

GS1 in Europe

eINVOIC recommendation Version 2.2

- Polish Profile -

based on
EANCOM[®] 2002 S3

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Note

Note

This brochure describes the relevant documentation parts for one message profile. The general introduction is published as a separate document "Introduction".

Business Term	Business Definition	Comments/Dependency Notes	Segment	Data Element
Amount due	Total amount due including taxes. Used on summary level.		MOA SG50#1	C516 5004
Bank giro number of issuer of invoice	The number of the account in the bank giro system.		FII SG2#3	C078 3194
Bank giro number of payer	The number of the account in the bank giro system.		FII SG2#4	C078 3194
Buyer GLN	The GLN which identifies the buyer.		NAD SG2#1	C082 3039
Buyers bank giro number	The number of the account in the bank giro system.		FII SG2#1	C078 3194
Buyer's article identification	Identity assigned to an article by the buyer.		PIA SG26#1	C212 7140
Buyer's VAT registration number	Unique number attributed by the competent fiscal authority to identify the buyer for all VAT related matters.	The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.	RFF SG2#1\SG3#4	C506 1154
Classification number/PKWiu	National classification number of the article		PIA SG26#1	C212 7140
Clear text description of invoiced product or service	Description in clear text of the item (goods or service) being invoiced.	For information, the EC Directive on invoicing provides for the issue of invoices in any language, but EU taxes administration may, if required for control purposes, ask for them to be translated into national languages.	IMD SG26#1	C273 7008
Company registration number	Identification of the manufacturer of electric and electronic parts		RFF SG26#1\SG30#10	C506 1154
Company registration number supplier	Identification of the manufacturer of electric and electronic parts		RFF SG2#13\SG3#3	C506 1154
Consumer unit	A code indicating that the article being invoiced is a consumer unit. A consumer unit is the package size of a product or products agreed by trading partners as the size sold at the retail point of sale.		IMD SG26#1	C273 7009
Control total	To specify the value of a control quantity.		CNT	C270 6066
Date of delivery note reference (line)	The date when a delivery note referred to at line level was issued.	This piece of information is used when the delivery of the goods required more than one delivery note, that is to say when more than one means of transport was used.	DTM SG26#1\SG30#1	C507 2380
Date of despatch advice reference (line)	The date when a despatch advice referred to at line level issued.		DTM SG26#1\SG30#2	C507 2380

Business Term	Business Definition	Comments/Dependency Notes	Segment	Data Element
Date of order reference	The date when the order being referred to was issued.		DTM SG1#1	C507 2380
Date of order reference (line)	The date when the order being referred to at line item level was issued.		DTM SG26#1\SG30#3	C507 2380
Date of receiving advice	The date when a receiving advice be referred to was issued.		DTM SG1#7	C507 2380
Date of receiving advice line level	The date when a receiving advice be referred to was issued.		DTM SG26#1\SG30#11	C507 2380
Delivery date/time, actual	Date/time on which the ordered goods or services were delivered or completed. This date is not applicable to a corrected invoice.		DTM	C507 2380
Delivery date/time, actual (line level)	Date/time on which the ordered goods or services were delivered or completed.	In case of the same delivery date concerning all the items covered by the invoice indication is made on header level. In case of the different delivery dates of the specific items, the delivery dates will be provided at the line level in SG26.	DTM SG26#1	C507 2380
Delivery party GLN	The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.		NAD SG2#7	C082 3039
Delivery party GLN	The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.		NAD SG26#1\SG35#1	C082 3039
Identification of allowance or charge (bilaterally agreed) (line)	Identification of bilaterally agreed allowances or charges used on line level.		ALC SG26#1\SG39#1	C552 1230
Identification of allowance or charge (coded) (line)	Coded description of the allowance or charge on line level.	(former: COD)	ALC SG26#1\SG39#1	C214 7161
Invoice currency	The currency unit in which the prices and amounts in the invoice message are expressed.	Indication of the currency code according to ISO 4217 three alpha code (see code list of DE 6345). Example:	CUX SG7#1	C504 6345
Invoice date	Date of the original invoice for which the duplicate has been issued.		DTM	C507 2380
Invoice issue date	Date when the invoice is issued within the invoicing system.		DTM	C507 2380
Invoice item	The trade Item Identification of the goods or service being invoiced.	Format n..14 (GTIN-8; GTIN-13; GTIN-14) GTIN - this is the number of the article being invoiced. The GTIN is used to identify the goods or service.	LIN SG26#1	C212 7140

Business Term	Business Definition	Comments/Dependency Notes	Segment	Data Element
Invoice line number	Line item identifier. Application generated number of the line items within the invoice, unique within one invoice.	Application generated number of the item lines within the invoice.	LIN SG26#1	1082
Invoice number	A number which identifies the invoice. It is generated by the issuer of the invoice and is a sequential number.	This number is assigned by the sender of the message The recipient of the message quotes the invoice number on payment and/or in the payment specification The invoice number can then be used to match the payments and the outstanding invoices. Consequently it is recommended that the invoice number is assigned a sufficiently unique number which is, for example, unique for a period of 1 year.	BGM	C106 1004
Invoice type	Indication of the invoice type		BGM	C002 1001
Invoiced quantity	The quantity of articles or services being invoiced.	This is the quantity which is actually part of calculation quantity x price = line item amount.	QTY SG26#1	C186 6060
Invoicee GLN	The GLN which identifies the invoicee.		NAD SG2#3	C082 3039
Invoicee's VAT registration number	Unique number attributed by the competent fiscal authority to identify the invoicee for all VAT related matters.	The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.	RFF SG2#3\SG3#3	C506 1154
Language used for clear text description	The ISO code of the language which is used to describe the item in clear text.		IMD SG26#1	C273 3453
Legal requirements	Legal requirements, e.g. Mercantile register data of the supplier or his corporate office	Registration court and registration number	FTX	C108 4440
Line item net monetary amount	The total line item net monetary amount.	The net amount is calculated as follows: (invoiced quantity x unit gross price) - total line item allowance monetary amount + total line item charge monetary amount OR invoiced quantity x unit net price OR invoiced quantity x unit net price/unit price basis quantity.	MOA SG26#1\SG27#1	C516 5004
Message function	Indication of the function of the invoice, e.g. Original, Duplicate etc.		BGM	1225
Monetary amount of allowance or charge (line)	This entity is used to specify any monetary discounts or charges on line level.		MOA SG26#1\SG39#1\	C516 5004
Net Price/ price per unit	If as a result of a specific sales agreement/ contact/catalogue, item allowances and charges are included in the unit price.		PRI SG26#1\SG29#1	C509 5118

Business Term	Business Definition	Comments/Dependency Notes	Segment	Data Element
Number of consumer units in the traded unit	The number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced.	This piece of information is used for price calculation purpose.	QTY SG26#1	C186 6060
Payer GLN	The GLN which identifies the payer.		NAD SG2#4	C082 3039
Payer's VAT registration number	Unique number attributed by the competent fiscal authority to identify the payer for all VAT related matters.	The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.	RFF SG2#4\SG3#1	C506 1154
Payment due period after invoice date	Payment of the invoice total amount is due within the specified period. The start date of the period is the invoice document date. E. g. 30 days after invoice document date.		PAT SG8#2	C112 2152
Payment net due date	Latest date on which funds should have reached the account receivable.		DTM SG8#1	C507 2380
Percentage of allowance or charge (line)	This entity is used to specify any percentage discounts or charges on line level.		PCD SG26#1\SG39#1\	C501 5482
Quantity sent	Number assigned by manufacturer or seller to identify a product.		QTY SG26#1	C186 6060
Reference to delivery note number	A delivery note reference number. A delivery note is a paper document which comes with the goods.		RFF SG1#6	C506 1154
Reference to delivery note number (line)	A delivery note reference number. It applies at line item level. A delivery note is a paper document which comes with the goods.		RFF SG26#1\SG30#1	C506 1154
Reference to despatch advice	The despatch advice reference number. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice is the despatch advice on which the invoice is based.		RFF SG1#2	C506 1154
Reference to despatch advice (line)	The despatch advice reference number. It applies at line item level. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice line item is the despatch advice on which the invoice line item is based.		RFF SG26#1\SG30#2	C506 1154

