GS1 Business Message Profile
UN/CEFACT Datatypes

BMP Release: 1.0_09B, BRG Name: eCom

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Document Summary

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May-2011	1.0	Coen Janssen	First Version		

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1. Business Domain View

1.1. Problem Statement / Business Need

The Invoice Message is defined as requesting payment for goods or services under conditions agreed upon between the seller and the buyer. It contains the necessary information needed for payment consisting of parties, items, prices, amounts and quantities.

1.2. Objective

To provide a GS1 profiled schema based on the UN/CEFACT Cross Industry Invoice meeting the GS1 requirements as currently supported in the GS1 BMS for the Invoice.

1.3. Audience

The audience of the standards would be any participant in the global supply chain. This would include retailers, manufacturers, service providers, and other third parties.

1.4. References

Reference Name	Description
[Ref1]	GS1 BMS Common Library
[Ref2]	UN/CEFACT RSM Cross Industry Supply Chain Process Common 09B
[Ref3]	Core Component Library 09B

1.5. Acknowledgements

The following is a list of individuals (and their companies) who participated in the creation, review and approval of this BMS.

1.5.1. BRG Work Group

Function	Name	Company / organisation
BRG Work Group Chair		
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		
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BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		

Function	Name	Company / organisation
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		
BRG Work Group Member		

1.5.2. Design Team Members

Function	Name	Organisation
Modeler	Eric Kauz, Coen Janssen	GS1
XML Technical Designer		
EANCOM Technical Designer		
Peer Reviewer		

2. Business Context

Context Category	Value(s)
Industry	All
Geopolitical	All
Product	All
Process	Supply Chain
System Capabilities	GS1
Official Constraints	None

3. Additional Technical Requirements Analysis

3.1. Technical Requirements

Not Applicable

4. Business Transaction View

4.1. Use Case Diagram

Not Applicable

4.2.   Use Case Description

Not Applicable

4.3.   Business Transaction Activity Diagram(s)

Not Applicable

4.4.   Business Transaction Sequence Diagram(s)

Not Applicable

5.   Information Model (Including GDD Report)

5.1.   Data Types

5.1.1.   udt:AmountType

AmountType
currencyCode

Type	xs:decimal

Attributes	Status	Data Type/Description	Fixed/Default
currencyId	O	clm5ISO42173A:ISO3AlphaCurrencyCodeContentType	

5.1.2.   udt:BinaryObjectType

BinaryObjectType
format
mimeCode
encodingCode
characterSetCode
uri
fileName

Type	xs:base64Binary

Attributes	Status	Data Type/Description	Fixed/Default
format	O	xs:string	
mimeCode	O	clmIANAMIMEMediaType:MIMEMediaTypeContentType	
encodingCode	O	clm60133:CharacterSetEncodingCodeContentType	
characterSetCode	O	clmIANACharacterSetCode:CharacterSetCodeContentType	
uri	O	xs:anyURI	
fileName	O	xs:string	

5.1.3.   udt:CodeType

CodeType
listID
listAgencyID
listAgencyName
listName
listVersionID
name
languageCode
listURI
listSchemeURI

Type	xs:token
Whitespace	collapse

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
listAgencyName	O	xs:string	
listName	O	xs:string	
listVersionID	O	xs:token	

name	O	xs:string	
languageCode	O	xs:language	

Attributes	Status	Data Type/Description	Fixed/Default
listURI	O	xs:anyURI	
listSchemeURI	O	xs:anyURI	

5.1.4.	**udt:DateTimeType**
Type	xs:dateTime

5.1.5.	**udt:DateType**
Type	xs:date

5.1.6.	**udt:GraphicType**

GraphicType

format
mimeCode
encodingCode
uri
fileName

Type	xs:base64Binary

Attributes	Status	Data Type/Description	Fixed/Default
format	O	xs:string	
mimeCode	O	clmIANAMIMEMediaType:MIMEMediaTypeContentType	
encodingCode	O	clm60133:CharacterSetEncodingCodeContentType	
uri	O	xs:anyURI	
fileName	O	xs:string	

5.1.7.	**udt:IDType**

IDType

schemeID
schemeName
schemeAgencyID
schemeAgencyName
schemeVersionID
schemeDataURI
schemeURI

Type	xs:token
Whitespace	collapse

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	O	xs:token	
schemeName	O	xs:string	
schemeAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
schemeAgencyName	O	xs:string	
schemeVersionID	O	xs:token	
schemeDataURI	O	xs:anyURI	
schemeURI	O	xs:anyURI	

5.1.8.	**udt:IndicatorType**
Type	xs:boolean

Pattern	falsetrue

5.1.9. udt:MeasureType

MeasureType
unitCode

Type	xs:decimal		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
unitCode	O	clm6Recommendation20: MeasurementUnitCommonCodeContentType	

5.1.10. udt:NameType

NameType
languageCode

Type	xs:string		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
languageID	O	xs:language	

5.1.11. udt:NumericType

Type	xs:decimal

5.1.12. udt:PercentType

Type	xs:decimal

5.1.13. udt:PictureType

PictureType
format
mimeCode
encodingCode
uri
fileName

Type	xs:base64Binary		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
format	O	xs:string	
mimeCode	O	clmIANAMIMEMediaType:MIMEMediaTypeContentType	
encodingCode	O	clm60133:CharacterSetEncodingCodeContentType	
uri	O	xs:anyURI	
fileName	O	xs:string	

5.1.14. udt:QuantityType

QuantityType
unitCode

Type	xs:decimal		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
unitCode	O	clm6Recommendation20: MeasurementUnitCommonCodeContentType	

5.1.15.	**udt:RateType**	
Type	xs:decimal	

5.1.16. udt:SoundType

```
SoundType
format
mimeCode
encodingCode
uri
fileName
```

Type	xs:base64Binary		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
format	O	xs:string	
mimeCode	O	clmIANAMIMEMediaType:MIMEMediaTypeContentType	
encodingCode	O	clm60133:CharacterSetEncodingCodeContentType	
uri	O	xs:anyURI	
fileName	O	xs:string	

5.1.17. udt:TextType

```
TextType
languageCode
```

Type	xs:string		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
languageID	O	xs:language	

5.1.18. udt:TimeType

Type	xs:time	

5.1.19. udt:ValueType

Type	xs:decimal	

5.1.20. udt:VideoType

```
VideoType
format
mimeCode
encodingCode
uri
fileName
```

Type	xs:base64Binary		
Attributes	**Status**	**Data Type/Description**	**Fixed/Default**
format	O	xs:string	
mimeCode	O	clmIANAMIMEMediaType:MIMEMediaTypeContentType	
encodingCode	O	clm60133:CharacterSetEncodingCodeContentType	
uri	O	xs:anyURI	
fileName	O	xs:string	

5.1.21. **qdt:GLNIDType**

GLNIDType
schemeID

Type	qdt:GLNIDContentType
Length	13 .. 13
Whitespace	collapse

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	M	xs:token	GLN

5.1.22. **qdt:GTINIDType**

GTINIDType
schemeID

Type	qdt:GTINIDContentType
Length	14 .. 14
Whitespace	collapse

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	M	xs:token	GTIN

5.1.23. **qdt:SSCCIDType**

SSCCIDType
schemeID

Type	qdt:SSCCIDContentType
Whitespace	collapse

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	M	xs:token	SSCC

5.1.24. qdt:TemperatureMeasureType

TemperatureMeasureType
unitCode

Type	xs:decimal

Attributes	Status	Data Type/Description	Fixed/Default
unitCode	O	Code specifying the unit of measurement. clm6Recommendation20Temperature: MeasurementUnitCommonCodeTemperatureContentType	

5.1.25. qdt:VolumeMeasureType

VolumeMeasureType
unitCode

Type	xs:decimal

Attributes	Status	Data Type/Description	Fixed/Default
unitCode	O	Code specifying the unit of measurement. clm6Recommendation20Volume: MeasurementUnitCommonCodeVolumeContentType	

5.1.26. qdt:WeightMeasureType

WeightMeasureType
unitCode

Type	xs:decimal

Attributes	Status	Data Type/Description	Fixed/Default
unitCode	O	Code specifying the unit of measurement. clm6Recommendation20Weight: MeasurementUnitCommonCodeWeightContentType	

5.2. Code Lists

5.2.1.	**qdt:AdjustmentReasonCodeType**

AdjustmentReasonCodeType
listID
listAgencyID
listVersionID

Description	Code specifying the adjustment reason.
Name	Adjustment reason description code
Type	clm64465:AdjustmentReasonDescriptionCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Agreed settlement An adjustment made based on an agreement between partners.
2	Below specification goods Goods of inferior quality.
3	Damaged goods An adjustment due to the damage of goods.
4	Short delivery An adjustment made because the delivered quantity was less than expected.
5	Price query An adjustment due to a price query.
6	Proof of delivery required The buyer requires that proof of delivery be made before payment.
7	Payment on account Buyer is to make payment later.
8	Returnable container charge included Adjustment made to deduct the returnable container charge.
9	Invoice error Invoice not in accordance with the order.
10	Costs for draft Cost of draft has been deducted from payment.
11	Bank charges Bank charges have been deducted from payment.
12	Agent commission Agent commission has been deducted from payment.
13	Counter claim Buyer claims an existing (financial) obligation from seller which (partly) offsets the outstanding invoice(s).
14	Wrong delivery Delivery not according to specifications.
15	Goods returned to agent Goods returned to agent.
16	Goods partly returned Goods partly returned.

