EDIFICE - UTILISATION

OF THE

EDIFACT - PRICAT MESSAGE

(PRICE/SALES CATALOGUE MESSAGE)

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INTRODUCATION

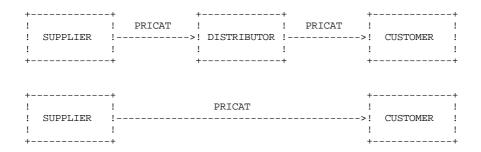
This guide was developed by representatives of the electronics industry in Europe through the EDIFICE forum. It has also been approved by the EDI Center of the Electronic Industries Association of Japan.

COMPARISON TO PREVIOUS ISSUE

No previous issue of this guideline exists.

EDIFICE FUNCTIONAL DEFINITION

The EDIFICE PRICAT message guideline is intended to support the transmission of price list information related to products offered by a supplier to his distributors or customers, or a distributor to his end customers.



This core version of the message focuses on the area of supply of electronic components. However, complex product structures (e.g. configurations) are not provided for.

The EDIFICE PRICAT message guideline is designed to transport information related to uniquely identified products. This information comprises:

- product identification,
- marketing information, (e.g. product life cycle information)
- logistics information,
- price information.

In the area of distribution of electronic components, the PRICAT message is a source of information given by manufacturers to distributors to support the business activities dealing with quotations, product availability, stock management, ship from stock and debit, ordering, etc.

The PRICAT message should be used for commercial information related to products and prone to frequent changes, such as price, discount and availability. More stable information, such as the technical description of products, should be communicated using the EDIFACT Product Data Message (PRODAT).

The EDIFICE PRICAT message guideline supports two functions:

- change function to communicate changes to be applied to an existing price list,
- replace function a complete replacement of an existing price list.

One of these two functions must be indicated in the header section of the message (BGM segment, DE 1225).

The change function is further qualified at the detail level of the message (PIT segment, DE 1229) to indicate the following types of changes: $\frac{1}{2}$

- addition to add a product to an existing price list
- deletion to delete a product from an existing price list.
- change to modify information on an existing product in an existing price list.

The following data must be transmitted when using the change function:

- Those required to identify the individual products (PIA in Segment Group 33).
- All segments below the PIT segment, when there is a change in one of them.

The change function applies to data at detail level of the message and cannot be applied only to data which occurs at header level.

Prices are expressed in a single reference currency for the whole message. Rates of exchange may be given for the conversion of prices in the reference currency to prices in target currencies.

REFERENCES

UN/EDIFACT Draft Recommendation Price/sales Catalogue message Version 1, Release 921, Status 1, Date 92-09 Core European Implementation Guidelines (CEIG) Draft PRICAT Price/sales Catalogue message 1994-11-02 EDIFACT Directory: 92.1 or D.93A EDIFACT STANDARD DATA SEGMENT DIRECTORY 92.1 EDIFACT CODE LIST 92.1 EDIFICE Utilisation of the EDIFACT Service Segments, ISSUE 2 ISO 9735 : 1988 (E) EDIFACT - APPLICATION LEVEL SYNTAX RULES, FIRST EDITION : 1988-07-15 AMENDED AND REPRINTED : 1990-11-15 ISO 639 Code for the representation of names of languages. ISO 3166 Codes for the representation of names of countries. ISO 4217 Codes for the representation of currencies and funds. Standards for Documentation of the EDIFICE message guidelines, Issue 2UN/ECE RECOMMENDATION NUMBER 5 ICC INCOTERMS 1990. UN/ECE RECOMMENDATION NUMBER 16 Code for ports and other locations UN/ECE RECOMMENDATION NUMBER 20 Codes for Units of Measurement. UN/ECE RECOMMENDATION NUMBER 21 Codes for Types of Cargo Packaging and

Packaging Material (TDED 5.8) alpha codes.

EXPLANATORY NOTES

The following abbreviations are used within this document:

CO = Composite Data Element

DE = Data Element

SG = Segment Group

The following codes are used to indicate, in a more detailed and precise way than EDIFACT, the usage of the data concerned in the EDIFICE Guidelines:

EDIFACT	EDIFICE
M (Mandatory)	M (Mandatory)
C (Conditional)	R (Required)
C (Conditional)	D (Depending)
C (Conditional)	A (Advised)
C (Conditional)	O (Optional)
C (Conditional)	X (Not used)

 $\mbox{\tt Mandatory} = \mbox{\tt EDIFACT}$ dictates that the Data Element or Segment must be present.

Required = EDIFICE members agree that the data concerned must be sent.

Depending = The data concerned must be sent if a particular defined condition or set of conditions exists. The associated conditions must be explained at the appropriate level of detail.

Advised = Indicates that the RECEIVER of the message would prefer the data concerned to be sent, but does not require its transmission.

Optional = Indicates that the transmission of the data concerned is at the need or discretion of the SENDER, i.e. it is not required by the receiver in order to perform its business function.

EDIFICE requires that the use of 'O' must be agreed between trading partners.

Not Used $\,$ = The Data Element or Segment will not be used by EDIFICE $\,$ members.

Where a Composite Data Element is indicated as Not Used, the column 'usage status' for the Component Data Elements will remain blank.

The number of occurrences shown in the message diagram indicates the $\,$ required or maximum number of occurrences for the EDIFICE utilisation.

The EDIFICE usage status and number of occurrences for segments or segment groups will be represented analogue to the representation of data elements e.g.:

- R3 The segment or group is required 3 times (fixed number) R..3 The segment or group is required up to 3 times (maximum number) $\frac{1}{2}$

Numeric Class	Repr: Digits	Integer Digits	Decimals
Dimensions Quantities Volumes Weights Unit Prices Amounts Currency Rates	n18 n15 n18 n18 n15 n15	15 12 15 15 15 11 15	3 3 3 4 3 6
Percentages	n8	3	5

EDIFICE MESSAGE DIAGRAM

MOA

PAC

MEA

UNT

Monetary amount

Package

Measurements

Message trailer

______ HMIT Message header M1 BGM Beginning of message М1 DTM Date/time/period M..5 ---- Segment Group 1 -----Reference DTM Date/time/period 01 --------- Segment Group 2 -----+ NAD Name and address M1 ---- Segment Group 3 -----!! M1 ----++ RFF Reference ---- Segment Group 6 -----+ Currencies M1 ----+ ---- Segment Group 9 -----+ Terms of delivery Terms of delivery M1
Place/location identification D1 ------LOC ----- Segment Group 16 ------+ PGI Product group information M1 ---- Segment Group 25 ------! NAD Name and address M1 ----+! ---- Segment Group 33 -----+! PIT Price item line M1 Additional product id PIA R..10 Item description 0..10 !! Quantity QTY 0..5 1.1 ALI Additional information 0..5 !! Date/time/period DTM 0..6 1.1 FTX Free text 01 1.1 1.1 ---- Segment Group 35 -----+!! Price details M1 PRT 111 RNG Range details 01 1.1.1 DTM Date/time/period 0..3 -----+!! 1.1 ---- Segment Group 36 -----+!! Allowance or charge ---- Segment Group 38 -----+!!! Percentage details M1 ----+!!! PCD 111 ---- Segment Group 39 -----+!!!

