

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
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INVOIC - Heading Section							
<b>UNH</b>	<b>Message Header -(01)</b>	<b>M</b>	<b>1</b>				
0062	Message Reference Number	M	an..14		Service Segment starting and uniquely indentifvina a message		
S009	Message identifier	M					
0065	Message type identifier	M	an..06	INVOIC	Invoice		
0052	Message type version number	M	an..03	D	Directory		
0054	Message type release number	M	an..03	01B	EDIFACT		
0051	Controlling agency	M	an..03	UN	Standard message from United Nations		
0057	Association assigned code	R	an..06	EAN010	EANCOM subset version		

<b>GS01</b>	<b>Beginning of Segment Group</b>	<b>M</b>	<b>99</b>				
<b>USH</b>	<b>Security Header -(02)</b>	<b>M</b>	<b>1</b>				
0501	Security Service identifier	M	an..03	1	Non repudiation		
0534	Security reference number	M	an..14		Id sequential number		
0541	Security type	R	an..03	1	Header and body message		
0503	Return code	R	an..03	1/2	With or without acnowldgment		
0505	Filter function code	R	an..03	2/5/6	Hexadecimal filter/ UN EDIFACT EDA filter/ UN FDIFACT FDC filter		
0507	Characters type code	R	an..03	2	ASCII 8 bit		
0509	Security code issued by control agency	R	an..03	1	Emitter Identification		
S500	Identification details	R					
0577	Partner qualifier	M	an..03	1	Emitter Identification		
0538	Key	N	an..35		"not used"		
0511	Partner identification	R	an..512		Location code (GLN)		
0513	Codelist qualifier	R	an..3	2	EAN		
S500	Identification details	R					
0577	Partner qualifier	M	an..3	2	Receiver		
0538	Key	N	an..35		"not used"		
0511	Partner identification	R	an..512		Location code (GLN)		
0513	Codelist qualifier	R	an..3	2	EAN		
S501	Date/time	R					
0517	Date/time qualifier	M	an..3	1	Timestamp		
0338	Event date	R	n..8		YYYYMMDD		
0314	Event time	R	an..15		HHMMSS		
0336	GNT	O	n..4		UTC		

<b>USA</b>	<b>Security Algorithm -(03)</b>	<b>M</b>	<b>3</b>				
<b>S502</b>	<b>Security Algorithm</b>	<b>M</b>					
0523	User algorithm code	M	an..3	1	Hash sender		

SONAE INVOIC COMPLY WITH EANCOM STANDARD - 2001/D.01B - 2005-11-02

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
0525	Model encryption	N	an..3		"not used"		
0533	Encryption model list code identification	N	an..3		"not used"		
0527	Algorithm code	R	an..3	14/16	RIPEMD-160/SHA1		
0529	Algorithm ID list	R	an..3	1	UN/CEFACT		

<b>GS02</b>	<b>Beginning of Segments Group</b>	<b>M</b>	<b>2</b>				
<b>USC</b>	<b>Certificate -(03)</b>	<b>M</b>	<b>1</b>				
0536	Certificate reference	R	an..35		Unique number of issue certificate		
S500	Security identification details	C					
0577	Partner qualifier	M	an..3	3			
0538	Key	N	an..35		"not used"		
0511	Partner identification	R	an..512		Location code (GLN)		
0513	Code list qualifier	R	an..3	2			
S500	Security identification details	C					
0577	Partner qualifier	M	an..3	4	Certificate issuer		
0538	Key	N	an..35		"not used"		
0511	Partner identification	R	an..512		Location code (GLN)		
0513	Code list qualifier	R	an..3	2	EAN		
0545	Version code	M	an..3	1/3	EDIFACT version 4/X.509		

