## EDIFICE IMPLEMENTATION GUIDELINE

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## PRICE/SALES CATALOGUE

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ISSUE EDPC03

ENDORSED 27 NOVEMBER 2002

00000

BASED ON

UN/EDIFACT D.97A PRICAT MESSAGE

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### COMPARISON TO PREVIOUS ISSUE

Issue EDPC03 of 13 November 2002 is based on UN/EDIFACT D97.A / Code List D01.A

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Addition of the following code value:
           o SG33, LIN segment, CO C212, DE 7143 code 'SRV' EAN.UCC Global Trade Item Number
              SG33, PIA segment, CO C212, DE 7143 code 'SRV' EAN.UCC Global Trade Item Number
Issue EDPC02 of 29 May 2002 - addition of recommended set of DTM qualifiers
Issue EDPC02 includes the changes that have been made to the issue 1 of the Price/Sales Catalogue
document endorsed by the EDIFICE Plenary on 29 November 1995. The changes are as follows:
- Recast from the 92.1 version of the UN/EDIFACT directory to the D.97A version,
- Addition of the following code values:
    all NAD segments, DE 3055, code '16' DUNS (Dun & Bradstreet)
     SG16, PGI segment, DE 5379, code 'WS' Worldwide-Semiconductors-Trade-Statistics number
     SG33, PIA segment, DE 7143, codes 'CL' Color number
                                        'CV' Customs article number
                                        'DI' Distributor's part number
                                        'MF' Manufacturer's (producer's) article number
                                        'UP' UPC (Universal product code) and
                                        'WS' Worldwide-Semiconductors-Trade-Statistics number
     SG33, PIA segment, DE 3055, codes '89' Assigned by distributor and
                                        '113' US, UCC (Uniform Code Council)
     SG33, IMD segment, DE 7081, code '26' Ship to line
     SG37, PRI segment, CO C509, DE 5375, code 'INV' Invoice price
     SG44, PAC segment, DE 7065, codes 'BLK90' Standard Bulk
                                        'REL90' Standard Reel
                                       'TRY90' Standard Tray
     SG44, PAC segment, CO C202, DE 3055, code '116' US, ANSI ASC X12,
- Replacement of the following segment:
     SG33, PIT segment to LIN segment (which now holds the primary reference),
- Replacement of the following codes:
     SG33, PIA segment, CO C212, DE 7143, code 'ZEC' to 'AFE' Export Control Commodity number (ECCN)
     SG33, QTY segment, DE 6063, code '45' to '164' Delivery batch
     SG37, PRI segment, CO C509, DE 5125, code 'INV' to 'AAA' Calculation net and
                                                        'AAB' Calculation gross
     SG37, PRI segment, DE 5375, code 'MSR' to 'SR' Suggested retail
    SG44, PAC segment, CO C202, DE 7065, code 'TR' to 'PU' Tray,
- Deletion of the following code values:
    SG9, LOC segment, CO C517, DE 3055, code '6' UN/ECE (United Nations - Economic Commission for
                                                   Europe)
     SG33, PIA segment, DE 4347, code '5' Product identification
- Usage changed for the following segment groups/segments/data elements:
    SG1, DTM segment, O1 to D1
     SG6, R..5 to R..20
    SG9, TOD segment, CO C100, DE 1131, X to D
     SG9, TOD segment, CO C100, DE 3055, X to D
    SG9, LOC segment, CO C517, DE 1131, X to D
     SG9, LOC segment, CO C517, DE 3055, R to D
     SG16, PGI segment, CO C288, DE 1131, R to N
     SG16, PGI segment, CO C288, DE 5388, X to O
     SG33, IMD segment, DE 7077, R to D
     SG33, IMD segment, CO C273, A to D
    SG33, IMD segment, CO C273, DE 7009, O to A
    SG33, IMD segment, CO C273, DE 7008, O to D SG33, ALI segment, 1^{\rm st} DE 4183, R to D
    SG44, PAC segment, CO C202, DE 7064, O to D,
- Where UN/ECE Recommendations are referenced the most commonly used codes have been
  identified,
- Alignment of segments and composite data elements to ensure conformance (data
 harmonization) across all EDIFICE Implementation Guidelines,
- Update of the REFERENCES and EXPLANATORY NOTES sections to comply with the EDIFICE
 Standards for Documentation of Message Implementation Guidelines issue 3,
```

EDIFICE PRICAT D.97A EDPC03 Based on UN/EDIFACT D.97A - CL.01A PRICAT Page 3

Implementation Guidelines documentation tool,

- Documentation adjustments resulting from the use of GEFEG's EdiFix Message

- Update of examples,

Issue Date

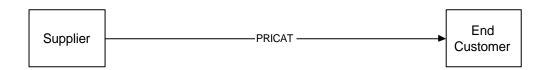
21 May 2003

- Correction of typographical errors.

### 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 UN/EDIFACT Product Data Message

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 (LIN segment, DE 1229) to indicate the following types of changes:

- ullet addition to add an item to an existing price list
- deletion to delete an item from an existing price list.
- change to modify information on an existing item 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 SG33).
