

Element/Attribute	Annotation
invoiceMessage	<p>type invoice:InvoiceMessageType invoiceMessage</p>
sh:StandardBusinessDocumentHeader 1..1	<p>type sh:StandardBusinessDocumentHeader invoiceMessage/sh:StandardBusinessDocumentHeader</p> <p>The UN/CEFACT standard, containing information about the routing and processing of the business document. It also identifies the message set that is sent together with on SBDH and the version number of the document(s) contained.</p>
Sender 1..unbounded	<p>type sh:Partner invoiceMessage/sh:StandardBusinessDocumentHeader/Sender</p> <p>Sender of the message, party representing the organization which created the standard business document.</p>
Receiver 1..unbounded	<p>type sh:Partner invoiceMessage/sh:StandardBusinessDocumentHeader/Receiver</p> <p>Receiver of the message, party representing the organization which receives the standard business document.</p>
DocumentIdentification 1..1	<p>type sh:DocumentIdentification invoiceMessage/sh:StandardBusinessDocumentHeader/DocumentIdentification</p> <p>Identification information for the document</p>
invoice 1..10000	<p>type invoice:InvoiceType invoiceMessage/invoice</p> <p>The Invoice message is sent by the supplier to the customer claiming payment for goods or services supplied under conditions agreed by the seller and the buyer. This same message with correct data qualification also covers the functions of proforma invoice, debit and credit note. The seller may invoice for one or more transactions referring to goods and services related to one or more order, delivery instruction, call off, etc. The invoice may contain references to payment terms, transport details and additional information for customs or statistical purposes in the case of cross-border transaction.</p>
creationDateTime 1..1	<p>type xs:dateTime invoiceMessage/invoice/creationDateTime</p> <p>Date and time when the document was created. Example 2012-06-15T11:00:00.000</p>
documentStatusCode 1..1	<p>type shared_common:DocumentStatusEnumerationType invoiceMessage/invoice/documentStatusCode</p> <p>Indicates if the document is a copy or an original. Example ORIGINAL</p> <p>Applicable Codes</p> <p>ADDITIONAL_TRANSMISSION Additional Transmission Message already transmitted via another communication channel. This transmission provides electronically processable data only. The French tax authorities ask to distinguish the different transmission modes for the invoices in case of control.</p> <p>COPY Copy A copy of the original document issued by the sender.</p> <p>ORIGINAL Original The original document issued by the sender.</p>
documentActionCode 0..1	<p>type shared_common:DocumentActionEnumerationType invoiceMessage/invoice/documentActionCode</p> <p>Code specifying the action to be taken in the system of the recipient using the information in the document. Example ADD</p> <p>Applicable Codes</p> <p>ADD</p>

Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Add The creation of a new document.</p> <p>CHANGE_BY_REFRESH Change By Refresh A change on a previously sent document by sending the entire updated document.</p> <p>DELETE Delete The deletion of a previously sent document.</p>
<p>documentStructureVersion 0..1</p>	<p>type restriction (xs:string) invoiceMessage/invoice/documentStructureVersion Specification of the version of the standard on which the structure of the document is based. Example 3.5.1</p>
<p>lastUpdateDateTime 0..1</p>	<p>type xs:dateTime invoiceMessage/invoice/lastUpdateDateTime Date and time when the document was last updated. Example 2012-06-15T11:00:00.000</p>
<p>invoiceIdentification 1..1</p>	<p>type ecom_common: Ecom_EntityIdentificationType invoiceMessage/invoice/invoiceIdentification Contains the unique identifier of the business document.</p>
<p>contentOwner 0..1</p>	<p>type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceIdentification/contentOwner Information used to identify a party or location.</p>
<p>digitalSignature 0..1</p>	<p>type gs1_xmldsig:DigitalSignatureType invoiceMessage/invoice/digitalSignature Encrypted data used to electronically sign a document.</p>
<p>invoiceType 1..1</p>	<p>type ecom_common:InvoiceTypeCodeType invoiceMessage/invoice/invoiceType Code specifying the type of invoice. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example INVOICE</p>
	<p>Applicable Codes</p> <p>AGREED_TERMS Agreed terms Claim for payment of goods or services based upon terms agreed on a bi-lateral basis between the trading partners.</p> <p>CORRECTED_INVOICE Corrected invoice Claim for payment of goods and services that includes revised information differing from an earlier submission of the same claim for payment.</p> <p>CREDIT_NOTE Credit note Credit correction of an earlier exchanged claim for payment by an invoice or any other claim for an identified and agreed financial discrepancy.</p> <p>DEBIT_NOTE Debit note Debit correction of an earlier exchanged claim for payment by an invoice or any other claim for an identified and agreed financial discrepancy.</p> <p>INVOICE Invoice Claim for payment for goods or services supplied under conditions agreed between the seller and the buyer, seller originated.</p> <p>OTHER</p>

Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Other Type of invoice not covered by other codes.</p> <p>PRO_FORMA_INVOICE Pro forma invoice Document or message serving as a preliminary invoice, containing – on the whole - the same information as the final invoice, but not actually claiming payment.</p> <p>SELF_BILLED_CREDIT_NOTE Self billed credit note Credit correction of an earlier exchanged claim for payment by a (Self Billed) invoice or any other claim for an identified and agreed financial discrepancy, buyer originated.</p> <p>SELF_BILLED_INVOICE Self billed invoice Claim for payment for goods or services supplied under conditions agreed between the seller and the buyer, buyer originated.</p> <p>TAX_INVOICE Tax invoice Claim for payment for goods or services supplied under conditions agreed between the seller and the buyer, seller originated for taxation purposes.</p>
<p>invoiceCurrencyCode 1..1</p>	<p>type shared_common:CurrencyCodeType invoiceMessage/invoice/invoiceCurrencyCode</p> <p>The monetary unit used for calculation in an invoice. The ISO 4217 code list can be acquired from the following website: www.iso.org</p> <p>Example EUR</p> <p>Applicable Codes</p> <p>AED Dirham</p> <p>AFN Afghani</p> <p>ALL Lek</p> <p>AMD Dram</p> <p>ANG Netherlands Antillian Guilder</p> <p>AOA Kwanza</p> <p>ARS Argentine Peso</p> <p>AUD Australian Dollar</p> <p>AWG Aruban Florin</p> <p>AZN Azerbaijan Manat</p> <p>BAM Convertible Mark</p> <p>BBD Barbados Dollar</p> <p>BDT Taka</p> <p>BGN Bulgarian Lev</p> <p>BHD Bahraini Dinar</p> <p>BIF Burundi Franc</p>



Element/Attribute	Annotation
	Applicable Codes
	BMD Bermudian Dollar (customarily: Bermuda Dollar)
	BND Brunei Dollar
	BOB Boliviano
	BOV Mvdol
	BRL Brazilian Real
	BSD Bahamian Dollar
	BTN Ngultrum
	BWP Pula
	BYN Belarussian Ruble
	BZD Belize Dollar
	CAD Canadian Dollar
	CDF Franc Congolais
	CHE WIR Euro
	CHF Swiss Franc
	CHW WIR Franc
	CLF Unidad de Fomento
	CLP Chilean Peso
	CNY Yuan Renminbi
	COP Colombian Peso
	COU Unidad de Valor Real
	CRC Costa Rican Colon
	CUC Peso Convertible
	CUP Cuban Peso
	CVE Cabo Verde Escudo
	CZK Czech Koruna
	DJF Djibouti Franc
	DKK Danish Krone
	DOP Dominican Peso
	DZD Algerian Dinar
	EGP



Element/Attribute	Annotation
	Applicable Codes
	Egyptian Pound
	ERN Nakfa
	ETB Ethopian Birr
	EUR Euro
	FJD Fiji Dollar
	FKP Falkland Islands Pound
	GBP Pound Sterling
	GEL Lari
	GHS Ghana Cedi
	GIP Gibraltar Pound
	GMD Dalasi
	GNF Guinean Franc
	GTQ Quetzal
	GYD Guyana Dollar
	HKD Honk Kong Dollar
	HNL Lempira
	HTG Gourde
	HUF Forint
	IDR Rupiah
	ILS New Israeli Sheqel
	INR Indian Rupee
	IQD Iraqi Dinar
	IRR Iranian Rial
	ISK Iceland Krona
	JMD Jamaican Dollar
	JOD Jordanian Dinar
	JPY Yen
	KES Kenyan Shilling
	KGS Som
	KHR Riel



Element/Attribute	Annotation
	Applicable Codes
	KMF Comorian Franc
	KPW North Korean Won
	KRW Won
	KWD Kuwaiti Dinar
	KYD Cayman Islands Dollar
	KZT Tenge
	LAK Lao Kip
	LBP Lebanese Pound
	LKR Sri Lanka Rupee
	LRD Liberian Dollar
	LSL Loti
	LYD Libyan Dinar
	MAD Morrocan Dirham
	MDL Moldovan Leu
	MGA Ariary
	MKD Denar
	MMK Kyat
	MNT Tugrik
	MOP Pataca
	MRU Ouguiya
	MUR Mauritius Rupee
	MVR Rufiyaa
	MWK Malawi Kwacha
	MXN Mexican Peso
	MXV Mexican Unidad de Inversion (UDI)
	MYR Malaysian Ringgit
	MZN Mozambique Metical
	NAD Namibia Dollar
	NGN Naira
	NIO



Element/Attribute	Annotation
	Applicable Codes
	Cordoba Oro
	NOK Norwegian Krone
	NPR Nepalese Rupee
	NZD New Zealand Dollar
	OMR Rial Omani
	PAB Balboa
	PEN Sol
	PGK Kina
	PHP Philippine Piso
	PKR Pakistan Rupee
	PLN Zloty
	PYG Guarani
	QAR Qatari Rial
	RON Romanian Leu This currency code is effective from 1 July 2005
	RSD Serbian Dinar
	RUB Russian Ruble
	RWF Rwanda Franc
	SAR Saudi Riyal
	SBD Solomon Islands Dollar
	SCR Seychelles Rupee
	SDG Sudanese Pound
	SEK Swedish Krona
	SGD Singapore Dollar
	SHP St. Helena Pound
	SLE Leone
	SOS Somali Shilling
	SRD Suriname Dollar
	SSP South Sudanese Pound
	STN Dobra
	SVC



Element/Attribute	Annotation
	Applicable Codes
	El Salvador Colon
	SYP Syrian Pound
	SZL Lilangeni
	THB Baht
	TJS Somoni
	TMT Turkmenistan New Manat
	TND Tunisian Dinar
	TOP Pa'anga
	TRY Turkish Lira
	TTD Trinidad and Tobago Dollar
	TWD New Taiwan Dollar
	TZS Tanzanian Shilling
	UAH Hryvnia
	UGX Uganda Shilling
	USD US Dollar
	USN US Dollar (Next day)
	UYI Uruguayo Peso en Unidades
	UYU Peso Uruguayo
	UYW Unidad Previsional
	UZS Uzbekistan Sum
	VED Bolívar Soberano
	VES Bolívar Soberano
	VND Dong
	VUV Vatu
	WST Tala
	XAF CFA Franc
	XAG Silver
	XAU Gold
	XBA Bond Markets Units European Composite Unit (EURCO)
	XBB European Monetary Unit (E.M.U.-6)



Element/Attribute	Annotation
	<p>Applicable Codes Penalty amount deducted for late delivery.</p>
	<p>EARLY_PAYMENT_ALLOWANCE_ADJUSTMENT Early payment allowance adjustment Adjustment results from the application of an early payment allowance this could be for the whole invoice or specific items within the invoice.</p>
	<p>GOODS_NOT_DELIVERED Goods not delivered Buyer has not received the goods.</p>
	<p>GOODS_ON_CONSIGNMENT Goods on consignment Buyer does not accept invoice(s) charge as it relates to goods where the ownership remains with the seller until sold.</p>
	<p>INCORRECT_CHARGE Incorrect charge A charge that was not agreed with the buyer, hence the reason for the credit.</p>
	<p>INCORRECT_DISCOUNT Incorrect discount Seller has applied incorrect discount calculation on invoices.</p>
	<p>INCORRECT_DUE_DATE_FOR_MONETARY_AMOUNT Incorrect due date for monetary amount Adjustment has been made because an incorrect due date was referred to the previous invoice with regard to the monetary amount.</p>
	<p>INVOICE_ERROR Invoice error Invoice not in accordance with the order.</p>
	<p>PRICE_DISCREPANCY Price discrepancy Seller has charged a price on the invoice that was not agreed with the buyer.</p>
	<p>SHORT_DELIVERY Short delivery When there is shortage on the delivery. Example There is a shortage of 4 units when 10 units are ordered and invoiced, but only 6 units were delivered.</p>
	<p>TRADE_DISCOUNT Trade discount A discount from the list price of a commodity allowed by a seller to a buyer.</p>
	<p>TRANSPORT_DAMAGE Transport damage Damage occurred during transit of goods. Note where damage is identifiable as being caused during transit then transport damage reason code should be used.</p>
	<p>WRONG_DELIVERY Wrong delivery Goods returned not ordered.</p>
	<p>WRONG_INVOICE Wrong invoice Wrong monetary amount resulting from incorrect free goods quantity.</p>
<p>countryOfSupplyOfGoods 0..1</p>	<p>type shared_common:CountryCodeType invoiceMessage/invoice/countryOfSupplyOfGoods Code identifying the country from which the delivery has taken place. The ISO 3166 code list can be acquired on the following website: www.iso.org Example BE</p>



Element/Attribute	Annotation
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	Applicable Codes
	AD
	ANDORRA
	AE
	UNITED ARAB EMIRATES
	AF
	AFGHANISTAN
	AG
	ANTIGUA AND BARBUDA
	AI
	ANGUILLA
	AL
	ALBANIA
	AM
	ARMENIA
	AO
	ANGOLA
	AQ
	ANTARCTICA
	AR
	ARGENTINA
	AS
	AMERICAN SAMOA
	AT
	AUSTRIA
	AU
	AUSTRALIA
	AW
	ARUBA
	AX
	ÅLAND ISLANDS
	AZ
	AZERBAIJAN
	BA
	BOSNIA AND HERZEGOVINA
	BB
	BARBADOS
	BD
	BANGLADESH
	BE
	BELGIUM
	BF
	BURKINA FASO
	BG
	BULGARIA
	BH
	BAHRAIN
	BI
	BURUNDI
	BJ
	BENIN
	BL
	SAINT BARTHÉLEMY
	BM
	BERMUDA
	BN
	BRUNEI DARUSSALAM
	BO
	BOLIVIA (PLURINATIONAL STATE OF)
	BQ



Element/Attribute	Annotation
	Applicable Codes
	BONAIRE, SINT EUSTATIUS AND SABA
	BR BRAZIL
	BS BAHAMAS
	BT BHUTAN
	BV BOUVET ISLAND
	BW BOTSWANA
	BY BELARUS
	BZ BELIZE
	CA CANADA
	CC COCOS (KEELING) ISLANDS
	CD CONGO, DEMOCRATIC REPUBLIC OF
	CF CENTRAL AFRICAN REPUBLIC
	CG CONGO
	CH SWITZERLAND
	CI CÔTE D'IVOIRE
	CK COOK ISLANDS
	CL CHILE
	CM CAMEROON
	CN CHINA
	CO COLOMBIA
	CR COSTA RICA
	CU CUBA
	CV CABO VERDE
	CW CURAÇAO
	CX CHRISTMAS ISLAND
	CY CYPRUS
	CZ CZECHIA
	DE GERMANY
	DJ DJIBOUTI
	DK DENMARK



Element/Attribute	Annotation
	Applicable Codes
	DM DOMINICA
	DO DOMINICAN REPUBLIC
	DZ ALGERIA
	EC ECUADOR
	EE ESTONIA
	EG EGYPT
	EH WESTERN SAHARA
	ER ERITREA
	ES SPAIN
	ET ETHIOPIA
	FI FINLAND
	FJ FIJI
	FK FALKLAND ISLANDS (MALVINAS)
	FM MICRONESIA (FEDERATED STATES OF)
	FO FAROE ISLANDS
	FR FRANCE
	GA GABON
	GB UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND
	GD GRENADA
	GE GEORGIA
	GF FRENCH GUIANA
	GG GUERNSEY
	GH GHANA
	GI GIBRALTAR
	GL GREENLAND
	GM GAMBIA
	GN GUINEA
	GP GUADELOUPE
	GQ EQUATORIAL GUINEA



Element/Attribute	Annotation
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	Applicable Codes
	GR
	GREECE
	GS
	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
	GT
	GUATEMALA
	GU
	GUAM
	GW
	GUINEA-BISSAU
	GY
	GUYANA
	HK
	HONG KONG
	HM
	HEARD ISLAND AND MCDONALD ISLANDS
	HN
	HONDURAS
	HR
	CROATIA
	HT
	HAITI
	HU
	HUNGARY
	ID
	INDONESIA
	IE
	IRELAND
	IL
	ISRAEL
	IM
	ISLE OF MAN
	IN
	INDIA
	IO
	BRITISH INDIAN OCEAN TERRITORY
	IQ
	IRAQ
	IR
	IRAN (ISLAMIC REPUBLIC OF)
	IS
	ICELAND
	IT
	ITALY
	JE
	JERSEY
	JM
	JAMAICA
	JO
	JORDAN
	JP
	JAPAN
	KE
	KENYA
	KG
	KYRGYZSTAN
	KH
	CAMBODIA



Element/Attribute	Annotation
	Applicable Codes
	KI KIRIBATI
	KM COMOROS
	KN SAINT KITTS AND NEVIS
	KP KOREA (DEMOCRATIC PEOPLE'S REPUBLIC OF)
	KR KOREA, REPUBLIC OF
	KW KUWAIT
	KY CAYMAN ISLANDS
	KZ KAZAKHSTAN
	LA LAO PEOPLE'S DEMOCRATIC REPUBLIC
	LB LEBANON
	LC SAINT LUCIA
	LI LIECHTENSTEIN
	LK SRI LANKA
	LR LIBERIA
	LS LESOTHO
	LT LITHUANIA
	LU LUXEMBOURG
	LV LATVIA
	LY LIBYA
	MA MOROCCO
	MC MONACO
	MD MOLDOVA, REPUBLIC OF
	ME MONTENEGRO
	MF SAINT MARTIN (FRENCH PART)
	MG MADAGASCAR
	MH MARSHALL ISLANDS
	MK NORTH MACEDONIA
	ML MALI
	MM MYANMAR
	MN



Element/Attribute	Annotation
	Applicable Codes
	MONGOLIA
	MO
	MACAO
	MP
	NORTHERN MARIANA ISLANDS
	MQ
	MARTINIQUE
	MR
	MAURITANIA
	MS
	MONTSERRAT
	MT
	MALTA
	MU
	MAURITIUS
	MV
	MALDIVES
	MW
	MALAWI
	MX
	MEXICO
	MY
	MALAYSIA
	MZ
	MOZAMBIQUE
	NA
	NAMIBIA
	NC
	NEW CALEDONIA
	NE
	NIGER
	NF
	NORFOLK ISLAND
	NG
	NIGERIA
	NI
	NICARAGUA
	NL
	NETHERLANDS
	NO
	NORWAY
	NP
	NEPAL
	NR
	NAURU
	NU
	NIUE
	NZ
	NEW ZEALAND
	OM
	OMAN
	PA
	PANAMA
	PE
	PERU
	PF
	FRENCH POLYNESIA
	PG
	PAPUA NEW GUINEA



Element/Attribute	Annotation
	Applicable Codes
	PH PHILIPPINES
	PK PAKISTAN
	PL POLAND
	PM SAINT PIERRE AND MIQUELON
	PN PITCAIRN
	PR PUERTO RICO
	PS PALESTINE, STATE OF
	PT PORTUGAL
	PW PALAU
	PY PARAGUAY
	QA QATAR
	RE REUNION
	RO ROMANIA
	RS SERBIA
	RU RUSSIAN FEDERATION
	RW RWANDA
	SA SAUDI ARABIA
	SB SOLOMON ISLANDS
	SC SEYCHELLES
	SD SUDAN
	SE SWEDEN
	SG SINGAPORE
	SH SAINT HELENA, ASCENSION AND TRISTAN DA CUNHA
	SI SLOVENIA
	SJ SVALBARD AND JAN MAYEN
	SK SLOVAKIA
	SL SIERRA LEONE
	SM SAN MARINO
	SN SENEGAL
	SO

Element/Attribute	Annotation
	Applicable Codes
	SOMALIA
	SR SURINAME
	SS SOUTH SUDAN
	ST SAO TOME AND PRINCIPE
	SV EL SALVADOR
	SX SINT MAARTEN (DUTCH PART)
	SY SYRIAN ARAB REPUBLIC
	SZ ESWATINI
	TC TURKS AND CAICOS ISLANDS
	TD CHAD
	TF FRENCH SOUTHERN TERRITORIES
	TG TOGO
	TH THAILAND
	TJ TAJIKISTAN
	TK TOKELAU
	TL TIMOR-LESTE
	TM TURKMENISTAN
	TN TUNISIA
	TO TONGA
	TR TÜRKİYE
	TT TRINIDAD AND TOBAGO
	TV TUVALU
	TW TAIWAN, PROVINCE OF CHINA
	TZ TANZANIA, UNITED REPUBLIC OF
	UA UKRAINE
	UG UGANDA
	UM UNITED STATES MINOR OUTLYING ISLANDS
	US UNITED STATES OF AMERICA
	UY URUGUAY
	UZ UZBEKISTAN



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>VA HOLY SEE</p> <p>VC SAINT VINCENT AND THE GRENADINES</p> <p>VE VENEZUELA (BOLIVARIAN REPUBLIC OF)</p> <p>VG VIRGIN ISLANDS, BRITISH</p> <p>VI VIRGIN ISLANDS, U.S.</p> <p>VN VIET NAM</p> <p>VU VANUATU</p> <p>WF WALLIS AND FUTUNA</p> <p>WS SAMOA</p> <p>YE YEMEN</p> <p>YT MAYOTTE</p> <p>ZA SOUTH AFRICA</p> <p>ZM ZAMBIA</p> <p>ZW ZIMBABWE</p> <p>001 Global Market Global Market is a way to represent information globally relevant. Examples of business Travel Retail, Duty Free Shopping, etc.</p> <p>097 European Union European Union</p> <p>D_A Development Assistance Development assistance agencies such as USAID, UNFPA, and Global Fund which provide foreign assistance to countries in the form of commodities and services to support development programs, including but not limited to global health, infrastructure, and food aid. Note, this code value can only be used for the attribute targetMarketCountryCode.</p> <p>NON_EU Non EU Country that is not in the European Union. GDSN only.</p>
supplierAccountReceivable	<p>0..1</p> <p>type restriction (xs:string) invoiceMessage/invoice/supplierAccountReceivable</p> <p>Reference number assigned by the accounts receivable department to the account of a specific debtor.</p> <p>Example ABC987</p>
note	<p>0..1</p> <p>type shared_common:Description500Type invoiceMessage/invoice/note</p> <p>Free text used to convey information that is not processed by applications. Only meant to present the information to a user as on a screen, in a browser, etc.</p>
buyer	<p>1..1</p> <p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/buyer</p> <p>Party to whom merchandise and/or service is sold.</p>

Element/Attribute		Annotation
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/buyer/contact Person or department that can be contacted regarding the business transaction.
seller	1..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/seller Party selling merchandise to a buyer.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/seller/contact Person or department that can be contacted regarding the business transaction.
payer	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/payer Party initiating payment.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/payer/contact Person or department that can be contacted regarding the business transaction.
payee	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/payee Identifies the credit party when other than the beneficiary.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/payee/contact Person or department that can be contacted regarding the business transaction.
taxRepresentative	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/taxRepresentative The party who is responsible for declaring the Value Added Tax (VAT) on the sale of goods or services.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/taxRepresentative/contact Person or department that can be contacted regarding the business transaction.
supplierCorporateOffice	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/supplierCorporateOffice Identity of the supplier party to whom all other parties of the same commercial organization are linked.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/supplierCorporateOffice/contact Person or department that can be contacted regarding the business transaction.
supplierAgentRepresentative	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/supplierAgentRepresentative The seller's agent representative is the party representing the seller or supplier for the purpose of the trade transaction.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/supplierAgentRepresentative/contact Person or department that can be contacted regarding the business transaction.
remitTo	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/remitTo The party (account owner) that receives a payment when such party is not the same as the seller.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/remitTo/contact Person or department that can be contacted regarding the business transaction.
ultimateConsignee	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/ultimateConsignee Identifies the party that is the final recipient of the shipment being invoiced.

