

Segment designation	Description	Comments
UNA	Service string advice	UNA:+.? '
UNB	Interchange header	
S001		
	0001	UNOC
	0002	3
S002		
	0004	GLN number sender
	0007	14 (ZZZ if no GLN is available)
S003		
	0010	GLN number receiver
	0007	14 (ZZZ if no GLN is available)
S004		
	0017	Date YYMMDD
	0019	Time HHMM
	0020	Current transmission number
	0035	only in accordance with partner arrangement
UNH	Message header	
	0062	Current message number in the transmission
S009		
	0065	INVOIC
	0052	D
	0054	96A
	0051	UN
	0057	EAN008
BGM	Beginning of message	
C002		
	1001	380 = Invoice, 381 = Credit note
	1004	Document number
	1225	9 = Original
DTM	Date/Time/Period	
C507		
	2005	137 = Document date
	2380	Reference date
	2379	102 = CCYYMMDD
FTX	Free text	
	4451	SUR = Supplier remarks
C108		
	4440	Free Text
	4440	Free Text
	4440	Free Text
	4440	Free Text
	4440	Free Text
RFF	Reference	
C506		
	1153	ON = Customer order number VN = Supplier order number DQ = Delivery note number
	1154	
DTM	Date/Time/Period	Document date for reference information
C507		
	2005	171 = Document date
	2380	Reference date
	2379	102 = CCYYMMDD

NAD	Name and address		
	3035	BY = Buyer SU = Supplier DP = Delivery party IV = Invoice recipient	
C082			
	3039	GLN or partner number	
	3055	9 = (if GLN exist) or ZZZ (if no GLN exist)	
C080			
	3036	Name of involved party	
	3036	Name of involved party	
C059			
	3042	Street and number/p.o. box	
	3164	City name	
	3251	Postcode identification	
	3207	Country, coded	

RFF	Reference	NAD+SU and NAD+IV	
C506			
	1153	VA = VAT registration number	
	1154		

CUX	Currencies		
C506			
	6347	2 = Reference currency	
	6345	for example: EUR = Euro, GBP = British Pound	
	6343	4 = Invoicing currency	

LIN	Line item		
	1082	Line item number	
C212			
	7140	EAN number	
	7143	EN = International article numbering association (EAN)	

PIA	Additional product ID		
	4347	5 = Product identification	
C212			
	7140	article number	
	7143	SA = Supplier's article number BP = Buyer's part number	

IMD	Item description		
	7077	A = Free-form long description	
C273			
	7008	Text line 1	
	7008	Text line 2	

QTY	Quantity		
C186			
	6063	47 = Invoiced quantity	
	6060	Quantity	
	6411	for example PCE = piece, MTR = meter	

DTM	Date/Time/Period		
C507			
	2005	35 = Delivery date	
	2380	Delivery date	
	2379	102 = JJJMMTT	

MOA	Monetary amount		
C516			
	5025	203 = Goods item total minus allowances plus charges for line items	
	5004	Amount, max. 2 decimals	

PRI	Price details		
C509			
	5125	AAA = Calculation net	
	5118	Price	
	5284	Unit price basis	
	6411	for example PCE = piece, MTR = meter	

RFF	Reference		
C506			
	1153	ON = Customer order number CR = Customer reference number DQ = Despatch number	
	1154	Reference number	

DTM	Date/Time/Period	Document date for reference information	
C507			
	2005	171 = Document date	
	2380	Reference date	
	2379	102 = CCYYMMDD	

UNS	Section control		
	0081	S = Totals section	

MOA	Monetary amount		
C516			
	5025	79 = Total line items amount	
		86 = Total monetary amount of message	
		125 = Taxable amount	
	5004	Amount, max. 2 decimals	

TAX	Duty/Tax/Fees		
	5283	7 = Tax	
C241			
	5153	VAT = Value added tax	
C243			
	5278	Rate in percentage, max. 2 decimals	

MOA	Monetary amount		
C516			
	5025	124 = Tax amount	
	5004	Amount, max. 2 decimals	

UNT	Message trailer		
	0074	Number of segments in this message	
	0062	like UNH 0062	