<b>USA</b>	<b>Security Algorithm -(03)</b>	<b>M</b>	<b>1</b>				
S502	Security Algorithm	M					
0523	Algorith code	M	an..3	6	Issuer certificate		
0525	Encryption code	R	an..3	16	DSMR		
0533	Encryption code list identification	R	an..3	1	UN/CEFACT		
0527	Algorith code	R	an..3	10	RSA		
0529	Algorithm code list identifier	R	an..3	1	UN/CEFACT		
0591	Padding Mechanism, Coded	C	an..3	7/11/16/17	ISO9796 / PKCS#1 / RSASA-PKCS-V1-5 / Encryption block formatting		
0601	Padding Mechanism Code List Identifier	R	an..3	1	UN/CEFACT		
S503	Algorithm parameter	O					
0531	Algorithm parameter code	M	an..3	14	RSA		
0554	Algorithm parameter value	M	an..512				
S503	Algorithm parameter	O					
0531	Algorithm parameter code	M	an..3	12	Module		

0554	Algorithm parameter value	M	an..512				
S503	Algorithm parameters	O					
0531	Algorythm parameters code	M	an..3	13	Exponent		
0554	Algorithm parameters value	M	an..512				

SONAE INVOIC COMPLY WITH EANCOM STANDARD - 2001/D.01B - 2005-11-02

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
GS01	End of Segment Group						
GS02	End of Segment Group						

<b>BGM</b>	<b>Beginning of Message -(02)</b>	<b>M</b>	<b>1</b>				
C002	Document/message name	R					
1001	Document/message name, coded	R	an..3	380/381/383	Invoice/Credit note/Debit note		
C106	Document/message Id	R					
1004	Document/message number	R	an..35		Invoice number assigned by document sender		
1225	Message funcion, coded	R	an..3	9	Original		

<b>DTM</b>	<b>Date/Time/Period -(03)</b>	<b>M</b>	<b>35</b>				
C507	Date/Time/Period	M					
2005	Date/Time/Period qualifier	M	an..3	137	Document date		
2380	Date/Time/Period	R	an..35		Date		
2379	Date/Time/Period format qualifier	R	an..3	102	YYYYMMDD		

<b>FTX</b>	<b>Free Text -(06)</b>	<b>C</b>	<b>99</b>				
4451	Text subject code qualifier	M	an..3	ZZZ	Mutually agreed		
4453	Free text function code	O	an..3		"not used"		
C107	Text reference	D			"not used"		
C108	Text literal	D					
4440	Free text	M	an..512		All invoices should contain the following mention: <b>"Sobre estes produtos incidem, ainda, os descontos e outras contrapartidas decorrentes de todos os contratos e acordos celebrados entre as partes, de acordo com o Dec.-Lei nº 370/93 de 29.10, na redacção do Dec. - Lei nº 140/98 de 16.05"</b> , when promotions and discounts are reflected on the invoice based on commercial agreements defined between the parts.		
4440	Free text	O	an..512		Observations		

<b>G01</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>99999</b>				
<b>RFF</b>	<b>Reference -(07)</b>	<b>M</b>	<b>1</b>				
C506	Reference	M					

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
1153	Reference qualifier	M	an..3	ON / DQ / IV / DL / ALQ / DCR / TIK / CC / TLM / AUT / MEC / FTP/ NRS / CTR / RDV / DDV / RMS / DOR / CR / AD / KGM / COL/ CLI/ CL/ MTR/ ALG/ FEE/ RCD/ MAN/ FUE/ OUT/ NPR/ AMO/ JUR	ON - Order number; DQ - Delivery note number; IV - Invoice; DL - Debit note; ALQ - Returns notice number; DCR - Dossier; TIK - Ticket CC - Cost Center; TLM - mobile phone; AUT - Vehicle; MEC - Employee internal number FTP - Fuel Type NRS - Reservation number CTR - Contract number RDV - Reception note number DDV - Dispatch advice number RMS - Materials and services requisition (workflow app) DOR - reparation document CR - Credit Request AD - Debit advice KGM - WEIGHT COL - Employee name CLI - Client CL - Credit Note MTR - Immatriculation ALG - Rent FEE - Management Fee RCD - Civil damage regist MAN - Maitenance FUE - Fuel OUT - Other values NPR - Installment JUR - Interest rate		
1154	Reference number	R	an..70				
<b>G01</b>	<b>End of Segment Group</b>						