Element/Attribute		Annotation
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/ultimateConsignee/contact Person or department that can be contacted regarding the business transaction.
shipFrom	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/shipFrom Identification of the location from where goods will be or have been shipped.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/shipFrom/contact Person or department that can be contacted regarding the business transaction.
shipTo	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/shipTo Party to where goods will be or have been shipped.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/shipTo/contact Person or department that can be contacted regarding the business transaction.
inventoryLocation	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/inventoryLocation Identification of the location where the goods will be or have been stored.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/inventoryLocation/contact Person or department that can be contacted regarding the business transaction.
pickupFrom	0..1	type ecom_common:TransactionalPartyType invoiceMessage/invoice/pickupFrom Identifies location where goods were pick up from.
contact	0..unbounded	type shared_common:ContactType invoiceMessage/invoice/pickupFrom/contact Person or department that can be contacted regarding the business transaction.
invoiceTotals	1..1	type invoice:InvoiceTotalsType invoiceMessage/invoice/invoiceTotals Provides the totals for this invoice
totalInvoiceAmount	1..1	type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalInvoiceAmount Total sum charged in respect of a single Invoice in accordance with the terms of delivery. Example 6000
baseAmount	0..1	type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/baseAmount Value of the invoice that is subject to discount and / or penalties. Example 4000
prepaidAmount	0..1	type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/prepaidAmount Amount which has been prepaid in advance. Example 500
prepaidAmountDate	0..1	type xs:date invoiceMessage/invoice/invoiceTotals/prepaidAmountDate Date on which the prepaid amount has been paid. Example 2012-06-15
taxAccountingCurrency	0..1	type shared_common:CurrencyCodeType invoiceMessage/invoice/invoiceTotals/taxAccountingCurrency The monetary unit used for tax calculation in an invoice. The ISO 4217 code list can be acquired from the following website: www.iso.org Example EUR



Element/Attribute	Annotation
	Applicable Codes
	AED Dirham
	AFN Afghani
	ALL Lek
	AMD Dram
	ANG Netherlands Antillian Guilder
	AOA Kwanza
	ARS Argentine Peso
	AUD Australian Dollar
	AWG Aruban Florin
	AZN Azerbaijan Manat
	BAM Convertible Mark
	BBD Barbados Dollar
	BDT Taka
	BGN Bulgarian Lev
	BHD Bahraini Dinar
	BIF Burundi Franc
	BMD Bermudian Dollar (customarily: Bermuda Dollar)
	BND Brunei Dollar
	BOB Boliviano
	BOV Mvdol
	BRL Brazilian Real
	BSD Bahamian Dollar
	BTN Ngultrum
	BWP Pula
	BYN Belarussian Ruble
	BZD Belize Dollar
	CAD Canadian Dollar
	CDF Franc Congolais
	CHE WIR Euro
	CHF



Element/Attribute	Annotation
	Applicable Codes
	Swiss Franc
	CHW
	WIR Franc
	CLF
	Unidad de Fomento
	CLP
	Chilean Peso
	CNY
	Yuan Renminbi
	COP
	Colombian Peso
	COU
	Unidad de Valor Real
	CRC
	Costa Rican Colon
	CUC
	Peso Convertible
	CUP
	Cuban Peso
	CVE
	Cabo Verde Escudo
	CZK
	Czech Koruna
	DJF
	Djibouti Franc
	DKK
	Danish Krone
	DOP
	Dominican Peso
	DZD
	Algerian Dinar
	EGP
	Egyptian Pound
	ERN
	Nakfa
	ETB
	Ethopian Birr
	EUR
	Euro
	FJD
	Fiji Dollar
	FKP
	Falkland Islands Pound
	GBP
	Pound Sterling
	GEL
	Lari
	GHS
	Ghana Cedi
	GIP
	Gibraltar Pound
	GMD
	Dalasi
	GNF
	Guinean Franc
	GTQ
	Quetzal
	GYD
	Guyana Dollar



Element/Attribute	Annotation
	Applicable Codes
	HKD
	Honk Kong Dollar
	HNL
	Lempira
	HTG
	Gourde
	HUF
	Forint
	IDR
	Rupiah
	ILS
	New Israeli Sheqel
	INR
	Indian Rupee
	IQD
	Iraqi Dinar
	IRR
	Iranian Rial
	ISK
	Iceland Krona
	JMD
	Jamaican Dollar
	JOD
	Jordanian Dinar
	JPY
	Yen
	KES
	Kenyan Shilling
	KGS
	Som
	KHR
	Riel
	KMF
	Comorian Franc
	KPW
	North Korean Won
	KRW
	Won
	KWD
	Kuwaiti Dinar
	KYD
	Cayman Islands Dollar
	KZT
	Tenge
	LAK
	Lao Kip
	LBP
	Lebanese Pound
	LKR
	Sri Lanka Rupee
	LRD
	Liberian Dollar
	LSL
	Loti
	LYD
	Libyan Dinar
	MAD
	Morrocan Dirham
	MDL



Element/Attribute	Annotation
	Applicable Codes
	Moldovan Leu
	MGA
	Ariary
	MKD
	Denar
	MMK
	Kyat
	MNT
	Tugrik
	MOP
	Pataca
	MRU
	Ouguiya
	MUR
	Mauritius Rupee
	MVR
	Rufiyaa
	MWK
	Malawi Kwacha
	MXN
	Mexican Peso
	MXV
	Mexican Unidad de Inversion (UDI)
	MYR
	Malaysian Ringgit
	MZN
	Mozambique Metical
	NAD
	Namibia Dollar
	NGN
	Naira
	NIO
	Cordoba Oro
	NOK
	Norwegian Krone
	NPR
	Nepalese Rupee
	NZD
	New Zealand Dollar
	OMR
	Rial Omani
	PAB
	Balboa
	PEN
	Sol
	PGK
	Kina
	PHP
	Philippine Piso
	PKR
	Pakistan Rupee
	PLN
	Zloty
	PYG
	Guarani
	QAR
	Qatari Rial
	RON
	Romanian Leu



Element/Attribute	Annotation
	Applicable Codes
	This currency code is effective from 1 July 2005
	RSD
	Serbian Dinar
	RUB
	Russian Ruble
	RWF
	Rwanda Franc
	SAR
	Saudi Riyal
	SBD
	Solomon Islands Dollar
	SCR
	Seychelles Rupee
	SDG
	Sudanese Pound
	SEK
	Swedish Krona
	SGD
	Singapore Dollar
	SHP
	St. Helena Pound
	SLE
	Leone
	SOS
	Somali Shilling
	SRD
	Suriname Dollar
	SSP
	South Sudanese Pound
	STN
	Dobra
	SVC
	El Salvador Colon
	SYP
	Syrian Pound
	SZL
	Lilangeni
	THB
	Baht
	TJS
	Somoni
	TMT
	Turkmenistan New Manat
	TND
	Tunisian Dinar
	TOP
	Pa'anga
	TRY
	Turkish Lira
	TTD
	Trinidad and Tobago Dollar
	TWD
	New Taiwan Dollar
	TZS
	Tanzanian Shilling
	UAH
	Hryvnia
	UGX
	Uganda Shilling



Element/Attribute	Annotation
	Applicable Codes
	USD US Dollar
	USN US Dollar (Next day)
	UYI Uruguayo Peso en Unidades
	UYU Peso Uruguayo
	UYW Unidad Previsional
	UZS Uzbekistan Sum
	VED Bolívar Soberano
	VES Bolívar Soberano
	VND Dong
	VUV Vatu
	WST Tala
	XAF CFA Franc
	XAG Silver
	XAU Gold
	XBA Bond Markets Units European Composite Unit (EURCO)
	XBB European Monetary Unit (E.M.U.-6)
	XBC European Unit of Account 9 (E.U.A.-9)
	XBD European Unit of Account 17 (E.U.A.-17)
	XCD East Carribean Dollar
	XDR SDR
	XOF CFA Franc
	XPD Palladium
	XPF CFP Franc
	XPT Platinum
	XSU Sucre
	XTS Codes specifically reserved for testing purposes
	XUA ADB Unit of Account
	XXX The codes assigned for transactions where no currency is involved
	YER Yemeni Rial

Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>ZAR Rand</p> <p>ZMW Zambian Kwacha</p> <p>ZWL Zimbabwe Dollar (effective 1 February 2009)</p>
totalAmountInvoiceAllowancesCharges 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalAmountInvoiceAllowancesCharges</p> <p>The amount specified is the total of all invoice charges/ allowances.</p> <p>Example 2000</p>
totalAmountLineAllowancesCharges 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalAmountLineAllowancesCharges</p> <p>The amount specified is the total of all invoice line charges/ allowances.</p> <p>Example 500</p>
totalInvoiceAmountPayable 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalInvoiceAmountPayable</p> <p>Total amount including taxes (gross amount) that needs to be paid.</p> <p>Example 5500</p>
totalLineAmountExclusiveAllowancesCharges 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/ totalLineAmountExclusiveAllowancesCharges</p> <p>The sum of all the line item amounts. Excluding Invoice line charges and allowances. The line amount = quantity * Price.</p> <p>Example 1000</p>
totalLineAmountInclusiveAllowancesCharges 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/ totalLineAmountInclusiveAllowancesCharges</p> <p>The sum of all the line item amounts. Including Invoice line charges and allowances. The line amount = quantity * Price + Charges – Allowances.</p> <p>Example 1200</p>
totalPaymentDiscountBasisAmount 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalPaymentDiscountBasisAmount</p> <p>Value of the invoice that may be used as a basis to calculate the payment discount.</p> <p>Example 300</p>
totalTaxAmount 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalTaxAmount</p> <p>Total of all duty/tax/fee amounts.</p> <p>Example 1200</p>
totalVATAmount 0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceTotals/totalVATAmount</p> <p>VAT amount payable to the tax department calculating all rates together.</p> <p>Example 1200</p>
taxSubtotal 0..unbounded	<p>type ecom_common:LeviedDutyFeeTaxType invoiceMessage/invoice/invoiceTotals/taxSubtotal</p> <p>The Tax sub total specifies the total tax amounts for each tax rate.</p> <p>Example 1200</p>
invoiceAllowanceCharge 0..unbounded	<p>type invoice:InvoiceAllowanceChargeType invoiceMessage/invoice/invoiceAllowanceCharge</p> <p>The allowances and/or charges applicable to the invoice.</p>
allowanceChargeType 1..1	<p>type shared_common: AllowanceChargeTypeCodeType invoiceMessage/invoice/invoiceAllowanceCharge/allowanceChargeType</p>

Element/Attribute	Annotation
	<p>The identification of an allowance charge selected from a predefined list. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example <small>ADR</small></p>
	<p>Applicable Codes</p>
	<p>1 Handling commission Fee for the processing of documentary credit, collection and payment which are charged to the customer.</p>
	<p>2 Amendment commission Fee for amendments in documentary credit and collection business (not extensions and increases of documentary credits).</p>
	<p>3 Acceptance commission Fee for the acceptance of draft in documentary credit and collection business which are drawn on us (also to be seen as a kind of 'guarantee commission').</p>
	<p>4 Commission for obtaining acceptance Fee for obtaining an acceptance under collections on the basis of 'documents against acceptance'.</p>
	<p>5 Commission on delivery Fee for delivery of documents without corresponding payment.</p>
	<p>6 Advising commission Fee for advising documentary credits (charged also in case of confirmed credits).</p>
	<p>7 Confirmation commission Fee for confirmation of credit.</p>
	<p>8 Deferred payment commission Fee for the deferred payment period under documentary credits confirmed by bank. This fee are charges for the period from presentation of the document until due date of payment.</p>
	<p>9 Commission for taking up documents Fee charged to the foreign bank for the processing of documentary credit.</p>
	<p>10 Opening commission Fee for opening revocable documentary credit.</p>
	<p>11 Fee for opening revocable documentary credit. Fee charged to the customer for discrepancies in credit documents in the case of which the bank have to stipulate payment under reserve.</p>
	<p>12 Discrepancy fee Fee charged to the foreign bank for discrepancies in credit documents.</p>
	<p>13 Domiciliation commission Fee for the domiciliation of bills with the bank.</p>
	<p>14 Commission for release of goods Commission for the release of goods sent to the bank.</p>
	<p>15 Collection commission</p>

Element/Attribute	Annotation
	Applicable Codes
	Fee for settling collections on the basis of 'documents against payments'.
	16 Negotiation commission Fee for the purchase of documents under sight credit for the first ten days.
	17 Return commission Fee for cheques, bills and collections returned unpaid and/or recalled.
	18 B/L splitting charges Fee for the splitting of bills of lading.
	19 Trust commission Fee for the handling on a fiduciary basis of imported goods that have been warehoused.
	20 Transfer commission Fee for the transfer of transferable documentary credits.
	21 Commission for opening irrevocable documentary credits Fee for opening irrevocable documentary credits. This fee is a kind of 'Guarantee commission' as compensation for the commitment into which the bank have entered on the customers behalf; similar to confirmation commission, acceptance commission.
	22 Pre-advice commission Fee for the pre-advice of a documentary credit.
	23 Supervisory commission Fee for the supervising unconfirmed documentary credits with a deferred payment period.
	24 Model charges Fee for decoding telex messages.
	25 Risk commission Commission in addition to the confirmation commission for documentary credits from sensitive countries.
	26 Guarantee commission Commission for drawing up guaranties.
	27 Reimbursement commission Fee for reimbursement of, for example, documentary credits.
	28 Stamp duty Tax payable on bills in accordance with national bill of exchange legislation.
	29 Brokerage Brokers commission arising, in trade with foreign currencies.
	30 Bank charges Charges deducted/claimed by other banks involved in the transaction.
	31 Bank charges information Charges not included in the total charge amount i.e. the charges are for information only.



Element/Attribute	Annotation
	Applicable Codes
	32 Courier fee Fee for use of courier service.
	33 Phone fee Fee for use of phone.
	34 Postage fee Fee for postage.
	35 S.W.I.F.T. fee Fee for use of S.W.I.F.T.
	36 Telex fee Fee for telex.
	37 Penalty for late delivery of documents Penalty imposed when documents are delivered late.
	38 Penalty for late delivery of valuation of works Penalty imposed when valuation of works is delivered late.
	39 Penalty for execution of works behind schedule Penalty imposed when the execution of works is behind schedule.
	40 Other penalties Penalty imposed for other reasons.
	41 Bonus for works ahead of schedule Bonus for completing work ahead of schedule.
	42 Other bonus Bonus earned for other reasons.
	44 Project management cost Cost for project management.
	45 Pro rata retention Proportional retention charge.
	46 Contractual retention Contractual retention charge.
	47 Other retentions Retention charge not otherwise specified.
	48 Interest on arrears Interest for late payment.
	49 Interest Cost of using money.
	50 Charge per credit cover Unit charge per credit cover established.
	51 Charge per unused credit cover Unit charge per unused credit cover.
	52 Minimum commission Minimum commission charge.

Element/Attribute	Annotation
	Applicable Codes
	53 Factoring commission Commission charged for factoring services.
	54 Chamber of commerce charge Identifies the charges from the chamber of commerce.
	55 Transfer charges Charges for transfer.
	56 Repatriation charges Charges for repatriation.
	57 Miscellaneous charges Not specifically defined charges.
	58 Foreign exchange charges Charges for foreign exchange.
	59 Agreed debit interest charge Charge for agreed debit interest.
	60 Manufacturer's consumer discount A discount given by the manufacturer which should be passed on to the consumer.
	61 Fax advice charge Charge for fax advice.
	62 Due to military status Allowance granted because of the military status.
	63 Due to work accident Allowance granted to a victim of a work accident.
	64 Special agreement An allowance or charge as specified in a special agreement.
	65 Production error discount A discount given for the purchase of a product with a production error.
	66 New outlet discount A discount given at the occasion of the opening of a new outlet.
	67 Sample discount A discount given for the purchase of a sample of a product.
	68 End-of-range discount A discount given for the purchase of an end-of-range product.
	69 Charge for a customer specific finish A charge for the addition of a customer specific finish to a product.
	70 Incoterm discount A discount given for a specified Incoterm.
	71 Point of sales threshold allowance Allowance for reaching or exceeding an agreed sales threshold at the point of sales.



Element/Attribute	Annotation
	Applicable Codes
	72 Technical modification costs Costs for technical modifications to a product.
	73 Job-order production costs Costs of job-order production.
	74 Off-premises costs Expenses for non-local activities.
	75 Additional processing costs Costs of additional processing.
	76 Attesting charge Costs of official attestation.
	77 Rush delivery surcharge Charge for increased delivery speed.
	78 Special construction costs Charge for costs incurred as result of special constructions.
	79 Freight charges Amount to be paid for moving goods, by whatever means, from one place to another.
	80 Packing charge Charge for packing.
	81 Repair charge Charge for repair.
	82 Loading charge Charge for loading.
	83 Setup charge Charge for setup.
	84 Testing charge Charge for testing.
	85 Warehousing charge Charge for storage and handling.
	86 Gold surcharge Difference between current price and basic value contained in product price in relation to gold content.
	87 Copper surcharge Difference between current price and basic value contained in product price in relation to copper content.
	88 Material surcharge/deduction Surcharge/deduction, calculated for higher/ lower material's consumption.
	89 Lead surcharge Difference between current price and basic value contained in product price in relation to lead content.
	90



Element/Attribute	Annotation
	Applicable Codes
	Price index surcharge Higher/lower price, resulting from change in costs between the times of making offer and delivery.
	91 Platinum surcharge Difference between current price and basic value contained in product price in relation to platinum content.
	92 Silver surcharge Difference between current price and basic value contained in product price in relation to silver content.
	93 Wolfram surcharge Difference between current price and basic value contained in product price in relation to wolfram content.
	94 Aluminum surcharge Difference between current price and basic value contained in product price in relation to aluminium content.
	95 Discount A reduction from a usual or list price.
	96 Insurance Charge for insurance.
	97 Minimum order / minimum billing charge Charge for minimum order or minimum billing.
	98 Material surcharge (special materials) Surcharge for (special) materials.
	99 Surcharge An additional amount added to the usual charge.
	100 Special rebate A return of part of an amount paid for goods or services, serving as a reduction or discount.
	101 Carbon footprint charge A monetary amount charged for carbon footprint related to a regulatory requirement.
	60E Fixed long term (GS1 Code) GS1 temporary code. A fixed long term allowance or charge.
	61E Temporary (GS1 Code) GS1 temporary code. A temporary allowance or charge.
	62E Standard (GS1 Code) GS1 temporary code. The standard available allowance or charge.
	64E Yearly turnover allowance/charge (GS1 Code) GS1 temporary code. An allowance or charge based on yearly turnover.
	AA Advertising allowance Description to be provided.
	AAB Returned goods charges



Element/Attribute	Annotation
	Applicable Codes
	Self-explanatory.
	AAJ Copper surcharge Difference between current price and basic copper value contained in product price.
	AAM Rubber surcharge Difference between current price and basic value contained in product price.
	AAT Rush Delivery Charge for increased delivery speed.
	AAX Wolfram surcharge Difference between current price and basic value contained in product price.
	AAY Airport fee Charge associated with usage of airport facilities.
	ABA Compulsory storage fee Fee levied to cover the cost of carrying a certain amount of compulsory inventory (set by regulatory agency).
	ABH Throughput allowance Allowance for reaching or exceeding an agreed throughput threshold.
	ABL Packaging surcharge Additional charge for packaging of items.
	ABZ Miscellaneous rebate or discount Non-defined rebate or discount.
	ACQ Royalty surcharge Additional charge on an item's price for royalty.
	ACY Container deposit charge The charge relating to the packaging of a product in a container when the container is expected to be returned and has value when empty.
	ACZ Damaged merchandise The charge or credit relating to the circumstance of product being damaged and not saleable.
	ADM Binding services A code indicating binding services.
	ADN Repair or replacement of broken returnable package The repair or replacement of a broken returnable package.
	ADO Efficient logistics A code indicating efficient logistics services.
	ADP Merchandising A code indicating that merchandising services are in operation.
	ADQ Product mix A code indicating that product mixing services are in operation.