- All segments below the LIN 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

Refer to the document : Reference list for the EDIFICE message guidelines - Issue 1

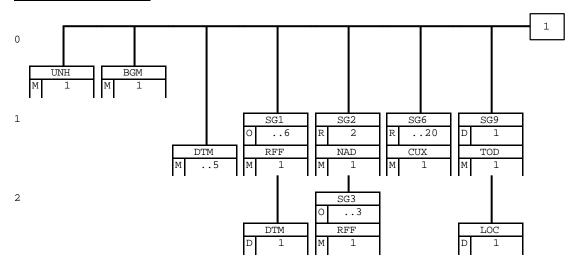
# EXPLANATORY NOTES

Refer to the document : Explanatory notes for the EDIFICE message guidelines - Issue 1

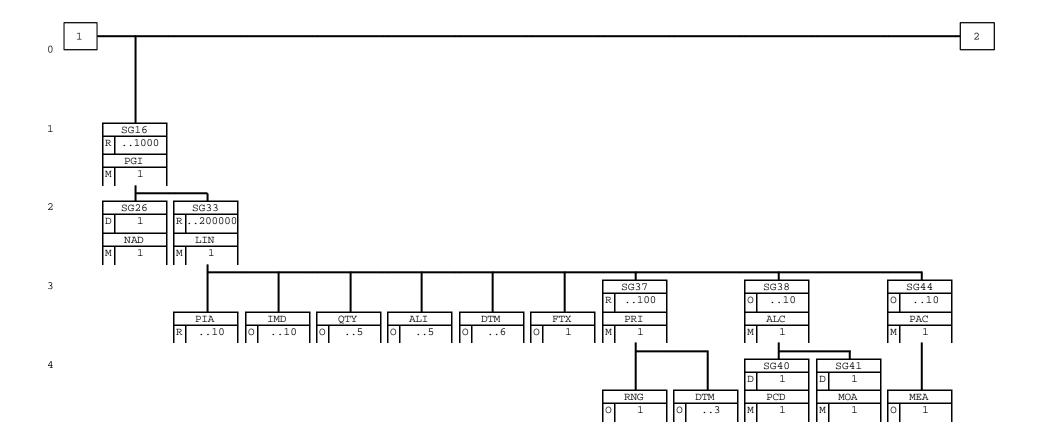
# MESSAGE STRUCTURE CHART

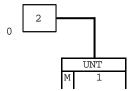
	UNH	MESSAGE HEADER	M1
	BGM	BEGINNING OF MESSAGE	M1
	DTM	DATE/TIME/PERIOD	M5
	SG1		06
	RFF	REFERENCE	M1
	DTM	DATE/TIME/PERIOD	D1
_	SG2	, , ,	R 2
	NAD	NAME AND ADDRESS	M1
١,	SG3		03
Ш	RFF	REFERENCE	M1
_	SG6		R20
	CUX	CURRENCIES	M1
_	SG9		D1
	TOD	TERMS OF DELIVERY OR TRANSPORT	M1
	LOC	PLACE/LOCATION IDENTIFICATION	D1
_	SG16		R1000
	PGI	PRODUCT GROUP INFORMATION	M1
١r	SG26		D1
L	NAD	NAME AND ADDRESS	M1
١r	SG33		R200000
	LIN	LINE ITEM	M1
	PIA	ADDITIONAL PRODUCT ID	R10
	IMD	ITEM DESCRIPTION	010
	QTY	QUANTITY	05
	ALI	ADDITIONAL INFORMATION	05
	DTM	DATE/TIME/PERIOD	06
	FTX	FREE TEXT	01
	SG37		R100
	PRI	PRICE DETAILS	M1
	RNG	RANGE DETAILS	01
	DTM	DATE/TIME/PERIOD	03
	SG38		010
	ALC	ALLOWANCE OR CHARGE	M1
	SG40		D1
	PCD	PERCENTAGE DETAILS	M1
	SG41		D1
	MOA	MONETARY AMOUNT	M1
Ш	SG44		010
Ш	PAC	PACKAGE	M1
Ц	MEA	MEASUREMENTS	01
	UNT	MESSAGE TRAILER	M1

## BRANCHING DIAGRAM



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### SEGMENT GROUPS/SEGMENTS DESCRIPTION

### UNH MESSAGE HEADER

Function: A service segment heading, and uniquely identifying the message.

Usage : M1

### BGM BEGINNING OF MESSAGE

Function: A segment uniquely identifying the message by means of its coded name, number and

function.

Usage : M1

### DTM DATE/TIME/PERIOD

Function: A segment specifying the date of creation of the message and, other dates relevant to the

whole message.

Usage : M..5

### SG1 RFF-DTM

Function: A group of segments referencing documents and their dates, relating to the whole message.

Usage : 0..6

Notes : The DTM segment must be sent where local law requires the date of a reference document to

be sent.

### RFF REFERENCE

Function: A segment specifying a document reference number.

Usage : M1

### DTM DATE/TIME/PERIOD

Function: A segment specifying the date of the reference document.

Usage : D1

## SG2 NAD-SG3

Function: A group of segments identifying the parties involved and their associated information,

relevant to the whole message.

Usage : R2

Notes : The receiver of the Price/Sales Catalogue message is identified as 'buyer'.

The sender of the Price/Sales Catalogue message is identified as 'seller'.

### NAD NAME AND ADDRESS

Function: A segment identifying the function and coded identification, name and address of a party

involved.

Usage : M1

## SG3 RFF

Function: A group of segments giving references relating to the identified party involved.

Usage : 0..3

Notes :

## RFF REFERENCE

Function: A segment specifying a company specific reference.

Usage : M1

### SG6 CUX

Function: A group of segments specifying currencies, valid for the whole message.

Usage : R..20

Notes

: At present the maximum occurrence of this segment group is 5. EDIFICE has raised a DMR to increase the number of occurrences to 20.

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 20 target currencies and their exchange rates relative to the reference currency.

### CUX CURRENCIES

Function: A segment specifying the reference and target currency for all prices and/or amounts.

Usage : M1

### SG9 TOD-LOC

Function: A group of segments indicating the terms of delivery for the whole message.

Usage : D1

Notes : 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 ('F' & 'C') require a named

location/place.

## TOD TERMS OF DELIVERY OR TRANSPORT

Function: A segment specifying the transport charge method and applicable terms of delivery.

Usage : M1

### LOC PLACE/LOCATION IDENTIFICATION

Function: A segment identifying a location or place required for the terms of delivery.

Usage : D1

### SG16 PGI-SG26-SG33

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

Usage : R..1000

Notes : When DE 5379 '4' ('Group of products with the same price') is used in segment PGI, the

price information for the group (SG37) must be included in the first occurrence of SG33.  $\rm SG26$  is only used when products are grouped by supplier or manufacturer and it is

required to provide information identifying the supplier or manufacturer.

## PGI PRODUCT GROUP INFORMATION

Function: A segment identifying the type of grouping.

Usage : M1

## SG26 NAD

Function: A group of segments identifying the parties involved and their associated information,

relevant to a product group.

Usage : D1

Notes :

### NAD NAME AND ADDRESS

Function: A segment identifying the function and coded identification, name and address of a party

involved.

Usage : M1

## SG33 LIN-PIA-IMD-QTY-ALI-DTM-FTX-SG37-SG38-SG44

Function: A group of segments providing details of the individual line items i.e. offered products.

Usage : R..200000

Notes :

## LIN LINE ITEM

Function: A segment identifying a line item by its item number, and agreed to be the primary

reference number between the buyer and seller.

The segment also carries a sequence number assigned to the line item within the message,

and the action taken.

Usage : M1

### PIA ADDITIONAL PRODUCT ID

Function: A segment providing supplementary identification for the line item.

Usage : R..10

### IMD ITEM DESCRIPTION

Function: A segment specifying a characteristic and/or an additional description in clear or coded

form, for the line item.

Usage : 0..10

### QTY QUANTITY

Function: A segment providing information about a possible order or delivery quantity for the line

item

Usage : 0..5

## ALI ADDITIONAL INFORMATION

Function: A segment indicating that special conditions due to the origin, customs preference,

fiscal or commercial factors are applicable to the line item.

