Element/Attribute		Annotation
orderMessage		type order:OrderMessageType orderMessage
sh:StandardBusinessDocumentHeader	**1..1**	type sh:StandardBusinessDocumentHeader orderMessage/sh:StandardBusinessDocumentHeader **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.**
Sender	**1..unbounded**	type sh:Partner orderMessage/sh:StandardBusinessDocumentHeader/Sender **Sender of the message, party representing the organization which created the standard business document.**
Receiver	**1..unbounded**	type sh:Partner orderMessage/sh:StandardBusinessDocumentHeader/Receiver **Receiver of the message, party representing the organization which receives the standard business document.**
DocumentIdentification	**1..1**	type sh:DocumentIdentification orderMessage/sh:StandardBusinessDocumentHeader/DocumentIdentification **Identification information for the document**
order	**1..10000**	type order:OrderType orderMessage/order **The Order message provides the ability for a buyer to order variable quantities of trade items/services shipped from and to multiple locations using one business message.**
creationDateTime	**1..1**	type xs:dateTime orderMessage/order/creationDateTime **Date and time when the document was created.** **Example** `2012-06-15T11:00:00.000`
documentStatusCode	**1..1**	type shared_common: DocumentStatusEnumerationType orderMessage/order/documentStatusCode **Indicates if the document is a copy or an original.** **Example** `ORIGINAL`
		Applicable Codes **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. **COPY** Copy A copy of the original document issued by the sender. **ORIGINAL** Original The original document issued by the sender.
documentActionCode	**0..1**	type shared_common: DocumentActionEnumerationType orderMessage/order/documentActionCode **Code specifying the action to be taken in the system of the recipient using the information in the document.** **Example** `ADD`
		Applicable Codes **ADD** Add The creation of a new document. **CHANGE_BY_REFRESH** Change By Refresh A change on a previously sent document by sending the entire updated document. **DELETE**

Element/Attribute		Annotation
		Applicable Codes Delete The deletion of a previously sent document.
documentStructureVersion	**0..1**	type restriction (xs:string) orderMessage/order/documentStructureVersion **Specification of the version of the standard on which the structure of the document is based.** **Example** 3.5.1
lastUpdateDateTime	**0..1**	type xs:dateTime orderMessage/order/lastUpdateDateTime **Date and time when the document was last updated.** **Example** 2012-06-15T11:00:00.000
orderIdentification	**1..1**	type ecom_common: Ecom_EntityIdentificationType orderMessage/order/orderIdentification **The unique identification of the Order.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderIdentification/contentOwner **Information used to identify a party or location.**
orderTypeCode	**0..1**	type ecom_common:OrderTypeCodeType orderMessage/order/orderTypeCode **Identifies the kind of purchase order, enabling the recipient of the order to determine the appropriate processing.** Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary **Example** 220
		Applicable Codes **220** Order Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.
		221 Blanket order Usage of document/message for general order purposes with later split into quantities and delivery dates and maybe delivery locations.
		223 Lease Order Document/message for goods in leasing contracts.
		224 Rush order Document/message for urgent ordering.
		225 Repair order Document/message to order repair of goods.
		226 Call off order Document/message to provide split quantities and delivery dates referring to a previous blanket order.
		227 Consignment order Order to deliver goods into stock with agreement on payment when goods are sold out of this stock.
		237 Cross docking services order A document or message to order cross docking services.
		258 Standing order An order to supply fixed quantities of products at fixed regular

Element/Attribute		Annotation
		Applicable Codes intervals. **400** Exceptional order An order which falls outside the framework of an agreement **401** Transshipment order An order requesting the supply of products packed according to the final delivery point which will be moved across a dock in a distribution centre without further handling. **402** Cross docking order An order requesting the supply of products which will be moved across a dock, de-consolidated and re-consolidated according to the final delivery location requirements. **22E** Manufacturer raised order (GS1 Code) Document/message providing details of an order which has been raised by a manufacturer.
isApplicationReceiptAcknowledgementRequired	**0..1**	type xs:boolean orderMessage/order/isApplicationReceiptAcknowledgementRequired **A buyer's requirement to receive an order receipt acknowledgement from the seller's application system to ensure the seller received the order message.** **Example** `false`
orderInstructionCode	**0..unbounded**	type ecom_common:OrderInstructionCodeType orderMessage/order/orderInstructionCode **Code specifying special order conditions.** Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary **Example** `NO_PARTIAL_DELIVERY_ALLOWED`
		Applicable Codes **BACK_ORDERS_ACCEPTED** Back orders accepted Back orders accepted when partial delivery **BACK_ORDERS_NOT_ACCEPTED** Back orders not accepted No back orders accepted when partial delivery **CASE_SPLITTING_ALLOWED** Case Splitting Allowed The standard case may be split apart **CASE_SPLITTING_NOT_ALLOWED** Case Splitting Not Allowed The standard case must not be split apart **FRESH_ITEM_REQUIRED** Fresh item required The product must be more fresh (newer) than the one used for fulfilling the previous order **NO_PARTIAL_DELIVERY_ALLOWED** No partial delivery allowed The goods that are not delivered have to be re-ordered by the buyer. Supplier only delivers the goods they have in stock at that moment. One order leads to one delivery. **OVER_SHIP_ALLOWED** Over ship Allowed The quantity of an item contained in a case may be larger than the quantity ordered. **OVER_SHIP_NOT_ALLOWED** Over ship Not Allowed The quantity of an item contained in a case must not be larger than the quantity ordered. Any overage needs to be sent to the

Element/Attribute		Annotation
		Applicable Codes warehouse or back to the supplier. **PACK_SEPARATELY** Pack separately The items for this order must be packed separately from other orders in one or more logistic unit(s) which may all be part of the same shipment or consignment. **PARTIAL_DELIVERY_ALLOWED** Partial delivery allowed The supplier keeps delivering until the entire order is fulfilled. One order can lead to many deliveries. The buyer doesn't need to place a new order; they just waits for the other goods to be delivered. **STANDARD_CASE_NOT_REQUIRED** Standard Case Not Required The order may be delivered in non-standard case **STANDARD_CASE_REQUIRED** Standard Case Required The order must be delivered in standard case
additionalOrderInstruction	**0..unbounded**	type shared_common:Description1000Type orderMessage/order/additionalOrderInstruction **Additional order instruction captures information that has not been previously synchronised and is ad-hoc in nature. This field should only be used in exception circumstances if the information cannot be codified.** **Example** `Specify additional instruction`
isOrderFreeOfExciseTaxDuty	**0..1**	type xs:boolean orderMessage/order/isOrderFreeOfExciseTaxDuty **An excise tax is a tax applied to the consumption of a particular type of good, such as alcohol or tobacco. Excise taxes apply at the same rates to domestic or imported goods. They must not be confused with customs duties which apply to imports only.** **Example** `false`
totalMonetaryAmountExcludingTaxes	**0..1**	type shared_common:AmountType orderMessage/order/totalMonetaryAmountExcludingTaxes **The total monetary amount of the Purchase Order excluding all Taxes. This field is needed to allow effective purchase order and invoice total value reconciliation. It is a business process in Australian Hardware industry for the receiver of the invoice to initially check the total value of the invoice vs. the purchase order originally placed. In a retail store environment, manual calculation of purchase order total value is not feasible for store conducting this reconciliation.The presence of this field will also enable matching of the value of this purchase order with subsequent messages including the invoice by both the sender and the receiver.** **Example** `12675`
totalTaxAmount	**0..1**	type shared_common:AmountType orderMessage/order/totalTaxAmount **Provides the total tax amount of the order.This would appear at the header level of the message.** **Example** `170`
orderPriority	**0..1**	type restriction (xs:string) orderMessage/order/orderPriority **Provides a method to decide which orders should be prioritized over the other orders.**
note	**0..1**	type shared_common:Description500Type orderMessage/order/note **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.** **Example** `Check markings on cases, there was a`