Element/Attribute	Annotation
	Applicable Codes
	ADR Other services A code indicating that other non-specific services are in operation.
	ADS Full pallet ordering Ordering of a full pallet of a product.
	ADT Pick-up For the pick-up or collection of goods.
	ADZ Direct delivery The specification of direct delivery as a special service.
	AEK Cash on delivery service An allowance or charge related to the provision of a cash on delivery service.
	AEM Clerical or administrative services The provision of clerical or administrative services.
	AEN Guarantee service The provision of a guarantee service.
	AEO Collection and recycling service The service of collection and recycling products.
	AEP Copyright fee collection services The service of the collection of copyright fees.
	AEQ Charge for exceeding agreed ordered quantity Charge applicable if the ordered quantity exceeds the quantity that has been agreed upon.
	AES Veterinary inspection service Allowance or charge related to the service of veterinary inspection.
	AEV Environmental protection service An allowance or charge related to a provision of an environmental protection service.
	AEX National cheque processing service outside account area Service of processing a national cheque outside the ordering customer's bank trading area.
	AEY National payment service outside account area Service of processing a national payment to a beneficiary holding an account outside the trading area of the ordering customer's bank.
	AEZ National payment service within account area Service of processing a national payment to a beneficiary holding an account within the trading area of the ordering customer's bank.
	AG Silver surcharge Difference between current price and basic value contained in product price.
	AJ Adjustments Description to be provided.
	AND Repair or replacement of broken returnable package



Element/Attribute	Annotation
	Applicable Codes
	The repair or replacement of a broken returnable package.
	ASS Assortment allowance (GS1 Code) Allowance given when a specific part of a suppliers assortment is purchased by the buyer.
	CA Cataloguing services Description to be provided.
	CAC Cash discount Discount incurring with cash payment.
	CAG Competitive allowance Price adjustment allowed for market conditions or factors.
	CAI Cutting charge Description to be provided.
	CAL Payroll payment service Provision of a payroll payment service.
	CAM Cash transportation service Provision of a cash transportation service.
	CAN Home banking service Provision of a home banking service.
	CAP Insurance brokerage service Provision of an insurance brokerage service.
	CAQ Cheque generation service Provision of a cheque generation service.
	CAR Preferential merchandising location Service of assigning a preferential location for merchandising.
	CAS Crane service Provision of a crane service.
	CAT Special colour service Providing a colour which is different from the default colour.
	CP Competitive price Description to be provided.
	DAE Distributor discount/allowance Specific discount/allowance for distributors.
	DBD Debtor bound (GS1 Code) A special allowance or charge applicable to a specific debtor.
	DDA Dealer discount/allowance (GS1 Code) A discount or allowance offered by a party dealing a certain brand or brands of products.
	DI Discount A reduction from a usual or list price.
	DTC Discount transferable to the consumer (GS1 Code) A discount given by the manufacturer which should be transferred to



Element/Attribute	Annotation
	<p>Applicable Codes the consumer.</p>
	<p>EAA Early buy allowance Allowance granted to customers buying early.</p>
	<p>EAB Early payment allowance Allowance granted to customers paying early.</p>
	<p>FA Freight allowance Description to be provided.</p>
	<p>FC Freight charge Amount to be paid for moving goods, by whatever means, from one place to another, inclusive discounts, allowances, rebates, adjustment factors and additional cost relating to freight costs (UN/ECE Recommendation no 23).</p>
	<p>FG Free goods Allowance or rebate granted by delivery of goods free of charge.</p>
	<p>FI Finance charge Description to be provided.</p>
	<p>FR Flat Rate Flat Rate</p>
	<p>GRB Growth of business(GS1 Code) An allowance or charge related to the growth of business over a pre-determined period of time.</p>
	<p>HD Handling Charge for handling of the item.</p>
	<p>IN Insurance Charge for insurance.</p>
	<p>INT Introduction allowance (GS1 Code) An allowance related to the introduction of a new product to the range of products traded by a retailer.</p>
	<p>IS Invoice services Description to be provided.</p>
	<p>LA Labelling Service of labelling items.</p>
	<p>MAC Minimum order/minimum billing charge Description to be provided.</p>
	<p>MB Multi-buy promotion (GS1 Code) A code indicating special conditions related to a multi-buy promotion.</p>
	<p>MC Material surcharge (special materials) Description to be provided.</p>
	<p>NAA Non-returnable containers Description to be provided.</p>
	<p>PAD Promotional allowance</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Description to be provided.</p> <p>PAE Promotional discount Description to be provided.</p> <p>PAR Partnership allowance (GS1 Code) An allowance or charge related to the establishment and on-going maintenance of a partnership.</p> <p>PC Packing Charge for packing.</p> <p>PI Pick-up allowance Description to be provided.</p> <p>PL Palletizing Description to be provided.</p> <p>PN Pallet charge Description to be provided.</p> <p>QAA Quantity surcharge Fee associated with providing goods outside "normal" quantity limits.</p> <p>QD Quantity discount Description to be provided.</p> <p>RAA Rebate Description to be provided.</p> <p>RAD Returnable container Description to be provided.</p> <p>RAE Resellers discount Description to be provided.</p> <p>RCH Return handling (GS1 Code) An allowance or charge related to the handling of returns.</p> <p>SER Service charge (GS1 Code) A charge related to the provision of a guarantee.</p> <p>SH Special handling service Description to be provided.</p> <p>SOR Sorting (GS1 Code) The provision of sorting services.</p> <p>TAE Truckload discount Description to be provided.</p> <p>TD Trade discount Description to be provided.</p> <p>TX Tax Contribution levied by an authority.</p> <p>TZ Temporary allowance Description to be provided.</p> <p>VAB</p>



Element/Attribute	Annotation
	Applicable Codes
	Volume discount Discount offered based on the amount of purchase.
	WHE Wholesaling discount (GS1 Code) A special discount related to the purchase of products through a wholesaler.
	X01 Allowance Global (GS1 Code) Allowance Global
	X02 Charge Global (GS1 Code) Charge Global (GS1 Code)
	X03 Consolidated (GS1 Code) Consolidated (GS1 Code)
	X04 Lump sum (GS1 Code) Lump sum (GS1 Code)
	X05 Markup for small volume purchases (GS1 Code) Markup for small volume purchases (GS1 Code)
	X21 Special agreement (GS1 Code) Charge or allowance which relates to a special agreement.
	X22 Bank charges information (GS1 Code) Charges not included in the total charge amount.
	X23 Transfer commission (GS1 Code) Fee for the transfer of transferable documentary credits.
	X29 Minimum order not fulfilled charge (GS1 Code) Charge levied because the minimum order quantity could not be fulfilled.
	X30 Point of sales allowance (GS1 Code) Allowance for reaching or exceeding an agreed sales threshold at the point of sales.
	X31 Remittance (GS1 Code) Charge or allowance related to the service of a payment carried out with a cheque from a city different to the city where the beneficiary has the account.
	X32 National consignment (GS1 Code) Charge or allowance which relates to the service of a payment carried out outside the city where the account was opened.
	X33 Local consignment (GS1 Code) Charge or allowance which relates to the service of a payment carried out within the city where the account was opened.
	X34 Gift wrapping charge (GS1 Code) GS1 temporary code. Charge for special gift wrapping the order
	X35 Quantity rated discount (GS1 Code) GS1 temporary code. Price discount on basis of the quantity ordered
	X36 Value rated discount (GS1 Code) GS1 temporary code. Price discount on basis of a the ordered value



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>X37 WEEE charge accrual (GS1 Code) GS1 temporary code. Waste charges on basis of the Waste Electrical and Electronic Equipment directive of the European Community, already included in the (basis) price</p> <p>X38 Engraving charge (GS1 Code) GS1 temporary code. Charge for special requested engravings</p> <p>X39 Copy right charge (GS1 Code) GS1 temporary code. Extra costs of legal copy rights, to be added to the price calculation</p> <p>X40 Copy right charge accrual (GS1 Code) GS1 temporary code. Extra costs of legal copy rights, already included in price calculation</p> <p>X41 Promotion discount (GS1 Code) GS1 temporary code. Price discount on basis of a promotional deal</p> <p>X42 Bundle discount (GS1 Code) GS1 temporary code. Pricing discount on basis of the combinations of the products ordered (sometimes in a fixed combination)</p> <p>X43 Battery tax (GS1 Code) GS1 temporary code. Extra taxes for batteries sold, to be added to price calculation</p> <p>X44 Battery tax accrual (GS1 Code) GS1 temporary code. Extra taxes for batteries sold, already included in price calculation</p> <p>X45 WEEE charge (GS1 Code) GS1 temporary code. Waste charges on basis of the Waste Electrical and Electronic Equipment directive of the European Community, to be added into (base) price</p>
<p>allowanceOrChargeType 1..1</p>	<p>type shared_common: AllowanceOrChargeEnumerationType invoiceMessage/invoice/invoiceAllowanceCharge/allowanceOrChargeType Code specifying whether this is an allowance or a charge. Example CHARGE</p>
<p>settlementType 1..1</p>	<p>type ecom_common:SettlementTypeCodeType invoiceMessage/invoice/invoiceAllowanceCharge/settlementType Code specifying the type of settlement for the allowance or charge. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example 6</p>
	<p>Applicable Codes</p> <p>1 Bill Back Refers to a charge or allowance for the buyer and the buyer will bill back the seller.</p> <p>2 Off Invoice The allowance or charge is being deducted from the invoice.</p> <p>3 Vendor Check An allowance will be given to a customer from the supplier in the form of a check.</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>4 Credit Customer Account An allowance will be processed for the customer by giving a credit to their account.</p> <p>5 Charge to be Paid by Vendor A charge whose payment will be made by the vendor.</p> <p>6 Charge to be Paid by Customer A charge whose payment will be made by the customer.</p> <p>1X Item Accruals Expenses related to an item for which invoices have not been received yet at the end of the current accounting period.</p> <p>2X Vendor Accruals Expenses related to a vendor for which invoices have not been received yet at the end of the current accounting period.</p>
<p>— allowanceChargeAmount 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceAllowanceCharge/allowanceChargeAmount Amount of allowance or charge applicable. Example 300</p>
<p>— allowanceChargePercentage 0..1</p>	<p>type xs:float invoiceMessage/invoice/invoiceAllowanceCharge/allowanceChargePercentage Allowance and charges can be expressed in different ways. By using percentage, they are expressed as a percentage of another amount, e.g. the base amount. Example 5</p>
<p>— amountPerUnit 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceAllowanceCharge/amountPerUnit Allowance/charge per unit expressed as an amount. Example 15</p>
<p>— baseAmount 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceAllowanceCharge/baseAmount The amount on which the calculation of the allowance or charge is based. Example 60000</p>
<p>— baseNumberOfUnits 0..1</p>	<p>type shared_common:MeasurementType invoiceMessage/invoice/invoiceAllowanceCharge/baseNumberOfUnits Number of units on which the allowance or charge is based. Example 300</p>
<p>— bracketIdentifier 0..1</p>	<p>type restriction (xs:string) invoiceMessage/invoice/invoiceAllowanceCharge/bracketIdentifier Identification of the conditions that apply to the allowance or charge. Example N/A</p>
<p>— effectiveDateType 0..1</p>	<p>type ecom_common:EffectiveDateTypeCodeType invoiceMessage/invoice/invoiceAllowanceCharge/effectiveDateType Code specifying the type of date that effectuates the allowance or charge. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example EFFECTIVE_DATE</p>
	<p>Applicable Codes</p> <p>EFFECTIVE_DATE Effective date The date at which an event turns into effect. (Context dependent).</p> <p>EXPIRATION_DATE Expiration date The date at which an event ceases to be in effect. (Context</p>

Element/Attribute	Annotation
	<p>Applicable Codes dependent).</p> <p>FIRST_ARRIVAL_DATE First arrival date The earliest date that the trade item can arrive.</p> <p>FIRST_ORDER_DATE First order date The earliest date that an order can be placed for the trade item.</p> <p>FIRST_SHIP_DATE First ship date The earliest date that the trade item can be shipped. This is independent of any specific ship-from location.</p> <p>LAST_ARRIVAL_DATE Last arrival date The latest date that the trade item can arrive.</p> <p>LAST_ORDER_DATE Last order date The latest date that an order can be placed for the trade item.</p> <p>LAST_SHIP_DATE Last ship date The latest date that the trade item can be shipped. This is independent of any specific ship-from location.</p>
<p>sequenceNumber 0..1</p>	<p>type xs:nonNegativeInteger invoiceMessage/invoice/invoiceAllowanceCharge/sequenceNumber A unique number used to indicate the order in which the allowances or charges are to be calculated. Example 1</p>
<p>allowanceChargeDescription 0..1</p>	<p>type shared_common:MultiDescription70Type invoiceMessage/invoice/invoiceAllowanceCharge/allowanceChargeDescription A text explanation of the allowance or charge.</p>
<p>leviedDutyFeeTax 0..1</p>	<p>type ecom_common:LeviedDutyFeeTaxType invoiceMessage/invoice/invoiceAllowanceCharge/leviedDutyFeeTax The tax, duty or fee applicable to this allowance or charge.</p>
<p>taxCurrencyInformation 0..unbounded</p>	<p>type shared_common:CurrencyExchangeRateInformationType invoiceMessage/invoice/taxCurrencyInformation Contains the currency in which taxes will be paid, as well as the exchange rate against the invoice currency.</p>
<p>paymentTerms 0..unbounded</p>	<p>type ecom_common:PaymentTermsType invoiceMessage/invoice/paymentTerms The specification of the payment terms applicable to this invoice.</p>
<p>netPaymentDue 0..1</p>	<p>type shared_common:PaymentTimePeriodType invoiceMessage/invoice/paymentTerms/netPaymentDue A time period specifying when the payment is due.</p>
<p>installmentDue 0..1</p>	<p>type ecom_common:InstallmentDueType invoiceMessage/invoice/paymentTerms/installmentDue Specifies the percentage amount of the payment due for a Payment Time Period.</p>
<p>paymentTimePeriod 1..1</p>	<p>type shared_common:PaymentTimePeriodType invoiceMessage/invoice/paymentTerms/installmentDue/paymentTimePeriod Provides the payment time period information for the installment.</p>
<p>paymentTermsDiscount 0..unbounded</p>	<p>type ecom_common:PaymentTermsDiscountType invoiceMessage/invoice/paymentTerms/paymentTermsDiscount Information on a discount specified in a payment term. Information on discounts that may be applied to the payment depending on the way the payment is being made.</p>
<p>paymentTimePeriod 1..1</p>	<p>type shared_common:PaymentTimePeriodType invoiceMessage/invoice/paymentTerms/paymentTermsDiscount/paymentTimePeriod</p>

Element/Attribute	Annotation
<p>sEPAReference 0..unbounded</p>	<p>Information on a payment time period determining the applicability of the discount.</p> <p>type ecom_common: TransactionalGenericReferenceType invoiceMessage/invoice/paymentTerms/sEPAReference</p> <p>A reference required in the Single Euro Payments Area - SEPA, such as Creditor Reference or Mandate Reference.</p>
<p>transactionalReferenceTypeCode 1..1</p>	<p>type ecom_common: TransactionalReferenceTypeCodeType invoiceMessage/invoice/paymentTerms/sEPAReference/ transactionalReferenceTypeCode</p> <p>Code specifying the type of reference. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary</p> <p>Example SRN</p> <p>Applicable Codes</p> <p>AAB Proforma invoice number Reference number assigned by the seller to a Proforma Invoice.</p> <p>AAC Documentary credit number Reference number assigned by issuing bank to a Documentary credit.</p> <p>AAF Debit card number A reference number identifying a debit card.</p> <p>AAG Offer or quotation number Reference number assigned by issuing party to an offer</p> <p>AAJ Delivery order number Reference number assigned by issuer to a delivery order.</p> <p>AAK Despatch advice number Reference number assigned by issuing party to a despatch advice.</p> <p>AAL Drawing number Reference number identifying a specific product drawing.</p> <p>AAM Waybill number Reference number assigned to a waybill</p> <p>AAN Delivery schedule number Reference number assigned by buyer to a delivery schedule.</p> <p>AAO Consignee's shipment reference number Reference assigned by the consignee to a shipment.</p> <p>AAQ Unit load device (e.g. container) identification number Marks (letters and/or numbers) which identify a unit load device e.g. freight container.</p> <p>AAS Transport document number Reference assigned by the carrier or his agent to the transport document.</p> <p>AAT Master label number Identifies the master label number of any package type.</p> <p>AAU Despatch note number Reference number assigned by the seller to a Despatch Note.</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>ABE Declarant's reference number Unique reference number assigned to a document or a message by the declarant for identification purposes.</p> <p>ABO Originator's reference A unique reference assigned by the originator.</p> <p>ABP Declarant's Customs identity number Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties and taxes.</p> <p>ABQ Importer reference number Reference number assigned by the importer to identify a particular shipment for his own purposes.</p> <p>ABT Customs declaration number Number, assigned or accepted by Customs, to identify a Goods declaration.</p> <p>ACD Additional reference number Reference number provided in addition to another given reference.</p> <p>ACE Related document number Reference number identifying a related document.</p> <p>ACK Bank reference Cross reference issued by financial institution.</p> <p>ACL Principal reference number A number that identifies the principal reference.</p> <p>ACW Reference number to previous message Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be cancelled will be quoted in this element).</p> <p>ACX Banker's acceptance Reference number for banker's acceptance issued by the accepting financial institution.</p> <p>ADB Matured certificate of deposit Reference number for certificate of deposit allocated by issuing financial institution.</p> <p>ADC Loan Reference number for loan allocated by lending financial institution.</p> <p>ADD Analysis number/test number Number given to a specific analysis or test operation.</p> <p>ADE Account number Identification number of an account.</p> <p>AE Authorization for expense (AFE) number A number that identifies an authorization for expense (AFE).</p> <p>AEK Payment order number A number that identifies a payment order.</p>



Element/Attribute	Annotation
	Applicable Codes
	AER
	Project specification number
	Reference number identifying a project specification.
	AES
	Primary reference
	A number that identifies the primary reference.
	AFO
	Beneficiary's reference
	Reference of the beneficiary.
	AFS
	Beneficiary's bank reference
	Reference number of the beneficiary's bank.
	AGA
	Agreement to pay number
	A number that identifies an agreement to pay.
	AGB
	Contract party reference number
	Reference number assigned to a party for a particular contract.
	AGG
	Dispute number
	Reference number to a dispute notice.
	AGT
	Service group identification number
	Identification used for a group of services.
	AGW
	Scheme/plan number
	Reference number assigned to a service scheme or plan.
	AHJ
	Payee's reference number
	Reference number of the party to be paid.
	AHL
	Creditor's reference number
	Reference number of the party to whom a debt is owed.
	AHM
	Debtor's reference number
	Reference number of the party who owes an amount of money.
	AHU
	Request for quote number
	Reference number assigned by the requestor to a request for quote
	AID
	Certificate of conformity
	Certificate certifying the conformity to predefined definitions.
	AIJ
	Customer's individual transaction reference number
	Customer's reference number allocated by the customer to one specific transaction.
	AIK
	Bank's individual transaction reference number
	Bank's reference number allocated by the bank to one specific transaction.
	AIZ
	Consolidated invoice number
	Invoice number into which other invoices are consolidated.
	AJS
	Agreement number
	A number specifying an agreement between parties.
	AJT
	Standard Industry Classification (SIC) number
	A number specifying a standard industry classification.
	AKJ



Element/Attribute	Annotation
	Applicable Codes
	Direct debit reference Reference number assigned to the direct debit operation.
	AKM Replenishment purchase order range start number Starting number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.
	AKO Action authorization number A reference number authorizing an action.
	ALK Consignee's invoice number The invoice number assigned by a consignee.
	ALL Message batch number A number identifying a batch of messages.
	ALM Previous delivery schedule number A reference number identifying a previous delivery schedule.
	ALN Physical inventory recount reference number A reference to a re-count of physically held inventory.
	ALO Receiving advice number A reference number to a receiving advice.
	ALP Returnable container reference number A reference number identifying a returnable container.
	ALQ Returns notice number A reference number to a returns notice.
	ALR Sales forecast number A reference number identifying a sales forecast.
	ALS Sales report number A reference number identifying a sales report.
	ALT Previous tax control number A reference number identifying a previous tax control number.
	ALV Registered capital reference Registered capital reference of a company.
	AML Replenishment purchase order range end number Ending number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.
	AMT Goods and Services Tax identification number An identification number assigned to an organization collecting Goods and Services Taxes (GST).
	ANJ Authorization number A number which uniquely identifies an authorization.
	ANL Deposit reference number A reference number identifying a deposit.
	ANX Clearing reference Reference allocated by a clearing procedure.
	ANZ

Element/Attribute	Annotation
	Applicable Codes
	Direct debit reference Reference of the direct debit.
	AOA Documentary payment reference Reference of the documentary payment
	AP Accounts receivable number Reference number assigned by accounts receivable department to the account of a specific debtor.
	APF Price/sales catalogue response reference number A reference number identifying a response to a price/sales catalogue.
	APH Invoicing data sheet reference number A reference number identifying an invoicing data sheet.
	API Inventory report reference number A reference number identifying an inventory report.
	APQ Commercial account summary reference number A reference number identifying a commercial account summary.
	AQQ Activite Principale Exercee (APE) identifier The French industry code for the main activity of a company.
	AQS Nomenclature Activity Classification Economy (NACE) identifier A European industry classification code used to identify the activity of a company.
	ARZ Stock adjustment number A number identifying a stock adjustment.
	ASE Duty free products security number A security number allocated for duty free products.
	ASF Duty free products receipt authorisation number Authorisation number allocated for the receipt of duty free products.
	ASG Party information message reference Reference identifying a party information message.
	ASI Proof of delivery reference number A reference number identifying a proof of delivery which is generated by the goods recipient.
	ASJ Supplier's credit claim reference number A reference number identifying a supplier's credit claim.
	ASK Picture of actual product Reference identifying the picture of an actual product.
	ASL Picture of a generic product Reference identifying a picture of a generic product.
	ASO Password Code used for authentication purposes.
	ASV Product data file number



Element/Attribute	Annotation
	Applicable Codes
	The number of a product data file.
	AUD Collection reference A reference identifying a collection.
	AUG Importer's letter of credit reference Letter of credit reference issued by importer.
	AUJ Proposed purchase order reference number A reference number assigned to a proposed purchase order.
	AUK Application for financial support reference number Reference number assigned to an application for financial support.
	AUL Manufacturing quality agreement number Reference number of a manufacturing quality agreement.
	AUQ Customs binding ruling number Binding ruling number issued by customs.
	AUR Customs non-binding ruling number Non-binding ruling number issued by customs.
	AUY International Standard Industrial Classification (ISIC) code A code specifying an international standard industrial classification.
	AUZ Customs pre-approval ruling number Pre-approval ruling number issued by Customs.
	AWB Air waybill number Reference number assigned to an air waybill.
	BC Buyer's contract number Reference number assigned by buyer to a contract.
	BFN Buyer's fund number (GS1 Code - book) A reference number indicating the fund number used by the buyer.
	BM Bill of lading number Reference number assigned to a bill of lading
	BN Booking reference number Reference number assigned by the carrier or his agent when cargo space is reserved prior to loading.
	BO Blanket order number Reference number assigned by the order issuer to a blanket order.
	BT Batch number/lot number Reference number assigned by manufacturer to a series of similar products or goods produced under similar conditions.
	CAN Company trading account number (GS1 Code) A reference number identifying a company trading account.
	CD Credit note number Reference number assigned to a credit note.
	CH Customer catalogue number Number identifying a catalogue for customer's usage.



Element/Attribute	Annotation
	Applicable Codes
	CK
	Cheque number
	Unique number assigned to one specific cheque.
	CMR
	Road consignment note number
	Reference number assigned to a road consignment note
	CN
	Carrier's reference number
	Reference number assigned by carrier to a consignment.
	CNE
	Consolidated reference number (GS1 Code)
	A number identifying a consolidated reference.
	CO
	Buyers order number
	Reference number assigned by the buyer to an order.
	COF
	Call off order number
	A number that identifies a call off order.
	CR
	Customer reference number
	Reference number assigned by the customer to a transaction.
	CT
	Contract number
	Reference number of a contract concluded between parties.
	CU
	Consignor's reference number
	Reference number assigned by a consignor to a particular shipment for his own purposes or for those of the consignee.
	CUSTOMER_RECEIPT_IDENTIFIER
	Customer receipt identifier
	The order was placed via application where business users perform order-related tasks and inventory management
	CZ
	Cooperation contract number
	Number issued by a party concerned given to a contract on cooperation of two or more parties.
	DDC
	Direct debit contract reference (SWIFT Code)
	A reference number identifying a direct debit contract.
	DL
	Debit note number
	Reference number assigned by issuer to a debit note.
	DM
	Document number
	Reference number assigned to the document by the issuer.
	DQ
	Delivery note number
	Reference number assigned by the issuer to a delivery note.
	ECN
	External consolidation reference number (GS1 Code)
	A reference number assigned to identify an external consolidation.
	ERC
	External recap reference number (GS1 Code)
	A reference number identifying an external recap.
	EX
	Export licence number
	Reference number assigned by issuing authority to an Export Licence.
	FC
	Fiscal number



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT registration number.</p>
	<p>FF Freight forwarder's reference number Reference number assigned to the consignment by the freight forwarder.</p>
	<p>FI File line identifier Number assigned by the file issuer or sender to identify a specific line.</p>
	<p>FV File version number Number given to a version of an identified file.</p>
	<p>FX Foreign exchange contract number Reference number identifying a foreign exchange contract.</p>
	<p>GC Government contract number Number assigned to a specific government/public contract.</p>
	<p>GN Government reference number A number that identifies a government reference.</p>
	<p>GNM General message number (GS1 Code) A reference number identifying a previously transmitted general message.</p>
	<p>GRN Goods reserve number (GS1 Code) A reference number identifying goods in stock which have been reserved for a party.</p>
	<p>HN Handling and movement reference number (GS1 Code) A reference number identifying a previously transmitted cargo/goods handling and movement message.</p>
	<p>HS Harmonised system number Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).</p>
	<p>HWB House waybill number Reference number assigned to a house waybill</p>
	<p>IA Internal vendor number Number identifying the company-internal vending department/unit.</p>
	<p>IDR Instruction to despatch reference number (GS1 Code) A reference number identifying a previously transmitted instruction to despatch message.</p>
	<p>IP Import licence number Reference number assigned by the issuing authority to an Import Licence.</p>
	<p>IRN Instruction for returns number (GS1 Code) A reference number identifying a previously communicated instruction for return message.</p>
	<p>IT Internal customer number Number assigned by a seller, supplier etc. to identify a customer</p>



Element/Attribute	Annotation
	<p>Applicable Codes within his enterprise.</p>
	<p>IV Invoice number Reference number assigned by the seller to a Commercial Invoice.</p>
	<p>LC Letter of credit number Reference number identifying the letter of credit document.</p>
	<p>LI Line item reference number Reference number identifying a particular line in a document.</p>
	<p>MB Master bill of lading number Reference number assigned to a master bill of lading</p>
	<p>MF Manufacturer's part number Reference number assigned by the manufacturer to his product or part.</p>
	<p>MG Meter unit number Number identifying a unique meter unit.</p>
	<p>MH Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products.</p>
	<p>MR Message recipient A number that identifies the message recipient.</p>
	<p>MS Message sender A number that identifies the message sender.</p>
	<p>MSC Metered services consumption report (GS1 Code) A reference number identifying a previously communicated metered services consumption report.</p>
	<p>MSS Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.</p>
	<p>MWB Master air waybill number Reference number assigned to a master air waybill</p>
	<p>ON Order number (buyer) Reference number assigned by the buyer to an order.</p>
	<p>OSE Order status enquiry (GS1 Code) A reference number to a previously sent order status enquiry.</p>
	<p>PB Payer's financial institution account number Originated company account number (ACH transfer), check, draft or wire.</p>
	<p>PD Promotion deal number Number assigned by a vendor to a special promotion activity.</p>
	<p>PFB Firm booking reference number (GS1 Code) A reference number identifying a previous firm booking.</p>
	<p>PIE Product inquiry number (GS1 Code) A reference number identifying a previously communicated product inquiry number.</p>