---- Segment Group 43 -----+!!

M1

01

M1

M1 ----+!!

1.1

111

HEADER

UNH MESSAGE HEADER

Function: To head, identify and specify a message.

Usage : M1

Remarks : Refer to EDIFICE Utilisation of the EDIFACT Service Segments,

Issue 2.

Ref. Rep. Name	! EDIFICE UTILISATION
0062 an14 M MESSAGE REFER	1 1
S009 M MESSAGE IDENT	IFIER !M!
0065 an6 M Message type	
0052 an3 M Message type	
number	!!
0054 an3 M Message type	release !M! '921'
number	!!
0051 an2 M Controlling	
0057 an6 C Association	-
code	!!
	!!
0068 an35 C COMMON ACCESS	
	1 1
S010 C STATUS OF THE	
0070 n2 M Sequence mes	
	per!!
0073 a1 C First/last s	-
_	sfer!!
indication	! ! ! !
	• •

Note 1: DE 0062 MESSAGE REFERENCE NUMBER Transmission message count from 1

BGM BEGINNING OF MESSAGE

Function: To indicate the beginning of the Price/sales Catalogue message, to specify its function and to transmit the price/sales $\frac{1}{2} \left(\frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} \right) \left(\frac{$

catalogue number.

Usage : M1

Remarks : All references other than price/sales catalogue number are in RFF segments.

Ref. Rep. Name	! EDIFICE UTILISATION
	!!
C002 C DOCUMENT/MESSAGE NAME	!R!
1001 an3 C Document/message name,	!R! '9' Price/sales Catalogue
coded	1 1
1131 an3 C Code list qualifier	!X!
3055 an3 C Code list responsible	!X!
agency, coded	1 1
1000 an35 C Document/message name	!X!
	1 1
1004 an35 C DOCUMENT/MESSAGE NUMBER	!R! See Note 1
,	!!
1225 an3 C MESSAGE FUNCTION, CODED	!R! See Note 2
	1 1
4343 an3 C RESPONSE TYPE, CODED	 !X!
13 13 all C REDIONDE TIFE, CODED	ι Δ.: ! !
	• •
	+-+

Note 1: DE 1004 Document/message Number Unique price/sales catalogue number assigned by the document

Note 2: DE 1225 Message Function, Coded

'4' Change

This code is used to change an existing price list already known by the trading partner. In this case, any detail level changes must be further qualified in SG 33 PIT segment (DE 1229).

'5' Replace

This code is used to completely replace an existing price list.

DTM DATE/TIME/PERIOD

Function: To specify the price/sales catalogue date, the effective date and expiry date of the information in the message, and first and latest delivery dates of the products referred to in the message.

: M..5 Usage

Remarks: This information is applicable to the whole message. It may be overridden for individual products by information in SG 33 DTM. At least two DTM segments must be present specifying the

document creation date and the effective date.

Ref. Rep.	Name	! EDIFICE UTILISATION
	M DATE/TIME/PERIOD	-+-+
	M Date/time/period qualifier	!M! See Note 1
	C Date/time/period C Date/time/period format qualifier	IR! IR! See Note 2 !!
		!!

Note 1: DE 2005 DATE/TIME/PERIOD QUALIFIER

 ${\tt Effective\ date/time}$

Date at which the price/sales catalogue information becomes effective.

'36' Expiry date

Date of expiry of the validity of the price/sales catalogue information.

'63' Delivery date/time, latest

Last possible date for delivery of products.

'117' Delivery date/time, first

First possible date for delivery of products.

'137' Document/message date/time

Document/message creation date.

Note 2: DE 2379 DATE/TIME/PERIOD FORMAT QUALIFIER

'101' YYMMDD '102' CCYYMMDD

HEADER

SEGMENT GROUP 1

Function: A group of segments to specify references and their dates relating to the whole price/sales catalogue message.

Usage : 0..6

Remarks :

----- Segment Group 1 ------+

SG1 HEADER

RFF REFERENCE

Function: To specify contracts and other references.

Usage : M1 Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
		-+-+ !!
C506 M	REFERENCE	!M!
1153 an3 M	Reference qualifier	!M! See Note 1
1154 an35 C	Reference number	!R! As specified by DE 1153
1156 an6 C	Line number	!X!
4000 an35 C	Reference version number	!X!
		1 1
		-+-+

Note 1: DE 1153 REFERENCE QUALIFIER

'AAD' Contract addendum number

Number assigned by the issuer of a contract addendum.

'CR' Customer reference number

Reference number assigned by the customer to

a transaction.

'CS' Condition of sale document number

Reference number identifying the conditions

of sale relevant to a sale.

'CT' Contract number

Reference number of a contract concluded between

parties.

'GC' Government contract number

Number assigned to a specific government/

public contract.

'PL' Price list number

Reference to a previous Price/sales Catalogue message.

SG1 HEADER

DTM DATE/TIME/PERIOD

Function: To specify date of the reference.

Usage : 01 Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
		-+-+
C507 M	DATE/TIME/PERIOD	!M!
2005 an3 M	Date/time/period	!M! '171' Reference date/time
	qualifier	!!
2380 an35 C	Date/time/period	!R!
2379 an3 C	Date/time/period format	!R! See Note 1
	qualifier	!!
		!!
		-+-+

Note 1: DE 2379 DATE/TIME/PERIOD FORMAT QUALIFIER '101' YYMMDD '102' CCYYMMDD

SEGMENT GROUP 2

RFF Reference

Function: A group of segments to identify names, addresses and associated references relevant to the Price/sales Catalogue message. Remarks: NAD segments identifying the buyer and the seller must be present. The receiver of the Price/sales Catalogue message is identified as 'buyer'.
The sender of the Price/sales Catalogue message is identified as 'seller'. ----- Segment Group 2 -----+ Name and address M1

---- Segment Group 3 ------ 0..3 -----++
RFF Reference M1 ------++

SG 2 HEADER

NAD NAME AND ADDRESS

Function: To identify the sender or receiver of the Price/sales

Catalogue message.
: M1

Remarks: The recommended method of identifying a party is through the use of codes in CO82. When CO82 cannot be used, EDIFICE recommends using the structured name and address elements (CO80 through

3207) rather than an unstructured one (C058).