Applicable Codes	Name/Description
17	Transport damage Goods damaged in transit.
18	Goods on consignment Buyer does not accept invoice(s) charge as it relates to goods where the ownership remains with the seller until sold.
19	Trade discount Trade discount deducted from payment.
20	Deduction for late delivery Penalty amount deducted for later delivery.
21	Advertising costs Advertising costs deducted from payment.
22	Customs duties Customs duties deducted from payment.
23	Telephone and postal costs Telephone and postal costs deducted from payment.
24	Repair costs Repair costs deducted from payment.
25	Attorney fees Attorney fees deducted from payment.
26	Taxes Taxes deducted from payment.
27	Reclaimed deduction Buyer reclaims an unspecified deduction from the invoice(s) (to be) paid.
28	See separate advice Buyer or seller refers to separate correspondence about a related shipment(s) and/or invoice(s) and/or a payment(s).
29	Buyer refused to take delivery Buyer refused to take delivery.
30	Direct payment to seller Buyer states to have paid to seller.
31	Buyer disagrees with due date Buyer disagrees with due date.
32	Goods not delivered Buyer has not received the goods.
33	Late delivery Goods delivered too late.
34	Quoted as paid to you Factor informs the seller that a certain invoice(s) was paid by the buyer directly to the seller.
35	Goods returned Buyer returned the goods to seller.
36	Invoice not received Buyer claims he did not receive the invoice for which payment is requested.
37	Credit note to debtor/not to us Factor informs the seller that he did not receive copy of a credit note sent to the buyer.
38	Deducted bonus Buyer has/will deduct a bonus he is entitled to from the payment.
39	Deducted discount Buyer has/will deduct the discount he is entitled to from the payment.
40	Deducted freight costs Buyer has/will deduct freight costs from the payment.
41	Deduction against other invoices Deduction against invoices already settled.
42	Credit balance(s) Buyer makes use of existing credit balance(s) to offset (partly) the outstanding invoice(s).
43	Reason unknown

Applicable Codes	Name/Description
	Factor informs the seller that the reason of a commercial dispute raised by the buyer is unknown.
44	Awaiting message from seller Buyer or factor are waiting for a (reply) message from the seller before a commercial dispute can be settled.
45	Debit note to seller Buyer issued debit note to seller.
46	Discount beyond terms Buyer has taken a discount larger than the discount terms agreed with the seller.
47	See buyer's letter See correspondence from buyer.
48	Allowance/charge error Error made by seller in the amount of allowance/charge.
49	Substitute product Product delivered not fully according to specification.
50	Terms of sale error Terms of sale not according to purchase order.
51	Required data missing A message sent by buyer to seller or by seller to buyer did not contain data required to take action/decision.
52	Wrong invoice Invoice issued to wrong party.
53	Duplicate invoice Invoice sent twice.
54	Weight error Weight not in accordance with the order.
55	Additional charge not authorized Additional charge not authorised.
56	Incorrect discount Buyer states that calculated discount on the invoice(s) is wrongly calculated.
57	Price change Price has been changed.
58	Variation The adjustment is a variation from an agreed value.
59	Chargeback Balance of one or more items charged back to seller.
60	Offset Allocation of one or more debit items to one or more credit items or vice-versa.
61	Indirect payment Payment in settlement of an invoice has been made to a party other than the designated creditor.
62	Financial reassignment Previously assigned invoice/credit note is being reassigned.
63	Reinstatement of chargeback/offset Reversal or cancellation of a chargeback and/or offset relating to an incorrect balance.
64	Expecting new terms Buyer expects that seller revises the terms of payment of an invoice.
65	Settlement to agent Invoice has been/to be paid to seller's agent.
66	Cash discount An adjustment has been made due to the application of a cash discount.
67	Delcredere costs Costs deducted from a total amount to pay for the services of central payment.
68	Early payment allowance adjustment Adjustment results from the application of an early payment allowance.
69	Incorrect due date for monetary amount

Applicable Codes	Name/Description
	Adjustment has been made because an incorrect due date was referred to with regard to the monetary amount.
70	Wrong monetary amount resulting from incorrect free goods quantity Adjustment has been made because of a wrong monetary amount resulting from an incorrect free goods quantity.
71	Rack or shelf replenishment service by a supplier Adjustment due to the replenishment of the racks or shelves by a supplier.
72	Temporary special promotion Adjustment due to a temporary special promotion.
73	Difference in tax rate Adjustment due to a difference in tax rate.
74	Quantity discount Adjustment due to a quantity discount.
75	Promotion discount Adjustment due to a promotion discount.
76	Cancellation deadline passed The cancellation has occurred after the deadline.
77	Pricing discount An adjustment has been made due to the application of a pricing discount.
78	Volume discount Discount for reaching or exceeding an agreed accumulated volume.
79	Sundry discount Adjustment has been made due to the application of a sundry discount.
80	Card holder signature missing The adjustment was made due to the card holder not signing the filing document.
81	Card expiry date missing The adjustment was made due to the card acceptor not specifying the expiry date within the filing document.
82	Card number error The adjustment was made due to the card acceptor specifying an erroneous card number within the filing document.
83	Card expired The adjustment was made due to the card acceptor specifying an expired expiry date within the filing document or electronic data.
84	Test card transaction The adjustment was made due to a test card transaction, used for installing, maintaining or debugging purposes.
85	Permission limit exceeded The adjustment was made due to the permission limit defined by card issuer or card company was exceeded without prior authorisation. Synonym: Floor limit.
86	Wrong authorisation code The adjustment was made due to the authorisation code provided did not fit to the specified transaction.
87	Wrong authorised amount The adjustment was made due to the specified amount not meeting the authorised amount for the transaction.
88	Authorisation failed The adjustment was made due to the authorisation needed had failed.
89	Card acceptor data error The adjustment was made due to the data regarding the card acceptor is erroneous.
90	Treasury management service charge Charge for the service of treasury management.
91	Agreed discount The reason for the adjustment is that a mutually agreed discount has been applied.
92	Expediting fee The reason for the adjustment is that a fee for expediting has been applied.

Applicable Codes	Name/Description
93	Invoicing fee The reason for the adjustment is that a fee for invoicing has been applied.
94	Freight charge The reason for the adjustment is that freight charges has been applied.
95	Small order processing service charge The reason for the adjustment is that a fee for processing of a small order (an order below a defined threshold) has been applied.
96	Currency exchange differences An adjustment made due to a change in a currency exchange rate.
97	Insolvency An adjustment made due to the partner's inability to pay open debts.
ZZZ	Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	4465
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B

5.2.2. qdt:ChargePayingPartyRoleCodeType

```
ChargePayingPartyRoleCodeType

listID
listAgencyID
listVersionID
name
```

Description	Code giving specific meaning to a party.
Name	Party function code qualifier
Type	clm63035ChargePaying:PartyRoleCodeChargePayingContentType
Whitespace	collapse

Applicable Codes	Name/Description
AB	Buyer's agent/representative Third party who arranged the purchase of merchandise on behalf of the actual buyer.
AE	Declarant's agent/representative Any natural or legal person who makes a declaration to an official body on behalf of another natural or legal person, where legally permitted (CCC).
AF	Transit principal Natural or legal person responsible for the satisfactory performance of a Customs transit operation. Source: CCC.
AH	Transit principal's agent/representative Agent acting on behalf of the transit principal (CCC).
AQ	Approved consignor Person or company approved by the relevant authority in the country to pack and export specific goods under Customs supervision.
AR	Authorized exporter Exporter authorized/approved by Customs for special Customs procedures e.g. simplified procedure.
AT	Authorized importer Importer authorized/approved by Customs for special Customs procedures e.g. simplified procedure.
AU	Authorized trader (transit) Trader authorized/approved by Customs for special transit procedures e.g. simplified procedure.
CA	Carrier [3126] Party undertaking or arranging transport of goods between named points.