Element/Attribute	Annotation
	Applicable Codes
	PK
	Packing list number
	Reference number assigned to a packing list
	PL
	Price list number
	Reference number assigned to a price list
	POR
	Purchase order response number
	Reference number assigned by the seller to an order response.
	PP
	Purchase order change number
	Reference number assigned by a buyer for a revision of a purchase order.
	PQ
	Payment reference
	Reference number assigned to a payment.
	PR
	Price quote number
	Reference number assigned by the seller to a quote.
	PW
	Prior purchase order number
	Reference number of a purchase order previously sent to the supplier.
	PY
	Payee's financial institution account number
	Receiving company account number (ACH transfer), check, draft or wire.
	RA
	Remittance advice number
	A number that identifies a remittance advice.
	RCE
	Recap number (GS1 Code)
	A reference number identifying a recap.
	RCN
	Railway consignment note number
	Reference number assigned to a rail consignment note
	RF
	Export reference number
	Reference number given to an export shipment.
	SB
	Sales region number
	A number that identifies a sales region.
	SD
	Sales department number
	A number that identifies a sales department.
	SDR
	Split delivery reference number (GS1 Code)
	A reference number identifying a split delivery.
	SE
	Serial number
	Identification number of an item which distinguishes this specific item out of an number of identical items.
	SN
	Seal number
	Identification number on Customs or other seals affixed to containers or other transport units.
	SNR
	Service relation number (GS1 Code)
	A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>member of a library facility, etc.</p>
	<p>SRN Shipment reference number Reference number assigned to a shipment.</p>
	<p>SS Seller's reference number Reference number assigned to a transaction by the seller.</p>
	<p>SSC Serial shipping container code (GS1 Code) Reference number identifying a serial shipping container or package.</p>
	<p>SZ Specification number Number assigned by the issuer to his specification.</p>
	<p>TL Tax exemption licence number Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.</p>
	<p>TP Test report number Reference number identifying a test report document relevant to the product.</p>
	<p>TRB Tribunal place registration number (GS1 Code) Registration number of a company at the tribunal place.</p>
	<p>TRI Transport instruction number (GS1 Code) A reference number identifying a transport instruction.</p>
	<p>TS Test specification number (GS1 Code) A reference number identifying a test specification.</p>
	<p>TSE Transport status number (GS1 Code) A reference number identifying a transport status message.</p>
	<p>UC Ultimate customer's reference number The originator's reference number as forwarded in a sequence of parties involved.</p>
	<p>UCN Unique consignment reference number Unique reference of a consignment (UCRN) used for identification purposes in documents and messages exchanged between parties in international trade.</p>
	<p>VA VAT registration number Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).</p>
	<p>VN Order number (supplier) Reference number assigned by supplier to a buyer's purchase order.</p>
	<p>XA Company/place registration number Company registration and place as legally required.</p>
	<p>XA4 Account servicing bank reference (SWIFT Code) A reference number allocated by an account servicing bank.</p>
	<p>XA5 Customer to customer reference number (SWIFT Code) A reference number exchanged between customers.</p>
	<p>XA6</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>Third party reference number (SWIFT Code) A number used to identify references related to third parties.</p>
	<p>XA8 Credit card number (SWIFT Code) A reference number identifying a credit card.</p>
	<p>XB1 Clearing number (SWIFT Code) A reference number identifying a clearing.</p>
	<p>XB5 Tooling contract number (GS1 Code) Number of the tooling contract.</p>
	<p>XB6 Formula number (GS1 Code) Number of the formula.</p>
	<p>XB7 Pre-agreement number (GS1 Code) Number identifying a pre-agreement.</p>
	<p>XB9 Customs purchase for re-export agreement number (GS1 Code) A number assigned to a company by the customs authorities which allows the purchase within a country of goods free of tax because they are to be re-exported immediately after the purchase.</p>
	<p>XC1 Product certification number (GS1 Code) Number assigned by a governing body (or their agents) to a product which certifies compliance with a standard.</p>
	<p>XC3 Consignment contract number (GS1 Code) Reference number identifying a consignment contract.</p>
	<p>XC5 Veterinary licence number allocated by a national authority to a slaughterhouse Veterinary licence number allocated by a national authority to a slaughterhouse</p>
	<p>YA1 Product specification reference number (GS1 Code) Number assigned by the issuer to his product specification.</p>
	<p>YA3 Numbering per year (GS1 Code) Financial statement should be identified consecutively numbered per year.</p>
	<p>YA6 Bank statement number (SWIFT Code) A reference number identifying a bank statement.</p>
	<p>YA9 Payroll deduction advice reference (GS1 Code) A reference number identifying a payroll deduction advice.</p>
	<p>YB4 Order shipment grouping reference (GS1 Code) A reference number identifying the grouping of purchase orders into one shipment.</p>
	<p>YB7 Product directory (GS1 Code) A reference to a product characteristics directory.</p>
	<p>YB8 Debit Letter (GS1 Code) Reference number identifying the letter of debit document.</p>
	<p>YB9 Inventory report request number (GS1 Code)</p>

Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Reference number assigned to an inventory report request.</p> <p>YC1 Additional party identification (GS1 Code) Reference number to an additional party identification. This number may be the internal trading partner identification number used by a party to identify its trading parties.</p> <p>YC3 Farm approval number (GS1 Code) Veterinary licence number allocated by a national authority to an animal farm.</p> <p>YC4 Cutting plant approval number (GS1 Code) Veterinary licence number allocated by a national authority to a cutting plant.</p> <p>YC5 Slaughterhouse approval number (GS1 Code) Veterinary licence number allocated by a national authority to a slaughterhouse.</p> <p>YC6 Packing Plant Approval number (GS1 Code) Packing Plant Approval number (GS1 Code)</p>
<p>transactionalReferenceValue</p> <p>1..1</p>	<p>type restriction (xs:string)</p> <p>invoiceMessage/invoice/paymentTerms/sEPAReference/transactionalReferenceValue</p> <p>Contains the reference value.</p> <p>Example 123</p>
<p>endCustomerRelatedDetails</p> <p>0..1</p>	<p>type ecom_common: EndCustomerRelatedDetailsType</p> <p>invoiceMessage/invoice/endCustomerRelatedDetails</p> <p>Specifies detailed information related to ultimate customer, e.g. identification, delivery method, etc.</p>
<p>ultimateCustomer</p> <p>0..1</p>	<p>type ecom_common: TransactionalPartyType</p> <p>invoiceMessage/invoice/endCustomerRelatedDetails/ultimateCustomer</p> <p>Allows to specify the final customer that may be different from Ultimate Consignee. E.g. in B2C scenarios, Ultimate Customer may pick up the shipment that had been delivered to the Ultimate Consignee.</p>
<p>contact</p> <p>0..unbounded</p>	<p>type shared_common: ContactType</p> <p>invoiceMessage/invoice/endCustomerRelatedDetails/ultimateCustomer/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
<p>promotionalDeal</p> <p>0..unbounded</p>	<p>type ecom_common: Ecom_DocumentReferenceType</p> <p>invoiceMessage/invoice/promotionalDeal</p> <p>Reference assigned by one of the trading partners to a specific Promotional activity. Promotional Deal is associated with promotional activity which has a start and end date with incentive provided by one of the trading partners.</p>
<p>contentOwner</p> <p>0..1</p>	<p>type ecom_common: Ecom_PartyIdentificationType</p> <p>invoiceMessage/invoice/promotionalDeal/contentOwner</p> <p>Information used to identify a party or location.</p>
<p>purchaseOrder</p> <p>0..1</p>	<p>type ecom_common: Ecom_DocumentReferenceType</p> <p>invoiceMessage/invoice/purchaseOrder</p> <p>Reference to the purchase order which is a commercial document issued by a buyer to a seller, indicating the item, quantities for products or services that the seller will provide to the buyer.</p>

Element/Attribute		Annotation
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/purchaseOrder/contentOwner Information used to identify a party or location.
manifest	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/manifest Reference number assigned to a list of goods to be transferred (freight list).
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/manifest/contentOwner Information used to identify a party or location.
invoice	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoice Reference to the original invoice which is an itemized statement of money owed for goods shipped or services rendered.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoice/contentOwner Information used to identify a party or location.
salesOrder	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/salesOrder Reference number assigned by the supplier to a buyer's purchase order.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/salesOrder/contentOwner Information used to identify a party or location.
despatchAdvice	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/despatchAdvice Reference to the commercial document issued by the seller to inform buyer about despatch of goods, detailed content of a shipment, and to provide means for shipment tracing.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/despatchAdvice/contentOwner Information used to identify a party or location.
orderResponse	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/orderResponse Reference to the order response which is a commercial document issued by a seller to inform the buyer regarding the response to the order.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/orderResponse/contentOwner Information used to identify a party or location.
deliveryNote	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/deliveryNote Reference to the delivery note which is usually a paper document issued by the delivering party which accompanies delivery of goods specifying the item and quantity of goods. This is usually signed by the receiving party and retained by the delivering party as proof of delivery for reconciliation.

Element/Attribute	Annotation
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/deliveryNote/contentOwner Information used to identify a party or location.
receivingAdvice 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/receivingAdvice Reference to the commercial document related to the goods receipt, and it is used to report the physical receipt of goods.
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/receivingAdvice/contentOwner Information used to identify a party or location.
priceList 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/priceList Reference Number assigned to a price list.
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/priceList/contentOwner Information used to identify a party or location.
contract 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/contract Reference to the contractual agreement under which the goods are invoiced.
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/contract/contentOwner Information used to identify a party or location.
tradeAgreement 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/tradeAgreement Specifies the trade agreement that the invoice is referring to.
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/tradeAgreement/contentOwner Information used to identify a party or location.
blanketOrder 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/blanketOrder Reference to the blanket order, which is a document created for general order purposes with later split into quantities and delivery dates and maybe delivery locations.
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/blanketOrder/contentOwner Information used to identify a party or location.
disputeNotice 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/disputeNotice Reference to the notice of commercial dispute.
contentOwner 0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/disputeNotice/contentOwner Information used to identify a party or location.
salesReport 0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/salesReport A reference to sales report document.

Element/Attribute		Annotation												
contentOwner	0..1	<p>type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/salesReport/contentOwner Information used to identify a party or location.</p>												
inventoryReport	0..1	<p>type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/inventoryReport Information identifying a piece of information, such as an object or document.</p>												
contentOwner	0..1	<p>type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/inventoryReport/contentOwner Information used to identify a party or location.</p>												
returnsNotice	0..1	<p>type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/returnsNotice A reference to returns notice document.</p>												
contentOwner	0..1	<p>type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/returnsNotice/contentOwner Information used to identify a party or location.</p>												
invoicingPeriod	0..1	<p>type shared_common:DateTimeRangeType invoiceMessage/invoice/invoicingPeriod Period for which an invoice is issued.</p>												
despatchInformation	0..1	<p>type ecom_common:DespatchInformationType invoiceMessage/invoice/despatchInformation Reference to an estimated delivery date/time, and actual ship date/time for the goods in this invoice.</p>												
shipmentTransportationInformation	0..1	<p>type ecom_common: ShipmentTransportationInformationType invoiceMessage/invoice/shipmentTransportationInformation Detailed information on the transportation of shipments for this invoice.</p>												
handlingInstructionCode	0..unbounded	<p>type ecom_common: HandlingInstructionCodeType invoiceMessage/invoice/shipmentTransportationInformation/ handlingInstructionCode Code identifying handling instructions for this shipment, such as where or how specified packages or containers are to be loaded on a means of transport. Handling instructions can include haulage/ pickup and or delivery instruction/ temperature/humidity instructions. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example 1</p> <table border="1"> <thead> <tr> <th colspan="2">Applicable Codes</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Heat sensitive The object is heat sensitive.</td> </tr> <tr> <td>2</td> <td>Store in dry environment The object must be stored in dry environment.</td> </tr> <tr> <td>3</td> <td>Stacked The identified item is, or can be stacked.</td> </tr> <tr> <td>11</td> <td>Refrigeration required Item must be refrigerated for proper handling.</td> </tr> <tr> <td>12</td> <td>Refrigeration NOT required Item does not need to be refrigerated for proper handling.</td> </tr> </tbody> </table>	Applicable Codes		1	Heat sensitive The object is heat sensitive.	2	Store in dry environment The object must be stored in dry environment.	3	Stacked The identified item is, or can be stacked.	11	Refrigeration required Item must be refrigerated for proper handling.	12	Refrigeration NOT required Item does not need to be refrigerated for proper handling.
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Element/Attribute	Annotation
	Applicable Codes
	AVI
	Live animal (GS1 Temporary Code)
	Live animal (GS1 Code)
	BAT
	Batch Number (GS1 Temporary Code)
	Product managed by batch number
	BIG
	Oversized (GS1 Temporary Code)
	Oversized (GS1 Code)
	CRU
	Crushable (GS1 Temporary Code)
	Crushable (GS1 Code)
	DAE
	Dangerous article (GS1 Temporary Code)
	A code indicating that an article is dangerous.
	DCE
	Delivery via distribution centre (GS1 Temporary Code)
	Delivery via distribution centre (GS1 Code)
	DDE
	Direct delivery (GS1 Temporary Code)
	Direct delivery (GS1 Code)
	DES
	Destroy (GS1 Temporary Code)
	The identified goods are to be destroyed according to specified instructions.
	EAT
	Foodstuffs (GS1 Temporary Code)
	Foodstuffs (GS1 Code)
	FAC
	Factory package (GS1 Temporary Code)
	Item isn't packed for end consumer. Repacking might be necessary (GS1 Code)
	FRO
	Frozen product (GS1 Temporary Code)
	The identified products is frozen and should be kept frozen (GS1 Code).
	FTD
	Frost danger (GS1 Temporary Code)
	Frost danger (GS1 Code)
	HEA
	Heavy cargo/150 kg and over per piece (GS1 Temporary Code)
	Heavy cargo/150 kg and over per piece (GS1 Code)
	HGA
	Hanging garment (GS1 Temporary Code)
	The identified product(s) should be handled as a hanging garment.
	HWC
	Handle with care (GS1 Temporary Code)
	Handle with care (GS1 Code)
	LAB
	Label (GS1 Temporary Code)
	The identified product is/are to be labelled.
	LYG
	Lying (GS1 Temporary Code)
	The identified product(s) should be kept in a lying position.
	MF
	Multiple facings (GS1 Temporary Code)
	The item has multiple facings (views) for presentation in the shelf
	MOV
	Move (GS1 Temporary Code)



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>The identified product is to be moved according to instructions specified.</p> <p>NES Nestable (GS1 Temporary Code) A package which can be stacked into similar package types e.g. applies for dishes, plates, bowls or buckets.</p> <p>NSD Nesting depth (GS1 Temporary Code) The item can be stacked into each other (e.g. plates, bowls or buckets). The nesting refers to the depth of the item's facing (main view).</p> <p>NSH Nesting height (GS1 Temporary Code) The item can be stacked into each other (e.g. plates, bowls or buckets). The nesting refers to the height of the item's facing (main view).</p> <p>NSW Nesting width (GS1 Temporary Code) The item can be stacked into each other (e.g. plates, bowls or buckets). The nesting refers to the width of the item's facing (main view).</p> <p>NWP Newspapers, magazines (GS1 Temporary Code) Newspapers, magazines (GS1 Code)</p> <p>OHG Overhang item (GS1 Temporary Code) Overhang item (GS1 Code)</p> <p>PACE Pack (GS1 Temporary Code) The identified product is to be packed according to the instructions provided.</p> <p>PER Perishable cargo (GS1 Temporary Code) Perishable cargo (GS1 Code)</p> <p>PFS Prepare for shipment (GS1 Temporary Code) The identified product(s) is(are) to be prepared for shipment.</p> <p>PIC Pick (GS1 Temporary Code) The identified product is to be picked.</p> <p>PKS Pick in sequence (GS1 Temporary Code) The identified product is to be picked according to a specific sequence.</p> <p>PSC Pest controlling (GS1 Temporary Code) Pest controlling (GS1 Code)</p> <p>RCY Recyclable packaging (GS1 Temporary Code) Recyclable packaging (GS1 Code)</p> <p>RES Reserve (GS1 Temporary Code) Reserve identified goods according to specified instructions.</p> <p>RFG Flammable compressed gas (GS1 Temporary Code) Flammable compressed gas (GS1 Code)</p> <p>RFL Flammable liquid (GS1 Code) Flammable liquid (GS1 Code)</p> <p>RFS</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Flammable solid (GS1 Temporary Code) Flammable solid (GS1 Code)</p> <p>RPB Poison (GS1 Temporary Code) Poison (GS1 Code)</p> <p>SAN Sandwich Pallet Allowed (GS1 Temporary Code) Sandwich pallet allowed</p> <p>SER Serial Number (GS1 Temporary Code) Product managed by serial number</p> <p>SGU Storage General Use (GS1 Temporary Code) Product is to be stored according to instructions specified (GS1 Code)</p> <p>SLT Sensitive to light (GS1 Temporary Code) The product is sensitive to light.</p> <p>SSN Smell sensitive (GS1 Temporary Code) Smell sensitive (GS1 Code)</p> <p>STR Stacking restricted (GS1 Temporary Code) Stacking restricted (GS1 Code)</p> <p>TRD Transit or cross docking delivery (GS1 Temporary Code) The identified product is to be delivered via a transit or cross docking facility.</p> <p>UNP Unpack (GS1 Temporary Code) The identified product is to be unpacked from the identified package.</p> <p>UPR Upright/standing (GS1 Temporary Code) The identified product should be kept in an upright or standing position.</p> <p>UST Unstackable (GS1 Temporary Code) Unstackable (GS1 Code)</p> <p>VAL Valuable cargo (GS1 Temporary Code) Valuable cargo (GS1 Code)</p>
<p>transportMeansType 0..1</p>	<p>type ecom_common: TransportMeansTypeCodeType invoiceMessage/invoice/shipmentTransportationInformation/transportMeansType</p> <p>Code identifying the means of transport: the type of vehicle, aircraft, vessel or other device used for the transport of goods. The means of transport has a means of locomotion. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary</p> <p>Example 31</p> <p>Applicable Codes</p> <p>1 Barge chemical tanker A barge equipped to transport liquid chemicals.</p> <p>9 Exceptional transport Transport for which common characteristics are not applicable (e.g. big transformers requiring special wagons, special tackles, special routing etc.).</p> <p>12</p>



Element/Attribute	Annotation
	Applicable Codes
	Ship tanker A large vessel equipped to transport liquids.
	13 Ocean vessel Ocean vessel
	19 Tip-up truck A truck capable of tipping up in order to deliver its load.
	20 Furniture truck A truck used explicitly for the conveyance of furniture.
	21 Rail tanker A rail wagon equipped to transport liquids.
	22 Rail silo tanker Rail silo tanker
	23 Rail bulk car A rail wagon equipped to transport bulk cargo.
	25 Rail express Description to be provided.
	26 Tip-up articulated truck An articulated truck capable of tipping up in order to deliver its load.
	28 Refrigerated truck and trailer A combined truck and trailer equipped to maintain refrigerated temperatures.
	29 Freezer truck and trailer A combined truck and trailer equipped to maintain freezing temperatures.
	30 Tautliner 25 tonne, combined with 90 cubic meter trailer with removable roof A truck with non-ridged sides, 25 tonne capacity combined with a 90 cubic meter trailer with removable roof.
	31 Truck An automotive vehicle for hauling goods.
	32 Road tanker An over-the-road tank trucker or trailer.
	33 Road silo tanker Road silo tanker
	35 Truck/trailer with tilt A truck and trailer combination with a tilting capability.
	40 Truck with opening floor A truck with an opening floor mechanism which is used to discharge the cargo.
	41 Freezer truck A truck equipped to maintain freezing temperatures.
	42 Isothermic truck



Element/Attribute	Annotation
	Applicable Codes
	A truck equipped to maintain controlled temperatures.
	43 Refrigerated truck A truck equipped to maintain refrigerated temperatures.
	44 Freezer van A small rigid covered vehicle for conveying frozen goods.
	45 Isothermic van A small rigid covered vehicle for conveying temperature controlled goods.
	46 Refrigerated van A small rigid covered vehicle for conveying refrigerated goods.
	47 Bulk truck A truck suitable for transporting bulk goods.
	48 Van A small vehicle suitable for carrying small volume loads.
	73 Train with more than one and less than 20 wagons A train with more than one and less than 20 wagons used to carry goods.
	74 Train with 20 or more wagons A train with 20 or more wagons used to carry goods.
	77 Freezer truck and isothermic trailer A combined freezer truck and isothermic trailer.
	78 Isothermic truck and isothermic trailer A truck and a trailer equipped to maintain controlled temperatures.
	79 Refrigerated truck and isothermic trailer A combined refrigerated truck and isothermic trailer.
	80 Freezer truck and refrigerated trailer A combined freezer truck and refrigerated trailer.
	81 Isothermic truck and refrigerated trailer A combined isothermic truck and refrigerated trailer.
	82 Rigid truck with tank and tank trailer A combined rigid truck with tank and tank trailer.
	83 Bulk truck and tank trailer A combined truck capable of carrying liquids or bulk goods and a tank trailer.
	84 Rigid truck with tank and bulk trailer A combined rigid truck with tank and a trailer capable of carrying liquids or bulk goods.
	85 Bulk truck and bulk trailer A combined truck and a trailer both capable of carrying liquids or bulk goods.
	86 Tautliner truck and extendable trailer A combined tautliner truck and extendable trailer.