Ref.	Rep.		Name	!	EDIF:	ICE U	TILIS	ATION	
			PARTY QUALIFIER	!!	See				
C082			PARTY IDENTIFICATION						
3039	an17		Party id identification						
			Code list qualifier						
3055	an3	С	Code list responsible	!R!	See	Note	2		
				!!					
				!!					
C058		С	NAME AND ADDRESS Name and address line	!D!					
3124	an35	M	Name and address line	!M!					
3124	an35	С	Name and address line	101					
3124	an35	С	Name and address line Name and address line	101					
3124	an35	С	Name and address line	101					
3124	an35	C	Name and address line						
		_		!!					
				!D!					
3036	an35	M	Party name	!M!					
3036	an35	C		101					
3036	an35	C	Party name	10!					
3036	an35		-	101					
			Party name format, coded	101					
3043	an	C	- · · · · · · · · · · · · · · · · · · ·	!!					
C059		C		 !D!					
			Street and number/P.O.						
5012	a			!!					
3042	an35	С	Street and number/P.O.						
			Box	!!					
3042	an35	С	Street and number/P.O.	!0!					
				!!					
				!!					
3164	an35	С	CITY NAME	!D!					
				!!					
3229	an9	С	COUNTRY SUB-ENTITY						
				!!					
	_			!!					
3251	an9	C	POSTCODE IDENTIFICATION						
200=	_	~	COUNTRY, CODED	!!	_		2166	0 1 1	-
3207	an3	C				ISO	3166,	2 alpha	code
				!!					
				r-+					

Note 1: DE 3035 PARTY QUALIFIER

'BY' Buyer

Party to which merchandise is sold.

'SE' Seller

Party selling merchandise to a buyer.

- Note 2: DE 3055 CODE LIST RESPONSIBLE AGENCY, CODED

 '9' EAN (International Article Numbering association)
 '16' DUNS (Dun & Bradstreet)
 '91' Assigned by seller or seller's agent
 '92' Assigned by buyer or buyer's agent

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SG 2 HEADER

SEGMENT GROUP 3

Function: A group of segments to indicate references related to the trading party identified in the previous NAD segment.

Usage : 0..3

Remarks:

---- Segment Group 3 -----+
RFF Reference M1 -----+

RFF Reference

SG 3 HEADER

RFF REFERENCE

Function: To indicate a reference related to the trading party identified

in the previous NAD segment. Usage $:\,$ M1

Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
		-+-+
		!!
C506 M	REFERENCE	!M!
1153 an3 M	Reference qualifier	!M! See Note 1
1154 an35 C	Reference number	!R! As specified by DE 1153
1156 an6 C	Line number	!X!
4000 an35 C	Reference version number	!X!
		!!
		-+-+

Note 1: DE 1153 REFERENCE QUALIFIER

'VA' VAT registration number

Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).

'GN' Government reference number
'XA' Company/place registration number

Company registration and place as legally required.

HEADER

SEGMENT GROUP 6

Function: A group of segments to identify currencies used in the

Price/sales Catalogue message. : R..5

Remarks : At least one occurrence of the CUX segment must be present holding the reference currency in which prices are quoted. The segment group allows for up to five target currencies and their exchange rates relative to the reference currency.

CUX

SG 6 HEADER

CUX CURRENCIES

Function: To indicate the currencies used in the whole Price/sales Catalogue message.

Usage : M1

Remarks : Prices and amounts are all stated in the reference currency. Prices in the reference currency may also be converted to other target currencies. The rate of exchange is a coefficient assigned by the seller and may take account of factors in his policy other than international financial markets.

> If there is more than one occurrence of CUX the same reference currency must be present in all of them.

> The general rule for calculating the target currency amount is as follows:

Amount in Reference Currency x Rate of Exchange = Amount in Target Currency.

Ref. Rep.	Name	! EDIFICE UTILISATION
		-+-+
C504	C CURRENCY DETAILS	!R!
6347 an3	M Currency details qualifier	!M! See note 1 !!
6345 an3	C Currency, coded	!R! See ISO 4217, 3 alpha code
6343 an3	C Currency qualifier	!R! '8' Price list currency
6348 n4	C Currency rate base	!X! !!
C504	C CURRENCY DETAILS	!D!
6347 an3	M Currency details qualifier	!M! See note 1 !!
6345 an3	C Currency, coded	!R! See ISO 4217, 3 alpha code
6343 an3	C Currency qualifier	!R! '8' Price list currency
6348 n4	C Currency rate base	!O! !!
5402 n12	C RATE OF EXCHANGE	!D! !!
6341 an3	C CURRENCY MARKET EXCHANGE,	!X!
	CODED	I I
		!!
		-+-+

Note 1: DE 6347 Currency details qualifier '2' Reference currency

- Reference currency
 Target currency
- '3'

HEADER

SEGMENT GROUP 9

Function: A group of segments indicating terms of delivery.

Function: A group of segments indicating terms of delivery.

Usage : D1

Remarks: To be used only if it is necessary to be specific about terms of delivery and the relevant location points.

The LOC segment is only used if the terms of delivery specified in the TOD segment require a named location/place for the terms of delivery (group 'F' and group 'C').

	Segment Group 9	D1	+
TOD	Terms of delivery	M1	!
LOC	Place/location identification	D1	+

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SG 9 HEADER

TOD TERMS OF DELIVERY

Function: To indicate the terms of delivery and transport charge method for the whole Price/sales Catalogue message. : M1

Remarks :

! EDIFICE UTILISATION Ref. Rep. Name !! 4055 an..3 C TERMS OF DELIVERY FUNCTION, !R! '6' Delivery condition CODED 4215 an..3 C TRANSPORT CHARGES METHOD !O! See Note 1 OF PAYMENT, CODED C100 C TERMS OF DELIVERY !R!
4053 an..3 C Terms of delivery, coded !R! See Note 2
1131 an..3 C Code list qualifier !X! 3055 an..3 C Code list responsible agency, coded 4052 an..70 C Terms of delivery 4052 an..70 C Terms of delivery !X! !X! 1 1

Note 1: DE 4215 TRANSPORT CHARGES METHOD OF PAYMENT, CODED

'CC' Collect

A shipment on which freight charges will be paid by consignee.

'PC' Prepaid but charged to customer

'PP' Prepaid (by seller)

'DF' Defined by buyer and seller

Note 2: DE 4053 Terms of delivery, coded Use UN/ECE Recommendation No.5 Incoterms 1990 (See below.)

Extract from Incoterms code list:

EXW Ex Works Group E - Departure

Group F - Main carriage unpaid FCA Free carrier

FAS Free alongside ship FOB Free on board

Group C - Main carriage paid CFR Cost and freight

CIF Cost, insurance and freight

CPT Carriage paid to (named

place)

CIP Carriage and insurance paid

to (named place)

DAF Delivered at frontier Group D - Arrival

DES Delivered ex ship

DEQ Delivered ex quay DDU Delivered duty unpaid

DDP Delivered duty paid

SG 9 HEADER

LOC PLACE/LOCATION IDENTIFICATION

Function: To specify a location or place relevant to the TOD segment.

