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The Global Language of Business

DRAFT

EURITMO - ORDER AND ORDER CONFIRMATION

Orders, Ordrsp, Ordchg message – ver.2020

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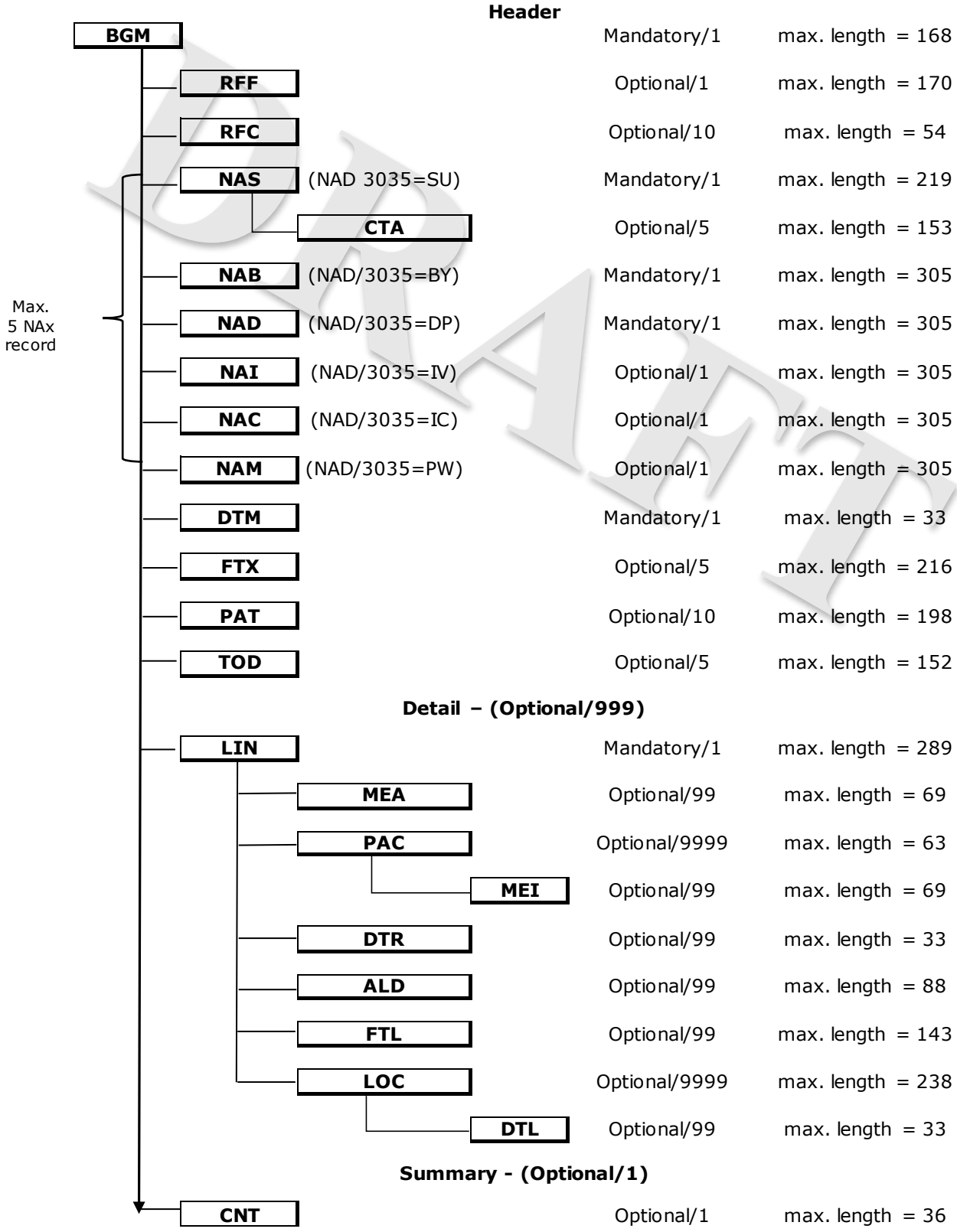
Document Layout

