



Message Implementation Guideline

INVOIC

based on

INVOIC

Invoice message

EANCOM® 2002 S3

Version: 2.0
Variant: AHEAD Commercial
Issue date: 03.02.2020
Author: ALDI SOUTH Group

ALDI South Group INVOIC EANCOM D.01B (Commercial)

| | |
|---------------------------|----|
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| 3 Segments | 13 |
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Structure / Table of Contents

| Counter | No | Tag | St | MaxOcc | Level | Content |
|---------|----|-------------|----|---------|-------|-----------------------------------|
| 0000 | 1 | UNA | R | 1 | 0 | Service String Advice |
| 0000 | 2 | UNB | M | 1 | 0 | Interchange Header |
| 0010 | 3 | UNH | M | 1 | 0 | Message header |
| 0020 | 4 | BGM | M | 1 | 0 | Beginning of message |
| 0030 | 5 | DTM | M | 1 | 1 | Document Create Date |
| 0030 | 6 | DTM | M | 1 | 1 | Supply Date |
| 0070 | 7 | FTX | O | 1 | 1 | IGL |
| 0070 | 8 | FTX | O | 1 | 1 | LES |
| 0070 | 9 | FTX | O | 1 | 1 | TRT |
| 0070 | 10 | FTX | O | 1 | 1 | VAT |
| 0070 | 11 | FTX | O | 1 | 1 | DSS |
| 0070 | 12 | FTX | O | 1 | 1 | EUS |
| 0120 | | SG1 | O | 1 | 1 | Original Invoice number |
| 0130 | 13 | RFF | M | 1 | 1 | Reference |
| 0220 | | SG2 | R | 1 | 1 | Buyer Address |
| 0230 | 14 | NAD | M | 1 | 1 | Name and address |
| 0270 | | SG3 | O | 1 | 2 | VAT ID Buyer |
| 0280 | 15 | RFF | M | 1 | 2 | Reference |
| 0220 | | SG2 | R | 1 | 1 | Supplier Address |
| 0230 | 16 | NAD | M | 1 | 1 | Name and address |
| 0250 | 17 | FII | R | 5 | 2 | Financial institution information |
| 0270 | | SG3 | R | 9999 | 2 | VAT ID |
| 0280 | 18 | RFF | M | 1 | 2 | Reference |
| 0270 | | SG3 | O | 1 | 2 | Global GAP |
| 0280 | 19 | RFF | M | 1 | 2 | Reference |
| 0270 | | SG3 | O | 1 | 2 | Organic Certification Number |
| 0280 | 20 | RFF | M | 1 | 2 | Reference |
| 0220 | | SG2 | O | 1 | 1 | Pick up Address |
| 0230 | 21 | NAD | M | 1 | 1 | Name and address |
| 0400 | | SG7 | R | 99 | 1 | Invoicing currency |
| 0410 | 22 | CUX | M | 1 | 1 | Currencies |
| 1090 | | SG26 | R | 9999999 | 1 | LIN-QTY-SG27-SG30-SG34 |

Counter = Counter of segment/group within the standard
 No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



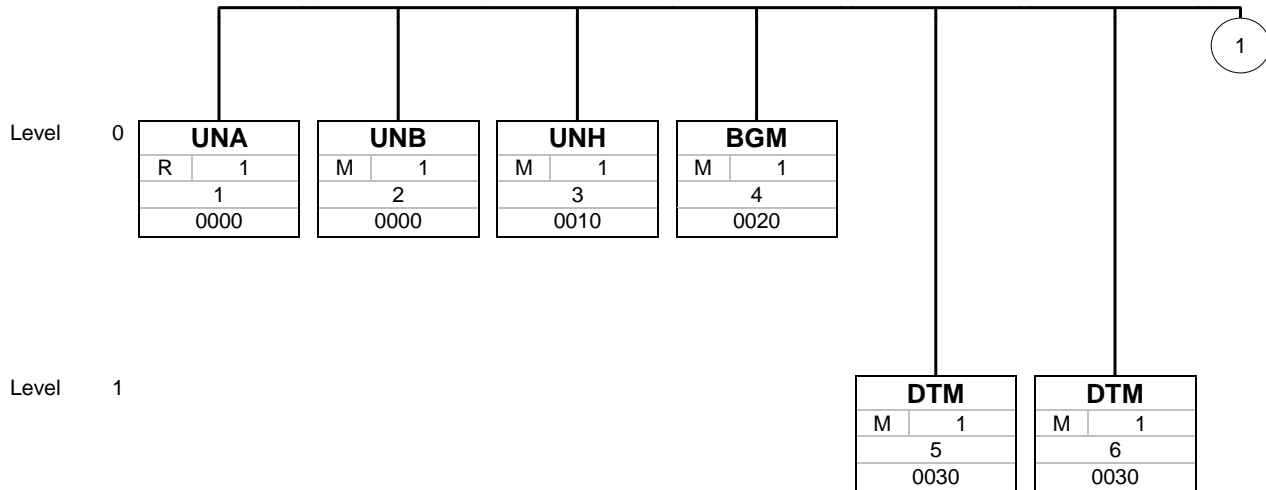
| Counter | No | Tag | St | MaxOcc | Level | Content | |
|---------|------|-----|------|--------|-------|---------|--------------------------------------|
| | 1100 | 23 | LIN | M | 1 | 1 | Line item |
| | 1150 | 24 | QTY | R | 1 | 2 | Invoiced quantity |
| | 1250 | | SG27 | R | 99 | 2 | Line item amount |
| | 1260 | 25 | MOA | M | 1 | 2 | Monetary amount |
| | 1390 | | SG30 | M | 10 | 2 | Order number |
| | 1400 | 26 | RFF | M | 1 | 2 | Reference |
| | 1550 | | SG34 | R | 99 | 2 | Tax |
| | 1560 | 27 | TAX | M | 1 | 2 | Duty/tax/fee details |
| | 2170 | 28 | UNS | M | 1 | 0 | Section control |
| | 2180 | 29 | CNT | R | 10 | 1 | Control total |
| | 2190 | | SG50 | M | 100 | 1 | Total line item amount |
| | 2200 | 30 | MOA | M | 1 | 1 | Monetary amount |
| | 2190 | | SG50 | M | 100 | 1 | Total invoice amount |
| | 2200 | 31 | MOA | M | 1 | 1 | Monetary amount |
| | 2190 | | SG50 | M | 100 | 1 | Tax Amount |
| | 2200 | 32 | MOA | M | 1 | 1 | Monetary amount |
| | 2240 | | SG52 | M | 10 | 1 | Amounts per VAT rate |
| | 2250 | 33 | TAX | M | 1 | 1 | Duty/tax/fee details |
| | 2260 | 34 | MOA | R | 9 | 2 | Total Line items amount per Vat rate |
| | 2260 | 35 | MOA | R | 9 | 2 | Tax amount per Vat Rate |
| | 2320 | 36 | UNT | M | 1 | 0 | Message trailer |
| | 0000 | 37 | UNZ | M | 1 | 0 | Interchange trailer |

