

## Formal description of segments

Segment:

**UNA**

cons.No: 1  
Status: M

Level: 0  
Max. Occ.: 1

Service string advice

Description: UNA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
UNA		C	M	UNA	
UNA1	Component data element separator	M an1	M an1	:	
UNA2	Data element separator	M an1	M an1	+	
UNA3	Decimal notation	M an1	M an1	.	
UNA4	Release indicator	M an1	M an1	?	
UNA5	Reserved for future use	M an1	M an1		
UNA6	Segment terminator	M an1	M an1	'	

Comments:

*The delimiters for the entire transmission file will be defined.*

Code values:

UNA:+.? '

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

Segment: **UNB** cons.No:2 Level: 0 Interchange header  
Status: M Max. Occ.: 1

Description: **UNB**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
UNB		M	M	UNB	
S001	Syntax identifier	M	M		
0001	Syntax identifier	M a4	M a4	+UNOC	<b>UNOC</b> <b>UTF8</b> <b>UN/ECE level C</b> <b>UCS Transformation</b> <b>Format—8-bit</b>  Specification of syntax ID and of character set used. Character set C (digits 0 to 9, all letters including language specific letters)
0002	Syntax version number	M n1	M n1	:3	<b>3</b> <b>Syntax version number 3</b> Specification of syntax version used.
S002	Interchange sender	M	M		
0004	Sender identification	M an..35	M an..35	+BUYER001	
0007	Partner identification code qualifier		N		
0008	Address for reverse routing		N		
S003	Interchange recipient	M	M		
0010	Recipient identification	M an..35	M an..35	+SELLER001	
0007	Partner identification code qualifier		N		
0014	Routing address		N		
S004	Date/time of preparation	M	M		
0017	Date of preparation	M n6	M n6	+031003	
0019	Time of preparation	M n4	M n4	:1947	
0020	Interchange control reference	M an..14	M an..10	+0065800659'	The reference number is composed of the last five-digit transmission number and the new five-digit transmission number i.e. old transmission number: 04711 new transmission number: 04812
S005	Recipient's reference, password		N		
0022	Recipient's reference/password		N		
0025	Recipient's reference/password qualifier		N		
0026	Application reference		N		
0029	Processing priority code		N		
0031	Acknowledgement request		N		
0032	Communications agreement ID		N		
0035	Test indicator		N		

Comments:

Code values:

UNB+UNOC:3+BUYER001+SELLER001+031003:1947+0065800659'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

Segment: **UNH** cons.No:3 Level: 0 Message header  
Status: M Max. Occ.: 1

Description: **UNH**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
UNH		M	M	UNH	
0062	Message reference number	M an..14	M an..14	+1	Specifying unequivocally the sender's message reference. Consecutive number of the message within teh data interchange.
S009	Message identifier	M	M		
0065	Message type	M an..6	M an..6	+INVOIC	<b>INVOIC</b> <b>Self billing invoice</b> Specifying the message type ID.
0052	Message version number	M an..3	M an..3	:D	<b>D</b> <b>Draft version/UN/EDIFACT Directory</b> Specifying the version of the message type.
0054	Message release number	M an..3	M an..3	:99B	<b>99B</b> <b>Release 1999 - B</b> Specifying the version of the message directory.
0051	Controlling agency	M an..2	M an..2	:UN'	<b>UN</b> <b>UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)</b> Identification of the organization that administrates this message type.
0057	Association assigned code		N		
0068	Common access reference		N		
S010	Status of the transfer		N		
0070	Sequence of transfers		N		
0073	First and last transfer		N		

### Comments:

*The structure UNH - UNT may be repeated any number of times.*

### Code values:

UNH+1+INVOIC:D:99B:UN'

## Formal description of segments

**Segment:**

# BGM

cons.No:4  
Status: M

Level: 0  
Max. Occ.: 1

### Beginning of message

**Description:** BGM

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
BGM		M	M	BGM	<b>Summary record</b> <b>Self-billed invoice</b> <b>Credit note</b>
C002	Document/message name	C	R		
1001	Document name code	C an..3	R an..3	+381	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
1000	Document name		N		
C106	Document/message identification	C	R		
1004	Document/message number	C an..35	R n..10	+12354789 65'	
1056	Version		N		
1060	Revision number		N		
1225	Message function code		N		Self billing invoice number
4343	Response type code		N		

**Comments:**

**Code values:**

BGM+381+1235478965'

## Formal description of segments

Segment:

**DTM**

cons.No:5  
Status: M

Level: 1  
Max. Occ.: 1

Date/time/period

Description: DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
DTM		M	M	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+137	<b>137</b> Document/message date/time
2380	Date/time/period value	C an..35	R n8	:20031003	Transmission date
2379	Date/time/period format code	C an..3	R an..3	:102'	<b>102</b> JJJJMMTT

Comments:

Code values:

DTM+137:20031003:102'

## Formal description of segments

**Segment:** FTX    cons.No:6    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    **FTX**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+ADU	<b>ADU      Note</b>
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..70	+Beliebieger Text des Versenders	Specification of the respective corporate-identity text of the WebEDI-provider. Per FTX_4440 field max. 70 character.
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 2	
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 3	
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 4	
4440	Free text value	C an..512	C an..70	: Fortsetzung Text 5'	
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+ADU+++Beliebieger Text des Versenders:Fortsetzung Text 2:Fortsetzung Text 3:Fortsetzung Text 4:Fortsetzung Text 5'

**Formal description of segments**

**Segment:** **FTX** cons.No:7 Level: 1 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	<b>AAI General information</b>
4451	Text subject code qualifier	M an..3	M an..3	+AAI	
4453	Text function, coded		N	+	
C107	Text reference		N		
4441	Free text value code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..70	+Handelsübliche Bezeichnung?: KFZ-Teile'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+AAI+++Handelsübliche Bezeichnung?: KFZ-Teile'

## Formal description of segments

**Segment:** FTX    cons.No:8    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F01	<b>F01            Flexible-Field 1</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField01'	Content of flexible field 01
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F01+++FlexibleField01'



## Formal description of segments

**Segment:** FTX    cons.No:9    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F02	<b>F02</b> <b>Flexible-Field 2</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField02'	Content of flexible field 02
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F02+++FlexibleField02'

## Formal description of segments

**Segment:** FTX    cons.No:10    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F03	<b>F03            Flexible-Field 3</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField03'	Content of flexible field 03
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F03+++FlexibleField03'