Element/Attribute		Annotation
		problem with past orders
buyer	1..1	type ecom_common:TransactionalPartyType orderMessage/order/buyer **Identifies the party to which products or services are sold.**
address	0..1	type shared_common:AddressType orderMessage/order/buyer/address **Address of the party involved in the business transaction.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/buyer/contact **Person or department that can be contacted regarding the business transaction.**
seller	1..1	type ecom_common:TransactionalPartyType orderMessage/order/seller **Identifies the party which sells products or services to a buyer.**
address	0..1	type shared_common:AddressType orderMessage/order/seller/address **Address of the party involved in the business transaction.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/seller/contact **Person or department that can be contacted regarding the business transaction.**
billTo	0..1	type ecom_common:TransactionalPartyType orderMessage/order/billTo **Identifies the party which receives the invoice.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/billTo/contact **Person or department that can be contacted regarding the business transaction.**
pickupFrom	0..1	type ecom_common:TransactionalPartyType orderMessage/order/pickupFrom **Identifies location where goods will be pick up from.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/pickupFrom/contact **Person or department that can be contacted regarding the business transaction.**
customsBroker	0..1	type ecom_common:TransactionalPartyType orderMessage/order/customsBroker **A party specialised in customs related services, for cross border shipments.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/customsBroker/contact **Person or department that can be contacted regarding the business transaction.**
orderLogisticalInformation	1..1	type ecom_common: OrderLogisticalInformationType orderMessage/order/orderLogisticalInformation **Provides identification of the locations of the parties dealing with the goods associated with the order, as well as the dates or date ranges associated with the order and the transportation of the shipment associated with the order.**
shipFrom	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/shipFrom **Identifies the origin location from which goods will be shipped.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/shipFrom/contact **Person or department that can be contacted regarding the business transaction.**
shipTo	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/shipTo **Identifies the destination location to which goods will be shipped.**

Element/Attribute		Annotation
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/shipTo/contact **Person or department that can be contacted regarding the business transaction.**
inventoryLocation	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/inventoryLocation **Identifies the location of merchandise or stock on hand.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/inventoryLocation/contact **Person or department that can be contacted regarding the business transaction.**
ultimateConsignee	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/ultimateConsignee **Identifies the final destination location to which goods will be shipped.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/ultimateConsignee/contact **Person or department that can be contacted regarding the business transaction.**
intermediateDeliveryParty	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/intermediateDeliveryParty **Identification of and additional information about a party involved in a business transaction, such as “order” or “invoice”.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/intermediateDeliveryParty/contact **Person or department that can be contacted regarding the business transaction.**
shipmentTransportationInformation	0..1	type ecom_common: ShipmentTransportationInformationType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation **Provides information on the means of transportation or carrier associated with the order.**
handlingInstructionCode	0..unbounded	type ecom_common: HandlingInstructionCodeType orderMessage/order/orderLogisticalInformation/ 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

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.

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 Outsized (GS1 Temporary Code) Outsized (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) tem 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
	Applicable Codes
	The identified product is to be moved according to instructions specified.
	NES Nestable (GS1 Temporary Code) A package which can be stacked into similar package types e.g. applies for dishes, plates, bowls or buckets.
	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).
	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).
	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).
	NWP Newspapers, magazines (GS1 Temporary Code) Newspapers, magazines (GS1 Code)
	OHG Overhang item (GS1 Temporary Code) Overhang item (GS1 Code)
	PACE Pack (GS1 Temporary Code) The identified product is to be packed according to the instructions provided.
	PER Perishable cargo (GS1 Temporary Code) Perishable cargo (GS1 Code)
	PFS Prepare for shipment (GS1 Temporary Code) The identified product(s) is(are) to be prepared for shipment.
	PIC Pick (GS1 Temporary Code) The identified product is to be picked.
	PKS Pick in sequence (GS1 Temporary Code) The identified product is to be picked according to a specific sequence.
	PSC Pest controlling (GS1 Temporary Code) Pest controlling (GS1 Code)
	RCY Recyclable packaging (GS1 Temporary Code) Recyclable packaging (GS1 Code)
	RES Reserve (GS1 Temporary Code) Reserve identified goods according to specified instructions.
	RFG Flammable compressed gas (GS1 Temporary Code) Flammable compressed gas (GS1 Code)
	RFL Flammable liquid (GS1 Code) Flammable liquid (GS1 Code)
	RFS

Element/Attribute		Annotation
		Applicable Codes Flammable solid (GS1 Temporary Code) Flammable solid (GS1 Code) **RPB** Poison (GS1 Temporary Code) Poison (GS1 Code) **SAN** Sandwich Pallet Allowed (GS1 Temporary Code) Sandwich pallet allowed **SER** Serial Number (GS1 Temporary Code) Product managed by serial number **SGU** Storage General Use (GS1 Temporary Code) Product is to be stored according to instructions specified (GS1 Code) **SLT** Sensitive to light (GS1 Temporary Code) The product is sensitive to light. **SSN** Smell sensitive (GS1 Temporary Code) Smell sensitive (GS1 Code) **STR** Stacking restricted (GS1 Temporary Code) Stacking restricted (GS1 Code) **TRD** Transit or cross docking delivery (GS1 Temporary Code) The identified product is to be delivered via a transit or cross docking facility. **UNP** Unpack (GS1 Temporary Code) The identified product is to be unpacked from the identified package. **UPR** Upright/standing (GS1 Temporary Code) The identified product should be kept in an upright or standing position. **UST** Unstackable (GS1 Temporary Code) Unstackable (GS1 Code) **VAL** Valuable cargo (GS1 Temporary Code) Valuable cargo (GS1 Code)
— **transportMeansType**	**0..1**	type ecom_common: TransportMeansTypeCodeType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation/transportMeansType **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 **Example** 31
		Applicable Codes **1** Barge chemical tanker A barge equipped to transport liquid chemicals. **9** Exceptional transport Transport for which common characteristics are not applicable (e.g. big transformers requiring special wagons, special tackles, special routing etc.).

Element/Attribute	Annotation
	Applicable Codes
	12 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

Element/Attribute	Annotation
	Applicable Codes
	Isothermic truck 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

Element/Attribute	Annotation
	Applicable Codes
	A combined tautliner truck and extendable trailer.
	87 Tautliner truck with removable roof and extendable trailer A combined tautliner truck with removable roof and extendable trailer.
	88 Truck with opening floor and extendable trailer A combined truck with opening floor and extendable trailer.
	89 Bulk truck and extendable trailer A combined truck capable of carrying liquids or bulk goods and an extendable trailer.
	90 Isothermic truck and freezer trailer A combined isothermic truck and freezer trailer.
	91 Refrigerated truck and freezer trailer A combined refrigerated truck and freezer trailer.
	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.
	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.
	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.
	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.
	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.
	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.
	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.
	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.
	100

Element/Attribute	Annotation
	Applicable Codes
	Truck with opening floor and extendable gondola trailer 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.
	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.
	102 Tip-up truck and trailer with opening floor A combined tip-up truck and trailer with opening floor.
	103 Tautliner truck and trailer with opening floor A combined tautliner truck and trailer with opening floor.
	104 Tautliner truck with removable roof and trailer with opening floor A combined tautliner truck with removable roof and trailer with opening floor.
	106 Bulk truck and trailer with opening floor A combined truck capable of carrying liquids or bulk goods and a trailer with opening floor.
	10E Tautliner 25t (GS1 Code) Tautliner 25t (GS1 Code)
	11E Tautliner 25t with removable roof (GS1 Code) Tautliner 25t with removable roof (GS1 Code)
	12E Articulated flat lorry 25t (GS1 Code) An articulated flat lorry capable of carrying loads of 25 tonnes.
	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.
	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.
	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.
	16E Articulated flat lorry 10t (GS1 Code) An articulated flat lorry capable of carrying loads of 10 tonnes.
	17E Tautliner 25t with trailer 90m3 (GS1 Code) Tautliner 25t with trailer 90m3 (GS1 Code)
	18E Tautliner 25t with trailer 120m3 (GS1 Code) Tautliner 25t with trailer 120m3 (GS1 Code)
	19E Flat lorry with trailer and crane 10m (GS1 Code) An flat lorry with a trailer and a 10 meter crane.
	20E Articulated lorry with tank (GS1 Code)

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

Element/Attribute	Annotation
	Applicable Codes
	the cargo.
	54E Train with convergent set of wagons (GS1 Code) A train whith wagons coming from different despatch locations which must be grouped in order to form one train.
	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.
	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.
	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.
	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.
	59E Rail wagon (GS1 Code) A single rail wagon used to carry goods.
	77E Furniture truck and trailer (GS1 Code) A combined truck and trailer capable of carrying furniture.
	78E Tautliner truck and furniture trailer (GS1 Code) TA combined tautliner truck and furniture trailer.
	79E Tautliner truck with removable roof and furniture trailer (GS1 Code) A combined .tautliner truck with removable roof and furniture trailer.
	93E Truck and trailer with opening floor (GS1 Code) A combined truck and a trailer with an opening floor.
	95E Tautliner truck and dolly trailer (GS1 Code) A combined tautliner truck and a dolly trailer.
	96E A tautliner truck with removable roof and a dolly trailer (GS1 Code) A combined tautliner truck with removable roof and a dolly trailer.
	97E Truck with trailer (GS1 Code) Combined truck and trailer.
	98E Truck with crane for moving goods without trailer (GS1 Code) A truck with a crane that enables to move goods, without trailer.
	99E Truck with crane for moving goods with trailer (GS1 Code) A truck with a crane that enables to move goods, with trailer.
	TRAILER