Usage : 0..5

### DTM DATE/TIME/PERIOD

Function: A segment specifying a relevant date for the line item.

Usage : 0..6

### FTX FREE TEXT

Function: A segment providing a clear, free form text description for the line item.

Usage : 01

### SG37 PRI-RNG-DTM

Function: A group of segments specifying pricing information for the line item.

Usage : R..100

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

## PRI PRICE DETAILS

Function: A segment specifying the line item price and the qualifying information.

Usage : M1

# RNG RANGE DETAILS

Function: A segment specifying the quantity range applicable to the specified line item price.

Usage : 01

## DTM DATE/TIME/PERIOD

Function: A segment specifying a promotion period start or end date or the effective date of the

specified line item price.

Usage : 0..3

## SG38 ALC-SG40-SG41

Function: A group of segments specifying allowances and/or charges for the line item.

Usage : 0..10

Notes : The group occurs once for each allowance or charge. Within the group there must be one

occurrence of either SG40 or SG41.

#### ALLOWANCE OR CHARGE ALC

Function: A segment specifying an allowance or charge, its settlement and calculation sequence.

Usage

#### SG40 PCD

Function: A group of segments specifying an allowance or charge as a percentage.

: D1 Usage Notes

#### PCD PERCENTAGE DETAILS

Function: A segment specifying a discount or charge percentage.

Usage

#### SG41 MOA

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

Usage : D1

: Currency of monetary amount is determined by the header CUX segment and reference Notes

currency cannot be different here.

#### MONETARY AMOUNT MOA

Function: A segment specifying the monetary amount of an allowance or charge.

Usage : M1

#### SG44 PAC-MEA

Function: A group of segments specifying product packaging information for the line item.

: 0..10

: This segment group should be repeated for each package type available for the line item. Notes

#### PAC PACKAGE

Function: A segment specifying the product package type.

: M1 Usage

#### MEA **MEASUREMENTS**

Function: A segment specifying the number of products contained in the package type.

Usage

#### UNT MESSAGE TRAILER

Function: A service segment ending, and providing information for checking the completeness of a

message.

Usage : M1



#### UNH MESSAGE HEADER

Function: A service segment heading, and uniquely identifying the message.

Usage

: M1 : Refer to EDIFICE Utilisation of the UN/EDIFACT Service Segments, Issue EDSS04 Notes

Ref.	Rep.		Name		EDIFICE Utilisation
0062	an14	M	MESSAGE REFERENCE NUMBER	М	Transmission message count from 1
S009		M	MESSAGE IDENTIFIER	М	
0065	an6	M	Message type identifier	M	PRICAT
0052	an3	M	Message type version number	M	D
0054	an3	M	Message type release number	M	97A
0051	an2	M	Controlling agency	M	UN
0057	an6	C	Association assigned code	R	EDPC03
0068	an35	C	COMMON ACCESS REFERENCE	N	
S010		C	STATUS OF THE TRANSFER	N	
0070	n2	М	Sequence message transfer	N	
0073	a1	С	<pre>number First/last sequence message transfer indication</pre>	N	

#### BEGINNING OF MESSAGE BGM

A segment function.
: M1 Function: A segment uniquely identifying the message by means of its coded name, number and

Usage Notes

Ref.	Rep.		Name		EDIFICE Utilisation
C002		С	DOCUMENT/MESSAGE NAME	R	
1001	an3	C	Document/message name, coded	R	9 = Price/sales catalogue
1131	an3	C	Code list qualifier	N	
3055	an3	С	Code list responsible agency, coded	N	
1000	an35	C	Document/message name	N	
C106		C	DOCUMENT/MESSAGE IDENTIFICATION	R	
1004	an35	С	Document/message number	R	Unique price/sales catalogue number assigned by the document sender.
1056	an9	C	Version	N	
1060	an6	C	Revision number	N	
1225	an3	C	MESSAGE FUNCTION, CODED	R	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 SG33, LIN segment, DE 1229.  5 = Replace This code is used to completely replace an existing price list.
4343	an3	C	RESPONSE TYPE, CODED	N	

## DTM DATE/TIME/PERIOD

Function: A segment specifying the date of creation of the message and, other dates relevant to the whole message.

Usage : M..5

Notes: This information is applicable to the whole message. It may be overridden for individual products by information in SG33 DTM. At least two DTM segments must be present specifying

the document creation date and the effective date.

Ref.	Rep.		Name		EDIFICE Utilisation
C507 2005	an3	M	DATE/TIME/PERIOD Date/time/period qualifier	M	7 = 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 Date when the document is created.
	an35 an3		Date/time/period Date/time/period format qualifier	R R	102 = CCYYMMDD 203 = CCYYMMDDHHMM 303 = CCYYMMDDHHMMZZZ ZZZ = Time zone 304 = CCYYMMDDHHMMSSZZZ ZZZ = Time zone X03 = CCYYMMDDHHMMZZZZZ (*) ZZZZZ = Time zone X04 = CCYYMMDDHHMMSSZZZZZ (*) ZZZZZ = Time zone X05 = CCYYMMDDHHMMSSZZZZZ (*) ZZZZZ = Time zone X06 = CCYYMMDDHHMMSSZZZZZZ (*) ZZZZZ = Time zone (*) EDIFICE code

#### SG1 RFF-DTM

#### RFFREFERENCE

Function: A segment specifying a document reference number. Usage  $\phantom{a}:\,$  M1 Notes  $\phantom{a}:\,$ 

Ref.	Rep.		Name		EDIFICE Utilisation
C506 1153			REFERENCE Reference qualifier	M	AAD = Contract addendum number  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  GC = Government contract number  PL = Price list number  Reference to a previous Price/Sales  Catalogue message.
1156	an6	C	Reference number Line number Reference version number	R N	

#### SG1 RFF-DTM

#### $\mathtt{DTM}$ DATE/TIME/PERIOD

Function: A segment specifying the date of the reference document. Usage  $\phantom{a}:$  D1 Notes  $\phantom{a}:$ 

Ref.	Rep.		Name		EDIFICE Utilisation
C507 2005 2380	an3 an35	C	DATE/TIME/PERIOD Date/time/period qualifier	M M R R	
					X03 = CCYYMMDDHHMMZZZZZZ (*)  ZZZZZ = Time zone  X04 = CCYYMMDDHHMMSSZZZZZZ (*)  ZZZZZ = Time zone  (*) EDIFICE code

## NAD NAME AND ADDRESS

Function: A segment identifying the function and coded identification, name and address of a party involved.

Usage : M1

Notes : It is advised that the party identification CO C082 be used. When CO C082 cannot be used it is recommended to use the structured name and address CO C080 through DE 3207 rather than the unstructured one CO C058.

