



Message Implementation Guideline

INVOIC MESSAGE to DHL FREIGHT SWEDEN

based on

INVOIC

Invoice message

UN D.97A S3

Version: 0.1

Issue date: 2013-08-30

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Date/Version	Sg	Segment	Modification/Comment	Updated by
2013-08-30 Version 0.1			First version.	C Sjölund N Steen

Counter = Counter of segment/group within the standard
 No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content	
0000	1	UNA	C	1	0	SERVICE STRING ADVICE	UNA
0000	2	UNB	M	1	0	INTERCHANGE HEADER	UNB
0010	3	UNH	M	1	0	MESSAGE HEADER	UNH
0020	4	BGM	M	1	0	BEGINNING OF MESSAGE	BGM
0030	5	DTM	M	35	1	DATE/TIME/PERIOD	DTM
0200		SG2	C	99	1	NAD-SG3	SG2
0210	6	NAD	M	1	1	NAME AND ADDRESS	NAD
0240		SG3	C	9999	2	RFF	SG3
0250	7	RFF	M	1	2	REFERENCE	RFF
0370		SG7	C	5	1	CUX	SG7
0380	8	CUX	M	1	1	CURRENCIES	CUX
0400		SG8	C	10	1	PAT-DTM-PCD	SG8
0410	9	PAT	M	1	1	PAYMENT TERMS BASIS	PAT
0420	10	DTM	C	5	2	DATE/TIME/PERIOD	DTM
0430	11	PCD	C	1	2	PERCENTAGE DETAILS	PCD
0680		SG15	C	9999	1	ALC-SG19	SG15
0690	12	ALC	M	1	1	ALLOWANCE OR CHARGE	ALC
0810		SG19	C	2	2	MOA	SG19
0820	13	MOA	M	1	2	MONETARY AMOUNT	MOA
1030		SG25	C	9999999	1	LIN-MEA-DTM-FTX-SG29-SG34-SG38-SG44	SG25
1040	14	LIN	M	1	1	LINE ITEM	LIN
1070	15	MEA	C	5	2	MEASUREMENTS	MEA
1110	16	DTM	C	35	2	DATE/TIME/PERIOD	DTM
1160	17	FTX	C	5	2	FREE TEXT	FTX
1320		SG29	C	10	2	RFF	SG29
1330	18	RFF	M	1	2	REFERENCE	RFF
1520		SG34	C	99	2	NAD	SG34
1530	19	NAD	M	1	2	NAME AND ADDRESS	NAD
1640		SG38	C	30	2	ALC-SG41-SG43	SG38
1650	20	ALC	M	1	2	ALLOWANCE OR CHARGE	ALC
1750		SG41	C	2	3	MOA	SG41
1760	21	MOA	M	1	3	MONETARY AMOUNT	MOA
1830		SG43	C	5	3	TAX	SG43
1840	22	TAX	M	1	3	DUTY/TAX/FEE DETAILS	TAX
1860		SG44	C	10	2	TDT	SG44
1870	23	TDT	M	1	2	DETAILS OF TRANSPORT	TDT
2090	24	UNS	M	1	0	SECTION CONTROL	UNS
2110		SG49	M	100	1	MOA	SG49

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Counter	No	Tag	St	MaxOcc	Level	Content	
2120	25	MOA	M	1	1	MONETARY AMOUNT	MOA
2160		SG51	C	10	1	TAX	SG51
2170	26	TAX	M	1	1	DUTY/TAX/FEE DETAILS	TAX
2240	27	UNT	M	1	0	MESSAGE TRAILER	UNT
0000	28	UNZ	M	1	0	INTERCHANGE TRAILER	UNZ

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Counter	No	Tag	St	MaxOcc	Level	Name	UNB
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0000 2 **UNB** M 1 0 INTERCHANGE HEADER

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNB				
S001	SYNTAX IDENTIFIER	M	M	
0001	Syntax identifier	M a4	M a4	UNOC UN/ECE level C
0002	Syntax version number	M n1	M n1	3 Version 3
S002	INTERCHANGE SENDER	M	M	
0004	Sender identification	M an..35	M an..35	
0007	Partner identification code qualifier	C an..4	C an..4	14 EAN (European Article Numbering Association) 30 ISO 6523: Organization identification
S003	INTERCHANGE RECIPIENT	M	M	
0010	Recipient identification	M an..35	M an..35	7381000065002 DHL Freight Sweden International
0007	Partner identification code qualifier	C an..4	C an..4	14 EAN (European Article Numbering Association)
S004	DATE/TIME OF PREPARATION	M	M	
0017	Date of preparation	M n6	M n6	
0019	Time of preparation	M n4	M n4	
0020	Interchange control reference	M an..14	M an..14	