Usage : D1 Remarks :

Ref.	Rep.		Name	!	EDII	FICE UTILISATION
				-+-+ !!		
3227	an3	M		!M! !!		' Place of terms of delivery
C517		С	LOCATION IDENTIFICATION	!R!		
3225	an25	C	Place/location identification	!R!	See	e Note 1
	_		identification	!!		
1131	an3	C	Code list qualifier	!X!		
3055			Code list responsible agency, coded			e Note 2
3224			Place/location			
3221	a11,	_		!!		
C519		C	RELATED LOCATION ONE			
0017		Ŭ	IDENTIFICATION			
3223	an25	C	Related place/location			
			one identification			
1131	an3	C	Code list qualifier	!!		
3055	an3	C	Code list responsible agency, coded	!!		
			agency, coded	!!		
3222	an70	C	Related place/location	!!		
				!!		
				!!		
C553		C	RELATED LOCATION TWO			
				!!		
3233	an25		Related place/location			
			two identification			
			Code list qualifier			
3055	an3	C	Code list responsible			
2020	70	~		!!		
3232	an/0	C	Related place/location two	!!		
				1 1		
5479	an 3	C		! X !		
5115	a11J	_	TELETITION, CODED	!!		
				-+-+		

Note 1: DE 3225 Place/location identification Use UN/ECE Recommendation No.16: Code for ports and other locations (LOCODE). If not applicable, use appropriate code set.

- Note 2: DE 3055 Code list responsible agency, coded examples of codes are:'3' IATA (International Air Transport Association)

 - '6' '6' UN/ECE (United Nations - Economic Commission for Europe)
 '91' Assigned by seller or seller's agent
 '92' Assigned by buyer or buyer's agent

SEGMENT GROUP 16

Function: A group of segments providing details of the product groups, individual products and related price information.

: R..1000

Remarks: When DE 5379 '4' ('Group of products with the same price') is

used in segment PGI, the price information for the group (SG 35) must be included in the first occurrence of SG 33.

SG 25 is only used when products are grouped by supplier or

manufacturer and it is required to provide information identifying the supplier or manufacturer.

Segment Group 16		R1000+
PGI Product group information	M1	!
Segment Group 25		D1!
NAD Name and address		+!
Segment Group 33		! R200000+!
PIT Price item line	M1	1.1
PIA Additional product id	R10	1.1
IMD Item description	010	1.1
QTY Quantity	05	1.1
ALI Additional information	05	!!
DTM Date/time/period	06	1.1
FTX Free text	01	!!
Segment Group 35		!! R100+!!
PRI Price details	M1	111
RNG Range details	01	111
DTM Date/time/period	03	+!!
Segment Group 36		!! 010+!!
ALC Allowance or charge	M1	111
		111
Segment Group 38		D1+!!!
PCD Percentage details		+!!!
		111
Segment Group 39		D1+!!!
MOA Monetary amount	M1	+!!
		1.1
Segment Group 43		O10+!!
PAC Package	M1	111
MEA Measurements	01	++

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SG 16 DETAIL

PGI PRODUCT GROUP INFORMATION

Function: To identify the type of grouping.

Usage : M1 Remarks :

Ref. Rep. Name ! EDIFICE UTILISATION 5379 an..3 M PRICE/TARIFF TYPE, CODED !M! See note 1 !0! See note 2 C288 C PRICING GROUP 5389 an..3 C Pricing group, coded 5388 an..35 C Pricing group 1 1 _______

Note 1: DE 5379 Price/tariff type, coded

'2' No price group used
'4' Group of products with same price

'PF' Product family

Use this code until EDIFACT makes one available.

'MF' Group of products supplied by same manufacturer
Use this code until EDIFACT makes one available.

'SU' Group of products supplied by same supplier.

Use this code until EDIFACT makes one available

Note 2: CO C288 Pricing group

This composite can be used to provide a pricing or product group code and description as agreed between the trading

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SG 16 DETAIL

SEGMENT GROUP 25

Function: A group of segments to identify supplier or manufacturer when Usage : D1
Remarks :

---- Segment Group 25 ------ D1 -----+
NAD Name and address M1 -----+

DETAIL

NAD NAME AND ADDRESS

Function: To identify supplier or manufacturer.

Usage: M1
Remarks: The recommended method of identifying a party is through the use of codes in C082. When C082 cannot be used EDIFICE recommends using the structured name and address elements (C080 through 3207) rather than an unstructured one (C058).

Ref.	Rep.		Name	!	EDIFICE UTILISATION	
			PARTY QUALIFIER	1 1	! ! See Note 1	
C082			PARTY IDENTIFICATION		!	
3039	an17	Μ	Party id identification Code list qualifier	!M!	!	
3055	an3	C	Code list responsible agency, coded	!R! !!	! See Note 2 !	
C058		С	NAME AND ADDRESS Name and address line	 !D!	: !	
3124	an35	Μ	Name and address line	!M!	!	
3124	an35	C	Name and address line	10!	!	
3124	an35	C	Name and address line Name and address line Name and address line	101	!	
3124	an35	C	Name and address line	101	!	
3124	an35	С		101		
C080		С		!D!		
3036	an35	Μ	Party name	!M!	!	
3036	an35	С	Party name	!0!	!	
3036	an35	C	Party name	!0!		
3036	an35	С	Party name	10!	!	
3036	an35	С	Party name	10!	!	
3045	an3	С	Party name format, coded	!X! !!		
C059		С	STREET	!D!	!	
3042	an35	M	Street and number/P.O. Box	!M! !!		
3042	an35	C	Street and number/P.O.			
				!!		
3042	an35	С	Street and number/P.O.	!0!	!	
			Box	!!	!	
				!!	!	
3164	an35	C		!D!		
				!!		
3229	an9	C		!D!		
				!!		
	-	_		!!		
3251	an9	C	POSTCODE IDENTIFICATION			
	_	_		!!	!	
3207	an3	C	COUNTRY, CODED	!D!	! See ISO 3166, 2 alpha code !	
					! +	

Note 1: DE 3035 PARTY QUALIFIER
'MF' Manufacturer of goods
Party who manufactures the goods.

'SU' Supplier

Note 2: DE 3055 CODE LIST RESPONSIBLE AGENCY, CODED

'9' EAN (International Article Numbering association)
'16' DUNS (Dun & Bradstreet)
'91' Assigned by seller or seller's agent
'92' Assigned by buyer or buyer's agent

SG 16 DETAIL

SEGMENT GROUP 33

Function: A group of segments identifying a product and its related price/sales catalogue information.

Usage : R..200000

Remarks :

PIT PIA IMD QTY ALI DTM FTX	Segment Group 33 Price item line Additional product id Item description Quantity Additional information Date/time/period Free text	M1 R10 O10 O5 O5 O6	R200000+ ! ! ! ! !
PRI RNG DTM	Price details	M1 O1	R100+! !! !!
	Segment Group 36Allowance or charge	 M1	010+!
	Segment Group 38 Percentage details		• •
MOA	Segment Group 39 Monetary amount		
PAC MEA		M1	O10+! !!

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SG 33 DETAIL

PIT PRICE ITEM LINE

Function: To identify a line item in the message and, if the message function is 'change', the action request code.

Usage : M1

Remarks: The PIT segment acts as the trigger segment for information

related to one product.

