

Formal description of segments

Segment: **UNA** cons. No.1 Level: 0 **Service string advice**
 Status: M Max. Occ.: 1

Description: UNA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
UNA		C	M	UNA	
UNA1	Component data element separator	M an1	M an1	:	
UNA2	Data element separator	M an1	M an1	+	
UNA3	Decimal notation	M an1	M an1	.	
UNA4	Release indicator	M an1	M an1	?	
UNA5	Reserved for future use	M an1	M an1		
UNA6	Segment terminator	M an1	M an1	'	

Comments:
The delimiters for the entire transmission file will be defined.

Code values:
 UNA:+.? '

Formal description of segments

Segment: **UNB** cons. No2 Level: 0 Interchange header
 Status: M Max. Occ.: 1

Description: **UNB**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
UNB		M	M	UNB	
S001	Syntax identifier	M	M		
0001	Syntax identifier	M a4	M a4	+UNOC	UNOC UN/ECE level C Specification of syntax ID and of character set used. Character set C (digits 0 to 9, all letters including language specific letters) UTF8 UCS Transformation Format 8-bit
0002	Syntax version number	M n1	M n1	:3	3 Syntax version number 3 Specification of syntax version used.
S002	Interchange sender	M	M		
0004	Sender identification	M an..35	M an..35	+BUYER001	
S003	Interchange recipient	M	M		
0010	Recipient identification	M an..35	M an..35	+SELLER001	
S004	Date/time of preparation	M	M		
0017	Date of preparation	M n6	M n6	+031003	
0019	Time of preparation	M n4	M n4	:1947	
0020	Interchange control reference	M an..14	M an..10	+0471104812'	The reference number is composed of the last five-digit transmission number and the new five-digit transmission number i.e. old transmission number: 04711 new transmission number: 04812

Comments:

Code values:

UNB+UNOC:3+BUYER001+SELLER001+031003:1947+0471104812'

Formal description of segments

Segment: **UNH** cons. No3 Level: 0 **Message header**
 Status: M Max. Occ.: 1

Description: UNH

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
UNH		M	M	UNH	
0062	Message reference number	M an..14	M an..14	+1	Specifying unequivocally the sender's message reference. Consecutive number of the message within teh data interchange.
S009	Message identifier	M	M		
0065	Message type	M an..6	M an..6	+INVOIC	INVOIC Self billing invoice Specifying the message type ID.
0052	Message version number	M an..3	M an..3	:D	Specifying the version of the message type. D Draft version/UN/EDIFACT Directory
0054	Message release number	M an..3	M an..3	:99B	Specifying the version of the message directory. 99B Release 1999 - B
0051	Controlling agency	M an..2	M an..2	:UN'	Identification of the organization that administrates this message type. UN UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)

Comments:
The structure UNH - UNT may be repeated any number of times.

Code values:
 UNH+1+INVOIC:D:99B:UN'

Formal description of segments

Segment: **BGM** cons. No4 Level: 0 **Beginning of message**
 Status: M Max. Occ.: 1

Description: **BGM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
BGM		M	M	BGM	
C002	Document/message name	C	R		
1001	Document name code	C an..3	R an..3	+381	381 Credit note 389 Self-billed invoice 391 Summary record
C106	Document/message identification	C	R		
1004	Document/message number	C an..35	R an..16	+12354789 65'	Self billing invoice number

Comments:

Code values:

BGM+381+1235478965'

Formal description of segments

Segment: **DTM** cons. No5 Level: 1 **Date/time/period**
 Status: M Max. Occ.: 1

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		M	M	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+137	137 Document/message date/time
2380	Date/time/period value	C an..35	R n8	:20031003	Transmission date
2379	Date/time/period format code	C an..3	R an..3	:102'	102 JJJJMMTT

Comments:

Code values:

DTM+137:20031003:102'

Formal description of segments

Segment: **DTM** cons. No8 Level: 1 **Delivery or Service completion date**
 Status: C Max. Occ.: 1

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		M	C	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+1	1
2380	Date/time/period value	C an..35	R n8	:20110403	Delivery or Service completion date
2379	Date/time/period format code	C an..3	R an..3	:102'	102 JJJJMMTT

Comments:

Code values:

DTM+1:20110403:102'

Formal description of segments

Segment: **FTX** cons. NoZ Level: 1 Legal Information
Status: C Max. Occ.: 3

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+TXD	ABL REG TXD Government information Regulatory information Tax declaration
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Legal information text
4440	Free text value	M an..512	M an..512	+Umsatzsteuer-Identifikationsnummer?: DE 987654321	Free text line (1)
4440	Free text value	C an..512	C an..512	:	Free text line (2)
4440	Free text value	C an..512	C an..512	:	Free text line (3)
4440	Free text value	C an..512	C an..512	:	Free text line (4)
4440	Free text value	C an..512	C an..512	:'	Free text line (5)

Comments:

Code values:

FTX+TXD+++Umsatzsteuer-Identifikationsnummer?: DE 987654321'

Formal description of segments

Segment: **FTX** cons. No8 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+ADU	ADU Note
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..70	+Beliebiger Text des Versenders	Specification of the respective corporate-identity text of the WebEDI-provider. Per FTX_4440 field max. 70 character.
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 2	
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 3	
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 4	
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 5'	

Comments:

Code values:

FTX+ADU+++Beliebiger Text des Versenders:Fortsetzung Text 2:Fortsetzung Text 3:Fortsetzung Text 4:Fortsetzung Text 5'

Formal description of segments

Segment: **FTX** cons. No9 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	AAI General information
4451	Text subject code qualifier	M an..3	M an..3	+AAI	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Freetext, which is only printed in the summary
4440	Free text value	M an..512	M an..70	+Handelsübliche Bezeichnung?: KFZ-Teile'	