Remark:

Example:

UNB+UNOC: 3+7384444414001:14+7381000065002:14+130830:1327+1234'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	UNH
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0010 3 **UNH** M 1 0 MESSAGE HEADER

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNH				
0062	Message reference number	M an..14	M an..14	
S009	MESSAGE IDENTIFIER	M	M	
0065	Message type identifier	M an..6	M an..6	INVOIC
0052	Message type version number	M an..3	M an..3	D
0054	Message type release number	M an..3	M an..3	97A
0051	Controlling agency	M an..2	M an..2	UN
0057	Association assigned code	C an..6	C an..6	EDIT30

Remark:

Example:

UNH+456+INVOIC:D:97A:UN:EDIT30'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	BGM
0020	4	BGM	M	1	0	BEGINNING OF MESSAGE	

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
BGM				
C002	DOCUMENT/MESSAGE NAME	C	C	
1001	Document/message name, coded	C an..3	C an..3	380 Commercial invoice 381 Credit note
C106	DOCUMENT/MESSAGE IDENTIFICATION	C	C	
1004	Document/message number	C an..35	C an..35	Invoice number

Remark:

Example:

BGM+380+10305070'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	DTM
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0030 5 **DTM** M 35 1 DATE/TIME/PERIOD

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	DATE/TIME/PERIOD	M	M	
2005	Date/time/period qualifier	M an..3	M an..3	137 Document/message date/time 3 Invoice date/time
2380	Date/time/period	C an..35	C an..35	
2379	Date/time/period format qualifier	C an..3	C an..3	102 CCYYMMDD

Remark:

Example:

DTM+137:20130830:102'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

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Counter	No	Tag	St	MaxOcc	Level	Name	SG2	NAD
0200		SG2	C	99	1	NAD-SG3		
0210	6	NAD	M	1	1	NAME AND ADDRESS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party qualifier	M an..3	M an..3	IV Invoicee II Issuer of invoice PE Payee
C082	PARTY IDENTIFICATION DETAILS	C	N	
3039	Party id. identification	M an..35	N	Not used
C058	NAME AND ADDRESS	C	N	
3124	Name and address line	M an..35	N	Not used
C080	PARTY NAME	C	C	
3036	Party name	M an..35	M an..35	
C059	STREET	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3229	Country sub-entity identification	C an..9	N	Not used
3251	Postcode identification	C an..9	C an..9	
3207	Country, coded	C an..3	C an..3	

Remark:

Example:

NAD+PE+++REDERIET SHIPPING AB+HAMNVÄGEN 18+MALMÖ++21124+SE'
 NAD+IV+++DHL Freight (Sweden) AB++STOCKHOLM++17087+SE'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG3	RFF
0240		SG3	C	9999	2	RFF		
0250	7	RFF	M	1	2	REFERENCE		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	REFERENCE	M	M	
1153	Reference qualifier	M an..3	M an..3	VA VAT registration number XA Company registration number BGI Bank giro number (used for party PE) PGI Plus giro number (used for party PE) PQ Payment reference (used for OCR number for party PE)
1154	Reference number	C an..35	C an..35	

Remark:

Example:

RFF+VA:SE550816502401'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG7	CUX
0370		SG7	C	5	1	CUX		
0380	8	CUX	M	1	1	CURRENCIES		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CUX				
C504	CURRENCY DETAILS	C	C	
6347	Currency details qualifier	M an..3	M an..3	2 Reference currency
6345	Currency, coded	C an..3	C an..3	
6343	Currency qualifier	C an..3	C an..3	10 Pricing currency
C504	CURRENCY DETAILS	C	C	
6347	Currency details qualifier	M an..3	M an..3	3 Target currency
6345	Currency, coded	C an..3	C an..3	
6343	Currency qualifier	C an..3	C an..3	11 Payment currency
5402	Rate of exchange	C n..12	C n..12	

