Rules for sending the DESADV message

ORiON
by GRiT

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by GRIT

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1. Use of the DESADV message

The DESADV (Delivery Advice) message is sent by the supplier to the company SEZAMO.IT S.R.L. (hereinafter buyer) as information about the planned delivery of goods.

The supplier must send the notice **in advance of the actual delivery, at the latest 2 hours before** delivery. Deliveries that are not announced in time may not be accepted by buyer or may be accepted later, i.e. after the announced deliveries.

It is essential to correctly identify the different parties to the business case in the message. The structure of the message must follow the Austrian subset of the EANCOM 2002 DESADV EDIFACT D.01B (preferred) or the EANCOM 1997 DESADV D96A. Unless otherwise agreed between the supplier and the customer, the message is expected in pallet structure with SSCC (Serial Shipping Container Code).

Buyer acknowledges the receipt of the DESADV message with an APERAK notification informing about the result of the processing. In case of any deficiencies in the content of the message, a negative APERAK message is sent, containing a description of the errors found. The supplier should always pay sufficient attention to the fact that the acknowledgement (DESADV) has been acknowledged and, in case of refusal, negotiate a remedy and resend the document.

2. List of mandatory fields

The delivery note (DESADV) must comply with the **following obligations**:

- **Document number (DESADV number)** - Segment: BGM+351+**122710016**+9'

  The unique delivery advice number (DESADV message) must be filled in.

- **Customer's order number** – Segment: RFF+ON:**10814'**

  The supplier must send the customer's original order number in the message. This number must be filled in the header of the message or on individual lines of all items.

- **Buyer's GLN**– Segment: NAD+BY+**9099999136570**::9'

  The GLN code of the customer must be sent.

- **Delivery place GLN**– Segment: NAD+DP+**8595643800015**::9'

  The supplier must fill in the GLN code of the place of delivery in the DESADV message

- **Supplier's GLN** – Segment: NAD+SU+**8592546985212**::9'

  The GLN code of the supplier must be sent in the EDI message. This GLN must match the one reported by the supplier to buyer.

- **SSCC code** - GIN+BJ+**485940080031356059**

  The supplier must fill in the SSCC code so that individual packages can be identified.

- **Identification of items** – Segmenty: LIN+1++**4317678103979**:SRV'PIA+5+45265:SA'

All items must be identified by GTIN(EAN) or supplier code.

- **Best before date** - DTM+361:**20210731**:102

The supplier must fill in the best before date in the case of applicable type of goods with an expiry date.

- **Batch Number** - RFF+BT:**1254**

The supplier should send the batch number in the case of products requiring traceability.

- **Quantity delivered** – Segment: QTY+12:**5.000**:PCE'

The quantity to be delivered must be filled in for all items.

Data type validation will also be performed as part of the automated checks. For all filled data, the filled value must match the data type of the field.

For example, a valid date must be entered as a date, a numeric field can only contain a number.

3. Sample of DESADV message

Segment	M.	Description
UNB+UNOD:3+9012345000011:14+8595643800008:14+220118:1032+109++DESADV+++EANCOM'	M	Interchange Header
UNH+1+DESADV:D:01B:UN:EAN007'	M	Message Header
BGM+351+122710016+9'	M	Number of the message DESADV
DTM+137:20220103:102'	O	Message date
DTM+2:20220108:102'	O	Delivery date
RFF+ON:10814'	M	Reference order number
DTM+171:20210330:102'	O	Reference date
NAD+BY+8595643800008::9'	M	Buyer
NAD+DP+8595643800015::9'	M	Delivery party
NAD+SU+9012345000011::9'	M	Supplier
CPS+1++1E	M	Packaging level code „1E"=highest
PAC+1++201::9	M	Number of the highest level package
CPS+2+1	M	Sequence number of described unit in the shipment (start with 2)
PAC+1++201::9	M	Number and type of physical unit
PCI+33E	M	„33E" = marked by SSCC
GIN+BJ+685987031018577633	M	SSCC
LIN+1++8598703140842:SRV	M	Line item, GTIN

DTM+361:20210731:102	M*	Best before date
RFF+BT:1254	O*	Batch number
PIA+5+8115:SA	M	Supplier's article number
IMD+F++:::Z	O	„Z"=goods, „O"=packaging
IMD+E++:::Item name	O	Name of item
QTY+12:50:PCE	M	Despatch quantity
…		n- next lines
CNT+2:1	O	Number of line item
UNT+35+1'	M	Message Trailer
UNZ+1+109'	M	Interchange Trailer

* = Applicable only to the specific type of goods

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