CG	Carrier's agent Party authorized to act for or on behalf of carrier.
CN	Consignee [3132] Party to which goods are consigned.
CPD	Charges payer at destination Party, other than the ordering party, which has to pay the charges concerning the destination operations.
CX	Consignee's agent Party authorized to act on behalf of the consignee.
CZ	Consignor [3336] Party which, by contract with a carrier, consigns or sends goods with the carrier, or has them conveyed by him. Synonym: shipper, sender.
EX	Exporter [3030] Party who makes, or on whose behalf the export declaration is made, and who is the owner of the goods or has similar rights of disposal over them at the time when the declaration is accepted.
FW	Freight forwarder Party arranging forwarding of goods.
GS	Consignor's representative Party authorised to represent the consignor.
IM	Importer [3020] Party who makes - or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration. This may include a person who has possession of the goods or to whom the goods are consigned.
IV	Invoicee [3006] Party to whom an invoice is issued.
PE	Payee Identifies the credit party when other than the beneficiary.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	3035_Charge Paying
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.3.	**qdt:CountryIDType**

CountryIDType
schemeID **schemeAgencyID** **schemeVersionID**

Description	Identification of the name of the country or other geographical entity as defined in ISO 3166-1.
Name	Country name code
Type	ids5ISO316612A:ISOTwoletterCountryCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
AD	ANDORRA
AE	UNITED ARAB EMIRATES
AF	AFGHANISTAN
AG	ANTIGUA AND BARBUDA
AI	ANGUILLA
AL	ALBANIA
AM	ARMENIA
AN	NETHERLANDS ANTILLES

AO	ANGOLA
AQ	ANTARCTICA
AR	ARGENTINA
AS	AMERICAN SAMOA
AT	AUSTRIA
AU	AUSTRALIA
AW	ARUBA
AX	ÅLAND ISLANDS
AZ	AZERBAIJAN
BA	BOSNIA AND HERZEGOVINA
BB	BARBADOS
BD	BANGLADESH
BE	BELGIUM
BF	BURKINA FASO
BG	BULGARIA
BH	BAHRAIN
BI	BURUNDI
BJ	BENIN
BL	SAINT BARTHÉLEMY
BM	BERMUDA
BN	BRUNEI DARUSSALAM
BO	BOLIVIA
BR	BRAZIL
BS	BAHAMAS
BT	BHUTAN
BV	BOUVET ISLAND
BW	BOTSWANA
BY	BELARUS
BZ	BELIZE
CA	CANADA
CC	COCOS (KEELING) ISLANDS
CD	CONGO, THE DEMOCRATIC REPUBLIC OF THE
CF	CENTRAL AFRICAN REPUBLIC

Applicable Codes	Name/Description
CG	CONGO
CH	SWITZERLAND
CI	COTE D'IVOIRE
CK	COOK ISLANDS
CL	CHILE
CM	CAMEROON
CN	CHINA
CO	COLOMBIA
CR	COSTA RICA
CU	CUBA
CV	CAPE VERDE
CX	CHRISTMAS ISLAND
CY	CYPRUS
CZ	CZECH REPUBLIC
DE	GERMANY
DJ	DJIBOUTI
DK	DENMARK
DM	DOMINICA
DO	DOMINICAN REPUBLIC
DZ	ALGERIA
EC	ECUADOR
EE	ESTONIA
EG	EGYPT
EH	WESTERN SAHARA
ER	ERITREA
ES	SPAIN
ET	ETHIOPIA
FI	FINLAND
FJ	FIJI
FK	FALKLAND ISLANDS (MALVINAS)
FM	MICRONESIA, FEDERATED STATES OF
FO	FAROE ISLANDS
FR	FRANCE
GA	GABON
GB	UNITED KINGDOM
GD	GRENADA
GE	GEORGIA
GF	FRENCH GUIANA
GG	GUERNSEY
GH	GHANA
GI	GIBRALTAR
GL	GREENLAND
GM	GAMBIA
GN	GUINEA
GP	GUADELOUPE
GQ	EQUATORIAL GUINEA
GR	GREECE
GS	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
GT	GUATEMALA
GU	GUAM
GW	GUINEA-BISSAU

Applicable Codes	Name/Description
GY	GUYANA
HK	HONG KONG
HM	HEARD ISLAND AND MCDONALD ISLANDS
HN	HONDURAS
HR	CROATIA
HT	HAITI
HU	HUNGARY
ID	INDONESIA
IE	IRELAND
IL	ISRAEL
IM	ISLE OF MAN
IN	INDIA
IO	BRITISH INDIAN OCEAN TERRITORY
IQ	IRAQ
IR	IRAN, ISLAMIC REPUBLIC OF
IS	ICELAND
IT	ITALY
JE	JERSEY
JM	JAMAICA
JO	JORDAN
JP	JAPAN
KE	KENYA
KG	KYRGYZSTAN
KH	CAMBODIA
KI	KIRIBATI
KM	COMOROS
KN	SAINT KITTS AND NEVIS
KP	KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF
KR	KOREA, REPUBLIC OF
KW	KUWAIT
KY	CAYMAN ISLANDS
KZ	KAZAKHSTAN
LA	LAO PEOPLE'S DEMOCRATIC REPUBLIC
LB	LEBANON
LC	SAINT LUCIA
LI	LIECHTENSTEIN
LK	SRI LANKA
LR	LIBERIA
LS	LESOTHO
LT	LITHUANIA
LU	LUXEMBOURG
LV	LATVIA
LY	LIBYAN ARAB JAMAHIRIYA
MA	MOROCCO
MC	MONACO
MD	MOLDOVA
ME	MONTENEGRO
MF	SAINT MARTIN
MG	MADAGASCAR
MH	MARSHALL ISLANDS
MK	MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF

Applicable Codes	Name/Description
ML	MALI
MM	MYANMAR
MN	MONGOLIA
MO	MACAO
MP	NORTHERN MARIANA ISLANDS
MQ	MARTINIQUE
MR	MAURITANIA
MS	MONTSERRAT
MT	MALTA
MU	MAURITIUS
MV	MALDIVES
MW	MALAWI
MX	MEXICO
MY	MALAYSIA
MZ	MOZAMBIQUE
NA	NAMIBIA
NC	NEW CALEDONIA
NE	NIGER
NF	NORFOLK ISLAND
NG	NIGERIA
NI	NICARAGUA
NL	NETHERLANDS
NO	NORWAY
NP	NEPAL
NR	NAURU
NU	NIUE
NZ	NEW ZEALAND
OM	OMAN
PA	PANAMA
PE	PERU
PF	FRENCH POLYNESIA
PG	PAPUA NEW GUINEA
PH	PHILIPPINES
PK	PAKISTAN
PL	POLAND
PM	SAINT PIERRE AND MIQUELON
PN	PITCAIRN
PR	PUERTO RICO
PS	PALESTINIAN TERRITORY, OCCUPIED
PT	PORTUGAL
PW	PALAU
PY	PARAGUAY
QA	QATAR
RE	REUNION
RO	ROMANIA
RS	SERBIA
RU	RUSSIAN FEDERATION
RW	RWANDA
SA	SAUDI ARABIA
SB	SOLOMON ISLANDS
SC	SEYCHELLES

Applicable Codes	Name/Description
SD	SUDAN
SE	SWEDEN
SG	SINGAPORE
SH	SAINT HELENA
SI	SLOVENIA
SJ	SVALBARD AND JAN MAYEN
SK	SLOVAKIA
SL	SIERRA LEONE
SM	SAN MARINO
SN	SENEGAL
SO	SOMALIA
SR	SURINAME
ST	SAO TOME AND PRINCIPE
SV	EL SALVADOR
SY	SYRIAN ARAB REPUBLIC
SZ	SWAZILAND
TC	TURKS AND CAICOS ISLANDS
TD	CHAD
TF	FRENCH SOUTHERN TERRITORIES
TG	TOGO
TH	THAILAND
TJ	TAJIKISTAN
TK	TOKELAU
TL	TIMOR-LESTE
TM	TURKMENISTAN
TN	TUNISIA
TO	TONGA
TR	TURKEY
TT	TRINIDAD AND TOBAGO
TV	TUVALU
TW	TAIWAN, PROVINCE OF CHINA
TZ	TANZANIA, UNITED REPUBLIC OF
UA	UKRAINE
UG	UGANDA
UM	UNITED STATES MINOR OUTLYING ISLANDS
US	UNITED STATES
UY	URUGUAY
UZ	UZBEKISTAN
VA	HOLY SEE (VATICAN CITY STATE)
VC	SAINT VINCENT AND THE GRENADINES
VE	VENEZUELA
VG	VIRGIN ISLANDS, BRITISH
VI	VIRGIN ISLANDS, U.S.
VN	VIET NAM
VU	VANUATU
WF	WALLIS AND FUTUNA
WS	SAMOA
YE	YEMEN
YT	MAYOTTE
ZA	SOUTH AFRICA
ZM	ZAMBIA