Element/Attribute		Annotation
		Applicable Codes Trailer The general term for trailer to be used where providing the details of a trailer is not relevant or not practical. **X01** Truck with crane for lifting goods without trailer (GS1 Code) A truck with a crane that enables to lift goods, without trailer. **X02** Truck with crane for lifting goods with trailer (GS1 Code) A truck with a crane that enables to lift goods, with trailer. **X15** Armoured Car (GS1 Code) Armoured Car (GS1 Code) **X3** Truck up to 3,5 tons (GS1 Code) A truck with a total weight up to 3,5 tons. **X4** Miscellaneous transport means (GS1 Code)
— **transportServiceLevelCode**	**0..1**	type ecom_common: TransportServiceLevelCodeType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation/transportServiceLevelCode **Code specifying the service level required for the transport of the shipment.** Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary **Example** `DELIVERY_CONFIRMATION`
		Applicable Codes **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. **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. **CONSIGNEE_BILLING_SERVICE** Consignee billing service Any shipping charges are paid by the consignee **COURIER_SERVICE** Courier service Fast, door to door, local or international, pickup and delivery service for high-value goods or urgently required documents. **DELIVERY_CONFIRMATION** Delivery confirmation Confirmation of delivery of the goods to the final destination is required. **EXPEDITED_SERVICE** Expedited service Service reducing the transit time by employing a faster mode of transportation such as air **EXPEDITED_SERVICE_WORLDWIDE** Expedited service worldwide Service reducing the transit time worldwide by employing a faster mode of transportation such as air **EXPRESS_SERVICE** Express service Express treatment

Element/Attribute	Annotation
	Applicable Codes
	EXPRESS_SERVICE_PLUS 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

Element/Attribute		Annotation
		Applicable Codes Standard ground hundred weight UPS Hundredweight Service is a contractual service and available only to customers who receive an Automatic Daily Pickup. **STANDARD_SERVICE** Standard service Not Available **THREE_DAY_SERVICE** Three day service Delivery of the goods is scheduled three days after shipping.
carrier	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation/carrier **Uniquely identifies the entity that transports the shipment.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation/carrier/contact **Person or department that can be contacted regarding the business transaction.**
freightForwarder	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation/freightForwarder **Party that arranges the carriage of goods including connected services and/or associated formalities on behalf of the shipper (consignor) or consignee.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLogisticalInformation/shipmentTransportationInformation/freightForwarder/contact **Person or department that can be contacted regarding the business transaction.**
paymentTerms	0..unbounded	type ecom_common:PaymentTermsType orderMessage/order/paymentTerms **Terms and conditions by which a payment has been or will be made.**
netPaymentDue	0..1	type shared_common:PaymentTimePeriodType orderMessage/order/paymentTerms/netPaymentDue **A time period specifying when the payment is due.**
installmentDue	0..1	type ecom_common:InstallmentDueType orderMessage/order/paymentTerms/installmentDue **Specifies the percentage amount of the payment due for a Payment Time Period.**
paymentTimePeriod	1..1	type shared_common:PaymentTimePeriodType orderMessage/order/paymentTerms/installmentDue/paymentTimePeriod **Provides the payment time period information for the installment.**
paymentTermsDiscount	0..unbounded	type ecom_common:PaymentTermsDiscountType orderMessage/order/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.**
paymentTimePeriod	1..1	type shared_common:PaymentTimePeriodType orderMessage/order/paymentTerms/paymentTermsDiscount/paymentTimePeriod **Information on a payment time period determining the applicability of the discount.**
sEPAReference	0..unbounded	type ecom_common:TransactionalGenericReferenceType orderMessage/order/paymentTerms/sEPAReference **A reference required in the Single Euro Payments Area - SEPA, such as Creditor Reference or Mandate Reference.**

Element/Attribute		Annotation
transactionalReferenceTypeCode	1..1	type ecom_common: TransactionalReferenceTypeCodeType orderMessage/order/paymentTerms/sEPAReference/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

Applicable Codes
AAB Proforma invoice number Reference number assigned by the seller to a Proforma Invoice.
AAC Documentary credit number Reference number assigned by issuing bank to a Documentary credit.
AAF 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	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

Element/Attribute	Annotation
	Applicable Codes
	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 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

Element/Attribute	Annotation
	Applicable Codes
	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 Direct debit reference Reference of the direct debit.
	AOA Documentary payment reference Reference of the documentary payment
	AP Accounts receivable number

Element/Attribute	Annotation
	Applicable Codes
	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 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	CK Cheque number Unique number assigned to one specific cheque.
	CMR Road consignment note number Reference number assigned to a road consignment note
	CN

Element/Attribute	Annotation
	Applicable Codes 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 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	IP Import licence number Reference number assigned by the issuing authority to an Import Licence.
	IRN Instruction for returns number (GS1 Code) A reference number identifying a previously communicated instruction for return message.
	IT Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.
	IV Invoice number Reference number assigned by the seller to a Commercial Invoice.
	LC Letter of credit number Reference number identifying the letter of credit document.

Element/Attribute	Annotation
	Applicable Codes **LI** Line item reference number Reference number identifying a particular line in a document. **MB** Master bill of lading number Reference number assigned to a master bill of lading **MF** Manufacturer's part number Reference number assigned by the manufacturer to his product or part. **MG** Meter unit number Number identifying a unique meter unit. **MH** Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products. **MR** Message recipient A number that identifies the message recipient. **MS** Message sender A number that identifies the message sender. **MSC** Metered services consumption report (GS1 Code) A reference number identifying a previously communicated metered services consumption report. **MSS** Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet. **MWB** Master air waybill number Reference number assigned to a master air waybill **ON** Order number (buyer) Reference number assigned by the buyer to an order. **OSE** Order status enquiry (GS1 Code) A reference number to a previously sent order status enquiry. **PB** Payer's financial institution account number Originated company account number (ACH transfer), check, draft or 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 referenece 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**

Element/Attribute	Annotation
	Applicable Codes
	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 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	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)

Element/Attribute	Annotation
	Applicable Codes
	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) A reference number identifying the grouping of purchase orders into one shipment.
	YB7 Product directory (GS1 Code) A reference to a product characteristics directory.
	YB8 Debit Letter (GS1 Code) Reference number identifying the letter of debit document.
	YB9 Inventory report request number (GS1 Code) Reference number assigned to an inventory report request.
	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.
	YC3

Element/Attribute		Annotation
		Applicable Codes Farm approval number (GS1 Code) Veterinary licence number allocated by a national authority to an animal farm. **YC4** Cutting plant approval number (GS1 Code) Veterinary licence number allocated by a national authority to a cutting plant. **YC5** Slaughterhouse approval number (GS1 Code) Veterinary licence number allocated by a national authority to a slaughterhouse. **YC6** Packing Plant Approval number (GS1 Code) Packing Plant Approval number (GS1 Code)
transactionalReferenceValue	1..1	type restriction (xs:string) orderMessage/order/paymentTerms/sEPAReference/transactionalReferenceValue **Contains the reference value.** **Example** 123
allowanceCharge	0..unbounded	type ecom_common:AllowanceChargeType orderMessage/order/allowanceCharge **Contains the information related with the allowance charge in the Order.**
referencedOrder	0..unbounded	type ecom_common:ReferencedOrderType orderMessage/order/referencedOrder **Specifies reference to related purchase order message (or messages) and the type of relationship (e.g. dependent, related, etc.).**
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/referencedOrder/contentOwner **Information used to identify a party or location.**
structuredNote	0..unbounded	type ecom_common:StructuredNoteType orderMessage/order/structuredNote **Free text used to convey information that is not processed by applications, used when there is a need to make references to specific note in other messages. In other cases, the simple 'note' element should be used.**
structuredNoteIdentification	1..1	type ecom_common: Ecom_EntityIdentificationType orderMessage/order/structuredNote/structuredNoteIdentification **Unique identification of the structuredNote instance.**
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/structuredNote/structuredNoteIdentification/contentOwner **Information used to identify a party or location.**
tradeAgreement	0..1	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/tradeAgreement **Specifies the trade agreement that the order is referring to.**
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/tradeAgreement/contentOwner **Information used to identify a party or location.**
promotionalDeal	0..1	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/promotionalDeal **Number assigned by a vendor to a special promotion activity.**
contentOwner	0..1	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/promotionalDeal/contentOwner