When DE 1225 in BGM is set to '4' (change) it is necessary to explicitly indicate in DE 1229 what modification applies to the line item.

Ref. Rep.	Name	! EDIFICE UTILISATION
	C LINE ITEM NUMBER	
1229 an3	C ACTION REQUEST/NOTIFICATION, CODED	!D! See Note 2 !! !!
C292	C PRICE CHANGE INFORMATION	!X!
5377 an3	M Price change indicator,	!!
	coded	!!
1131 an3	C Code list qualifier	!!
3055 an3	C Code list responsible	1 1
	agency, coded	1 1
		!!
7011 an3	C ARTICLE AVAILABILITY,	
	CODED	!!
		!!
5495 an3	C SUB-LINE INDICATOR, CODED	
		1 1
1222 n2	C CONFIGURATION LEVEL	
E000	G G01	!!
7083 an3	C CONFIGURATION, CODED	**
		!!

Note 1: DE 1082 Line item number

It is required to assign a number to the line items within a message. The number is assigned by the sender of the message. The first line item within a message will be numbered '1' and further line items will be incremented by '1' for each new line.

Note 2: DE 1229 Action request/notification, coded

- '1' Added
 - This code is used to add a product to an existing price list.
- '2' Deleted
 - This code is used to delete a product from an existing price list. In the case of deletion, only the PIT and PIA segments need to be sent.
- '3' Changed
 - This code is used to modify information on an existing product in an existing price list.

Note 3: DE 7011 Article availability, coded

'1' New, announcement only Life cycle stage 2

'2' New, available Life cycle stage 3

'3' Obsolete

Life cycle stage 7

'4' Prototype

Life cycle stage 1

'L' Last buy

Life cycle stage 6
Use this code until EDIFACT makes one available.

'P' Production

Life cycle stage 4
Use this code until EDIFACT makes one available.
'N' Not recommended for new design

Life cycle stage 5

Use this code until EDIFACT makes one available.

SG 33 DETAIL

PIA ADDITIONAL PRODUCT ID

Function: Segment to identify the product identification agreed to be the primary reference between the seller and the buyer for the current line item and any other supplementary article numbers or $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right)$

product codes required.

: R..10 Usage

Remarks: A minimum of one occurrence of the PIA segment is required containing only the product identification and qualifier for the primary article number (DE 4347 = '5').

Ref.	Rep.		Name	!	EDIFICE UTILISATION
	an3	М	PRODUCT ID FUNCTION QUALIFIER	!M! !!	! See Note 1 !
C212		М	ITEM NUMBER IDENTIFICATION		•
7140	an35	С	Item number	!R!	Product identification
			Item number type, coded		
			Code list qualifier		
3055	an3	С	Code list resp. ag, coded		
C212		С	ITEM NUMBER IDENTIFICATION	10!	!
7140	an35	С	Item number	!R!	!
7143	an3	С	Item number type, coded	!R!	! See Note 2
			Code list qualifier		
3055	an3	С	Code list resp. ag, coded		
C212		С	ITEM NUMBER IDENTIFICATION	10!	!
7140	an35	C	Item number	!R!	!
7143	an3	С	Item number type, coded	!R!	! See Note 2
1131	an3	С	Code list qualifier	!X!	!
3055	an3	С	Code list resp. ag, coded	!R!	! See Note 3
				!!	!
			ITEM NUMBER IDENTIFICATION		
			Item number		
			Item number type, coded		
			Code list qualifier		
3055	an3	С	Code list resp. ag, coded	!R! !!	
C212		С	ITEM NUMBER IDENTIFICATION	10!	!
7140	an35	С	Item number	!R!	!
			Item number type, coded		
			Code list qualifier		
3055	an3	С	Code list resp. ag, coded	!R!	! See Note 3
				!!	!
				+-+	: +

Note 1: DE 4347 Product ID function qualifier

'5' Product Identification

To provide the primary article number.

'1' Additional identification

To provide additional identification(s) for the article identified by primary article number in the initial PIA segment. The additional identification can consist of:

- A supplemental identification which provides more information complementary to the primary article number e.g., a batch number, promotional variant number, grouping code.
- An alternative identification e.g., a buyer's article number.

'2' Identification for substitution

To provide the article number of a product which can be substituted for the product identified by the primary article number.

'3' Substituted by

To provide the article number of a product which is permanently substituted for the product identified by the primary article number.

'4' Substituted for

Note 2: DE 7143 Item number type, coded

To qualify the item number given in previous DE 7140:

'BP' Buyer's part number

'DR' Drawing revision number

'DW' Drawing

'EC' Engineering change level

'EN' International Article Numbering Association (EAN)

'HS' Harmonised system

Code classifying products according to the Customs Cooperation Council Nomenclature 'Harmonized System'.

'NB' Batch number

'PV' Promotion variant

Use this code until EDIFACT makes one available

'SG' Standard group of products (mixed assortment)

'VP' Vendor's (seller's) part number

'ZEC' ECCN Export Control Classification Number

Export control classification of the USA.

Use this code until EDIFACT makes one available

- Note 3: DE 3055 Code list resp. agency, coded
 '9' EAN (International Article Numbering association)
 '90' Assigned by manufacturer
 '91' Assigned by seller or seller's agent
 '92' Assigned by buyer or buyer's agent
 '251' Assigned by industry/national grouping agency
 Use this code until EDIFACT makes one available

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SG 33 DETAIL

IMD ITEM DESCRIPTION

Function: Segment to describe a product either with an industry code or in

a free-form format. : 0..10 Usage

Remarks : If both coded and free-form descriptions are required then the IMD segment must be repeated.

Ref. Rep.	Name	! EDIFICE UTILISATION
7077 an3 C	! ITEM DESCRIPTION TYPE,	
7081 an3 C	! ITEM CHARACTERISTIC,	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
	CODED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		!O! See Note 3
7009 an/ C	! Item description identification	!O! See Note 4
1131 an3 C	! Code list qualifier	• •
3055 an3 C	Code list responsible	!X!
	agency, coded	I !
7008 an35 C	! Item description	!0!
7008 an35 C	! Item description	!0!
		!!
7383 an3 C		!X!
	CODED	!!
		!!
		-+-+

Note 1: DE 7077 Item description type, Coded
'C' Code from industry code list
'F' Free-form
'S' Structured (from industry code list)

Note 2: DE 7081 Item characteristic, coded '3' Ship to stock

Ship to stock

(i.e. straight to stock, without any

need of inspection at the receiving end)

'13' Quality

'ZSI' Software included

Use this code until EDIFACT makes one available

'ZLR' Software licence required

Use this code until EDIFACT makes one available

Note 3: CO C273 Item description

If CO C273 is used to convey a colour code the colour code should be in DE 7009 qualified by DE 3055. Otherwise CO C273 can contain a free form description in DE 7008.