## Formal description of segments

**Segment:** FTX      cons.No: 11      Level: 1      **Free text**  
Status: C      Max. Occ.: 1

**Description:**      FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F04	<b>F04</b> <b>Flexible-Field 4</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField04'	Content of flexible field 04
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F04+++FlexibleField04'

## Formal description of segments

**Segment:** FTX      cons.No: 12      Level: 1      **Free text**  
Status: C      Max. Occ.: 1

**Description:**      FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F05	<b>F05      Flexible-Field 5</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField05'	Content of flexible field 05
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F05+++FlexibleField05'

## Formal description of segments

**Segment:** FTX    cons.No:13    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F06	<b>F06</b> <b>Flexible-Field 6</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField06'	Content of flexible field 06
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F06+++FlexibleField06'

## Formal description of segments

**Segment:** FTX    cons.No: 14    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F07	<b>F07</b> <b>Flexible-Field 7</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField07'	Content of flexible field 07
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F07+++FlexibleField07'

## Formal description of segments

**Segment:** FTX    cons.No:15    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F08	<b>F08            Flexible-Field 8</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField08'	Content of flexible field 08
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F08+++FlexibleField08'

## Formal description of segments

**Segment:**

FTX

cons.No:16  
Status: C

Level: 1  
Max. Occ.: 1

### Free text

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F09	<b>F09</b>
4453	Text function, coded	C an..3	C an..3	+	<b>Flexible-Field 9</b>
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField09'	Content of flexible field 09
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F09+++FlexibleField09'



**Formal description of segments**

**Segment:** **FTX** cons.No:17 Level: 1 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F10	<b>F10</b> <b>Flexible-Field 10</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField10'	Content of flexible field 10
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F10+++FlexibleField10'

## Formal description of segments

**Segment:** FTX    cons.No:18    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	<b>F11            Flexible-Field 11</b>
4451	Text subject code qualifier	M an..3	M an..3	+F11	
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField11'	
4440	Free text value		N		
4440	Free text value		N		Content of flexible field 11
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F11+++FlexibleField11'

## Formal description of segments

**Segment:** FTX    cons.No: 19    Level: 1    **Free text**  
Status: C    Max. Occ.: 1

**Description:**    FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	<b>F12</b> <b>Flexible-Field 12</b>
4451	Text subject code qualifier	M an..3	M an..3	+F12	
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField12'	
4440	Free text value		N		
4440	Free text value		N		Content of flexible field 12
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

**Comments:**

**Code values:**

FTX+F12+++FlexibleField12'

### Formal description of segments

**Group:** **SG1**      Status: C      Max. Occ.: 1      RFF

**Segment:** **RFF**      cons.No:20      Level: 1      **Reference**  
Status: M      Max. Occ.: 1

**Description:**      RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+AAK	<b>AAK      Despatch-Advice-Number</b>
1154	Reference identifier	C an..35	C an..35	:11100234'	Specification of the Despatch-Advice-Number
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+AAK:11100234'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

Group: **SG2** Status: R Max. Occ.: 1 NAD-SG3-SG5

Segment: **NAD** cons.No:21 Level: 1 Name and address (Buyer)  
Status: M Max. Occ.: 1

Description: **NAD**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+BY	<b>BY</b> <b>Buyer</b>
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00700800	Client number
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:91	<b>91</b> <b>Assigned by seller or seller's agent</b> <b>92</b> <b>Assigned by buyer or buyer's agent</b>
C058	Name and address	C	R		
3124	Name and address line	M an..35	M an..5	+Buy01	SupplyOn's organization code
3124	Name and address line	C an..35	R an..35	:Buyer GmbH	Description for selection list
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
C080	Party name	C	C		
3036	Party name	M an..35	M an..35	+Buyer GmbH & Co. KG	Customer's company name
3036	Party name	C an..35	C an..35	:Buyer Name2	Customer's company name2
3036	Party name	C an..35	C an..35	:Buyer Name3	Customer's company name3
3036	Party name	C an..35	C an..35	:Buyer Name4	Customer's company name4
3036	Party name		N		
3045	Party name format code		N		
C059	Street	C	C		
3042	Street and number/p.o. box	M an..35	M an..35	+Burgweg 341	Customer address
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3164	City name	C an..35	C an..35	+Hamburg	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
3228	Country sub-entity name		N		
3251	Postal identification code	C an..17	C an..17	+12366	
					<b>DE</b> <b>GERMANY</b>

**Formal description of segments**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
3207	Country name code	C an..3	C an2	+DE'	<b>BE</b> <b>Belgien</b> <b>ES</b> <b>Spanien</b> <b>FR</b> <b>Frankreich</b> <b>GB</b> <b>Grossbritannien</b> <b>IT</b> <b>Italien</b> <b>NL</b> <b>Niederlande</b> <b>PT</b> <b>Portugal</b> <b>US</b> <b>USA</b> Further according to ISO 3166-1-Alpha-2 Country code

**Comments:**

**Code values:**

NAD+BY+00700800::91+Buy01:Buyer GmbH+Buyer GmbH & Co. KG:Buyer Name2:Buyer Name3:Buyer Name4+Bur  
gweg 341+Hamburg++12366+DE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: R	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:22 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	<b>VA</b> <b>Value added tax identification number</b>
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number of the customer
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+VA:001002003'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: R	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:23 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	<b>ARB</b> <b>Prior Data Universal Number System (DUNS) number</b>
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number of the customer
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ARB:006005004'



### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: R	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>CTA</b>	cons.No:24 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	<b>DL</b> <b>Delivery contact</b>
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+Einkauf	Department
3412	Department or employee	C an..35	C an..35	:Konrad Meier'	Name of the contact person

**Comments:**

**Code values:**

CTA+DL+Einkauf:Konrad Meier'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: R	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:25 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**     **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8784	phonenummer contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	<b>TE</b> <b>phone</b>

**Comments:**

**Code values:**

COM+040195588784:TE'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: R	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:26 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8794	Fax-No customer
3155	Communication number code qualifier	M an..3	M an..3	:FX'	<b>FX</b> <b>Telefax</b>

**Comments:**

**Code values:**

COM+040195588794:FX'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: R	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:27 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+K. Meier@buy er.de	Customer's email address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	<b>EM</b> <b>eMAIL</b>

**Comments:**

**Code values:**

COM+K.Meier@buyer.de:EM'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Segment:</b>	<b>NAD</b>	cons.No:28 Status: M	Level: 1 Max. Occ.: 1	<b>Name and address (supplier)</b>