Element/Attribute		Annotation
		Information used to identify a party or location.
quoteNumber	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/quoteNumber **Quote Number is defined as the reference number assigned by the seller to a quote. This price quote number applies to the entire order and not at the individual line item level. A quote number identifies a one off negotiation on a particular order between buyer and supplier. However, it is not essentially a promotional deal, but rather a one off quotation being provided for the goods either based on price or manufactured to certain specifications.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/quoteNumber/contentOwner **Information used to identify a party or location.**
contract	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/contract **Reference to the contractual agreement under which the goods are ordered.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/contract/contentOwner **Information used to identify a party or location.**
customerDocumentReference	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/customerDocumentReference **Specifies document referenced by the customer, used e.g. for split orders.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/customerDocumentReference/contentOwner **Information used to identify a party or location.**
currencyExchangeRateInformation	**0..1**	type shared_common: CurrencyExchangeRateInformationType orderMessage/order/currencyExchangeRateInformation **Rate at which one currency may be converted into another. Generally, one unit of the home currency is expressed in terms of another currency. For example, a North American bank may quote the exchange rate between the dollar and the Euro as the number of dollars needed to buy one Euro.**
deliveryTerms	**0..1**	type ecom_common:DeliveryTermsType orderMessage/order/deliveryTerms **The applicable legal, customs, financial and insurance terms for the order.**
deliveryTermsLocation	**0..1**	type ecom_common:LogisticLocationType orderMessage/order/deliveryTerms/deliveryTermsLocation **Location that is applicable to these delivery terms, such as the Free On Board (FOB) destination location.**
contact	**0..unbounded**	type shared_common:ContactType orderMessage/order/deliveryTerms/deliveryTermsLocation/contact **Person or department that can be contacted at this logistic location.**
transactionalGenericReference	**0..unbounded**	type ecom_common: TransactionalGenericReferenceType orderMessage/order/transactionalGenericReference **Reference to an associated information in support of related business processes. The type of references are defined in the TransactionalReferenceTypeCode list.**

Element/Attribute		Annotation
transactionalReferenceTypeCode	1..1	type ecom_common: TransactionalReferenceTypeCodeType orderMessage/order/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

Applicable Codes
AAB Proforma invoice number Reference number assigned by the seller to a Proforma Invoice.
AAC Documentary credit number Reference number assigned by issuing bank to a Documentary credit.
AAF 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	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

Element/Attribute	Annotation
	Applicable Codes
	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 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

Element/Attribute	Annotation
	Applicable Codes
	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 Direct debit reference Reference of the direct debit.
	AOA Documentary payment reference Reference of the documentary payment
	AP Accounts receivable number

Element/Attribute	Annotation
	Applicable Codes
	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 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	CK Cheque number Unique number assigned to one specific cheque.
	CMR Road consignment note number Reference number assigned to a road consignment note
	CN

Element/Attribute	Annotation
	Applicable Codes
	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 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	IP Import licence number Reference number assigned by the issuing authority to an Import Licence.
	IRN Instruction for returns number (GS1 Code) A reference number identifying a previously communicated instruction for return message.
	IT Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.
	IV Invoice number Reference number assigned by the seller to a Commercial Invoice.
	LC Letter of credit number Reference number identifying the letter of credit document.

Element/Attribute	Annotation
	Applicable Codes
	LI Line item reference number Reference number identifying a particular line in a document.
	MB Master bill of lading number Reference number assigned to a master bill of lading
	MF Manufacturer's part number Reference number assigned by the manufacturer to his product or part.
	MG Meter unit number Number identifying a unique meter unit.
	MH Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products.
	MR Message recipient A number that identifies the message recipient.
	MS Message sender A number that identifies the message sender.
	MSC Metered services consumption report (GS1 Code) A reference number identifying a previously communicated metered services consumption report.
	MSS Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.
	MWB Master air waybill number Reference number assigned to a master air waybill
	ON Order number (buyer) Reference number assigned by the buyer to an order.
	OSE Order status enquiry (GS1 Code) A reference number to a previously sent order status enquiry.
	PB Payer's financial institution account number Originated company account number (ACH transfer), check, draft or 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 referenece 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

Element/Attribute	Annotation
	Applicable Codes
	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 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	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)

Element/Attribute	Annotation
	Applicable Codes
	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) A reference number identifying the grouping of purchase orders into one shipment.
	YB7 Product directory (GS1 Code) A reference to a product characteristics directory.
	YB8 Debit Letter (GS1 Code) Reference number identifying the letter of debit document.
	YB9 Inventory report request number (GS1 Code) Reference number assigned to an inventory report request.
	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.
	YC3

Element/Attribute		Annotation
		Applicable Codes Farm approval number (GS1 Code) Veterinary licence number allocated by a national authority to an animal farm. **YC4** Cutting plant approval number (GS1 Code) Veterinary licence number allocated by a national authority to a cutting plant. **YC5** Slaughterhouse approval number (GS1 Code) Veterinary licence number allocated by a national authority to a slaughterhouse. **YC6** Packing Plant Approval number (GS1 Code) Packing Plant Approval number (GS1 Code)
transactionalReferenceValue	**1..1**	type restriction (xs:string) orderMessage/order/transactionalGenericReference/transactionalReferenceValue **Contains the reference value.** **Example** 123
orderLineItem	**1..unbounded**	type order:OrderLineItemType orderMessage/order/orderLineItem **Specifies the information related to each line item. Each Order will contain one or more line items.**
lineItemNumber	**1..1**	type xs:positiveInteger orderMessage/order/orderLineItem/lineItemNumber **Provides the line number associated to the Order Line Item.** **Example** 1
requestedQuantity	**1..1**	type shared_common:QuantityType orderMessage/order/orderLineItem/requestedQuantity **The quantity which has been requested.** **Example** 48
lineItemActionCode	**0..1**	type ecom_common:LineItemActionCodeType orderMessage/order/orderLineItem/lineItemActionCode **Provides the activity required by the recipient on the line item of this order.** Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary **Example** NOT_AMENDED
		Applicable Codes **ADDITION** Addition This line item is to be added to the original purchase order as a new or additional item. All required data must be transmitted. **CHANGED** Changed This line item is to be changed. The data transmitted replaces the previously held information for the order line item. **DELETED** Deleted This line item is to be deleted from the referenced purchase order. No other data for the line item needs to be transmitted. **NOT_AMENDED** Not amended This line item has not been changed and is included for information. **PENDING** Pending This line item has not been changed and is included since discussion is required on the action to be taken.
additionalOrderLineInstruction	**0..unbounded**	type shared_common:Description200Type orderMessage/order/orderLineItem/additionalOrderLineInstruction **Additional Order Line Instruction captures information that has**

Element/Attribute		Annotation
		not been previously synchronised and is ad-hoc in nature. This field should only be used in exception circumstances if the information cannot be codified. Examples of Purchase Order Line: Use chrome hinges (not standard brass hinges) / Please use timber / Please prime (paint) door and jamb and pre-hang door. **Example** `FRAGILE`
netAmount	**0..1**	type shared_common:AmountType orderMessage/order/orderLineItem/netAmount **Identifies the total net amount of the line item.** **Example** `8016`
netPrice	**0..1**	type shared_common:AmountType orderMessage/order/orderLineItem/netPrice **Identifies the net price of the item.** **Example** `167`
note	**0..1**	type shared_common:Description500Type orderMessage/order/orderLineItem/note **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.** **Example** `Check markings on cases, there was a problem with past orders`
transactionalTradeItem	**1..1**	type ecom_common:TransactionalTradeItemType orderMessage/order/orderLineItem/transactionalTradeItem **The trade item associated to the Order Line Item.**
gtin	**0..1**	type shared_common:GTINType orderMessage/order/orderLineItem/transactionalTradeItem/gtin pattern \d{14} **The GS1 Identification Key used to identify trade items. The key comprises a GS1 Company Prefix, an Item Reference and Check Digit.** More information about the Global Trade Item Number can be found here: http://www.gs1.org/gtin **Example** `04098765000119`
transactionalItemData	**0..unbounded**	type ecom_common:TransactionalItemDataType orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData **Dynamic characteristics used to specify individual instances of a trade item, such as the best before date, batch number or serial number.**
transactionalItemDimensions	**0..unbounded**	type shared_common:DimensionType orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData/transactionalItemDimensions **Dimensions of the transactional trade item: depth, height, width**
transactionalItemLogisticUnitInformation	**0..1**	type ecom_common:TransactionalItemLogisticUnitInformationType orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData/transactionalItemLogisticUnitInformation **Specifies packaging parameters for transport and storage purposes.**
numberOfLayers	**0..1**	type xs:positiveInteger orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData/transactionalItemLogisticUnitInformation/numberOfLayers **Number of layers of a product or products within a package, container, pallet, etc.** **Example** `5`
numberOfUnitsPerLayer	**0..1**	type xs:positiveInteger orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData/transactionalItemLogisticUnitInformation/numberOfUnitsPerLayer **Number of units of a product or package within one layer of a package, container, pallet, etc.** **Example** `20`