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>87 Tautliner truck with removable roof and extendable trailer A combined tautliner truck with removable roof and extendable trailer.</p>
	<p>88 Truck with opening floor and extendable trailer A combined truck with opening floor and extendable trailer.</p>
	<p>89 Bulk truck and extendable trailer A combined truck capable of carrying liquids or bulk goods and an extendable trailer.</p>
	<p>90 Isothermic truck and freezer trailer A combined isothermic truck and freezer trailer.</p>
	<p>91 Refrigerated truck and freezer trailer A combined refrigerated truck and freezer trailer.</p>
	<p>92 Tip-up truck and gondola trailer A combined tip-up truck and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.</p>
	<p>93 Tautliner truck and gondola trailer A combined tautliner truck and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.</p>
	<p>94 Tautliner truck with removable roof and gondola trailer A combined tautliner truck with removable roof and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.</p>
	<p>95 Truck with opening floor and gondola trailer A combined truck with opening floor and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.</p>
	<p>96 Bulk truck and gondola trailer A combined truck capable of carrying liquids or bulk goods and a gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.</p>
	<p>97 Tip-up truck and extendable gondola trailer A combined tip-up truck with extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.</p>
	<p>98 Tautliner truck and extendable gondola trailer A combined tautliner truck and extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.</p>
	<p>99 Tautliner truck with removable roof and extendable gondola trailer A combined tautliner truck with removable roof and extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.</p>
	<p>100 Truck with opening floor and extendable gondola trailer</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>A combined truck with opening floor and extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.</p>
	<p>101 Bulk truck and extendable gondola trailer A combined truck capable of carrying liquids or bulk goods and a extendable gondola trailer. An extendable gondola trailer is a trailer fitted with a rear axle which can be extended to cater for variable length and is suitable for the transport of heavy machinery.</p>
	<p>102 Tip-up truck and trailer with opening floor A combined tip-up truck and trailer with opening floor.</p>
	<p>103 Tautliner truck and trailer with opening floor A combined tautliner truck and trailer with opening floor.</p>
	<p>104 Tautliner truck with removable roof and trailer with opening floor A combined tautliner truck with removable roof and trailer with opening floor.</p>
	<p>106 Bulk truck and trailer with opening floor A combined truck capable of carrying liquids or bulk goods and a trailer with opening floor.</p>
	<p>10E Tautliner 25t (GS1 Code) Tautliner 25t (GS1 Code)</p>
	<p>11E Tautliner 25t with removable roof (GS1 Code) Tautliner 25t with removable roof (GS1 Code)</p>
	<p>12E Articulated flat lorry 25t (GS1 Code) An articulated flat lorry capable of carrying loads of 25 tonnes.</p>
	<p>13E Articulated flat lorry 24t with crane 10m (GS1 Code) An articulated flat lorry with a 10 meter crane capable of carrying loads of 24 tonnes.</p>
	<p>14E Articulated flat lorry 24t with crane 15m (GS1 Code) An articulated flat lorry with a 15 meter crane capable of carrying loads of 24 tonnes.</p>
	<p>15E Articulated flat lorry 24t with crane 18m (GS1 Code) An articulated flat lorry with a 18 meter crane capable of carrying loads of 24 tonnes.</p>
	<p>16E Articulated flat lorry 10t (GS1 Code) An articulated flat lorry capable of carrying loads of 10 tonnes.</p>
	<p>17E Tautliner 25t with trailer 90m3 (GS1 Code) Tautliner 25t with trailer 90m3 (GS1 Code)</p>
	<p>18E Tautliner 25t with trailer 120m3 (GS1 Code) Tautliner 25t with trailer 120m3 (GS1 Code)</p>
	<p>19E Flat lorry with trailer and crane 10m (GS1 Code) An flat lorry with a trailer and a 10 meter crane.</p>
	<p>20E Articulated lorry with tank (GS1 Code) An articulated lorry fitted with a tank capable of carrying liquids or</p>



Element/Attribute	Annotation
	<p>Applicable Codes bulk goods.</p>
	<p>21E Flat lorry 15t (GS1 Code) A flat lorry capable of carrying loads of 15 tonnes.</p>
	<p>22E Flat lorry 25t with crane (GS1 Code) An flat lorry fitted with a crane and capable of carrying loads of 25 tonnes.</p>
	<p>27E Isothermic trailer (GS1 Code) A trailer capable of transporting temperature controlled goods.</p>
	<p>28E Refrigerated trailer (GS1 Code) A trailer capable of transporting refrigerated goods.</p>
	<p>32E Trailer (GS1 Code) A trailer suitable for transporting containerised or palletized goods.</p>
	<p>33E Tank trailer (GS1 Code) A tank trailer suitable for transporting liquids.</p>
	<p>34E Bulk trailer (GS1 Code) A trailer suitable for transporting bulk goods.</p>
	<p>37E not defined A trailer fitted with a rear axle which can be extended to cater for variable length loads.</p>
	<p>38E Dolly trailer (GS1 Code) A trailer composed of a platform mounted on an axle. The trailer is not connected directly to the truck but connected by the load.</p>
	<p>39E Freezer trailer (GS1 Code) A trailer suitable for transporting frozen goods.</p>
	<p>41E Furniture removal trailer (GS1 Code) A trailer used explicitly for the removal of furniture.</p>
	<p>44E Gondola trailer (GS1 Code) A split level trailer suitable for the transport of heavy machinery (e.g. earth movers).</p>
	<p>45E Extendable gondola trailer (GS1 Code) A trailer fitted with a rear axle which can be extended to cater for variable length loads and is suitable for the transport of heavy machinery (e.g. earth movers).</p>
	<p>46E not defined A rigid lorry fitted with a tank capable of carrying liquids or bulk goods.</p>
	<p>50E Tautliner rigid truck (GS1 Code) Tautliner rigid truck (GS1 Code)</p>
	<p>51E Tautliner rigid truck with removable roof (GS1 Code) Tautliner rigid truck with removable roof (GS1 Code)</p>
	<p>53E Trailer with opening floor (GS1 Code) A trailer with an opening floor mechanism which is used to discharge the cargo.</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>54E Train with convergent set of wagons (GS1 Code) A train with wagons coming from different despatch locations which must be grouped in order to form one train.</p>
	<p>55E Train with divergent set of wagons (GS1 Code) A train with wagons coming from the same dispatch location which will be split in different trains because there are more than one point of delivery.</p>
	<p>56E Combination of a truck (length 6 m) and a trailer (length 8 m) (GS1 Code) Combination of a truck (length 6 m) and a trailer (length 8m) having a combined tonnage of between 23 and 25 tons and a loading capacity of 90m3.</p>
	<p>57E Combination of a truck (length 6 m) and a trailer (length 9 m) (GS1 Code) Combination of a truck (length 6m) and a trailer (length 9m) having a combined tonnage of between 23 and 25 tons and a loading capacity of 100m3.</p>
	<p>58E Combination of a truck and trailer with a length of 13.6m, a tonnage between 23 and 25 tons (GS1 Code) Combination of a truck and a trailer with a length of 13.6m, a tonnage between 23 and 25 tons, and a loading capacity of 80 m3.</p>
	<p>59E Rail wagon (GS1 Code) A single rail wagon used to carry goods.</p>
	<p>77E Furniture truck and trailer (GS1 Code) A combined truck and trailer capable of carrying furniture.</p>
	<p>78E Tautliner truck and furniture trailer (GS1 Code) TA combined tautliner truck and furniture trailer.</p>
	<p>79E Tautliner truck with removable roof and furniture trailer (GS1 Code) A combined tautliner truck with removable roof and furniture trailer.</p>
	<p>93E Truck and trailer with opening floor (GS1 Code) A combined truck and a trailer with an opening floor.</p>
	<p>95E Tautliner truck and dolly trailer (GS1 Code) A combined tautliner truck and a dolly trailer.</p>
	<p>96E A tautliner truck with removable roof and a dolly trailer (GS1 Code) A combined tautliner truck with removable roof and a dolly trailer.</p>
	<p>97E Truck with trailer (GS1 Code) Combined truck and trailer.</p>
	<p>98E Truck with crane for moving goods without trailer (GS1 Code) A truck with a crane that enables to move goods, without trailer.</p>
	<p>99E Truck with crane for moving goods with trailer (GS1 Code) A truck with a crane that enables to move goods, with trailer.</p>
	<p>TRAILER Trailer</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>The general term for trailer to be used where providing the details of a trailer is not relevant or not practical.</p> <p>X01 Truck with crane for lifting goods without trailer (GS1 Code) A truck with a crane that enables to lift goods, without trailer.</p> <p>X02 Truck with crane for lifting goods with trailer (GS1 Code) A truck with a crane that enables to lift goods, with trailer.</p> <p>X15 Armoured Car (GS1 Code) Armoured Car (GS1 Code)</p> <p>X3 Truck up to 3,5 tons (GS1 Code) A truck with a total weight up to 3,5 tons.</p> <p>X4 Miscellaneous transport means (GS1 Code)</p>
<p>transportServiceLevelCode 0..1</p>	<p>type ecom_common: TransportServiceLevelCodeType</p> <p>invoiceMessage/invoice/shipmentTransportationInformation/ transportServiceLevelCode</p> <p>Code specifying the service level required for the transport of the shipment.</p> <p>Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary</p> <p>Example DELIVERY_CONFIRMATION</p>
	<p>Applicable Codes</p> <p>AUTHORIZED_RETURN_SERVICE Authorized return service Authorized Return Service (ARS) provides for the easy return of UPS-compatible packages. Pre-printed return labels are provided to the shipper by UPS. Simply include the label with an outbound shipment or distribute separately to customers.</p> <p>CHARTER_SERVICE Charter service Transportation of goods based on contracted exclusive use of a transport means at a fixed rate, under one contract, for a specified itinerary.</p> <p>CONSIGNEE_BILLING_SERVICE Consignee billing service Any shipping charges are paid by the consignee</p> <p>COURIER_SERVICE Courier service Fast, door to door, local or international, pickup and delivery service for high-value goods or urgently required documents.</p> <p>DELIVERY_CONFIRMATION Delivery confirmation Confirmation of delivery of the goods to the final destination is required.</p> <p>EXPEDITED_SERVICE Expedited service Service reducing the transit time by employing a faster mode of transportation such as air</p> <p>EXPEDITED_SERVICE_WORLDWIDE Expedited service worldwide Service reducing the transit time worldwide by employing a faster mode of transportation such as air</p> <p>EXPRESS_SERVICE Express service Express treatment</p> <p>EXPRESS_SERVICE_PLUS</p>



Element/Attribute	Annotation
	Applicable Codes
	Express service plus Not Available
	GROUND Ground Transportation of the goods is done by road or rail, but not by air.
	GROUND_CX_EXPRESS_SERVICE Ground cx express service Not Available
	MULTIWEIGHT Multiweight Combination of multiple packages moving from the same origin to the same destination into one shipment—no palletizing, shrink-wrapping, staging or shipment segregation required
	MUTUALLY_DEFINED Mutually defined Not Available
	NEXT_DAY_AIR Next day air Delivery of the goods scheduled for the next day of shipping, by air transport
	NEXT_DAY_PM Next day pm Delivery of the goods scheduled for the next day of shipping, after 12PM
	NEXT_MORNING Next morning Delivery of the goods scheduled for the next day after shipping, before 12PM
	PRIMARY_SERVICE_AREA_NEXT_DAY_BY_1030 Primary service area next day by 1030 Delivery of the goods scheduled to be in a place within the area fully served, by 10:30 am the next day of shipping.
	PRIMARY_SERVICE_AREA_NEXT_DAY_BY_1700 Primary service area next day by 1700 Delivery of the goods scheduled to be in a place within the area fully served, by 17:00 the next day.
	RETURN_SERVICE Return service Indicates this is an individual customer return, preferably combined as backhaul of a regular delivery or of a replacement delivery. Release note: new in version 2.
	SAME_DAY Same day Delivery of the goods scheduled to arrive on the same day of shipping
	SATURDAY Saturday Delivery of the goods scheduled to arrive on Saturday
	SATURDAY_PICKUP Saturday pickup The goods shipped can be picked up on a Saturday.
	SECOND_DAY_AIR Second day air Delivery of the goods foreseen on the second day after shipping, by air transport
	SECOND_MORNING Second morning Delivery of the goods foreseen in the morning of the second day after shipping.
	STANDARD_GROUND_HUNDRED_WEIGHT Standard ground hundred weight



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>UPS Hundredweight Service is a contractual service and available only to customers who receive an Automatic Daily Pickup.</p> <p>STANDARD_SERVICE Standard service Not Available</p> <p>THREE_DAY_SERVICE Three day service Delivery of the goods is scheduled three days after shipping.</p>
carrier 0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/shipmentTransportationInformation/carrier Uniquely identifies the entity that transports the shipment.</p>
contact 0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/shipmentTransportationInformation/carrier/contact Person or department that can be contacted regarding the business transaction.</p>
freightForwarder 0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/shipmentTransportationInformation/freightForwarder Party that arranges the carriage of goods including connected services and/or associated formalities on behalf of the shipper (consignor) or consignee.</p>
contact 0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/shipmentTransportationInformation/freightForwarder/contact Person or department that can be contacted regarding the business transaction.</p>
deliveryTerms 0..1	<p>type ecom_common:DeliveryTermsType invoiceMessage/invoice/deliveryTerms The applicable legal, customs, financial and insurance terms that have been agreed for a goods delivery.</p>
deliveryTermsLocation 0..1	<p>type ecom_common:LogisticLocationType invoiceMessage/invoice/deliveryTerms/deliveryTermsLocation Location that is applicable to these delivery terms, such as the Free On Board (FOB) destination location.</p>
contact 0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/deliveryTerms/deliveryTermsLocation/contact Person or department that can be contacted at this logistic location.</p>
transactionalGenericReference 0..unbounded	<p>type ecom_common:TransactionalGenericReferenceType invoiceMessage/invoice/transactionalGenericReference Reference to an associated information in support of related business processes. The type of references are defined in the TransactionalReferenceTypeCode list.</p>
transactionalReferenceTypeCode 1..1	<p>type ecom_common:TransactionalReferenceTypeCodeType invoiceMessage/invoice/transactionalGenericReference/transactionalReferenceTypeCode Code specifying the type of reference. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example SRN</p> <p>Applicable Codes</p> <p>AAB Proforma invoice number Reference number assigned by the seller to a Proforma Invoice.</p> <p>AAC Documentary credit number Reference number assigned by issuing bank to a Documentary credit.</p> <p>AAF</p>



Element/Attribute	Annotation
	Applicable Codes
	Debit card number A reference number identifying a debit card.
	AAG Offer or quotation number Reference number assigned by issuing party to an offer
	AAJ Delivery order number Reference number assigned by issuer to a delivery order.
	AAK Despatch advice number Reference number assigned by issuing party to a despatch advice.
	AAL Drawing number Reference number identifying a specific product drawing.
	AAM Waybill number Reference number assigned to a waybill
	AAN Delivery schedule number Reference number assigned by buyer to a delivery schedule.
	AAO Consignee's shipment reference number Reference assigned by the consignee to a shipment.
	AAQ Unit load device (e.g. container) identification number Marks (letters and/or numbers) which identify a unit load device e.g. freight container.
	AAS Transport document number Reference assigned by the carrier or his agent to the transport document.
	AAT Master label number Identifies the master label number of any package type.
	AAU Despatch note number Reference number assigned by the seller to a Despatch Note.
	ABE Declarant's reference number Unique reference number assigned to a document or a message by the declarant for identification purposes.
	ABO Originator's reference A unique reference assigned by the originator.
	ABP Declarant's Customs identity number Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties and taxes.
	ABQ Importer reference number Reference number assigned by the importer to identify a particular shipment for his own purposes.
	ABT Customs declaration number Number, assigned or accepted by Customs, to identify a Goods declaration.
	ACD Additional reference number Reference number provided in addition to another given reference.



Element/Attribute	Annotation
	Applicable Codes
	ACE Related document number Reference number identifying a related document.
	ACK Bank reference Cross reference issued by financial institution.
	ACL Principal reference number A number that identifies the principal reference.
	ACW Reference number to previous message Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be cancelled will be quoted in this element).
	ACX Banker's acceptance Reference number for banker's acceptance issued by the accepting financial institution.
	ADB Matured certificate of deposit Reference number for certificate of deposit allocated by issuing financial institution.
	ADC Loan Reference number for loan allocated by lending financial institution.
	ADD Analysis number/test number Number given to a specific analysis or test operation.
	ADE Account number Identification number of an account.
	AE Authorization for expense (AFE) number A number that identifies an authorization for expense (AFE).
	AEK Payment order number A number that identifies a payment order.
	AER Project specification number Reference number identifying a project specification.
	AES Primary reference A number that identifies the primary reference.
	AFO Beneficiary's reference Reference of the beneficiary.
	AFS Beneficiary's bank reference Reference number of the beneficiary's bank.
	AGA Agreement to pay number A number that identifies an agreement to pay.
	AGB Contract party reference number Reference number assigned to a party for a particular contract.
	AGG Dispute number Reference number to a dispute notice.
	AGT Service group identification number



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>Identification used for a group of services.</p>
	<p>AGW</p>
	<p>Scheme/plan number</p>
	<p>Reference number assigned to a service scheme or plan.</p>
	<p>AHJ</p>
	<p>Payee's reference number</p>
	<p>Reference number of the party to be paid.</p>
	<p>AHL</p>
	<p>Creditor's reference number</p>
	<p>Reference number of the party to whom a debt is owed.</p>
	<p>AHM</p>
	<p>Debtor's reference number</p>
	<p>Reference number of the party who owes an amount of money.</p>
	<p>AHU</p>
	<p>Request for quote number</p>
	<p>Reference number assigned by the requestor to a request for quote</p>
	<p>AID</p>
	<p>Certificate of conformity</p>
	<p>Certificate certifying the conformity to predefined definitions.</p>
	<p>AIJ</p>
	<p>Customer's individual transaction reference number</p>
	<p>Customer's reference number allocated by the customer to one specific transaction.</p>
	<p>AIK</p>
	<p>Bank's individual transaction reference number</p>
	<p>Bank's reference number allocated by the bank to one specific transaction.</p>
	<p>AIZ</p>
	<p>Consolidated invoice number</p>
	<p>Invoice number into which other invoices are consolidated.</p>
	<p>AJS</p>
	<p>Agreement number</p>
	<p>A number specifying an agreement between parties.</p>
	<p>AJT</p>
	<p>Standard Industry Classification (SIC) number</p>
	<p>A number specifying a standard industry classification.</p>
	<p>AKJ</p>
	<p>Direct debit reference</p>
	<p>Reference number assigned to the direct debit operation.</p>
	<p>AKM</p>
	<p>Replenishment purchase order range start number</p>
	<p>Starting number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.</p>
	<p>AKO</p>
	<p>Action authorization number</p>
	<p>A reference number authorizing an action.</p>
	<p>ALK</p>
	<p>Consignee's invoice number</p>
	<p>The invoice number assigned by a consignee.</p>
	<p>ALL</p>
	<p>Message batch number</p>
	<p>A number identifying a batch of messages.</p>
	<p>ALM</p>
	<p>Previous delivery schedule number</p>
	<p>A reference number identifying a previous delivery schedule.</p>
	<p>ALN</p>
	<p>Physical inventory recount reference number</p>
	<p>A reference to a re-count of physically held inventory.</p>
	<p>ALO</p>
	<p>Receiving advice number</p>



Element/Attribute	Annotation
	Applicable Codes
	A reference number to a receiving advice.
	ALP
	Returnable container reference number
	A reference number identifying a returnable container.
	ALQ
	Returns notice number
	A reference number to a returns notice.
	ALR
	Sales forecast number
	A reference number identifying a sales forecast.
	ALS
	Sales report number
	A reference number identifying a sales report.
	ALT
	Previous tax control number
	A reference number identifying a previous tax control number.
	ALV
	Registered capital reference
	Registered capital reference of a company.
	AML
	Replenishment purchase order range end number
	Ending number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.
	AMT
	Goods and Services Tax identification number
	An identification number assigned to an organization collecting Goods and Services Taxes (GST).
	ANJ
	Authorization number
	A number which uniquely identifies an authorization.
	ANL
	Deposit reference number
	A reference number identifying a deposit.
	ANX
	Clearing reference
	Reference allocated by a clearing procedure.
	ANZ
	Direct debit reference
	Reference of the direct debit.
	AOA
	Documentary payment reference
	Reference of the documentary payment
	AP
	Accounts receivable number
	Reference number assigned by accounts receivable department to the account of a specific debtor.
	APF
	Price/sales catalogue response reference number
	A reference number identifying a response to a price/sales catalogue.
	APH
	Invoicing data sheet reference number
	A reference number identifying an invoicing data sheet.
	API
	Inventory report reference number
	A reference number identifying an inventory report.
	APQ
	Commercial account summary reference number
	A reference number identifying a commercial account summary.
	AQQ



Element/Attribute	Annotation
	Applicable Codes
	Activite Principale Exercee (APE) identifier The French industry code for the main activity of a company.
	AQS Nomenclature Activity Classification Economy (NACE) identifier A European industry classification code used to identify the activity of a company.
	ARZ Stock adjustment number A number identifying a stock adjustment.
	ASE Duty free products security number A security number allocated for duty free products.
	ASF Duty free products receipt authorisation number Authorisation number allocated for the receipt of duty free products.
	ASG Party information message reference Reference identifying a party information message.
	ASI Proof of delivery reference number A reference number identifying a proof of delivery which is generated by the goods recipient.
	ASJ Supplier's credit claim reference number A reference number identifying a supplier's credit claim.
	ASK Picture of actual product Reference identifying the picture of an actual product.
	ASL Picture of a generic product Reference identifying a picture of a generic product.
	ASO Password Code used for authentication purposes.
	ASV Product data file number The number of a product data file.
	AUD Collection reference A reference identifying a collection.
	AUG Importer's letter of credit reference Letter of credit reference issued by importer.
	AUJ Proposed purchase order reference number A reference number assigned to a proposed purchase order.
	AUK Application for financial support reference number Reference number assigned to an application for financial support.
	AUL Manufacturing quality agreement number Reference number of a manufacturing quality agreement.
	AUQ Customs binding ruling number Binding ruling number issued by customs.
	AUR Customs non-binding ruling number Non-binding ruling number issued by customs.
	AUY



Element/Attribute	Annotation
	Applicable Codes
	International Standard Industrial Classification (ISIC) code A code specifying an international standard industrial classification.
	AUZ Customs pre-approval ruling number Pre-approval ruling number issued by Customs.
	AWB Air waybill number Reference number assigned to an air waybill.
	BC Buyer's contract number Reference number assigned by buyer to a contract.
	BFN Buyer's fund number (GS1 Code - book) A reference number indicating the fund number used by the buyer.
	BM Bill of lading number Reference number assigned to a bill of lading
	BN Booking reference number Reference number assigned by the carrier or his agent when cargo space is reserved prior to loading.
	BO Blanket order number Reference number assigned by the order issuer to a blanket order.
	BT Batch number/lot number Reference number assigned by manufacturer to a series of similar products or goods produced under similar conditions.
	CAN Company trading account number (GS1 Code) A reference number identifying a company trading account.
	CD Credit note number Reference number assigned to a credit note.
	CH Customer catalogue number Number identifying a catalogue for customer's usage.
	CK Cheque number Unique number assigned to one specific cheque.
	CMR Road consignment note number Reference number assigned to a road consignment note
	CN Carrier's reference number Reference number assigned by carrier to a consignment.
	CNE Consolidated reference number (GS1 Code) A number identifying a consolidated reference.
	CO Buyers order number Reference number assigned by the buyer to an order.
	COF Call off order number A number that identifies a call off order.
	CR Customer reference number Reference number assigned by the customer to a transaction.
	CT Contract number



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Reference number of a contract concluded between parties.</p>
	<p>CU</p> <p>Consignor's reference number Reference number assigned by a consignor to a particular shipment for his own purposes or for those of the consignee.</p>
	<p>CUSTOMER_RECEIPT_IDENTIFIER</p> <p>Customer receipt identifier The order was placed via application where business users perform order-related tasks and inventory management</p>
	<p>CZ</p> <p>Cooperation contract number Number issued by a party concerned given to a contract on cooperation of two or more parties.</p>
	<p>DDC</p> <p>Direct debit contract reference (SWIFT Code) A reference number identifying a direct debit contract.</p>
	<p>DL</p> <p>Debit note number Reference number assigned by issuer to a debit note.</p>
	<p>DM</p> <p>Document number Reference number assigned to the document by the issuer.</p>
	<p>DQ</p> <p>Delivery note number Reference number assigned by the issuer to a delivery note.</p>
	<p>ECN</p> <p>External consolidation reference number (GS1 Code) A reference number assigned to identify an external consolidation.</p>
	<p>ERC</p> <p>External recap reference number (GS1 Code) A reference number identifying an external recap.</p>
	<p>EX</p> <p>Export licence number Reference number assigned by issuing authority to an Export Licence.</p>
	<p>FC</p> <p>Fiscal number Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT registration number.</p>
	<p>FF</p> <p>Freight forwarder's reference number Reference number assigned to the consignment by the freight forwarder.</p>
	<p>FI</p> <p>File line identifier Number assigned by the file issuer or sender to identify a specific line.</p>
	<p>FV</p> <p>File version number Number given to a version of an identified file.</p>
	<p>FX</p> <p>Foreign exchange contract number Reference number identifying a foreign exchange contract.</p>
	<p>GC</p> <p>Government contract number Number assigned to a specific government/public contract.</p>
	<p>GN</p> <p>Government reference number A number that identifies a government reference.</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>GNM General message number (GS1 Code) A reference number identifying a previously transmitted general message.</p>
	<p>GRN Goods reserve number (GS1 Code) A reference number identifying goods in stock which have been reserved for a party.</p>
	<p>HN Handling and movement reference number (GS1 Code) A reference number identifying a previously transmitted cargo/goods handling and movement message.</p>
	<p>HS Harmonised system number Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).</p>
	<p>HWB House waybill number Reference number assigned to a house waybill</p>
	<p>IA Internal vendor number Number identifying the company-internal vending department/unit.</p>
	<p>IDR Instruction to despatch reference number (GS1 Code) A reference number identifying a previously transmitted instruction to despatch message.</p>
	<p>IP Import licence number Reference number assigned by the issuing authority to an Import Licence.</p>
	<p>IRN Instruction for returns number (GS1 Code) A reference number identifying a previously communicated instruction for return message.</p>
	<p>IT Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.</p>
	<p>IV Invoice number Reference number assigned by the seller to a Commercial Invoice.</p>
	<p>LC Letter of credit number Reference number identifying the letter of credit document.</p>
	<p>LI Line item reference number Reference number identifying a particular line in a document.</p>
	<p>MB Master bill of lading number Reference number assigned to a master bill of lading</p>
	<p>MF Manufacturer's part number Reference number assigned by the manufacturer to his product or part.</p>
	<p>MG Meter unit number Number identifying a unique meter unit.</p>
	<p>MH Manufacturing order number Reference number assigned by manufacturer for a given production</p>