Applicable Codes	Name/Description		
ZW	ZIMBABWE		

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	O	xs:token	
schemeAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
schemeVersionID	O	xs:token	second edition 2006

5.2.4.   qdt:CurrencyCodeType

CurrencyCodeType

listID
listAgencyID
listVersionID
listURI

Description	Code specifying a monetary unit.
Name	Currency identification code
Type	clm5ISO42173A:ISO3AlphaCurrencyCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
AED	UAE Dirham
AFN	Afghani
ALL	Lek
AMD	Armenian Dram
ANG	Netherlands Antillian Guilder
AOA	Kwanza
ARS	Argentine Peso
AUD	Australian Dollar
AWG	Aruban Guilder
AZN	Azerbaijanian Manat
BAM	Convertible Marks
BBD	Barbados Dollar
BDT	Taka
BGN	Bulgarian Lev
BHD	Bahraini Dinar
BIF	Burundi Franc
BMD	Bermudian Dollar (customarily known as Bermuda Dollar)
BND	Brunei Dollar
BOB	Boliviano
BOV	Mvdol
BRL	Brazilian Real
BSD	Bahamian Dollar
BTN	Ngultrum
BWP	Pula
BYR	Belarussian Ruble
BZD	Belize Dollar
CAD	Canadian Dollar
CDF	Franc Congolais
CHE	WIR Euro
CHF	Swiss Franc
CHW	WIR Franc

Applicable Codes	Name/Description
CLF	Unidades de formento
CLP	Chilean Peso
CNY	Yuan Renminbi
COP	Colombian Peso
COU	Unidad de Valor Real
CRC	Costa Rican Colon
CUP	Cuban Peso
CVE	Cape Verde Escudo
CYP	Cyprus Pound
CZK	Czech Koruna
DJF	Djibouti Franc
DKK	Danish Krone
DOP	Dominican Peso
DZD	Algerian Dinar
EEK	Kroon
EGP	Egyptian Pound
ERN	Nakfa
ETB	Ethiopian Birr
EUR	Euro
FJD	Fiji Dollar
FKP	Falkland Islands Pound
GBP	Pound Sterling
GEL	Lari
GHS	Ghana Cedi
GIP	Gibraltar Pound
GMD	Dalasi
GNF	Guinea Franc
GTQ	Quetzal
GWP	Guinea-Bissau Peso
GYD	Guyana Dollar
HKD	Hong Kong Dollar
HNL	Lempira
HRK	Croatian Kuna
HTG	Gourde
HUF	Forint
IDR	Rupiah
ILS	New Israeli Sheqel
INR	Indian Rupee
IQD	Iraqi Dinar
IRR	Iranian Rial
ISK	Iceland Krona
JMD	Jamaican Dollar
JOD	Jordanian Dinar
JPY	Yen
KES	Kenyan Shilling
KGS	Som
KHR	Riel
KMF	Comoro Franc
KPW	North Korean Won
KRW	Won
KWD	Kuwaiti Dinar

Applicable Codes	Name/Description
KYD	Cayman Islands Dollar
KZT	Tenge
LAK	Kip
LBP	Lebanese Pound
LKR	Sri Lanka Rupee
LRD	Liberian Dollar
LSL	Loti
LTL	Lithuanian Litas
LVL	Latvian Lats
LYD	Libyan Dinar
MAD	Moroccan Dirham
MDL	Moldovan Leu
MGA	Malagascy Ariary
MKD	Denar
MMK	Kyat
MNT	Tugrik
MOP	Pataca
MRO	Ouguiya
MTL	Maltese Lira
MUR	Mauritius Rupee
MVR	Rufiyaa
MWK	Kwacha
MXN	Mexican Peso
MXV	Mexican Unidad de Inversion (UID)
MYR	Malaysian Ringgit
MZN	Metical
NAD	Namibian Dollar
NGN	Naira
NIO	Cordoba Oro
NOK	Norwegian Krone
NPR	Nepalese Rupee
NZD	New Zealand Dollar
OMR	Rial Omani
PAB	Balboa
PEN	Nuevo Sol
PGK	Kina
PHP	Philippine Peso
PKR	Pakistan Rupee
PLN	Zloty
PYG	Guarani
QAR	Qatari Rial
ROL	Old Leu
RON	New Leu
RSD	Serbian Dinar
RUB	Russian Ruble
RWF	Rwanda Franc
SAR	Saudi Riyal
SBD	Solomon Islands Dollar
SCR	Seychelles Rupee
SDG	Sudanese Dinar
SEK	Swedish Krona

Applicable Codes	Name/Description
SGD	Singapore Dollar
SHP	Saint Helena Pound
SKK	Slovak Koruna
SLL	Leone
SOS	Somali Shilling
SRD	Surinam Dollar
STD	Dobra
SVC	El Salvador Colon
SYP	Syrian Pound
SZL	Lilangeni
THB	Baht
TJS	Somoni
TMM	Manat
TND	Tunisian Dinar
TOP	Pa'anga
TRY	New Turkish Lira
TTD	Trinidad and Tobago Dollar
TWD	New Taiwan Dollar
TZS	Tanzanian Shilling
UAH	Hryvnia
UGX	Uganda Shilling
USD	US Dollar
USN	US Dollar (Next day)
USS	US Dollar (Same day)
UYI	Uruguay Peso en Unidades Indexadas
UYU	Peso Uruguayo
UZS	Uzbekistan Sum
VEF	Bolivar Fuerte
VND	Dong
VUV	Vatu
WST	Tala
XAF	CFA Franc BEAC Responsible authority: Banque des États de l'Afrique Centrale.
XAG	Silver
XAU	Gold
XBA	Bond Markets Units European Composite Unit (EURCO)
XBB	European Monetary Unit (E.M.U.-6)
XBC	European Unit of Account 9(E.U.A.-9)
XBD	European Unit of Account 17(E.U.A.-17)
XCD	East Caribbean Dollar
XDR	SDR
XFO	Gold-Franc
XFU	UIC-Franc
XOF	CFA Franc BCEAO Responsible authority: Banque Centrale des États de l'Afrique de l'Ouest.
XPD	Palladium
XPF	CFP Franc
XPT	Platinum
XTS	Codes specifically reserved for testing purposes
XXX	Codes assigned for transactions where no currency is involved
YER	Yemeni Rial
	Rand

Applicable Codes	Name/Description
ZAR	
ZMK	Kwacha
ZWD	Zimbabwe Dollar.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	ISO 4217 3A
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	5
listVersionID	O	xs:token	2007-06-18
listURI	O	xs:anyURI	

5.2.5.   qdt:DeliveryTermsCodeType

```
┌─────────────────────────┐
│ DeliveryTermsCodeType   │
├─────────────────────────┤
│ listID                  │
│ listAgencyID            │
│ listVersionID           │
└─────────────────────────┘
```

Description	Code specifying the delivery or transport terms.
Name	Delivery or transport terms description code
Type	clm64053:DeliveryTermsCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Delivery arranged by the supplier Indicates that the supplier will arrange delivery of the goods.
2	Delivery arranged by logistic service provider Code indicating that the logistic service provider has arranged the delivery of goods.
CFR	Cost and Freight
CIF	Cost, Insurance, Freight (... named port of destination)
CIP	Carriage and Insurance Paid to (... named place of destination)
CPT	Carriage Paid To (... named place of destination)
DAF	Delivered At frontier (... named place)
DDP	Delivered Duty Paid (... named place of destination)
DDU	Delivered Duty Unpaid (... named place of destination)
DEQ	Delivered Ex Quay (Duty paid) (... named port of destination)
DES	Delivered Ex Ship (... named port of destination)
EXW	Ex Works (... named place)
FAS	Free Along Ship (... named port of shipment)
FCA	Free Carrier (... named place)
FOB	Free On Board (... named port of shipment)

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	4053
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	2000