Element/Attribute		Annotation
packagingTerms	0..1	type ecom_common: PackagingTermsAndConditionsCodeType orderMessage/order/orderLineItem/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
		Applicable Codes
		1 Packaging cost paid by supplier. The cost of packaging is paid by the supplier
		2 Packaging cost paid by recipient. The cost of packaging is paid by the recipient.
		3 Packaging cost not charged (returnable). There is no charge for packaging because it is returnable.
		4 Safe Return Deposit. A deposit paid to guarantee the safe return of the package.
		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.
		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.
		7 Repack In Repack in. Code identifying that goods should be repacked in the identified package.
		8 Unpack From Unpack from. Code identifying that goods should be unpacked from the identified package.
		9 Pack In. Pack in. Code identifying that goods should be packed in the identified package.
		10 Rented The package has been/will be rented from a rental agency (e.g. CHEP pallets).
		11 Labelled The package is labelled
		12 Recycling Fee Paid Identifies that the package recycling fee for a trade item has already been paid when the item is sold to the retailer.
dimensionsOfLogisticUnit	0..unbounded	type shared_common:DimensionType orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData/transactionalItemLogisticUnitInformation/dimensionsOfLogisticUnit **Information specifying the physical dimensions of a specific logistic unit.**
transactionalItemOrganicInformation	0..1	type ecom_common: TransactionalItemOrganicInformationType orderMessage/order/orderLineItem/transactionalTradeItem/transactionalItemData/transactionalItemOrganicInformation **Provides information about whether or not the trade item is organic, with optional organic certification information.**

Element/Attribute		Annotation
tradeItemClassification	0..1	type shared_common: TradeItemClassificationType orderMessage/order/orderLineItem/transactionalTradeItem/tradeItemClassification **Information specifying the product class to which a trade item belongs and the classification system being applied.**
allowanceCharge	0..unbounded	type ecom_common:AllowanceChargeType orderMessage/order/orderLineItem/allowanceCharge **Contains the information related with the allowance charge in the detail order level.**
shipmentTransportationInformation	0..1	type ecom_common: ShipmentTransportationInformationType orderMessage/order/orderLineItem/shipmentTransportationInformation **Contains the identification of the carrier and mode associated with the transportation of the goods or services.**
handlingInstructionCode	0..unbounded	type ecom_common: HandlingInstructionCodeType orderMessage/order/orderLineItem/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

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.
AVI Live animal (GS1 Temporary Code) Live animal (GS1 Code)
BAT Batch Number (GS1 Temporary Code) Product managed by batch number
BIG Outsized (GS1 Temporary Code) Outsized (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

Element/Attribute	Annotation
	Applicable Codes 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) tem 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) The identified product is to be moved according to instructions specified.
	NES Nestable (GS1 Temporary Code) A package which can be stacked into similar package types e.g. applies for dishes, plates, bowls or buckets.
	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).
	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).
	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

Element/Attribute	Annotation
	Applicable Codes
	view).
	NWP Newspapers, magazines (GS1 Temporary Code) Newspapers, magazines (GS1 Code)
	OHG Overhang item (GS1 Temporary Code) Overhang item (GS1 Code)
	PACE Pack (GS1 Temporary Code) The identified product is to be packed according to the instructions provided.
	PER Perishable cargo (GS1 Temporary Code) Perishable cargo (GS1 Code)
	PFS Prepare for shipment (GS1 Temporary Code) The identified product(s) is(are) to be prepared for shipment.
	PIC Pick (GS1 Temporary Code) The identified product is to be picked.
	PKS Pick in sequence (GS1 Temporary Code) The identified product is to be picked according to a specific sequence.
	PSC Pest controlling (GS1 Temporary Code) Pest controlling (GS1 Code)
	RCY Recyclable packaging (GS1 Temporary Code) Recyclable packaging (GS1 Code)
	RES Reserve (GS1 Temporary Code) Reserve identified goods according to specified instructions.
	RFG Flammable compressed gas (GS1 Temporary Code) Flammable compressed gas (GS1 Code)
	RFL Flammable liquid (GS1 Code) Flammable liquid (GS1 Code)
	RFS Flammable solid (GS1 Temporary Code) Flammable solid (GS1 Code)
	RPB Poison (GS1 Temporary Code) Poison (GS1 Code)
	SAN Sandwich Pallet Allowed (GS1 Temporary Code) Sandwich pallet allowed
	SER Serial Number (GS1 Temporary Code) Product managed by serial number
	SGU Storage General Use (GS1 Temporary Code) Product is to be stored according to instructions specified (GS1 Code)
	SLT Sensitive to light (GS1 Temporary Code) The product is sensitive to light.
	SSN Smell sensitive (GS1 Temporary Code)

Element/Attribute		Annotation
		Applicable Codes Smell sensitive (GS1 Code) **STR** Stacking restricted (GS1 Temporary Code) Stacking restricted (GS1 Code) **TRD** Transit or cross docking delivery (GS1 Temporary Code) The identified product is to be delivered via a transit or cross docking facility. **UNP** Unpack (GS1 Temporary Code) The identified product is to be unpacked from the identified package. **UPR** Upright/standing (GS1 Temporary Code) The identified product should be kept in an upright or standing position. **UST** Unstackable (GS1 Temporary Code) Unstackable (GS1 Code) **VAL** Valuable cargo (GS1 Temporary Code) Valuable cargo (GS1 Code)
— **transportMeansType**	**0..1**	type ecom_common: TransportMeansTypeCodeType orderMessage/order/orderLineItem/shipmentTransportationInformation/transportMeansType **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 **Example** 31
		Applicable Codes **1** Barge chemical tanker A barge equipped to transport liquid chemicals. **9** Exceptional transport Transport for which common characteristics are not applicable (e.g. big transformers requiring special wagons, special tackles, special routing etc.). **12** 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

Element/Attribute	Annotation
	Applicable Codes
	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 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

Element/Attribute	Annotation
	Applicable Codes
	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.
	87 Tautliner truck with removable roof and extendable trailer A combined tautliner truck with removable roof and extendable trailer.
	88 Truck with opening floor and extendable trailer A combined truck with opening floor and extendable trailer.
	89 Bulk truck and extendable trailer A combined truck capable of carrying liquids or bulk goods and an extendable trailer.
	90 Isothermic truck and freezer trailer A combined isothermic truck and freezer trailer.
	91 Refrigerated truck and freezer trailer A combined refrigerated truck and freezer trailer.
	92 Tip-up truck and gondola trailer

Element/Attribute	Annotation
	Applicable Codes
	A combined tip-up truck and gondola trailer. A gondola trailer is a split level trailer suitable for the transport of heavy machinery.
	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.
	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.
	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.
	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.
	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.
	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.
	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.
	100 Truck with opening floor and extendable gondola trailer 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.
	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.
	102 Tip-up truck and trailer with opening floor A combined tip-up truck and trailer with opening floor.
	103 Tautliner truck and trailer with opening floor A combined tautliner truck and trailer with opening floor.
	104 Tautliner truck with removable roof and trailer with opening floor

Element/Attribute	Annotation
	Applicable Codes
	A combined tautliner truck with removable roof and trailer with opening floor.
	106 Bulk truck and trailer with opening floor A combined truck capable of carrying liquids or bulk goods and a trailer with opening floor.
	10E Tautliner 25t (GS1 Code) Tautliner 25t (GS1 Code)
	11E Tautliner 25t with removable roof (GS1 Code) Tautliner 25t with removable roof (GS1 Code)
	12E Articulated flat lorry 25t (GS1 Code) An articulated flat lorry capable of carrying loads of 25 tonnes.
	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.
	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.
	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.
	16E Articulated flat lorry 10t (GS1 Code) An articulated flat lorry capable of carrying loads of 10 tonnes.
	17E Tautliner 25t with trailer 90m3 (GS1 Code) Tautliner 25t with trailer 90m3 (GS1 Code)
	18E Tautliner 25t with trailer 120m3 (GS1 Code) Tautliner 25t with trailer 120m3 (GS1 Code)
	19E Flat lorry with trailer and crane 10m (GS1 Code) An flat lorry with a trailer and a 10 meter crane.
	20E Articulated lorry with tank (GS1 Code) An articulated lorry fitted with a tank capable of carrying liquids or bulk goods.
	21E Flat lorry 15t (GS1 Code) A flat lorry capable of carrying loads of 15 tonnes.
	22E Flat lorry 25t with crane (GS1 Code) An flat lorry fitted with a crane and capable of carrying loads of 25 tonnes.
	27E Isothermic trailer (GS1 Code) A trailer capable of transporting temperature controlled goods.
	28E Refrigerated trailer (GS1 Code) A trailer capable of transporting refrigerated goods.
	32E Trailer (GS1 Code) A trailer suitable for transporting containerised or palletized goods.
	33E