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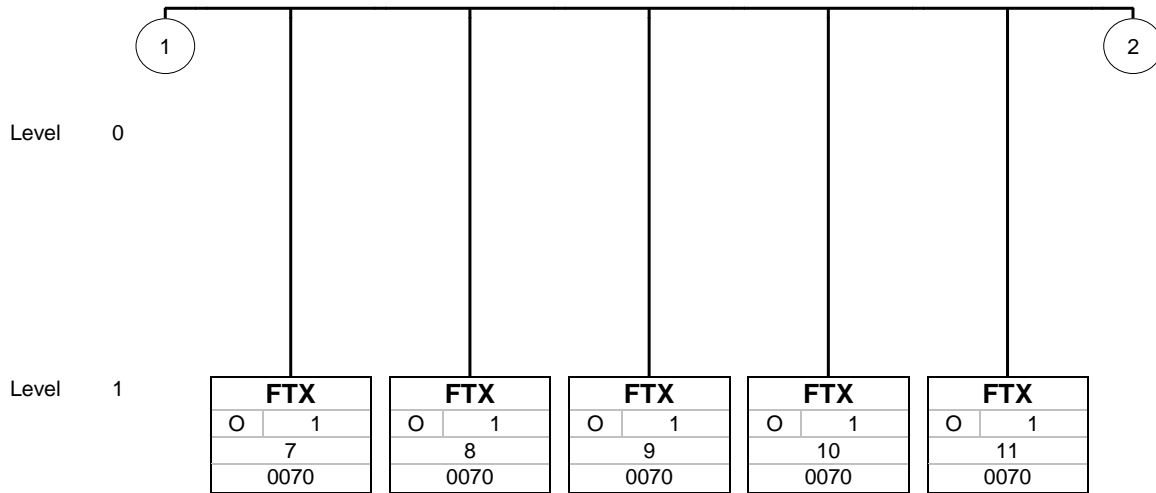
Branching Diagram of Used Segments/Groups



| |
|-----------|
| Tag |
| St MaxOcc |
| No |
| Counter |

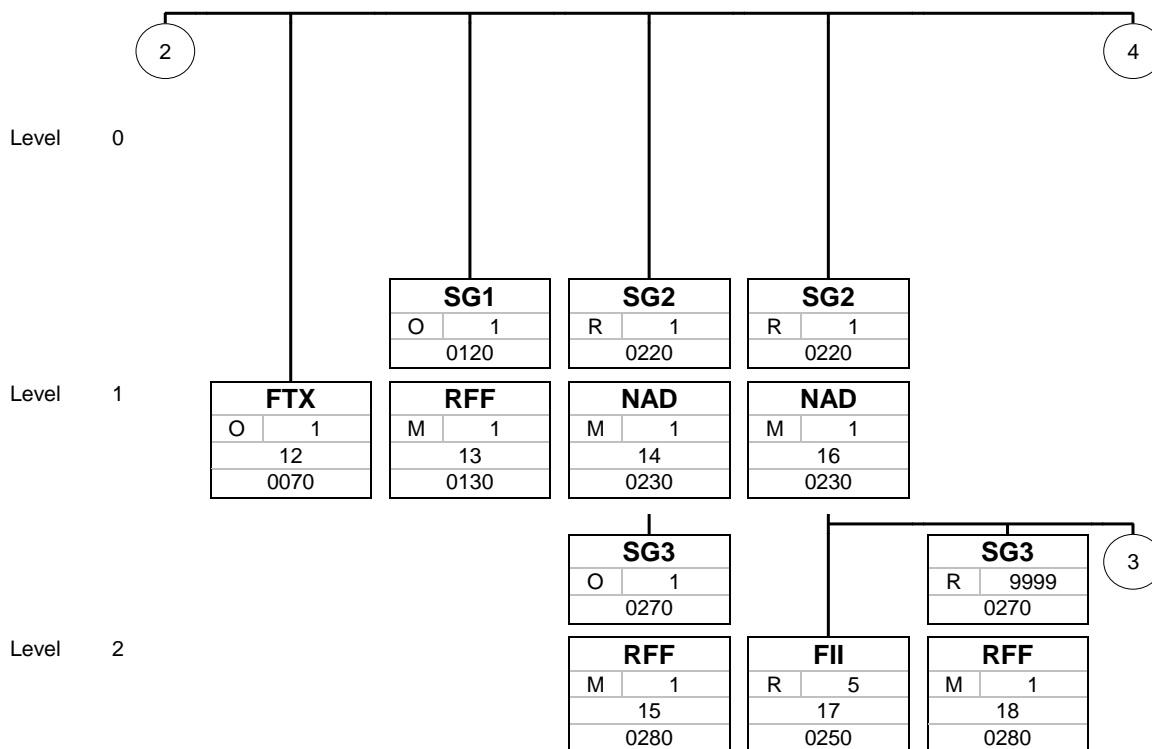
Tag = Segment/Group Tag
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INVOIC



| |
|-----------|
| Tag |
| St MaxOcc |
| No |
| Counter |

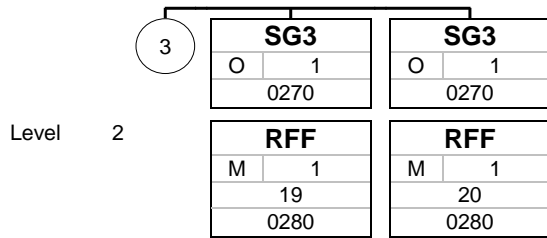
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| Tag |
| St MaxOcc |
| No |
| Counter |

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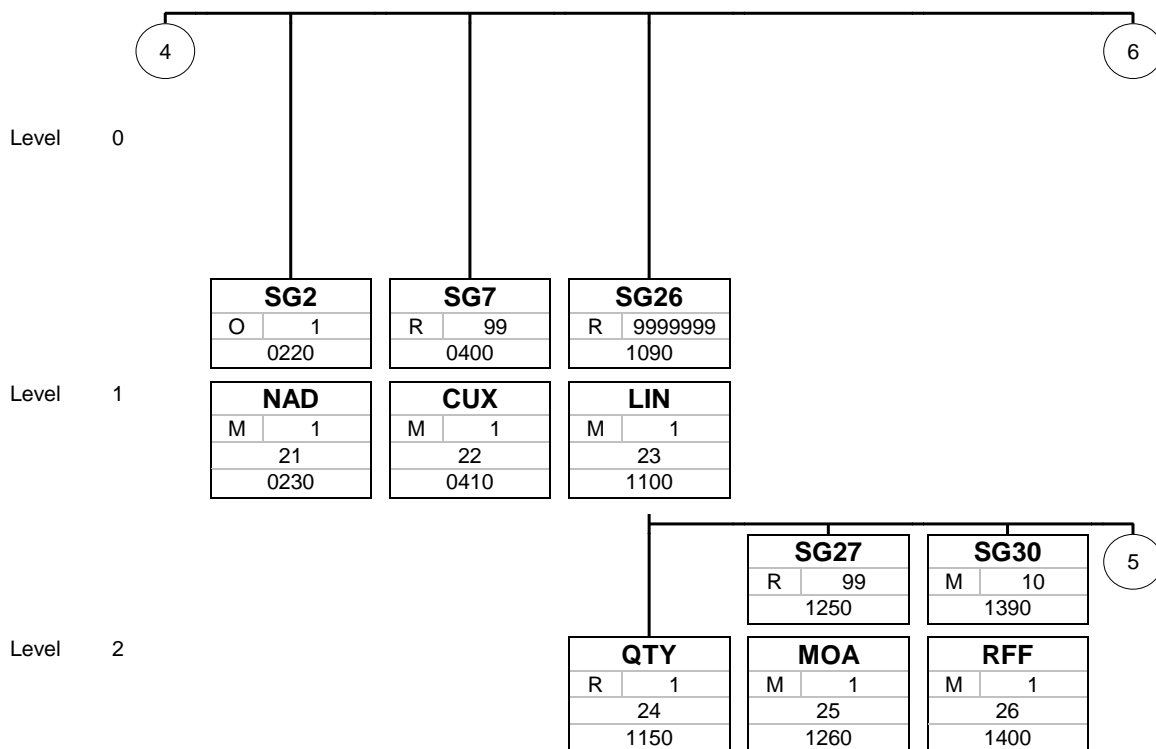
INVOIC



| |
|-----------|
| Tag |
| St MaxOcc |
| No |
| Counter |

Tag = Segment/Group Tag
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INVOIC



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|-----------|
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INVOIC