Note 4: DE 7009 Item description identification

CU' Consumer unit
DU' Despatch unit
Intermediate unit
TU' Traded (Order) unit

'HN' Handling unit

'IN'

Invoicing unit
Not an ordering unit

'VQ'

Variable quantity product Standard group of products (mixed assortment) Smallest unit 'SG'

'SU'

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SG 33 DETAIL

QTY QUANTITY

Function: Segment to provide information about possible order and delivery quantities for the product. Usage : 0..5

Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
6063 an3 6060 n15	M QUANTITY DETAILS M Quantity qualifier M Quantity	!M! !M! See Note 1 !M! !R! See Note 2 !!
		+-+

Note 1: DE 6063 Quantity qualifier '45' Delivery batch size

Use this value until EDIFACT makes one available

'53' Minimum order quantity
'54' Maximum order quantity
'59' Numbers of consumer units in the traded unit

'OIQ' Order increment quantity

Use this value until EDIFACT makes one available

Note 2: DE 6411 Measure unit qualifier See UN/ECE Recommendation number 20, codes for units of measurement.

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ALI ADDITIONAL INFORMATION

Function: To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable to the Usage : 0..5
Remarks :

DETAIL

Ref. Rep.	Name		! EDIFICE UTILISATION
3239 an	3 C COUNTRY		ED !A! ISO 3166 2 alpha country code
9213 an	CODED	DUTY REGIME,	X
4183 an	3 C SPECIAL	CONDITIONS, COL	DED !R! See Note 1
4183 an	3 C SPECIAL	CONDITIONS, COI	DED !O! See Note 1
4183 an	B C SPECIAL	CONDITIONS, COL	DED !O! See Note 1
4183 an	B C SPECIAL	CONDITIONS, COL	DED !O! See Note 1
4183 an	3 C SPECIAL	CONDITIONS, COL	DED !O! See Note 1

```
Note 1: DE 4183 Special conditions, coded
          '1'
                 Item for national preference
           '6'
                 Subject to bonus
           191
                 Freely available in EEC
           '16'
                Item subject to embargo restriction
          '18' Item subject to national export restrictions '20' Item subject to import restrictions
                Item subject to import restrictions
           'CSR' Contact supplier (*)
           'LPR' Less popular (*)
           'NCO' Non-cancellable order (*)
           'NPD' Not preferred (*)
           'OAN' On allocation (*)
           'PPR' Subject to price protection (*)
'PTP' Push type (*)
           'SCA' Ship & credit allowed (*)
'SDA' Special/dedicated application (*)
           'SDP' Subject to design protection (*)
           'SSC' Sole source (*)
           'STA' Stock return allowed (*)
           'TPR' Thrust product (*)
           Strategic goods indicator. Only one of the following values
           can apply per product.
           'SG0'
                   Not controlled. (*)
           'SG1'
                   Controlled, industrial goods, not US origin. (*)
                     Controlled according to international regulation(s)
                     for industrial (dual-use) goods, not US origin.
           'SG2'
                   Controlled, industrial goods, US origin. (*)
                     Controlled according to international regulation(s)
                     for industrial (dual-use) goods, US origin.
           'SG3'
                   Controlled by US national regulation(s). (*)
           'SG4'
                   Controlled by other national regulation(s). (*)
           'SG5'
                   Controlled by Australian Group for chemical or
                   biological warfare (CBW). (*)
           'SG6'
                   Controlled by missile technology control regime (MTCR).
                   (*)
           'SG7'
                   Provisional (final indicator to be fixed). (*)
           'SG8'
                   Controlled, nuclear goods. (*)
                     Controlled according to international regulation(s)
                     for nuclear goods.
           'SG9'
                   Controlled, military goods. (*)
                     Controlled according to international regulation(s)
                     for military goods.
```

(*) Use this code until EDIFACT makes one available

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SG 33 DETAIL

DTM DATE/TIME/PERIOD

Function: Segment to specify relevant dates for the product.

Usage : 0..6

Remarks : For individual products, this information overrides information

communicated in the Header DTM segment.

Values '803' Week, '804' Day and '805' Hour for DE 2379 only

apply when DE 2005 holds '169' Lead time.

Ref. Rep.	Name	! EDIFICE UTILISATION
		!!
C507 N	M DATE/TIME/PERIOD	!M!
2005 an3 N	<pre>Date/time/period qualifier</pre>	!M! See Note 1 !!
2380 an35 C	Date/time/period	!R!
2379 an3 (Pate/time/period format qualifier	!R! See Note 2 !! !!

Note 1: DE 2005 DATE/TIME/PERIOD QUALIFIER

Effective date/time

Date at which the product information becomes effective.

'36' Expiry date

Date of expiry of validity of product information.
'63' Delivery date/time, latest

Last possible date for delivery of product.

'117' Delivery date/time, first

First possible date for delivery of product.

'169' Lead time

Time required between order entry till earliest goods delivery.

'LTB' Last time buy date

Use this value until EDIFACT makes one available

Note 2: DE 2379 DATE/TIME/PERIOD FORMAT QUALIFIER

'101' YYMMDD

'102' CCYYMMDD

'803' Week

to indicate a quantity of weeks

'804' Day

to indicate a quantity of days

'805' Hour

to indicate a quantity of hours

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SG 33 DETAIL

FTX FREE TEXT

Function: To communicate a description of the product.

Usage : 01

Remarks : EDIFICE recommends that FTX segments are not used.

This segment is to communicate product descriptions which cannot be accommodated in the IMD segment.

Ref. Rep. Name	! EDIFICE UTILISATION
	!!
4451 an3 M TEXT SUBJECT QUALIFIER	• •
4453 an3 C TEXT FUNCTION, CODED	
C107 C TEXT REFERENCE	• •
4441 an3 M Free text, coded	1 1
1131 an3 C Code list qualifier	!!
3055 an3 C Code list responsible	!!
agency, coded	!!
	!!
C108 C TEXT LITERAL	!R! Product description
4440 an70 M Free text	!M!
4440 an70 C Free text	!0!
4440 an70 C Free text	!0!
4440 an70 C Free text	!0!
4440 an70 C Free text	!0!
	!!
3453 an3 C LANGUAGE, CODED	!D! See Note 1
	!!
	+-+

Note 1: DE 3453 LANGUAGE, CODED

The language code is used to indicate the free text language if it is other than the language agreed between the trading partners. Use ISO 639 2 alpha code.

SG 33 DETAIL

SEGMENT GROUP 35

Function: A group of segments to specify various prices of a product.

Usage : R..100

Remarks : The RNG segment is only used if quantity ranges need to be transmitted for a price.

	Segment Group 35 -		R100+
PRI	Price details	M1	!
RNG	Range details	01	!
DTM	Date/time/period	03	+

SG 35 DETAIL

PRI PRICE DETAILS

Function: To specify price information.