**Description:** NAD

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+SU	<b>SU</b> <b>Supplier</b>
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00900400	Number of customer' plant
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	<b>92</b> <b>Assigned by buyer or buyer's agent</b>
C058	Name and address		N		
3124	Name and address line		N	+	
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Supplier GmbH & Co. KG	Name supplier
3036	Party name	C an..35	C an..35	:Supplier Name2	Name2 supplier
3036	Party name	C an..35	C an..35	:Supplier Name3	Name3 supplier
3036	Party name	C an..35	C an..35	:Supplier Name4	Name4 supplier
3036	Party name		N		
3045	Party name format code		N		
C059	Street	C	R		
3042	Street and number/p.o. box	M an..35	M an..35	+Kastanien weg 12	Adress supplier
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3164	City name	C an..35	R an..35	+Bremen	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
3228	Country sub-entity name		N		
3251	Postal identification code	C an..17	C an..17	+45678	
3207	Country name code	C an..3	C an2	+DE'	<b>DE</b> <b>BE</b> <b>ES</b> <b>GERMANY</b> <b>Belgien</b> <b>Spanien</b>

**Formal description of segments**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
					FR      Frankreich GB      Grossbritannien IT      Italien NL      Niederlande PT      Portugal US      USA Country code Further according to ISO 3166-1-Alpha-2

**Comments:**

**Code values:**

NAD+SU+00900400::92++Supplier GmbH & Co. KG:Supplier Name2:Supplier Name3:Supplier Name4+Kastanienweg  
12+Bremen++45678+DE'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:29 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+FC	<b>FC</b> <b>Fiscal number</b>
1154	Reference identifier	C an..35	R an..20	: 008008008'	Fiscal number supplier
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+FC:008008008'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:30 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	<b>VA</b> <b>Value added tax identification number</b>
1154	Reference identifier	C an..35	R an..20	: 001002003'	Umsatzsteuer-Id des Lieferanten Value added tax identification number of the supplier
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+VA:001002003'



### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:31 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	<b>ARB</b> <b>Prior Data Universal Number System (DUNS) number</b>
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number supplier
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ARB:006005004'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>CTA</b>	cons.No:32 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	<b>DL</b> <b>Delivery contact</b>
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+SUCT 001	Department
3412	Department or employee	C an..35	C an..35	:Eberhard Mueller'	Name of the contact person

**Comments:**

**Code values:**

CTA+DL+SUCT 001:Eberhard Mueller'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:33 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8784	phonenummer contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	<b>TE</b> <b>phone</b>

**Comments:**

**Code values:**

COM+040133588784:TE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:34 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**     **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8794	Fax-No of the supplier
3155	Communication number code qualifier	M an..3	M an..3	:FX'	<b>FX</b> <b>Telefax</b>

**Comments:**

**Code values:**

COM+040133588794:FX'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:35 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+E. Mueller@supplier.de	E-Mail Address of the supplier
3155	Communication number code qualifier	M an..3	M an..3	:EM'	<b>EM</b> <b>eMAIL</b>

**Comments:**

**Code values:**

COM+E.Mueller@supplier.de:EM'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

Group: **SG2** Status: C Max. Occ.: 1 NAD-SG3-SG5

Segment: **NAD** cons.No:36 Level: 1 Name and address (Invoicee)  
Status: M Max. Occ.: 1

Description: **NAD**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+IV	<b>IV Invoicee</b>
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00900400	client number
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	<b>92 Assigned by buyer or buyer's agent</b>
C058	Name and address		N		
3124	Name and address line		N	+	
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Invoicee GmbH & Co. KG	Name of the invoicee
3036	Party name	C an..35	C an..35	:Invoicee Name2	Name2 of the invoicee
3036	Party name	C an..35	C an..35	:Invoicee Name3	Name3 of the invoicee
3036	Party name	C an..35	C an..35	:Invoicee Name4	Name4 of the invoicee
3036	Party name		N		
3045	Party name format code		N		
C059	Street	C	R		
3042	Street and number/p.o. box	M an..35	M an..35	+Kastanien weg 12	Invoicee address
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3164	City name	C an..35	R an..35	+Bremen	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
3228	Country sub-entity name		N		
3251	Postal identification code	C an..17	C an..17	+45678	
3207	Country name code	C an..3	C an2	+DE'	<b>DE GERMANY</b> <b>BE Belgien</b> <b>ES Spanien</b>

**Formal description of segments**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
					FR      Frankreich GB      Grossbritannien IT      Italien NL      Niederlande PT      Portugal US      USA Further according to ISO 3166-1-Alpha-2 Country code

**Comments:**

**Code values:**

NAD+IV+00900400::92++Invoicee GmbH & Co. KG:Invoicee Name2:Invoicee Name3:Invoicee Name4+Kastanienweg  
12+Bremen++45678+DE'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:37 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	<b>VA</b> <b>Value added tax identification number</b>
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number invoicee
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+VA:001002003'



### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:38 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	<b>ARB</b> <b>Prior Data Universal Number System (DUNS) number</b>
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-number of the invoicee
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ARB:006005004'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>CTA</b>	cons.No:39 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	<b>DL</b> <b>Delivery contact</b>
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+SUCT 001	Department
3412	Department or employee	C an..35	C an..35	:Eberhard Mueller'	Name of the contact person

**Comments:**

**Code values:**

CTA+DL+SUCT 001:Eberhard Mueller'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:40 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8784	phonenummer contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	<b>TE</b> <b>phone</b>

**Comments:**

**Code values:**

COM+040133588784:TE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:41 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8794	Fax-No of the invoicee
3155	Communication number code qualifier	M an..3	M an..3	:FX'	<b>FX</b> <b>Telefax</b>

**Comments:**

**Code values:**

COM+040133588794:FX'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:42 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+E. Mueller@s upplier.de	Invoicee email address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	<b>EM</b> <b>eMAIL</b>

**Comments:**

**Code values:**

COM+E.Mueller@supplier.de:EM'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Segment:</b>	<b>NAD</b>	cons.No:43 Status: M	Level: 1 Max. Occ.: 1	<b>Name and address consignee</b>

**Description:** NAD

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+CN	<b>CN</b> <b>Consignee</b>
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00700899	Number of customer' plant
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	<b>92</b> <b>Assigned by buyer or buyer's agent</b>
C058	Name and address		N		
3124	Name and address line		N	+	
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+WERK Sindelfingen	Unique identifier of consignee's plant for the choice in the WebEDI-System.
3036	Party name	C an..35	C an..35	:Consignee Name2	Name2 consignee
3036	Party name	C an..35	C an..35	:Consignee Name3	Name3 consignee
3036	Party name	C an..35	C an..35	:Consignee Name4	Name4 consignee
3036	Party name		N		
3045	Party name format code		N		
C059	Street	C	C		
3042	Street and number/p.o. box	M an..35	M an..35	+Burgweg 341	Consignee's address
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3164	City name	C an..35	C an..35	+Hamburg	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
3228	Country sub-entity name		N		
3251	Postal identification code	C an..17	C an..17	+12366	
3207	Country name code	C an..3	C an2	+DE'	<b>DE</b> <b>BE</b> <b>ES</b> <b>GERMANY</b> <b>Belgien</b> <b>Spanien</b>