Element/Attribute	Annotation
	<p>Applicable Codes quantity of products.</p>
	<p>MR Message recipient A number that identifies the message recipient.</p>
	<p>MS Message sender A number that identifies the message sender.</p>
	<p>MSC Metered services consumption report (GS1 Code) A reference number identifying a previously communicated metered services consumption report.</p>
	<p>MSS Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.</p>
	<p>MWB Master air waybill number Reference number assigned to a master air waybill</p>
	<p>ON Order number (buyer) Reference number assigned by the buyer to an order.</p>
	<p>OSE Order status enquiry (GS1 Code) A reference number to a previously sent order status enquiry.</p>
	<p>PB Payer's financial institution account number Originated company account number (ACH transfer), check, draft or wire.</p>
	<p>PD Promotion deal number Number assigned by a vendor to a special promotion activity.</p>
	<p>PFB Firm booking reference number (GS1 Code) A reference number identifying a previous firm booking.</p>
	<p>PIE Product inquiry number (GS1 Code) A reference number identifying a previously communicated product inquiry number.</p>
	<p>PK Packing list number Reference number assigned to a packing list</p>
	<p>PL Price list number Reference number assigned to a price list</p>
	<p>POR Purchase order response number Reference number assigned by the seller to an order response.</p>
	<p>PP Purchase order change number Reference number assigned by a buyer for a revision of a purchase order.</p>
	<p>PQ Payment reference Reference number assigned to a payment.</p>
	<p>PR Price quote number Reference number assigned by the seller to a quote.</p>
	<p>PW Prior purchase order number Reference number of a purchase order previously sent to the supplier.</p>



Element/Attribute	Annotation
	Applicable Codes
	PY Payee's financial institution account number Receiving company account number (ACH transfer), check, draft or wire.
	RA Remittance advice number A number that identifies a remittance advice.
	RCE Recap number (GS1 Code) A reference number identifying a recap.
	RCN Railway consignment note number Reference number assigned to a rail consignment note
	RF Export reference number Reference number given to an export shipment.
	SB Sales region number A number that identifies a sales region.
	SD Sales department number A number that identifies a sales department.
	SDR Split delivery reference number (GS1 Code) A reference number identifying a split delivery.
	SE Serial number Identification number of an item which distinguishes this specific item out of an number of identical items.
	SN Seal number Identification number on Customs or other seals affixed to containers or other transport units.
	SNR Service relation number (GS1 Code) A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a member of a library facility, etc.
	SRN Shipment reference number Reference number assigned to a shipment.
	SS Seller's reference number Reference number assigned to a transaction by the seller.
	SSC Serial shipping container code (GS1 Code) Reference number identifying a serial shipping container or package.
	SZ Specification number Number assigned by the issuer to his specification.
	TL Tax exemption licence number Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.
	TP Test report number Reference number identifying a test report document relevant to the product.
	TRB



Element/Attribute	Annotation
	Applicable Codes
	Tribunal place registration number (GS1 Code) Registration number of a company at the tribunal place.
	TRI Transport instruction number (GS1 Code) A reference number identifying a transport instruction.
	TS Test specification number (GS1 Code) A reference number identifying a test specification.
	TSE Transport status number (GS1 Code) A reference number identifying a transport status message.
	UC Ultimate customer's reference number The originator's reference number as forwarded in a sequence of parties involved.
	UCN Unique consignment reference number Unique reference of a consignment (UCRN) used for identification purposes in documents and messages exchanged between parties in international trade.
	VA VAT registration number Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
	VN Order number (supplier) Reference number assigned by supplier to a buyer's purchase order.
	XA Company/place registration number Company registration and place as legally required.
	XA4 Account servicing bank reference (SWIFT Code) A reference number allocated by an account servicing bank.
	XA5 Customer to customer reference number (SWIFT Code) A reference number exchanged between customers.
	XA6 Third party reference number (SWIFT Code) A number used to identify references related to third parties.
	XA8 Credit card number (SWIFT Code) A reference number identifying a credit card.
	XB1 Clearing number (SWIFT Code) A reference number identifying a clearing.
	XB5 Tooling contract number (GS1 Code) Number of the tooling contract.
	XB6 Formula number (GS1 Code) Number of the formula.
	XB7 Pre-agreement number (GS1 Code) Number identifying a pre-agreement.
	XB9 Customs purchase for re-export agreement number (GS1 Code) A number assigned to a company by the customs authorities which allows the purchase within a country of goods free of tax because they are to be re-exported immediately after the purchase.



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>XC1 Product certification number (GS1 Code) Number assigned by a governing body (or their agents) to a product which certifies compliance with a standard.</p> <p>XC3 Consignment contract number (GS1 Code) Reference number identifying a consignment contract.</p> <p>XC5 Veterinary licence number allocated by a national authority to a slaughterhouse Veterinary licence number allocated by a national authority to a slaughterhouse</p> <p>YA1 Product specification reference number (GS1 Code) Number assigned by the issuer to his product specification.</p> <p>YA3 Numbering per year (GS1 Code) Financial statement should be identified consecutively numbered per year.</p> <p>YA6 Bank statement number (SWIFT Code) A reference number identifying a bank statement.</p> <p>YA9 Payroll deduction advice reference (GS1 Code) A reference number identifying a payroll deduction advice.</p> <p>YB4 Order shipment grouping reference (GS1 Code) A reference number identifying the grouping of purchase orders into one shipment.</p> <p>YB7 Product directory (GS1 Code) A reference to a product characteristics directory.</p> <p>YB8 Debit Letter (GS1 Code) Reference number identifying the letter of debit document.</p> <p>YB9 Inventory report request number (GS1 Code) Reference number assigned to an inventory report request.</p> <p>YC1 Additional party identification (GS1 Code) Reference number to an additional party identification. This number may be the internal trading partner identification number used by a party to identify its trading parties.</p> <p>YC3 Farm approval number (GS1 Code) Veterinary licence number allocated by a national authority to an animal farm.</p> <p>YC4 Cutting plant approval number (GS1 Code) Veterinary licence number allocated by a national authority to a cutting plant.</p> <p>YC5 Slaughterhouse approval number (GS1 Code) Veterinary licence number allocated by a national authority to a slaughterhouse.</p> <p>YC6 Packing Plant Approval number (GS1 Code) Packing Plant Approval number (GS1 Code)</p>
<p>transactionalReferenceValue 1..1</p>	<p>type restriction (xs:string) invoiceMessage/invoice/transactionalGenericReference/ transactionalReferenceValue</p>

Element/Attribute	Annotation
	<p>Contains the reference value. Example 123</p>
<p>invoiceLineItem 1..unbounded</p>	<p>type invoice:InvoiceLineItemType invoiceMessage/invoice/invoiceLineItem Contains the specification of the Invoice Line Item.</p>
<p>lineItemNumber 1..1</p>	<p>type xs:positiveInteger invoiceMessage/invoice/invoiceLineItem/lineItemNumber Provides the line number associated to the Invoice Line Item. Example 1</p>
<p>invoicedQuantity 1..1</p>	<p>type shared_common:QuantityType invoiceMessage/invoice/invoiceLineItem/invoicedQuantity The quantity of items that is being charged for in the Invoice Line Item. Example 500</p>
<p>amountExclusiveAllowancesCharges 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/amountExclusiveAllowancesCharges The sum of the line item amount. Excluding Invoice line charges and allowances. The line amount = quantity * Price. Example 4000</p>
<p>amountInclusiveAllowancesCharges 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/amountInclusiveAllowancesCharges The sum of the line item amount. Including Invoice line charges and allowances. The line amount = quantity * Price + Charges - Allowances. Example 6000</p>
<p>deliveredQuantity 0..1</p>	<p>type shared_common:QuantityType invoiceMessage/invoice/invoiceLineItem/deliveredQuantity The actual quantity delivered. Example 500</p>
<p>creditLineIndicator 0..1</p>	<p>type restriction (xs:string) invoiceMessage/invoice/invoiceLineItem/creditLineIndicator An indicator that allows users to interpret a standard invoice line as being a credit line. Example Credit</p>
<p>creditReason 0..1</p>	<p>type ecom_common:CreditReasonCodeType invoiceMessage/invoice/invoiceLineItem/creditReason Reason why the credit was issued. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example AGREED SETTLEMENT</p>
	<p>Applicable Codes</p> <p>AGREED_SETTLEMENT Agreed settlement An adjustment made based on an agreement between partners, and selected when the available credit reason codes are not applicable.</p> <p>BELOW_SPECIFICATION Below specification The goods delivered are of a lower specification than the agreed specification between the buyer and seller.</p> <p>CASH_DISCOUNT Cash discount An adjustment has been made due to the application of a cash discount.</p> <p>DAMAGED_GOOD Damaged good An adjustment due to the damage of goods. Note where damage is identifiable as being caused during transit then transport damage reason code should be used.</p> <p>DISCOUNT_FOR_LATE_DELIVERY Discount for late delivery Penalty amount deducted for late delivery.</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>EARLY_PAYMENT_ALLOWANCE_ADJUSTMENT Early payment allowance adjustment Adjustment results from the application of an early payment allowance this could be for the whole invoice or specific items within the invoice.</p> <p>GOODS_NOT_DELIVERED Goods not delivered Buyer has not received the goods.</p> <p>GOODS_ON_CONSIGNMENT Goods on consignment Buyer does not accept invoice(s) charge as it relates to goods where the ownership remains with the seller until sold.</p> <p>INCORRECT_CHARGE Incorrect charge A charge that was not agreed with the buyer, hence the reason for the credit.</p> <p>INCORRECT_DISCOUNT Incorrect discount Seller has applied incorrect discount calculation on invoices.</p> <p>INCORRECT_DUE_DATE_FOR_MONETARY_AMOUNT Incorrect due date for monetary amount Adjustment has been made because an incorrect due date was referred to the previous invoice with regard to the monetary amount.</p> <p>INVOICE_ERROR Invoice error Invoice not in accordance with the order.</p> <p>PRICE_DISCREPANCY Price discrepancy Seller has charged a price on the invoice that was not agreed with the buyer.</p> <p>SHORT_DELIVERY Short delivery When there is shortage on the delivery. Example There is a shortage of 4 units when 10 units are ordered and invoiced, but only 6 units were delivered.</p> <p>TRADE_DISCOUNT Trade discount A discount from the list price of a commodity allowed by a seller to a buyer.</p> <p>TRANSPORT_DAMAGE Transport damage Damage occurred during transit of goods. Note where damage is identifiable as being caused during transit then transport damage reason code should be used.</p> <p>WRONG_DELIVERY Wrong delivery Goods returned not ordered.</p> <p>WRONG_INVOICE Wrong invoice Wrong monetary amount resulting from incorrect free goods quantity.</p>
<p>excludedFromPaymentDiscountIndicator 0..1</p>	<p>type xs:boolean invoiceMessage/invoice/invoiceLineItem/excludedFromPaymentDiscountIndicator Indicator specifying whether or not the Invoice Line Item is to be included in payment discount calculations. Example false</p>
<p>itemPriceBaseQuantity 0..1</p>	<p>type shared_common:QuantityType invoiceMessage/invoice/invoiceLineItem/itemPriceBaseQuantity The base quantity in which the item price is expressed. Example: Price per 100 units. Example 100</p>

Element/Attribute		Annotation
itemPriceExclusiveAllowancesCharges	0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/itemPriceExclusiveAllowancesCharges</p> <p>The price stated is the gross price excluding all allowances, charges and taxes. Allowances and charges must be stated for net calculation purposes.</p> <p>Example 200</p>
itemPriceInclusiveAllowancesCharges	0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/itemPriceInclusiveAllowancesCharges</p> <p>The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.</p> <p>Example 240</p>
transferOfOwnershipDate	0..1	<p>type xs:date invoiceMessage/invoice/invoiceLineItem/transferOfOwnershipDate</p> <p>The date on which the economic transfer of the goods took place. The tax authorities stipulate the specification of this date in invoices for goods and services.</p> <p>Example 2012-06-15</p>
additionalOrderLineInstruction	0..1	<p>type shared_common:Description1000Type invoiceMessage/invoice/invoiceLineItem/additionalOrderLineInstruction</p> <p>Contains any additional order line instructions as they appeared in the original Order for this product.</p> <p>Example Specify additional instruction</p>
note	0..1	<p>type shared_common:Description500Type invoiceMessage/invoice/invoiceLineItem/note</p> <p>Free text used to convey information that is not processed by applications. Only meant to present the information to a user as on a screen, in a browser, etc.</p> <p>Example Make sure that items are correctly marked</p>
transactionalTradeItem	1..1	<p>type ecom_common:TransactionalTradeItemType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem</p> <p>The identification of any item (product or service) upon which there is a need to retrieve pre-defined information and that may be priced, ordered, or invoiced at any point in any supply chain.</p>
gtin	0..1	<p>type shared_common:GTINType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/gtin</p> <p>pattern \d{14}</p> <p>The GS1 Identification Key used to identify trade items. The key comprises a GS1 Company Prefix, an Item Reference and Check Digit.</p> <p>More information about the Global Trade Item Number can be found here: http://www.gs1.org/gtin</p> <p>Example 04098765000119</p>
transactionalItemData	0..unbounded	<p>type ecom_common:TransactionalItemDataType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/transactionalItemData</p> <p>Dynamic characteristics used to specify individual instances of a trade item, such as the best before date, batch number or serial number.</p>
transactionalItemDimensions	0..unbounded	<p>type shared_common:DimensionType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/transactionalItemData/transactionalItemDimensions</p> <p>Dimensions of the transactional trade item: depth, height, width</p>
transactionalItemLogisticUnitInformation	0..1	<p>type ecom_common:TransactionalItemLogisticUnitInformationType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/transactionalItemData/transactionalItemLogisticUnitInformation</p> <p>Specifies packaging parameters for transport and storage purposes.</p>



Element/Attribute	Annotation
<p>numberOfLayers 0..1</p>	<p>type xs:positiveInteger invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/ transactionalItemData/transactionalItemLogisticUnitInformation/numberOfLayers Number of layers of a product or products within a package, container, pallet, etc. Example 5</p>
<p>numberOfUnitsPerLayer 0..1</p>	<p>type xs:positiveInteger invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/ transactionalItemData/transactionalItemLogisticUnitInformation/ numberOfUnitsPerLayer Number of units of a product or package within one layer of a package, container, pallet, etc. Example 20</p>
<p>packagingTerms 0..1</p>	<p>type ecom_common: PackagingTermsAndConditionsCodeType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/ transactionalItemData/transactionalItemLogisticUnitInformation/packagingTerms Specifies packaging terms and conditions. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary</p> <p>Applicable Codes</p> <p>1 Packaging cost paid by supplier. The cost of packaging is paid by the supplier</p> <p>2 Packaging cost paid by recipient. The cost of packaging is paid by the recipient.</p> <p>3 Packaging cost not charged (returnable). There is no charge for packaging because it is returnable.</p> <p>4 Safe Return Deposit. A deposit paid to guarantee the safe return of the package.</p> <p>5 Not Reusable. The package is not reusable. The equipment may only be used once and is not reusable for the purpose for which it was designed.</p> <p>6 Package exchangeable at the point of delivery. Package exchangeable at the point of delivery. The package may be exchanged at the point of delivery.</p> <p>7 Repack In Repack in. Code identifying that goods should be repacked in the identified package.</p> <p>8 Unpack From Unpack from. Code identifying that goods should be unpacked from the identified package.</p> <p>9 Pack In. Pack in. Code identifying that goods should be packed in the identified package.</p> <p>10 Rented The package has been/will be rented from a rental agency (e.g. CHEP pallets).</p> <p>11 Labelled The package is labelled</p> <p>12 Recycling Fee Paid</p>

Element/Attribute	Annotation
	<p>Applicable Codes Identifies that the package recycling fee for a trade item has already been paid when the item is sold to the retailer.</p>
<p>dimensionsOfLogisticUnit 0..unbounded</p>	<p>type shared_common:DimensionType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/ transactionalItemData/transactionalItemLogisticUnitInformation/ dimensionsOfLogisticUnit Information specifying the physical dimensions of a specific logistic unit.</p>
<p>transactionalItemOrganicInformation 0..1</p>	<p>type ecom_common: TransactionalItemOrganicInformationType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/ transactionalItemData/transactionalItemOrganicInformation Provides information about whether or not the trade item is organic, with optional organic certification information.</p>
<p>tradeItemClassification 0..1</p>	<p>type shared_common: TradeItemClassificationType invoiceMessage/invoice/invoiceLineItem/transactionalTradeItem/ tradeItemClassification Information specifying the product class to which a trade item belongs and the classification system being applied.</p>
<p>invoiceAllowanceCharge 0..unbounded</p>	<p>type invoice:InvoiceAllowanceChargeType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge The allowances and/or charges applicable to the invoice line.</p>
<p>allowanceChargeType 1..1</p>	<p>type shared_common: AllowanceChargeTypeCodeType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/ allowanceChargeType The identification of an allowance charge selected from a predefined list. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example ADR</p>
	<p>Applicable Codes</p> <p>1 Handling commission Fee for the processing of documentary credit, collection and payment which are charged to the customer.</p> <p>2 Amendment commission Fee for amendments in documentary credit and collection business (not extensions and increases of documentary credits).</p> <p>3 Acceptance commission Fee for the acceptance of draft in documentary credit and collection business which are drawn on us (also to be seen as a kind of 'guarantee commission').</p> <p>4 Commission for obtaining acceptance Fee for obtaining an acceptance under collections on the basis of 'documents against acceptance'.</p> <p>5 Commission on delivery Fee for delivery of documents without corresponding payment.</p> <p>6 Advising commission Fee for advising documentary credits (charged also in case of confirmed credits).</p> <p>7 Confirmation commission Fee for confirmation of credit.</p>

Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>8 Deferred payment commission Fee for the deferred payment period under documentary credits confirmed by bank. This fee are charges for the period from presentation of the document until due date of payment.</p> <p>9 Commission for taking up documents Fee charged to the foreign bank for the processing of documentary credit.</p> <p>10 Opening commission Fee for opening revocable documentary credit.</p> <p>11 Fee for opening revocable documentary credit. Fee charged to the customer for discrepancies in credit documents in the case of which the bank have to stipulate payment under reserve.</p> <p>12 Discrepancy fee Fee charged to the foreign bank for discrepancies in credit documents.</p> <p>13 Domiciliation commission Fee for the domiciliation of bills with the bank.</p> <p>14 Commission for release of goods Commission for the release of goods sent to the bank.</p> <p>15 Collection commission Fee for settling collections on the basis of 'documents against payments'.</p> <p>16 Negotiation commission Fee for the purchase of documents under sight credit for the first ten days.</p> <p>17 Return commission Fee for cheques, bills and collections returned unpaid and/or recalled.</p> <p>18 B/L splitting charges Fee for the splitting of bills of lading.</p> <p>19 Trust commission Fee for the handling on a fiduciary basis of imported goods that have been warehoused.</p> <p>20 Transfer commission Fee for the transfer of transferable documentary credits.</p> <p>21 Commission for opening irrevocable documentary credits Fee for opening irrevocable documentary credits. This fee is a kind of 'Guarantee commission' as compensation for the commitment into which the bank have entered on the customers behalf; similar to confirmation commission, acceptance commission.</p> <p>22 Pre-advice commission Fee for the pre-advice of a documentary credit.</p> <p>23 Supervisory commission Fee for the supervising unconfirmed documentary credits with a</p>

Element/Attribute	Annotation
	Applicable Codes deferred payment period.
	24 Model charges Fee for decoding telex messages.
	25 Risk commission Commission in addition to the confirmation commission for documentary credits from sensitive countries.
	26 Guarantee commission Commission for drawing up guaranties.
	27 Reimbursement commission Fee for reimbursement of, for example, documentary credits.
	28 Stamp duty Tax payable on bills in accordance with national bill of exchange legislation.
	29 Brokerage Brokers commission arising, in trade with foreign currencies.
	30 Bank charges Charges deducted/claimed by other banks involved in the transaction.
	31 Bank charges information Charges not included in the total charge amount i.e. the charges are for information only.
	32 Courier fee Fee for use of courier service.
	33 Phone fee Fee for use of phone.
	34 Postage fee Fee for postage.
	35 S.W.I.F.T. fee Fee for use of S.W.I.F.T.
	36 Telex fee Fee for telex.
	37 Penalty for late delivery of documents Penalty imposed when documents are delivered late.
	38 Penalty for late delivery of valuation of works Penalty imposed when valuation of works is delivered late.
	39 Penalty for execution of works behind schedule Penalty imposed when the execution of works is behind schedule.
	40 Other penalties Penalty imposed for other reasons.
	41 Bonus for works ahead of schedule Bonus for completing work ahead of schedule.
	42



Element/Attribute	Annotation
	Applicable Codes
	Other bonus Bonus earned for other reasons.
	44 Project management cost Cost for project management.
	45 Pro rata retention Proportional retention charge.
	46 Contractual retention Contractual retention charge.
	47 Other retentions Retention charge not otherwise specified.
	48 Interest on arrears Interest for late payment.
	49 Interest Cost of using money.
	50 Charge per credit cover Unit charge per credit cover established.
	51 Charge per unused credit cover Unit charge per unused credit cover.
	52 Minimum commission Minimum commission charge.
	53 Factoring commission Commission charged for factoring services.
	54 Chamber of commerce charge Identifies the charges from the chamber of commerce.
	55 Transfer charges Charges for transfer.
	56 Repatriation charges Charges for repatriation.
	57 Miscellaneous charges Not specifically defined charges.
	58 Foreign exchange charges Charges for foreign exchange.
	59 Agreed debit interest charge Charge for agreed debit interest.
	60 Manufacturer's consumer discount A discount given by the manufacturer which should be passed on to the consumer.
	61 Fax advice charge Charge for fax advice.
	62 Due to military status Allowance granted because of the military status.

Element/Attribute	Annotation
	Applicable Codes
	63 Due to work accident Allowance granted to a victim of a work accident.
	64 Special agreement An allowance or charge as specified in a special agreement.
	65 Production error discount A discount given for the purchase of a product with a production error.
	66 New outlet discount A discount given at the occasion of the opening of a new outlet.
	67 Sample discount A discount given for the purchase of a sample of a product.
	68 End-of-range discount A discount given for the purchase of an end-of-range product.
	69 Charge for a customer specific finish A charge for the addition of a customer specific finish to a product.
	70 Incoterm discount A discount given for a specified Incoterm.
	71 Point of sales threshold allowance Allowance for reaching or exceeding an agreed sales threshold at the point of sales.
	72 Technical modification costs Costs for technical modifications to a product.
	73 Job-order production costs Costs of job-order production.
	74 Off-premises costs Expenses for non-local activities.
	75 Additional processing costs Costs of additional processing.
	76 Attesting charge Costs of official attestation.
	77 Rush delivery surcharge Charge for increased delivery speed.
	78 Special construction costs Charge for costs incurred as result of special constructions.
	79 Freight charges Amount to be paid for moving goods, by whatever means, from one place to another.
	80 Packing charge Charge for packing.
	81 Repair charge Charge for repair.