Comments:

Code values:

FTX+AAI+++Handelsübliche Bezeichnung?: KFZ-Teile'

Formal description of segments

Segment: **FTX** cons. No.10 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F01	F01 Flexible-Field 1
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField01'	Content of flexible field 01

Comments:

Code values:

FTX+F01+++FlexibleField01'

Formal description of segments

Segment: **FTX** cons. No.11 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F02	F02 Flexible-Field 2
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField02'	Content of flexible field 02

Comments:

Code values:

FTX+F02+++FlexibleField02'

Formal description of segments

Segment: **FTX** cons. No.12 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F03	F03 Flexible-Field 3
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField03'	Content of flexible field 03

Comments:

Code values:

FTX+F03+++FlexibleField03'

Formal description of segments

Segment: **FTX** cons. No.13 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F04	F04 Flexible-Field 4
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField04'	Content of flexible field 04

Comments:

Code values:

FTX+F04+++FlexibleField04'

Formal description of segments

Segment: **FTX** cons. No.14 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F05	F05 Flexible-Field 5
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField05'	Content of flexible field 05

Comments:

Code values:

FTX+F05+++FlexibleField05'

Formal description of segments

Segment: **FTX** cons. No.15 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F06	F06 Flexible-Field 6
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField06'	Content of flexible field 06

Comments:

Code values:

FTX+F06+++FlexibleField06'

Formal description of segments

Segment: **FTX** cons. No.16 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F07	F07 Flexible-Field 7
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField07'	Content of flexible field 07

Comments:

Code values:

FTX+F07+++FlexibleField07'

Formal description of segments

Segment: **FTX** cons. No.17 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F08	F08 Flexible-Field 8
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField08'	Content of flexible field 08

Comments:

Code values:

FTX+F08+++FlexibleField08'

Formal description of segments

Segment: **FTX** cons. No.18 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F09	F09 Flexible-Field 9
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField09'	Content of flexible field 09

Comments:

Code values:

FTX+F09+++FlexibleField09'

Formal description of segments

Segment: **FTX** cons. No.19 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F10	F10 Flexible-Field 10
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField10'	Content of flexible field 10

Comments:

Code values:

FTX+F10+++FlexibleField10'

Formal description of segments

Segment: **FTX** cons. No20 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F11	F11 Flexible-Field 11
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField11'	Content of flexible field 11

Comments:

Code values:

FTX+F11+++FlexibleField11'

Formal description of segments

Segment: **FTX** cons. No21 Level: 1 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F12	F12 Flexible-Field 12
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField12'	Content of flexible field 12

Comments:

Code values:

FTX+F12+++FlexibleField12'

Formal description of segments

Group: **SG1** Status: C Max. Occ.: 1 RFF

Segment: **RFF** cons. No22 Level: 1 **Reference**
 Status: M Max. Occ.: 1

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+AAK	AAK Despatch-Advice-Number
1154	Reference identifier	C an..35	C an..35	:11100234'	Specification of the Despatch-Advice-Number

Comments:

Code values:

RFF+AAK:11100234'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Segment:	NAD	cons. No23 Status: M	Level: 1 Max. Occ.: 1	Name and address (Buyer)

Description: NAD

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+BY	BY Buyer
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00700800	Client number
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:91	91 Assigned by seller or seller's agent 92 Assigned by buyer or buyer's agent
C058	Name and address	C	R		
3124	Name and address line	M an..35	M an..5	+Buy01	SupplyOn's organization code
3124	Name and address line	C an..35	R an..35	:Buyer GmbH	Description for selection list
C080	Party name	C	C		
3036	Party name	M an..35	M an..35	+Buyer GmbH & Co. KG	Customer's company name
3036	Party name	C an..35	C an..35	:Buyer Name2	Customer's company name2
3036	Party name	C an..35	C an..35	:Buyer Name3	Customer's company name3
3036	Party name	C an..35	C an..35	:Buyer Name4	Customer's company name4
C059	Street	C	C		
3042	Street and number/p.o. box	M an..35	M an..35	+Burgweg 341	Customer address
3164	City name	C an..35	C an..35	+Hamburg	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
3251	Postal identification code	C an..17	C an..17	+12366	
3207	Country name code	C an..3	C an2	+DE'	DE GERMANY BE Belgien ES Spanien FR Frankreich GB Grossbritannien IT Italien NL Niederlande PT Portugal US USA Further according to ISO 3166-1-Alpha-2 Country code

Comments:

Code values:

NAD+BY+00700800::91+Buy01:Buyer GmbH+Buyer GmbH & Co. KG:Buyer Name2:Buyer Name3:Buyer Name4+Burgweg 341+Hamburg++12366+DE'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No24 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	VA Value added tax identification number
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number of the customer

Comments:

Code values:

RFF+VA:001002003'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No25 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	ARB Prior Data Universal Number System (DUNS) number
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number of the customer

Comments:

Code values:

RFF+ARB:006005004'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	CTA	cons. No26 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	DL Delivery contact
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+Einkauf	Department
3412	Department or employee	C an..35	C an..35	:Konrad Meier'	Name of the contact person

Comments:

Code values:

CTA+DL+Einkauf:Konrad Meier'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No27 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8784	phonenumber contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	TE phone

Comments:

Code values:
 COM+040195588784:TE'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No28 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8794	Fax-No customer
3155	Communication number code qualifier	M an..3	M an..3	:FX'	FX Telefax

Comments:

Code values:
 COM+040195588794:FX'

Formal description of segments

Group:	SG2	Status: R	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No29 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+K. Meier@buyer.de	Customer's email address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	EM eMAIL

Comments:

Code values:

COM+K.Meier@buyer.de:EM'

Formal description of segments

Group: **SG2** Status: M Max. Occ.: 1 NAD-SG3-SG5

Segment: **NAD** cons. No30 Level: 1 **Name and address (supplier)**
 Status: M Max. Occ.: 1

Description: **NAD**

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+SU	SU Supplier
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00900400	Number of customer' plant
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	92 Assigned by buyer or buyer's agent
C058	Name and address		N		
3124	Name and address line		N	+	
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Supplier GmbH & Co. KG	Name supplier
3036	Party name	C an..35	C an..35	:Supplier Name2	Name2 supplier
3036	Party name	C an..35	C an..35	:Supplier Name3	Name3 supplier
3036	Party name	C an..35	C an..35	:Supplier Name4	Name4 supplier
C059	Street	C	R		
3042	Street and number/p.o. box	M an..35	M an..35	+Kastanienweg 12	Adress supplier
3164	City name	C an..35	R an..35	+Bremen	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
3251	Postal identification code	C an..17	C an..17	+45678	
3207	Country name code	C an..3	C an2	+DE'	DE GERMANY BE Belgien ES Spanien FR Frankreich GB Grossbritannien IT Italien NL Niederlande PT Portugal US USA Country code Further according to ISO 3166-1-Alpha-2

Comments:

Code values:

NAD+SU+00900400::92++Supplier GmbH & Co. KG:Supplier Name2:Supplier Name3:Supplier Name4+Kastanienweg 12+Bremen++45678+DE'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No31 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+FC	FC Fiscal number
1154	Reference identifier	C an..35	R an..20	: 008008008'	Fiscal number supplier

Comments:

Code values:

RFF+FC:008008008'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No32 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	VA Value added tax identification number
1154	Reference identifier	C an..35	R an..20	: 001002003'	Umsatzsteuer-Id des Lieferanten Value added tax identification number of the supplier

Comments:

Code values:

RFF+VA:001002003'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No33 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	ARB Prior Data Universal Number System (DUNS) number
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number supplier

Comments:

Code values:

RFF+ARB:006005004'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	CTA	cons. No34 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	DL Delivery contact
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+SUCT 001	Department
3412	Department or employee	C an..35	C an..35	:Eberhard Mueller'	Name of the contact person

Comments:

Code values:

CTA+DL+SUCT 001:Eberhard Mueller'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No35 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8784	phonenummer contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	TE phone

Comments:

Code values:
COM+040133588784:TE'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No36 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8794	Fax-No of the supplier
3155	Communication number code qualifier	M an..3	M an..3	:FX'	FX Telefax

Comments:

Code values:

COM+040133588794:FX'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No37 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+E. Mueller@supplier.de	E-Mail Address of the supplier
3155	Communication number code qualifier	M an..3	M an..3	:EM'	EM eMAIL

Comments:

Code values:

COM+E.Mueller@supplier.de:EM'

Formal description of segments

Group: **SG2** Status: C Max. Occ.: 1 NAD-SG3-SG5

Segment: **NAD** cons. No38 Level: 1 **Name and address (Invoicee)**
 Status: M Max. Occ.: 1

Description: **NAD**

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+IV	IV Invoicee
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00900400	client number
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	92 Assigned by buyer or buyer's agent
C058	Name and address		N		
3124	Name and address line		N	+	
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Invoicee GmbH & Co. KG	Name of the invoicee
3036	Party name	C an..35	C an..35	:Invoicee Name2	Name2 of the invoicee
3036	Party name	C an..35	C an..35	:Invoicee Name3	Name3 of the invoicee
3036	Party name	C an..35	C an..35	:Invoicee Name4	Name4 of the invoicee
C059	Street	C	R		
3042	Street and number/p.o. box	M an..35	M an..35	+Kastanienweg 12	Invoicee address
3164	City name	C an..35	R an..35	+Bremen	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
3251	Postal identification code	C an..17	C an..17	+45678	
3207	Country name code	C an..3	C an2	+DE'	DE GERMANY BE Belgien ES Spanien FR Frankreich GB Grossbritannien IT Italien NL Niederlande PT Portugal US USA Further according to ISO 3166-1-Alpha-2 Country code

Comments:

Code values:

NAD+IV+00900400::92++Invoicee GmbH & Co. KG:Invoicee Name2:Invoicee Name3:Invoicee Name4+Kastanienweg 12+Bremen++45678+DE'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No39 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	VA Value added tax identification number
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number invoicee

Comments:

Code values:

RFF+VA:001002003'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No40 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	ARB Prior Data Universal Number System (DUNS) number
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-number of the invoicee

Comments:

Code values:

RFF+ARB:006005004'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	CTA	cons. No41 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	DL Delivery contact
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+SUCT 001	Department
3412	Department or employee	C an..35	C an..35	:Eberhard Mueller'	Name of the contact person

Comments:

Code values:

CTA+DL+SUCT 001:Eberhard Mueller'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No42 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8784	phonenumber contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	TE phone

Comments:

Code values:
COM+040133588784:TE'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No43 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8794	Fax-No of the invoicee
3155	Communication number code qualifier	M an..3	M an..3	:FX'	FX Telefax

Comments:

Code values:
COM+040133588794:FX'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No44 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+E. Mueller@supplier.de	Invoicee email address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	EM eMAIL

Comments:

Code values:

COM+E.Mueller@supplier.de:EM'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Segment:	NAD	cons. No45 Status: M	Level: 1 Max. Occ.: 1	Name and address consignee