**Formal description of segments**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
					FR      Frankreich GB      Grossbritannien IT      Italien NL      Niederlande PT      Portugal US      USA Further according to ISO 3166-1-Alpha-2 Country code

**Comments:**

**Code values:**

NAD+CN+00700899::92++WERK Sindelfingen:Consignee Name2:Consignee Name3:Consignee Name4+Burgweg 34  
1+Hamburg++12366+DE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:44 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	<b>VA</b> <b>Value added tax identification number</b>
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number of the consignee
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+VA:001002003'



### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:45 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	<b>ARB</b> <b>Prior Data Universal Number System (DUNS) number</b>
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-number of the consignee
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ARB:006005004'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>CTA</b>	cons.No:46 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+IC	<b>IC</b> <b>Information contact</b>
C056	Department or employee details	C	R		
3413	Department or employee identification	C an..17	C an..17	+EKCT 001	
3412	Department or employee	C an..35	R an..35	:Konrad Meier'	Name

**Comments:**

**Code values:**

CTA+IC+EKCT 001:Konrad Meier'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:47 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:** COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8784	phone number
3155	Communication number code qualifier	M an..3	M an..3	:TE'	<b>TE</b> <b>phone</b>

**Comments:**

**Code values:**

COM+040195588784:TE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:48 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**     **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8794	Fax-No
3155	Communication number code qualifier	M an..3	M an..3	:FX'	<b>FX</b> <b>Telefax</b>

**Comments:**

**Code values:**

COM+040195588794:FX'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:49 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:** COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+K. Meier@buy er.de	E-Mail Address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	<b>EM</b> <b>eMAIL</b>

**Comments:**

**Code values:**

COM+K.Meier@buyer.de:EM'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: M	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA
<b>Segment:</b>	<b>CTA</b>	cons.No:50 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+PD	<b>PD</b> <b>Purchase contact</b>
C056	Department or employee details	C	R		
3413	Department or employee identification	C an..17	C an..17	+EKCT 001	
3412	Department or employee	C an..35	C an..35	:Einkauf'	Purchase Organisation and purchase group of the consignee

**Comments:**

**Code values:**

CTA+PD+EKCT 001:Einkauf'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG2** Status: C Max. Occ.: 1 NAD-SG3-SG5  
**Segment:** **NAD** cons.No:51 Level: 1 Name and address (Consignor)  
Status: M Max. Occ.: 1

**Description:** NAD

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+CZ	<b>CZ</b> <b>Consignor</b>
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+00900400	Plant of supplier
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:92	<b>92</b> <b>Assigned by buyer or buyer's agent</b>
C058	Name and address		N		
3124	Name and address line		N	+	
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Supplier Werk	Company name of supplier plant
3036	Party name	C an..35	C an..35	:Supplier Werk Name2	Name2 of supplier plant
3036	Party name	C an..35	C an..35	:Supplier Werk Name3	Name3 of supplier plant
3036	Party name	C an..35	C an..35	:Supplier Werk Name4	Name4 of supplier plant
3036	Party name		N		
3045	Party name format code		N		
C059	Street	C	R		
3042	Street and number/p.o. box	M an..35	M an..35	+Kastanien weg 12	Address of the supplier plant
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3164	City name	C an..35	R an..35	+Bremen	
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
3228	Country sub-entity name		N		
3251	Postal identification code	C an..17	C an..17	+45678	
3207	Country name code	C an..3	C an..3	+DE'	<b>DE</b> <b>GERMANY</b>

## Formal description of segments

**Comments:**

**Code values:**

NAD+CZ+00900400::92++Supplier Werk:Supplier Werk Name2:Supplier Werk Name3:Supplier Werk Name4+Kastani  
enweg 12+Bremen++45678+DE'



### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:52 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	<b>VA</b> <b>Value added tax identification number</b>
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number consignor
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+VA:001002003'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:53 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	<b>ARB</b> <b>Prior Data Universal Number System (DUNS) number</b>
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number of supplier plant
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ARB:006005004'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>CTA</b>	cons.No:54 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+DL	<b>DL</b> <b>Delivery contact</b>
C056	Department or employee details	C	C		
3413	Department or employee identification	C an..17	C an..35	+SUCT 001	Department
3412	Department or employee	C an..35	C an..35	:Eberhard Mueller'	Name of the contact person

**Comments:**

**Code values:**

CTA+DL+SUCT 001:Eberhard Mueller'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:55 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**     **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8784	Telephon number of the contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	<b>TE</b> <b>Telephone</b>

**Comments:**

**Code values:**

COM+040133588784:TE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:56 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**    **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04013358 8794	Fax No of the supplier plant
3155	Communication number code qualifier	M an..3	M an..3	:FX'	<b>FX</b> <b>Telefax</b>

**Comments:**

**Code values:**

COM+040133588794:FX'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: C	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:57 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**     **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+E. Mueller@supplier.de	email address of the supplier plant
3155	Communication number code qualifier	M an..3	M an..3	:EM'	<b>EM            Elektronische Post</b>

**Comments:**

**Code values:**

COM+E.Mueller@supplier.de:EM'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Segment:</b>	<b>NAD</b>	cons.No:58 Status: M	Level: 1 Max. Occ.: 1	<b>Name and address (Payee)</b>

**Description:** NAD

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
NAD		M	M	NAD	
3035	Party function code qualifier	M an..3	M an..3	+PE	<b>PE Payee</b>
C082	Party identification details	C	R		
3039	Party identifier	M an..35	M an..20	+12345899	Number payee
1131	Code list identification code		N	:	
3055	Code list responsible agency code	C an..3	C an..3	:91	<b>91 Assigned by seller or seller's agent</b>
C058	Name and address		N		
3124	Name and address line		N	+	
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
3124	Name and address line		N		
C080	Party name	C	R		
3036	Party name	M an..35	M an..35	+Werk Bretten'	Unique identifier of the supplying plant for the WebEDI-System.
3036	Party name		N		
3036	Party name		N		
3036	Party name		N		
3036	Party name		N		
3045	Party name format code		N		
C059	Street		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3042	Street and number/p.o. box		N		
3164	City name		N		
C819	Country sub-entity details		N		
3229	Country sub-entity name code		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
3228	Country sub-entity name		N		
3251	Postal identification code		N		
3207	Country name code		N		