Element/Attribute	Annotation
	Applicable Codes
	82 Loading charge Charge for loading.
	83 Setup charge Charge for setup.
	84 Testing charge Charge for testing.
	85 Warehousing charge Charge for storage and handling.
	86 Gold surcharge Difference between current price and basic value contained in product price in relation to gold content.
	87 Copper surcharge Difference between current price and basic value contained in product price in relation to copper content.
	88 Material surcharge/deduction Surcharge/deduction, calculated for higher/ lower material's consumption.
	89 Lead surcharge Difference between current price and basic value contained in product price in relation to lead content.
	90 Price index surcharge Higher/lower price, resulting from change in costs between the times of making offer and delivery.
	91 Platinum surcharge Difference between current price and basic value contained in product price in relation to platinum content.
	92 Silver surcharge Difference between current price and basic value contained in product price in relation to silver content.
	93 Wolfram surcharge Difference between current price and basic value contained in product price in relation to wolfram content.
	94 Aluminum surcharge Difference between current price and basic value contained in product price in relation to aluminium content.
	95 Discount A reduction from a usual or list price.
	96 Insurance Charge for insurance.
	97 Minimum order / minimum billing charge Charge for minimum order or minimum billing.
	98 Material surcharge (special materials) Surcharge for (special) materials.



Element/Attribute	Annotation
	Applicable Codes
	99 Surcharge An additional amount added to the usual charge.
	100 Special rebate A return of part of an amount paid for goods or services, serving as a reduction or discount.
	101 Carbon footprint charge A monetary amount charged for carbon footprint related to a regulatory requirement.
	60E Fixed long term (GS1 Code) GS1 temporary code. A fixed long term allowance or charge.
	61E Temporary (GS1 Code) GS1 temporary code. A temporary allowance or charge.
	62E Standard (GS1 Code) GS1 temporary code. The standard available allowance or charge.
	64E Yearly turnover allowance/charge (GS1 Code) GS1 temporary code. An allowance or charge based on yearly turnover.
	AA Advertising allowance Description to be provided.
	AAB Returned goods charges Self-explanatory.
	AAJ Copper surcharge Difference between current price and basic copper value contained in product price.
	AAM Rubber surcharge Difference between current price and basic value contained in product price.
	AAT Rush Delivery Charge for increased delivery speed.
	AAX Wolfram surcharge Difference between current price and basic value contained in product price.
	AAY Airport fee Charge associated with usage of airport facilities.
	ABA Compulsory storage fee Fee levied to cover the cost of carrying a certain amount of compulsory inventory (set by regulatory agency).
	ABH Throughput allowance Allowance for reaching or exceeding an agreed throughput threshold.
	ABL Packaging surcharge Additional charge for packaging of items.
	ABZ



Element/Attribute	Annotation
	Applicable Codes
	Miscellaneous rebate or discount
	Non-defined rebate or discount.
	ACQ
	Royalty surcharge
	Additional charge on an item's price for royalty.
	ACY
	Container deposit charge
	The charge relating to the packaging of a product in a container when the container is expected to be returned and has value when empty.
	ACZ
	Damaged merchandise
	The charge or credit relating to the circumstance of product being damaged and not saleable.
	ADM
	Binding services
	A code indicating binding services.
	ADN
	Repair or replacement of broken returnable package
	The repair or replacement of a broken returnable package.
	ADO
	Efficient logistics
	A code indicating efficient logistics services.
	ADP
	Merchandising
	A code indicating that merchandising services are in operation.
	ADQ
	Product mix
	A code indicating that product mixing services are in operation.
	ADR
	Other services
	A code indicating that other non-specific services are in operation.
	ADS
	Full pallet ordering
	Ordering of a full pallet of a product.
	ADT
	Pick-up
	For the pick-up or collection of goods.
	ADZ
	Direct delivery
	The specification of direct delivery as a special service.
	AEK
	Cash on delivery service
	An allowance or charge related to the provision of a cash on delivery service.
	AEM
	Clerical or administrative services
	The provision of clerical or administrative services.
	AEN
	Guarantee service
	The provision of a guarantee service.
	AEO
	Collection and recycling service
	The service of collection and recycling products.
	AEP
	Copyright fee collection services
	The service of the collection of copyright fees.
	AEQ
	Charge for exceeding agreed ordered quantity
	Charge applicable if the ordered quantity exceeds the quantity that



Element/Attribute	Annotation
	<p>Applicable Codes has been agreed upon.</p>
	<p>AES Veterinary inspection service Allowance or charge related to the service of veterinary inspection.</p>
	<p>AEV Environmental protection service An allowance or charge related to a provision of an environmental protection service.</p>
	<p>AEX National cheque processing service outside account area Service of processing a national cheque outside the ordering customer's bank trading area.</p>
	<p>AEY National payment service outside account area Service of processing a national payment to a beneficiary holding an account outside the trading area of the ordering customer's bank.</p>
	<p>AEZ National payment service within account area Service of processing a national payment to a beneficiary holding an account within the trading area of the ordering customer's bank.</p>
	<p>AG Silver surcharge Difference between current price and basic value contained in product price.</p>
	<p>AJ Adjustments Description to be provided.</p>
	<p>AND Repair or replacement of broken returnable package The repair or replacement of a broken returnable package.</p>
	<p>ASS Assortment allowance (GS1 Code) Allowance given when a specific part of a suppliers assortment is purchased by the buyer.</p>
	<p>CA Cataloguing services Description to be provided.</p>
	<p>CAC Cash discount Discount incurring with cash payment.</p>
	<p>CAG Competitive allowance Price adjustment allowed for market conditions or factors.</p>
	<p>CAI Cutting charge Description to be provided.</p>
	<p>CAL Payroll payment service Provision of a payroll payment service.</p>
	<p>CAM Cash transportation service Provision of a cash transportation service.</p>
	<p>CAN Home banking service Provision of a home banking service.</p>
	<p>CAP Insurance brokerage service Provision of an insurance brokerage service.</p>
	<p>CAQ Cheque generation service</p>



Element/Attribute	Annotation
	Applicable Codes
	Provision of a cheque generation service.
	CAR Preferential merchandising location Service of assigning a preferential location for merchandising.
	CAS Crane service Provision of a crane service.
	CAT Special colour service Providing a colour which is different from the default colour.
	CP Competitive price Description to be provided.
	DAE Distributor discount/allowance Specific discount/allowance for distributors.
	DBD Debtor bound (GS1 Code) A special allowance or charge applicable to a specific debtor.
	DDA Dealer discount/allowance (GS1 Code) A discount or allowance offered by a party dealing a certain brand or brands of products.
	DI Discount A reduction from a usual or list price.
	DTC Discount transferable to the consumer (GS1 Code) A discount given by the manufacturer which should be transferred to the consumer.
	EAA Early buy allowance Allowance granted to customers buying early.
	EAB Early payment allowance Allowance granted to customers paying early.
	FA Freight allowance Description to be provided.
	FC Freight charge Amount to be paid for moving goods, by whatever means, from one place to another, inclusive discounts, allowances, rebates, adjustment factors and additional cost relating to freight costs (UN/ECE Recommendation no 23).
	FG Free goods Allowance or rebate granted by delivery of goods free of charge.
	FI Finance charge Description to be provided.
	FR Flat Rate Flat Rate
	GRB Growth of business(GS1 Code) An allowance or charge related to the growth of business over a pre-determined period of time.
	HD Handling



Element/Attribute	Annotation
	Applicable Codes
	Charge for handling of the item.
	IN
	Insurance
	Charge for insurance.
	INT
	Introduction allowance (GS1 Code)
	An allowance related to the introduction of a new product to the range of products traded by a retailer.
	IS
	Invoice services
	Description to be provided.
	LA
	Labelling
	Service of labelling items.
	MAC
	Minimum order/minimum billing charge
	Description to be provided.
	MB
	Multi-buy promotion (GS1 Code)
	A code indicating special conditions related to a multi-buy promotion.
	MC
	Material surcharge (special materials)
	Description to be provided.
	NAA
	Non-returnable containers
	Description to be provided.
	PAD
	Promotional allowance
	Description to be provided.
	PAE
	Promotional discount
	Description to be provided.
	PAR
	Partnership allowance (GS1 Code)
	An allowance or charge related to the establishment and on-going maintenance of a partnership.
	PC
	Packing
	Charge for packing.
	PI
	Pick-up allowance
	Description to be provided.
	PL
	Palletizing
	Description to be provided.
	PN
	Pallet charge
	Description to be provided.
	QAA
	Quantity surcharge
	Fee associated with providing goods outside "normal" quantity limits.
	QD
	Quantity discount
	Description to be provided.
	RAA
	Rebate
	Description to be provided.
	RAD
	Returnable container



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Description to be provided.</p> <p>RAE Resellers discount Description to be provided.</p> <p>RCH Return handling (GS1 Code) An allowance or change related to the handling of returns.</p> <p>SER Service charge (GS1 Code) A charge related to the provision of a guarantee.</p> <p>SH Special handling service Description to be provided.</p> <p>SOR Sorting (GS1 Code) The provision of sorting services.</p> <p>TAE Truckload discount Description to be provided.</p> <p>TD Trade discount Description to be provided.</p> <p>TX Tax Contribution levied by an authority.</p> <p>TZ Temporary allowance Description to be provided.</p> <p>VAB Volume discount Discount offered based on the amount of purchase.</p> <p>WHE Wholesaling discount (GS1 Code) A special discount related to the purchase of products through a wholesaler.</p> <p>X01 Allowance Global (GS1 Code) Allowance Global</p> <p>X02 Charge Global (GS1 Code) Charge Global (GS1 Code)</p> <p>X03 Consolidated (GS1 Code) Consolidated (GS1 Code)</p> <p>X04 Lump sum (GS1 Code) Lump sum (GS1 Code)</p> <p>X05 Markup for small volume purchases (GS1 Code) Markup for small volume purchases (GS1 Code)</p> <p>X21 Special agreement (GS1 Code) Charge or allowance which relates to a special agreement.</p> <p>X22 Bank charges information (GS1 Code) Charges not included in the total charge amount.</p> <p>X23 Transfer commission (GS1 Code) Fee for the transfer of transferable documentary credits.</p> <p>X29</p>



Element/Attribute	Annotation
	<p>Applicable Codes</p> <p>Minimum order not fulfilled charge (GS1 Code) Charge levied because the minimum order quantity could not be fulfilled.</p> <p>X30 Point of sales allowance (GS1 Code) Allowance for reaching or exceeding an agreed sales threshold at the point of sales.</p> <p>X31 Remittance (GS1 Code) Charge or allowance related to the service of a payment carried out with a cheque from a city different to the city where the beneficiary has the account.</p> <p>X32 National consignment (GS1 Code) Charge or allowance which relates to the service of a payment carried out outside the city where the account was opened.</p> <p>X33 Local consignment (GS1 Code) Charge or allowance which relates to the service of a payment carried out within the city where the account was opened.</p> <p>X34 Gift wrapping charge (GS1 Code) GS1 temporary code. Charge for special gift wrapping the order</p> <p>X35 Quantity rated discount (GS1 Code) GS1 temporary code. Price discount on basis of the quantity ordered</p> <p>X36 Value rated discount (GS1 Code) GS1 temporary code. Price discount on basis of a the ordered value</p> <p>X37 WEEE charge accrual (GS1 Code) GS1 temporary code. Waste charges on basis of the Waste Electrical and Electronic Equipment directive of the European Community, already included in the (basis) price</p> <p>X38 Engraving charge (GS1 Code) GS1 temporary code. Charge for special requested engravings</p> <p>X39 Copy right charge (GS1 Code) GS1 temporary code. Extra costs of legal copy rights, to be added to the price calculation</p> <p>X40 Copy right charge accrual (GS1 Code) GS1 temporary code. Extra costs of legal copy rights, already included in price calculation</p> <p>X41 Promotion discount (GS1 Code) GS1 temporary code. Price discount on basis of a promotional deal</p> <p>X42 Bundle discount (GS1 Code) GS1 temporary code. Pricing discount on basis of the combinations of the products ordered (sometimes in a fixed combination)</p> <p>X43 Battery tax (GS1 Code) GS1 temporary code. Extra taxes for batteries sold, to be added to price calculation</p> <p>X44 Battery tax accrual (GS1 Code) GS1 temporary code. Extra taxes for batteries sold, already included in price calculation</p> <p>X45</p>



Element/Attribute	Annotation
<p>— allowanceOrChargeType 1..1</p>	<p>Applicable Codes WEEE charge (GS1 Code) GS1 temporary code. Waste charges on basis of the Waste Electrical and Electronic Equipment directive of the European Community, to be added into (base) price</p> <p>type shared_common: AllowanceOrChargeEnumerationType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/allowanceOrChargeType</p> <p>Code specifying whether this is an allowance or a charge. Example CHARGE</p>
<p>— settlementType 1..1</p>	<p>type ecom_common:SettlementTypeCodeType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/settlementType</p> <p>Code specifying the type of settlement for the allowance or charge. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example 6</p>
	<p>Applicable Codes</p> <p>1 Bill Back Refers to a charge or allowance for the buyer and the buyer will bill back the seller.</p> <p>2 Off Invoice The allowance or charge is being deducted from the invoice.</p> <p>3 Vendor Check An allowance will be given to a customer from the supplier in the form of a check.</p> <p>4 Credit Customer Account An allowance will be processed for the customer by giving a credit to their account.</p> <p>5 Charge to be Paid by Vendor A charge whose payment will be made by the vendor.</p> <p>6 Charge to be Paid by Customer A charge whose payment will be made by the customer.</p> <p>1X Item Accruals Expenses related to an item for which invoices have not been received yet at the end of the current accounting period.</p> <p>2X Vendor Accruals Expenses related to a vendor for which invoices have not been received yet at the end of the current accounting period.</p>
<p>— allowanceChargeAmount 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/allowanceChargeAmount</p> <p>Amount of allowance or charge applicable. Example 300</p>
<p>— allowanceChargePercentage 0..1</p>	<p>type xs:float invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/allowanceChargePercentage</p> <p>Allowance and charges can be expressed in different ways. By using percentage, they are expressed as a percentage of another amount, e.g. the base amount. Example 5</p>

Element/Attribute	Annotation
<p>amountPerUnit 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/amountPerUnit Allowance/charge per unit expressed as an amount. Example 15</p>
<p>baseAmount 0..1</p>	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/baseAmount The amount on which the calculation of the allowance or charge is based. Example 60000</p>
<p>baseNumberOfUnits 0..1</p>	<p>type shared_common:MeasurementType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/baseNumberOfUnits Number of units on which the allowance or charge is based. Example 300</p>
<p>bracketIdentifier 0..1</p>	<p>type restriction (xs:string) invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/bracketIdentifier Identification of the conditions that apply to the allowance or charge. Example N/A</p>
<p>effectiveDateType 0..1</p>	<p>type ecom_common:EffectiveDateTypeCodeType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/effectiveDateType Code specifying the type of date that effectuates the allowance or charge. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example EFFECTIVE_DATE</p>
	<p>Applicable Codes</p> <p>EFFECTIVE_DATE Effective date The date at which an event turns into effect. (Context dependent).</p> <p>EXPIRATION_DATE Expiration date The date at which an event ceases to be in effect. (Context dependent).</p> <p>FIRST_ARRIVAL_DATE First arrival date The earliest date that the trade item can arrive.</p> <p>FIRST_ORDER_DATE First order date The earliest date that an order can be placed for the trade item.</p> <p>FIRST_SHIP_DATE First ship date The earliest date that the trade item can be shipped. This is independent of any specific ship-from location.</p> <p>LAST_ARRIVAL_DATE Last arrival date The latest date that the trade item can arrive.</p> <p>LAST_ORDER_DATE Last order date The latest date that an order can be placed for the trade item.</p> <p>LAST_SHIP_DATE Last ship date The latest date that the trade item can be shipped. This is independent of any specific ship-from location.</p>
<p>sequenceNumber 0..1</p>	<p>type xs:nonNegativeInteger invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/sequenceNumber A unique number used to indicate the order in which the allowances or charges are to be calculated. Example 1</p>

Element/Attribute		Annotation
allowanceChargeDescription	0..1	<p>type shared_common:MultiDescription70Type invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/allowanceChargeDescription</p> <p>A text explanation of the allowance or charge.</p>
leviedDutyFeeTax	0..1	<p>type ecom_common:LeviedDutyFeeTaxType invoiceMessage/invoice/invoiceLineItem/invoiceAllowanceCharge/leviedDutyFeeTax</p> <p>The tax, duty or fee applicable to this allowance or charge.</p>
invoiceLineTaxInformation	0..unbounded	<p>type ecom_common:LeviedDutyFeeTaxType invoiceMessage/invoice/invoiceLineItem/invoiceLineTaxInformation</p> <p>Information about the tax applicable to the invoice line.</p>
invoiceLineItemInformationAfterTaxes	0..1	<p>type invoice:InvoiceLineItemInformationAfterTaxesType invoiceMessage/invoice/invoiceLineItem/invoiceLineItemInformationAfterTaxes</p> <p>This is the invoice line amount including tax.</p>
amountExclusiveAllowancesCharges	0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/invoiceLineItemInformationAfterTaxes/amountExclusiveAllowancesCharges</p> <p>The amount excluding the allowances and/or charges. Example 4000</p>
amountInclusiveAllowancesCharges	0..1	<p>type shared_common:AmountType invoiceMessage/invoice/invoiceLineItem/invoiceLineItemInformationAfterTaxes/amountInclusiveAllowancesCharges</p> <p>The amount including the allowances and/or charges. Example 6000</p>
despatchInformation	0..1	<p>type ecom_common:DespatchInformationType invoiceMessage/invoice/invoiceLineItem/despatchInformation</p> <p>Information with regards to the despatching or shipping of goods.</p>
shipTo	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/invoiceLineItem/shipTo</p> <p>Party to where goods will be or have been shipped.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceLineItem/shipTo/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
shipFrom	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/invoiceLineItem/shipFrom</p> <p>Identification of the location from where goods will be or have been shipped.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceLineItem/shipFrom/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
inventoryLocationTo	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/invoiceLineItem/inventoryLocationTo</p> <p>Identification of the location where the incoming goods will be or have been stored. Allow specification of charges for warehouse services such as storage, re-palletisation, etc.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceLineItem/inventoryLocationTo/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
inventoryLocationFrom	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/invoiceLineItem/inventoryLocationFrom</p> <p>Identification of the location where the outgoing goods will be or have been stored. Allow specification of charges for warehouse services such as storage, re-palletisation, etc.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceLineItem/inventoryLocationFrom/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>

Element/Attribute		Annotation
returnableAssetIdentification	0..1	<p>business transaction.</p> <p>type ecom_common: Ecom_ReturnableAssetIdentificationType</p> <p>invoiceMessage/invoice/invoiceLineItem/returnableAssetIdentification</p> <p>Information used to identify a returnable asset.</p>
grai	0..1	<p>type shared_common:GRAIType</p> <p>invoiceMessage/invoice/invoiceLineItem/returnableAssetIdentification/grai</p> <p>pattern \d{14}[-!%&'()*+,-/0-9.;<=>?A-Z_a-z]{0,16}</p> <p>The GS1 Identification Key used to identify Returnable Assets. The key comprises a GS1 Company Prefix, Asset Type, Check Digit, and optional serial number.</p> <p>More information about the Global Returnable Asset Identifier can be found here: http://www.gs1.org/grai</p> <p>Example 66666666666666661234567893698521</p>
tradeItemStatisticalClassification	0..unbounded	<p>type ecom_common: TradeStatisticClassificationType</p> <p>invoiceMessage/invoice/invoiceLineItem/tradeItemStatisticalClassification</p> <p>Specifies details of the trade classification system used for statistical purposes.</p>
classificationSystemName	0..1	<p>type restriction (xs:string)</p> <p>invoiceMessage/invoice/invoiceLineItem/tradeItemStatisticalClassification/classificationSystemName</p> <p>Name of the trade classification system used.</p> <p>Example National business Classification</p>
classificationSystemCode	1..1	<p>type restriction (xs:string)</p> <p>invoiceMessage/invoice/invoiceLineItem/tradeItemStatisticalClassification/classificationSystemCode</p> <p>Trade classification code.</p> <p>Example XYZ-17</p>
invoiceLineItemContact	0..unbounded	<p>type shared_common:ContactType</p> <p>invoiceMessage/invoice/invoiceLineItem/invoiceLineItemContact</p> <p>Specifies a department name or reference corresponding to invoice line item.</p>
servicetimePeriodLineLevel	0..1	<p>type shared_common:DateTimeRangeType</p> <p>invoiceMessage/invoice/invoiceLineItem/servicetimePeriodLineLevel</p> <p>Period of time based on which services are being charged.</p>
deliveryNote	0..1	<p>type ecom_common: Ecom_DocumentReferenceType</p> <p>invoiceMessage/invoice/invoiceLineItem/deliveryNote</p> <p>Reference number assigned by the issuer to a delivery note.</p>
contentOwner	0..1	<p>type ecom_common: Ecom_PartyIdentificationType</p> <p>invoiceMessage/invoice/invoiceLineItem/deliveryNote/contentOwner</p> <p>Information used to identify a party or location.</p>
purchaseOrder	0..1	<p>type ecom_common: Ecom_DocumentReferenceType</p> <p>invoiceMessage/invoice/invoiceLineItem/purchaseOrder</p> <p>Reference number assigned by the buyer to an order.</p>
contentOwner	0..1	<p>type ecom_common: Ecom_PartyIdentificationType</p> <p>invoiceMessage/invoice/invoiceLineItem/purchaseOrder/contentOwner</p> <p>Information used to identify a party or location.</p>
salesOrder	0..1	<p>type ecom_common: Ecom_DocumentReferenceType</p> <p>invoiceMessage/invoice/invoiceLineItem/salesOrder</p> <p>Reference number assigned by supplier to a buyer's purchase order.</p>
contentOwner	0..1	<p>type ecom_common: Ecom_PartyIdentificationType</p> <p>invoiceMessage/invoice/invoiceLineItem/salesOrder/contentOwner</p> <p>Information used to identify a party or location.</p>

Element/Attribute	Annotation	
receivingAdvice	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/receivingAdvice A reference number identifying a receiving advice.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/receivingAdvice/contentOwner Information used to identify a party or location.
promotionalDeal	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/promotionalDeal Reference assigned by one of the trading partners to a specific Promotional activity. Promotional Deal is associated with promotional activity which has a start and end date with incentive provided by one of the trading partners.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/promotionalDeal/contentOwner Information used to identify a party or location.
purchaseConditions	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/purchaseConditions A reference number identifying the purchase conditions.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/purchaseConditions/contentOwner Information used to identify a party or location.
despatchAdvice	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/despatchAdvice A reference number identifying a despatch advice.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/despatchAdvice/contentOwner Information used to identify a party or location.
invoice	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/invoice A reference number identifying an invoice.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/invoice/contentOwner Information used to identify a party or location.
consumptionReport	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/consumptionReport A reference number identifying a consumption report.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/consumptionReport/contentOwner Information used to identify a party or location.
contract	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/contract Information identifying a piece of information, such as an object or document.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/contract/contentOwner Information used to identify a party or location.