Description: NAD

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+CN	CN Consignee
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00700899	Number of customer' plant
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	92 Assigned by buyer or buyer's agent
C058	Name and address		N		
3124	Name and address line		N	+	
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+WERK Sindelfingen	Unique identifier of consignee's plant for the choice in the WebEDI-System.
3036	Party name	C an..35	C an..35	:Consignee Name2	Name2 consignee
3036	Party name	C an..35	C an..35	:Consignee Name3	Name3 consignee
3036	Party name	C an..35	C an..35	:Consignee Name4	Name4 consignee
C059	Street	C	C		
3042	Street and number/p.o. box	M an..35	M an..35	+Burgweg 341	Consignee's address
3164	City name	C an..35	C an..35	+Hamburg	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
3251	Postal identification code	C an..17	C an..17	+12366	
3207	Country name code	C an..3	C an2	+DE'	DE GERMANY BE Belgien ES Spanien FR Frankreich GB Grossbritannien IT Italien NL Niederlande PT Portugal US USA Further according to ISO 3166-1-Alpha-2 Country code

Comments:

Code values:

NAD+CN+00700899::92++WERK Sindelfingen:Consignee Name2:Consignee Name3:Consignee Name4+Burgweg 341+Hamburg++12366+DE'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No46 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	VA Value added tax identification number
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number of the consignee

Comments:

Code values:

RFF+VA:001002003'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No47 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	ARB Prior Data Universal Number System (DUNS) number
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-number of the consignee

Comments:

Code values:

RFF+ARB:006005004'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	CTA	cons. No48 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+IC	IC Information contact
C056	Department or employee details	C	R		
3413	Department or employee identification	C an..17	C an..17	+EKCT 001	
3412	Department or employee	C an..35	R an..35	:Konrad Meier'	Name

Comments:

Code values:

CTA+IC+EKCT 001:Konrad Meier'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No49 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8784	phone number
3155	Communication number code qualifier	M an..3	M an..3	:TE'	TE phone

Comments:

Code values:
 COM+040195588784:TE'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No50 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8794	Fax-No
3155	Communication number code qualifier	M an..3	M an..3	:FX'	FX Telefax

Comments:

Code values:

COM+040195588794:FX'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No51 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+K. Meier@buyer.de	E-Mail Address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	EM eMAIL

Comments:

Code values:

COM+K.Meier@buyer.de:EM'

Formal description of segments

Group:	SG2	Status: M	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA
Segment:	CTA	cons. No52 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+PD	PD Purchase contact
C056	Department or employee details	C	R		
3413	Department or employee identification	C an..17	C an..17	+EKCT 001	
3412	Department or employee	C an..35	C an..35	:Einkauf	Purchase Organisation and purchase group of the consignee

Comments:

Code values:

CTA+PD+EKCT 001:Einkauf

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Segment:	NAD	cons. No53 Status: M	Level: 1 Max. Occ.: 1	Name and address (Consignor)

Description: NAD

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+CZ	CZ Consignor
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00900400	Plant of supplier
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	92 Assigned by buyer or buyer's agent
C058	Name and address		N		
3124	Name and address line		N	+	
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Supplier Werk	Company name of supplier plant
3036	Party name	C an..35	C an..35	:Supplier Werk Name2	Name2 of supplier plant
3036	Party name	C an..35	C an..35	:Supplier Werk Name3	Name3 of supplier plant
3036	Party name	C an..35	C an..35	:Supplier Werk Name4	Name4 of supplier plant
C059	Street	C	R		
3042	Street and number/p.o. box	M an..35	M an..35	+Kastanien weg 12	Address of the supplier plant
3164	City name	C an..35	R an..35	+Bremen	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
3251	Postal identification code	C an..17	C an..17	+45678	
3207	Country name code	C an..3	C an..3	+DE'	DE GERMANY

Comments:

Code values:

NAD+CZ+00900400::92++Supplier Werk:Supplier Werk Name2:Supplier Werk Name3:Supplier Werk Name4+Kastanienweg 12+Bremen++45678+DE'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No54 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	VA Value added tax identification number
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number consignor

Comments:

Code values:

RFF+VA:001002003'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No55 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	ARB Prior Data Universal Number System (DUNS) number
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number of supplier plant

Comments:

Code values:

RFF+ARB:006005004'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	CTA	cons. No56 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	DL Delivery contact
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+SUCT 001	Department
3412	Department or employee	C an..35	C an..35	:Eberhard Mueller'	Name of the contact person

Comments:

Code values:

CTA+DL+SUCT 001:Eberhard Mueller'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No57 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8784	Telephon number of the contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	TE Telephone

Comments:

Code values:

COM+040133588784:TE'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No58 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8794	Fax No of the supplier plant
3155	Communication number code qualifier	M an..3	M an..3	:FX'	FX Telefax

Comments:

Code values:

COM+040133588794:FX'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: C	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No59 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+E. Mueller@supplier.de	email address of the supplier plant
3155	Communication number code qualifier	M an..3	M an..3	:EM'	EM Elektronische Post

Comments:

Code values:

COM+E.Mueller@supplier.de:EM'

Formal description of segments

Group: **SG2** Status: C Max. Occ.: 1 NAD-SG3-SG5

Segment: **NAD** cons. No60 Level: 1 **Name and address (Payee)**
Status: M Max. Occ.: 1

Description: **NAD**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+PE	PE Payee
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+12345899	Number payee
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:91	91 Assigned by seller or seller's agent
C058	Name and address		N		
3124	Name and address line		N	+	
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Werk Bretten'	Unique identifier of the supplying plant for the WebEDI-System.