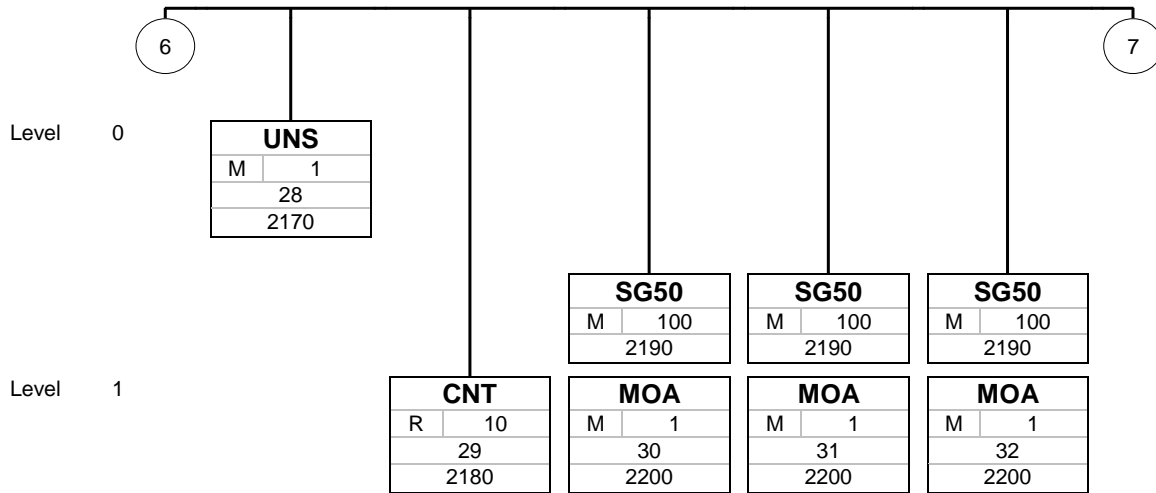


| | | | | |
|-------|---|---|-------------|----|
| Level | 2 | 5 | SG34 | |
| | | | R | 99 |
| | | | 1550 | |
| | | | TAX | |
| | | | M | 1 |
| | | | 27 | |
| | | | 1560 | |

| |
|-----------|
| Tag |
| St MaxOcc |
| No |
| Counter |

Tag = Segment/Group Tag
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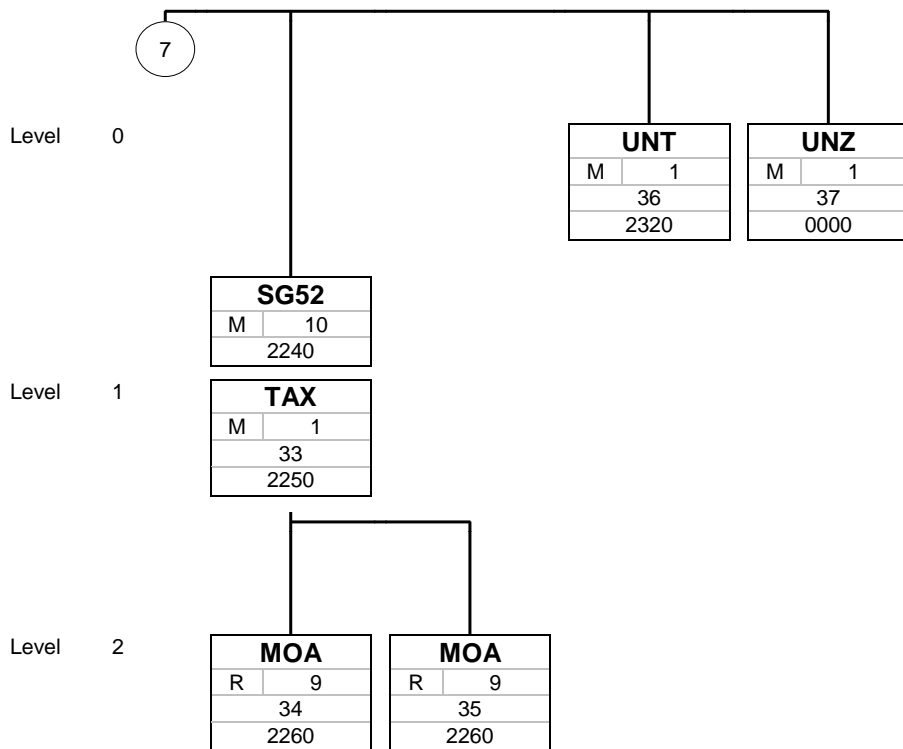
INVOIC



| |
|-----------|
| Tag |
| St MaxOcc |
| No |
| Counter |

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INVOIC



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|-----------|
| Tag |
| St MaxOcc |
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Tag = Segment/Group Tag
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 MaxOcc = Maximum occurrence of the segment/group
 No = Consecutive segment number
 Counter = Counter of segment/group within the standard



Segments

| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|-----------------------|
| 0000 | 1 | UNA | R | 1 | 0 | Service String Advice |

| Standard | | | Implementation | |
|----------|----------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| UNA | | | | |
| UNA1 | Component data element separator | M an1 | M an1 | Used as a separator between component data elements contained within a composite data element (default value: ":") |
| UNA2 | Data element separator | M an1 | M an1 | Used to separate two simple or composite data elements (default value: "+") |
| UNA3 | Decimal notation | M an1 | M an1 | Used to indicate the character used for decimal notation (default value: ".") |
| UNA4 | Release indicator | M an1 | M an1 | Used to restore any service character to its original specification (value: "?"). |
| UNA5 | Reserved for future use | M an1 | M an1 | (default value: space) |
| UNA6 | Segment terminator | M an1 | M an1 | Used to indicate the end of segment data (default value: "'") |

Remark:

This segment is used to inform the receiver of the interchange that a set of service string characters which are different to the default characters are being used.

When using the default set of service characters, the UNA segment need not be sent. If it is sent, it must immediately precede the UNB segment and contain the four service string characters (positions UNA1, UNA2, UNA4 and UNA6) selected by the interchange sender.

Regardless of whether or not all of the service string characters are being changed every data element within this segment must be filled, (i.e., if some default values are being used with user defined ones, both the default and user defined values must be specified).

When expressing the service string characters in the UNA segment, it is not necessary to include any element separators.

The use of the UNA segment is required when using a character set other than level A.

Example:

UNA: + . ? ' '

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-----|----|--------|-------|------|
|---------|----|-----|----|--------|-------|------|

0000 2 **UNB** M 1 0 Interchange Header

| | | Standard | Implementation | |
|------|--|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| UNB | | | | |
| S001 | Syntax identifier | M | M | |
| 0001 | Syntax identifier | M a4 | M a4 | UNOC |
| 0002 | Syntax version number | M n1 | M n1 | Syntax Version Number 3 |
| S002 | Interchange sender | M | M | |
| 0004 | Sender identification | M an..35 | M an..35 | Data Sender GLN (n13) 4012345000009 |
| 0007 | Partner identification code qualifier | C an..4 | R an..3 | 14 = GLN (GS1) 1 = DUNS (Data Universal Numbering System, 9 Digits) 9 = DUNS (Data Universal Numbering System with 4 digit Suffix) ZZZ = Mutually Defined |
| 0008 | Address for reverse routing | C an..14 | N | Not used |
| S003 | Interchange recipient | M | M | |
| 0010 | Recipient identification | M an..35 | M an..35 | Data Receiver GLN (n13) 4000004000002 |
| 0007 | Partner identification code qualifier | C an..4 | R an..3 | 14 = GLN (GS1) 1 = DUNS (Data Universal Numbering System) 9 = DUNS (Data Universal Numbering System with 4 digit suffix) ZZZ = Mutually Defined |
| 0014 | Routing address | C an..14 | N | Not used |
| S004 | Date/time of preparation | M | M | |
| 0017 | Date of preparation | M n6 | M n6 | YYMMDD |
| 0019 | Time of preparation | M n4 | M n4 | HHMM |
| 0020 | Interchange control reference | M an..14 | M an..14 | 123455555 = Unique reference identifying the interchange. Created by the interchange sender. DE0020 in UNZ will have the same value. |
| S005 | Recipient's reference, password | C | N | |
| 0022 | Recipient's reference/password | M an..14 | N | Not used |
| 0025 | Recipient's reference/password qualifier | C an2 | N | Not used |
| 0026 | Application reference | C an..14 | O an6 | INVOIC |
| 0029 | Processing priority code | C a1 | N | Not used |
| 0031 | Acknowledgement request | C n1 | N | Not used |
| 0032 | Communications agreement ID | C an..35 | O an..35 | EANCOM |
| 0035 | Test indicator | C n1 | O n1 | 1 = Interchange is a test |

