

EDIFACT REMADV 04.B
SupplyOn
Remittance Advice

Code usage

List of valid EDIFACT-Codes (CO) and user-defined codes (CU), sorted by data elements and code keys.

No.	SE	DEG	DE	Code	Codename	Ct
2	UNB	S001	0001	UNOC	UN/ECE level C	X
2	UNB	S001	0002	3	Version 3	X
3	UNH	S009	0057			
4	BGM	C002	1001	481		X
4	BGM		1225	9	Original	X
4	BGM	C002	3055	6	UN/ECE (United Nations - Economic Commission for Europ	X
4	BGM		4343	NA	No acknowledgement needed	X
5	DTM	C507	2005	137	Document/message date/time	X
5	DTM	C507	2379	102	CCYYMMDD	X
5	DTM	C507	2379	204	CCYYMMDD	X
6	DTM	C507	2005	13	Settlement date	X
6	DTM	C507	2005	138	Settlement date	X
6	DTM	C507	2005	171	Settlement date	X
6	DTM	C507	2005	205	Settlement date	X
6	DTM	C507	2379	102	CCYYMMDD	X
6	DTM	C507	2379	204	CCYYMMDD	X
7	RFF	C506	1153	PE	Plant number	X
8	RFF	C506	1153	CK	Cheque number	X
8	RFF	C506	1153	PQ	Cheque number	X
9	FII	C088	1131	150	Financial routing	X
9	FII		3035	PE	Seller	X
9	FII		3035	SE	Seller	X
9	FII	C088	3055	114	Assigned by buyer or buyer's agent	X
9	FII	C088	3055	17	Assigned by buyer or buyer's agent	X
9	FII	C088	3055	92	Assigned by buyer or buyer's agent	X
10	PAI	C534	3055	10	UN/ECE (United Nations - Economic Commission for Europ	X
10	PAI	C534	3055	272	UN/ECE (United Nations - Economic Commission for Europ	X
10	PAI	C534	3055	6	UN/ECE (United Nations - Economic Commission for Europ	X
10	PAI	C534	4461	20		X
10	PAI	C534	4461	31		X
10	PAI	C534	4461	42		X
11	FTX		4451	AAI	General information	X
12	FTX		4451	ADU	Note	X
13	GEI		9649	2	Accounting data	X
14	NAD		3035	BY	Buyer	X
14	NAD	C082	3055	16	Assigned by seller or seller's agent	X
14	NAD	C082	3055	289	Assigned by seller or seller's agent	X
14	NAD	C082	3055	91	Assigned by seller or seller's agent	X
14	NAD	C082	3055	92	Assigned by seller or seller's agent	X
15	RFF	C506	1153	VA	VAT registration number	X
16	RFF	C506	1153	ARB	Prior Data Universal Number System (DUNS) number	X
17	RFF	C506	1153	ADE	Account number	X
18	CTA		3139	IC	Information contact	X

Note: Column Ct specifies whether the code is an EDIFACT code (.CO) or a user-defined (.CU) code.

Code usage

List of valid EDIFACT-Codes (CO) and user-defined codes (CU), sorted by data elements and code keys.