Element/Attribute	Annotation
	Applicable Codes
	Tank trailer (GS1 Code) A tank trailer suitable for transporting liquids.
	34E Bulk trailer (GS1 Code) A trailer suitable for transporting bulk goods.
	37E not defined A trailer fitted with a rear axle which can be extended to cater for variable length loads.
	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.
	39E Freezer trailer (GS1 Code) A trailer suitable for transporting frozen goods.
	41E Furniture removal trailer (GS1 Code) A trailer used explicitly for the removal of furniture.
	44E Gondola trailer (GS1 Code) A split level trailer suitable for the transport of heavy machinery (e.g. earth movers).
	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).
	46E not defined A rigid lorry fitted with a tank capable of carrying liquids or bulk goods.
	50E Tautliner rigid truck (GS1 Code) Tautliner rigid truck (GS1 Code)
	51E Tautliner rigid truck with removable roof (GS1 Code) Tautliner rigid truck with removable roof (GS1 Code)
	53E Trailer with opening floor (GS1 Code) A trailer with an opening floor mechanism which is used to discharge the cargo.
	54E Train with convergent set of wagons (GS1 Code) A train whith wagons coming from different despatch locations which must be grouped in order to form one train.
	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.
	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.
	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

Element/Attribute	Annotation
	Applicable Codes
	combined tonnage of between 23 and 25 tons and a loading capacity of 100m3.
	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.
	59E Rail wagon (GS1 Code) A single rail wagon used to carry goods.
	77E Furniture truck and trailer (GS1 Code) A combined truck and trailer capable of carrying furniture.
	78E Tautliner truck and furniture trailer (GS1 Code) TA combined tautliner truck and furniture trailer.
	79E Tautliner truck with removable roof and furniture trailer (GS1 Code) A combined .tautliner truck with removable roof and furniture trailer.
	93E Truck and trailer with opening floor (GS1 Code) A combined truck and a trailer with an opening floor.
	95E Tautliner truck and dolly trailer (GS1 Code) A combined tautliner truck and a dolly trailer.
	96E A tautliner truck with removable roof and a dolly trailer (GS1 Code) A combined tautliner truck with removable roof and a dolly trailer.
	97E Truck with trailer (GS1 Code) Combined truck and trailer.
	98E Truck with crane for moving goods without trailer (GS1 Code) A truck with a crane that enables to move goods, without trailer.
	99E Truck with crane for moving goods with trailer (GS1 Code) A truck with a crane that enables to move goods, with trailer.
	TRAILER Trailer The general term for trailer to be used where providing the details of a trailer is not relevant or not practical.
	X01 Truck with crane for lifting goods without trailer (GS1 Code) A truck with a crane that enables to lift goods, without trailer.
	X02 Truck with crane for lifting goods with trailer (GS1 Code) A truck with a crane that enables to lift goods, with trailer.
	X15 Armoured Car (GS1 Code) Armoured Car (GS1 Code)
	X3 Truck up to 3,5 tons (GS1 Code) A truck with a total weight up to 3,5 tons.
	X4 Miscellaneous transport means (GS1 Code)

Element/Attribute		Annotation
transportServiceLevelCode	**0..1**	type ecom_common: TransportServiceLevelCodeType orderMessage/order/orderLineItem/shipmentTransportationInformation/transportServiceLevelCode **Code specifying the service level required for the transport of the shipment.** Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary **Example** DELIVERY_CONFIRMATION

Applicable Codes
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.
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.
CONSIGNEE_BILLING_SERVICE Consignee billing service Any shipping charges are paid by the consignee
COURIER_SERVICE Courier service Fast, door to door, local or international, pickup and delivery service for high-value goods or urgently required documents.
DELIVERY_CONFIRMATION Delivery confirmation Confirmation of delivery of the goods to the final destination is required.
EXPEDITED_SERVICE Expedited service Service reducing the transit time by employing a faster mode of transportation such as air
EXPEDITED_SERVICE_WORLDWIDE Expedited service worldwide Service reducing the transit time worldwide by employing a faster mode of transportation such as air
EXPRESS_SERVICE Express service Express treatment
EXPRESS_SERVICE_PLUS 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

Element/Attribute		Annotation
		Applicable Codes 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 UPS Hundredweight Service is a contractual service and available only to customers who receive an Automatic Daily Pickup. **STANDARD_SERVICE** Standard service Not Available **THREE_DAY_SERVICE** Three day service Delivery of the goods is scheduled three days after shipping.
carrier	**0..1**	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/shipmentTransportationInformation/carrier **Uniquely identifies the entity that transports the shipment.**
contact	**0..unbounded**	type shared_common:ContactType orderMessage/order/orderLineItem/shipmentTransportationInformation/carrier/contact **Person or department that can be contacted regarding the business transaction.**

Element/Attribute		Annotation
freightForwarder	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/shipmentTransportationInformation/freightForwarder **Party that arranges the carriage of goods including connected services and/or associated formalities on behalf of the shipper (consignor) or consignee.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/shipmentTransportationInformation/freightForwarder/contact **Person or department that can be contacted regarding the business transaction.**
preferredManufacturer	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/preferredManufacturer **Allows to specify the preferred manufacturer of the item being ordered. Used for orders placed at third party suppliers that may supply items from various manufacturers.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/preferredManufacturer/contact **Person or department that can be contacted regarding the business transaction.**
endCustomerRelatedDetails	0..1	type ecom_common:EndCustomerRelatedDetailsType orderMessage/order/orderLineItem/endCustomerRelatedDetails **Specifies detailed information related to ultimate customer, e.g. identification, delivery method, etc.**
ultimateCustomer	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/endCustomerRelatedDetails/ultimateCustomer **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.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/endCustomerRelatedDetails/ultimateCustomer/contact **Person or department that can be contacted regarding the business transaction.**
returnableAssetIdentification	0..1	type ecom_common:Ecom_ReturnableAssetIdentificationType orderMessage/order/orderLineItem/returnableAssetIdentification **Information used to identify a returnable asset.**
grai	0..1	type shared_common:GRAIType orderMessage/order/orderLineItem/returnableAssetIdentification/grai pattern \d{14}[-!"%&'()*+,./0-9:;<=>?A-Z_a-z]{0,16} **The GS1 Identification Key used to identify Returnable Assets. The key comprises a GS1 Company Prefix, Asset Type, Check Digit, and optional serial number.** More information about the Global Returnable Asset Identifier can be found here: http://www.gs1.org/grai **Example** 6666666666666123456789369852l
promotionalDeal	0..1	type ecom_common:Ecom_DocumentReferenceType orderMessage/order/orderLineItem/promotionalDeal **A reference to a trade agreement related to a promotional deal. The reference is associated with specific items in the order.**
contentOwner	0..1	type ecom_common:Ecom_PartyIdentificationType orderMessage/order/orderLineItem/promotionalDeal/contentOwner **Information used to identify a party or location.**
purchaseConditions	0..1	type ecom_common:Ecom_DocumentReferenceType orderMessage/order/orderLineItem/purchaseConditions **A reference to the purchase conditions. The reference is**

Element/Attribute		Annotation
		associated with specific items in the order.
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderLineItem/purchaseConditions/contentOwner **Information used to identify a party or location.**
materialSpecification	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/orderLineItem/materialSpecification **A reference to a material specification. The reference is associated with specific items in the order.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderLineItem/materialSpecification/contentOwner **Information used to identify a party or location.**
contract	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/orderLineItem/contract **Reference to the contractual agreement under which the goods are ordered. The reference is associated with specific items in the order.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderLineItem/contract/contentOwner **Information used to identify a party or location.**
despatchAdvice	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/orderLineItem/despatchAdvice **A reference to the despatch advice. The reference is associated with specific items in the order.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderLineItem/despatchAdvice/contentOwner **Information used to identify a party or location.**
customerDocumentReference	**0..1**	type ecom_common: Ecom_DocumentReferenceType orderMessage/order/orderLineItem/customerDocumentReference **Specifies document referenced by the customer, used e.g. for split orders. The reference is associated with specific items in the order.**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderLineItem/customerDocumentReference/contentOwner **Information used to identify a party or location.**
leviedDutyFeeTax	**0..1**	type ecom_common:LeviedDutyFeeTaxType orderMessage/order/orderLineItem/leviedDutyFeeTax **The tax applicable to the Order Line Item.**
orderLineItemContact	**0..unbounded**	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemContact **Specifies a department name or reference corresponding to purchase order.**
referencedOrder	**0..1**	type ecom_common:ReferencedOrderType orderMessage/order/orderLineItem/referencedOrder **Allows reference to the line item of the related Order, based on which the current Order line item was created (e.g. as a result of splitting the original line item).**
contentOwner	**0..1**	type ecom_common: Ecom_PartyIdentificationType orderMessage/order/orderLineItem/referencedOrder/contentOwner **Information used to identify a party or location.**
transactionalGenericReference	**0..unbounded**	type ecom_common: TransactionalGenericReferenceType orderMessage/order/orderLineItem/transactionalGenericReference

Element/Attribute		Annotation
		Reference to an associated information in support of related business processes. The type of references are defined in the TransactionalReferenceTypeCode list.
transactionalReferenceTypeCode	1..1	type ecom_common: TransactionalReferenceTypeCodeType orderMessage/order/orderLineItem/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
		Applicable Codes **AAB** Proforma invoice number Reference number assigned by the seller to a Proforma Invoice. **AAC** Documentary credit number Reference number assigned by issuing bank to a Documentary credit. **AAF** 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.