Comments:

Code values:

NAD+PE+12345899::91++Werk Bretten'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No61 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	VA Value added tax identification number
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number of the customer

Comments:

Code values:

RFF+VA:001002003'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG3	Status: C	Max. Occ.: 1	RFF
Segment:	RFF	cons. No62 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	ARB Prior Data Universal Number System (DUNS) number
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number of the payee

Comments:

Code values:

RFF+ARB:006005004'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	CTA	cons. No63 Status: M	Level: 2 Max. Occ.: 1	Contact information

Description: CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+IC	IC Information contact
C056	Department or employee details	C	R		
3413	Department or employee identification	C an..17	C an..17	+DLCT 001	
3412	Department or employee	C an..35	R an..35	:Liefer Thomas'	Name

Comments:

Code values:

CTA+IC+DLCT 001:Liefer Thomas'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No64 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8784	phonenummer contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	TE phone

Comments:

Code values:

COM+040195588784:TE'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No65 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8794	Fax-No payee
3155	Communication number code qualifier	M an..3	M an..3	:FX'	FX Telefax

Comments:

Code values:
 COM+040195588794:FX'

Formal description of segments

Group:	SG2	Status: C	Max. Occ.: 1	NAD-SG3-SG5
Group:	SG5	Status: R	Max. Occ.: 1	CTA-COM
Segment:	COM	cons. No86 Status: C	Level: 3 Max. Occ.: 1	Communication contact

Description: COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+K. Meier@buyer.de	Payee's email address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	EM eMAIL

Comments:

Code values:

COM+K.Meier@buyer.de:EM'

Formal description of segments

Group: **SG7** Status: R Max. Occ.: 1 CUX

Segment: **CUX** cons. No67 Level: 1 **Currencies**
 Status: M Max. Occ.: 1

Description: CUX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
CUX		M	M	CUX	
C504	Currency details	C	R		
6347	Currency details qualifier	M an..3	M an..3	+2	2 Reference currency
6345	Currency identification code	C an..3	R an..3	:EUR'	EUR Euro DEM Deutsche Mark GBP Pound Sterling FRF French Franc USD US Dollar Further currencies according to ISO 4217/1978

Comments:

Code values:

CUX+2:EUR'

Formal description of segments

Group: **SG8** Status: R Max. Occ.: 1 PAT-DTM

Segment: **PAT** cons. No68 Level: 1 **Payment terms basis**
 Status: M Max. Occ.: 1

Description: **PAT**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
PAT 4279	Payment terms type code qualifier	M M an..3	M M an..3	PAT +3'	3 Fixed date

Comments:

Code values:

PAT+3'

Formal description of segments

Group:	SG8	Status: R	Max. Occ.: 1	PAT-DTM
Segment:	DTM	cons. No69 Status: R	Level: 2 Max. Occ.: 1	Date/time/period

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		C	R	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+140	140 Payment due date
2380	Date/time/period value	C an..35	R n8	:20031003	Due date
2379	Date/time/period format code	C an..3	R an..3	:102'	102 JJJJMMTT

Comments:

Code values:

DTM+140:20031003:102'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **LIN** cons. No70 Level: 1 **Line item**
Status: M Max. Occ.: 1

Description: LIN

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
LIN		M	M	LIN	
1082	Line item number	C an..6	C an..6	+S	Identifier for a summary line
1229	Action request/notification description code	C an..3	C an..3	+A01	A01 Goods receipt A02 Correction for goods receipt A03 Return A04 Consignment material A05 Transport damage A99 Other Process code
C212	Item number identification	C	R		
7140	Item number	C an..35	R an..22	+T4711/ WXX4445	Buyer's item number
7143	Item type identification code	C an..3	R an..3	:IN'	IN Buyer's item number

Comments:

Within a self billing invoice positions need to be sorted by delivery note number. This means positions (LIN segments) with same delivery note number (RFF+AK) need to follow one another.

LIN++...+ART1
RFF+AAK:1063
LIN++...+ART2
RFF+AAK:1063
LIN++...+ART1
RFF+AAK:1069
LIN++...+ART3
RFF+AAK:1069

I case of a summary line: LIN+S++SUM:IN

Code values:

LIN+S+A01+T4711/WXX4445:IN'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **PIA** cons. No: 1 Level: 2 **Additional product id**
 Status: C Max. Occ.: 1

Description: **PIA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
PIA		C	C	PIA	
4347	Product id. function qualifier	M an..3	M an..3	+1	1 Additional identification
C212	Item number identification	M	M		
7140	Item number	C an..35	C an..35	+0012457786	Seller's item number
7143	Item type identification code	C an..3	C an..3	:SA'	SA Supplier's article number

Comments:

Code values:

PIA+1+0012457786:SA'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **IMD** cons. No: 2 Level: 2 **Item description**
Status: C Max. Occ.: 1

Description: **IMD**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
IMD		C	C	IMD	
7077	Item description type, coded	C an..3	R an..3	+F	F FreeText
C272	Item characteristic		N		
7081	Item characteristic code		N	+	
C273	Item description	C	R		
7009	Item description identification		N	+	
1131	Code list identification code		N	:	
3055	Code list responsible agency code		N	:	
7008	Item description	C an..256	R an..40	: Kuehlerhaube 4435'	material description

Comments:

Code values:

IMD+F+++::Kuehlerhaube 4435'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **QTY** cons. NoZ3 Level: 2 **Quantity**
Status: R Max. Occ.: 1

Description: **QTY**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
QTY		C	R	QTY	
C186	Quantity details	M	M		
6063	Quantity type code qualifier	M an..3	M an..3	+48	48 Received quantity
6060	Quantity	M an..35	M n..17	:220	receipt quantity
6411	Measurement unit code	C an..3	R an..3	:EA'	UoM
					EA each
					MTR metre
					MTK square metre
					MTQ cubic metre
					LTR litre
					TNE tonne (metric ton)
					KGM kilogram
					KTM kilometre
					GRM gram
					MMT millimetre
					SET set
					PR pair
					DAY day
					HUR hour