No.	SE	DEG	DE	Code	Codename	Ct
19	COM	C076	3155	EM	Telephone	X
19	COM	C076	3155	EX	Telephone	X
19	COM	C076	3155	FX	Telephone	X
19	COM	C076	3155	IM	Telephone	X
19	COM	C076	3155	TE	Telephone	X
20	CTA		3139	AD	Accounting contact	X
21	COM	C076	3155	EM	Telephone	X
21	COM	C076	3155	EX	Telephone	X
21	COM	C076	3155	FX	Telephone	X
21	COM	C076	3155	IM	Telephone	X
21	COM	C076	3155	TE	Telephone	X
22	NAD		3035	SE	Seller	X
22	NAD	C082	3055	16	Assigned by buyer or buyer's agent	X
22	NAD	C082	3055	289	Assigned by buyer or buyer's agent	X
22	NAD	C082	3055	91	Assigned by buyer or buyer's agent	X
22	NAD	C082	3055	92	Assigned by buyer or buyer's agent	X
23	RFF	C506	1153	VA	VAT registration number	X
24	RFF	C506	1153	FC	Fiscal number	X
25	RFF	C506	1153	ARB	Prior Data Universal Number System (DUNS) number	X
26	RFF	C506	1153	ADE	Account number	X
27	CTA		3139	IC	Information contact	X
28	COM	C076	3155	EM	Telephone	X
28	COM	C076	3155	EX	Telephone	X
28	COM	C076	3155	FX	Telephone	X
28	COM	C076	3155	IM	Telephone	X
28	COM	C076	3155	TE	Telephone	X
29	CTA		3139	AD	Accounting contact	X
30	COM	C076	3155	EM	Telephone	X
30	COM	C076	3155	EX	Telephone	X
30	COM	C076	3155	FX	Telephone	X
30	COM	C076	3155	IM	Telephone	X
30	COM	C076	3155	TE	Telephone	X
31	NAD		3035	PE	Payee	X
31	NAD	C082	3055	16	Assigned by buyer or buyer's agent	X
31	NAD	C082	3055	289	Assigned by buyer or buyer's agent	X
31	NAD	C082	3055	91	Assigned by buyer or buyer's agent	X
31	NAD	C082	3055	92	Assigned by buyer or buyer's agent	X
32	RFF	C506	1153	VA	VAT registration number	X
33	RFF	C506	1153	FC	Fiscal number	X
34	RFF	C506	1153	ARB	Prior Data Universal Number System (DUNS) number	X
35	RFF	C506	1153	ADE	Account number	X
36	CTA		3139	AD	Accounting contact	X
37	COM	C076	3155	EM	Telephone	X

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37	COM	C076	3155	EX	Telephone	X
37	COM	C076	3155	FX	Telephone	X
37	COM	C076	3155	IM	Telephone	X
37	COM	C076	3155	TE	Telephone	X
38	CTA		3139	IC	Information contact	X
39	COM	C076	3155	EM	Telephone	X
39	COM	C076	3155	EX	Telephone	X
39	COM	C076	3155	FX	Telephone	X
39	COM	C076	3155	IM	Telephone	X
39	COM	C076	3155	TE	Telephone	X
40	NAD		3035	PL	Payor	X
40	NAD	C082	3055	16	Assigned by buyer or buyer's agent	X
40	NAD	C082	3055	289	Assigned by buyer or buyer's agent	X
40	NAD	C082	3055	91	Assigned by buyer or buyer's agent	X
40	NAD	C082	3055	92	Assigned by buyer or buyer's agent	X
41	RFF	C506	1153	VA	VAT registration number	X
42	RFF	C506	1153	ARB	Prior Data Universal Number System (DUNS) number	X
43	RFF	C506	1153	ADE	Account number	X
44	CTA		3139	AD	Accounting contact	X
45	COM	C076	3155	EM	Telephone	X
45	COM	C076	3155	EX	Telephone	X
45	COM	C076	3155	FX	Telephone	X
45	COM	C076	3155	IM	Telephone	X
45	COM	C076	3155	TE	Telephone	X
46	CTA		3139	IC	Information contact	X
47	COM	C076	3155	EM	Telephone	X
47	COM	C076	3155	EX	Telephone	X
47	COM	C076	3155	FX	Telephone	X
47	COM	C076	3155	IM	Telephone	X
47	COM	C076	3155	TE	Telephone	X
48	CUX	C504	6343	11	Payment currency	X
48	CUX	C504	6347	2	Reference currency	X
49	CUX	C504	6343	11	Payment currency	X
49	CUX	C504	6347	2	Reference currency	X
50	DOC	C002	1001	380		X
50	DOC	C002	1001	389		X
50	DOC	C002	3055	6	UN/ECE (United Nations - Economic Commission for Europ	X
51	MOA	C516	5025	340	Original total net invoice value	X
52	MOA	C516	5025	52	Discount amount	X
53	MOA	C516	5025	11	Adjusted amount	X
53	MOA	C516	5025	129	Adjusted amount	X
53	MOA	C516	5025	165	Adjusted amount	X
53	MOA	C516	5025	339	Adjusted amount	X