<b>G02</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>99</b>
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ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
<b>NAD</b>	<b>Name and address -(09)</b>	<b>M</b>	<b>1</b>				
3035	Partner qualifier	M	an..3	BY/SU/IV/DP	Buyer (Store or warehouse) / Supplier / Invoiced company (Sonae company)/ Delivery place (Store or warehouse)		
C082	Partner identification details	A					
3039	Partner Id Identification	M	an..35		Location code (GLN)	13	13
1131	Code list qualifier	N	an..17		"not used"		
3055	Code list responsible agency, coded	R	an..3	9	EAN - GS1		

C058	Partner name/Partner address	C					
C080	Partner name	D			Company name		
3036	Name	M	an..35			1	50
3036	Name	O	an..35				
3036	Name	O	an..35				
C059	Partner Address	D					
3042	Address (street and number)	M	an..35			1	70
3042	Address (street and number)	O	an..35				
3042	Address (street and number)	O	an..35				
3164	City	D	an..35				
C819	Partner country details	D					
3229	Country code	O	an..9		"not used"		
1131	Code list	O	an..17		"not used"		
3055	Code list responsible agency, coded	O	an..3		"not used"		
3228	Country name	O	an..70				
3251	ZIP/Postal code	D	an..17				
3207	Country code	D	an..3				

<b>G03</b>	<b>G02-G03 Beginning of Segment Group</b>	<b>C</b>	<b>9999</b>				
<b>RFF</b>	<b>Reference -(11)</b>	<b>M</b>	<b>1</b>				
C506	Reference	M					
1153	Reference qualifier	M	an..3	VA/XA/ALV	VAT number / Commercial registration number / Registered capital reference "capital social"		

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
1154	Reference number	R	an..70			11 (VAT number)/ 30 (Commercial registration)	11 (VAT number)/ 30 (Commercial registration)
G03	<b>End of Segment Group</b>						
G02	<b>End of Segment Group</b>						

<b>G07</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>99</b>				
<b>CUX</b>	<b>Currencies -(16)</b>	<b>M</b>	<b>1</b>				
C504	Curency details	R					
6347	Currency usage code qualifier	M	an..3	2	Code qualifying the usage of a currency		
6345	Currency identification code	R	an..3		ISO Code 4217		
6343	Currency type code qualifier	R	an..3	4	Code qualifying the type of currency		
<b>G07</b>	<b>End of Segment Group</b>						

<b>G09</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>10</b>				
<b>TDT</b>	<b>Detail of transport-(24)</b>	<b>M</b>	<b>1</b>				
8051	Transport stage code qualifier	M	an..3	20	Main type of transportation		
8028	Means of transport journey identifier	O			vehicle immatriculation number (licence plate)	1	10
C220	Mode of transport	A					
8067	Transport mode name code	R	an..3	30	road transportation		
8066	Transport mode name code	N	an..17		"not used"		

<b>G10</b>	<b>G09-G10 Beginning of Segment Group</b>	<b>C</b>	<b>10</b>				
<b>LOC</b>	<b>Place/Location Identification - (25)</b>	<b>C</b>	<b>5</b>				
3227	Location function code qualifier	M	an..3	7/9	Delivery place/Departure place		
C517	Location identification	A					
3225	Location name code	A	an..25		Location code (GLN)	13	13
1131	Code list identification code	O	an..17		"not used"		
3055	Code list responsible agency code	O	an..3	9	EAN - GS1		
3224	Location name code	M	an..256			1	50
<b>DTM</b>	<b>Date/time/period -(26)</b>	<b>C</b>	<b>5</b>				
C507	Date/Time/Period	M					

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
2005	Date/Time/Period qualifier	M	an..3	1/35/186	Service completion date/ Delivery date / Departure date		
2380	Date/Time/Period	R	an..35		Date		
2379	Date/Time/Period format qualifier	R	an..3	102	YYYYMMDD		
<b>G10</b>	<b>End of Segment Group</b>						
<b>G09</b>	<b>End of Segment Group</b>						

#### INVOIC - DETAIL SECTION

<b>G26</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>9999999</b>
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LIN	Line item -(37)	M	1				
1082	Line item identifier	R	an..6		Line number		
1229	Action request/Notification description code	N	an..3		"not used"		
C212	Item number identification	D					
7140	Item identifier	R	an..35		Item EAN code (GTIN)	1	13
7143	Item type identification code	R	an..3	SRV	EAN - GS1		

