Code usage

List of valid EDIFACT-Codes (CO) and user-defined codes (CU), sorted by data elements and code keys.

No.	SE	DEG	DE	Code	Codename	Ct
2	UNB	S001	0001	UNOA	UN/ECE level C	X
2	UNB	S001	0001	UNOB	UN/ECE level C	X
2	UNB	S001	0001	UNOC	UN/ECE level C	X
2	UNB	S001	0001	UNOY	UN/ECE level C	X
2	UNB	S001	0001	UTF8	UN/ECE level C	X
2	UNB	S001	0002	2	Version 3	X
2	UNB	S001	0002	3	Version 3	X
2	UNB		0031	1	Acknowledgement requested	X
2	UNB		0035	1	Interchange is a test	X
4	BGM	C002	1001	632	Goods receipt	X
4	BGM		1225	9	Original	X
5	DTM	C507	2005	137	Document issue date time	X
5	DTM	C507	2379	102	CCYYMMDD	X
5	DTM	C507	2379	203	CCYYMMDD	X
6	CUX	C504	6347	2	Reference currency	X
7	RFF	C506	1153	AAU	Despatch note document identifier	X
8	NAD		3035	BY	Buyer	X
9	NAD		3035	SU	Supplier	X
10	NAD		3035	CN	Consignee	X
11	NAD		3035	CZ	Consignor	X
12	NAD		3035	IV	Invoicee	X
13	CPS		7075	4	No packaging hierarchy	X
14	LIN	C212	7143	BP	Buyer's part number	X
16	IMD	C272	7081	8	Product	X
17	QTY	C186	6063	1	Cumulative quantity	X
17	QTY	C186	6063	3	Cumulative quantity	X
18	DTM	C507	2005	50	Goods receipt date/time	X
18	DTM	C507	2379	102	CCYYMMDD	X
18	DTM	C507	2379	203	CCYYMMDD	X
19	PRI	C509	5125	AAA	Calculation net	X
20	PCD	C501	5245	22	Transferred VAT percentage	X
21	FTX		4451	AAB	Payment term	X
26	CDI		7001	1	Upon receipt	X
26	CDI	C564	7007	12	Rejected	X
26	CDI	C564	7007	7	Rejected	X
26	CDI	C564	7007	9	Rejected	X
27	RFF	C506	1153	AAU	Despatch note document identifier	X
28	RFF	C506	1153	AAK	Despatch advice number	X
29	RFF	C506	1153	ON	Order document identifier, buyer assigned	X
30	RFF	C506	1153	AAN	Delivery schedule number	X
33	MOA	C516	5025	116	Purchase amount	X
34	MOA	C516	5025	150	Value added tax amount	X
35	MOA	C516	5025	203	Line item amount	X

Note: Column Ct specifies wether the code is an EDIFACT code (.CO) or a user-defined (.CU) code.