5.2.6.   qdt:DimensionTypeCodeType

DimensionTypeCodeType
listID **listAgencyID** **listVersionID** **name**

Description	Code qualifying the type of the dimension.
Name	Dimension type code qualifier
Type	clm66145:DimensionTypeCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Gross dimensions The dimension expressed in a gross value.
2	Package dimensions (including goods) The dimension of the goods including the packaging.
3	Pallet dimensions (excluding goods) The dimension of a pallet excluding the goods.
4	Pallet dimensions (including goods) The dimension of a pallet including the goods.
5	Off-standard dimension front The dimension in the length that the cargo exceeds the standard length at the front of an equipment.
6	Off-standard dimension back The dimension in the length that the cargo exceeds the standard length at the back of an equipment.
7	Off-standard dimension right The dimension in the width that the cargo exceeds the standard width at the right side of an equipment.
8	Off-standard dimension left The dimension in the width that the cargo exceeds the standard width at the left side of an equipment.
9	Off-standard dimension general The dimensions that the cargo exceeds the standard dimensions.
10	External equipment dimension The external dimensions of transport equipment.
11	Internal equipment dimensions The internal dimensions of equipment.
12	Damage dimensions Dimensions of the damaged area.
13	Off-standard dimensions height The dimension in the height that the cargo exceeds the standard height at the top of a piece of equipment.
14	Equipment door dimensions Dimensions (width and height) of the equipment door.
15	Off-standard dimension width The dimension of the width that the cargo exceeds the standard width of a piece of equipment.
16	Off-standard dimension length The dimension of the length that the cargo exceeds the standard length of a piece of equipment.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	6145
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.7.	qdt:DocumentCodeType

```
┌────────────────────┐
│ DocumentCodeType   │
├────────────────────┤
│ listID             │
│ listAgencyID       │
│ listVersionID      │
│ name               │
│ listURI            │
└────────────────────┘
```

Description	Code specifying the document name.
Name	Document name code
Type	clm61001:DocumentNameCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Certificate of analysis Certificate providing the values of an analysis.
2	Certificate of conformity Certificate certifying the conformity to predefined definitions.
3	Certificate of quality Certificate certifying the quality of goods, services etc.
4	Test report Report providing the results of a test session.
5	Product performance report Report specifying the performance values of products.
6	Product specification report Report providing specification values of products.
7	Process data report Reports on events during production process.
8	First sample test report Document/message describes the test report of the first sample.
9	Price/sales catalogue A document/message to enable the transmission of information regarding pricing and catalogue details for goods and services offered by a seller to a buyer.
10	Party information Document/message providing basic data concerning a party.
11	Federal label approval A pre-approved document relating to federal label approval requirements.
12	Mill certificate Certificate certifying a specific quality of agricultural products.
13	Post receipt Document/message which evidences the transport of goods by post (e.g. mail, parcel, etc.).
14	Weight certificate Certificate certifying the weight of goods.
15	Weight list Document/message specifying the weight of goods.
16	Certificate Document by means of which the documentary credit applicant specifies the conditions for the certificate and by whom the certificate is to be issued.
17	Combined certificate of value and origin Document identifying goods in which the issuing authority expressly certifies that the goods originate in a specific country or part of, or group of countries. It also states the price and/or cost of the goods with the purpose of determining the customs origin.
18	Movement certificate A.TR.1 Specific form of transit declaration issued by the exporter (movement certificate).
19	Certificate of quantity

Applicable Codes	Name/Description
	Certificate certifying the quantity of goods, services etc.
20	Quality data message Usage of QALITY-message.
21	Query Request information based on defined criteria.
22	Response to query Document/message returned as an answer to a question.
23	Status information Information regarding the status of a related message.
24	Restow Message/document identifying containers that have been unloaded and then reloaded onto the same means of transport.
25	Container discharge list Message/document itemising containers to be discharged from vessel.
26	Corporate superannuation contributions advice Document/message providing contributions advice used for corporate superannuation schemes.
27	Industry superannuation contributions advice Document/message providing contributions advice used for superannuation schemes which are industry wide.
28	Corporate superannuation member maintenance message Member maintenance message used for corporate superannuation schemes.
29	Industry superannuation member maintenance message Member maintenance message used for industry wide superannuation schemes.
30	Life insurance payroll deductions advice Payroll deductions advice used in the life insurance industry.
31	Underbond request A Message/document requesting to move cargo from one Customs control point to another.
32	Underbond approval A message/document issuing Customs approval to move cargo from one Customs control point to another.
33	Certificate of sealing of export meat lockers Document / message issued by the authority in the exporting country evidencing the sealing of export meat lockers.
34	Cargo status Message identifying the status of cargo.
35	Inventory report A message specifying information relating to held inventories.
36	Identity card Official document to identify a person.
37	Response to a trade statistics message Document/message in which the competent national authorities provide a declarant with an acceptance or a rejection about a received declaration for European statistical purposes.
38	Vaccination certificate Official document proving immunisation against certain diseases.
39	Passport An official document giving permission to travel in foreign countries.
40	Driving licence (national) An official document giving permission to drive a car in a given country.
41	Driving licence (international) An official document giving a native of one country permission to drive a vehicle in certain other countries.
42	Free pass A document giving free access to a service.

Applicable Codes	Name/Description
43	Season ticket A document giving access to a service for a determined period of time.
44	Transport status report (1125) A message to report the transport status and/or change in the transport status (i.e. event) between agreed parties.
45	Transport status request (1127) A message to request a transport status report (e.g. through the national multimodal status report message IFSTA).
46	Banking status A banking status document and/or message.
47	Extra-Community trade statistical declaration Document/message in which a declarant provides information about extra-Community trade of goods required by the body responsible for the collection of trade statistics. Trade by a country in the European Union with a country outside the European Union.
48	Written instructions in conformance with ADR article number 10385 Written instructions relating to dangerous goods and defined in the European Agreement of Dangerous Transport by Road known as ADR (Accord europeen relatif au transport international des marchandises Dangereuses par Route).
49	Damage certification Official certification that damages to the goods to be transported have been discovered.
50	Validated priced tender A validated priced tender.
51	Price/sales catalogue response A document providing a response to a previously sent price/sales catalogue.
52	Price negotiation result A document providing the result of price negotiations.
53	Safety and hazard data sheet Document or message to supply advice on a dangerous or hazardous material to industrial customers so as to enable them to take measures to protect their employees and the environment from any potential harmful effects from these material.
54	Legal statement of an account A statement of an account containing the booked items as in the ledger of the account servicing financial institution.
55	Listing statement of an account A statement from the account servicing financial institution containing items pending to be booked.
56	Closing statement of an account Last statement of a period containing the interest calculation and the final balance of the last entry date.
57	Transport equipment on-hire report Report on the movement of containers or other items of transport equipment to record physical movement activity and establish the beginning of a rental period.
58	Transport equipment off-hire report Report on the movement of containers or other items of transport equipment to record physical movement activity and establish the end of a rental period.
59	Treatment - nil outturn No shortage, surplus or damaged outturn resulting from container vessel unpacking.
60	Treatment - time-up underbond Movement type indicator: goods are moved under customs control for warehousing due to being time-up.
61	Treatment - underbond by sea Movement type indicator: goods are to move by sea under customs control to a customs office where formalities will be completed.
62	Treatment - personal effect Cargo consists of personal effects.
63	Treatment - timber

Applicable Codes	Name/Description
	Cargo consists of timber.
64	Preliminary credit assessment Document/message issued either by a factor to indicate his preliminary credit assessment on a buyer, or by a seller to request a factor's preliminary credit assessment on a buyer.
65	Credit cover Document/message issued either by a factor to give a credit cover on a buyer, or by a seller to request a factor's credit cover.
66	Current account Document/message issued by a factor to indicate the money movements of a seller's or another factor's account with him.
67	Commercial dispute Document/message issued by a party (usually the buyer) to indicate that one or more invoices or one or more credit notes are disputed for payment.
68	Chargeback Document/message issued by a factor to a seller or to another factor to indicate that the rest of the amounts of one or more invoices uncollectable from buyers are charged back to clear the invoice(s) off the ledger.
69	Reassignment Document/message issued by a factor to a seller or to another factor to reassign an invoice or credit note previously assigned to him.
70	Collateral account Document message issued by a factor to indicate the movements of invoices, credit notes and payments of a seller's account.
71	Request for payment Document/message issued by a creditor to a debtor to request payment of one or more invoices past due.
72	Unship permit A message or document issuing permission to unship cargo.
73	Statistical definitions Transmission of one or more statistical definitions.
74	Statistical data Transmission of one or more items of data or data sets.
75	Request for statistical data Request for one or more items or data sets of statistical data.
76	Call-off delivery Document/message to provide split quantities and delivery dates referring to a previous delivery instruction.
77	Consignment status report Message covers information about the consignment status.
78	Inventory movement advice Advice of inventory movements.
79	Inventory status advice Advice of stock on hand.
80	Debit note related to goods or services Debit information related to a transaction for goods or services to the relevant party.
81	Credit note related to goods or services Document message used to provide credit information related to a transaction for goods or services to the relevant party.
82	Metered services invoice Document/message claiming payment for the supply of metered services (e.g., gas, electricity, etc.) supplied to a fixed meter whose consumption is measured over a period of time.
83	Credit note related to financial adjustments Document message for providing credit information related to financial adjustments to the relevant party, e.g., bonuses.
84	Debit note related to financial adjustments