Element/Attribute		Annotation
tradeAgreement	0..1	type ecom_common: Ecom_DocumentReferenceType invoiceMessage/invoice/invoiceLineItem/tradeAgreement Information identifying a piece of information, such as an object or document.
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/tradeAgreement/contentOwner Information used to identify a party or location.
logisticServiceReference	0..unbounded	type ecom_common: LogisticServiceReferenceType invoiceMessage/invoice/invoiceLineItem/logisticServiceReference References to GS1 messages related to logistic services
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/logisticServiceReference/contentOwner Information used to identify a party or location. Uniquely identifies the creator of the entity identification.
consignmentReference	0..1	type ecom_common:ConsignmentReferenceType invoiceMessage/invoice/invoiceLineItem/consignmentReference Reference to consignment information
consignmentIdentification	1..1	type ecom_common: Ecom_ConsignmentIdentificationType invoiceMessage/invoice/invoiceLineItem/consignmentReference/ consignmentIdentification Information used to identify a consignment.
ginc	0..1	type shared_common:GINCTYPE invoiceMessage/invoice/invoiceLineItem/consignmentReference/ consignmentIdentification/ginc pattern [-!%&()*+,-/0-9;=<=>?A-Z_a-z]{4,30} Global Identification Number for Consignment (GINC), the GS1 key used for the identification of consignments. More information about the Global Identification Number for Consignment can be found here: http://www.gs1.org/global-identification-number-consignment-ginc Example 7365566156191234567
consignor	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/consignmentReference/consignor The party despatching a consignment of goods.
consignee	0..1	type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/consignmentReference/consignee The party receiving a consignment of goods
shipmentReference	0..1	type ecom_common:ShipmentReferenceType invoiceMessage/invoice/invoiceLineItem/shipmentReference Reference to details of shipment.
shipmentIdentification	1..1	type ecom_common: Ecom_ShipmentIdentificationType invoiceMessage/invoice/invoiceLineItem/shipmentReference/shipmentIdentification Information used to identify a shipment.
gsin	0..1	type shared_common:GSINType invoiceMessage/invoice/invoiceLineItem/shipmentReference/ shipmentIdentification/gsin pattern \d{17} The GS1 Identification Key used to identify a logical grouping of logistic or transport units that are assembled by the consignor (seller) for a transport Shipment from that consignor to one consignee (buyer) referencing a despatch advice and/or BOL. The key comprises a GS1 Company Prefix, Shipper Reference and Check Digit. More information about the Global Shipment Identification Numbers

Element/Attribute	Annotation
	<p>can be found here: http://www.gs1.org/global-shipment-identification-number-gsin Example 73655661561900123</p>
<p>– shipper 0..1</p>	<p>type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/shipmentReference/shipper A party who engages in shipping goods. In a commercial scenario this would be the supplier.</p>
<p>– receiver 0..1</p>	<p>type ecom_common: Ecom_PartyIdentificationType invoiceMessage/invoice/invoiceLineItem/shipmentReference/receiver A party who engages in receiving goods. In a commercial scenario this would be the customer.</p>
<p>– transactionalGenericReference 0..unbounded</p>	<p>type ecom_common: TransactionalGenericReferenceType invoiceMessage/invoice/invoiceLineItem/transactionalGenericReference Reference to an associated information in support of related business processes. The type of references are defined in the TransactionalReferenceTypeCode list.</p>
<p>– transactionalReferenceTypeCode 1..1</p>	<p>type ecom_common: TransactionalReferenceTypeCodeType invoiceMessage/invoice/invoiceLineItem/transactionalGenericReference/ transactionalReferenceTypeCode Code specifying the type of reference. Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary Example SRN</p>
<p>Applicable Codes</p>	
<p>AAB Proforma invoice number Reference number assigned by the seller to a Proforma Invoice.</p>	
<p>AAC Documentary credit number Reference number assigned by issuing bank to a Documentary credit.</p>	
<p>AAF Debit card number A reference number identifying a debit card.</p>	
<p>AAG Offer or quotation number Reference number assigned by issuing party to an offer</p>	
<p>AAJ Delivery order number Reference number assigned by issuer to a delivery order.</p>	
<p>AAK Despatch advice number Reference number assigned by issuing party to a despatch advice.</p>	
<p>AAL Drawing number Reference number identifying a specific product drawing.</p>	
<p>AAM Waybill number Reference number assigned to a waybill</p>	
<p>AAN Delivery schedule number Reference number assigned by buyer to a delivery schedule.</p>	
<p>AAO Consignee's shipment reference number Reference assigned by the consignee to a shipment.</p>	
<p>AAQ Unit load device (e.g. container) identification number Marks (letters and/or numbers) which identify a unit load device e.g.</p>	



Element/Attribute	Annotation
	<p>Applicable Codes freight container.</p>
	<p>AAS Transport document number Reference assigned by the carrier or his agent to the transport document.</p>
	<p>AAT Master label number Identifies the master label number of any package type.</p>
	<p>AAU Despatch note number Reference number assigned by the seller to a Despatch Note.</p>
	<p>ABE Declarant's reference number Unique reference number assigned to a document or a message by the declarant for identification purposes.</p>
	<p>ABO Originator's reference A unique reference assigned by the originator.</p>
	<p>ABP Declarant's Customs identity number Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties and taxes.</p>
	<p>ABQ Importer reference number Reference number assigned by the importer to identify a particular shipment for his own purposes.</p>
	<p>ABT Customs declaration number Number, assigned or accepted by Customs, to identify a Goods declaration.</p>
	<p>ACD Additional reference number Reference number provided in addition to another given reference.</p>
	<p>ACE Related document number Reference number identifying a related document.</p>
	<p>ACK Bank reference Cross reference issued by financial institution.</p>
	<p>ACL Principal reference number A number that identifies the principal reference.</p>
	<p>ACW Reference number to previous message Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be cancelled will be quoted in this element).</p>
	<p>ACX Banker's acceptance Reference number for banker's acceptance issued by the accepting financial institution.</p>
	<p>ADB Matured certificate of deposit Reference number for certificate of deposit allocated by issuing financial institution.</p>
	<p>ADC Loan Reference number for loan allocated by lending financial institution.</p>
	<p>ADD</p>



Element/Attribute	Annotation
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	Applicable Codes
	Analysis number/test number Number given to a specific analysis or test operation.
	ADE Account number Identification number of an account.
	AE Authorization for expense (AFE) number A number that identifies an authorization for expense (AFE).
	AEK Payment order number A number that identifies a payment order.
	AER Project specification number Reference number identifying a project specification.
	AES Primary reference A number that identifies the primary reference.
	AFO Beneficiary's reference Reference of the beneficiary.
	AFS Beneficiary's bank reference Reference number of the beneficiary's bank.
	AGA Agreement to pay number A number that identifies an agreement to pay.
	AGB Contract party reference number Reference number assigned to a party for a particular contract.
	AGG Dispute number Reference number to a dispute notice.
	AGT Service group identification number Identification used for a group of services.
	AGW Scheme/plan number Reference number assigned to a service scheme or plan.
	AHJ Payee's reference number Reference number of the party to be paid.
	AHL Creditor's reference number Reference number of the party to whom a debt is owed.
	AHM Debtor's reference number Reference number of the party who owes an amount of money.
	AHU Request for quote number Reference number assigned by the requestor to a request for quote
	AID Certificate of conformity Certificate certifying the conformity to predefined definitions.
	AIJ Customer's individual transaction reference number Customer's reference number allocated by the customer to one specific transaction.
	AIK Bank's individual transaction reference number Bank's reference number allocated by the bank to one specific



Element/Attribute	Annotation
	<p>Applicable Codes transaction.</p>
	<p>AIZ Consolidated invoice number Invoice number into which other invoices are consolidated.</p>
	<p>AJS Agreement number A number specifying an agreement between parties.</p>
	<p>AJT Standard Industry Classification (SIC) number A number specifying a standard industry classification.</p>
	<p>AKJ Direct debit reference Reference number assigned to the direct debit operation.</p>
	<p>AKM Replenishment purchase order range start number Starting number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.</p>
	<p>AKO Action authorization number A reference number authorizing an action.</p>
	<p>ALK Consignee's invoice number The invoice number assigned by a consignee.</p>
	<p>ALL Message batch number A number identifying a batch of messages.</p>
	<p>ALM Previous delivery schedule number A reference number identifying a previous delivery schedule.</p>
	<p>ALN Physical inventory recount reference number A reference to a re-count of physically held inventory.</p>
	<p>ALO Receiving advice number A reference number to a receiving advice.</p>
	<p>ALP Returnable container reference number A reference number identifying a returnable container.</p>
	<p>ALQ Returns notice number A reference number to a returns notice.</p>
	<p>ALR Sales forecast number A reference number identifying a sales forecast.</p>
	<p>ALS Sales report number A reference number identifying a sales report.</p>
	<p>ALT Previous tax control number A reference number identifying a previous tax control number.</p>
	<p>ALV Registered capital reference Registered capital reference of a company.</p>
	<p>AML Replenishment purchase order range end number Ending number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.</p>
	<p>AMT Goods and Services Tax identification number An identification number assigned to an organization collecting</p>

Element/Attribute	Annotation
	Applicable Codes
	Goods and Services Taxes (GST).
	ANJ Authorization number A number which uniquely identifies an authorization.
	ANL Deposit reference number A reference number identifying a deposit.
	ANX Clearing reference Reference allocated by a clearing procedure.
	ANZ Direct debit reference Reference of the direct debit.
	AOA Documentary payment reference Reference of the documentary payment
	AP Accounts receivable number Reference number assigned by accounts receivable department to the account of a specific debtor.
	APF Price/sales catalogue response reference number A reference number identifying a response to a price/sales catalogue.
	APH Invoicing data sheet reference number A reference number identifying an invoicing data sheet.
	API Inventory report reference number A reference number identifying an inventory report.
	APQ Commercial account summary reference number A reference number identifying a commercial account summary.
	AQQ Activite Principale Exercee (APE) identifier The French industry code for the main activity of a company.
	AQS Nomenclature Activity Classification Economy (NACE) identifier A European industry classification code used to identify the activity of a company.
	ARZ Stock adjustment number A number identifying a stock adjustment.
	ASE Duty free products security number A security number allocated for duty free products.
	ASF Duty free products receipt authorisation number Authorisation number allocated for the receipt of duty free products.
	ASG Party information message reference Reference identifying a party information message.
	ASI Proof of delivery reference number A reference number identifying a proof of delivery which is generated by the goods recipient.
	ASJ Supplier's credit claim reference number A reference number identifying a supplier's credit claim.



Element/Attribute	Annotation
	Applicable Codes
	ASK
	Picture of actual product
	Reference identifying the picture of an actual product.
	ASL
	Picture of a generic product
	Reference identifying a picture of a generic product.
	ASO
	Password
	Code used for authentication purposes.
	ASV
	Product data file number
	The number of a product data file.
	AUD
	Collection reference
	A reference identifying a collection.
	AUG
	Importer's letter of credit reference
	Letter of credit reference issued by importer.
	AUJ
	Proposed purchase order reference number
	A reference number assigned to a proposed purchase order.
	AUK
	Application for financial support reference number
	Reference number assigned to an application for financial support.
	AUL
	Manufacturing quality agreement number
	Reference number of a manufacturing quality agreement.
	AUQ
	Customs binding ruling number
	Binding ruling number issued by customs.
	AUR
	Customs non-binding ruling number
	Non-binding ruling number issued by customs.
	AUY
	International Standard Industrial Classification (ISIC) code
	A code specifying an international standard industrial classification.
	AUZ
	Customs pre-approval ruling number
	Pre-approval ruling number issued by Customs.
	AWB
	Air waybill number
	Reference number assigned to an air waybill.
	BC
	Buyer's contract number
	Reference number assigned by buyer to a contract.
	BFN
	Buyer's fund number (GS1 Code - book)
	A reference number indicating the fund number used by the buyer.
	BM
	Bill of lading number
	Reference number assigned to a bill of lading
	BN
	Booking reference number
	Reference number assigned by the carrier or his agent when cargo space is reserved prior to loading.
	BO
	Blanket order number
	Reference number assigned by the order issuer to a blanket order.
	BT
	Batch number/lot number



Element/Attribute	Annotation
	<p>Applicable Codes</p>
	<p>Reference number assigned by manufacturer to a series of similar products or goods produced under similar conditions.</p>
	<p>CAN Company trading account number (GS1 Code) A reference number identifying a company trading account.</p>
	<p>CD Credit note number Reference number assigned to a credit note.</p>
	<p>CH Customer catalogue number Number identifying a catalogue for customer's usage.</p>
	<p>CK Cheque number Unique number assigned to one specific cheque.</p>
	<p>CMR Road consignment note number Reference number assigned to a road consignment note</p>
	<p>CN Carrier's reference number Reference number assigned by carrier to a consignment.</p>
	<p>CNE Consolidated reference number (GS1 Code) A number identifying a consolidated reference.</p>
	<p>CO Buyers order number Reference number assigned by the buyer to an order.</p>
	<p>COF Call off order number A number that identifies a call off order.</p>
	<p>CR Customer reference number Reference number assigned by the customer to a transaction.</p>
	<p>CT Contract number Reference number of a contract concluded between parties.</p>
	<p>CU Consignor's reference number Reference number assigned by a consignor to a particular shipment for his own purposes or for those of the consignee.</p>
	<p>CUSTOMER_RECEIPT_IDENTIFIER Customer receipt identifier The order was placed via application where business users perform order-related tasks and inventory management</p>
	<p>CZ Cooperation contract number Number issued by a party concerned given to a contract on cooperation of two or more parties.</p>
	<p>DDC Direct debit contract reference (SWIFT Code) A reference number identifying a direct debit contract.</p>
	<p>DL Debit note number Reference number assigned by issuer to a debit note.</p>
	<p>DM Document number Reference number assigned to the document by the issuer.</p>
	<p>DQ Delivery note number Reference number assigned by the issuer to a delivery note.</p>
	<p>ECN</p>



Element/Attribute	Annotation
	Applicable Codes
	External consolidation reference number (GS1 Code) A reference number assigned to identify an external consolidation.
	ERC External recap reference number (GS1 Code) A reference number identifying an external recap.
	EX Export licence number Reference number assigned by issuing authority to an Export Licence.
	FC Fiscal number Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT registration number.
	FF Freight forwarder's reference number Reference number assigned to the consignment by the freight forwarder.
	FI File line identifier Number assigned by the file issuer or sender to identify a specific line.
	FV File version number Number given to a version of an identified file.
	FX Foreign exchange contract number Reference number identifying a foreign exchange contract.
	GC Government contract number Number assigned to a specific government/public contract.
	GN Government reference number A number that identifies a government reference.
	GNM General message number (GS1 Code) A reference number identifying a previously transmitted general message.
	GRN Goods reserve number (GS1 Code) A reference number identifying goods in stock which have been reserved for a party.
	HN Handling and movement reference number (GS1 Code) A reference number identifying a previously transmitted cargo/goods handling and movement message.
	HS Harmonised system number Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).
	HWB House waybill number Reference number assigned to a house waybill
	IA Internal vendor number Number identifying the company-internal vending department/unit.
	IDR Instruction to despatch reference number (GS1 Code) A reference number identifying a previously transmitted instruction to despatch message.



Element/Attribute	Annotation
	Applicable Codes
	<p>IP Import licence number Reference number assigned by the issuing authority to an Import Licence.</p>
	<p>IRN Instruction for returns number (GS1 Code) A reference number identifying a previously communicated instruction for return message.</p>
	<p>IT Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.</p>
	<p>IV Invoice number Reference number assigned by the seller to a Commercial Invoice.</p>
	<p>LC Letter of credit number Reference number identifying the letter of credit document.</p>
	<p>LI Line item reference number Reference number identifying a particular line in a document.</p>
	<p>MB Master bill of lading number Reference number assigned to a master bill of lading</p>
	<p>MF Manufacturer's part number Reference number assigned by the manufacturer to his product or part.</p>
	<p>MG Meter unit number Number identifying a unique meter unit.</p>
	<p>MH Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products.</p>
	<p>MR Message recipient A number that identifies the message recipient.</p>
	<p>MS Message sender A number that identifies the message sender.</p>
	<p>MSC Metered services consumption report (GS1 Code) A reference number identifying a previously communicated metered services consumption report.</p>
	<p>MSS Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.</p>
	<p>MWB Master air waybill number Reference number assigned to a master air waybill</p>
	<p>ON Order number (buyer) Reference number assigned by the buyer to an order.</p>
	<p>OSE Order status enquiry (GS1 Code) A reference number to a previously sent order status enquiry.</p>
	<p>PB Payer's financial institution account number Originated company account number (ACH transfer), check, draft or</p>



Element/Attribute	Annotation
	Applicable Codes wire.
	PD Promotion deal number Number assigned by a vendor to a special promotion activity.
	PFB Firm booking reference number (GS1 Code) A reference number identifying a previous firm booking.
	PIE Product inquiry number (GS1 Code) A reference number identifying a previously communicated product inquiry number.
	PK Packing list number Reference number assigned to a packing list
	PL Price list number Reference number assigned to a price list
	POR Purchase order response number Reference number assigned by the seller to an order response.
	PP Purchase order change number Reference number assigned by a buyer for a revision of a purchase order.
	PQ Payment reference Reference number assigned to a payment.
	PR Price quote number Reference number assigned by the seller to a quote.
	PW Prior purchase order number Reference number of a purchase order previously sent to the supplier.
	PY Payee's financial institution account number Receiving company account number (ACH transfer), check, draft or wire.
	RA Remittance advice number A number that identifies a remittance advice.
	RCE Recap number (GS1 Code) A reference number identifying a recap.
	RCN Railway consignment note number Reference number assigned to a rail consignment note
	RF Export reference number Reference number given to an export shipment.
	SB Sales region number A number that identifies a sales region.
	SD Sales department number A number that identifies a sales department.
	SDR Split delivery reference number (GS1 Code) A reference number identifying a split delivery.
	SE



Element/Attribute	Annotation
	Applicable Codes
	Serial number Identification number of an item which distinguishes this specific item out of an number of identical items.
	SN Seal number Identification number on Customs or other seals affixed to containers or other transport units.
	SNR Service relation number (GS1 Code) A number used to identify a database entry which records recurring services, e.g., treatment of a patient in a hospital, usage by a member of a library facility, etc.
	SRN Shipment reference number Reference number assigned to a shipment.
	SS Seller's reference number Reference number assigned to a transaction by the seller.
	SSC Serial shipping container code (GS1 Code) Reference number identifying a serial shipping container or package.
	SZ Specification number Number assigned by the issuer to his specification.
	TL Tax exemption licence number Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.
	TP Test report number Reference number identifying a test report document relevant to the product.
	TRB Tribunal place registration number (GS1 Code) Registration number of a company at the tribunal place.
	TRI Transport instruction number (GS1 Code) A reference number identifying a transport instruction.
	TS Test specification number (GS1 Code) A reference number identifying a test specification.
	TSE Transport status number (GS1 Code) A reference number identifying a transport status message.
	UC Ultimate customer's reference number The originator's reference number as forwarded in a sequence of parties involved.
	UCN Unique consignment reference number Unique reference of a consignment (UCRN) used for identification purposes in documents and messages exchanged between parties in international trade.
	VA VAT registration number Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
	VN Order number (supplier) Reference number assigned by supplier to a buyer's purchase order.



Element/Attribute	Annotation
	Applicable Codes
	XA Company/place registration number Company registration and place as legally required.
	XA4 Account servicing bank reference (SWIFT Code) A reference number allocated by an account servicing bank.
	XA5 Customer to customer reference number (SWIFT Code) A reference number exchanged between customers.
	XA6 Third party reference number (SWIFT Code) A number used to identify references related to third parties.
	XA8 Credit card number (SWIFT Code) A reference number identifying a credit card.
	XB1 Clearing number (SWIFT Code) A reference number identifying a clearing.
	XB5 Tooling contract number (GS1 Code) Number of the tooling contract.
	XB6 Formula number (GS1 Code) Number of the formula.
	XB7 Pre-agreement number (GS1 Code) Number identifying a pre-agreement.
	XB9 Customs purchase for re-export agreement number (GS1 Code) A number assigned to a company by the customs authorities which allows the purchase within a country of goods free of tax because they are to be re-exported immediately after the purchase.
	XC1 Product certification number (GS1 Code) Number assigned by a governing body (or their agents) to a product which certifies compliance with a standard.
	XC3 Consignment contract number (GS1 Code) Reference number identifying a consignment contract.
	XC5 Veterinary licence number allocated by a national authority to a slaughterhouse Veterinary licence number allocated by a national authority to a slaughterhouse
	YA1 Product specification reference number (GS1 Code) Number assigned by the issuer to his product specification.
	YA3 Numbering per year (GS1 Code) Financial statement should be identified consecutively numbered per year.
	YA6 Bank statement number (SWIFT Code) A reference number identifying a bank statement.
	YA9 Payroll deduction advice reference (GS1 Code) A reference number identifying a payroll deduction advice.
	YB4 Order shipment grouping reference (GS1 Code)



Element/Attribute		Annotation
		<p>Applicable Codes</p> <p>A reference number identifying the grouping of purchase orders into one shipment.</p> <p>YB7 Product directory (GS1 Code) A reference to a product characteristics directory.</p> <p>YB8 Debit Letter (GS1 Code) Reference number identifying the letter of debit document.</p> <p>YB9 Inventory report request number (GS1 Code) Reference number assigned to an inventory report request.</p> <p>YC1 Additional party identification (GS1 Code) Reference number to an additional party identification. This number may be the internal trading partner identification number used by a party to identify its trading parties.</p> <p>YC3 Farm approval number (GS1 Code) Veterinary licence number allocated by a national authority to an animal farm.</p> <p>YC4 Cutting plant approval number (GS1 Code) Veterinary licence number allocated by a national authority to a cutting plant.</p> <p>YC5 Slaughterhouse approval number (GS1 Code) Veterinary licence number allocated by a national authority to a slaughterhouse.</p> <p>YC6 Packing Plant Approval number (GS1 Code) Packing Plant Approval number (GS1 Code)</p>
transactionalReferenceValue	1..1	<p>type restriction (xs:string) invoiceMessage/invoice/invoiceLinItem/transactionalGenericReference/transactionalReferenceValue Contains the reference value. Example 123</p>
deliveryTerms	0..1	<p>type ecom_common:DeliveryTermsType invoiceMessage/invoice/invoiceLinItem/deliveryTerms The applicable legal, customs, financial and insurance terms that have been agreed for a goods delivery.</p>
deliveryTermsLocation	0..1	<p>type ecom_common:LogisticLocationType invoiceMessage/invoice/invoiceLinItem/deliveryTerms/deliveryTermsLocation Location that is applicable to these delivery terms, such as the Free On Board (FOB) destination location.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceLinItem/deliveryTerms/deliveryTermsLocation/contact Person or department that can be contacted at this logistic location.</p>
energyQuantity	0..1	<p>type ecom_common:EnergyQuantityCalculationConditionsType invoiceMessage/invoice/invoiceLinItem/energyQuantity Specifies additional information for price calculation of energy products, e.g. gas, fuel.</p>
countedMeasureandFactor	0..1	<p>type xs:integer invoiceMessage/invoice/invoiceLinItem/energyQuantity/countedMeasureandFactor Factor for price calculation. Example 2</p>

Element/Attribute		Annotation
standardConditionConversion	0..1	<p>type xs:decimal invoiceMessage/invoice/invoiceLineItem/energyQuantity/standardConditionConversion</p> <p>The ratio of a product volume (e.g. gas) in standard conditions to the volume in the operating state.</p> <p>Example 1.2</p>
calorificValue	0..1	<p>type xs:decimal invoiceMessage/invoice/invoiceLineItem/energyQuantity/calorificValue</p> <p>The ratio of a product volume (e.g. gas) in standard conditions to the volume in the operating state.</p> <p>Example 25.5</p>
consignee	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/consignee</p> <p>The party receiving a consignment of goods.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/consignee/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
invoiceIssuer	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/invoiceIssuer</p> <p>The issuer of an invoice.</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceIssuer/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
invoiceProcessingParty	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/invoiceProcessingParty</p> <p>The party or function for processing a received invoice on behalf of the receiver of the invoice (invoicee).</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/invoiceProcessingParty/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>
billTo	0..1	<p>type ecom_common:TransactionalPartyType invoiceMessage/invoice/billTo</p> <p>Identifies the party which receives the invoice</p>
contact	0..unbounded	<p>type shared_common:ContactType invoiceMessage/invoice/billTo/contact</p> <p>Person or department that can be contacted regarding the business transaction.</p>