

Segment designation	Description	Comments
EDI_DC40		
TABNAM	EDI_DC40	
DIRECT	1	
IDOC TYP	INVOIC02	
MESTYP	INVOIC02	
SNDPOR	SAPEXP	
SNDPRT	LS	
SNDPRN	PARTNER	
RCVPOR	SAPPI	
RCVPRT	LS	
RCVPRN	TEST	
E1EDK01		
CURCY	for example: EUR = Euro, GBP = British Pound	
KUNDEUINR	VAT registration number - invoice recipient	
EIGENUINR	VAT registration number - vendor	
BSART	Document type for example INVO = invoice, CRME = credit note	
BELNR	Invoice number	
E1EDKA1		
PARVW	AG = Buyer WE = Delivery party BK = Supplier RE = Invoice recipient RS = Invoicing party	
PARTN	Partner number	
LIFNR	Supplier number	
NAME1	Name of involved party	
NAME2	Name of involved party	
STRAS	Street and number/p.o. box	
ORT01	City name	
PSTLZ	Postcode identification	
LAND1	Country, coded	
E1EDK02		
QUALF	001 = Order number 002 = Supplier's document number 009 = Invoice number 012 = Supplier's delivery note number	
BELNR	Document number	
DATUM	Date	
E1EDK03		
IDDAT	001 = Delivery date 012 = Document date	
DATUM	Date	
E1EDK04		
MSATZ	VAT rate	
MWSBT	Value added tax amount	
E1EDK18		
QUALF	Terms of Payment 001 = Payment term 1 002 = Payment term 2	
TAGE	Number of days	
PRZNT	Percentage	
ZTERM_TXT	Text	
E1EDKT1		
TDID	Z003 = General text	
TSSPRAS	D	
TSSPRAS_ISO	DE	
E1EDKT2		
TDLINE	Free Text	
TDFORMAT	*	
E1EDP01		
POSEX	Line item number	
MENGE	Quantity, max. 3 decimals	
MENEE	for example PCE = piece, MTR = meter	
NETWR	Item value	
NTGEW	Net weight	
GEWEI	Weight unit for example KGM = Kilogram	

E1EDP02			
	QUALF	001 = Order number	
		002 = Supplier's document number	
		016 = Supplier's delivery note number	
	BELNR	Document number	
	ZEILE	Reference number	
	DATUM	Date	

E1EDP03			
	IDDAT	001 = Delivery date	
	DATUM	Date	

E1EDP19			
	QUALF	001 = Buyer's part number	
		002 = Supplier's article number	
		003 = EAN	
	IDTNR	article number	

E1EDP26			
	QUALF	006 = Net price	
	BETRG	Amount	

E1EDP04			
	MWSATZ	VAT rate	
	MWSBT	Value added tax amount	

E1EDPT1			
	TDID	0001 = General text	
	TSSPRAS	D	
	TSSPRAS_ISO	DE	
E1EDPT2			
	TDLINE	Free text	
	TDFORMAT	*	

E1EDS01			
	SUMID	005 = Sales tax total	
		010 = Net invoice value	
		011 = Billed value	
	SUMME	Amount, max. 2 decimals	
	WAERQ	for example: EUR = Euro, GBP = British Pound	