Applicable Codes	Name/Description
	Document/message for providing debit information related to financial adjustments to the relevant party.
85	Customs manifest Message/document identifying a customs manifest. The document itemises a list of cargo prepared by shipping companies from bills of landing and presented to customs for formal report of cargo.
86	Vessel unpack report A document code to indicate that the message being transmitted identifies all short and surplus cargoes off-loaded from a vessel at a specified discharging port.
87	General cargo summary manifest report A document code to indicate that the message being transmitted is summary manifest information for general cargo.
88	Consignment unpack report A document code to indicate that the message being transmitted is a consignment unpack report only.
89	Meat and meat by-products sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that meat or meat by-products comply with the requirements set by the importing country.
90	Meat food products sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that meat food products comply with the requirements set by the importing country.
91	Poultry sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that poultry products comply with the requirements set by the importing country.
92	Horsemeat sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that horsemeat products comply with the requirements set by the importing country.
93	Casing sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that casing products comply with the requirements set by the importing country.
94	Pharmaceutical sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that pharmaceutical products comply with the requirements set by the importing country.
95	Inedible sanitary certificate Document or message issued by the competent authority in the exporting country evidencing that inedible products comply with the requirements set by the importing country.
96	Impending arrival Notification of impending arrival details for vessel.
97	Means of transport advice Message reporting the means of transport used to carry goods or cargo.
98	Arrival information Message reporting the arrival details of goods or cargo.
99	Cargo release notification Message/document sent by the cargo handler indicating that the cargo has moved from a Customs controlled premise.
100	Excise certificate Certificate asserting that the goods have been submitted to the excise authorities before departure from the exporting country or before delivery in case of import traffic.
101	Registration document An official document providing registration details.

Applicable Codes	Name/Description
102	Tax notification Used to specify that the message is a tax notification.
103	Transport equipment direct interchange report Report on the movement of containers or other items of transport equipment being exchanged, establishing relevant rental periods.
104	Transport equipment impending arrival advice Advice that containers or other items of transport equipment may be expected to be delivered to a certain location.
105	Purchase order Document/message issued within an enterprise to initiate the purchase of articles, materials or services required for the production or manufacture of goods to be offered for sale or otherwise supplied to customers.
106	Transport equipment damage report Report of damaged items of transport equipment that have been returned.
107	Transport equipment maintenance and repair work estimate advice Advice providing estimates of transport equipment maintenance and repair costs.
108	Transport equipment empty release instruction Instruction to release an item of empty transport equipment to a specified party or parties.
109	Transport movement gate in report Report on the inward movement of cargo, containers or other items of transport equipment which have been delivered to a facility by an inland carrier.
110	Manufacturing instructions Document/message issued within an enterprise to initiate the manufacture of goods to be offered for sale.
111	Transport movement gate out report Report on the outward movement of cargo, containers or other items of transport equipment (either full or empty) which have been picked up by an inland carrier.
112	Transport equipment unpacking instruction Instruction to unpack specified cargo from specified containers or other items of transport equipment.
113	Transport equipment unpacking report Report on the completion of unpacking specified containers or other items of transport equipment.
114	Transport equipment pick-up availability request Request for confirmation that an item of transport equipment will be available for collection.
115	Transport equipment pick-up availability confirmation Confirmation that an item of transport equipment is available for collection.
116	Transport equipment pick-up report Report that an item of transport equipment has been collected.
117	Transport equipment shift report Report on the movement of containers or other items of transport within a facility.
118	Transport discharge instruction Instruction to unload specified cargo, containers or transport equipment from a means of transport.
119	Transport discharge report Report on cargo, containers or transport equipment unloaded from a particular means of transport.
120	Stores requisition Document/message issued within an enterprise ordering the taking out of stock of goods.
121	Transport loading instruction Instruction to load cargo, containers or transport equipment onto a means of transport.
122	Transport loading report Report on completion of loading cargo, containers or other transport equipment onto a means of transport.
123	Transport equipment maintenance and repair work authorisation

Applicable Codes	Name/Description
	Authorisation to have transport equipment repaired or to have maintenance performed.
124	Transport departure report
	Report of the departure of a means of transport from a particular facility.
125	Transport empty equipment advice
	Advice that an item or items of empty transport equipment are available for return.
126	Transport equipment acceptance order
	Order to accept items of transport equipment which are to be delivered by an inland carrier (rail, road or barge) to a specified facility.
127	Transport equipment special service instruction
	Instruction to perform a specified service or services on an item or items of transport equipment.
128	Transport equipment stock report
	Report on the number of items of transport equipment stored at one or more locations.
129	Transport cargo release order
	Order to release cargo or items of transport equipment to a specified party.
130	Invoicing data sheet
	Document/message issued within an enterprise containing data about goods sold, to be used as the basis for the preparation of an invoice.
131	Transport equipment packing instruction
	Instruction to pack cargo into a container or other item of transport equipment.
132	Customs clearance notice
	Notification of customs clearance of cargo or items of transport equipment.
133	Customs documents expiration notice
	Notice specifying expiration of Customs documents relating to cargo or items of transport equipment.
134	Transport equipment on-hire request
	Request for transport equipment to be made available for hire.
135	Transport equipment on-hire order
	Order to release empty items of transport equipment for on-hire to a lessee, and authorising collection by or on behalf of a specified party.
136	Transport equipment off-hire request
	Request to terminate the lease on an item of transport equipment at a specified time.
137	Transport equipment survey order
	Order to perform a survey on specified items of transport equipment.
138	Transport equipment survey order response
	Response to an order to conduct a survey of transport equipment.
139	Transport equipment survey report
	Survey report of specified items of transport equipment.
140	Packing instructions
	Document/message within an enterprise giving instructions on how goods are to be packed.
141	Advising items to be booked to a financial account
	A document and/or message advising of items which have to be booked to a financial account.
142	Transport equipment maintenance and repair work estimate order
	Order to draw up an estimate of the costs of maintenance or repair of transport equipment.
143	Transport equipment maintenance and repair notice
	Report of transport equipment which has been repaired or has had maintenance performed.
144	Empty container disposition order
	Order to make available empty containers.
145	Cargo vessel discharge order
	Order that the containers or cargo specified are to be discharged from a vessel.
146	Cargo vessel loading order
	Order that specified cargo, containers or groups of containers are to be loaded in or on a

Applicable Codes	Name/Description
	vessel.
147	Multidrop order One purchase order that contains the orders of two or more vendors and the associated delivery points for each.
148	Bailment contract A document authorizing the bailing of goods.
149	Basic agreement A document indicating an agreement containing basic terms and conditions applicable to future contracts between two parties.
150	Internal transport order Document/message giving instructions about the transport of goods within an enterprise.
151	Grant A document indicating the granting of funds.
152	Indefinite delivery indefinite quantity contract A document indicating a contract calling for the indefinite deliveries of indefinite quantities of goods.
153	Indefinite delivery definite quantity contract A document indicating a contract calling for indefinite deliveries of definite quantities.
154	Requirements contract A document indicating a requirements contract that authorizes the filling of all purchase requirements during a specified contract period.
155	Task order A document indicating an order that tasks a contractor to perform a specified function.
156	Make or buy plan A document indicating a plan that identifies which items will be made and which items will be bought.
157	Subcontractor plan A document indicating a plan that identifies the manufacturer's subcontracting strategy for a specific contract.
158	Cost data summary A document indicating a summary of cost data.
159	Certified cost and price data A document indicating cost and price data whose accuracy has been certified.
160	Wage determination A document indicating a determination of the wages to be paid.
161	Contract Funds Status Report (CFSR) A report to provide the status of funds applicable to the contract.
162	Certified inspection and test results A certification as to the accuracy of inspection and test results.
163	Material inspection and receiving report A report that is both an inspection report for materials and a receiving document.
164	Purchasing specification A document indicating a specification used to purchase an item.
165	Payment or performance bond A document indicating a bond that guarantees the payment of monies or a performance.
166	Contract security classification specification A document that indicates the specification contains the security and classification requirements for a contract.
167	Manufacturing specification A document indicating the specification of how an item is to be manufactured.
168	Buy America certificate of compliance A document certifying that more than 50 percent of the cost of an item is attributed to US origin.
169	Container off-hire notice Notice to return leased containers.
170	Cargo acceptance order