Remark:

Example:

UNB+UNOC:3+4012345000009:14+4000004000002:14+200210:1043+12345555++INVOIC+++EANCOM+1'

No = Consecutive segment number
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| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|----------------|
| 0010 | 3 | UNH | M | 1 | 0 | Message header |

| | | Standard | Implementation | |
|------|---------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| UNH | | | | |
| 0062 | Message reference number | M an..14 | M an..14 | 12345 = Sender's unique message reference. Sequence number of messages in the interchange. DE 0062 in UNT will have the same value. Generated by the sender. |
| S009 | Message identifier | M | M | |
| 0065 | Message type | M an..6 | M an..6 | INVOIC |
| 0052 | Message version number | M an..3 | M an..3 | D = Draft version / UN/EDIFACT Directory |
| 0054 | Message release number | M an..3 | M an..3 | 01B = Release 2001 - B |
| 0051 | Controlling agency | M an..2 | M an..2 | UN = UN/CEFACT |
| 0057 | Association assigned code | C an..6 | R an..6 | EAN011 = GS1 version control number (GS1 Code) |
| 0068 | Common access reference | C an..35 | R an..3 | 2.0 ALDI SOUTH Group EDI Release Number (AHEAD) |
| S010 | Status of the transfer | C | N | |
| 0070 | Sequence of transfers | M n..2 | N | Not used |
| 0073 | First and last transfer | C a1 | N | Not used |

Remark:

Example:

UNH+12345+INVOIC:D:01B:UN:EAN011+2.0'

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 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|----------------------|
| 0020 | 4 | BGM | M | 1 | 0 | Beginning of message |

| | | Standard | Implementation | |
|------------|-----------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| BGM | | | | |
| C002 | Document/message name | C | R | |
| 1001 | Document name code | C an..3 | R an..3 | 380 = Commercial invoice 381 = Credit Note |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | R an..3 | 9 = GS1 |
| 1000 | Document name | C an..35 | N | Not used |
| C106 | Document/message identification | C | R | |
| 1004 | Document identifier | C an..35 | R an..16 | 432097 = Invoice Number assigned by document sender. |
| 1056 | Version identifier | C an..9 | N | Not used |
| 1060 | Revision identifier | C an..6 | N | Not used |
| 1225 | Message function code | C an..3 | R n..2 | 9 = Original |
| 4343 | Response type code | C an..3 | N | Not used |

Remark:

Example:

BGM+380::9+432097+9'

No = Consecutive segment number
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| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-----|----|--------|-------|------|
|---------|----|-----|----|--------|-------|------|

| | | | | | | |
|------|---|------------|---|---|---|----------------------|
| 0030 | 5 | DTM | M | 1 | 1 | Document Create Date |
|------|---|------------|---|---|---|----------------------|

| | | Standard | Implementation | | |
|------|--|-----------|----------------|----------------------------------|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| DTM | | | | | |
| C507 | Date/time/period | M | M | | |
| 2005 | Date or time or period function code qualifier | M an..3 | M n3 | 137 = Document/message date/time | |
| 2380 | Date or time or period value | C an..35 | R n..8 | 20200210 (Invoice Date) | |
| 2379 | Date or time or period format code | C an..3 | R n3 | 102 = CCYYMMDD | |

Remark:

Example:

Example:

DTM+137:20200210:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|-------------|
| 0030 | 6 | DTM | M | 1 | 1 | Supply Date |

| | | Standard | Implementation | | |
|------|--|-----------|----------------|---|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| DTM | | | | | |
| C507 | Date/time/period | M | M | | |
| 2005 | Date or time or period function code qualifier | M an..3 | M n2 | 35 = Delivery date/time, actual (used as supply date in this message) | |
| 2380 | Date or time or period value | C an..35 | R n8 | 20200205 = Supply Date | |
| 2379 | Date or time or period format code | C an..3 | R n3 | 102 = CCYYMMDD = Supply date 609 = YYMM = Supply period | |

Remark:

Example:

DTM+35:20200205:102'

No = Consecutive segment number
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| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|------|
| 0070 | 7 | FTX | O | 1 | 1 | IGL |

| | | Standard | Implementation | |
|------|-----------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| FTX | | | | |
| 4451 | Text subject code qualifier | M an..3 | M an3 | REG = Regulatory Information (for Tax puposes only) |
| 4453 | Free text function code | C an..3 | N | Not used |
| C107 | Text reference | C | R | |
| 4441 | Free text value code | M an..17 | M an3 | IGL = Intra community trade (if FTX.C107.4441 = IGL, LES and TRT cannot be sent) |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| C108 | Text literal | C | N | |
| 4440 | Free text value | M an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 3453 | Language name code | C an..3 | N | Not used |
| 4447 | Free text format code | C an..3 | N | Not used |

Remark:

Example:

FTX+REG++IGL'

No = Consecutive segment number
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 User specific: R=Required, O=Optional, D=Dependent,
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| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|------|
| 0070 | 8 | FTX | O | 1 | 1 | LES |

| | | Standard | Implementation | |
|------|-----------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| FTX | | | | |
| 4451 | Text subject code qualifier | M an..3 | M an3 | REG = Regulatory Information (for Tax puposes only) |
| 4453 | Free text function code | C an..3 | N | Not used |
| C107 | Text reference | C | R | |
| 4441 | Free text value code | M an..17 | M an3 | LES = Reverse Charge (if FTX.C107.4441 = LES, IGL and TRT cannot be sent) |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| C108 | Text literal | C | N | |
| 4440 | Free text value | M an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 3453 | Language name code | C an..3 | N | Not used |
| 4447 | Free text format code | C an..3 | N | Not used |

Remark:

Example:

FTX+REG++LES'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-----|----|--------|-------|------|
|---------|----|-----|----|--------|-------|------|

0070 9 **FTX** O 1 1 TRT

| | | Standard | Implementation | | |
|------|-----------------------------------|-----------|----------------|---|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| FTX | | | | | |
| 4451 | Text subject code qualifier | M an..3 | M an..3 | REG = Regulatory Information (for Tax puposes only) | |
| 4453 | Free text function code | C an..3 | N | Not used | |
| C107 | Text reference | C | R | | |
| 4441 | Free text value code | M an..17 | M an3 | TRT = Triangular Trade (if FTX.C107.4441 = TRT, IGL and LES cannot be sent) | |
| 1131 | Code list identification code | C an..17 | N | Not used | |
| 3055 | Code list responsible agency code | C an..3 | N | Not used | |
| C108 | Text literal | C | N | | |
| 4440 | Free text value | M an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 3453 | Language name code | C an..3 | N | Not used | |
| 4447 | Free text format code | C an..3 | N | Not used | |

Remark:

Example:

FTX+REG++TRT'

No = Consecutive segment number
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INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-----|----|--------|-------|------|
|---------|----|-----|----|--------|-------|------|

| | | | | | | |
|------|----|------------|---|---|---|-----|
| 0070 | 10 | FTX | O | 1 | 1 | VAT |
|------|----|------------|---|---|---|-----|

| | | Standard | Implementation | |
|------|-----------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| FTX | | | | |
| 4451 | Text subject code qualifier | M an..3 | M an..3 | REG = Regulatory Information (for Tax puposes only) |
| 4453 | Free text function code | C an..3 | N | Not used |
| C107 | Text reference | C | R | |
| 4441 | Free text value code | M an..17 | M an3 | VAT = regulary Austrian tax |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| C108 | Text literal | C | N | |
| 4440 | Free text value | M an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 3453 | Language name code | C an..3 | N | Not used |
| 4447 | Free text format code | C an..3 | N | Not used |

Remark:

Example:

FTX+REG++VAT'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|------|
| 0070 | 11 | FTX | O | 1 | 1 | DSS |

| | | Standard | Implementation | | |
|------|-----------------------------------|-----------|----------------|---|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| FTX | | | | | |
| 4451 | Text subject code qualifier | M an..3 | M an..3 | REG = Regulatory Information (for Tax puposes only) | |
| 4453 | Free text function code | C an..3 | N | Not used | |
| C107 | Text reference | C | R | | |
| 4441 | Free text value code | M an..17 | M an3 | DSS = durchschnittlicher Steuersatz (pauschalierter Landwirt) | |
| 1131 | Code list identification code | C an..17 | N | Not used | |
| 3055 | Code list responsible agency code | C an..3 | N | Not used | |
| C108 | Text literal | C | N | | |
| 4440 | Free text value | M an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 4440 | Free text value | C an..512 | N | Not used | |
| 3453 | Language name code | C an..3 | N | Not used | |
| 4447 | Free text format code | C an..3 | N | Not used | |

Remark:

Example:

FTX+REG++DSS'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|------|
| 0070 | 12 | FTX | O | 1 | 1 | EUS |

| | | Standard | Implementation | |
|------|-----------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| FTX | | | | |
| 4451 | Text subject code qualifier | M an..3 | M an..3 | REG = Regulatory Information (for Tax puposes only) |
| 4453 | Free text function code | C an..3 | N | Not used |
| C107 | Text reference | C | R | |
| 4441 | Free text value code | M an..17 | M an3 | EUS = Einfuhrumsatzsteuer (pay to Supplier) |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| C108 | Text literal | C | N | |
| 4440 | Free text value | M an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 4440 | Free text value | C an..512 | N | Not used |
| 3453 | Language name code | C an..3 | N | Not used |
| 4447 | Free text format code | C an..3 | N | Not used |

Remark:

Example:

FTX+REG++EUS'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|----|------------|----|--------|-------|--------------------------------|
| 0120 | | SG1 | O | 1 | 1 | Original Invoice number |
| A group of segments for giving references and where necessary, their dates, relating to the whole message, e.g. contract number, import/export license number, despatch advice number. | | | | | | |
| 0130 | 13 | RFF | M | 1 | 1 | Reference |

| | | Standard | | Implementation | | |
|------|------------------------------|----------|--------|----------------|--------|--|
| Tag | Name | St | Format | St | Format | Usage / Remark |
| RFF | | | | | | |
| C506 | Reference | M | | M | | |
| 1153 | Reference code qualifier | M | an..3 | M | an..3 | IV = Original Invoice Number (required in a Credit Note) |
| 1154 | Reference identifier | C | an..70 | R | an..16 | For Credit Notes (BGM.C002.1001 = 381) additional reference to the Original Invoice Number is required |
| 1156 | Document line identifier | C | an..6 | N | | Not used |
| 4000 | Reference version identifier | C | an..35 | N | | Not used |
| 1060 | Revision identifier | C | an..6 | N | | Not used |

Remark:

Example:

RFF+IV:INV523'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|------|------------|------------|--------|-------|---------------------------|
| | 0220 | SG2 | R | 1 | 1 | Buyer Address |
| A group of segments identifying the parties with associated information. | | | | | | |
| | 0230 | 14 | NAD | M | 1 | 1 Name and address |

| | | Standard | Implementation | |
|------|---|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| NAD | | | | |
| 3035 | Party function code qualifier | M an..3 | M an2 | BY = Buyer |
| C082 | Party identification details | C | R | |
| 3039 | Party identifier | M an..35 | M an..17 | 4099200005010 (GLN Invoice Recipient, Purchasing organisation) |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | R an..3 | 9 = GS1 (GLN Code) 16 = DUNS (Dun & Bradstreet) ZZZ = Mutually Defined |
| C058 | Name and address | C | N | |
| 3124 | Name and address description | M an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| C080 | Party name | C | M | |
| 3036 | Party name | M an..35 | M an..35 | Party Name in clear text |
| 3036 | Party name | C an..35 | N | Not used |
| 3036 | Party name | C an..35 | N | Not used |
| 3036 | Party name | C an..35 | N | Not used |
| 3036 | Party name | C an..35 | N | Not used |
| 3045 | Party name format code | C an..3 | N | Not used |
| C059 | Street | C | R | |
| 3042 | Street and number or post office box identifier | M an..35 | M an..35 | Building Name/Number and Street Name |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used |
| 3164 | City name | C an..35 | R an..35 | City/Town name in clear text |
| C819 | Country sub-entity details | C | N | |
| 3229 | Country sub-entity name code | C an..9 | N | Not used |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| | | Standard | Implementation | |
|------|----------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| 3228 | Country sub-entity name | C an..70 | N | Not used |
| 3251 | Postal identification code | C an..17 | R an..9 | ZIP Code |
| 3207 | Country name code | C an..3 | R an2 | ISO 3166 2-Alpha Code Mandatory for tax exempts (e.g. Intra Community Trade, IGL) |

Remark:

Example:

NAD+BY+4099200005010::9++COMPANY NAME 1+STREET 1+CITY++4642+AT'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|------|---------------|----|--------|-------|--------------|
| | 0270 | SG3 | O | 1 | 2 | VAT ID Buyer |
| | 0280 | 15 RFF | M | 1 | 2 | Reference |

| Standard | | | Implementation | |
|----------|------------------------------|-----------|----------------|------------------------------|
| Tag | Name | St Format | St Format | Usage / Remark |
| RFF | | | | |
| C506 | Reference | M | M | |
| 1153 | Reference code qualifier | M an..3 | M an2 | VA = Vat Registration Number |
| 1154 | Reference identifier | C an..70 | R an..20 | ATU 24963706 |
| 1156 | Document line identifier | C an..6 | N | Not used |
| 4000 | Reference version identifier | C an..35 | N | Not used |
| 1060 | Revision identifier | C an..6 | N | Not used |

Remark:

Example:

RFF+VA:ATU 24963706'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|------|------------|------------|--------|-------|---------------------------|
| | 0220 | SG2 | R | 1 | 1 | Supplier Address |
| A group of segments identifying the parties with associated information. | | | | | | |
| | 0230 | 16 | NAD | M | 1 | 1 Name and address |

| | | Standard | Implementation | | |
|------|---|-----------|----------------|--|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| NAD | | | | | |
| 3035 | Party function code qualifier | M an..3 | M an2 | SU = Supplier | |
| C082 | Party identification details | C | R | | |
| 3039 | Party identifier | M an..35 | M an..17 | 2201234567897 (For identification of parties it is recommended to use GLN) | |
| 1131 | Code list identification code | C an..17 | N | Not used | |
| 3055 | Code list responsible agency code | C an..3 | R an..3 | 9 = GS1 (GLN Code) 16 = DUNS (Dun & Bradstreet) ZZZ = Mutually Defined | |
| C058 | Name and address | C | N | | |
| 3124 | Name and address description | M an..35 | N | Not used | |
| 3124 | Name and address description | C an..35 | N | Not used | |
| 3124 | Name and address description | C an..35 | N | Not used | |
| 3124 | Name and address description | C an..35 | N | Not used | |
| 3124 | Name and address description | C an..35 | N | Not used | |
| C080 | Party name | C | R | | |
| 3036 | Party name | M an..35 | M an..35 | Party name in clear text. | |
| 3036 | Party name | C an..35 | N | Not used | |
| 3036 | Party name | C an..35 | N | Not used | |
| 3036 | Party name | C an..35 | N | Not used | |
| 3036 | Party name | C an..35 | N | Not used | |
| 3045 | Party name format code | C an..3 | N | Not used | |
| C059 | Street | C | R | | |
| 3042 | Street and number or post office box identifier | M an..35 | M an..35 | Building Name/Number and Street Name in clear text. | |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used | |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used | |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used | |
| 3164 | City name | C an..35 | R an..35 | City/Town name in clear text | |
| C819 | Country sub-entity details | C | N | | |
| 3229 | Country sub-entity name code | C an..9 | N | Not used | |
| 1131 | Code list identification code | C an..17 | N | Not used | |
| 3055 | Code list responsible agency code | C an..3 | N | Not used | |

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| | | Standard | Implementation | |
|------|----------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| 3228 | Country sub-entity name | C an..70 | N | Not used |
| 3251 | Postal identification code | C an..17 | R an..9 | ZIP code |
| 3207 | Country name code | C an..3 | R an2 | ISO 3166 2-Alpha Code Mandatory for tax exempts (e.g. Intra Community Trade, IGL) |