Ref.	Rep.		Name		EDIFICE Utilisation
3035	an3	М	PARTY OUALIFIER	М	BY = Buyer
3033	a115	1.1	TAKII QOADIIIDK	1-1	Party to which merchandise is sold.
					SE = Seller
					Party selling merchandise to a buyer.
C082		С	PARTY IDENTIFICATION DETAILS	А	
	an35		Party id. identification	М	
II	an3	С	Code list qualifier	N	
3055	an3	C	Code list responsible agency,	R	9 = EAN (International Article Numbering
			coded		association)
					16 = DUNS (Dun & Bradstreet)
					91 = Assigned by seller or seller's agent
					92 = Assigned by buyer or buyer's agent
C058		C	NAME AND ADDRESS	D	
3124	an35	M	Name and address line	М	
3124	an35	C	Name and address line	0	
3124	an35	C	Name and address line	0	
3124	an35	C	Name and address line	0	
3124	an35	C	Name and address line	0	
C080		C	PARTY NAME	D	
3036	an35	M	Party name	M	
3036	an35	C	Party name	0	
3036	an35	C	Party name	0	
	an35		Party name	0	
	an35		Party name	0	
	an3	C	Party name format, coded	N	
C059		С	STREET	D	
		M	Street and number/p.o. box	M	
	an35		Street and number/p.o. box	0	
	an35		Street and number/p.o. box	0	
		C	Street and number/p.o. box	0	
-	an35	C	CITY NAME	D	
3229	an9	C	COUNTRY SUB-ENTITY	D	
			IDENTIFICATION		
	an9	C	POSTCODE IDENTIFICATION	D	
3207	an3	C	COUNTRY, CODED	D	Use ISO 3166, 2 alpha code

#### sg3 RFF

#### RFFREFERENCE

Function: A segment specifying a company specific reference. Usage  $\phantom{a}:\,$  M1 Notes  $\phantom{a}:\,$ 

Ref.	Rep.		Name		EDIFICE Utilisation
C506			REFERENCE Reference qualifier	M M	GN = Government reference number
1155	all3	IVI	Reference qualifier		VA = VAT registration number XA = Company/place registration number
1154	an35	C	Reference number	R	
1156	an6	C	Line number	N	
4000	an35	C	Reference version number	N	

## CUX CURRENCIES

Function: A segment specifying the reference and target currency for all prices and/or amounts.

Usage : M1

Notes

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  ${\tt CUX}$  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		С	CURRENCY DETAILS	R	
6347	an3	M	Currency details qualifier	M	2 = Reference currency 3 = Target currency
6345	an3	C	Currency, coded	R	Use ISO 4217, 3 alpha code
6343	an3	C	Currency qualifier	R	8 = Price list currency
6348	n4	C	Currency rate base	N	
C504		C	CURRENCY DETAILS	D	
6347	an3	M	Currency details qualifier	M	2 = Reference currency 3 = Target currency
6345	an3	C	Currency, coded	R	Use ISO 4217, 3 alpha code
6343	an3	C	Currency qualifier	R	8 = Price list currency
6348	n4	C	Currency rate base	0	
5402	n12	C	RATE OF EXCHANGE	D	
6341	an3	С	CURRENCY MARKET EXCHANGE, CODED	N	

# TOD TERMS OF DELIVERY OR TRANSPORT

Function: A segment specifying the transport charge method and applicable terms of delivery.

Usage : Notes :

Ref. Re	ep.	Name		EDIFICE Utilisation
4055 an	13 C	TERMS OF DELIVERY OR TRANSPORT FUNCTION, CODED	R	6 = Delivery condition
4215 an	13 C	TRANSPORT CHARGES METHOD OF PAYMENT, CODED	0	CC = Collect A shipment on which freight charges will be paid by consignee.  DF = Defined by buyer and seller  PC = Prepaid but charged to customer  PP = Prepaid (by seller)
C100 4053 an	n3 C		R R	Use UN/ECE Recommendation no.5, Incoterms 1990 (see next table).
				Incoterms code list:
				Group E - Departure EXW = Ex works
				Group F - Main carriage unpaid FAS = Free alongside ship FCA = Free carrier FOB = Free on Board
				Group C - Main carriage paid  CFR = Cost and freight  CIF = Cost, insurance and freight  CIP = Carriage and insurance paid to  CPT = Carriage paid to
				Group D - Arrival  DAF = Delivered at frontier  DDP = Delivered duty paid  DDU = Delivered duty unpaid  DEQ = Delivered ex quay  DES = Delivered ex ship
1131 an	. 2 . 0	Code list qualifier	D	If not applicable, use code from another appropriate code set in DE 4053 in combination with DE 1131/3055.
3055 an		-	D	
	n70 C	Terms of delivery or transport		

# LOC PLACE/LOCATION IDENTIFICATION

Function: A segment identifying a location or place required for the terms of delivery.

Usage : : Notes :

Ref.	Rep.		Name		EDIFICE Utilisation
3227	an3	M	PLACE/LOCATION QUALIFIER	M	1 = Place of terms of delivery
C517		C	LOCATION IDENTIFICATION	R	
3225	an25	С	Place/location identification	R	Use UN/ECE Recommendation no.16, UNLOCODE. If not applicable, use codes from another appropriate code set in combination with DE 1131/3055.
1131	an3	C	Code list qualifier	D	
3055	an3	С	Code list responsible agency, coded	D	<ul> <li>3 = IATA (International Air Transport         Association)</li> <li>91 = Assigned by seller or seller's agent</li> <li>92 = Assigned by buyer or buyer's agent</li> </ul>
3224	an70	C	Place/location	N	
C519		С	RELATED LOCATION ONE IDENTIFICATION	N	
3223	an25	С	Related place/location one identification	N	
1131	an3	C	Code list qualifier	N	
	an3	C	Code list responsible agency, coded	N	
3222	an70	C	Related place/location one	N	
C553		С	RELATED LOCATION TWO IDENTIFICATION	N	
3233	an25	С	Related place/location two identification	N	
1131	an3	C	Code list qualifier	N	
3055	an3	С	Code list responsible agency, coded	N	
3232	an70	C		N	
5479	an3	C	RELATION, CODED	N	

#### SG16 PGI-SG26-SG33

#### PGI PRODUCT GROUP INFORMATION

Function: A segment identifying the type of grouping. Usage  $\phantom{a}:\,$  M1 Notes  $\phantom{a}:\,$ 

Ref.	Rep.		Name		EDIFICE Utilisation
5379 C288	an3		PRODUCT GROUP TYPE, CODED  PRODUCT GROUP	М	2 = No price group used 4 = Group of products with same price PF = Product family (*) MF = Group of products supplied by same manufacturer (*) SU = Group of products supplied by same supplier (*) WS = Worldwide-Semiconductors-Trade- Statistics number (*) (*) EDIFICE code This composite can be used to provide a
					pricing or product group code and description as agreed between the trading partners.