1. Alphabetic list of Business Terms

Business Term	Business Definition	Comments/Dependency Notes	Segment	Data Element
Reference to order line number (line)	The order line reference number. It applies at line item level. The order number is assigned by the buyer.		RFF SG26#1\SG30#3	C506 1156
Reference to order number	Buyer's order number		RFF SG1#1	C506 1154
Reference to order number (line)	The order reference number. It applies at line item level. The order number is assigned by the buyer.		RFF SG26#1\SG30#3	C506 1154
Reference to receiving advice	A receiving advice reference number. The number is assigned by the buyer.		RFF SG1#7	C506 1154
Reference to receiving advice	A receiving advice reference number. The number is assigned by the buyer.		RFF SG26#1\SG30#11	C506 1154
Returnable container	A code indicating that the article being invoiced is a returnable container. The current product is not traditionally a traded product but one which should be returned according to separate instructions.		IMD SG26#1	C273 7009
Sale date	Indication of the sale date		DTM	C507 2380
SCO's name and address	The name and address in clear text of the Supplier's Corporate Office.		NAD SG2#20	C080 3036
SCO's GLN	The GLN which identifies the supplier's corporate office.		NAD SG2#20	C082 3039
Subtotal amount - total gross value	Total amount of money that is part of a complete amount.		MOA SG52#1	C516 5004
Suppliers bank giro number	The number of the account in the bank giro system.		FII SG2#13	C078 3194
Supplier's additional identification	A code providing an additional identification of the supplier.	It is used when the GLN is not sufficient and can specify an agreed additional identification.	RFF SG2#13\SG3#1	C506 1154
Supplier's article number (additional identification)	Identity assigned to an article by the supplier of that article.		PIA SG26#1	C212 7140
Supplier's GLN	The GLN which identifies the supplier.		NAD SG2#13	C082 3039
Supplier's name and address	Name of party in clear text which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.		NAD SG2#13	C080 3036

Business Term	Business Definition	Comments/Dependency Notes	Segment	Data Element
Supplier's VAT registration number	Unique number attributed by the competent fiscal authority to identify the supplier for all VAT related matters.	The VAT registration number must be specified for intra-community and also in some countries for domestic deliveries. It must be mentioned unedited and begins with country prefix.	RFF SG2#13\SG3#2	C506 1154
Total of all line item amounts	Total amount of all invoice lines, excluding tax (net price x quantity). Used on summary level.		MOA SG50#4	C516 5004
Total of all line items amount per VAT rate	Sum of all line item amounts per VAT rate and category		MOA SG52#1	C516 5004
Total payable amount written	Total payment amount written in words		FTX	C108 4440
Total VAT amount	The total amount of VAT due for the current invoice document		MOA SG50#5	C516 5004
Total vat taxable amount	The total amount which is used to calculate the VAT tax to be paid for the current invoice document.	If they are several tax rates in the invoice, the total VAT tax amount is the total of all VAT amounts per rate. Use in UK: Total taxable amount - excluding payment discount amount	MOA SG50#6	C516 5004
VAT amount in VAT currency (line)	The VAT amount in VAT currency		MOA SG26#1\SG34#1	C516 5004
VAT amount per rate	The total amount of VAT per VAT rate and VAT category.		MOA SG52#1	C516 5004
VAT category line level	The actual VAT category for items or services.	Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax.	TAX SG26#1\SG34#1	5305
VAT category summary section	The actual VAT category for items or services.		TAX SG52#1	5305
VAT rate	The actual VAT rate for items or services.	The VAT rate is specified in percent. Decimal characters must be used if applicable.	TAX SG52#1	C243 5278
VAT Taxable amount per VAT rate and VAT category	Total VAT taxable amount for the given VAT rate and VAT category.	Required when basis for VAT. Also the taxable amount for items exempt from VAT must be specified.	MOA SG52#1	C516 5004



HEADER SECTION

UNH	1	M	- Begin of message
BGM	2	M	- Invoice type
DTM	3	M	- Invoice issue date
DTM	4	M	- Delivery date/time, actual
DTM	5	M	- Invoice date
DTM	6	M	- Sale date
FTX	7	C	- Total payable amount written
FTX	8	C	- Legal requirements
SG1		C	- RFF-DTM
RFF	9	M	- Reference to order number
DTM	10	C	- Date of order reference
SG1		C	- RFF
RFF	11	M	- Reference to despatch advice
SG1		C	- RFF
RFF	12	M	- Reference to delivery note number
SG1		C	- RFF-DTM
RFF	13	M	- Reference to receiving advice
DTM	14	C	- Date of receiving advice
SG2		C	- NAD-FII-SG3
NAD	15	M	- Buyer
FII	16	C	- Buyers bank giro number
SG3		C	- RFF
RFF	17	M	- Buyer's VAT registration number
SG2		C	- NAD-FII-SG3
NAD	18	M	- Invoicee
FII	19	C	- Invoicees bank giro number
SG3		C	- RFF
RFF	20	M	- Invoicee's VAT registration number
SG2		C	- NAD-FII-SG3
NAD	21	M	- Invoicee
FII	22	C	- Payers bank giro number
SG3		C	- RFF
RFF	23	M	- Payer's VAT registration number
SG2		C	- NAD
NAD	24	M	- Delivery party identification
SG2		C	- NAD-FII-SG3-SG3-SG3
NAD	25	M	- Supplier
FII	26	C	- Suppliers bank giro number
SG3		C	- RFF
RFF	27	M	- Supplier's additional identification
SG3		C	- RFF
RFF	28	M	- Supplier's VAT registration number
SG3		C	- RFF
RFF	29	M	- Company registration number supplier
SG2		C	- NAD
NAD	30	M	- Supplier's Corporate Office (SCO)
SG7		C	- CUX
CUX	31	M	- Currency
SG8		C	- PAT-DTM
PAT	32	M	- Payment terms (Payment net due date)
DTM	33	C	- Payment net due date
SG8		C	- PAT
PAT	34	M	- Payment terms (Payment due period after invoice date)

1. Detail section - invoiced

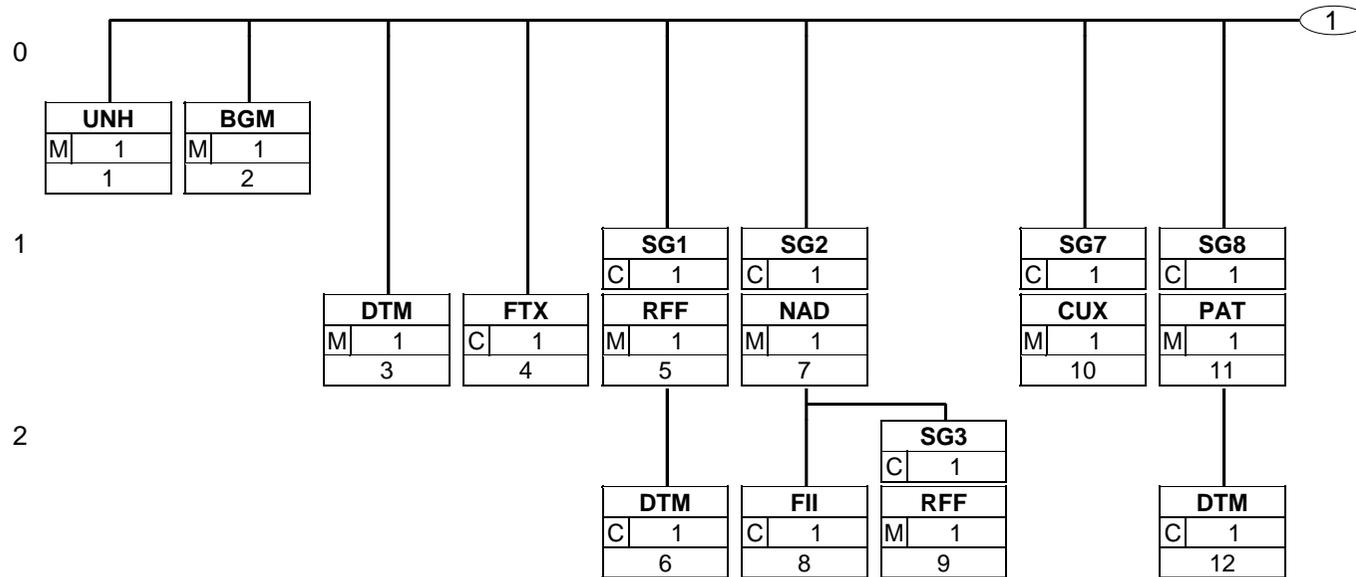
unit			
SG26		C	- LIN-PIA-PIA-PIA-IMD-IMD-IMD-QTY-QTY-QTY-DTM-SG27-SG29-SG30-SG30-SG30-SG30-SG30-SG34-SG35-SG39
LIN	35	M	- Line item
PIA	36	C	- Supplier's article identification
PIA	37	C	- Buyer's article identification
PIA	38	C	- Classification number
IMD	39	C	- Clear text description of invoiced product or service
IMD	40	C	- Consumer unit
IMD	41	C	- Returnable container
QTY	42	C	- Invoiced quantity
QTY	43	C	- Number of consumer units in the traded unit
QTY	44	C	- Quantity sent
DTM	45	C	- Delivery date/time, actual