Applicable Codes	Name/Description
	Order to accept cargo to be delivered by a carrier.
171	Pick-up notice Notice specifying the pick-up of released cargo or containers from a certain address.
172	Authorisation to plan and suggest orders Document or message that authorises receiver to plan orders, based on information in this message, and send these orders as suggestions to the sender.
173	Authorisation to plan and ship orders Document or message that authorises receiver to plan and ship orders based on information in this message.
174	Drawing The document or message is a drawing.
175	Cost Performance Report (CPR) format 2 A report identifying the cost performance on a contract at specified levels of the work breakdown structure (format 2 - organizational categories).
176	Cost Schedule Status Report (CSSR) A report providing the status of the cost and schedule applicable to a contract.
177	Cost Performance Report (CPR) format 1 A report identifying the cost performance on a contract including the current month's values at specified levels of the work breakdown structure (format 1 - work breakdown structure).
178	Cost Performance Report (CPR) format 3 A report identifying the cost performance on a contract that summarizes changes to a contract over a given reporting period with beginning and ending values (format 3 - baseline).
179	Cost Performance Report (CPR) format 4 A report identifying the cost performance on a contract including forecasts of labour requirements for the remaining portion of the contract (format 4 - staffing).
180	Cost Performance Report (CPR) format 5 A report identifying the cost performance on a contract that summarizes cost or schedule variances (format 5 - explanations and problem analysis).
181	Progressive discharge report Document or message progressively issued by the container terminal operator in charge of discharging a vessel identifying containers that have been discharged from a specific vessel at that point in time.
182	Balance confirmation Confirmation of a balance at an entry date.
183	Container stripping order Order to unload goods from a container.
184	Container stuffing order Order to stuff specified goods or consignments in a container.
185	Conveyance declaration (arrival) Declaration to the public authority upon arrival of the conveyance.
186	Conveyance declaration (departure) Declaration to the public authority upon departure of the conveyance.
187	Conveyance declaration (combined) Combined declaration of arrival and departure to the public authority.
188	Project recovery plan A project plan for recovery after a delay or problem resolution.
189	Project production plan A project plan for the production of goods.
190	Statistical and other administrative internal documents Documents/messages issued within an enterprise for the for the purpose of collection of production and other internal statistics, and for other administration purposes.
191	Project master schedule A high level, all encompassing master schedule of activities to complete a project.
192	Priced alternate tender bill of quantity

Applicable Codes	Name/Description
	A priced tender based upon an alternate specification.
193	Estimated priced bill of quantity An estimate based upon a detailed, quantity based specification (bill of quantity).
194	Draft bill of quantity Document/message providing a draft bill of quantity, issued in an unpriced form.
195	Documentary credit collection instruction Instruction for the collection of the documentary credit.
196	Request for an amendment of a documentary credit Request for an amendment of a documentary credit.
197	Documentary credit amendment information Documentary credit amendment information.
198	Advice of an amendment of a documentary credit Advice of an amendment of a documentary credit.
199	Response to an amendment of a documentary credit Response to an amendment of a documentary credit.
200	Documentary credit issuance information Provides information on documentary credit issuance.
201	Direct payment valuation request Request to establish a direct payment valuation.
202	Direct payment valuation Document/message addressed, for instance, by a general contractor to the owner, in order that a direct payment be made to a subcontractor.
203	Provisional payment valuation Document/message establishing a provisional payment valuation.
204	Payment valuation Document/message establishing the financial elements of a situation of works.
205	Quantity valuation Document/message providing a confirmed assessment, by quantity, of the completed work for a construction contract.
206	Quantity valuation request Document/message providing an initial assessment, by quantity, of the completed work for a construction contract.
207	Contract bill of quantities - BOQ Document/message providing a formal specification identifying quantities and prices that are the basis of a contract for a construction project. BOQ means: Bill of quantity.
208	Unpriced bill of quantity Document/message providing a detailed, quantity based specification, issued in an unpriced form to invite tender prices.
209	Priced tender BOQ Document/message providing a detailed, quantity based specification, updated with prices to form a tender submission for a construction contract. BOQ means: Bill of quantity.
210	Enquiry Document/message issued by a party interested in the purchase of goods specified therein and indicating particular, desirable conditions regarding delivery terms, etc., addressed to a prospective supplier with a view to obtaining an offer.
211	Interim application for payment Document/message containing a provisional assessment in support of a request for payment for completed work for a construction contract.
212	Agreement to pay Document/message in which the debtor expresses the intention to pay.
213	Request for financial cancellation The message is a request for financial cancellation.
214	Pre-authorised direct debit(s) The message contains pre-authorised direct debit(s).
215	Letter of intent Document/message by means of which a buyer informs a seller that the buyer intends to

Applicable Codes	Name/Description
	enter into contractual negotiations.
216	Approved unpriced bill of quantity Document/message providing an approved detailed, quantity based specification (bill of quantity), in an unpriced form.
217	Payment valuation for unscheduled items A payment valuation for unscheduled items.
218	Final payment request based on completion of work The final payment request of a series of payment requests submitted upon completion of all the work.
219	Payment request for completed units A request for payment for completed units.
220	Order Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.
221	Blanket order Usage of document/message for general order purposes with later split into quantities and delivery dates and maybe delivery locations.
222	Spot order Document/message ordering the remainder of a production's batch.
223	Lease order Document/message for goods in leasing contracts.
224	Rush order Document/message for urgent ordering.
225	Repair order Document/message to order repair of goods.
226	Call off order Document/message to provide split quantities and delivery dates referring to a previous blanket order.
227	Consignment order Order to deliver goods into stock with agreement on payment when goods are sold out of this stock.
228	Sample order Document/message to order samples.
229	Swap order Document/message informing buyer or seller of the replacement of goods previously ordered.
230	Purchase order change request Change to an purchase order already sent.
231	Purchase order response Response to an purchase order already received.
232	Hire order Document/message for hiring human resources or renting goods or equipment.
233	Spare parts order Document/message to order spare parts.
234	Campaign price/sales catalogue A price/sales catalogue containing special prices which are valid only for a specified period or under specified conditions.
235	Container list Document or message issued by party identifying the containers for which they are responsible.
236	Delivery forecast A message which enables the transmission of delivery or product forecasting requirements.
237	Cross docking services order A document or message to order cross docking services.

Applicable Codes	Name/Description
238	Non-pre-authorised direct debit(s) The message contains non-pre-authorised direct debit(s).
239	Rejected direct debit(s) The message contains rejected direct debit(s).
240	Delivery instructions (1174) Document/message giving instruction regarding the delivery of goods.
241	Delivery schedule Usage of DELFOR-message.
242	Delivery just-in-time Usage of DELJIT-message.
243	Pre-authorised direct debit request(s) The message contains pre-authorised direct debit request(s).
244	Non-pre-authorised direct debit request(s) The message contains non-pre-authorised direct debit request(s).
245	Delivery release Document/message issued by a buyer releasing the despatch of goods after receipt of the Ready for despatch advice from the seller.
246	Settlement of a letter of credit Settlement of a letter of credit.
247	Bank to bank funds transfer The message is a bank to bank funds transfer.
248	Customer payment order(s) The message contains customer payment order(s).
249	Low value payment order(s) The message contains low value payment order(s) only.
250	Crew list declaration Declaration regarding crew members aboard the conveyance.
251	Inquiry This is a request for information.
252	Response to previous banking status message A response to a previously sent banking status message.
253	Project master plan A high level, all encompassing master plan to complete a project.
254	Project plan A plan for project work to be completed.
255	Project schedule A schedule of project activities to be completed.
256	Project planning available resources Available resources for project planning purposes.
257	Project planning calendar Work calendar information for project planning purposes.
258	Standing order An order to supply fixed quantities of products at fixed regular intervals.
259	Cargo movement event log A document detailing times and dates of events pertaining to a cargo movement.
260	Cargo analysis voyage report An analysis of the cargo for a voyage.
261	Self billed credit note A document which indicates that the customer is claiming credit in a self billing environment.
262	Consolidated credit note - goods and services Credit note for goods and services that covers multiple transactions involving more than one invoice.
263	Inventory adjustment status report A message detailing statuses related to the adjustment of inventory.
264	Transport equipment movement instruction

