

Sample Message

Any GTINs or GLNs in this example are for illustrative purposes only, and are not intended to reflect real products or parties. In the event of a discrepancy between the information in this section and the information in the detailed implementation guideline, the detailed implementation guideline should prevail.

Store/Warehouse Delivery

| Message data | Explanation |
|--|--|
| UNA:+.?' UNB+UNOA:3+9300079220001:ZZZ+9377779227398:14+120630:1730+10++++1' UNH+ME000001+INVOIC:D:96A:UN:EAN008' BGM+388+INV000001234+9' DTM+137:20121001:102' RFF+ON:PO00000123' NAD+BY+9377779227398::9' NAD+SU+9300079220001::9' RFF+AMT:13003660331' PAT+1++5:3:D:30' | Message header with reference number ME000001 Original invoice, number INV000001234 Message sent 1st October 2012 Invoice is related to Purchase order PO00000123 Buyer GLN is 9377779227398 Supplier GLN is 9300079220001 Supplier ABN Number of 13003660331 |
| DTM+13:20121101:102' ALC+C' MOA+64:50.00' TAX+7+GST+++:::10.00' MOA+124:5.00' | Payment of Invoice must be made by 1 st November 2012 (Freight) Charge Charge of \$50.000 GST on Freight Charge is 10.00% GST on Freight Charge is \$5.00 |
| LIN+1++9300083050001:EN' PIA+1+1073667:IN' PIA+1+8472AG:IN' IMD+F++++:A1 FRIDGE 100LT' QTY+21:20:EA' MOA+128:1809.40' PRI+AAA:90.47' RFF+LI::10000' TAX+7+GST+++:::10.00' MOA+124:180.94' | First line item GTIN Buyer's item number Supplier's item number Free form description Invoiced Quantity is 20 and UOM is Each Total Line Value, excluding GST is \$1809.40 Price is \$90.47, excluding GST per unit. Invoice line refers to the first Purchase Order line. GST rate is 10.00% Total GST on Line is \$180.94 |
| LIN+2++9300083050018:EN' PIA+1+8470EF:SA' IMD+F++++:A1 FRIDGE 120LT ' QTY+47:10:EA' MOA+128:1105.80' PRI+AAA:110.58' RFF+LI::20000' TAX+7+GST+++:::10.00' MOA+124:110.58' | Second line item GTIN Supplier's item number Free form description Invoiced Quantity is 10 and UOM is Each Total Line Value, excluding GST is \$1105.80 Price is \$110.58, excluding GST per unit. Invoice line refers to the second Purchase Order line. GST rate is 10.00% Total GST on Line is \$110.58 |

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| UNS+S' | |
| CNT+2:2' | 2 line items in this invoice |
| MOA+128:2965.20' | Total value of this invoice is \$2965.20, excluding GST. |
| TAX+7+GST+++:::10.00' | |
| MOA+124: 296.52' | Total GST at the 10.00% Rate is \$296.52 |
| UNT+38+ME000001' | 38 segments and reference number ME000001 |
| UNZ+1+10' | |