SG27		C	- MOA
MOA	46	M	- Line item net monetary amount
SG29		C	- PRI
PRI	47	M	- Net Price/ price per unit
SG30		C	- RFF-DTM
RFF	48	M	- Reference to delivery note number
DTM	49	C	- Date of delivery note reference
SG30		C	- RFF-DTM
RFF	50	M	- Reference to despatch advice
DTM	51	C	- Date of despatch advice reference
SG30		C	- RFF-DTM
RFF	52	M	- Reference to order number
DTM	53	C	- Date of order reference
SG30		C	- RFF
RFF	54	M	- Company registration number
SG30		C	- RFF-DTM
RFF	55	M	- Reference to receiving advice
DTM	56	C	- Date of receiving advice at line level
SG34		C	- TAX-MOA
TAX	57	M	- VAT
MOA	58	C	- VAT amount
SG35		C	- NAD
NAD	59	M	- Delivery party identification on line level
SG39		C	- ALC-SG41-SG42
ALC	60	M	- Identification of allowance or charge (coded)
SG41		C	- PCD
PCD	61	M	- Percentage of allowance or charge
SG42		C	- MOA
MOA	62	M	- Line item allowance/charge monetary amount
Summary section			
UNS	63	M	- Section control
CNT	64	C	- Control total
SG50		M	- MOA
MOA	65	M	- Amount due
SG50		M	- MOA
MOA	66	M	- Total of all line item amounts
SG50		M	- MOA
MOA	67	M	- Total vat tax amount
SG50		M	- MOA
MOA	68	M	- Total vat taxable amount
SG52		C	- TAX-MOA-MOA-MOA-MOA
TAX	69	M	- Invoice amount per tax rate
MOA	70	C	- Total of all line items amount per VAT rate
MOA	71	C	- VAT amount per rate
MOA	72	C	- Vat taxable amount per rate
MOA	73	C	- Subtotal amount - total gross value
UNT	74	M	- Message trailer

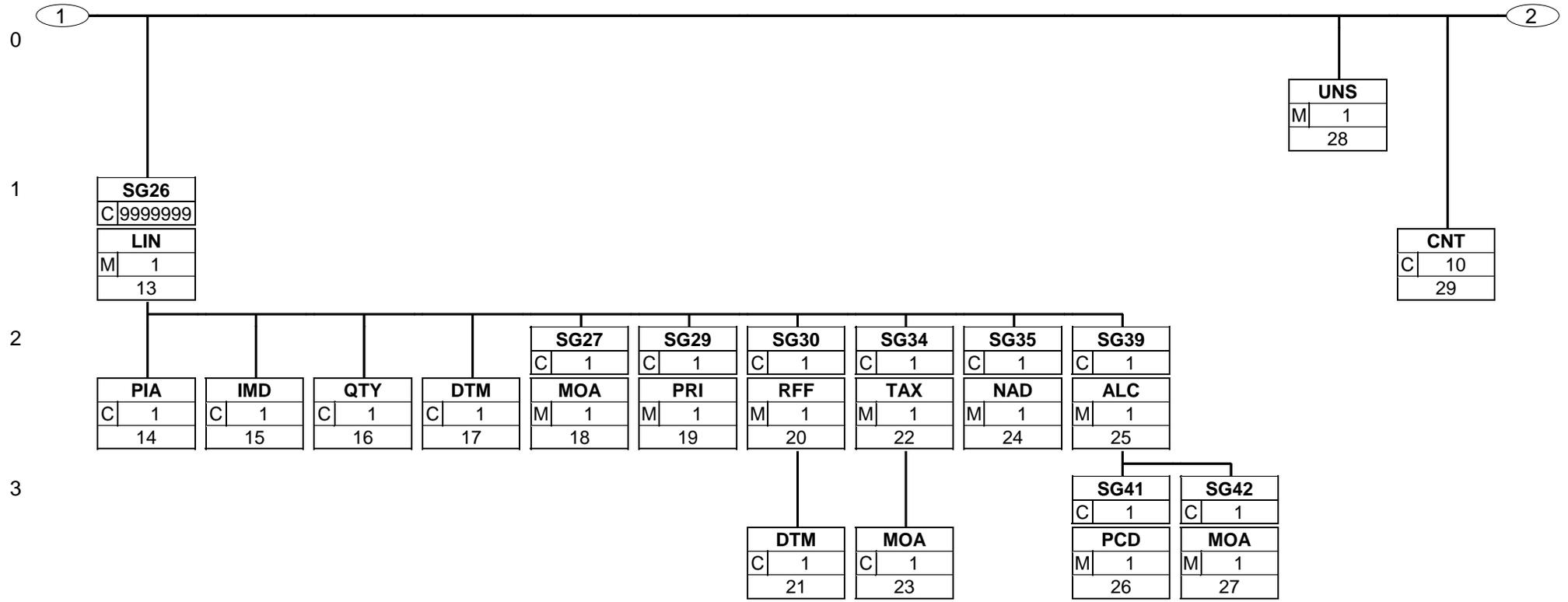


3. Branching Diagram



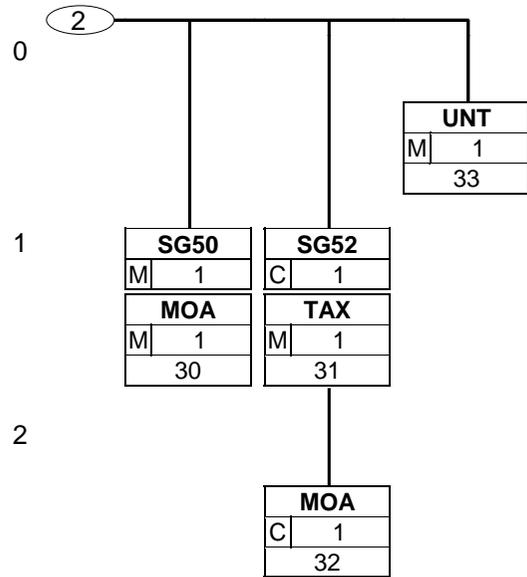


3. Branching Diagram





3. Branching Diagram



UNH - M 1 - Message header				
Function: To head, identify and specify a message.				
		EANCOM	*	Description
0062	Message reference number	M an..14		
S009	Message identifier	M		
0065	Message type	M an..6	*	INVOIC = Invoice message
0052	Message version number	M an..3	*	D = Draft version/UN/EDIFACT Directory
0054	Message release number	M an..3	*	01B = Release 2001 - B
0051	Controlling agency	M an..2	*	UN = UN/CEFACT
0057	Association assigned code	R an..6	*	EAN010 = GS1 version control number (GS1 Code)
Segment documentation:				
Segment status = M				