Remark:

Example:

NAD+SU+2201234567897::9++SUPPLIER+SUPPLIER ROAD+SUPPLIER CITY++2770+AT'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name | |
|--|------|------------|------------|--------|-------|-------------------------|--|
| | 0220 | SG2 | R | 1 | 1 | Supplier Address | |
| A group of segments identifying the parties with associated information. | | | | | | | |
| | 0250 | 17 | FII | R | 5 | 2 | Financial institution information |

| | | Standard | Implementation | |
|------------|-----------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| FII | | | | |
| 3035 | Party function code qualifier | M an..3 | M an..3 | RB =Receiving financial institution |
| C078 | Account holder identification | C | C | |
| 3194 | Account holder identifier | C an..35 | R an..35 | IBAN (or Bank Account Number) DE67XXXXXXXXXXXXXX |
| 3192 | Account holder name | C an..35 | N | Not used |
| 3192 | Account holder name | C an..35 | N | Not used |
| 6345 | Currency identification code | C an..3 | N | Not used |
| C088 | Institution identification | C | N | |
| 3433 | Institution name code | C an..11 | N | Not used |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| 3434 | Institution branch identifier | C an..17 | N | Not used |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| 3432 | Institution name | C an..70 | N | Not used |
| 3436 | Institution branch location name | C an..70 | N | Not used |
| 3207 | Country name code | C an..3 | N | Not used |

Remark:

Example:

FII+RB+DE67XXXXXXXXXXXXXX'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|------|------------|------------|--------|-------|--------------------|
| | 0270 | SG3 | R | 9999 | 2 | VAT ID |
| A group of segment for giving references only relevant to the specified party rather than the whole invoice. | | | | | | |
| | 0280 | 18 | RFF | M | 1 | 2 Reference |

| Standard | | | Implementation | |
|----------|------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| RFF | | | | |
| C506 | Reference | M | M | |
| 1153 | Reference code qualifier | M an..3 | M an2 | VA = Vat Registration Number (mandatory for Supplier, here as well Invoice Issuer) |
| 1154 | Reference identifier | C an..70 | R an..20 | ATU 12345678 |
| 1156 | Document line identifier | C an..6 | N | Not used |
| 4000 | Reference version identifier | C an..35 | N | Not used |
| 1060 | Revision identifier | C an..6 | N | Not used |

Remark:

Example:

RFF+VA:ATU 12345678'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name | |
|---------|------|------------|------------|--------|-------|-------------------|------------------|
| | 0270 | SG3 | O | 1 | 2 | Global GAP | |
| | 0280 | 19 | RFF | M | 1 | 2 | Reference |

| Standard | | | Implementation | |
|----------|------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| RFF | | | | |
| C506 | Reference | M | M | |
| 1153 | Reference code qualifier | M an..3 | M an..3 | YB7 = Gopal G.A.P. Number (Header level) |
| 1154 | Reference identifier | C an..70 | R an..70 | 4049928400587 |
| 1156 | Document line identifier | C an..6 | N | Not used |
| 4000 | Reference version identifier | C an..35 | N | Not used |
| 1060 | Revision identifier | C an..6 | N | Not used |

Remark:

Example:

RFF+YB7:4049928400587'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name | |
|---------|------|------------|------------|--------|-------|-------------------------------------|------------------|
| | 0270 | SG3 | O | 1 | 2 | Organic Certification Number | |
| | 0280 | 20 | RFF | M | 1 | 2 | Reference |

| Standard | | | Implementation | |
|----------|------------------------------|-----------|----------------|------------------------------------|
| Tag | Name | St Format | St Format | Usage / Remark |
| RFF | | | | |
| C506 | Reference | M | M | |
| 1153 | Reference code qualifier | M an..3 | M an..3 | XC1 = Organic Certification Number |
| 1154 | Reference identifier | C an..70 | R an..70 | AT-BIO-401 |
| 1156 | Document line identifier | C an..6 | N | Not used |
| 4000 | Reference version identifier | C an..35 | N | Not used |
| 1060 | Revision identifier | C an..6 | N | Not used |

Remark:

Example:

RFF+XC1:AT-BIO-401'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|---|
| 0220 | | SG2 | O | 1 | 1 | Pick up Address Mandatory for tax exempt Triangular Trade |
| 0230 | 21 | NAD | M | 1 | 1 | Name and address |

| | | Standard | Implementation | |
|------|---|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| NAD | | | | |
| 3035 | Party function code qualifier | M an..3 | M an..3 | SF = Ship From (Pickup Address) (Mandatory for Triangular Trade) |
| C082 | Party identification details | C | A | |
| 3039 | Party identifier | M an..35 | M an..17 | 2201234567897 |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | R an..3 | 9 = GS1 (GLN Code) 16 = DUNS (Dun & Bradstreet) ZZZ = Mutually Defined |
| C058 | Name and address | C | N | |
| 3124 | Name and address description | M an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| 3124 | Name and address description | C an..35 | N | Not used |
| C080 | Party name | C | O | |
| 3036 | Party name | M an..35 | M an..35 | Party Name in clear text. |
| 3036 | Party name | C an..35 | N | Not used |
| 3036 | Party name | C an..35 | N | Not used |
| 3036 | Party name | C an..35 | N | Not used |
| 3036 | Party name | C an..35 | N | Not used |
| 3045 | Party name format code | C an..3 | N | Not used |
| C059 | Street | C | O | |
| 3042 | Street and number or post office box identifier | M an..35 | M an..35 | Building Name/Number and Street Name |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used |
| 3042 | Street and number or post office box identifier | C an..35 | N | Not used |
| 3164 | City name | C an..35 | O an..35 | City/Town name in clear text. |
| C819 | Country sub-entity details | C | N | |
| 3229 | Country sub-entity name code | C an..9 | N | Not used |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| 3228 | Country sub-entity name | C an..70 | N | Not used |

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| | | Standard | | Implementation | |
|------|----------------------------|-----------|-----------|-------------------------|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| 3251 | Postal identification code | C an..17 | O an..9 | Postal Code | |
| 3207 | Country name code | C an..3 | O an2 | ISO 3166 two alpha code | |

Remark:

Example:

NAD+SF+2201234567897::9++PICKUP WH+PICKUP STRASSE+PICKUP STADT++12345+DE'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name | |
|---------|------|------------|------------|--------|-------|--------------------|------------|
| | 0400 | SG7 | R | 99 | 1 | Invoicing currency | |
| | 0410 | 22 | CUX | M | 1 | 1 | Currencies |

| Standard | | | Implementation | |
|----------|--|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| CUX | | | | |
| C504 | Currency details | C | R | |
| 6347 | Currency usage code qualifier | M an..3 | M n1 | 2 = Reference currency |
| 6345 | Currency identification code | C an..3 | R an..3 | ISO 4217 three alpha EUR = ISO 4217 three alpha |
| 6343 | Currency type code qualifier | C an..3 | R n1 | 4 = Invoicing currency |
| 6348 | Currency rate value | C n..4 | N | Not used |
| C504 | Currency details | C | N | |
| 6347 | Currency usage code qualifier | M an..3 | N | Not used |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 6348 | Currency rate value | C n..4 | N | Not used |
| 5402 | Currency exchange rate | C n..12 | N | Not used |
| 6341 | Exchange rate currency market identifier | C an..3 | N | Not used |

Remark:

Example:

CUX+2 : EUR : 4 '

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name | |
|---------|------|-------------|------------|---------|-------|-------------------------------|------------------|
| | 1090 | SG26 | R | 9999999 | 1 | LIN-QTY-SG27-SG30-SG34 | |
| | 1100 | 23 | LIN | M | 1 | 1 | Line item |

| | | Standard | Implementation | |
|------|--|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| LIN | | | | |
| 1082 | Line item identifier | C an..6 | R an..6 | Application generated number of the item lines within the invoice. |
| 1229 | Action request/notification description code | C an..3 | N | Not used |
| C212 | Item number identification | C | R | |
| 7140 | Item identifier | C an..35 | R n..14 | GTIN (Global Trade Item Number) 40700719670720 |
| 7143 | Item type identification code | C an..3 | R an3 | SRV = Global Trade Item Number, GTIN (GS1) |
| 1131 | Code list identification code | C an..17 | N | Not used |
| 3055 | Code list responsible agency code | C an..3 | N | Not used |
| C829 | Sub-line information | C | N | |
| 5495 | Sub-line indicator code | C an..3 | N | Not used |
| 1082 | Line item identifier | C an..6 | N | Not used |
| 1222 | Configuration level number | C n..2 | N | Not used |
| 7083 | Configuration operation code | C an..3 | N | Not used |