User-file structure diagram



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Record layout and rules

Document Header

BGM Record – mandatory information document start

Length: 206 bytes – Mandatory record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**BGM**	1
ID-EDI-MITT	Sender identification composed by: *EDI identifier *identifier type *identifier reverse routing (optional)		Mandatory		
ID-EDI-MITT1	*Sender EDI identification: EAN/UCC or VAT code*	*An..35*	*Mandatory*	*Contains the value assigned to the sender (the same in the UNB segment)*	*4*
ID-EDI-MITT2	*Sender identification code qualifier: =ZZ if VAT =EN or 14 if EAN/UCC*	*An..4*	*Optional*	*Contains the qualifier of the EDI identifier assigned to the sender (the same in the UNB segment)*	*39*
ID-EDI-MITT3	*Address for reverse routing*	*An..14*	*Optional*	*Contains the EDI identifier for the reverse routing assigned to the sender (the same in the UNB segment)*	*43*
ID-EDI-DEST	Receiver identification composed by: *EDI identifier *identifier type *identifier reverse routing (optional)		Mandatory		
ID-EDI-DEST1	*Recipient EDI identification: EAN/UCC or VAT code*	*An..35*	*Mandatory*	*Contains the value assigned to the receiver, available also in the EDI UNB segment*	*57*
ID-EDI-DEST2	*Recipient identification code qualifier: =ZZ if VAT =EN or 14 if EAN/UCC*	*An..4*	*Optional*	*Contains the qualifier of the EDI identifier assigned to the receiver, also present in the EDI UNB segment*	*92*
ID-EDI-DEST3	*Address for reverse routing*	*An..14*	*Optional*	*Contains the EDI identifier for the reverse routing assigned to the recipient, present also in EDI UNB segment*	*96*
TIPODOC	Document type identifier	An..6	Mandatory	ORDERS = Order ORDPRP = Proposal order ORDRSP = Order Confirmation ORDCHG = Order Change Request ORDSLS = Consignment Order	110
NUMDOC	Document number	An..35	Mandatory	Document number	116
DATADOC	Document date	Nu8	Mandatory	CCYYMMDD	151
ORADOC	Document time	Nu4	Optional	HHMM	159
CODAZION	Response type, coded	An..3	Optional for Order Mandatory for Order Confirmation	*Absent in Order *Mandatory in Order Confirmation: **R** = Rejected	163

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				A = Accepted without modification **M** = Accepted with modification	
FLAGIMPE	Goods allocation flag	An..3	Optional	*Must be absent in order *Must be present in order confirmation with the following values: **X99** = goods allocated **"Blank"** = goods not allocated	166
TIPORD	Document/name, coded	An..3	Optional	**"Blank"** or **105** = Order **221** = Blanket order **226** = Call off order **224** = Rush order **231** = Order response **YA9** = Transshipment order	169
NOMDOC	Nome del document	An..35	Optional		172

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Record RFF – Reference information at document level

Length: 170 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**RFF**	1
FORDPROM	Promotional order flag	An..3	Optional	**P** = Promotional order **"Blank"** = Normal order. *To be used only in order and not in order confirmation*	4
NUMORDF	Supplier internal order number	An..35	Optional	*To be used only in order and not in order confirmation*	7
DATAORDF	Supplier internal order date	Nu8	Optional	CCYYMMDD *Only used if NUMORDF is used*	42
ORAORDF	Supplier internal order time	Nu4	Optional	HHMM *Only used if NUMORDF is used*	50
NUMORDC	Reference order number	An..35	Optional	Reference order number	54
DATAORDC	Reference order date	Nu8	Optional	CCYYMMDD *Only used if NUMORDC is used*	89
ORAORDC	Reference order time	Nu4	Optional	HHMM *Only used if NUMORDC is used*	97
NUMPORDF	Supplier proposal order number	An..35	Optional		101
NUMPORDC	Customer proposal order number	An..35	Optional		136