BGM - M 1 - Beginning of message				
Function: To indicate the type and function of a message and to transmit the identifying number.				
		EANCOM	*	Description
C002	Document/message name	R		R
1001	Document name code	R an..3	*	Invoice type Indication of the invoice type 380 = Commercial invoice
1131	Code list identification code	N an..17		N
3055	Code list responsible agency code	N an..3		N
1000	Document name	O an..35		N Additional document qualification, agreed on bilateral basis. Used to specify the invoice e.g. repair services invoice, replacement parts or fruits/vegetables.
C106	Document/message identification	R		
1004	Document identifier	R an..35		Invoice number A number which identifies the invoice. It is generated by the issuer of the invoice and is a sequential number. This number is assigned by the sender of the message The recipient of the message quotes the invoice number on payment and/or in the payment specification The invoice number can then be used to match the payments and the outstanding invoices. Consequently it is recommended that the invoice number is assigned a sufficiently unique number which is, for example, unique for a period of 1 year.
1225	Message function code	R an..3	*	Message function Indication of the function of the invoice, e.g. Original, Duplicate etc. 7 = Duplicate 9 = Original 31 = Copy
4343	Response type code	O an..3		N
Segment documentation:				
Segment status = M				



4. Segments Layout

BGM	- M	1 - Beginning of message



4. Segments Layout

DTM - M 1 - Date/time/period		EANCOM *		Description
Function: To specify date, and/or time, or period.				
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	137 = Document/message date/time
2380	Date or time or period value	R an..35		Invoice issue date Date when the invoice is issued within the invoicing system.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD
Segment documentation:				
Segment status = R				
DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in the invoice message.				
In case of duplicate invoice this segment should contain the date of the duplicate and the date of the original invoice will be specified in the next DTM segment.				



4. Segments Layout

DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		35 = Delivery date/time, actual
2380	Date or time or period value	R an..35			Delivery date/time, actual Date/time on which the ordered goods or services were delivered or completed. This date is not applicable to a corrected invoice.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					
This segment will be used in case of the same delivery date concerning all the items covered by the invoice. In case of the different delivery dates of the specific items, the delivery dates will be provided at the line level in SG26.					



4. Segments Layout

DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		3 = Invoice date/time
2380	Date or time or period value	R an..35			Invoice date Date of the original invoice for which the duplicate has been issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = R					
This segment is used to specify the date of the original invoice for which the duplicate has been issued. It is used only in case of duplicate invoice.					



4. Segments Layout

DTM - M 1 - Date/time/period		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		356 = Sales date, and or time, and or period
2380	Date or time or period value	R an..35			Sale date Indication of the sale date
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					
This segment is used to specify the date of sale.					



4. Segments Layout

FTX - C 1 - Free text		EANCOM	*		Description
4451	Text subject code qualifier	M an..3			SUR = Supplier remarks
4453	Free text function code	O an..3	*		1 = Text for subsequent use
C107	Text reference	D		N N	
4441	Free text value code	M an..17		N	
C108	Text literal	D			
4440	Free text value	M an..512			Total payable amount written Total payment amount written in words
4440	Free text value	O an..512			
4440	Free text value	O an..512			
Segment documentation:					
Segment status = O					
This segment may be used to provide total payable amount written.					

FTX - C 1 - Free text		EANCOM	*		Description
4451	Text subject code qualifier	M an..3			REG = Regulatory information
4453	Free text function code	C an..3		N	
C107	Text reference	D		N N	
4441	Free text value code	M an..17		N	
C108	Text literal	D			
4440	Free text value	M an..512			Legal requirements Legal requirements, e.g. Mercantile register data of the supplier or his corporate office Registration court and registration number
4440	Free text value	O an..512			
4440	Free text value	O an..512			Initial capital, invested capital
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			
<p>Segment documentation:</p> <p>Segment status = D</p> <p>This segment is used to provide free form or coded text information for the entire invoice relating supplier's legal structure/issued capital - SCO's legal structure/share issued capital It contains the following information:</p> <ol style="list-style-type: none"> 1. registration court and registration number, 2. initial capital, invested capital <p>According to Polish Law this segment must be used in the message if the issuer of the message is obliged by the law.</p>					



4. Segments Layout

SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ON = Order number (buyer)
1154	Reference identifier	R an..70			Reference to order number Buyer's order number
Segment documentation:					
Segment status = D					
This segment will be used in case of the same order number concerning all the items covered by the invoice. In case of the different order numbers of the specific items, the order numbers will be provided at the line level in SG26.					



4. Segments Layout

SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of order reference The date when the order being referred to was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = D					
This segment will be used in case of the same order date concerning all the items covered by the invoice. In case of the different order dates of the specific items, the order dates will be provided at the line level in SG26.					



SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			AAK = Despatch advice number
1154	Reference identifier	R an..70			Reference to despatch advice The despatch advice reference number. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice is the despatch advice on which the invoice is based.
Segment documentation:					
Segment status = D					
This segment will be used in case of the same despatch advice number concerning all the items covered by the invoice. In case of the different despatch advice numbers of the specific items, the despatch advice numbers will be provided at the line level in SG26.					



SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			DQ = Delivery note number
1154	Reference identifier	R an..70			Reference to delivery note number A delivery note reference number. A delivery note is a paper document which comes with the goods.
Segment documentation:					
Segment status = D					
This segment will be used in case of the same delivery note number concerning all the items covered by the invoice. In case of the different delivery note numbers of the specific items, the delivery note numbers will be provided at the line level in SG26.					



4. Segments Layout

SG1	- C	1 - RFF-DTM			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ALO = Receiving advice number
1154	Reference identifier	R an..70			Reference to receiving advice A receiving advice reference number. The number is assigned by the buyer.
Segment documentation:					
Segment status = O					



4. Segments Layout

SG1	- C	1 - RFF-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of receiving advice The date when a receiving advice be referred to was issued.
2379	Date or time or period format code	R an..3			204 = CCYYMMDDHHMMSS
Segment documentation:					
Segment status = O					

SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			BY = Buyer
C082	Party identification details	A		R	
3039	Party identifier	M an..35			Buyer GLN The GLN which identifies the buyer.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		R	
3036	Party name	M an..35			Name and address of party in clear text to which merchandise is sold and/or a service provided.
3036	Party name	O an..35			Buyer's name, second line
3036	Party name	O an..35			Buyer's name, third line
3036	Party name	O an..35			Buyer's name, fourth line
3036	Party name	O an..35			Buyer's name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		R	
3042	Street and number or post office box	M an..35			Buyer's address, Street and number or post box, first line

NAD		- M		1 - Name and address	
		EANCOM	*		Description
	identifier				
3042	Street and number or post office box identifier	O an..35			Buyer's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Buyer's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Buyer's address, Street and number or post box, fourth line
3164	City name	D an..35		R	Buyer's address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9		N	Buyer's address, Country sub-entity
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	O an..3		N	
3228	Country sub-entity name	O an..70		N	Buyer's address, Country sub-entity name
3251	Postal identification code	D an..17		R	Buyer's address, Postcode
3207	Country name code	D an..3		R	Buyer's address, Country code
Segment documentation:					
Segment status = R					



4. Segments Layout

SG2	- C	1 - NAD-FII-SG3-SG5			
FII	- C	1 - Financial institution information			
Function: To identify an account and a related financial institution.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			PB = Paying financial institution
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			Buyers bank giro number The number of the account in the bank giro system.
Segment documentation:					
Segment status = O					



4. Segments Layout

SG2	- C	1 - NAD-FII-SG3-SG5			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		VA = VAT registration number
1154	Reference identifier	R an..70			Buyer's VAT registration number Unique number attributed by the competent fiscal authority to identify the buyer for all VAT related matters. The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.
Segment documentation:					
Segment status = O					

SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			IV = Invoicee
C082	Party identification details	A		D	
3039	Party identifier	M an..35			Invoicee GLN The GLN which identifies the invoicee.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		D	
3036	Party name	M an..35			Name and address of party to whom an invoice is issued if different from the buyer.
3036	Party name	O an..35			Invoicee name, second line
3036	Party name	O an..35			Invoicee name, third line
3036	Party name	O an..35			Invoicee name, fourth line
3036	Party name	O an..35			Invoicee name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		D	
3042	Street and number or post office box	M an..35			Invoicee's address, Street and number or post box, first line