Usage : M1 Remarks :

Ref. Rep.		! EDIFICE UTILISATION
	C PRICE INFORMATION	!R!
5125 an3	M Price qualifier	!M! 'INV' Invoice price
		!!
5118 n15	C Price	!R!
5375 an3	C Price type, coded	!R! See Note 1
5387 an3	C Price type qualifier	!X!
5284 n9	C Unit price basis	!R!
6411 an3	C Measure unit qualifier	!R! See Note 2
		!!
5213 an3	C SUB-LINE PRICE CHANGE,	!X!
	CODED	!!

Note 1: DE 5375 Price type, coded
'CT' Contract
'DI' Distributor
'PV' Provisional price
'TB' To be negotiated
'QT' Quoted

'NNG' Not negotiable

Use this value until EDIFACT makes one available

'SBP' Special buy price

Use this value until EDIFACT makes one available

'MSR' Manufacturer's suggested retail price

Or manufacturer's suggested resale price

Use this value until EDIFACT makes one available

Note 2: DE 6411 MEASURE UNIT QUALIFIER See UN/ECE RECOMMENDATION NUMBER 20, Codes for Units of Measurements 3 alpha code $\,$

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SG 35 DETAIL

RNG RANGE DETAILS

Function : To specify the quantity ranges applicable to the specified

usage : 01
Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
6167 an3	M RANGE TYPE QUALIFIER	!M! '4' Quantity range !!
C280	C RANGE	!R!
6411 an3	M Measure unit qualifier	!M! See note 1
6162 n18	C Range minimum	!R! minimum quantity of the range
6152 n18	C Range maximum	!0!
		I I

Note 1: DE 6411 MEASURE UNIT QUALIFIER See UN/ECE RECOMMENDATION NUMBER 20, Codes for Units of Measurements 3 alpha code

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SG 35 DETAIL

DTM DATE/TIME/PERIOD

Function : To specify a promotion period start or end date or the effective date of a price.

Usage : 0..3
Remarks :

Ref.	Rep.		Name		! EDIFICE UTILISATION
					+-+
					!!
C507		Μ	DATE/TIME/PERIOD		!M!
2005	an3	Μ	Date/time/period		!M! See Note 1
			qualifier		!!
2380	an35	С	Date/time/period		!R!
2379	an3	С	Date/time/period formation	at	!R! See Note 2
			qualifier		!!
					!!

Note 1: DE 2005 DATE/TIME/PERIOD QUALIFIER
'7' Effective date/time
'15' Promotion start date/time
'16' Promotion end date/time

Note 2: DE 2379 DATE/TIME/PERIOD FORMAT QUALIFIER '101' YYMMDD '102' CCYYMMDD

SG 33 DETAIL

SEGMENT	GROUP	36

Function: A group of segments to specify allowances or charges applicable to the product.
Usage : 0..10

Remarks: The group occurs once for each allowance or charge. Within the group there must be one occurrence of either SG 38 or SG 39.

ALC	Segment Group 36Allowance or charge	M1	O10+
PCD	Segment Group 38 Percentage details		D1+!
	Segment Group 39 Monetary amount		D1+!

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SG 36 DETAIL

ALC ALLOWANCE OR CHARGE

Function: To specify an allowance or charge applicable to the product.

Usage : M1

Remarks : Use DE 4471 if DE 5463 indicates 'Charge'.

DE 1227 is used to specify the sequence in which an allowance or charge is calculated: number used in ascending order with no gap; the allowance or charge is calculated from the item value and subsequent allowance or charge from the intermediate level.

Ref.	Rep.				EDIFICE UTILISATION
5463			ALLOWANCE OR CHARGE QUALIFIER	!!	! 1! See Note 1 !
C552		C	ALLOWANCE/CHARGE)!
1230	an35	C	Allowance or charge)!
5189	an3	С	Charge/allowance description, coded	!X!	
4471	an3	С	SETTLEMENT, CODED		O! See Note 2
1227	an3	С	CALCULATION SEQUENCE INDICATOR, CODED		O! See Note 3 !
C214		С	SPECIAL SERVICES IDENTIFICATION	!0!)! See Note 4
1131	an3 an3	C	Special services, coded Code list qualifier Code list responsible agency, coded	!M! !X! !X! ! !	1! See Note 5 [] [] [] ! !
Note	1: DE	Ξ Α '	5463 Allowance or charge Allowance Charge		alifier
Note			4471 Settlement, coded Charge to be paid by ver	ndor	or

- - - ('vendor' is synonym for 'seller')
 - '6' Charge to be paid by customer
- Note 3: DE 1227 Calculation sequence indicator, coded '1' First step of calculation
 - First step of calculation
 - Second step of calculation '2'
 - '3'
 - Third step of calculation Fourth step of calculation '4'
 - '5' Fifth step of calculation
 - '6' '7' Sixth step of calculation
 - Seventh step of calculation
 - '8' Eighth step of calculation
 - 191 Ninth step of calculation

charge.

Note 5: DE 7161 Special services, coded
'DAE' Distributor discount/allowance
'DL' Delivery
'FC' Freight charge
'IN' Insurance 'IN' 'TD' Trade discount

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SG 36 DETAIL

SEGMENT GROUP 38

Function: A group of segments to specify a discount or charge as a

Usage : D1
Remarks :

---- Segment Group 38 ------ D1 -----+
PCD Percentage details M1 -----+

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SG 38 DETAIL

PCD PERCENTAGE DETAILS

Function: To specify a discount or charge percentage.

Usage : M1 Remarks :

Ref. Rep.		Name		EDIFICE UTILISATION
			!!	
C501	ΙvΙ	PERCENTAGE DETAILS	! M !	
5245 an3	M	Percentage qualifier	! M !	See Note 1
5482 n8	C	Percentage	!R!	
5249 an3	C	Percentage basis, coded	!X!	
1131 an3	C	Code list qualifier	!X!	
3055 an3	C	Code list responsible	!X!	
		agency, coded	!!	
			!!	

Note 1: DE 5245 PERCENTAGE QUALIFIER
'3' Allowance or charge
'12' Discount

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SG 36

DETAIL

SEGMENT GROUP 39

Function: A group of segments to specify an allowance or charge as an amount.

Usage : D1

Remarks : Currency of monetary amount is determined by the header CUX segment and reference currency cannot be different here.

---- Segment Group 39 -----+
MOA Monetary amount M1 -----+

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SG 39 DETAIL

MOA MONETARY AMOUNT

Function: To specify an allowance or charge amount.

Usage : M1 Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
		+-+
C516	M MONETARY AMOUNT	! M !
5025 an3	M Monetary amount type qualifier	!M! See Note 1 !!
5004 n18	C Monetary amount	!R!
6345 an3	C Currency, coded	!X!
6343 an3	C Currency qualifier	!X!
4405 an3	C Status, coded	!X!
		!!
		+-+

Note 1: DE 5025 Monetary amount type qualifier '23' Charge amount '52' Discount amount

SG 33 DETAIL

SEGMENT GROUP 43

Function: A group of segments to specify package information for the

product.

Usage : 0..10

Remarks: This segment group should be repeated for each package type available for the product.