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Record RFC- Contract reference information

Length: 54 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**RFC**	1
NUMCO	Contract number	An..35	Mandatory		4
DATAINCO	Contract validity start date	Nu8	Optional	CCYYMMDD format	39
DATAFICO	Contract validity end date	Nu8	Optional	CCYYMMDD format	47

Note:

The RFC record is optional in Order document and it is not present in Order Confirmation document

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Record NAS – Supplier information (NAD 3035 = SU)

Length: 564 bytes - Mandatory record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**NAS**	1
CODFORN	Supplier identification	An..17	Mandatory	Supplier identification, EAN/UCC or VAT Code	4
QCODFORN	Supplier identification, coded	An..3	Mandatory	**14 =** EAN/UCC code **VA =** VAT code **91 =** assigned by supplier **92 =** assigned by buyer **ZZ =** mutually defined	21
RAGSOCF	Supplier name	An..70	Optional		24
INDIRF	Supplier address	An..70	Optional	Street and Number	94
CITTAF	Supplier city name	An..35	Optional		164
PROVF	Supplier country sub-entity identific.	An..9	Optional	Province	199
CAPF	Supplier postcode	An..9	Optional		208
NAZIOF	Supplier country	An..3	Optional	Country code	217
FILLER		An..345	Optional	Not used	220

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Record CTA – Supplier contact information

Length: 151 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**CTA**	1
FUNZCONT	Contact function, coded	An..3	Optional	**AP** = Accounts payable contact **IC** = Information contact **OC** = Order contact **SA** = Sales administration **SD** = Shipping contact	4
TELEFONO	Telephone	An..25	Optional		7
FAX	Fax	An..25	Optional		32
TELEX	Telex	An..25	Optional		57
EMAIL	Email address	An..70	Optional		82

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Record NAB – Buyer information (NAD 3035 = BY)

Length: 305 bytes - Mandatory record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**NAB**	1
CODBUYER	Buyer identification	An..17	Mandatory	Buyer identification, EAN/UCC or VAT code	4
QCODBUY	Buyer identification code	An..3	Mandatory	**14 =** EAN/UCC **VA =** VAT code **91 =** assigned by supplier **92 =** assigned by customer **ZZ =** mutually defined	21
RAGSOCB	Buyer name	An..70	Optional		24
INDIRB	Buyer address	An..70	Optional		94
CITTAB	Buyer city	An..35	Optional		164
PROVB	Buyer country sub-entity identif.	An..9	Optional	Province	199
CAPB	Buyer postcode	An..9	Optional		208
NAZIOB	Buyer country	An..3	Optional	Country code	217
Filler		An..86	Optional	Not used	220

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Record NAD – Delivery Point information (NAD 3035 = DP)

Length: 305 bytes - Mandatory record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**NAD**	1
CODCONS	Delivery Point identification	An..17	Mandatory	Delivery point identification, EAN/UCC or VAT code	4
QCODCONS	Delivery point identification, code	An..3	Mandatory	**14 =** EAN/UCC **VA =** VAT code **91 =** assigned by supplier **92 =** assigned by customer **ZZ =** mutually defined	21
RAGSOCD	Delivery Point name	An..70	Optional	Legal entity name of delivery point	24
INDIRD	Delivery Point address	An..70	Optional	Street and number	94
CITTAD	Deliver Point city	An..35	Optional		164
PROVD	Delivery Point country sub-entity identification	An..9	Optional	Province	199
CAPD	Delivery Point postcode	An..9	Optional		208
NAZIOD	Delivery Point country	An..3	Optional	Country code	217
Filler		An..86	Optional	Not used	220

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Record NAI – Invoicee information (NAD 3035 = IV)