NAD		- M		1 - Name and address	
		EANCOM	*		Description
	identifier				
3042	Street and number or post office box identifier	O an..35			Invoicee's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Invoicee's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Invoicee's address, Street and number or post box, fourth line
3164	City name	D an..35		D	Invoicee's address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Invoicee's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Invoicee's address, Country sub-entity name
3251	Postal identification code	D an..17		D	Invoicee's address, Postal code
3207	Country name code	D an..3		D	Invoicee's address, Country code
Segment documentation:					
Segment status = D					



4. Segments Layout

SG2	- C	1 - NAD-FII-SG3-SG5			
FII	- C	1 - Financial institution information			
Function: To identify an account and a related financial institution.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			PB = Paying financial institution
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			Bank giro number of issuer of invoice The number of the account in the bank giro system.
Segment documentation:					
Segment status = O					



SG2	- C	1 - NAD-FII-SG3-SG5			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		VA = VAT registration number
1154	Reference identifier	R an..70			Invoicee's VAT registration number Unique number attributed by the competent fiscal authority to identify the invoicee for all VAT related matters. The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.
Segment documentation:					
Segment status = O					

SG2	- C	1 - NAD-FII-SG3			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			PR = Payer
C082	Party identification details	A		D	
3039	Party identifier	M an..35			Payer GLN The GLN which identifies the payer.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		D	
3036	Party name	M an..35			Name and address of party which pays the invoice.
3036	Party name	O an..35			Payer name, second line
3036	Party name	O an..35			Payer name, third line
3036	Party name	O an..35			Payer name, fourth line
3036	Party name	O an..35			Payer name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		D	
3042	Street and number or post office box	M an..35			Payer's address, Street and number or post box, first line



NAD - M 1 - Name and address		EANCOM	*		Description
	identifier				
3042	Street and number or post office box identifier	O an..35			Payer's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Payer's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Payer's address, Street and number or post box, fourth line
3164	City name	D an..35		D	Payer's address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			
3251	Postal identification code	D an..17		D	Payer's address, Postal code
3207	Country name code	D an..3		D	Payer's address, Country code
Segment documentation:					
Segment status = D					



SG2	- C	1 - NAD-FII-SG3			
FII	- C	1 - Financial institution information			
Function: To identify an account and a related financial institution.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			PB = Paying financial institution
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			Bank giro number of payer The number of the account in the bank giro system.
Segment documentation:					
Segment status = O					



4. Segments Layout

SG2	- C	1 - NAD-FII-SG3			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		VA = VAT registration number
1154	Reference identifier	R an..70			Payer's VAT registration number Unique number attributed by the competent fiscal authority to identify the payer for all VAT related matters. The VAT registration number must be specified for intra-community deliveries. It must be mentioned unedited and begins with country prefix.
Segment documentation:					
Segment status = O					

SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			DP = Delivery party
C082	Party identification details	A		D	
3039	Party identifier	M an..35			Delivery party GLN The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		N	
3036	Party name	M an..35			Party name and address in clear text to whom the goods are delivered.
3036	Party name	O an..35			Delivery party name, second line
3036	Party name	O an..35			Delivery party name, third line
3036	Party name	O an..35			Delivery party name, fourth line
3036	Party name	O an..35			Delivery party name, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		N	

NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			Delivery party address, Street and number or post box, first line
3042	Street and number or post office box identifier	O an..35			Delivery party address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Delivery party address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Delivery party address, Street and number or post box, fourth line
3164	City name	D an..35		N	Delivery party address, City name
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Delivery party address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Delivery party address, Country sub-entity name
3251	Postal identification code	D an..17		N	Delivery party address, Postal code
3207	Country name code	D an..3		N	Delivery party address, Country code
Segment documentation:					
Segment status = D					
This segment should be used in this particular position only when delivery location is the same for all items specified in this message. When goods are delivered to different locations, delivery location identification is specified in message detail section, separately for each trade item.					

SG2	- C	1 - NAD-FII-SG3-SG5			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			SU = Supplier
C082	Party identification details	A		R	
3039	Party identifier	M an..35			Supplier's GLN The GLN which identifies the supplier.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D		R	
3036	Party name	M an..35			Supplier's name and address Name of party in clear text which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade.
3036	Party name	O an..35			Supplier's name and address, second line
3036	Party name	O an..35			Supplier's name and address, third line
3036	Party name	O an..35			Supplier's name and address, fourth line
3036	Party name	O an..35			Supplier's name and address, fifth line
3045	Party name format code	O an..3		N	
C059	Street	D		R	

NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			Supplier's address, Street and number or post box, first line
3042	Street and number or post office box identifier	O an..35			Supplier's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			Supplier's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			Supplier's address, Street and number or post box, fourth line
3164	City name	D an..35		R	Supplier's address, City
C819	Country sub-entity details	D		N	
3229	Country sub-entity name code	O an..9			Supplier's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Supplier's address, Country sub-entity name
3251	Postal identification code	D an..17		R	Supplier's address, Postcode
3207	Country name code	D an..3		R	Supplier's address, Country code
Segment documentation:					
Segment status = R					



SG2	- C	1 - NAD-FII-SG3-SG5			
FII	- C	1 - Financial institution information			
Function: To identify an account and a related financial institution.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			RB = Receiving financial institution
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			Suppliers bank giro number The number of the account in the bank giro system.
C088	Institution identification	O			
3433	Institution name code	A an..11			BK = Bank (GS1 Code)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = GS1
Segment documentation:					
Segment status = D					
This segment is used to indicate supplier's bank account number. It should be sent for check reasons. If a supplier has more than one bank accounts, account to which transfer is to be made, should be indicated here.					



4. Segments Layout

SG2	- C	1 - NAD-FII-SG3-SG5			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70			Supplier's additional identification A code providing an additional identification of the supplier. It is used when the GLN is not sufficient and can specify an agreed additional identification.
Segment documentation:					
Segment status = O					
This segment is used to specify supplier's number according to buyer (for example supplier's number according to MAKRO). This number should be specified as a digit string or string of digits divided with lines.					



SG2	- C	1 - NAD-FII-SG3-SG5			
SG3	- C	1 - RFF			
RFF	- M	1 - Reference			
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		VA = VAT registration number
1154	Reference identifier	R an..70			Supplier's VAT registration number Unique number attributed by the competent fiscal authority to identify the supplier for all VAT related matters. The VAT registration number must be specified for intra-community and also in some countries for domestic deliveries. It must be mentioned unedited and begins with country prefix.
Segment documentation:					
Segment status = O					



SG2	- C	1 - NAD-FII-SG3-SG5
SG3	- C	1 - RFF
RFF	- M	1 - Reference

Function: To specify a reference.

		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			XA = Company/place registration number
1154	Reference identifier	R an..70			Company registration number supplier Identification of the manufacturer of electric and electronic parts

Segment documentation:

Segment status = O

This segment is used to specify the WEEE registration number of Główny Inspektor Ochrony Środowiska, required for suppliers introducing electronic and electrical equipment to the market. The number is indicated at header level only if applicable for all articles.

The registration number consists of 9 characters that are:

- 1) letter E,
- 2) number of 7 digits that constitute the number in the registry,
- 3) letter:
 - a) W- for manufacturer,
 - b) S- recycling organization,
 - c) Z- gathering enterprise,
 - d) P- processing enterprise,
 - e) X- other than a-d.