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53	MOA	C516	5025	5	Adjusted amount	X
53	MOA	C516	5025	53	Adjusted amount	X
53	MOA	C516	5025	77	Adjusted amount	X
53	MOA	C516	5025	98	Adjusted amount	X
54	MOA	C516	5025	115	Prepaid taxes total	X
55	DTM	C507	2005	137	Document/message date/time	X
55	DTM	C507	2379	102	CCYYMMDD	X
55	DTM	C507	2379	204	CCYYMMDD	X
56	DTM	C507	2005	10	Invoice date/time	X
56	DTM	C507	2005	11	Invoice date/time	X
56	DTM	C507	2005	171	Invoice date/time	X
56	DTM	C507	2005	182	Invoice date/time	X
56	DTM	C507	2005	20	Invoice date/time	X
56	DTM	C507	2005	3	Invoice date/time	X
56	DTM	C507	2005	310	Invoice date/time	X
56	DTM	C507	2005	55	Invoice date/time	X
56	DTM	C507	2379	102	CCYYMMDD	X
56	DTM	C507	2379	204	CCYYMMDD	X
57	RFF	C506	1153	AIJ	Customer's individual transaction reference number	X
58	RFF	C506	1153	SS	Sellers reference number	X
59	RFF	C506	1153	ACD	Additional reference number	X
60	RFF	C506	1153	ZZZ	Additional reference number	X
61	RFF	C506	1153	AV	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	BM	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	CR	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	ET	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	FN	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	IV	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	ON	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	PK	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	PS	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	RE	SID (Shipper's identifying number for shipment)	X
61	RFF	C506	1153	SI	SID (Shipper's identifying number for shipment)	X
62	AJT		4465	1	Agreed settlement	X
62	AJT		4465	35	Agreed settlement	X
62	AJT		4465	4	Agreed settlement	X
62	AJT		4465	40	Agreed settlement	X
62	AJT		4465	5	Agreed settlement	X
63	FTX		4451	AAI	Change information	X
63	FTX		4451	CHG	Change information	X
63	FTX		4451	PAY	Change information	X
64	INP	C849	3301	5	Seller	X
64	INP	C522	4403	2	Party instructions	X

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No.	SE	DEG	DE	Code	Codename	Ct
65	FTX		4451	PAY	Payables information	X
65	FTX		4451	PMD	Payables information	X
66	DLI		1073	1	Included in document/transaction	X
67	PIA		4347	1	Additional identification	X
67	PIA		4347	5	Additional identification	X
67	PIA	C212	7143	AB	Buyer's item number	X
67	PIA	C212	7143	AB	Manufacturer's (producer's) article number	X
67	PIA	C212	7143	AB	Purchaser's order line number	X
67	PIA	C212	7143	AB	Purchase order number	X
67	PIA	C212	7143	AB	Buyer's part number	X
67	PIA	C212	7143	BP	Manufacturer's (producer's) article number	X
67	PIA	C212	7143	BP	Purchaser's order line number	X
67	PIA	C212	7143	BP	Purchase order number	X
67	PIA	C212	7143	BP	Buyer's part number	X
67	PIA	C212	7143	IN	Buyer's item number	X
67	PIA	C212	7143	MF	Buyer's item number	X
67	PIA	C212	7143	MF	Manufacturer's (producer's) article number	X
67	PIA	C212	7143	MF	Purchaser's order line number	X
67	PIA	C212	7143	MF	Purchase order number	X
67	PIA	C212	7143	MF	Buyer's part number	X
67	PIA	C212	7143	PL	Buyer's item number	X
67	PIA	C212	7143	PL	Manufacturer's (producer's) article number	X
67	PIA	C212	7143	PL	Purchaser's order line number	X
67	PIA	C212	7143	PL	Purchase order number	X
67	PIA	C212	7143	PL	Buyer's part number	X
67	PIA	C212	7143	PO	Buyer's item number	X
67	PIA	C212	7143	PO	Manufacturer's (producer's) article number	X
67	PIA	C212	7143	PO	Purchaser's order line number	X
67	PIA	C212	7143	PO	Purchase order number	X
67	PIA	C212	7143	PO	Buyer's part number	X
68	UNS		0081	S	Detail/summary section separation	X
69	MOA	C516	5025	139	Total payment amount	X
70	MOA	C516	5025	12	Amount remitted	X
70	MOA	C516	5025	138	Amount remitted	X
70	MOA	C516	5025	86	Amount remitted	X
70	MOA	C516	5025	98	Amount remitted	X

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