Remark:

Segment used when multiple currencies occur

Example:

CUX+2:EUR:10+3:SEK:11+8,7533'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG8	PAT
0400		SG8	C	10	1	PAT-DTM-PCD		
0410	9	PAT	M	1	1	PAYMENT TERMS BASIS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAT				
4279	Payment terms type qualifier	M an..3	M an..3	1 Payment conditions normally applied 3 Fixed date 3 is used when DTM 2380 states invoice due date 20 Penalty terms
C110	PAYMENT TERMS	C	N	
4277	Terms of payment identification	M an..17	N	Not used
C112	TERMS/TIME INFORMATION	C	C	
2475	Payment time reference, coded	M an..3	M an..3	66 Specified date 5 Date of invoice
2009	Time relation, coded	C an..3	N	Not used
2151	Type of period, coded	C an..3	C an..3	D Day
2152	Number of periods	C n..3	C n..3	Number of days

Remark:

Example:

PAT+1++5::D:30'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG8	DTM
0400		SG8	C	10	1	PAT-DTM-PCD		
0420	10	DTM	C	5	2	DATE/TIME/PERIOD		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	DATE/TIME/PERIOD	M	M	
2005	Date/time/period qualifier	M an..3	M an..3	13 Terms net due date
2380	Date/time/period	C an..35	C an..35	
2379	Date/time/period format qualifier	C an..3	C an..3	102 CCYYMMDD

Remark:
Mandatory when PAT+3 is used.

Example:
DTM+13:20130930:102'

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG8	PCD
0400		SG8	C	10	1	PAT-DTM-PCD		
0430	11	PCD	C	1	2	PERCENTAGE DETAILS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	PERCENTAGE DETAILS	M	M	
5245	Percentage qualifier	M an..3	M an..3	16 Interest percentage
5482	Percentage	C n..10	C n..10	
5249	Percentage basis, coded	C an..3	C an..3	13 Invoice value

Remark:

Example:

PCD+16:2:13'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG15	ALC
0680		SG15	C	9999	1	ALC-SG19		
Segment group used for rounding of invoice total amount.								
0690	12	ALC	M	1	1	ALLOWANCE OR CHARGE		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	C Charge
C552	ALLOWANCE/CHARGE INFORMATION	C	N	
1230	Allowance or charge number	C an..35	N	Not used
4471	Settlement, coded	C an..3	C an..3	6 Charge to be paid by customer 4 Credit customer account

Remark:

Example:
ALC+C++6'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG19	MOA
0810		SG19	C	2	2	MOA		
0820	13	MOA	M	1	2	MONETARY AMOUNT		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	MONETARY AMOUNT	M	M	
5025	Monetary amount type qualifier	M an..3	M an..3	165 Adjustment amount
5004	Monetary amount	C n..18	C n..18	

Remark:

Example:

MOA+165:0,45'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG25	LIN
1030		SG25	C	9999999	1	LIN-MEA-DTM-FTX-SG29-SG34-SG38-SG44		
1040	14	LIN	M	1	1	LINE ITEM		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
LIN				
1082	Line item number	C an..6	C an..6	

Remark:

Example:

LIN+1 '

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG25	MEA
1030		SG25	C	9999999	1	LIN-MEA-DTM-FTX-SG29-SG34-SG38-SG44		
1070	15	MEA	C	5	2	MEASUREMENTS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MEA				
6311	Measurement purpose qualifier	M an..3	M an..3	PD Physical dimensions (product ordered)
C502	MEASUREMENT DETAILS	C	C	
6313	Property measured, coded	C an..3	C an..3	AAD Total gross weight ACS Vessel overall length VOL Volume LMT Loading meter
C174	VALUE/RANGE	C	C	
6411	Measure unit qualifier	M an..3	M an..3	KGM kilogram MTQ cubic metre MTR metre
6314	Measurement value	C an..18	C an..18	

Remark:

Example:

MEA+PD+AAD+KGM: 572'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG25	DTM
1030		SG25	C	9999999	1	LIN-MEA-DTM-FTX-SG29-SG34-SG38-SG44		
1110	16	DTM	C	35	2	DATE/TIME/PERIOD		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	DATE/TIME/PERIOD	M	M	
2005	Date/time/period qualifier	M an..3	M an..3	136 Departure date/time
2380	Date/time/period	C an..35	C an..35	
2379	Date/time/period format qualifier	C an..3	C an..3	102 CCYYMMDD