SG2	- C	1 - NAD-SG3			
NAD	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*		Description
3035	Party function code qualifier	M an..3			CO = Corporate office
C082	Party identification details	A			
3039	Party identifier	M an..35			SCO's GLN The GLN which identifies the supplier's corporate office.
1131	Code list identification code	N an..17		N	
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35		N	
C080	Party name	D			
3036	Party name	M an..35			SCO's name and address The name and address in clear text of the Supplier's Corporate Office.
3036	Party name	O an..35			Name of the Supplier's Corporate Office, second line.
3036	Party name	O an..35			Name of the Supplier's Corporate Office, third line.
3036	Party name	O an..35			Name of the Supplier's Corporate Office, fourth line.
3036	Party name	O an..35			Name of the Supplier's Corporate Office, fifth line.
3045	Party name format code	O an..3		N	
C059	Street	D			

NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			SCO's address, Street and number or post box, first line
3042	Street and number or post office box identifier	O an..35			SCO's address, Street and number or post box, second line
3042	Street and number or post office box identifier	O an..35			SCO's address, Street and number or post box, third line
3042	Street and number or post office box identifier	O an..35			SCO's address, Street and number or post box, fourth line
3164	City name	D an..35			SCO's address, City
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			SCO's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			SCO's address, Country sub-entity, name
3251	Postal identification code	D an..17			SCO's address, Postcode
3207	Country name code	D an..3			SCO's address, Country code
Segment documentation:					
Segment status = D					
According to Polish Law this segment must be used in the message if the issuer of the message is obliged by the law.					

SG7	- C	1 - CUX-DTM			
CUX	- M	1 - Currencies			
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*		Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			Invoice currency The currency unit in which the prices and amounts in the invoice message are expressed. Indication of the currency code according to ISO 4217 three alpha code (see code list of DE 6345). Example: EUR = Euro
6343	Currency type code qualifier	R an..3	*		4 = Invoicing currency
C504	Currency details	D		N	
6347	Currency usage code qualifier	M an..3	*		3 = Target currency
6345	Currency identification code	R an..3			VAT currency: Other currency different from the invoice currency in which the VAT amount according to the national law must be invoiced (Not used in Germany). Payment currency: Currency used for payment if different from invoice currency (Used only in Germany). Indication of the currency code according to ISO 4217 three alpha code (see code list of DE 6345). Example: SEK = Swedish Krona
6343	Currency type code qualifier	R an..3	*		
6348	Currency rate value	O n..4			
5402	Currency exchange rate	D n..12		N	The conversion rate that is applied to the reference currency (Invoice currency) to convert amount into the target currency (VAT currency or payment currency).
Segment documentation:					
Segment status = D					

SG8	- C	1 - PAT-DTM			
PAT	- M	1 - Payment terms basis			
Function: To specify the payment terms basis.					
Notes: 1. This segment will be removed effective with directory D.02B.					
		EANCOM	*		Description
4279	Payment terms type code qualifier	M an..3			3 = Fixed date
C110	Payment terms	C		N	
4277	Payment terms description identifier	M an..17		N	
C112	Terms/time information	C			
2475	Time reference code	M an..3		R	66 = Specified date
2009	Terms time relation code	O an..3		R	1 = Reference date
2151	Period type code	C an..3			
2152	Period count quantity	C n..3			
Segment documentation:					
Segment status = O					



4. Segments Layout

SG8	- C	1 - PAT-DTM			
DTM	- C	1 - Date/time/period			
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		13 = Terms net due date
2380	Date or time or period value	R an..35			Payment net due date Latest date on which funds should have reached the account receivable.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					

SG8	- C	1 - PAT			
PAT	- M	1 - Payment terms basis			
Function: To specify the payment terms basis.					
Notes: 1. This segment will be removed effective with directory D.02B.					
		EANCOM	*		Description
4279	Payment terms type code qualifier	M an..3			3 = Fixed date
C110	Payment terms	C		N	
4277	Payment terms description identifier	M an..17		N	
C112	Terms/time information	O			
2475	Time reference code	M an..3			5 = Date of invoice
2009	Terms time relation code	O an..3			3 = After reference
2151	Period type code	O an..3			D = Day
2152	Period count quantity	O n..3			Payment due period after invoice date Payment of the invoice total amount is due within the specified period. The start date of the period is the invoice document date. E.g. 30 days after invoice document date.
Segment documentation:					
Segment status = O					

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
LIN	- M 1 - Line item			
Function:	To identify a line item and configuration.			
	EANCOM	*		Description
1082	Line item identifier R an..6			Application generated number of the item lines within the invoice. Invoice line number Line item identifier. Application generated number of the line items within the invoice, unique within one invoice.
1229	Action request/notification description code N an..3		N	
C212	Item number identification D		R	This composite is only used for the identification of GS1 codes. If another coding structure is required, e.g., HIBC, this composite will not be used and the code will be detailed in the PIA segment.
7140	Item identifier R an..35			Format n..14 (GTIN-8; GTIN-13; GTIN-14) GTIN - this is the number of the article being invoiced. Invoice item The trade Item Identification of the goods or service being invoiced. The GTIN is used to identify the goods or service.
7143	Item type identification code R an..3	*		SRV = GS1 Global Trade Item Number
C829	Sub-line information D		N	
5495	Sub-line indicator code R an..3	*	N	1 = Sub-line information
1082	Line item identifier R an..6		N	Indication on the use of sublines Sublines are used only in France, Germany and Hungary
Segment documentation:				
Segment status = M				



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																																			
PIA	- C 1 - Additional product id																																			
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Segment status = O																																				



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																																			
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4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																																			
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This segment is used to specify the PKWiU number of an item.																																				

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																																																																	
IMD	- C 1 - Item description																																																																	
Function:	To describe an item in either an industry or free format.																																																																	
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Segment status =	R																																																																	

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
IMD	- C 1 - Item description				
		EANCOM	*		Description
7077	Description format code	O an..3	*	R	C = Code (from industry code list)
C272	Item characteristic	O		N N	
7081	Item characteristic code	C an..3		N	
C273	Item description	A		R	
7009	Item description code	O an..17		R	Consumer unit A code indicating that the article being invoiced is a consumer unit. A consumer unit is the package size of a product or products agreed by trading partners as the size sold at the retail point of sale. CU = Consumer unit (GS1 Code)
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
IMD	- C 1 - Item description				
		EANCOM	*		Description
7077	Description format code	O an..3	*	R	C = Code (from industry code list)
C272	Item characteristic	O		N N	
7081	Item characteristic code	C an..3		N	
C273	Item description	A		R	
7009	Item description code	O an..17		R	Returnable container A code indicating that the article being invoiced is a returnable container. The current product is not traditionally a traded product but one which should be returned according to separate instructions. RC = Returnable container (GS1 Code)
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		R	9 = GS1
Segment documentation:					
Segment status = O					



SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
QTY - C 1 - Quantity				
Function: To specify a pertinent quantity.				
	EANCOM	*		Description
C186	Quantity details	M		
6063	Quantity type code qualifier	M an..3	*	47 = Invoiced quantity
6060	Quantity	M an..35		Invoiced quantity The quantity of articles or services being invoiced. This is the quantity which is actually part of calculation quantity x price = line item amount.
6411	Measurement unit code	D an..3		KGM = kilogram All code values from EANCOM codelist 6411 available DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:				
Segment status = R				



SG26 - C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39					
QTY - C 1 - Quantity					
		EANCOM	*		Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		59 = Number of consumer units in the traded unit
6060	Quantity	M an..35			Number of consumer units in the traded unit The number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced. This piece of information is used for price calculation purpose.
6411	Measurement unit code	D an..3			KGM = kilogram DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = O					



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																									
QTY	- C 1 - Quantity																									
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Segment status = O																										

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
DTM	- C 1 - Date/time/period			
Function:	To specify date, and/or time, or period.			
	EANCOM	*		Description
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	35 = Delivery date/time, actual
2380	Date or time or period value	R an..35		Delivery date/time, actual (line level) Date/time on which the ordered goods or services were delivered or completed. In case of the same delivery date concerning all the items covered by the invoice indication is made on header level. In case of the different delivery dates of the specific items, the delivery dates will be provided at the line level in SG26.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD 203 = CCYYMMDDHHMM 204 = CCYYMMDDHHMMSS
Segment documentation:				
Segment status = D				



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																				
SG27	- C 1 - MOA																				
MOA	- M 1 - Monetary amount																				
Function:	To specify a monetary amount.																				
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	EANCOM	*		Description																	
C516 Monetary amount	M																				
5025 Monetary amount type code qualifier	M an..3			203 = Line item amount																	
5004 Monetary amount	R n..35			Line item net monetary amount The total line item net monetary amount. The net amount is calculated as follows: (invoiced quantity x unit gross price) - total line item allowance monetary amount + total line item charge monetary amount OR invoiced quantity x unit net price OR invoiced quantity x unit net price/unit price basis quantity.																	
Segment documentation:																					
Segment status = R																					