Remark:

Example:

LIN+000001++40700719670720:SRV'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-------------|----|---------|-------|-------------------------------|
| 1090 | | SG26 | R | 9999999 | 1 | LIN-QTY-SG27-SG30-SG34 |
| 1150 | 24 | QTY | R | 1 | 2 | Invoiced quantity |

| Standard | | | Implementation | |
|----------|------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| QTY | | | | |
| C186 | Quantity details | M | M | |
| 6063 | Quantity type code qualifier | M an..3 | M an..3 | 47 = Invoiced quantity |
| 6060 | Quantity | M an..35 | M n..13 | Quantity with 3 decimal places (must be > 0.000) 10.000 (3 decimals) |
| 6411 | Measurement unit code | C an..3 | N | Not used |

Remark:

Example:

QTY+47:10.000'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-------------|----|--------|-------|------------------|
| 1250 | | SG27 | R | 99 | 2 | Line item amount |
| 1260 | 25 | MOA | M | 1 | 2 | Monetary amount |

| Standard | | | Implementation | |
|----------|-------------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| MOA | | | | |
| C516 | Monetary amount | M | M | |
| 5025 | Monetary amount type code qualifier | M an..3 | M an..3 | 203 = Line item amount |
| 5004 | Monetary amount | C n..35 | R n..35 | 400.00 (Line item amount, 2 decimals) |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 4405 | Status description code | C an..3 | N | Not used |

Remark:
 Item Amount = Quantity * Unit Net Price
 This example shows the line item amount as 400.00.

Example:
 MOA+203:400.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|----|-------------|----|--------|-------|---------------------|
| 1390 | | SG30 | M | 10 | 2 | Order number |
| A group giving references and where necessary, their dates, relating to the line item. | | | | | | |
| 1400 | 26 | RFF | M | 1 | 2 | Reference |

| Standard | | | Implementation | |
|----------|------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| RFF | | | | |
| C506 | Reference | M | M | |
| 1153 | Reference code qualifier | M an..3 | M an2 | ON =Purchase Order Number Buyer |
| 1154 | Reference identifier | C an..70 | R an..35 | ALDI Purchase Order Number 18306 |
| 1156 | Document line identifier | C an..6 | R n5 | 00010 Line item number of the Purchase Order |
| 4000 | Reference version identifier | C an..35 | N | Not used |
| 1060 | Revision identifier | C an..6 | N | Not used |

Remark:

Example:

RFF+ON:18306:00010'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-------------|----|--------|-------|-----------------------------|
| 1550 | | SG34 | R | 99 | 2 | Tax |
| 1560 | 27 | TAX | M | 1 | 2 | Duty/tax/fee details |

| | | Standard | | Implementation | | |
|------|--|----------|--------|----------------|--------|---|
| Tag | Name | St | Format | St | Format | Usage / Remark |
| TAX | | | | | | |
| 5283 | Duty or tax or fee function code qualifier | M | an..3 | M | an..3 | 7 = Tax |
| C241 | Duty/tax/fee type | C | | R | | |
| 5153 | Duty or tax or fee type name code | C | an..3 | R | an..3 | VAT = Value added tax |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5152 | Duty or tax or fee type name | C | an..35 | N | | Not used |
| C533 | Duty/tax/fee account detail | C | | N | | |
| 5289 | Duty or tax or fee account code | M | an..6 | N | | Not used |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5286 | Duty or tax or fee assessment basis value | C | an..15 | N | | Not used |
| C243 | Duty/tax/fee detail | C | | R | | |
| 5279 | Duty or tax or fee rate code | C | an..7 | N | | Not used |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5278 | Duty or tax or fee rate | C | an..17 | R | an..17 | 20.00 (2 decimals) The actual rate of tax/duty. |
| 5273 | Duty or tax or fee rate basis code | C | an..12 | N | | Not used |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5305 | Duty or tax or fee category code | C | an..3 | M | an..3 | AE = VAT Reverse Charge Z = Zero rated goods E = Exempt from Tax S = Standard rate |
| 3446 | Party tax identifier | C | an..20 | N | | Not used |
| 1227 | Calculation sequence code | C | an..3 | N | | Not used |

Remark:

Example:

TAX+7+VAT+++:::20.00+S'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|-----------------|
| 2170 | 28 | UNS | M | 1 | 0 | Section control |

| | | Standard | Implementation | |
|------|------------------------|-----------|----------------|---------------------------------------|
| Tag | Name | St Format | St Format | Usage / Remark |
| UNS | | | | |
| 0081 | Section identification | M a1 | M a1 | S = Detail/summary section separation |

Remark:

Example:

UNS+S'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|---------------|
| 2180 | 29 | CNT | R | 10 | 1 | Control total |

| | | Standard | Implementation | | |
|------|-----------------------------------|-----------|----------------|-------------------------------------|--|
| Tag | Name | St Format | St Format | Usage / Remark | |
| CNT | | | | | |
| C270 | Control | M | M | | |
| 6069 | Control total type code qualifier | M an..3 | M an..3 | 2 = Number of line items in Message | |
| 6066 | Control total value | M n..18 | M n..18 | 1 = One Line item | |
| 6411 | Measurement unit code | C an..3 | N | Not used | |

Remark:

Example:

CNT+2:1'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-------------|----|--------|-------|-------------------------------|
| 2190 | | SG50 | M | 100 | 1 | Total line item amount |
| 2200 | 30 | MOA | M | 1 | 1 | Monetary amount |

| Standard | | | Implementation | |
|----------|-------------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| MOA | | | | |
| C516 | Monetary amount | M | M | |
| 5025 | Monetary amount type code qualifier | M an..3 | M an..3 | 79 = Total line items amount |
| 5004 | Monetary amount | C n..35 | M n..35 | 400.00 (Total line items amount, 2 decimals) |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 4405 | Status description code | C an..3 | N | Not used |

Remark:

Example:

MOA+79:400.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-------------|----|--------|-------|-----------------------------|
| 2190 | | SG50 | M | 100 | 1 | Total invoice amount |
| 2200 | 31 | MOA | M | 1 | 1 | Monetary amount |

| Standard | | | Implementation | |
|----------|-------------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| MOA | | | | |
| C516 | Monetary amount | M | M | |
| 5025 | Monetary amount type code qualifier | M an..3 | M an..3 | 77 = Total Invoice amount (Taxable amount + Tax amount) |
| 5004 | Monetary amount | C n..35 | R n..18 | 480.00 (Total invoice amount, 2 decimals) |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 4405 | Status description code | C an..3 | N | Not used |

Remark:

Example:

MOA+77:480.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-------------|----|--------|-------|------------------------|
| 2190 | | SG50 | M | 100 | 1 | Tax Amount |
| 2200 | 32 | MOA | M | 1 | 1 | Monetary amount |

| Standard | | | Implementation | |
|----------|--|-----------|----------------|--------------------------------|
| Tag | Name | St Format | St Format | Usage / Remark |
| MOA | | | | |
| C516 | Monetary amount | M | M | |
| 5025 | Monetary amount type code qualifier | M an..3 | M an..3 | 124 = Tax amount |
| 5004 | Monetary amount | C n..35 | R n..35 | 80.00 (Tax amount, 2 decimals) |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 4405 | Status description code | C an..3 | N | Not used |

Remark:

Example:

MOA+124:80.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|-----|----|--------|-------|------|
|---------|----|-----|----|--------|-------|------|

2240 **SG52** M 10 1 **Amounts per VAT rate**

A group of segments specifying taxes totals for the invoice.
Mandatory per Vat Rate