Length: 305 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**NAI**	1
CODFATT	Invoicee identification	An..17	Mandatory	Invoicee identification, EAN/UCC or VAT code	4
QCODFATT	Invoicee identification, code	An..3	Mandatory	**14 =** EAN/UCC **VA =** VAT code **91 =** assigned by supplier **92 =** assigned by customer **ZZ =** mutually defined	21
RAGSOCI	Invoicee name	An..70	Optional		24
INDIRI	Invoicee address	An..70	Optional	Street and number	94
CITTAI	Invoicee city	An..35	Optional		164
PROVI	Invoicee country sub-entity identific.	An..9	Optional	Province	199
CAPI	Invoicee postcode	An..9	Optional		208
NAZIOI	Invoicee country	An..3	Optional	Country code	217
Filler		An..86	Optional	Not used	220

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Record NAC – Intermediate goods collection point (NAD 3035 = LSP)

Length: 305 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**NAC**	1
CODMAGI	Intermediate collection point identification	An..17	Mandatory	Intermediate collection point identification, must be EAN/UCC code or VAT code	4
QCODMAGI	Intermediate collection point identification, code	An..3	Mandatory	**14 =** EAN/UCC **VA =** VAT code **91 =** assigned by supplier **92 =** assigned by customer **ZZ =** mutually defined	21
RAGSOCC	Intermediate collection point name	An..70	Optional	Legal entity name of the intermediate collection point	24
INDIRC	Intermediate collection point address	An..70	Optional	Street and number	94
CITTAC	Intermediate collection point city	An..35	Optional		164
PROVC	Intermediate collection point sub-entity identif.	An..9	Optional	Province	199
CAPC	Intermediate collection point postcode	An..9	Optional		208
NAZIOC	Intermediate collection point country	An..3	Optional	Country code	217
Filler		An..86	Optional	Not used	220

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Record NAM – Dispatch Warehouse Information (NAD 3035 = PW)

Length: 305 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**NAM**	1
CODMAGP	Dispatch Warehouse identification	An..17	Mandatory	Dispatch Warehouse identification, EAN/UCC or VAT code	4
QCODMAGP	Dispatch Warehouse identification, code	An..3	Mandatory	**14 =** EAN/UCC **VA =** VAT code **91 =** assigned by supplier **92 =** assigned by customer **ZZ =** mutually defined	21
RAGSOCM	Dispatch Warehouse name	An..70	Optional		24
INDIRM	Dispatch Warehouse address	An..70	Optional	Street and number	94
CITTAM	Dispatch Warehouse city	An..35	Optional		164
PROVM	Dispatch Warehouse country sub-entity identification	An..9	Optional	Province	199
CAPM	Dispatch Warehouse postcode	An..9	Optional		208
NAZIOM	Dispatch Warehouse country	An..3	Optional	Country code	217
Filler		An..86	Optional	Not used	220

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Record DTM – Delivery date information

Length: 33 bytes - Mandatory record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**DTM**	1
DATACONS	Delivery date	Nu8	Mandatory	CCYYMMDD	4
ORACONS	Delivery time	Nu4	Optional	HHMM	12
TIPODATAC	Delivery date/time qualifier	An..3	Mandatory	**002 =** delivery date/time, requested **064 =** delivery date/time, earliest **069 =** delivery date/time, promised for **076** = delivery date/time, scheduled for	16
DATACON2	Delivery date	Nu8	Optional	CCYYMMDD	19
ORACON2	Delivery time	Nu4	Optional	HHMM	27
TIPODATA2	Delivery date/time qualifier	An..3	Optional	**063** = delivery date/time, latest. *Information needed only if TIPODATC contains '064'*	31

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Record FTX – Additional information and notes for header

Length: 216 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**FTX**	1
DIVISA	Currency for entire order, coded	An..3	Optional	**EUR=**Euro	4
NOTE	Text information or special payment terms	An..210	Optional		7

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Record PAT – Payment terms and information

a) This record can be repeated for payment by instalments (one time for each instalment).