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG29	- C 1 - PRI				
PRI	- M 1 - Price details				
Function: To specify price information.					
		EANCOM	*		Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAA = Calculation net AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.
5118	Price amount	R n..15			Net Price/ price per unit If as a result of a specific sales agreement/contact/catalogue, item allowances and charges are included in the unit price.
5375	Price type code	O an..3			
5387	Price specification code	O an..3			
5284	Unit price basis value	D n..9		N	A quantity used as the basis of the unit net price.
6411	Measurement unit code	D an..3		N	KGM = kilogram LTR = litre MTR = metre GRM = gram PA = packet EA = each Unit of measurement for items not priced in 'pieces' (variable quantity items) or not "one" DE 6411 is only used, if the article is a variable quantity article. Default value is piece.
Segment documentation:					
Segment status = R					



4. Segments Layout

SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			DQ = Delivery note number
1154	Reference identifier	R an..70			Reference to delivery note number (line) A delivery note reference number. It applies at line item level. A delivery note is a paper document which comes with the goods.
1156	Document line identifier	O an..6			Reference to delivery note, line number
Segment documentation:					
Segment status = O					



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
SG30	- C 1 - RFF-DTM			
DTM	- C 1 - Date/time/period			
Function: To specify date, and/or time, or period.				
	EANCOM	*		Description
C507	Date/time/period	M		
2005	Date or time or period function code qualifier	M an..3	*	171 = Reference date/time
2380	Date or time or period value	R an..35		Date of delivery note reference (line) The date when a delivery note referred to at line level was issued. This piece of information is used when the delivery of the goods required more than one delivery note, that is to say when more than one means of transport was used.
2379	Date or time or period format code	R an..3		102 = CCYYMMDD
Segment documentation:				
Segment status = O				



4. Segments Layout

SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M	an..3		AAK = Despatch advice number
1154	Reference identifier	R	an..70		Reference to despatch advice (line) The despatch advice reference number. It applies at line item level. The despatch advice number is generated by the issuer of the despatch advice. The number being referred in the invoice line item is the despatch advice on which the invoice line item is based.
1156	Document line identifier	O	an..6		Reference to despatch advice line number
Segment documentation:					
Segment status = O					



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG30	- C 1 - RFF-DTM				
DTM	- C 1 - Date/time/period				
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of despatch advice reference (line) The date when a despatch advice referred to at line level issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					



4. Segments Layout

SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF-DTM
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		ON = Order number (buyer)
1154	Reference identifier	R an..70		Reference to order number (line) The order reference number. It applies at line item level. The order number is assigned by the buyer.
1156	Document line identifier	O an..6		Reference to order line number (line) The order line reference number. It applies at line item level. The order number is assigned by the buyer.
Segment documentation:				
Segment status = O				



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG30	- C 1 - RFF-DTM				
DTM	- C 1 - Date/time/period				
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of order reference (line) The date when the order being referred to at line item level was issued.
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment documentation:					
Segment status = O					



SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG30	- C	1	-	RFF
RFF	- M	1	-	Reference
Function: To specify a reference.				
		EANCOM	*	 Description
C506	Reference	M		
1153	Reference code qualifier	M an..3		XA = Company/place registration number
1154	Reference identifier	R an..70		Company registration number Identification of the manufacturer of electric and electronic parts
Segment documentation:				
Segment status = O				
This segment is used to specify the WEEE registration number of Główny Inspektor Ochrony Środowiska, required for suppliers introducing electronic and electrical equipment to the market.				
The registration number consists of 9 characters that are:				
1) letter E,				
2) number of 7 digits that constitute the number in the registry,				
3) letter:				
a) W- for manufacturer,				
b) S- recycling organization,				
c) Z- gathering enterprise,				
d) P- processing enterprise,				
e) X- other than a-d.				



4. Segments Layout

SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39	
SG30	- C	1	-	RFF-DTM	
RFF	- M	1	-	Reference	
Function: To specify a reference.					
		EANCOM	*		Description
C506	Reference	M			
1153	Reference code qualifier	M	an..3		ALO = Receiving advice number
1154	Reference identifier	R	an..70		Reference to receiving advice A receiving advice reference number. The number is assigned by the buyer.
Segment documentation:					
Segment status = O					



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39				
SG30	- C 1 - RFF-DTM				
DTM	- C 1 - Date/time/period				
Function: To specify date, and/or time, or period.					
		EANCOM	*		Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Date of receiving advice line level The date when a receiving advice be referred to was issued.
2379	Date or time or period format code	R an..3			204 = CCYYMMDDHHMMSS
Segment documentation:					
Segment status = O					

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
SG34	- C 1 - TAX-MOA			
TAX	- M 1 - Duty/tax/fee details			
Function: To specify relevant duty/tax/fee information.				
	EANCOM	*		Description
5283	Duty or tax or fee function code qualifier	M an..3		7 = Tax
C241	Duty/tax/fee type	D	R	
5153	Duty or tax or fee type name code	O an..3	R	VAT = Value added tax
C533	Duty/tax/fee account detail	C	N N	
5289	Duty or tax or fee account code	M an..6	N	
5286	Duty or tax or fee assessment basis value	O an..15	N	
C243	Duty/tax/fee detail	A	R	
5279	Duty or tax or fee rate code	O an..7	N	
1131	Code list identification code	O an..17	N	
3055	Code list responsible agency code	D an..3	N	
5278	Duty or tax or fee rate	R an..17		VAT rate applicable on line level if different from heading section.
5305	Duty or tax or fee category code	D an..3	R	VAT category line level The actual VAT category for items or services. Indication of the VAT Type: Standard Rate, Exempt from tax, Outside scope of tax. E = Exempt from tax S = Standard rate
Segment documentation:				
Segment status = R				



4. Segments Layout

TAX - M 1 - Duty/tax/fee details

This segment is mandatory. If the TAX rate is 0%, a zero is indicated in DE 5278, DE 5305 contains "S". If the item is exempt from TAX, DE 5278 is not used and DE 5305 = "E".



4. Segments Layout

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39																				
SG34	- C 1 - TAX-MOA																				
MOA	- C 1 - Monetary amount																				
Function: To specify a monetary amount.																					
	<table border="1"> <thead> <tr> <th></th> <th>EANCOM</th> <th>*</th> <th></th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C516</td> <td>Monetary amount</td> <td>M</td> <td></td> <td></td> </tr> <tr> <td>5025</td> <td>Monetary amount type code qualifier</td> <td>M an..3</td> <td>*</td> <td>124 = Tax amount</td> </tr> <tr> <td>5004</td> <td>Monetary amount</td> <td>R n..35</td> <td></td> <td>VAT amount in VAT currency (line) The VAT amount in VAT currency</td> </tr> </tbody> </table>		EANCOM	*		Description	C516	Monetary amount	M			5025	Monetary amount type code qualifier	M an..3	*	124 = Tax amount	5004	Monetary amount	R n..35		VAT amount in VAT currency (line) The VAT amount in VAT currency
	EANCOM	*		Description																	
C516	Monetary amount	M																			
5025	Monetary amount type code qualifier	M an..3	*	124 = Tax amount																	
5004	Monetary amount	R n..35		VAT amount in VAT currency (line) The VAT amount in VAT currency																	
Segment documentation:																					
Segment status = O																					

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
SG35	- C 1 - NAD			
NAD	- M 1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.				
	EANCOM	*		Description
3035	Party function code qualifier	M an..3		DP = Delivery party
C082	Party identification details	A		D
3039	Party identifier	M an..35		Delivery party GLN The GLN which identifies the delivery party. The delivery party is the party where the goods were delivered or where the service was completed.
1131	Code list identification code	N an..17		N
3055	Code list responsible agency code	R an..3	*	9 = GS1
C058	Name and address	N		N
3124	Name and address description	M an..35		N
C080	Party name	D		
3036	Party name	M an..35		
3036	Party name	O an..35		
3036	Party name	O an..35		
3036	Party name	O an..35		
3036	Party name	O an..35		
3045	Party name format code	O an..3		N
C059	Street	D		



NAD - M 1 - Name and address		EANCOM	*		Description
3042	Street and number or post office box identifier	M an..35			
3042	Street and number or post office box identifier	O an..35			
3042	Street and number or post office box identifier	O an..35			
3042	Street and number or post office box identifier	O an..35			
3164	City name	D an..35			
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			
3251	Postal identification code	D an..17			
3207	Country name code	D an..3			
Segment documentation:					
Segment status = D					
This segment is only used when an invoice refers to items delivered to different locations. Otherwise delivery location is specified in message header.					