PIA	Additional product Id -(39)	C	25				
4347	Product identifier code qualifier	M	an..3	1	Identificação adicional		
C212	Item number identification	M					
7140	Item identifier	R	an..35		Product code		
7143	Item type identification code	R	an..3	IN/SA	Sonae item internal code - SKU / Supplier item internal code	1 (Supplier code) / 8 (Sonae SKU code)	13 (Supplier code) / 8 (Sonae SKU code)

IMD	Item description -(39)	C	99				
7077	Description format code	O	an..3	F	Free form		

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
C272	Item characteristic	O					
7081	Item characteristic code	R	an..3	DSC			
C273	Item description	A					
7009	Item description code	O	an..17		"not used"		
1131	Code list identification code	O	an..17		"not used"		
3055	Code list responsible agency code	D	an..3		"not used"		
7008	Item description	O	an..256		Description	1	35

QTY	Quantity -(41)	C	5				
C186	Quantity details	M					
6063	Quantity type code qualifier	M	an..3	47/192/52	Invoiced quantity/ Free goods quantity / Quantity per pack		
6060	Quantity	M	an..35		Quantity		
6411	Measurement unit code	D	an..3	KGM	Use "KGM" only on variable weight products		

FTX	Free Text -(46)	C	99				
4451	Text subject code qualifier	M	an..3	TXD	Tax declaration		
4453	Free text function code	O	an..3		"not used"		
C107	Text reference	D			"not used"		
C108	Text literal	D					
4440	Free text	M	an..512		Observations ("isento nos termos do nº 31º do artigo 9º do CIVA - non tax income because of article 31 CIVA)		
<b>G27</b>	<b>G26-G27 Beginning Segment Group</b>	<b>C</b>	<b>99</b>				
<b>MOA</b>	<b>Monetary amount -(47)</b>	<b>M</b>	<b>1</b>				
C516	Monetary amount	M					



ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
5025	Monetary amount type code qualifier	M	an..3	66/EP*/REE*/ DA*/LUB*/ PVE*/ROY*/ BEE*/EPN*	Line net amount (net price x invoiced quantity) / "Ecopilhas"-Eco battery amount / "Residuos de equipamentos electricos e electrónicos"- Electrical,electronic equipment waste amount / "Direitos de autor"- Authoring rights/ Ecolub-Oil products/ PVE-Green point/ ROY-Royalties/ BEE lamps/ Ecopneu-Tires (*-GS1 Portuguese qualifier codes)		
5004	Amount	R	an..35		Amount		
<b>G27</b>	<b>End of Segment Group</b>						

<b>G29</b>	<b>G26-G29 Beginning of Segment Group</b>	<b>C</b>	<b>25</b>				
<b>PRI</b>	<b>Price details -(52)</b>	<b>M</b>	<b>1</b>				
C509	Informação sobre preços	R					
5125	Price code qualifier	M	an..3	AAA/AAB	Net price / Gross price		
5118	Price	R	n..15		Unit Price		
5375	Price type code	O	an..3		"not used"		
5387	Price specification code	O	an..3		"not used"		
5284	Unit price basis value	D	n..9		"not used"		
6411	Measurement unit code	D	an..3	KGM	Use "KGM" only on weight based price		
<b>G29</b>	<b>End of Segment Group</b>						

<b>G30</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>99999</b>
<b>RFF</b>	<b>Reference -(54)</b>	<b>M</b>	<b>1</b>

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
C506	Reference -(54)	M					
1153	Reference code qualifier	M	an..3	ON / DQ / IV / DL / ALQ / DCR / TIK / CC / TLM / AUT / MEC / FTP/ NRS / CTR / RDV / DDV / RMS / DOR / CR / AD / KGM / COL/ CLI/ CL/ MTR/ ALG/ FEE/ RCD/ MAN/ FUE/ OUT/ NPR/ AMO/ JUR	ON - Order number; DQ - Delivery note number; IV - Invoice; DL - Debit note; ALQ - Returns notice number; DCR - Dossier; TIK - Ticket CC - Cost Center; TLM - mobile phone; AUT - Vehicle; MEC - Employee internal number FTP - Fuel Type NRS - Reservation number CTR - Contract number RDV - Reception note number DDV - Dispatch advice number RMS - Materials and services requisition (workflow app) DOR - reparation document CR - Credit Request AD - Debit advice KGM - WEIGHT COL - Employee name CLI - Client CL - Credit Note MTR - Immatriculation ALG - Rent FEE - Management Fee RCD - Civil damage regist MAN - Maitenance FUE - Fuel OUT - Other values NPR - Installment JUR - Interest rate		