5389	an3	C	Product group, coded	0	
1131	an3	C	Code list qualifier	N	
3055	an3	С	Code list responsible agency, coded	N	
5388	an35	С	Product group	0	

## NAD NAME AND ADDRESS

Function: A segment identifying the function and coded identification, name and address of a party involved.

Usage : M1

Notes : It is advised that the party identification CO C082 be used. When CO C082 cannot be used it is recommended to use the structured name and address CO C080 through DE 3207 rather than the unstructured one CO C058.

Ref.	Rep.		Name		EDIFICE Utilisation
3035	an3	M	PARTY QUALIFIER	M	MF = Manufacturer of goods
					SU = Supplier
C082		C	PARTY IDENTIFICATION DETAILS	Α	
3039	an35	М	Party id. identification	М	
1131	an3	С	Code list qualifier	N	
3055	an3	С	Code list responsible agency,	R	9 = EAN (International Article Numbering
			coded		association)
					16 = DUNS (Dun & Bradstreet)
					91 = Assigned by seller or seller's agent
					92 = Assigned by buyer or buyer's agent
C058		C	NAME AND ADDRESS	D	
3124	an35	M	Name and address line	М	
3124	an35	C	Name and address line	0	
3124	an35	C	Name and address line	0	
3124	an35	C	Name and address line	0	
3124	an35	C	Name and address line	0	
C080		C	PARTY NAME	D	
3036	an35	M	Party name	М	
3036	an35	C	Party name	0	
3036	an35	C	Party name	0	
3036	an35	C	Party name	0	
3036	an35	C	Party name	0	
3045	an3	C	Party name format, coded	N	
C059		C	STREET	D	
3042	an35	Μ	Street and number/p.o. box	Μ	
3042	an35	C	Street and number/p.o. box	0	
	an35		Street and number/p.o. box	0	
	an35		Street and number/p.o. box	0	
3164		C		D	
3229	an9	С	COUNTRY SUB-ENTITY	D	
			IDENTIFICATION		
3251		С	POSTCODE IDENTIFICATION	D	
3207	an3	С	COUNTRY, CODED	D	Use ISO 3166, 2 alpha code

### LIN LINE ITEM

Function: A segment identifying a line item by its item number, and agreed to be the primary reference number between the buyer and seller.

The segment also carries a sequence number assigned to the line item within the message,

and the action taken.

Usage : M1

Notes : The LIN segment acts as the trigger segment for information related to one line item.

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
	an6	C	LINE ITEM NUMBER	R	
					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.
1229	an3	С	ACTION REQUEST/NOTIFICATION, CODED	D	<pre>1 = Added     This code is used to add an item to an     existing price list. 2 = Deleted     This code is used to delete an item     from an existing price list. In the     case of deletion, only the LIN segment     need be sent. 3 = Changed     This code is used to modify information     on an existing item in an existing     price list.</pre>
C212		С	ITEM NUMBER IDENTIFICATION	R	• • • • • • • • • • • • • • • • • • • •
7140	an35	C	Item number	R	Primary reference
7143	an3	С	Item number type, coded	R	BP = Buyer's part number DI = Distributor's part number (*) EN = International Article Numbering     Association (EAN) MF = Manufacturer's (producer's) article     number SRV = EAN.UCC Global Trade Item Number UP = UPC (Universal product code) VP = Vendor's (seller's) part number  (*) EDIFICE code
_	an3		Code list qualifier Code list responsible agency,	N R	<pre>(*) EDIFICE code 9 = EAN (International Article Numbering</pre>
. 3333	<b></b>	Č	coded coded		association)  89 = Assigned by distributor  90 = Assigned by manufacturer  91 = Assigned by seller or seller's agent  92 = Assigned by buyer or buyer's agent  113 = US, UCC (Uniform Code Council)
C829		C	SUB-LINE INFORMATION	N	
	an3	C		N	
1082 1222	an6	C C		N N	
	n2 an3	C		N	

#### PIA ADDITIONAL PRODUCT ID

Function: A segment providing supplementary identification for the line item.

Usage : R..10

Notes : The 5 internal repetitions of CO C212 may be used, but EDIFICE recommends to only use the first occurrence.

Def Der 37		I	EDITION III.'3'
Ref. Rep. Name			EDIFICE Utilisation
C212 M ITEM 7140 an35 C Item	NUMBER IDENTIFICATION number number type, coded	M R R	I = Additional identification To provide additional identification(s) for the item identified in the LIN segment. The additional identification can consist of:  - A supplemental identification which provides more information complementary to the primary reference number e.g., a batch number, promotional variant number, grouping code.  - An alternative identification e.g., a buyer's part number.  2 = Identification for potential substitution To provide the article number of an item which can be substituted for the primary reference number.  3 = Substituted by To provide the article number of an item which is permanently substituted for the primary reference number.  4 = Substituted for To provide the article number of an item which has been substituted by the primary reference number.  AFE = Export Control Commodity number (ECCN)(*) Export control classification of the USA.  BP = Buyer's part number CL = Color number  CV = Customs article number DI = Distributor's part number EC = Engineering change level EN = International Article Numbering Association (EAN) HS = Harmonised system Code classifying products according to the Customs Co-operation Council Nomenclature 'Harmonized System'.  MF = Manufacturer's (producer's) article number  NB = Batch number PV = Promotional variant number SG = Standard group of products (mixed assortment)  SRV = EAN.UCC Global Trade Item Number UP = UPC (Universal product code) P = Vendor's (seller's) part number WS = Worldwide-Semiconductors-Trade- Statistics number (*) (*) EDIFICE code
1131 an3 C Code	e list qualifier	N	

D 5 -				Г	
Ref. R	_		Name		EDIFICE Utilisation
3055 ar	n3	С	Code list responsible agency, coded	R	9 = EAN (International Article Numbering association)  89 = Assigned by distributor  90 = Assigned by manufacturer  91 = Assigned by seller or seller's agent  92 = Assigned by buyer or buyer's agent  113 = US, UCC (Uniform Code Council)  251 = Assigned by industry/national grouping agency (*)  (*) EDIFICE code
C212		С	ITEM NUMBER IDENTIFICATION	0	As for first CO C212
7140 ar	n35	C	Item number	R	
7143 ar		C	Item number type, coded	R	
1131 ar		C	Code list qualifier	N	
3055 ar	n3	С	Code list responsible agency, coded	R	
C212		С	ITEM NUMBER IDENTIFICATION	0	As for first CO C212
7140 ar	n35	C	Item number	R	
7143 ar	n3	C	Item number type, coded	R	
1131 ar		C	Code list qualifier	N	
3055 ar	n3	С	Code list responsible agency, coded	R	
C212		С	ITEM NUMBER IDENTIFICATION	0	As for first CO C212
7140 ar		С	Item number	R	
7143 ar		C	Item number type, coded	R	
1131 ar		C	Code list qualifier	N	
3055 ar	n3	С	Code list responsible agency, coded	R	
C212		C	ITEM NUMBER IDENTIFICATION	0	As for first CO C212
7140 ar	n35	C	Item number	R	
7143 ar	n3	C	Item number type, coded	R	
1131 ar	n3	C	Code list qualifier	N	
3055 ar	n3	С	Code list responsible agency, coded	R	

#### IMD ITEM DESCRIPTION

Function: A segment specifying a characteristic and/or an additional description in clear or coded form, for the line item. : 0..10

Usage

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

Ref.	Rep.		Name		EDIFICE Utilisation
7077	an3	С	ITEM DESCRIPTION TYPE, CODED	R	C = Code (from industry code list) F = Free-form S = Structured (from industry code list)
7081	an3	C	ITEM CHARACTERISTIC, CODED	0	3 = Ship to stock i.e. straight to stock, without any need of inspection at the receiving end 13 = Quality 26 = Ship to line ZSI = Software included (*) ZLR = Software licence required (*) (*) EDIFICE code
C273		С	ITEM DESCRIPTION	D	Use DE 7009 for a coded description. If no code is available use DE 7008 instead.