Element/Attribute	Annotation
	Applicable Codes
	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.
	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

Element/Attribute	Annotation
	Applicable Codes 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 Direct debit reference Reference number assigned to the direct debit operation.
	AKM Replenishment purchase order range start number

Element/Attribute	Annotation
	Applicable Codes
	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 Direct debit reference Reference of the direct debit.
	AOA Documentary payment reference

Element/Attribute	Annotation
	Applicable Codes
	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 The number of a product data file.
	AUD Collection reference A reference identifying a collection.

Element/Attribute	Annotation
	Applicable Codes
	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.
	CK Cheque number Unique number assigned to one specific cheque.
	CMR

Element/Attribute	Annotation
	Applicable Codes 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 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

Element/Attribute	Annotation
	Applicable Codes
	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.
	IP Import licence number Reference number assigned by the issuing authority to an Import Licence.
	IRN Instruction for returns number (GS1 Code) A reference number identifying a previously communicated instruction for return message.
	IT Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.
	IV Invoice number Reference number assigned by the seller to a Commercial Invoice.

Element/Attribute	Annotation
	Applicable Codes
	LC Letter of credit number Reference number identifying the letter of credit document.
	LI Line item reference number Reference number identifying a particular line in a document.
	MB Master bill of lading number Reference number assigned to a master bill of lading
	MF Manufacturer's part number Reference number assigned by the manufacturer to his product or part.
	MG Meter unit number Number identifying a unique meter unit.
	MH Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products.
	MR Message recipient A number that identifies the message recipient.
	MS Message sender A number that identifies the message sender.
	MSC Metered services consumption report (GS1 Code) A reference number identifying a previously communicated metered services consumption report.
	MSS Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.
	MWB Master air waybill number Reference number assigned to a master air waybill
	ON Order number (buyer) Reference number assigned by the buyer to an order.
	OSE Order status enquiry (GS1 Code) A reference number to a previously sent order status enquiry.
	PB Payer's financial institution account number Originated company account number (ACH transfer), check, draft or 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 referenece number identifying a previously communicated product inquiry number.
	PK Packing list number Reference number assigned to a packing list
	PL

Element/Attribute	Annotation
	Applicable Codes
	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 member of a library facility, etc.
	SRN Shipment reference number Reference number assigned to a shipment.

Element/Attribute	Annotation
	Applicable Codes
	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.
	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)

Element/Attribute	Annotation
	Applicable Codes
	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) A reference number identifying the grouping of purchase orders into one shipment.
	YB7 Product directory (GS1 Code) A reference to a product characteristics directory.
	YB8 Debit Letter (GS1 Code) Reference number identifying the letter of debit document.
	YB9 Inventory report request number (GS1 Code) Reference number assigned to an inventory report request.
	YC1 Additional party identification (GS1 Code) Reference number to an additional party identification. This number

Element/Attribute		Annotation
		Applicable Codes may be the internal trading partner identification number used by a party to identify its trading parties. **YC3** Farm approval number (GS1 Code) Veterinary licence number allocated by a national authority to an animal farm. **YC4** Cutting plant approval number (GS1 Code) Veterinary licence number allocated by a national authority to a cutting plant. **YC5** Slaughterhouse approval number (GS1 Code) Veterinary licence number allocated by a national authority to a slaughterhouse. **YC6** Packing Plant Approval number (GS1 Code) Packing Plant Approval number (GS1 Code)
transactionalReferenceValue	**1..1**	type restriction (xs:string) orderMessage/order/orderLineItem/transactionalGenericReference/transactionalReferenceValue **Contains the reference value.** **Example** 123
orderLineItemDetail	**0..unbounded**	type order:OrderLineItemDetailType orderMessage/order/orderLineItem/orderLineItemDetail **Allows the identification of various shipping details by line item.**
requestedQuantity	**1..1**	type shared_common:QuantityType orderMessage/order/orderLineItem/orderLineItemDetail/requestedQuantity **The quantity which has been requested.** **Example** 15
orderLogisticalInformation	**1..1**	type ecom_common:OrderLogisticalInformationType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation **Contains the information related with the dates and destinations of the goods or services for the order line item detail.**
shipFrom	**0..1**	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipFrom **Identifies the origin location from which goods will be shipped.**
contact	**0..unbounded**	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipFrom/contact **Person or department that can be contacted regarding the business transaction.**
shipTo	**0..1**	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipTo **Identifies the destination location to which goods will be shipped.**
contact	**0..unbounded**	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipTo/contact **Person or department that can be contacted regarding the business transaction.**
inventoryLocation	**0..1**	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/inventoryLocation **Identifies the location of merchandise or stock on hand.**

Element/Attribute		Annotation
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/inventoryLocation/contact **Person or department that can be contacted regarding the business transaction.**
ultimateConsignee	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/ultimateConsignee **Identifies the final destination location to which goods will be shipped.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/ultimateConsignee/contact **Person or department that can be contacted regarding the business transaction.**
intermediateDeliveryParty	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/intermediateDeliveryParty **Identification of and additional information about a party involved in a business transaction, such as “order” or “invoice”.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/intermediateDeliveryParty/contact **Person or department that can be contacted regarding the business transaction.**
shipmentTransportationInformation	0..1	type ecom_common:ShipmentTransportationInformationType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation **Provides information on the means of transportation or carrier associated with the order.**
handlingInstructionCode	0..unbounded	type ecom_common:HandlingInstructionCodeType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/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

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.

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 Outsized (GS1 Temporary Code) Outsized (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) tem 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
	Applicable Codes
	The identified product is to be moved according to instructions specified.
	NES Nestable (GS1 Temporary Code) A package which can be stacked into similar package types e.g. applies for dishes, plates, bowls or buckets.
	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).
	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).
	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).
	NWP Newspapers, magazines (GS1 Temporary Code) Newspapers, magazines (GS1 Code)
	OHG Overhang item (GS1 Temporary Code) Overhang item (GS1 Code)
	PACE Pack (GS1 Temporary Code) The identified product is to be packed according to the instructions provided.
	PER Perishable cargo (GS1 Temporary Code) Perishable cargo (GS1 Code)
	PFS Prepare for shipment (GS1 Temporary Code) The identified product(s) is(are) to be prepared for shipment.
	PIC Pick (GS1 Temporary Code) The identified product is to be picked.
	PKS Pick in sequence (GS1 Temporary Code) The identified product is to be picked according to a specific sequence.
	PSC Pest controlling (GS1 Temporary Code) Pest controlling (GS1 Code)
	RCY Recyclable packaging (GS1 Temporary Code) Recyclable packaging (GS1 Code)
	RES Reserve (GS1 Temporary Code) Reserve identified goods according to specified instructions.
	RFG Flammable compressed gas (GS1 Temporary Code) Flammable compressed gas (GS1 Code)
	RFL Flammable liquid (GS1 Code) Flammable liquid (GS1 Code)
	RFS

Element/Attribute		Annotation
		Applicable Codes Flammable solid (GS1 Temporary Code) Flammable solid (GS1 Code)
		RPB Poison (GS1 Temporary Code) Poison (GS1 Code)
		SAN Sandwich Pallet Allowed (GS1 Temporary Code) Sandwich pallet allowed
		SER Serial Number (GS1 Temporary Code) Product managed by serial number
		SGU Storage General Use (GS1 Temporary Code) Product is to be stored according to instructions specified (GS1 Code)
		SLT Sensitive to light (GS1 Temporary Code) The product is sensitive to light.
		SSN Smell sensitive (GS1 Temporary Code) Smell sensitive (GS1 Code)
		STR Stacking restricted (GS1 Temporary Code) Stacking restricted (GS1 Code)
		TRD Transit or cross docking delivery (GS1 Temporary Code) The identified product is to be delivered via a transit or cross docking facility.
		UNP Unpack (GS1 Temporary Code) The identified product is to be unpacked from the identified package.
		UPR Upright/standing (GS1 Temporary Code) The identified product should be kept in an upright or standing position.
		UST Unstackable (GS1 Temporary Code) Unstackable (GS1 Code)
		VAL Valuable cargo (GS1 Temporary Code) Valuable cargo (GS1 Code)
— **transportMeansType**	**0..1**	type ecom_common: TransportMeansTypeCodeType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation/transportMeansType **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 **Example** 31
		Applicable Codes **1** Barge chemical tanker A barge equipped to transport liquid chemicals.
		9 Exceptional transport Transport for which common characteristics are not applicable (e.g. big transformers requiring special wagons, special tackles, special routing etc.).