Remark:

Example:

DTM+136:20130826:102'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG25	FTX
1030		SG25	C	9999999	1	LIN-MEA-DTM-FTX-SG29-SG34-SG38-SG44		
1160	17	FTX	C	5	2	FREE TEXT		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject qualifier	M an..3	M an..3	INV Invoice remarks
4453	Text function, coded	C an..3	N	Not used
C107	TEXT REFERENCE	C	N	
4441	Free text identification	M an..17	N	Not used
C108	TEXT LITERAL	C	C	
4440	Free text	M an..70	M an..70	Invoice remarks
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	

Remark:

Example:

FTX+INV+++Remarks 1:Remarks 2:Remarks 3:Remarks 4'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG29	RFF
1320		SG29	C	10	2	RFF		
1330	18	RFF	M	1	2	REFERENCE		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	REFERENCE	M	M	
1153	Reference qualifier	M an..3	M an..3	AAS DHL Reference
1154	Reference number	C an..35	C an..35	

Remark:

Example:

RFF+AAS:9D810857346'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG34	NAD
1520		SG34	C	99	2	NAD		
1530	19	NAD	M	1	2	NAME AND ADDRESS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party qualifier	M an..3	M an..3	PW Dispatch party DP Delivery party
C082	PARTY IDENTIFICATION DETAILS	C	N	
3039	Party id. identification	M an..35	N	Not used
C058	NAME AND ADDRESS	C	N	
3124	Name and address line	M an..35	N	Not used
C080	PARTY NAME	C	C	
3036	Party name	M an..35	M an..35	
C059	STREET	C	C	
3042	Street and number/p.o. box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3229	Country sub-entity identification	C an..9	N	Not used
3251	Postcode identification	C an..9	C an..9	
3207	Country, coded	C an..3	C an..3	

Remark:

Example:

NAD+PW+++GÖTEBORGS HAMN+KAJPLATS 14+GÖTEBORG++41764+SE'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG38	ALC
1640		SG38	C	30	2	ALC-SG41-SG43		
1650	20	ALC	M	1	2	ALLOWANCE OR CHARGE		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	A Allowance C Charge
C552	ALLOWANCE/CHARGE INFORMATION	C	C	
1230	Allowance or charge number	C an..35	C an..35	
5189	Charge/allowance description, coded	C an..3	C an..3	
4471	Settlement, coded	C an..3	C an..3	4 Credit customer account 6 Charge to be paid by customer

Remark:

Example:

ALC+C+FRAKT:314+6'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG41	MOA
1750		SG41	C	2	3	MOA		
1760	21	MOA	M	1	3	MONETARY AMOUNT		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	MONETARY AMOUNT	M	M	
5025	Monetary amount type qualifier	M an..3	M an..3	8 Allowance or charge amount
5004	Monetary amount	C n..18	C n..18	
6345	Currency, coded	C an..3	C an..3	

Remark:

Example:

MOA+8:7100:SEK'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG43	TAX
1830		SG43	C	5	3	TAX		
1840	22	TAX	M	1	3	DUTY/TAX/FEE DETAILS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TAX				
5283	Duty/tax/fee function qualifier	M an..3	M an..3	7 Tax
C241	DUTY/TAX/FEE TYPE	C	C	
5153	Duty/tax/fee type, coded	C an..3	C an..3	VAT Value added tax
C533	DUTY/TAX/FEE ACCOUNT DETAIL	C	N	
5289	Duty/tax/fee account identification	M an..6	N	Not used
5286	Duty/tax/fee assessment basis	C an..15	N	Not used
C243	DUTY/TAX/FEE DETAIL	C	C	
5279	Duty/tax/fee rate identification	C an..7	N	Not used
1131	Code list qualifier	C an..3	N	Not used
3055	Code list responsible agency, coded	C an..3	N	Not used
5278	Duty/tax/fee rate	C an..17	C an..17	
5305	Duty/tax/fee category, coded	C an..3	C an..3	S Standard rate

Remark:

Example:

TAX+7+VAT++++:::25+S'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



Counter	No	Tag	St	MaxOcc	Level	Name	SG44	TDT
1860		SG44	C	10	2	TDT		
1870	23	TDT	M	1	2	DETAILS OF TRANSPORT		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TDT				
8051	Transport stage qualifier	M an..3	M an..3	20 Main-carriage transport
8028	Conveyance reference number	C an..17	N	Not used
C220	MODE OF TRANSPORT	C	C	
8067	Mode of transport, coded	C an..3	C an..3	1 Maritime transport
C228	TRANSPORT MEANS	C	N	
8179	Type of means of transport identification	C an..8	N	Not used
C040	CARRIER	C	N	
3127	Carrier identification	C an..17	N	Not used
8101	Transit direction, coded	C an..3	N	Not used
C401	EXCESS TRANSPORTATION INFORMATION	C	N	
8457	Excess transportation reason, coded	M an..3	N	Not used
C222	TRANSPORT IDENTIFICATION	C	C	
8213	Id. of means of transport identification	C an..9	N	Not used
1131	Code list qualifier	C an..3	N	Not used
3055	Code list responsible agency, coded	C an..3	N	Not used
8212	Id. of the means of transport	C an..35	C an..35	

Remark:

Example:

TDT+20++1+++++:::S/S GLÄDJEN'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	UNS
2090	24	UNS	M	1	0	SECTION CONTROL	

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNS				
0081	Section identification	M a1	M a1	S Detail/summary section separation

Remark:

Example:

UNS+S'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
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Counter	No	Tag	St	MaxOcc	Level	Name	SG49	MOA
2110		SG49	M	100	1	MOA		
2120	25	MOA	M	1	1	MONETARY AMOUNT		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	MONETARY AMOUNT	M	M	
5025	Monetary amount type qualifier	M an..3	M an..3	9 Amount due/amount payable 125 Taxable amount 176 Message total duty/tax/fee amount
5004	Monetary amount	C n..18	C n..18	
6345	Currency, coded	C an..3	C an..3	

Remark:

Example:

MOA+9:13451:SEK'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



Counter	No	Tag	St	MaxOcc	Level	Name	SG51	TAX
2160		SG51	C	10	1	TAX		
2170	26	TAX	M	1	1	DUTY/TAX/FEE DETAILS		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TAX				
5283	Duty/tax/fee function qualifier	M an..3	M an..3	7 Tax
C241	DUTY/TAX/FEE TYPE	C	C	
5153	Duty/tax/fee type, coded	C an..3	C an..3	VAT Value added tax
C533	DUTY/TAX/FEE ACCOUNT DETAIL	C	N	
5289	Duty/tax/fee account identification	M an..6	N	Not used
5286	Duty/tax/fee assessment basis	C an..15	N	Not used
C243	DUTY/TAX/FEE DETAIL	C	C	
5279	Duty/tax/fee rate identification	C an..7	N	Not used
1131	Code list qualifier	C an..3	N	Not used
3055	Code list responsible agency, coded	C an..3	N	Not used
5278	Duty/tax/fee rate	C an..17	C an..17	
5305	Duty/tax/fee category, coded	C an..3	C an..3	S Standard rate

Remark:

Example:

TAX+7+VAT++++: :25+S'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

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Counter	No	Tag	St	MaxOcc	Level	Name	UNT
2240	27	UNT	M	1	0	MESSAGE TRAILER	

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNT				
0074	Number of segments in a message	M n..6	M n..6	
0062	Message reference number	M an..14	M an..14	

Remark:

Example:

UNT+25+456'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



Counter	No	Tag	St	MaxOcc	Level	Name	UNZ
0000	28	UNZ	M	1	0	INTERCHANGE TRAILER	

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNZ				
0036	Interchange control count	M n..6	M n..6	
0020	Interchange control reference	M an..14	M an..14	

Remark:

Example:

UNZ+1+1234'

No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group
 Counter = Counter of segment/group within the standard

St = Status
 EDIFACT: M=Mandatory, C=Conditional
 User specific: R=Required, O=Optional, D=Dependent,
 A=Advised, N=Not used



No	Tag	Example
	SG49	
25	MOA	MOA+9:13451:SEK'
	SG51	
26	TAX	TAX+7+VAT++++:::25+S'
27	UNT	UNT+25+456'
28	UNZ	UNZ+1+1234'

No = Consecutive segment number