2250 33 **TAX** M 1 1 **Duty/tax/fee details**

| | | Standard | | Implementation | | |
|------|---|----------|--------|----------------|--------|---|
| Tag | Name | St | Format | St | Format | Usage / Remark |
| TAX | | | | | | |
| 5283 | Duty or tax or fee function code qualifier | M | an..3 | M | an..3 | 7 = Tax |
| C241 | Duty/tax/fee type | C | | R | | |
| 5153 | Duty or tax or fee type name code | C | an..3 | R | an..3 | VAT = Value added Tax |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5152 | Duty or tax or fee type name | C | an..35 | N | | Not used |
| C533 | Duty/tax/fee account detail | C | | N | | |
| 5289 | Duty or tax or fee account code | M | an..6 | N | | Not used |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5286 | Duty or tax or fee assessment basis value | C | an..15 | N | | Not used |
| C243 | Duty/tax/fee detail | C | | R | | |
| 5279 | Duty or tax or fee rate code | C | an..7 | N | | Not used |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5278 | Duty or tax or fee rate | C | an..17 | R | an..17 | 20.00 = actual tax rate (2 decimals) |
| 5273 | Duty or tax or fee rate basis code | C | an..12 | N | | Not used |
| 1131 | Code list identification code | C | an..17 | N | | Not used |
| 3055 | Code list responsible agency code | C | an..3 | N | | Not used |
| 5305 | Duty or tax or fee category code | C | an..3 | R | an..3 | AE = VAT Reverse Charge E = Exempt from Tax S = Standard rate Z = Zero rated Tax |
| 3446 | Party tax identifier | C | an..20 | N | | Not used |
| 1227 | Calculation sequence code | C | an..3 | N | | Not used |

Remark:

Example:

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

INVOIC



TAX+7+VAT+++:::20.00+S'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status
EDIFACT: M=Mandatory, C=Conditional
User specific: R=Required, O=Optional, D=Dependent,
A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|------|---------------|----|--------|-------|---|
| | 2240 | SG52 | M | 10 | 1 | Amounts per VAT rate |
| A group of segments specifying taxes totals for the invoice. Mandatory per Vat Rate | | | | | | |
| | 2260 | 34 MOA | R | 9 | 2 | Total Line items amount per Vat rate |

| | | Standard | Implementation | |
|------|--|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| MOA | | | | |
| C516 | Monetary amount | M | M | |
| 5025 | Monetary amount type code qualifier | M an..3 | M an..3 | 79 = Total Line items amount per vat rate |
| 5004 | Monetary amount | C n..35 | R n..35 | 400.00 (2 decimals) net amount per vat rate |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 4405 | Status description code | C an..3 | N | Not used |

Remark:

Example:

MOA+79:400.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used

INVOIC



| Counter | No | Tag | St | MaxOcc | Level | Name |
|--|----|-------------|----|--------|-------|--------------------------------|
| 2240 | | SG52 | M | 10 | 1 | Amounts per VAT rate |
| A group of segments specifying taxes totals for the invoice. Mandatory per Vat Rate | | | | | | |
| 2260 | 35 | MOA | R | 9 | 2 | Tax amount per Vat Rate |

| | | Standard | Implementation | |
|------|--|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| MOA | | | | |
| C516 | Monetary amount | M | M | |
| 5025 | Monetary amount type code qualifier | M an..3 | M an..3 | 124 = Tax amount per vat rate |
| 5004 | Monetary amount | C n..35 | R n..18 | 80.00 (2 decimals) tax amount per vat rate |
| 6345 | Currency identification code | C an..3 | N | Not used |
| 6343 | Currency type code qualifier | C an..3 | N | Not used |
| 4405 | Status description code | C an..3 | N | Not used |

Remark:

Example:

MOA+124:80.00'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|-----------------|
| 2320 | 36 | UNT | M | 1 | 0 | Message trailer |

| Standard | | | Implementation | |
|----------|-----------------------------------|-----------|----------------|---|
| Tag | Name | St Format | St Format | Usage / Remark |
| UNT | | | | |
| 0074 | Number of segments in the message | M n..6 | M n..6 | The total number of segments in the message is detailed here. |
| 0062 | Message reference number | M an..14 | M an..14 | The message reference number detailed here should equal the one specified in the UNH segment. |

Remark:

Example:

UNT+34+12345'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



| Counter | No | Tag | St | MaxOcc | Level | Name |
|---------|----|------------|----|--------|-------|---------------------|
| 0000 | 37 | UNZ | M | 1 | 0 | Interchange trailer |

| Standard | | | Implementation | |
|----------|-------------------------------|-----------|----------------|--|
| Tag | Name | St Format | St Format | Usage / Remark |
| UNZ | | | | |
| 0036 | Interchange control count | M n..6 | M n..6 | Number of messages or functional groups within an interchange. |
| 0020 | Interchange control reference | M an..14 | M an..14 | Identical to DE 0020 in UNB segment. |

Remark:

Example:

UNZ+1+12345555'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



Example Message

| No | Tag | Example |
|------------|-----|---|
| 01 | UNA | UNA:+.? ' |
| 02 | UNB | UNB+UNOC:3+4012345000009:14+4000004000002:14+200210:1043+12345555++INV OIC+++EANCOM+1' |
| 03 | UNH | UNH+12345+INVOIC:D:01B:UN:EAN011+2.0' |
| 04 | BGM | BGM+380::9+432097+9' |
| 05 | DTM | DTM+137:20200210:102' |
| 06 | DTM | DTM+35:20200205:102' |
| 07 | FTX | FTX+REG++IGL' |
| 08 | FTX | FTX+REG++LES' |
| 09 | FTX | FTX+REG++TRT' |
| 10 | FTX | FTX+REG++VAT' |
| 11 | FTX | FTX+REG++DSS' |
| 12 | FTX | FTX+REG++EUS' |
| SG1 | | |
| 13 | RFF | RFF+IV:INV523' |
| SG2 | | |
| 14 | NAD | NAD+BY+4099200005010::9++COMPANY NAME 1+STREET 1+CITY++4642+AT' |
| SG3 | | |
| 15 | RFF | RFF+VA:ATU 24963706' |
| SG2 | | |
| 16 | NAD | NAD+SU+2201234567897::9++SUPPLIER+SUPPLIER ROAD+SUPPLIER CITY++2770+AT , |
| 17 | FII | FII+RB+DE67XXXXXXXXXXXXXXXXX' |
| SG3 | | |
| 18 | RFF | RFF+VA:ATU 12345678' |
| SG3 | | |
| 19 | RFF | RFF+YB7:4049928400587' |
| SG3 | | |
| 20 | RFF | RFF+XC1:AT-BIO-401' |
| SG2 | | |
| 21 | NAD | NAD+SF+2201234567897::9++PICKUP WH+PICKUP STRASSE+PICKUP STADT++12345+ DE' |

No = Consecutive segment number



| No | Tag | Example |
|----|-------------|---------------------------------|
| | SG7 | |
| 22 | CUX | CUX+2:EUR:4' |
| | SG26 | |
| 23 | LIN | LIN+000001++40700719670720:SRV' |
| 24 | QTY | QTY+47:10.000' |
| | SG27 | |
| 25 | MOA | MOA+203:400.00' |
| | SG30 | |
| 26 | RFF | RFF+ON:18306:00010' |
| | SG34 | |
| 27 | TAX | TAX+7+VAT+++:::20.00+S' |
| 28 | UNS | UNS+S' |
| 29 | CNT | CNT+2:1' |
| | SG50 | |
| 30 | MOA | MOA+79:400.00' |
| | SG50 | |
| 31 | MOA | MOA+77:480.00' |
| | SG50 | |
| 32 | MOA | MOA+124:80.00' |
| | SG52 | |
| 33 | TAX | TAX+7+VAT+++:::20.00+S' |
| 34 | MOA | MOA+79:400.00' |
| 35 | MOA | MOA+124:80.00' |
| 36 | UNT | UNT+34+12345' |
| 37 | UNZ | UNZ+1+12345555' |

No = Consecutive segment number