---- Segment Group 43 -----+ M1 . PAC Package
MEA Measurements

SG 43 DETAIL

PAC PACKAGE

Function: To specify the type of package.

Usage : M1
Remarks : DE 7064 is used for type of package description only if no appropriate code is available for DE 7065.

CO C532 is only used if packages are returnable.

Ref.	Rep.	Name		!	EDIFICE UTILISATION
7224	n8		F PACKAGES	-	
				!	
C531		C PACKAGIN	IG DETAILS	! X .	
7075	an3	C Packagi	ng level, coded	!	
7233	an3		ng related		
			ation, coded		
7073	an3	C Packagi	ng terms and	!	
		conditi	ons, coded	!	
				!	
C202		C PACKAGE	TYPE	!R	
7065	an7	C Type of	TYPE packages ication	!A	See Note 1
		identif	ication	!	
1131	an3	C Code li	st qualifier	!0	
3055	an3	C Code li	st responsible	!D	
		agency,	coded	!	
7064	an35	C Type of	packages	!0	
~400		~		! !	
C402		C PACKAGE	TYPE	! X !	
7077	2		CATION	!!	
7077	an3	vi item de coded	escription type,	!!!	
7064	an35	M Type of	packages	!	
7143	an3	C Item nu	mber type, coded	!	
7064	an35	C Type of	packages	!	
7143	an3	C Item nu	mber type, coded	!	
				!	
C532			BLE PACKAGE	!D	
		DETAILS		!	
8395	an3		ble package		
			payment		
	_		sibility		
8393	an3		able package load		
		content	s, coded		
				!!	

Note 1: DE 7065 Type of packages identification 'RAL90' Standard Rail (semiconductor) Use this code until EDIFACT makes one available.

The following codes are an extract from the ${\tt UN/ECE}$ Recommendation No.21 (TDED 5.8).

- 'BE' Bundle
- 'BG' Bag
- 'BX' Box
- 'CG' Cage
- 'CT' Carton
- 'CS' Case 'CR'
- Crate 'DR' Drum
- 'EN'
- Envelope Unpacked or unpackaged 'NE'
- 'PC' Parcel
- 'PK' Packages
- 'RL' Reel
- 'SW' Shrinkwrapped
- 'TU' Tube
- 'TR' Tray
- Note 2: DE 8395 Returnable package freight payment responsibility '1' Paid by customer '2' Paid by supplier

SG 43 DETAIL

MEA MEASUREMENTS

Function: To specify the quantity of product in a package.

Usage : 01
Remarks : This is used when additional information on the number of units is required.

Ref. Rep.		! EDIFICE UTILISATION
	M MEASUREMENT APPLICATION	1 1
	C MEASUREMENT DETAILS C Measurement dimension, coded	!X!
6321 an3	C Measurement significance, coded	1 1
6155 an3	C Measurement attribute, coded	
6411 an3 6314 n18 6162 n18 6152 n18	C Range maximum	!R! !M! See Note 1
	CODED	!! !! -+-+

Note 1: DE 6411 MEASURE UNIT QUALIFIER
See UN/ECE RECOMMENDATION NUMBER 20, Codes for Units of
Measurement, 3 alpha codes.

SUMMARY SECTION

UNT MESSAGE TRAILER

Function: To end and check the completeness of a message.

Usage : M1
Remarks : Refer to EDIFICE Utilisation of the EDIFACT Service Segments,
Issue 2.

Ref. Rep.	Name	! EDIFICE UTILISATION
		-+-+
0074 6	W NUMBER OF GEGWENING THE	!!
0074 n6	M NUMBER OF SEGMENTS IN A	!M!
	MESSAGE	!!
0062 am 14	M MECCACE DEFEDENCE MIMDED	!!
0062 an14	M MESSAGE REFERENCE NUMBER	!M!
		!!

EXAMPLES

```
Example 1 PRICAT 'replace' function
UNH+0001+PRICAT:1:921:UN:ED1'
BGM+9+00000000015+5'
DTM+7:19950817:102'
DTM+137:19950817:102'
NAD+SE+AMD::91'
NAD+BY+8713381138577::9'
CUX+2:ITL:8'
PGI+2'
PIT+1+++2'
PIA+5+PRODUCT1:VP::90'
IMD+F++TU:::PRODUCT 1 DESCRIPTION'
DTM+7:19950206:102'
FTX+PRD+1++XZ 000Z NVD'
PRI+INV:304200:DI::1:PCE'
RNG+4+PCE:1'
PRI+INV:322043.69:MSR::1:PCE'
RNG+4+PCE:1'
PRI+INV:322043.69:MSR::1:PCE'
RNG+4+PCE:10'
PRI+INV:322043.69:MSR::1:PCE'
RNG+4+PCE:100'
PIT+2+++P'
PIA+5+PRODUCT 2:VP::90'
IMD+F++TU:::PRODUCT 2 DESCRIPTION'
DTM+7:19950703:102'
FTX+PRD+1++FMC068C NVD'
PRI+INV:144000:DI::1:PCE'
RNG+4+PCE:1'
PRI+INV:215235.23:MSR::1:PCE'
RNG+4+PCE:1'
PRI+INV:215235.23:MSR::1:PCE'
RNG+4+PCE:10'
PRI+INV:184487.34:MSR::1:PCE'
RNG+4+PCE:100'
PIT+3+++P'
PIA+5+PRODUCT 3:VP::90'
IMD+F++TU:::PRODUCT 3 DESCRIPTION'
DTM+7:19950703:102'
FTX+PRD+1++FMC068C NVD'
PRI+INV:205200:DI::1:PCE'
RNG+4+PCE:1'
PRI+INV:307478.9:MSR::1:PCE'
```

RNG+4+PCE:1'

. . .

Example 2 PRICAT 'change' function

UNH+0001+PRICAT:1:921:UN:ED1' BGM+9+00000000016+4' DTM+7:19950818:102' DTM+137:19950818:102' NAD+SE+AMD::91' NAD+BY+8713381138577::9' CUX+2:ITL:8' PGI+2' PIT+1+1++2' PIA+5+PRODUCT99:VP::90' IMD+F++TU:::PRODUCT 99 DESCRIPTION'
DTM+7:19950831:102' PRI+INV:104200:DI::1:PCE' RNG+4+PCE:1' PRI+INV:122043.69:MSR::1:PCE' RNG+4+PCE:1' PRI+INV:122043.69:MSR::1:PCE' RNG+4+PCE:10' PRI+INV:122043.69:MSR::1:PCE' RNG+4+PCE:100' PIT+2+2' PIA+5+PRODUCT 2:VP::90' PIT+3+3++P' PIA+5+PRODUCT 3:VP::90' IMD+F++TU:::PRODUCT 3 DESCRIPTION' DTM+7:19950818:102' FTX+PRD+1++FMC068C NVD' PRI+INV:207200:DI::1:PCE' RNG+4+PCE:1' PRI+INV:309478.9:MSR::1:PCE'

RNG+4+PCE:1'