### Comments:

### Code values:

NAD+PE+12345899::91++Werk Bretten'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:59 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+VA	<b>VA</b> <b>Value added tax identification number</b>
1154	Reference identifier	C an..35	R an..20	: 001002003'	Value added tax identification number of the customer
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+VA:001002003'



### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG3</b>	Status: C	Max. Occ.: 1	RFF
<b>Segment:</b>	<b>RFF</b>	cons.No:60 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ARB	<b>ARB</b> <b>Prior Data Universal Number System (DUNS) number</b>
1154	Reference identifier	C an..35	R an..14	: 006005004'	DUNS-Number of the payee
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ARB:006005004'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>CTA</b>	cons.No:61 Status: M	Level: 2 Max. Occ.: 1	<b>Contact information</b>

**Description:** CTA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CTA		M	M	CTA	
3139	Contact function code	C an..3	R an..3	+IC	<b>IC</b> <b>Information contact</b>
C056	Department or employee details	C	R		
3413	Department or employee identification	C an..17	C an..17	+DLCT 001	
3412	Department or employee	C an..35	R an..35	:Liefer Thomas'	Name

**Comments:**

**Code values:**

CTA+IC+DLCT 001:Liefer Thomas'

**Formal description of segments**

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:62 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description: COM**

<b>EDIFACT INVOIC D99.B</b>					
<b>Seg.</b>	<b>Description</b>	<b>St Format EDIFACT</b>	<b>St Format WebEDI</b>	<b>Example</b>	<b>Remark</b>
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8784	phonenummer contact person
3155	Communication number code qualifier	M an..3	M an..3	:TE'	<b>TE</b> <b>phone</b>

**Comments:**

**Code values:**

COM+040195588784:TE'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:63 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:**     **COM**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..20	+04019558 8794	Fax-No payee
3155	Communication number code qualifier	M an..3	M an..3	:FX'	<b>FX</b> <b>Telefax</b>

**Comments:**

**Code values:**

COM+040195588794:FX'

### Formal description of segments

<b>Group:</b>	<b>SG2</b>	Status: C	Max. Occ.: 1	NAD-SG3-SG5
<b>Group:</b>	<b>SG5</b>	Status: R	Max. Occ.: 1	CTA-COM
<b>Segment:</b>	<b>COM</b>	cons.No:64 Status: C	Level: 3 Max. Occ.: 1	<b>Communication contact</b>

**Description:** COM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
COM		C	C	COM	
C076	Communication contact	M	M		
3148	Communication number	M an..512	M an..50	+K. Meier@buy er.de	Payee's email address
3155	Communication number code qualifier	M an..3	M an..3	:EM'	<b>EM</b> <b>eMAIL</b>

**Comments:**

**Code values:**

COM+K.Meier@buyer.de:EM'

### Formal description of segments

**Group:** **SG7** Status: R Max. Occ.: 1 CUX

**Segment:** **CUX** cons.No:65 Level: 1 Currencies  
Status: M Max. Occ.: 1

**Description:** CUX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
CUX		M	M	CUX	
C504	Currency details	C	R		
6347	Currency details qualifier	M an..3	M an..3	+2	<b>2</b> <b>Reference currency</b>
6345	Currency identification code	C an..3	R an..3	:EUR'	<b>EUR</b> <b>Euro</b> <b>DEM</b> <b>Deutsche Mark</b> <b>GBP</b> <b>Pound Sterling</b> <b>FRF</b> <b>French Franc</b> <b>USD</b> <b>US Dollar</b> Further currencies according to ISO 4217/1978
6343	Currency qualifier		N		
6348	Currency rate base		N		
C504	Currency details		N		
6347	Currency details qualifier		N		
6345	Currency identification code		N		
6343	Currency qualifier		N		
6348	Currency rate base		N		
5402	Rate of exchange		N		
6341	Exchange rate currency market identifier		N		

**Comments:**

**Code values:**

CUX+2:EUR'

### Formal description of segments

**Group:** **SG8**      Status: R      Max. Occ.: 1      PAT-DTM

**Segment:** **PAT**      cons.No:66      Level: 1      **Payment terms basis**  
Status: M      Max. Occ.: 1

**Description:**      **PAT**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
PAT		M	M	PAT	
4279	Payment terms type code qualifier	M an..3	M an..3	+3'	<b>3</b> <b>Fixed date</b>
C110	Payment terms		N		
4277	Payment terms description identifier		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
4276	Payment terms description		N		
4276	Payment terms description		N		
C112	Terms/time information		N		
2475	Time reference code		N		
2009	Terms time relation code		N		
2151	Period type code		N		
2152	Period count quantity		N		

**Comments:**

**Code values:**

PAT+3'

### Formal description of segments

<b>Group:</b>	<b>SG8</b>	Status: R	Max. Occ.: 1	PAT-DTM
<b>Segment:</b>	<b>DTM</b>	cons.No:67 Status: R	Level: 2 Max. Occ.: 1	<b>Date/time/period</b>

**Description:** DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
DTM		C	R	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+140	<b>140</b> <b>Payment due date</b>
2380	Date/time/period value	C an..35	R n8	:20031003	Due date
2379	Date/time/period format code	C an..3	R an..3	:102'	<b>102</b> <b>JJJJMMTT</b>

**Comments:**

**Code values:**

DTM+140:20031003:102'



# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **LIN** cons.No:68 Level: 1 **Line item**  
Status: M Max. Occ.: 1

**Description:** LIN

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
LIN		M	M	LIN	
1082	Line item number	C an..6	C an..6	+S	Identifier for a summary line
1229	Action request/notification description code	C an..3	C an..3	+A01	<b>A01 Goods receipt</b> <b>A02 Correction for goods receipt</b> <b>A03 Return</b> <b>A04 Consignment material</b> <b>A05 Transport damage</b> <b>A99 Other</b> Process code
C212	Item number identification	C	R		
7140	Item number	C an..35	R an..22	+T4711/ WXX4445	Buyer's item number
7143	Item type identification code	C an..3	R an..3	:IN'	<b>IN Buyer's item number</b>
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C829	Sub-line information		N		
5495	Sub-line indicator, coded		N		
1082	Line item number		N		
1222	Configuration level		N		
7083	Configuration, coded		N		