Comments:

Code values:
QTY+48:220:EA'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **DTM** cons. No: 4 Level: 2 **Date/time/period**
 Status: C Max. Occ.: 1

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		C	C	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+50	50 receipt date/time
2380	Date/time/period value	C an..35	R n8	:20031003	receipt date
2379	Date/time/period format code	C an..3	R an..3	:102'	102 JJJJMMTT

Comments:

Code values:

DTM+50:20031003:102'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **DTM** cons. No: 75 Level: 2 **Delivery or Service completion date**
 Status: C Max. Occ.: 1

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		C	C	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+1	1
2380	Date/time/period value	C an..35	R n8	:20110403	Delivery or Service completion date
2379	Date/time/period format code	C an..3	R an..3	:102'	102 JJJJMMTT

Comments:

Code values:

DTM+1:20110403:102'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No: 76 Level: 2 **Free text**
Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F01	F01 Flexible-Field 1
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField01'	Content of flexible field 01

Comments:

Code values:

FTX+F01+++FlexibleField01'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No77 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F02	F02 Flexible-Field 2
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField02'	Content of flexilbe field 02

Comments:

Code values:

FTX+F02+++FlexibleField02'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No: 8 Level: 2 **Free text**
Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F03 Flexible-Field 3
4451	Text subject code qualifier	M an..3	M an..3	+F03	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField03'	Content of flexible field 03

Comments:

Code values:

FTX+F03+++FlexibleField03'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No: 79 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F04 Flexible-Field 4
4451	Text subject code qualifier	M an..3	M an..3	+F04	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField04'	Content of flexible field 04

Comments:

Code values:

FTX+F04+++FlexibleField04'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No80 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F05	F05 Flexible-Field 5
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField05'	Content of flexilbe field 05

Comments:

Code values:

FTX+F05+++FlexibleField05'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No81 Level: 2 **Free text**
Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F06 Flexible-Field 6
4451	Text subject code qualifier	M an..3	M an..3	+F06	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Content of flexilbe field 06
4440	Free text value	M an..512	M an..15	+FlexibleField06'	

Comments:

Code values:

FTX+F06+++FlexibleField06'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No82 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F07	F07 Flexible-Field 7
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField07'	Content of flexilbe field 07

Comments:

Code values:

FTX+F07+++FlexibleField07'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No83 Level: 2 **Free text**
Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F08 Flexible-Field 8
4451	Text subject code qualifier	M an..3	M an..3	+F08	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Content of flexilbe field 08
4440	Free text value	M an..512	M an..15	+FlexibleField08'	

Comments:

Code values:

FTX+F08+++FlexibleField08'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No84 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F09 Flexible-Field 9
4451	Text subject code qualifier	M an..3	M an..3	+F09	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Content of flexilbe field 09
4440	Free text value	M an..512	M an..15	+FlexibleField09'	

Comments:

Code values:

FTX+F09+++FlexibleField09'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No85 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F10 Flexible-Field 10
4451	Text subject code qualifier	M an..3	M an..3	+F10	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Content of flexilbe field 10
4440	Free text value	M an..512	M an..50	+FlexibleField10'	

Comments:

Code values:

FTX+F10+++FlexibleField10'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No86 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F11 Flexible-Field 11
4451	Text subject code qualifier	M an..3	M an..3	+F11	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Content of flexilbe field 11
4440	Free text value	M an..512	M an..50	+FlexibleField11'	

Comments:

Code values:

FTX+F11+++FlexibleField11'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Segment: **FTX** cons. No87 Level: 2 **Free text**
 Status: C Max. Occ.: 1

Description: FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
FTX		C	C	FTX	F12 Flexible-Field 12
4451	Text subject code qualifier	M an..3	M an..3	+F12	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
C108	Text literal	C	C		Content of flexilbe field 12
4440	Free text value	M an..512	M an..50	+FlexibleField12'	

Comments:

Code values:

FTX+F12+++FlexibleField12'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG27** Status: C Max. Occ.: 1 MOA

Segment: **MOA** cons. No88 Level: 2 **Monetary amount**
Status: M Max. Occ.: 1

Description: MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+203	203 Line item amount
5004	Monetary amount value	C n..35	R n..13	:15246.25'	net amount

Comments:

Code values:

MOA+203:15246.25'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG27** Status: C Max. Occ.: 1 MOA

Segment: **MOA** cons. No89 Level: 2 **Monetary amount**
Status: M Max. Occ.: 1

Description: MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+128	128 Total amount
5004	Monetary amount value	C n..35	R n..13	:17485.56'	Total amount

Comments:

Code values:

MOA+128:17485.56'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG27** Status: C Max. Occ.: 1 MOA

Segment: **MOA** cons. No90 Level: 2 **Monetary amount**
Status: M Max. Occ.: 1

Description: MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+66	66 Goods item total
5004	Monetary amount value	C n..35	R n..13	:15000.00'	Goods-/service value Product of price per unit an quantity delivered

Comments:

Code values:

MOA+66:15000.00'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG29** Status: R Max. Occ.: 1 PRI

Segment: **PRI** cons. No91 Level: 2 **Price details**
Status: M Max. Occ.: 1

Description: PRI

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
PRI		M	M	PRI	
C509	Price information	C	R		
5125	Price qualifier	M an..3	M an..3	+AAA	AAA Calculation net
5118	Price	C n..15	R n..13	:7500.00	Price unit
5375	Price type, coded		N	:	
5387	Price specification code		N	:	
5284	Unit price basis	C n..9	R n..9	:100'	Recommendation: Use only following price units: 1, 100, 1000. When choosing an other price unit, eg. 200, then there is a problem interpreting the price unit in the creating VDA-SB Invoice process. Thus, there is not an unique allocation on how many units the unit price refers. For the following price units: 1,100, 1000 there is an unique interpretation, because VDA uses following price units: 01 for 100, 02 for 1000 and 03 for 1000.

