills, Inc.
Member	Chresta, Richard	GS1 Switzerland
Member	Cook, Don	Wal-Mart Stores, Inc.
Member	Cox, Marc	Philips Electronics N.V.
Member	Darnell, David	Systrends
Member	De Flou, Nele	GS1 Belgium & Luxembourg
Member	Dicks, Arne	GS1 Germany
Member	Duvinger, Karina	GS1 Sweden
Member	Foerderer, Klaus	GS1 Germany
Member	Gathmann, Stefan	GS1 Ireland
Member	Grangard, Anders	GS1 Global Office
Member	Harpell, Eileen	GS1 Community Room Staff
Member	Hand, Phil	JDA Software
Member	Herregodts, Kurt	GS1 Belgium & Luxembourg
Member	Kempkes, Fred	Unilever N.V.
Member	Kernan, Brendan	GS1 Ireland
Member	Kidd, Robin	Nestle
Member	Krid, Anne-Claire	GS1 France
Member	Lanoue, Tom	General Mills, Inc.
Member	Laur, Rita	GS1 Canada
Member	Lenman, Mia	GS1 Sweden
Member	Lerch, Hanjoerg	METRO Group
Member	Moberg, Dale	Axway
Member	Montes de Oca, Alejandra	GS1 Mexico
Member	Ng, Ella	GS1 Australia
Member	Peelen, Esther	GS1 Netherlands
Member	Pele kies, Andreas	GS1 Germany
Member	Perrier, Patricia	GS1 France
Member	Przybilla, Christian	GS1 Germany
Member	Pujol, Xavier	GS1 Spain
Member	Racek, Greg	Wal-Mart Stores, Inc.
Member	Repetto, Mirko	GS1 Italy
Member	Robba, Steven	1WorldSync Holdings, Inc.
Member	Rosell, Pere	GS1 Spain
Member	Rosenberg, Steven	GS1 US
Member	Schmid, Sue	GS1 Australia
Member	Schneider, Christian	GS1 Switzerland
Member	Sehorz, Eugen	GS1 Austria
Member	Sharma, Vishal	General Mills, Inc.
Member	Shimazaki, Ayako	GS1 Japan



Function	Name	Company / organisation
Member	Sion, Emilie	GS1 France
Member	Souza, Nadia	GS1 Brasil
Member	Strand, Roman	GS1 Germany
Member	Tan, Milton	GS1 Malaysia
Member	Tompsett, Simon	Waitrose
Member	Trelle, Ute	1WorldSync Holdings, Inc.
Member	Tse, Steve	GS1 Hong Kong
Member	Tyson, Betty	Knouse Foods Cooperative, Inc
Member	Van den Bergh, Senne	GS1 Belgium & Luxembourg
Member	Van der Eijk, Pim	OASIS - Sonnenglanz Consulting BV
Member	Veldhuis, Saskia	Procter & Gamble Co.
Member	Welch, Shan	GS1 UK
Member	Westerkamp, Jan	GS1 Netherlands
Member	Wilson, Mary	GS1 US
Member	Windsperger, Bekki	Best Buy Co., Inc.
Member	Yang, Shaopeng	GS1 China
Member	Yusdiar, Dani	GS1 Indonesia
Member	Zwanziger, Greg	SUPERVALU

## 9.2 Development Team Members

Function	Name	Organisation
GSMP Process Lead	David Buckley	GS1 Global Office
Technical Development Lead	Miklos Bolyky	GS1 Global Office
Peer Review	Mark Van Eeghem	GS1 Global Office