7009	an17	C	Item description identification	A	CU = Consumer unit (*)  DU = Despatch unit (*)  IT = Intermediate unit (*)  TU = Traded (Order) unit (*)  HN = Handling unit (*)  IN = Invoicing unit (*)  NO = Not an ordering unit (*)  VQ = Variable quantity product (*)  SG = Standard group of products (mixed assortment) (*)  SU = Smallest unit  (*) EDIFICE code
	an3			N	
3055	an3	С	Code list responsible agency, coded	N	
	an35		Item description	D	
	an35		Item description	0	
	an3		Language, coded	N	
/383	an3	С	SURFACE/LAYER INDICATOR, CODED	N	

## QTY QUANTITY

Function: A segment providing information about a possible order or delivery quantity for the line

Usage : 0..5
Notes :

Ref. Rep		Name		EDIFICE Utilisation
C186		QUANTITY DETAILS	M	
6063 an.	3 M	Quantity qualifier	М	53 = Minimum order quantity 54 = Maximum order quantity 59 = Numbers of consumer units in the traded unit 164 = Delivery batch OIQ = Order increment quantity (*) (*) EDIFICE code
6060 n		~	M	, ,
6411 an.	3 C	Measure unit qualifier	R	Use the following codes from UN/ECE Recommendation no.20, Codes for Units of Measurement:
				CLT = centilitre  CMT = centimetre  GRM = gram  KGM = kilogram  KMT = kilometre  LTR = litre  MGM = milligram  MMT = millimetre  MTK = square metre  MTQ = cubic metre  MTR = metre  PCE = piece (*)
				(*) EDIFICE code, not included in UN/ECE Recommendation No. 20 Other codes should be previously agreed between trading partners.



#### sg33 LIN-PIA-IMD-QTY-ALI-DTM-FTX-SG37-SG38-SG44

#### ADDITIONAL INFORMATION ALI

Function: A segment indicating that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable to the line item.

: 0..5

Notes

Ref.	Rep.	Name		EDIFICE Utilisation
III		COUNTRY OF ORIGIN, CODED TYPE OF DUTY REGIME, CODED	A N	Use ISO 3166, 2 alpha code

			ALI
Ref. Rep.	Name		EDIFICE Utilisation
Ref. Rep. 4183 an3 C	Name  SPECIAL CONDITIONS, CODED	D D	EDIFICE Utilisation
4183 an3 C 4183 an3 C 4183 an3 C 4183 an3 C	SPECIAL CONDITIONS, CODED	0	(*) EDIFICE code As for first DE 4183

#### DTMDATE/TIME/PERIOD

Function: A segment specifying a relevant date for the line item.

Usage : 0..6

Notes : 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		М	DATE/TIME/PERIOD	M	
2005	an3	М	Date/time/period qualifier	М	<pre>7 = Effective date/time     Date at which the product information     becomes effective.</pre>
					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
					<pre>product. 169 = Lead time     Time required between order entry till</pre>
					earliest goods delivery. LTB = Last time buy date (*)
					(*) EDIFICE code
	an35 an3			R	100 (0000000
23/9	an3	C	Date/time/period format qualifier	R	102 = CCYYMMDD 203 = CCYYMMDDHHMM
			quaiiriei		303 = CCYYMMDDHHMMZZZ
					ZZZ = Time zone
					304 = CCYYMMDDHHMMSSZZZ
					ZZZ = Time zone
					803 = Week
					To indicate a quantity of weeks
					804 = Day To indicate a quantity of days
					805 = Hour
					To indicate a quantity of hours
					X03 = CCYYMMDDHHMMZZZZZ (*)
					ZZZZZ = Time zone
					X04 = CCYYMMDDHHMMSSZZZZZZ (*)
					ZZZZZ = Time zone
					(*) EDIFICE code



#### sg33 LIN-PIA-IMD-QTY-ALI-DTM-FTX-SG37-SG38-SG44

#### FTX FREE TEXT

Function: A segment providing a clear, free form text description for the line item.

Usage

Notes

: EDIFICE recommends not to use FTX segments.

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

Ref.	Rep.		Name		EDIFICE Utilisation
4451	an3	M	TEXT SUBJECT QUALIFIER	M	PRD = Product information
4453	an3	C	TEXT FUNCTION, CODED	R	1 = Text for subsequent use
C107		С	TEXT REFERENCE	N	
4441	an17	M	Free text identification	N	
1131	an3	C	Code list qualifier	N	
3055	an3	С	Code list responsible agency, coded	N	
C108		С	TEXT LITERAL	R	
4440	an70	M	Free text	М	
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	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

## PRI PRICE DETAILS

Function: A segment specifying the line item price and the qualifying information.

Usage : M1

Notes : When code 'SR' is used in DE 5375, it is not appropriate to use 'INV' in DE 5387.

Ref.	Rep.		Name		EDIFICE Utilisation
C509		С	PRICE INFORMATION	R	
5125	an3	M	Price qualifier	М	AAA = Calculation net  AAB = Calculation gross  Allowances and charges to be applied to the price and must be provided in SG38.
