

| 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 | |

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

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|----------------|-------|---------------------|--|
| 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 | |