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
1154	Reference identifier	R	an..70				

**G30** End of Segment Group

<b>G31</b>	<b>G26-G31 Beginning of Segment Group</b>	<b>C</b>	<b>10</b>				
<b>PAC</b>	<b>Package -(56)</b>	<b>M</b>	<b>1</b>				
7224	Package quantity	O	n..8		Number of physical packages		
C531	Packaging details	O			"not used"		
C202	Package type	O					
7065	Package type description code	A	an..17	BX	Box		
<b>G31</b>	<b>End of Segment Group</b>						

<b>G34</b>	<b>G26-G34 Beginning of Segment Group</b>	<b>C</b>	<b>99</b>				
<b>TAX</b>	<b>Duty/Tax/Fee details -(63)</b>	<b>M</b>	<b>1</b>				
5283	Duty/Tax/Fee details code qualifier	M	an..3	7	Tax		
C241	Duty/Tax/Fee type	D					
5153	Duty/Tax/Fee type name code	O	an..3	VAT/ACT	IVA / IEC		
C533	Duty/Tax/Fee account detail	O			"not used"		
5286	Duty/Tax/Fee assessment basis value	O	an..15		Basis value		
C243	Duty/Tax/Fee detail	A			If C241/DE5153=VAT		

5279	Duty/Tax/Fee rate code	O	an..7		"not used"		
1131	Code list identification code	O	an..17		"not used"		
3055	Code list responsible agency code	D	an..3		"not used"		
5278	Duty/Tax/Fee rate code	R	an..17				

<b>MOA</b>	<b>Monetary Amount -(64)</b>	<b>C</b>	<b>2</b>				
C516	Monetary amount	M					
5025	Monetary amount type code qualifier	M	an..3	124/125	Tax amount / VAT Taxable amount		
5004	Monetary amount	R	n..35		VAT or IEC amount/ VAT taxable amount		
<b>G34</b>	<b>End of Segment Group</b>						

<b>G39</b>	<b>G26-G39 Beginning of Segment Group</b>	<b>C</b>	<b>30</b>				
<b>ALC</b>	<b>Allowance/Charge -(67)</b>	<b>M</b>	<b>1</b>				
5463	Allowance/Charge type code qualifier	M	an..3	A	Allowance		

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
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<b>G41</b>	<b>G39-G41 Beginning of Segment Group</b>	<b>C</b>	<b>1</b>				
<b>PCD</b>	<b>Percentage details -(71)</b>	<b>M</b>	<b>1</b>				
C501	Percentage details	M					
5245	Percentage type code qualifier	M	an..3	1	Allowance		
5482	Percentage	R	n..10		Percentage		
<b>G41</b>	<b>End of Segment Group</b>						

<b>G42</b>	<b>G39-G42 Beginning of Segment Group</b>	<b>C</b>	<b>1</b>				
<b>MOA</b>	<b>Monetary Amount -(72)</b>	<b>M</b>	<b>1</b>				
C516	Monetary amount	M					
5025	Monetary amount type code qualifier	M	an..3	204	Allowance amount		
5004	Monetary amount	R	n..10		Amount		
<b>G42</b>	<b>End of Segment Group</b>						
<b>G39</b>	<b>End of Segment Group</b>						
<b>G26</b>	<b>End of Segment Group</b>						

#### INVOIC - SUMMARY SECTION

<b>UNS</b>	<b>Section Control -(080)</b>	<b>M</b>	<b>1</b>				
0081	Section Identifier	M	a1	S	Detail/Summary section separation		
<b>G50</b>	<b>Beginning of Segment Group</b>	<b>M</b>	<b>100</b>				
<b>MOA</b>	<b>Monetary Amount -(81)</b>	<b>M</b>	<b>1</b>				
C516	Monetary amount	M					