Comments:

Segment can be ommited, if LIN_1082="S".

Code values:

PRI+AAA:7500.00:::100'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG30** Status: C Max. Occ.: 1 RFF

Segment: **RFF** cons. No92 Level: 2 **Reference**
 Status: M Max. Occ.: 1

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ON	ON Order number (purchase)
1154	Reference identifier	C an..35	R an..12	: 551240000 124	Order number
1156	Line number	C an..6	C an..6	:1'	Order position

Comments:

Code values:

RFF+ON:551240000124:1'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG30** Status: C Max. Occ.: 1 RFF

Segment: **RFF** cons. No93 Level: 2 **Reference**
 Status: M Max. Occ.: 1

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+TP	TP Test report number
1154	Reference identifier	C an..35	R an..14	: 551330000 88000'	receipt reference

Comments:

Code values:

RFF+TP:55133000088000'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG30** Status: R Max. Occ.: 1 RFF-DTM

Segment: **RFF** cons. No94 Level: 2 **Reference**
 Status: M Max. Occ.: 1

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+AAK	AAK delivery note number
1154	Reference identifier	C an..35	R an..15	: 551240000 124'	delivery note number

Comments:

Within a self billing invoice positions need to be sorted by delivery note number. This means positions (LIN segments) with same delivery note number (RFF+AK) need to follow one another.

LIN++...+ART1
 RFF+AAK:1063
 LIN++...+ART2
 RFF+AAK:1063
 LIN++...+ART1
 RFF+AAK:1069
 LIN++...+ART3
 RFF+AAK:1069

Segment can be ommited, when LIN_1082 = "S" .

Code values:

RFF+AAK:551240000124'

Formal description of segments

Group:	SG26	Status: R	Max. Occ.: 9999999	LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39
Group:	SG30	Status: R	Max. Occ.: 1	RFF-DTM
Segment:	DTM	cons. No95 Status: R	Level: 3 Max. Occ.: 1	Date/time/period

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		C	R	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+242	242 Preparation date/time of document
2380	Date/time/period value	C an..35	R n16	: 200310032 0031031	Daten of the delivery note
2379	Date/time/period format code	C an..3	R an..3	:711'	711 JJJJMMTT-JJJJMMTT 102 JJJJMMTT

Comments:

Code values:

DTM+242:2003100320031031:711'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG34** Status: C Max. Occ.: 1 TAX-MOA

Segment: **TAX** cons. No96 Level: 2 **Duty/tax/fee details**
Status: M Max. Occ.: 1

Description: **TAX**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
TAX		M	M	TAX	
5283	Duty/tax/fee function qualifier	M an..3	M an..3	+7	7 Tax
C241	Duty/tax/fee type	C	R		
5153	Duty/tax/fee type name code	C an..3	R an..3	+VAT	VAT Value added tax
C533	Duty/tax/fee account detail		N		
5289	Duty/tax/fee account identification		N	+	
5286	Duty/tax/fee assessment basis		N	+	
C243	Duty/tax/fee detail	C	C		
5279	Duty/tax/fee rate identification		N	+	
1131	Code list identification code		N	:	
3055	Code list responsible agency code		N	:	
5278	Duty/tax/fee rate	C an..17	R n..4	:16'	VAT in %

Comments:

Code values:

TAX+7+VAT+++:::16'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG34** Status: C Max. Occ.: 1 TAX-MOA

Segment: **MOA** cons. No97 Level: 3 **Monetary amount**
Status: R Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		C	R	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+124	124 Tax amount
5004	Monetary amount value	C n..35	R n..13	:2478.54'	Tax amount

Comments:

Code values:

MOA+124:2478.54'

Formal description of segments

Group: **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

Group: **SG39** Status: C Max. Occ.: 5 ALC-SG42

Segment: **ALC** cons. No98 Level: 2 **Allowance or charge**
 Status: M Max. Occ.: 1

Description: ALC

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
ALC		M	M	ALC	
5463	Allowance or charge qualifier	M an..3	M an..3	+M	M H Line item charge Line item allowance
C552	Allowance/charge information		N		
1230	Allowance or charge number		N	+	
4471	Settlement, coded		N	+	
1227	Calculation sequence indicator, coded		N	+	
C214	Special services identification	C	R		
7161	Special service description code	C an..3	R an..3	+FC'	surcharges/rebates coded All EDIFACT-Codes are permitted

Comments:

Code values:

ALC+M++++FC'

Formal description of segments

Group:	SG26	Status: R	Max. Occ.: 9999999	LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39
Group:	SG39	Status: C	Max. Occ.: 5	ALC-SG42
Group:	SG42	Status: C	Max. Occ.: 1	MOA
Segment:	MOA	cons. No99 Status: M	Level: 3 Max. Occ.: 1	Monetary amount

Description: MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+8	8 Surcharge or rebate
5004	Monetary amount value	C n..35	R n..13	:12345.50'	

Comments:

Code values:

MOA+8:12345.50'

Formal description of segments

Segment: **UNS** cons. No.100 Level: 0 **Section control**
 Status: M Max. Occ.: 1

Description: UNS

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
UNS 0081	Section identification	M M a1	M M a1	UNS +S'	S Detail/summary section separation

Comments:

Code values:
 UNS+S'

Formal description of segments

Group: **SG50** Status: C Max. Occ.: 1 MOA-SG51

Segment: **MOA** cons. No:101 Level: 1 **Monetary amount**
 Status: M Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M		
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+161	161 Duty, tax or fee amount
5004	Monetary amount value	C n..35	C n..35	:12046.03	
6345	Currency identification code	C an..3	C an..3	:USD'	