Length: 198 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**PAT**	1
TIPOCOND	Terms of payment	An..3	Mandatory	**20 =** Penalty terms **21** = Payment by instalments **22** = Discount **10E** = Complete payment	4
DATASCAD	Expiry date	Nu..8	Optional		7
CONDPAG	Payment condition (defined below)	An..12	Optional	As follow:	
RIFTERMP	*Payment time reference, coded*	*An..3*	*Mandatory*	***1 =** Date of order* ***5** = Date of invoice* ***9** = Date invoice received* ***21** = Date goods received by buyer* ***66** = Specified date* ***70** = Date of issue of transport document* ***81** = Date of shipment as evidenced by the transport document*	15
RELTERMP	*Time relation, coded*	*An..3*	*Optional*	***1 =** Reference date* ***3**= After reference* ***6** = End of month containing the reference date* ***7** = End of the month following the month of reference date* ***12E** = Whichever is first, the 15th or last day of the month following the payment terms period*	18
UNTEMP	*Type of period, coded*	*An..3*	*Optional*	***D =** Day* ***W** = Week* ***M** = Month* ***Y =** Year*	21
NUNTEMP	*Number of periods*	*Nu..3*	*Optional*		24
IMPORTO	Monetary amount	Nu..16 (Sign+12int +3dec)	Optional		27
DIVISA	Currency, ISO code	An..3	Optional		43
PERC	Percentage	Nu..7 (3int+4dec)	Optional		46
DESCRIZ	Payment conditions description	An..35	Optional		53
BANCACOD	Beneficiary's bank, account	An..35	Fac	Coded as follows: - ABI (5 char.) - CAB (5 char.) - account number (23 char.) (Separate by "-")	88
BANCADESC	Beneficiary's bank, description	An..35	Fac	Free text	123

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FACTOR	Factoring company	An..35	Fac		158
CODPAG	Payment conditions, coded	An..3	Fac	**1 =** Direct payment **35** = Documents through banks	193
MEZZOPAG	Payment means, coded	An..3	Fac	**10 =** In cash **20** = Cheque **23** = Bank cheque **30** = Credit transfer **31** = Debit transfer **42** = Payment to bank account **70** = Bill drawn by the creditor on the debtor **74** = Bill drawn by the creditor on a bank **97** = Clearing between partners **15E** = Direct debit	196

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Record TOD – Terms of delivery or transport

Length: 152 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**TOD**	1
CODCONS	Terms of delivery, coded	An..3	Mandatory	**2** = Despatch condition **3** = Price and despatch condition	4
CODCOST	Transport charges method of payment, coded	An..3	Mandatory	**PP** = Prepaid (by seller) **CC** = Collect (paid by consignee)	7
CODCOND	Terms of delivery or transport, coded	An..3	Optional	See [INCOTERMS][SB1] codes	10
DESCOND1	Terms of delivery or transport	An..70	Mandatory		13
DESCOND2	Terms of delivery or transport	An..70	Mandatory		83

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Line Item

Record LIN – Line item information

Length: 295 bytes - Mandatory record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**LIN**	1
NUMRIGA	Line item number	Nu..6	Optional		4
CODEANCU	EAN/UCC or UPC Consumer Unit code	An..35	Optional		10
TIPCODCU	CU code type	An..3	Optional	**EN** = EAN/UCC **UP** = UPC	45
CODEANTU	EAN/UCC TU code	An..35	Optional		48
CODFORTU	TU code assigned by supplier	An..35	Optional		83
CODDISTU	TU code assigned by distributor	An..35	Optional		118
DESART	Item description	An..35	Mandatory		153
FLINPROM	Flag promotional line item	An..3	Optional	**P** = promotional order **"Blank"** = normal order. *Field used only for order, not for order confirmation*	188
QTAORD	Ordered quantity	Nu..15 (12int+3dec)	Mandatory	Ordered quantity; if fixed weight products use TU number (food & grocery)	191
UDMQORD	Unit of measure, qualifier	An..3	Optional	**CT** = carton **PCE** = piece **KGM** = kilogram **MTR** = metre **MTK** = square metre **LTR** = litre **CU** = Customer unit **TU** = Traded unit *Mandatory if QTAORD valued*	206
PRZUNI	Unit net price expected in invoice	Nu..15 (12int+3dec)	Optional		209
TIPOPRZ	Price qualifier	An..3	Optional	**AAA** = calculation net **AAB** = calculation gross *Mandatory if PRZUNI valued*	224
UDMPRZUN	Unit of measure of the price	An..3	Optional	**CT** = carton **PCE** = piece **KGM** = kilogram **MTR** = metre **MTK** = square metre **LTR** = litre **CU** = Customer unit **TU** = Traded unit *Mandatory if PRZUNI valued*	227
NRCUINTU	Number of consumer units in the traded unit (nr of pieces in the box)	Nu..15 (12int+3dec)	Mandatory		230