SG26	- C 9999999 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39			
SG39	- C 1 - ALC-SG40-SG41-SG42-SG43-SG44			
ALC	- M 1 - Allowance or charge			
Function:	To identify allowance or charge details.			
	EANCOM	*		Description
5463	Allowance or charge code qualifier	M an..3		A = Allowance C = Charge
C552	Allowance/charge information	O		
1230	Allowance or charge identifier	O an..35		Identification of allowance or charge (bilaterally agreed) (line) Identification of bilaterally agreed allowances or charges used on line level.
5189	Allowance or charge identification code	O an..3		64E = Yearly turnover allowance/charge (GS1 Code)
4471	Settlement means code	O an..3	O	2 = Off invoice 5 = Charge to be paid by vendor 6 = Charge to be paid by customer
1227	Calculation sequence code	D an..3	O	1 = First step of calculation 2 = Second step of calculation 3 = Third step of calculation 4 = Fourth step of calculation 5 = Fifth step of calculation 6 = Sixth step of calculation 7 = Seventh step of calculation 8 = Eighth step of calculation 9 = Ninth step of calculation
C214	Special services identification	D		
7161	Special service description code	R an..3		Identification of allowance or charge (coded) (line) Coded description of the allowance or charge on line level. ADS = Full pallet ordering ADT = Pick-up AEK = Cash on delivery service (former: COD)



4. Segments Layout

ALC		- M	1 - Allowance or charge		
		EANCOM	*		Description
					AJ = Adjustments CAC = Cash discount FC = Freight charge QD = Quantity discount RAA = Rebate
1131	Code list identification code	O	an..17		
3055	Code list responsible agency code	D	an..3		
7160	Special service description	O	an..35		Cost word description
Segment documentation:					
Segment status = O					



4. Segments Layout

SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG39	- C	1	-	ALC-SG40-SG41-SG42-SG43-SG44
SG41	- C	1	-	PCD
PCD	- M	1	-	Percentage details
Function: To specify percentage information.				
		EANCOM	*	 Description
C501	Percentage details	M		
5245	Percentage type code qualifier	M an..3		2 = Charge
5482	Percentage	R n..10		Percentage of allowance or charge (line) This entity is used to specify any percentage discounts or charges on line level.
Segment documentation:				
Segment status = O				



4. Segments Layout

SG26	- C	9999999	-	LIN-PIA-IMD-MEA-QTY-ALI-DTM-FTX-SG27-SG28-SG29-SG30-SG31-SG33-SG34-SG35-SG39
SG39	- C	1	-	ALC-SG40-SG41-SG42-SG43-SG44
SG42	- C	1	-	MOA
MOA	- M	1	-	Monetary amount
Function: To specify a monetary amount.				
		EANCOM	*	 Description
C516	Monetary amount	M		
5025	Monetary amount type code qualifier	M an..3		23 = Charge amount 204 = Allowance amount
5004	Monetary amount	R n..35		Monetary amount of allowance or charge (line) This entity is used to specify any monetary discounts or charges on line level.
Segment documentation:				
Segment status = O				



UNS - M 1 - Section control					
Function: To separate header, detail and summary sections of a message.					
Notes: 1. To be used by message designers when required to avoid ambiguities. Mandatory only if specified for the type of message concerned.					
		EANCOM	*		Description
0081	Section identification	M a1	*		S = Detail/summary section separation
Segment documentation:					
Segment status = M					



4. Segments Layout

CNT	- C	10 - Control total			
Function: To provide control total.					
		EANCOM	*		Description
C270	Control	M			
6069	Control total type code qualifier	M an..3			2 = Number of line items in message
6066	Control total value	M n..18			Control total To specify the value of a control quantity.
Segment documentation:					
Segment status = O					



4. Segments Layout

SG50	- M	1 - MOA-SG51			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			9 = Amount due/amount payable
5004	Monetary amount	R n..35			Amount due Total amount due including taxes. Used on summary level.
Segment documentation:					
Segment status = R					



4. Segments Layout

SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			79 = Total line items amount
5004	Monetary amount	R n..35			Total of all line item amounts Total amount of all invoice lines, excluding tax (net price x quantity). Used on summary level.
Segment documentation:					
Segment status = R					



4. Segments Layout

SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			124 = Tax amount
5004	Monetary amount	R n..35			Total VAT amount The total amount of VAT due for the current invoice document
Segment documentation:					
Segment status = R					



SG50	- M	1 - MOA			
MOA	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			125 = Taxable amount
5004	Monetary amount	R n..35			Total vat taxable amount The total amount which is used to calculate the VAT tax to be paid for the current invoice document. If they are several tax rates in the invoice, the total VAT tax amount is the total of all VAT amounts per rate. Use in UK: Total taxable amount - excluding payment discount amount
Segment documentation:					
Segment status = R					

SG52	- C	1 - TAX-MOA			
TAX	- M	1 - Duty/tax/fee details			
Function: To specify relevant duty/tax/fee information.					
		EANCOM	*		Description
5283	Duty or tax or fee function code qualifier	M an..3			7 = Tax
C241	Duty/tax/fee type	D			
5153	Duty or tax or fee type name code	O an..3			VAT = Value added tax
C533	Duty/tax/fee account detail	O		N N	
5289	Duty or tax or fee account code	M an..6		N	
5286	Duty or tax or fee assessment basis value	O an..15		N	
C243	Duty/tax/fee detail	A		R	
5279	Duty or tax or fee rate code	O an..7		N	
1131	Code list identification code	O an..17		N	
3055	Code list responsible agency code	D an..3		N	
5278	Duty or tax or fee rate	R an..17			VAT rate The actual VAT rate for items or services. The VAT rate is specified in percent. Decimal characters must be used if applicable.
5305	Duty or tax or fee category code	D an..3		R	VAT category summary section The actual VAT category for items or services. E = Exempt from tax S = Standard rate
Segment documentation:					
Segment status = R					



4. Segments Layout

TAX	- M	1 - Duty/tax/fee details



4. Segments Layout

SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3	*		79 = Total line items amount
5004	Monetary amount	R n..35			Total of all line items amount per VAT rate Sum of all line item amounts per VAT rate and category
Segment documentation:					
Segment status = N					



4. Segments Layout

SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3	*		124 = Tax amount
5004	Monetary amount	R n..35			VAT amount per rate The total amount of VAT per VAT rate and VAT category.
Segment documentation:					
Segment status = R					



4. Segments Layout

SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3	*		125 = Taxable amount
5004	Monetary amount	R n..35			VAT Taxable amount per VAT rate and VAT category Total VAT taxable amount for the given VAT rate and VAT category. Required when basis for VAT. Also the taxable amount for items exempt from VAT must be specified.
Segment documentation:					
Segment status = R					



4. Segments Layout

SG52	- C	1 - TAX-MOA			
MOA	- C	1 - Monetary amount			
		EANCOM	*		Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			289 = Subtotal amount
5004	Monetary amount	R n..35			Subtotal amount - total gross value Total amount of money that is part of a complete amount.
Segment documentation:					
Segment status = O					



4. Segments Layout

UNT - M 1 - Message trailer					
Function: To end and check the completeness of a message.					
		EANCOM	*		Description
0074	Number of segments in the message	M n..6			The total number of segments in the message is detailed here
0062	Message reference number	M an..14			The message reference numbered detailed here should equal the one specified in the UNH segment
Segment documentation:					
Segment status = M					