Element/Attribute	Annotation
	Applicable Codes
	12 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

Element/Attribute	Annotation
	Applicable Codes
	Isothermic truck 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

Element/Attribute	Annotation
	Applicable Codes
	A combined tautliner truck and extendable trailer.
	87 Tautliner truck with removable roof and extendable trailer A combined tautliner truck with removable roof and extendable trailer.
	88 Truck with opening floor and extendable trailer A combined truck with opening floor and extendable trailer.
	89 Bulk truck and extendable trailer A combined truck capable of carrying liquids or bulk goods and an extendable trailer.
	90 Isothermic truck and freezer trailer A combined isothermic truck and freezer trailer.
	91 Refrigerated truck and freezer trailer A combined refrigerated truck and freezer trailer.
	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.
	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.
	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.
	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.
	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.
	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.
	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.
	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.
	100

Element/Attribute	Annotation
	Applicable Codes
	Truck with opening floor and extendable gondola trailer 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.
	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.
	102 Tip-up truck and trailer with opening floor A combined tip-up truck and trailer with opening floor.
	103 Tautliner truck and trailer with opening floor A combined tautliner truck and trailer with opening floor.
	104 Tautliner truck with removable roof and trailer with opening floor A combined tautliner truck with removable roof and trailer with opening floor.
	106 Bulk truck and trailer with opening floor A combined truck capable of carrying liquids or bulk goods and a trailer with opening floor.
	10E Tautliner 25t (GS1 Code) Tautliner 25t (GS1 Code)
	11E Tautliner 25t with removable roof (GS1 Code) Tautliner 25t with removable roof (GS1 Code)
	12E Articulated flat lorry 25t (GS1 Code) An articulated flat lorry capable of carrying loads of 25 tonnes.
	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.
	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.
	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.
	16E Articulated flat lorry 10t (GS1 Code) An articulated flat lorry capable of carrying loads of 10 tonnes.
	17E Tautliner 25t with trailer 90m3 (GS1 Code) Tautliner 25t with trailer 90m3 (GS1 Code)
	18E Tautliner 25t with trailer 120m3 (GS1 Code) Tautliner 25t with trailer 120m3 (GS1 Code)
	19E Flat lorry with trailer and crane 10m (GS1 Code) An flat lorry with a trailer and a 10 meter crane.
	20E Articulated lorry with tank (GS1 Code)

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

Element/Attribute	Annotation
	Applicable Codes
	the cargo.
	54E Train with convergent set of wagons (GS1 Code) A train whith wagons coming from different despatch locations which must be grouped in order to form one train.
	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.
	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.
	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.
	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.
	59E Rail wagon (GS1 Code) A single rail wagon used to carry goods.
	77E Furniture truck and trailer (GS1 Code) A combined truck and trailer capable of carrying furniture.
	78E Tautliner truck and furniture trailer (GS1 Code) TA combined tautliner truck and furniture trailer.
	79E Tautliner truck with removable roof and furniture trailer (GS1 Code) A combined .tautliner truck with removable roof and furniture trailer.
	93E Truck and trailer with opening floor (GS1 Code) A combined truck and a trailer with an opening floor.
	95E Tautliner truck and dolly trailer (GS1 Code) A combined tautliner truck and a dolly trailer.
	96E A tautliner truck with removable roof and a dolly trailer (GS1 Code) A combined tautliner truck with removable roof and a dolly trailer.
	97E Truck with trailer (GS1 Code) Combined truck and trailer.
	98E Truck with crane for moving goods without trailer (GS1 Code) A truck with a crane that enables to move goods, without trailer.
	99E Truck with crane for moving goods with trailer (GS1 Code) A truck with a crane that enables to move goods, with trailer.
	TRAILER

Element/Attribute		Annotation
		Applicable Codes Trailer The general term for trailer to be used where providing the details of a trailer is not relevant or not practical.
		X01 Truck with crane for lifting goods without trailer (GS1 Code) A truck with a crane that enables to lift goods, without trailer.
		X02 Truck with crane for lifting goods with trailer (GS1 Code) A truck with a crane that enables to lift goods, with trailer.
		X15 Armoured Car (GS1 Code) Armoured Car (GS1 Code)
		X3 Truck up to 3,5 tons (GS1 Code) A truck with a total weight up to 3,5 tons.
		X4 Miscellaneous transport means (GS1 Code)
— **transportServiceLevelCode**	**0..1**	type ecom_common: TransportServiceLevelCodeType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation/transportServiceLevelCode **Code specifying the service level required for the transport of the shipment.** Information about the allowed code values for this code can be found in the GS1 Global Data Dictionary **Example** DELIVERY_CONFIRMATION
		Applicable Codes
		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.
		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.
		CONSIGNEE_BILLING_SERVICE Consignee billing service Any shipping charges are paid by the consignee
		COURIER_SERVICE Courier service Fast, door to door, local or international, pickup and delivery service for high-value goods or urgently required documents.
		DELIVERY_CONFIRMATION Delivery confirmation Confirmation of delivery of the goods to the final destination is required.
		EXPEDITED_SERVICE Expedited service Service reducing the transit time by employing a faster mode of transportation such as air
		EXPEDITED_SERVICE_WORLDWIDE Expedited service worldwide Service reducing the transit time worldwide by employing a faster mode of transportation such as air
		EXPRESS_SERVICE Express service Express treatment

Element/Attribute	Annotation
	Applicable Codes
	EXPRESS_SERVICE_PLUS 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

Element/Attribute		Annotation
		Applicable Codes Standard ground hundred weight UPS Hundredweight Service is a contractual service and available only to customers who receive an Automatic Daily Pickup. **STANDARD_SERVICE** Standard service Not Available **THREE_DAY_SERVICE** Three day service Delivery of the goods is scheduled three days after shipping.
carrier	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation/carrier **Uniquely identifies the entity that transports the shipment.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation/carrier/contact **Person or department that can be contacted regarding the business transaction.**
freightForwarder	0..1	type ecom_common:TransactionalPartyType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation/freightForwarder **Party that arranges the carriage of goods including connected services and/or associated formalities on behalf of the shipper (consignor) or consignee.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/orderLineItem/orderLineItemDetail/orderLogisticalInformation/shipmentTransportationInformation/freightForwarder/contact **Person or department that can be contacted regarding the business transaction.**
purchaseConditions	0..1	type ecom_common:Ecom_DocumentReferenceType orderMessage/order/orderLineItem/orderLineItemDetail/purchaseConditions **A reference to the purchase conditions. The reference is associated with specific items in the order.**
contentOwner	0..1	type ecom_common:Ecom_PartyIdentificationType orderMessage/order/orderLineItem/orderLineItemDetail/purchaseConditions/contentOwner **Information used to identify a party or location.**
priceList	0..1	type ecom_common:Ecom_DocumentReferenceType orderMessage/order/priceList **The information specifying the details of a reference to a price list.**
contentOwner	0..1	type ecom_common:Ecom_PartyIdentificationType orderMessage/order/priceList/contentOwner **Information used to identify a party or location.**
invoiceProcessingParty	0..1	type ecom_common:TransactionalPartyType orderMessage/order/invoiceProcessingParty **The party or function for processing a received invoice on behalf of the invoicee.**
contact	0..unbounded	type shared_common:ContactType orderMessage/order/invoiceProcessingParty/contact **Person or department that can be contacted regarding the business transaction.**
consignee	0..1	type ecom_common:TransactionalPartyType orderMessage/order/consignee **The party receiving a consignment of goods.**

Element/Attribute		Annotation
└ **contact**	**0..unbounded**	type shared_common:ContactType orderMessage/order/consignee/contact **Person or department that can be contacted regarding the business transaction.**