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CODAZIOL	Action request/ notification, coded	An..3	Optional in Order Mandatory in Order Confirmation	• Absent in Order • Mandatory in Order confirmation: **R =** rejected **A =** accepted **M =** accepted with amendment	245
QTACONF	Confirmed quantity	Nu..15 (12int+3dec)	Optional	Confirmed quantity, valued in TU for fixed weight product (food & grocery) • Absent in Order • Should be present in Order Confirmation if goods have been committed, otherwise it is absent	248
UDMQCONF	Unit of measure of confirmed quantity	An..3	Optional	Mandatory if QTACONF is valued **CT =** carton **PCE =** piece **KGM =** kilogram **MTR =** meter **MTK =** square meter **LTR =** liter **CU =** Customer unit **TU =** Traded unit	263
PRZUN2	Second unit net price	Nu..15 (12int+3dec)	Optional		266
TIPOPRZ2	Price qualifier	An..3	Optional	**AAA =** calculation net **AAB =** calculation gross *Mandatory if PRZUN2 valued*	281
UDMPRZUN2	Unit of measure of the second price	An..3	Optional	**CT =** carton **PCE =** piece **KGM =** kilogram **MTR =** meter **MTK =** square meter **LTR =** liter **CU =** Customer unit **TU =** Traded unit *Mandatory if PRZUN2 valued*	284
PRZBASE	Basis on which the price applies.	Nu..9	Optional		287

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Record MEA – Item measurements information

Length: 69 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**MEA**	1
QUALMISURA	Measurement application qualifier	An..3	Mandatory	**PD** = Physical dimensions (product ordered)	4
IDDIMENCOD	Measurement dimension, coded	An..3	Optional	**AAA** = Unit net weight **AAB** = Unit gross weight **DBX** = Degree BRIX (EAN Code) **DN** = Density **HT** = Height dimension **LAY** = Number of layers **LN** = Length dimension **UCO** = Units per package (EAN Code) **ULY** = Number of units per layer **WD** = Width dimension	7
SIGNIMISCOD	Measurement significance, coded	An..3	Optional	**3** = Approximately **4** = Equal to	10
QUALUNIMIS	Measure unit qualifier	An..3	Mandatory	**CMT** = Centimetre **GRM** = Gram **KGM** = Kilogram **LTR** = Litre **MLT**=Millilitre **MTK**= Square metre **MTR**=Metre **PCE** = Piece	13
VALOMISURA	Measurement value	Nu..18 (15int+3dec)	Optional		16
RANGEMIN	Range minimum	Nu..18 (15int+3dec)	Optional		34
RANGEMAS	Range maximum	Nu..18 (15int+3dec)	Optional		52

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Record PAC – Package information