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
5025	Monetary amount type code qualifier	M	an..3	9/79/125/176/1 06/304 129/74/131	Amount due (Invoice total) / Net total (total line items amount) / Taxable amount / Total TAX amount / Packing cost(vasilhame) / Eco charges total/ Total amount subject to payment discount / Amount to be paid in advance / Total charges,allowances [9,79,125 and 176 are mandatory]		
5004	Monetary amount				Amount		
<b>G51</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>1</b>				
<b>RFF</b>	<b>Reference -(82)</b>	<b>M</b>	<b>1</b>				
C506	Referência	M					
1153	Reference code qualifier	M	an..3	PQ	Payment reference		
1154	Reference identifier	R	an..70				
<b>DTM</b>	<b>Date/Time/Period -(83)</b>	<b>C</b>	<b>5</b>				
C507	Date/Time/Period	M					
2005	Date/Time/Period function code qualifier	M	an..3	171	Reference date		
2380	Date/Time/Period	R	an..35		Date		
2379	Date/Time/Period format code	R	an..3	102	YYYYMMDD		
<b>G51</b>	<b>End of Segment Group</b>						
<b>G50</b>	<b>End of Segment Group</b>						

<b>G52</b>	<b>Beginning of Segment Group</b>	<b>C</b>	<b>10</b>				
<b>TAX</b>	<b>Duty/Tax/Fee Detail -(84)</b>	<b>M</b>	<b>1</b>				
5283	Duty/Tax/Fee details code qualifier	M	an..3	7	Tax		
C241	Duty/Tax/Fee type	D					

ID	DESCRIPTION	EAN	R/F	Aplication	Observations	Minimum Lenght	Maximum Lenght
5153	Duty/Tax/Fee type name code	O	an..3	VAT/ACT/EP*/R EE*/DA*/LUB*/ PVE*/ROY*/ BEE*/EPN*	Value added tax / IEC - Alcool tax/ Ecopilhas - Eco battery / REEE - Electronic equipment waste / Direitos de autor - Authoring rights / Ecolub- Oil products/ PVE-Green point/ ROY- Royalties/ BEE lamps/ Ecopneu-Tires [* - GS1 Portugal qualifiers]		
C533	Duty/Tax/Fee account detail	O			"not used"		
5286	Duty/Tax/Fee assessment basis value	M	an..15				
C243	Duty/Tax/Fee detail	A			If C241/5153=VAT		
5279	Duty/Tax/Fee rate code	O	an..7		"not used"		
1131	Code list identification code	O	an..17		"not used"		
3055	Code list responsible agency code	D	an..3		"not used"		
5278	Duty/Tax/Fee rate code	R	an..17				
<b>MOA</b>	<b>Monetary Amount -(85)</b>	<b>C</b>	<b>9</b>				
C516	Monetary Amount	M					
5025	Monetary Amount type code qualifier	M	q	176	Message total Duty/Tax/Fee amount		
5004	Monetary amount	R	n..35		Amount		
<b>G52</b>	<b>End of Segment Group</b>						
<b>GS03</b>	<b>Beginning of Segment Group</b>	<b>M</b>	<b>99</b>				
<b>UST</b>	<b>Security Summary Section</b>	<b>M</b>	<b>1</b>				
0534	Reference security message number	M	an..14		Equal as mention in segment USH		
0588	Number of security segments	M	an..10				
<b>USR</b>	<b>Security Result</b>	<b>M</b>	<b>1</b>				
<b>S508</b>	<b>Security Algorithm</b>	<b>M</b>					
0563	Validation amount qualifier	M	an..3	1	Unique value for the signature		
0560	Validation amount	R	an..512				
<b>GS03</b>	<b>End of Segment Group</b>						
<b>UNT</b>	<b>Message Trailer -(89)</b>	<b>M</b>	<b>1</b>				
0074	Number of segments in the message	M	n..10				
0062	Message reference number	M	an..14		Equal to UNH/DE 0062		