5118	n15	C	Price	R	
5375	an3	С	Price type, coded	R	CT = Contract DI = Distributor INV = Invoice price (*) PV = Provisional price TB = To be negotiated QT = Quoted NNG = Not negotiable (*) SBP = Special buy price (*) SR = Suggested retail Manufacturer's suggested retail or resale price (*) EDIFICE code
5284	an3 n9 an3	C	Price type qualifier Unit price basis Measure unit qualifier	N R R	Use the following codes from UN/ECE Recommendation no.20, Codes for Units of Measurement:  CLT = centilitre CMT = centimetre GRM = gram KGM = gram KMT = kilogram KMT = kilometre LTR = litre MGM = milligram MMT = millimetre MTK = square metre MTQ = cubic metre MTQ = cubic metre MTR = metre  PCE = piece (*) (*) EDIFICE code, not included in UN/ECE Recommendation No. 20  Other codes should be previously agreed
5212	an 3	C	SUB-LINE PRICE CHANGE, CODED	N	between trading partners.
5∠⊥3	a113	Ċ	SUB-LINE PRICE CHANGE, CODED	IN	

# SG37 PRI-RNG-DTM

# RNG RANGE DETAILS

Function: A segment specifying the quantity range applicable to the specified line item price.

Usage : Notes :

Ref. Rep.		Name		EDIFICE Utilisation
C280	C	RANGE TYPE QUALIFIER RANGE Measure unit qualifier	M R M	4 = Quantity range Use the following codes from UN/ECE Recommendation no.20, Codes for Units of Measurement:
				CLT = centilitre CMT = centimetre GRM = gram KGM = kilogram KMT = kilometre LTR = litre MGM = milligram MMT = millimetre MTK = square metre MTQ = cubic metre MTR = metre
6162 n18 6152 n18		Range minimum Range maximum	R O	PCE = piece (*) (*) EDIFICE code, not included in UN/ECE Recommendation No. 20 Other codes should be previously agreed between trading partners. Minimum quantity of the range

# SG37 PRI-RNG-DTM

# DTM DATE/TIME/PERIOD

Function: A segment specifying a promotion period start or end date or the effective date of the specified line item price.

Usage : 0..3

Notes :

Ref.	Rep.		Name		EDIFICE Utilisation
C507		М	DATE/TIME/PERIOD	M	
2005	an3	M	Date/time/period qualifier	М	15 = Promotion start date/time
	an35 an3		Date/time/period Date/time/period format qualifier	R R	16 = Promotion end date/time  102 = CCYYMMDD  203 = CCYYMMDDHHMM  303 = CCYYMMDDHHMMZZZ

#### ALC ALLOWANCE OR CHARGE

Function: A segment specifying an allowance or charge, its settlement and calculation sequence.

Usage

Notes

: Use DE 4471 if DE 5463 indicates 'Charge'.
Use DE 1227 to specify sequence of calculation if more than one ALC segment is used.

Ref.	Rep.		Name		EDIFICE Utilisation
5463	an3	M	ALLOWANCE OR CHARGE QUALIFIER	М	A = Allowance
					C = Charge
C552		C	ALLOWANCE/CHARGE INFORMATION	0	
1230	an35	C	Allowance or charge number	0	
5189	an3	C	Charge/allowance description,	N	
			coded		
4471	an3	C	SETTLEMENT, CODED	D	5 = Charge to be paid by vendor
					'vendor' is a synonym for 'seller'
1000	_	~	~~-	_	6 = Charge to be paid by customer
1227	an3	C	CALCULATION SEQUENCE	D	To specify the sequence in which an allowance
			INDICATOR, CODED		or charge is calculated. The number must be
					in ascending order, with no gaps and starting from 1.
					The basis for calculation of the first
					allowance or charge is the amount for the
					line item.
					The basis for calculation of any subsequent
					allowance or charge is the amount for the
					line item resulting from the previous
					calculation.
C214		C	SPECIAL SERVICES IDENTIFICATION	0	This composite is used to indicate the type
					of allowance or charge.
7161	an3	C	Special services, coded	M	DAE = Distributor discount/allowance
					DL = Delivery
					FC = Freight charge
					IN = Insurance TD = Trade discount
1121	an3	С	Code list qualifier	N	ID = Irade discount
	an3	C	Code list qualifier Code list responsible agency,	N	
	a11J	_	coded	Τ.4	
7160	an35	С		N	
	an35		Special service	N	

#### SG40 PCD

#### PCD PERCENTAGE DETAILS

Function: A segment specifying a discount or charge percentage. Usage  $\phantom{a}:\,$  M1 Notes  $\phantom{a}:\,$ 

Ref.	Rep.		Name		EDIFICE Utilisation
C501		M	PERCENTAGE DETAILS	М	
5245	an3	M	Percentage qualifier	M	3 = Allowance or charge
					12 = Discount
5482	n10	C	Percentage	R	
5249	an3	C	Percentage basis, coded	N	
1131	an3	C	Code list qualifier	N	
3055	an3	C	Code list responsible agency,	N	
			coded		

#### SG41 MOA

#### MONETARY AMOUNT MOA

Function: A segment specifying the monetary amount of an allowance or charge. Usage  $\phantom{0}$  :  $\mathrm{M1}$  Notes  $\phantom{0}$  :

Ref.	Rep.		Name		EDIFICE Utilisation
C516		M	MONETARY AMOUNT	М	
5025	an3	M	Monetary amount type qualifier	M	23 = Charge amount 52 = Discount amount
5004	n18	C	Monetary amount	R	
6345	an3	C	Currency, coded	N	
6343	an3	C	Currency qualifier	N	
4405	an3	С	Status, coded	N	

# PAC PACKAGE

Function: A segment specifying the product package type.

Usage : M1

Notes : CO C532 is only used if packages are returnable.

Ref.	Ren		Name		EDIFICE Utilisation
		<i>C</i>		3.7	EDITION OCTIVE O
7224	n8	C	NUMBER OF PACKAGES	N	
C531	2	C			
	an3	C	Packaging level, coded	N	
7233	an3	C	Packaging related	N	
7072	7	a	information, coded	N	
7073	an3	С	Packaging terms and conditions, coded	IN	
aaaa		~		D	DE 7064 is only used for type of package
C202		C	PACKAGE TYPE	А	description if no appropriate code is
					available for DE 7065.
7065	an17	С	Type of packages	А	The following codes are taken from EIDX
			identification		documentation:
			14011011110401011		
					BLK90 = Standard Bulk
					RAL90 = Standard Rail (semiconductor)
					REL90 = Standard Reel
					TRY90 = Standard Tray
					The following codes are taken from UN/ECE
					Recommendation no.21, (TDED 5.8):
					10.21, (1000 0.0).