### Comments:

*Within a self billing invoice positions need to be sorted by delivery note number. This means positions (LIN segments) with same delivery note number (RFF+AK) need to follow one another.*

LIN++...+ART1  
 RFF+AAK:1063  
 LIN++...+ART2  
 RFF+AAK:1063  
 LIN++...+ART1  
 RFF+AAK:1069  
 LIN++...+ART3  
 RFF+AAK:1069

*I case of a summary line: LIN+S++SUM:IN*

### Code values:

LIN+S+A01+T4711/WXX4445:IN'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **PIA** cons.No:69 Level: 2 **Additional product id**  
Status: C Max. Occ.: 1

**Description:** **PIA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
PIA		C	C	PIA	
4347	Product id. function qualifier	M an..3	M an..3	+1	<b>1 Additional identification</b>
C212	Item number identification	M	M		
7140	Item number	C an..35	C an..35	+0012457786	Seller's item number
7143	Item type identification code	C an..3	C an..3	:SA'	<b>SA Supplier's article number</b>
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C212	Item number identification		N		
7140	Item number		N		
7143	Item type identification code		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C212	Item number identification		N		
7140	Item number		N		
7143	Item type identification code		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C212	Item number identification		N		
7140	Item number		N		
7143	Item type identification code		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C212	Item number identification		N		
7140	Item number		N		
7143	Item type identification code		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		

#### Comments:

#### Code values:

PIA+1+0012457786:SA'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **IMD** cons.No:70 Level: 2 **Item description**  
Status: C Max. Occ.: 1

**Description:** **IMD**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
IMD		C	C	IMD	
7077	Item description type, coded	C an..3	R an..3	+F	<b>F FreeText</b>
C272	Item characteristic		N		
7081	Item characteristic code		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C273	Item description	C	R		
7009	Item description identification		N	+	
1131	Code list identification code		N	:	
3055	Code list responsible agency code		N	:	
7008	Item description	C an..256	R an..40	: Kuehlerhaube 4435'	material description
7008	Item description		N		
3453	Language name code		N		
7383	Surface/layer code		N		

#### Comments:

#### Code values:

IMD+F++:::Kuehlerhaube 4435'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **QTY** cons.No:71 Level: 2 **Quantity**  
Status: R Max. Occ.: 1

**Description:** QTY

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
QTY		C	R	QTY	
C186	Quantity details	M	M		
6063	Quantity type code qualifier	M an..3	M an..3	+48	<b>48</b> Received quantity
6060	Quantity	M an..35	M n..17	:220	receipt quantity
6411	Measurement unit code	C an..3	R an..3	:EA'	<b>EA</b> each <b>MTR</b> metre <b>MTK</b> square metre <b>MTQ</b> cubic metre <b>LTR</b> litre <b>TNE</b> tonne (metric ton) <b>KGM</b> kilogram <b>KTM</b> kilometre <b>GRM</b> gram <b>MMT</b> millimetre <b>SET</b> set <b>PR</b> pair <b>DAY</b> day <b>HUR</b> hour UoM

**Comments:**

**Code values:**

QTY+48:220:EA'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **DTM** cons.No: 72 Level: 2 **Date/time/period**  
Status: C Max. Occ.: 1

**Description:** DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
DTM		C	C	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+50	<b>50 receipt date/time</b>
2380	Date/time/period value	C an..35	R n8	:20031003	receipt date
2379	Date/time/period format code	C an..3	R an..3	:102'	<b>102 JJJJMMTT</b>

### Comments:

### Code values:

DTM+50:20031003:102'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:73 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F01	<b>F01</b> <b>Flexible-Field 1</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField01'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F01+++FlexibleField01'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:74 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F02	<b>F02</b> <b>Flexible-Field 2</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField02'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F02+++FlexibleField02'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:75 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F03	<b>F03</b> <b>Flexible-Field 3</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField03'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F03+++FlexibleField03'



# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No: 76 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F04	<b>F04</b> <b>Flexible-Field 4</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField04'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F04+++FlexibleField04'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:77 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F05	<b>F05</b> <b>Flexible-Field 5</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField05'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F05+++FlexibleField05'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:78 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F06	<b>F06</b> <b>Flexible-Field 6</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField06'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F06+++FlexibleField06'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No: 79 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F07	<b>F07 Flexible-Field 7</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField07'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

### Comments:

### Code values:

FTX+F07+++FlexibleField07'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:80 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F08	<b>F08 Flexible-Field 8</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField08'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F08+++FlexibleField08'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:81 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F09	<b>F09 Flexible-Field 9</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..15	+FlexibleField09'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F09+++FlexibleField09'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:82 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F10	<b>F10</b> <b>Flexible-Field 10</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField10'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F10+++FlexibleField10'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:83 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F11	<b>F11</b> <b>Flexible-Field 11</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField11'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F11+++FlexibleField11'



# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Segment:** **FTX** cons.No:84 Level: 2 **Free text**  
Status: C Max. Occ.: 1

**Description:** FTX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
FTX		C	C	FTX	
4451	Text subject code qualifier	M an..3	M an..3	+F12	<b>F12</b> <b>Flexible-Field 12</b>
4453	Text function, coded	C an..3	C an..3	+	
C107	Text reference	C	C		
4441	Free text value code	M an..17	M an..17	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
C108	Text literal	C	C		
4440	Free text value	M an..512	M an..50	+FlexibleField12'	
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
4440	Free text value		N		
3453	Language name code		N		
4447	Text formatting, coded		N		

#### Comments:

#### Code values:

FTX+F12+++FlexibleField12'

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG27** Status: C Max. Occ.: 1 MOA

**Segment:** **MOA** cons.No:85 Level: 2 **Monetary amount**  
Status: M Max. Occ.: 1

**Description:** MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+203	<b>203</b> <b>Line item amount</b>
5004	Monetary amount value	C n..35	R n..13	:15246.25'	net amount
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+203:15246.25'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG27** Status: C Max. Occ.: 1 MOA

**Segment:** **MOA** cons.No:86 Level: 2 **Monetary amount**  
Status: M Max. Occ.: 1

**Description:** MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+128	<b>128 Total amount</b>
5004	Monetary amount value	C n..35	R n..13	:17485.56'	Total amount
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+128:17485.56'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG27** Status: C Max. Occ.: 1 MOA

**Segment:** **MOA** cons.No:87 Level: 2 **Monetary amount**  
Status: M Max. Occ.: 1

**Description:** MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+66	<b>66 Goods item total</b>
5004	Monetary amount value	C n..35	R n..13	:15000.00'	Goods-/service value Product of price per unit an quantity delivered
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+66:15000.00'