Length: 62 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**PAC**	1
NUMRIGA	Sub-line item number	Nu..6	Mandatory		4
CODART	Item number	An..35	Mandatory		10
TIPCODART	Item number type, coded	An..3	Mandatory	**EN** = EAN code **IN** = Buyer's item number **SA** = Supplier's article number **UP**= UPC code	45
UDMQIMB	Measure unit qualifier	An..3	Mandatory	**CT=** carton **PCE=** piece **KGM=** kilogram **MTR=** meter **MTK=** square meter **LTR=** liter **CU=** Customer unit **TU=** Trade unit	48
INFIMBACOD	Packaging related information, coded	An..3	Optional	**50** = Package barcoded EAN-13 or EAN-8 **51** = Package barcoded ITF-14 **52** = Package barcoded UCC or EAN-128	51
CONIMBCOD	Packaging terms and conditions, coded	An..3	Optional	**1** = Packaging cost paid by supplier **2** = Packaging cost paid by recipient **3** = Packaging cost not charged (returnable) **4E** = Rented (EAN Code) **5E** = Exchangeable (EAN Code) **6E** = Deposit (EAN Code) **7E** = Not reusable (EAN Code)	54
IDETIPIMB	Type of packages identification	An..3	Optional	**08** = Oneway pallet **09** = Returnable pallet (EAN Code) **200** = Pallet ISO 0 – ½ EURO Pallet (EAN Code) **201** = Pallet ISO 1 - 1/1 EURO Pallet (EAN Code) **203** = ¼ EURO pallet (EAN Code) **DPE** = Display package (EAN Code) **PA** = Packet **PK** = Package	57
RESPAGIMBREST	Returnable package freight payment responsibility, coded	An..3	Optional	**1** = Paid by customer **2** = Free **3** = Paid by supplier	60

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Record MEI – Package measurements information

Length: 69 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**MEI**	1
QUALMISURA	Measurement application qualifier	An..3	Mandatory	**PD** = Physical dimensions (product ordered)	4
IDDIMENCOD	Measurement dimension, coded	An..3	Optional	**AAA** = Unit net weight **AAB** = Unit gross weight **DBX** = Degree BRIX (EAN Code) **DN** = Density **HT** = Height dimension **LAY** = Number of layers **LN** = Length dimension **UCO** = Units per package (EAN Code) **ULY** = Number of units per layer **WD** = Width dimension	7
SIGNIMISCOD	Measurement significance, coded	An..3	Optional	**3** = Approximately **4** = Equal to	10
QUALUNIMIS	Measure unit qualifier	An..3	Mandatory	**CMT** = Centimetre **GRM** = Gram **KGM** = Kilogram **LTR** = Litre **MLT**=Millilitre **MTK**= Square metre **MTR**=Metre **PCE** = Piece	13
VALOMISURA	Measurement value	Nu..18 (15int+3dec)	Optional		16
RANGEMIN	Range minimum	Nu..18 (15int+3dec)	Optional		34
RANGEMAS	Range maximum	Nu..18 (15int+3dec)	Optional		52

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Record DTR – Delivery date information related to the current line item

Length: 48 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**DTR**	1
DATRCONS	Delivery date	Nu8	Mandatory	CCYYMMDD	4
ORARCONS	Delivery time	Nu4	Optional	HHMM	12
TIPODATRC	Delivery date/time/period qualifier	An..3	Mandatory	**002 =** Delivery date/time, requested **064** = Delivery date/time, earliest **069** = Delivery date/time, promised for **076** = Delivery date/time, scheduled for	16
DATRCON2	Delivery date	Nu8	Optional	CCYYMMDD	19
ORARCON2	Delivery time	Nu4	Optional	HHMM	27
TIPODATR2	Delivery date/time/period qualifier	An..3	Optional	**063 =** Delivery date/time, latest *Information needed only if TIPODATRC contains '064'*	31
QTACONS	Delivered quantity	Nu..15 (12int + 3dec)	Optional		34

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Record ALD – Allowance or charge details