					BA = Barrel
					BB = Bobbin
					BE = Bundle
					BG = Bag
					9
					BQ = Bottle, protected cylindrical BV = Bottle, protected bulbous
					BX = Box
					CG = Cage
					CN = Container (*)
					CR = Crate
					CS = Case
					CT = Carton
					CX = Can, cylindrical
					DR = Drum
					EN = Envelope
					NE = Unpacked or unpackaged
					PC = Parcel
					PE = Pallet (*)
					PK = Package
					PU = Tray
					RL = Reel
					RO = Roll
					SW = Shrinkwrapped
					TN = Tin
					TU = Tube
					(*) EDIFICE code, not included in UN/ECE
					Recommendation No. 21
					Other codes should be previously agreed
					between trading partners.
	an3	C	Code list qualifier	0	
3055	an3	C	Code list responsible agency,	D	Only used if the code is taken from EIDX
			coded		documentation.
B064	25	~	m	_	116 = US, ANSI ASC X12
	an35		Type of packages	D	
C402		C	PACKAGE TYPE IDENTIFICATION	N	
	an3	M	Item description type, coded	N	
	an35		Type of packages	N	
	an3	C	Item number type, coded	N	
	an35		Type of packages	N	
	an3	C	Item number type, coded	N	
C532		C	RETURNABLE PACKAGE DETAILS	D	

Ref.	Rep.		Name		EDIFICE Utilisation
8395	an3	С	Returnable package freight payment responsibility, coded		1 = Paid by customer 3 = Paid by supplier
8393	an3	С	Returnable package load contents, coded	N	

# SG44 PAC-MEA

## MEA MEASUREMENTS

Function: A segment specifying the number of products contained in the package type.

Usage : 01

Notes : This is used when additional information on the number of units is required.

Ref.	Rep.		Name		EDIFICE Utilisation
6311	an3	M	MEASUREMENT PURPOSE QUALIFIER	М	CT = Counts
C502		C	MEASUREMENT DETAILS	N	
6313	an3	С	Property measured, coded	N	
6321	an3	С	Measurement significance, coded	N	
6155	an17	С	Measurement attribute identification	N	
6154	an70	C	Measurement attribute	N	
C174		С	VALUE/RANGE	R	
6411	an3	M	Measure unit qualifier	М	Use the following codes from UN/ECE Recommendation no.20, Codes for Units of Measurement:
					CLT = centilitre  CMT = centimetre  GRM = gram  KGM = kilogram  KMT = kilometre  LTR = litre  MGM = milligram  MMT = millimetre  MTK = square metre  MTQ = cubic metre  MTR = metre  PCE = piece (*)  (*) EDIFICE code, not included in UN/ECE  Recommendation No. 20
6162 6152 6432	an18 n18 n18 n2 an3	0000	Measurement value Range minimum Range maximum Significant digits SURFACE/LAYER INDICATOR, CODED	R N N N	Other codes should be previously agreed between trading partners. Number of units



## UNT MESSAGE TRAILER

Function: A service segment ending, and providing information for checking the completeness of a

message.

Usage : M1

Notes : Refer to EDIFICE Utilisation of the UN/EDIFACT Service Segments, Issue EDSS04.

Ref.	Rep.		Name		EDIFICE Utilisation
0074	n6	М	NUMBER OF SEGMENTS IN A MESSAGE	M	Count of all segments in the message, UNH and UNT included.
0062	an14	М	MESSAGE REFERENCE NUMBER		Must be the same reference number as in DE 0062 of the UNH segment of this message.

## **EXAMPLES**

```
Example 1 PRICAT 'replace' function
UNB+UNOC:3+234567891:1:X+198765432:1:X+97
1201:1924+66+X:AA+PRICAT++1+X+1
UNH+0001+PRICAT:D:97A:UN:EDPC03'
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'
LIN+1++PRODUCT 1:VP::91'
PIA+1+L2D:WS::91'
IMD+F++TU:::PRODUCT 1 DESCRIPTION'
ALI+++P'
DTM+7:19950206:102'
FTX+PRD+1++XZ 000Z NVD'
PRI+AAA:304200:DI::1:PCE
RNG+4+PCE:19'
PRI+AAA:322043.69:SR::1:PCE'
RNG+4+PCE:1'
PRI+AAA:322043.69:SR::1:PCE'
RNG+4+PCE:10'
PRI+AAA:322043.69:SR::1:PCE'
RNG+4+PCE:100'
LIN+2++PRODUCT 2:VP::91'
IMD+F++TU:::PRODUCT 2 DESCRIPTION'
ALI+++P'
DTM+7:19950703:102'
FTX+PRD+1++FMC068C NVD'
PRI+AAA:144000:DI::1:PCE'
RNG+4+PCE:1'
PRI+AAA:215235.23:SR::1:PCE'
RNG+4+PCE:1'
PRI+AAA:215235.23:SR::1:PCE'
RNG+4+PCE:10'
PRI+AAA:184487.34:SR::1:PCE'
RNG+4+PCE:100'
LIN+3++PRODUCT 3:VP::91'
IMD+F++TU:::PRODUCT 3 DESCRIPTION'
ALI+++P'
DTM+7:19950703:102'
FTX+PRD+1++FMC068C NVD'
PRI+AAA:205200:DI::1:PCE
RNG+4+PCE:1'
PRI+AAA:307478.9:SR::1:PCE'
RNG+4+PCE:1'
PRI+AAA:307478.9:SR::1:PCE'
RNG+4+PCE:10'
PRI+AAA:307478.9:SR::1:PCE'
RNG+4+PCE:100'
UNT+49+0001'
UNZ+1+66'
```

## Example 2 PRICAT 'change' function

UNB+UNOC:3+234567891:1:X+198765432:1:X+97 1201:1924+66+X:AA+PRICAT++1+X+1' UNH+0001+PRICAT:D:97A:UN:EDPC03' 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' LIN+1+1+PRODUCT 99:VP::91' IMD+F++TU:::PRODUCT 99 DESCRIPTION' ALI+++E2' DTM+7:19950831:102' PRI+AAA:104200:DI::1:PCE' RNG+4+PCE:1' PRI+AAA:122043.69:SR::1:PCE' RNG+4+PCE:1' PRI+AAA:122043.69:SR::1:PCE' RNG+4+PCE:10' PRI+AAA:122043.69:SR::1:PCE' RNG+4+PCE:100' LIN+2+2+PRODUCT 2:VP::91' LIN+3+3+PRODUCT 3:VP::91' IMD+F++TU:::PRODUCT 3 DESCRIPTION' ALI+++P' DTM+7:19950818:102' FTX+PRD+1++FMC068C NVD' PRI+AAA:207200:DI::1:PCE' RNG+4+PCE:1' PRI+AAA:309478.9:SR::1:PCE' RNG+4+PCE:1' PRI+AAA:309478.9:SR::1:PCE' RNG+4+PCE:10' PRI+AAA:309478.9:SR::1:PCE' RNG+4+PCE:100' UNT+35+0001' UNZ+1+66'