Comments:

Code values:
 MOA+161:12046.03:USD'

Formal description of segments

Group:	SG50	Status: C	Max. Occ.: 1	MOA-SG51
Group:	SG51	Status: C	Max. Occ.: 1	RFF-DTM
Segment:	RFF	cons. No.102 Status: M	Level: 2 Max. Occ.: 1	Reference

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
RFF		M	M		
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+FO	FO Foreign exchange
1154	Reference identifier	C an..35	C an..35	:0.7180	
1156	Line number	C an..6	C an..6	:USD	
4000	Reference version identifier	C an..35	C an..35	:EUR'	

Comments:

Code values:

RFF+FO:0.7180:USD:EUR'

Formal description of segments

Group:	SG50	Status: C	Max. Occ.: 1	MOA-SG51
Group:	SG51	Status: C	Max. Occ.: 1	RFF-DTM
Segment:	DTM	cons. No.103 Status: C	Level: 3 Max. Occ.: 5	Date/time/period

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
DTM		C	C		
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+134	134 Rate of exchange date/time
2380	Date/time/period value	C an..35	C an..35	:20140318	
2379	Date/time/period format code	C an..3	C an..3	:102'	102 CCYYMMDD

Comments:

Code values:

DTM+134:20140318:102'

Formal description of segments

Group: **SG50** Status: C Max. Occ.: 1 MOA

Segment: **MOA** cons. No:104 Level: 1 **Monetary amount**
 Status: M Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+169	169 Alternate currency total amount
5004	Monetary amount value	C n..35	C n..35	:14334.78	
6345	Currency identification code	C an..3	C an..3	:USD'	

Comments:

Code values:
 MOA+169:14334.78:USD'

Formal description of segments

Group: **SG50** Status: M Max. Occ.: 1 MOA

Segment: **MOA** cons. No:105 Level: 1 **Monetary amount**
 Status: M Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+77	77 Invoice amount
5004	Monetary amount value	C n..35	R n..13	:45866.23'	Sum total amounts (MOA+128)

Comments:

Code values:
 MOA+77:45866.23'

Formal description of segments

Group: **SG50** Status: C Max. Occ.: 1 MOA

Segment: **MOA** cons. No:106 Level: 1 **Monetary amount**
 Status: M Max. Occ.: 1

Description: MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+98	98 Original amount
5004	Monetary amount value	C n..35	R n..13	:15000.00'	Goods / services value Sum of all amounts in MOA+66

Comments:

Code values:

MOA+98:15000.00'

Formal description of segments

Group: **SG50** Status: C Max. Occ.: 1 MOA

Segment: **MOA** cons. No:107 Level: 1 **Monetary amount**
 Status: M Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+8	8 Allowance or charge amount
5004	Monetary amount value	C n..35	R n..13	:1200.00'	Surcharge or rebate Sum of all amounts in MOA+8

Comments:

Code values:

MOA+8:1200.00'

Formal description of segments

Group: **SG52** Status: R Max. Occ.: 1 TAX-MOA

Segment: **TAX** cons. No:108 Level: 1 **Duty/tax/fee details**
Status: M Max. Occ.: 1

Description: TAX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
TAX		M	M	TAX	
5283	Duty/tax/fee function qualifier	M an..3	M an..3	+7	7 Tax
C241	Duty/tax/fee type	C	R		
5153	Duty/tax/fee type name code	C an..3	R an..3	+VAT	VAT Value added tax
C533	Duty/tax/fee account detail		N		
5289	Duty/tax/fee account identification		N	+	
5286	Duty/tax/fee assessment basis		N	+	
C243	Duty/tax/fee detail	C	C		
5279	Duty/tax/fee rate identification		N	+	
1131	Code list identification code		N	:	
3055	Code list responsible agency code		N	:	
5278	Duty/tax/fee rate	C an..17	R an..4	:19'	VAT in % Only if all positions have the same VAT percentage

Comments:

Code values:

TAX+7+VAT+++:::19'

Formal description of segments

Group: **SG52** Status: R Max. Occ.: 1 TAX-MOA

Segment: **MOA** cons. No:109 Level: 2 **Monetary amount**
 Status: C Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		C	C	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+124	124 Tax amount
5004	Monetary amount value	C n..35	R n..13	:18457.23'	Sum tax amounts

Comments:

Code values:
 MOA+124:18457.23'

Formal description of segments

Group: **SG52** Status: R Max. Occ.: 1 TAX-MOA

Segment: **MOA** cons. No:110 Level: 2 **Monetary amount**
 Status: C Max. Occ.: 1

Description: **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
MOA		C	C	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+125	125 Taxable amount
5004	Monetary amount value	C n..35	R n..13	:16777.20'	Taxable amount

Comments:

Code values:
 MOA+125:16777.20'

Formal description of segments

Segment: **UNT** cons. No.111 Level: 0 **Message trailer**
 Status: M Max. Occ.: 1

Description: UNT

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
UNT		M	M	UNT	
0074	Number of segments in the message	M n..6	M n..6	+105	Specifies the total number of segments of a message.
0062	Message reference number	M an..14	M an..14	+1'	references with UNH.0062

Comments:

Code values:
 UNT+105+1'

Formal description of segments

Segment: **UNZ** cons. No.112 Level: 0 **Interchange trailer**
 Status: M Max. Occ.: 1

Description: UNZ

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format SupplyOn	Example	Remark
UNZ		M	M	UNZ	
0036	Interchange control count	M n..6	M n..6	+1	number of messages
0020	Interchange control reference	M an..14	M an..10	+04711048 12'	references with UNB.0020

Comments:

Code values:

UNZ+1+0471104812'