Length: 76 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**ALD**	1
INDSCADD	Allowance or charge qualifier	An..3	Mandatory	**A** = Allowance **C** = Charge **N** = Special conditions	4
DESCR	Description	An..35	Optional		7
INDSEQ	Calculation sequence indicator	Nu..3	Optional		42
TIPOSCADD	Charge/allowance description, coded	An..6	Optional	**64E** = Yearly turnover allowance/charge **DI =** Discount **EAB** = Early payment allowance **FC** = Freight charge **FI** = Finance charge **IS** = Invoice services **PAD** = Promotional allowance **PC** = Packing **RAD** = Returnable container **SER** = Service charge **TD** = Trade discount **VAB** = Volume discount **VEJ** = Environmental protection or clean-up service **X13** = Charge/allowance basis[SB2] **X14** = Preferential merchandising location service **AEO** = RAEE eco contribution (WEEE) **RAA** = Rebate **SIAE** = SIAE debit **SPEVTR** = Contribution of glass sperimental station	45
IMPORTO	Monetary amount	Nu..16 (Sign+12int +3dec)	Optional		51
PERC	Percentage	Nu..7 (3int+4dec)	Optional		67
FLGPRZUN	Monetary amount/ percentage type qualifier	An..3	Optional	**"Blank"** if it is the total amount/percentage of allowance or charge; **X31** if it is a unit monetary amount of an allowance.	74

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Record FTL – Line item notes

Length: 143 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**FTL**	1
NOTE	Free text	An..140	Mandatory		4

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Record LOC – Information on the final delivery point of goods

Length: 237 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**LOC**	1
CODCONS	Delivery Point identification	An..17	Mandatory	Delivery point identification, EAN/UCC or VAT code	4
QCODCONS	Delivery point identification, coded	An..3	Mandatory	**14=**EAN/UCC **VA=**VAT code **91=**assigned by supplier **92=**assigned by customer **ZZ=**mutually defined	21
RAGSOCD	Delivery Point name	An..70	Optional		24
INDIRD	Delivery Point address	An..70	Optional	Street and number	94
CITTAD	Deliver Point city name	An..35	Optional		164
PROVD	Delivery Point country sub-entity identification	An..9	Optional	Province	199
CAPD	Delivery Point postcode	An..9	Optional		208
NAZIOD	Delivery Point country	An..3	Optional	Country code	217
QTASPLIT	Split quantity	Nu..15 (12int+3dec)	Mandatory	Value of the split quantity	220
UDMQORD	Unit of measure of quantity	An..3	Optional	**CT=** carton **PCE=** piece **KGM=** kilogram **MTR=** meter **MTK=** square meter **LTR=** liter **CU=** Customer unit **TU=** Traded unit *Mandatory if QTASPLIT valued*	235

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Record DTL – Delivery date information for a specific delivery point

Length: 48 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record type	An..3	Mandatory	**DTL**	1
DATRCONS	Delivery date	Nu8	Mandatory	CCYYMMDD.	4
ORARCONS	Delivery time	Nu4	Optional	HHMM	12
TIPODATRC	Date/time/period qualifier	An..3	Mandatory	**002** = Delivery date/time, requested **064** = Delivery date/time, earliest **069** = Delivery date/time, promised for	16
DATRCON2	Delivery date	Nu8	Optional	CCYYMMDD	19
ORARCON2	Delivery time	Nu4	Optional	HHMM	27
TIPODATR2	Date/time/period qualifier	An..3	Optional	**063** = Delivery date/time, latest *Information needed only if TIPODATRC contains '064'*	31
QTACONS	Despatch quantity	Nu..15 (12int + 3dec)	Optional		34

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Document Summary

Record CNT – Document summary information

Length: 36 bytes - Optional record

Field	Description	Length	Type	Content	Pos
TIPOREC	Record Type	An..3	Mandatory	**CNT**	1
QTAORDT	Total value of the quantity ordered	Nu..15 (12int+3dec)	Optional	Total quantity ordered expressed in TU for fixed weight products (food&grocery)	4
UDMQORDT	Measure unit qualifier	An..3	Optional	**CT=** carton **PCE=** piece **KGM=** kilogram **MTR=** meter **MTK=** square meter **LTR=** liter **CU=** Customer unit **TU=** Traded unit *Mandatory if QTAORDT valued*	19
NUMLINT	Number of line items in message	Nu..15 (12int+3dec)	Optional	The total number of LIN segments in the message.	22

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