**Formal description of segments**

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG29** Status: R Max. Occ.: 1 PRI

**Segment:** **PRI** cons.No:88 Level: 2 **Price details**  
Status: M Max. Occ.: 1

**Description:** PRI

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
PRI		M	M	PRI	
C509	Price information	C	R		
5125	Price qualifier	M an..3	M an..3	+AAA	<b>AAA Calculation net</b>
5118	Price	C n..15	R n..13	:7500.00	Price unit
5375	Price type, coded		N	:	
5387	Price specification code		N	:	
5284	Unit price basis	C n..9	R n..9	:100'	Recommendation: Use only following price units: 1, 100, 1000. When choosing an other price unit, eg. 200, then there is a problem interpreting the price unit in the creating VDA-SB Invoice process. Thus, there is not an unique allocation on how many units the unit price refers. For the following price units: 1,100, 1000 there is an unique interpretation, because VDA uses following price units: 01 for 100, 02 for 1000 and 03 for 1000.
6411	Measurement unit code		N		
5213	Sub-line price change, coded		N		

**Comments:**

**Segment can be ommited, if LIN\_1082="S".**

**Code values:**

PRI+AAA:7500.00:::100'

# EDIFACT INVOICE D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG30** Status: C Max. Occ.: 1 RFF

**Segment:** **RFF** cons.No: 89 Level: 2 **Reference**  
Status: M Max. Occ.: 1

**Description:** RFF

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+ON	<b>ON Order number (purchase)</b>
1154	Reference identifier	C an..35	R an..12	: 551240000 124	Order number
1156	Line number	C an..6	C an..6	:1'	Order position
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+ON:551240000124:1'

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG30** Status: C Max. Occ.: 1 RFF

**Segment:** **RFF** cons.No:90 Level: 2 **Reference**  
Status: M Max. Occ.: 1

**Description:** RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+TP	<b>TP</b> <b>Test report number</b>
1154	Reference identifier	C an..35	R an..14	: 551330000 88000'	receipt reference
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

**Comments:**

**Code values:**

RFF+TP:55133000088000'

# EDIFACT INVOIC D99.B SupplyOn

## Formal description of segments

<b>Group:</b>	<b>SG26</b>	Status: R	Max. Occ.: 9999999	LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39
<b>Group:</b>	<b>SG30</b>	Status: R	Max. Occ.: 1	RFF-DTM
<b>Segment:</b>	<b>RFF</b>	cons.No:91 Status: M	Level: 2 Max. Occ.: 1	<b>Reference</b>

Description: RFF

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
RFF		M	M	RFF	
C506	Reference	M	M		
1153	Reference function code qualifier	M an..3	M an..3	+AAK	<b>AAK</b> delivery note number
1154	Reference identifier	C an..35	R an..15	: 551240000 124'	delivery note number
1156	Line number		N		
4000	Reference version identifier		N		
1060	Revision number		N		

### Comments:

*Within a self billing invoice positions need to be sorted by delivery note number. This means positions (LIN segments) with same delivery note number (RFF+AK) need to follow one another.*

**LIN++...+ART1**  
**RFF+AAK:1063**  
**LIN++...+ART2**  
**RFF+AAK:1063**  
**LIN++...+ART1**  
**RFF+AAK:1069**  
**LIN++...+ART3**  
**RFF+AAK:1069**

*Segment can be ommited, when LIN\_1082 = "S" .*

### Code values:

RFF+AAK:551240000124'



### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG30** Status: R Max. Occ.: 1 RFF-DTM

**Segment:** **DTM** cons.No:92 Level: 3 **Date/time/period**  
Status: R Max. Occ.: 1

**Description:** DTM

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
DTM		C	R	DTM	
C507	Date/time/period	M	M		
2005	Date/time/period function code qualifier	M an..3	M an..3	+242	<b>242</b> <b>Preparation date/time of document</b>
2380	Date/time/period value	C an..35	R n16	: 200310032 0031031	Daten of the delivery note
2379	Date/time/period format code	C an..3	R an..3	:711'	<b>711</b> <b>JJJJMMTT-JJJJMMTT</b> <b>102</b> <b>JJJJMMTT</b>

**Comments:**

**Code values:**

DTM+242:2003100320031031:711'

**Formal description of segments**

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG34** Status: C Max. Occ.: 1 TAX-MOA

**Segment:** **TAX** cons.No:93 Level: 2 **Duty/tax/fee details**  
Status: M Max. Occ.: 1

**Description:** TAX

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
TAX		M	M	TAX	
5283	Duty/tax/fee function qualifier	M an..3	M an..3	+7	<b>7 Tax</b>
C241	Duty/tax/fee type	C	R		
5153	Duty/tax/fee type name code	C an..3	R an..3	+VAT	<b>VAT Value added tax</b>
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
5152	Duty/tax/fee type name		N		
C533	Duty/tax/fee account detail		N		
5289	Duty/tax/fee account identification		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
5286	Duty/tax/fee assessment basis		N	+	
C243	Duty/tax/fee detail	C	C		
5279	Duty/tax/fee rate identification		N	+	
1131	Code list identification code		N	:	
3055	Code list responsible agency code		N	:	
5278	Duty/tax/fee rate	C an..17	R n..4	:16'	VAT in %
5273	Duty/tax/fee rate basis identification		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
5305	Duty/tax/fee category, coded		N		
3446	Party tax identification number		N		
1227	Calculation sequence indicator, coded		N		

**Comments:**

**Code values:**

TAX+7+VAT+++:::16'

**Formal description of segments**

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG34** Status: C Max. Occ.: 1 TAX-MOA

**Segment:** **MOA** cons.No:94 Level: 3 **Monetary amount**  
 Status: R Max. Occ.: 1

**Description:** **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		C	R	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+124	<b>124 Tax amount</b>
5004	Monetary amount value	C n..35	R n..13	:2478.54'	Tax amount
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+124:2478.54'

# EDIFACT INVOIC D99.B

## SupplyOn

### Formal description of segments

**Group:** **SG26** Status: R Max. Occ.: 9999999 LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39

**Group:** **SG39** Status: C Max. Occ.: 5 ALC-SG42

**Segment:** **ALC** cons.No:95 Level: 2 **Allowance or charge**  
Status: M Max. Occ.: 1

**Description:** ALC

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
ALC		M	M	ALC	
5463	Allowance or charge qualifier	M an..3	M an..3	+M	<b>M</b> <b>H</b> <b>Line item charge</b> <b>Line item allowance</b>
C552	Allowance/charge information		N		
1230	Allowance or charge number		N	+	
5189	Allowance or charge identification code		N		
4471	Settlement, coded		N	+	
1227	Calculation sequence indicator, coded		N	+	
C214	Special services identification	C	R		
7161	Special service description code	C an..3	R an..3	+FC'	surcharges/rebates coded All EDIFACT-Codes are permitted
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
7160	Special service description		N		
7160	Special service description		N		

**Comments:**

**Code values:**

ALC+M++++FC'

### Formal description of segments

<b>Group:</b>	<b>SG26</b>	Status: R	Max. Occ.: 9999999	LIN-PIA-IMD-QTY-DTM-FTX-SG27-SG29-SG30-SG34-SG39
<b>Group:</b>	<b>SG39</b>	Status: C	Max. Occ.: 5	ALC-SG42
<b>Group:</b>	<b>SG42</b>	Status: C	Max. Occ.: 1	MOA
<b>Segment:</b>	<b>MOA</b>	cons.No:96 Status: M	Level: 3 Max. Occ.: 1	<b>Monetary amount</b>

**Description:** MOA

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	<b>8 Surcharge or rebate</b>
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+8	
5004	Monetary amount value	C n..35	R n..13	:12345.50	
6345	Currency identification code	C an..3	C an..3	:EUR'	
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+8:12345.50:EUR'

## Formal description of segments

Segment:

**UNS**

cons.No:97  
Status: M

Level: 0  
Max. Occ.: 1

Section control

Description: UNS

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
UNS 0081	Section identification	M M a1	M M a1	UNS +S'	<b>S</b> <b>Detail/summary section separation</b>

Comments:

Code values:

UNS+S'

### Formal description of segments

**Group:** **SG50**      Status: M      Max. Occ.: 1      MOA

**Segment:** **MOA**      cons.No:98      Level: 1      **Monetary amount**  
Status: M      Max. Occ.: 1

**Description:**      **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+77	<b>77      Invoice amount</b>
5004	Monetary amount value	C n..35	R n..13	:45866.23'	Sum total amounts (MOA+128)
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+77:45866.23'

### Formal description of segments

**Group:** **SG50**      Status: C      Max. Occ.: 1      MOA

**Segment:** **MOA**      cons.No:99      Level: 1      **Monetary amount**  
Status: M      Max. Occ.: 1

**Description:**      **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+98	<b>98                      Original amount</b>
5004	Monetary amount value	C n..35	R n..13	:15000.00'	Goods / services value Sum of all amounts in MOA+66
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+98:15000.00'



### Formal description of segments

**Group:** **SG50**      Status: C      Max. Occ.: 1      MOA

**Segment:** **MOA**      cons.No:100      Level: 1      **Monetary amount**  
Status: M      Max. Occ.: 1

**Description:**      **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		M	M	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+8	<b>8      Allowance or charge amount</b>
5004	Monetary amount value	C n..35	R n..13	:1200.00'	Surcharge or rebate Sum of all amounts in MOA+8
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+8:1200.00'

### Formal description of segments

**Group:** **SG52**      Status: R      Max. Occ.: 1      TAX-MOA

**Segment:** **TAX**      cons.No:101      Level: 1      **Duty/tax/fee details**  
Status: M      Max. Occ.: 1

**Description:**    **TAX**

EDIFACT INVOICE D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
TAX		M	M	TAX	
5283	Duty/tax/fee function qualifier	M an..3	M an..3	+7	<b>7            Tax</b>
C241	Duty/tax/fee type	C	R		
5153	Duty/tax/fee type name code	C an..3	R an..3	+VAT	<b>VAT            Value added tax</b>
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
5152	Duty/tax/fee type name		N		
C533	Duty/tax/fee account detail		N		
5289	Duty/tax/fee account identification		N	+	
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
5286	Duty/tax/fee assessment basis		N	+	
C243	Duty/tax/fee detail	C	C		
5279	Duty/tax/fee rate identification		N	+	
1131	Code list identification code		N	:	
3055	Code list responsible agency code		N	:	
5278	Duty/tax/fee rate	C an..17	R an..4	:16'	VAT in % Only if all positions have the same VAT percentage
5273	Duty/tax/fee rate basis identification		N		
1131	Code list identification code		N		
3055	Code list responsible agency code		N		
5305	Duty/tax/fee category, coded		N		
3446	Party tax identification number		N		
1227	Calculation sequence indicator, coded		N		

**Comments:**

**Code values:**

TAX+7+VAT+++:::16'

**Formal description of segments**

**Group:** **SG52** Status: R Max. Occ.: 1 TAX-MOA

**Segment:** **MOA** cons.No:102 Level: 2 **Monetary amount**  
Status: C Max. Occ.: 1

**Description:** **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		C	C	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+124	<b>124 Tax amount</b>
5004	Monetary amount value	C n..35	R n..13	:18457.23'	Sum tax amounts
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+124:18457.23'

### Formal description of segments

**Group:** **SG52**      Status: R      Max. Occ.: 1      TAX-MOA

**Segment:** **MOA**      cons.No:103      Level: 2      **Monetary amount**  
Status: C      Max. Occ.: 1

**Description:**      **MOA**

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
MOA		C	C	MOA	
C516	Monetary amount	M	M		
5025	Monetary amount type code qualifier	M an..3	M an..3	+125	<b>125      Taxable amount</b>
5004	Monetary amount value	C n..35	R n..13	:16777.20'	Taxable amount
6345	Currency identification code		N		
6343	Currency qualifier		N		
4405	Status description code		N		

**Comments:**

**Code values:**

MOA+125:16777.20'

**Formal description of segments**

**Segment:** **UNT** cons.No:104 Level: 0 **Message trailer**  
 Status: M Max. Occ.: 1

**Description:** UNT

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
UNT		M	M	UNT	
0074	Number of segments in the message	M n..6	M n..6	+102	Specifies the total number of segments of a message.
0062	Message reference number	M an..14	M an..14	+1'	references with UNH.0062

**Comments:**

**Code values:**

UNT+102+1'

**Formal description of segments**

**Segment:** **UNZ** cons.No: 105 Level: 0 **Interchange trailer**  
 Status: M Max. Occ.: 1

**Description:** UNZ

EDIFACT INVOIC D99.B					
Seg.	Description	St Format EDIFACT	St Format WebEDI	Example	Remark
UNZ		M	M	UNZ	
0036	Interchange control count	M n..6	M n..6	+1	number of messages
0020	Interchange control reference	M an..14	M an..10	+00658006 59'	references with UNB.0020

**Comments:**

**Code values:**

UNZ+1+0065800659'