Applicable Codes	Name/Description
	Instruction to perform one or more different movements of transport equipment.
265	Transport equipment movement report Report on one or more different movements of transport equipment.
266	Transport equipment status change report Report on one or more changes of status associated with an item or items of transport equipment.
267	Fumigation certificate Certificate attesting that fumigation has been performed.
268	Wine certificate Certificate attesting to the quality, origin or appellation of wine.
269	Wool health certificate Certificate attesting that wool is free from specified risks to human or animal health.
270	Delivery note Paper document attached to a consignment informing the receiving party about contents of this consignment.
271	Packing list Document/message specifying the distribution of goods in individual packages (in trade environment the despatch advice message is used for the packing list).
272	New code request Requesting a new code.
273	Code change request Request a change to an existing code.
274	Simple data element request Requesting a new simple data element.
275	Simple data element change request Request a change to an existing simple data element.
276	Composite data element request Requesting a new composite data element.
277	Composite data element change request Request a change to an existing composite data element.
278	Segment request Request a new segment.
279	Segment change request Requesting a change to an existing segment.
280	New message request Request for a new message (NMR).
281	Message in development request Requesting a Message in Development (MiD).
282	Modification of existing message Requesting a change to an existing message.
283	Tracking number assignment report Report of assigned tracking numbers.
284	User directory definition Document/message defining the contents of a user directory set or parts thereof.
285	United Nations standard message request Requesting a United Nations Standard Message (UNSM).
286	Service directory definition Document/message defining the contents of a service directory set or parts thereof.
287	Status report Message covers information about the status.
288	Kanban schedule Message to describe a Kanban schedule.
289	Product data message A message to submit master data, a set of data that is rarely changed, to identify and describe products a supplier offers to their (potential) customer or buyer.
290	A claim for parts and/or labour charges

Applicable Codes	Name/Description
	A claim for parts and/or labour charges incurred .
291	Delivery schedule response A message providing a response to a previously transmitted delivery schedule.
292	Inspection request A message requesting a party to inspect items.
293	Inspection report A message informing a party of the results of an inspection.
294	Application acknowledgement and error report A message used by an application to acknowledge reception of a message and/or to report any errors.
295	Price variation invoice An invoice which requests payment for the difference in price between an original invoice and the result of the application of a price variation formula.
296	Credit note for price variation A credit note which is issued against a price variation invoice.
297	Instruction to collect A message instructing a party to collect goods.
298	Dangerous goods list Listing of all details of dangerous goods carried.
299	Registration renewal Code specifying the continued validity of previously submitted registration information.
300	Registration change Code specifying the modification of previously submitted registration information.
301	Response to registration Code specifying a response to an occurrence of a registration message.
302	Implementation guideline A document specifying the criterion and format for exchanging information in an electronic data interchange syntax.
303	Request for transfer Document/message is a request for transfer.
304	Cost performance report A report to convey cost performance data for a project or contract.
305	Application error and acknowledgement A message to inform a message issuer that a previously sent message has been received by the addressee's application, or that a previously sent message has been rejected by the addressee's application.
306	Cash pool financial statement A financial statement for a cash pool.
307	Sequenced delivery schedule Message to describe a sequence of product delivery.
308	Delcredere credit note A credit note sent to the party paying on behalf of a number of buyers.
309	Healthcare discharge report, final Final discharge report by healthcare provider.
310	Offer / quotation (1332) Document/message which, with a view to concluding a contract, sets out the conditions under which the goods are offered.
311	Request for quote Document/message requesting a quote on specified goods or services.
312	Acknowledgement message Message providing acknowledgement information at the business application level concerning the processing of a message.
313	Application error message Message indicating that a message was rejected due to errors encountered at the application level.
314	Cargo movement voyage summary

Applicable Codes	Name/Description
	A consolidated voyage summary which contains the information in a certificate of analysis, a voyage analysis and a cargo movement time log for a voyage.
315	Contract (1296) Document/message evidencing an agreement between the seller and the buyer for the supply of goods or services; its effects are equivalent to those of an order followed by an acknowledgement of order.
316	Application for usage of berth or mooring facilities Document to apply for usage of berth or mooring facilities.
317	Application for designation of berthing places Document to apply for designation of berthing places.
318	Application for shifting from the designated place in port Document to apply for shifting from the designated place in port.
319	Supplementary document for application for cargo operation of dangerous goods Supplementary document to apply for cargo operation of dangerous goods.
320	Acknowledgement of order Document/message acknowledging an undertaking to fulfil an order and confirming conditions or acceptance of conditions.
321	Supplementary document for application for transport of dangerous goods Supplementary document to apply for transport of dangerous goods.
322	Optical Character Reading (OCR) payment Payment effected by an Optical Character Reading (OCR) document.
323	Preliminary sales report Preliminary sales report sent before all the information is available.
324	Transport emergency card Official document specifying, for a given dangerous goods item, information such as nature of hazard, protective devices, actions to be taken in case of accident, spillage or fire and first aid to be given.
325	Proforma invoice Document/message serving as a preliminary invoice, containing - on the whole - the same information as the final invoice, but not actually claiming payment.
326	Partial invoice Document/message specifying details of an incomplete invoice.
327	Operating instructions Document/message describing instructions for operation.
328	Name/product plate Plates on goods identifying and describing an article.
329	Co-insurance ceding bordereau The document or message contains a bordereau describing co-insurance ceding information.
330	Request for delivery instructions Document/message issued by a supplier requesting instructions from the buyer regarding the details of the delivery of goods ordered.
331	Commercial invoice which includes a packing list Commercial transaction (invoice) will include a packing list.
332	Trade data Document/message is for trade data.
333	Customs declaration for cargo examination Declaration provided to customs for cargo examination.
334	Customs declaration for cargo examination, alternate Alternate declaration provided to customs for cargo examination.
335	Booking request Document/message issued by a supplier to a carrier requesting space to be reserved for a specified consignment, indicating desirable conveyance, despatch time, etc.
336	Customs crew and conveyance Document/message contains information regarding the crew list and conveyance.
337	Customs summary declaration with commercial detail, alternate

Applicable Codes	Name/Description
	Alternate Customs declaration summary with commercial transaction details.
338	Items booked to a financial account report A message reporting items which have been booked to a financial account.
339	Report of transactions which need further information from the receiver A message reporting transactions which need further information from the receiver.
340	Shipping instructions (1121) Document/message advising details of cargo and exporter's requirements for its physical movement.
341	Shipper's letter of instructions (air) Document/message issued by a consignor in which he gives details of a consignment of goods that enables an airline or its agent to prepare an air waybill.
342	Report of transactions for information only A message reporting transactions for information only.
343	Cartage order (local transport) Document/message giving instructions regarding local transport of goods, e.g. from the premises of an enterprise to those of a carrier undertaking further transport.
344	EDI associated object administration message A message giving additional information about the exchange of an EDI associated object.
345	Ready for despatch advice Document/message issued by a supplier informing a buyer that goods ordered are ready for despatch.
346	Summary sales report Sales report containing summaries for several earlier sent sales reports.
347	Order status enquiry A message enquiring the status of previously sent orders.
348	Order status report A message reporting the status of previously sent orders.
349	Declaration regarding the inward and outward movement of vessel Document to declare inward and outward movement of a vessel.
350	Despatch order Document/message issued by a supplier initiating the despatch of goods to a buyer (consignee).
351	Despatch advice Document/message by means of which the seller or consignor informs the consignee about the despatch of goods.
352	Notification of usage of berth or mooring facilities Document to notify usage of berth or mooring facilities.
353	Application for vessel's entering into port area in night- time Document to apply for vessel's entering into port area in night-time.
354	Notification of emergency shifting from the designated place in port Document to notify shifting from designated place in port once secured at the designated place.
355	Customs summary declaration without commercial detail, alternate Alternate Customs declaration summary without any commercial transaction details.
356	Performance bond A document that guarantees performance.
357	Payment bond A document that guarantees the payment of monies.
358	Healthcare discharge report, preliminary Preliminary discharge report by healthcare provider.
359	Request for provision of a health service Document containing request for provision of a health service.
360	Request for price quote Document/message requesting price conditions under which goods are offered.
361	Price quote Document/message confirming price conditions under which goods are offered.

Applicable Codes	Name/Description
362	Delivery quote Document/message confirming delivery conditions under which goods are offered.
363	Price and delivery quote Document/message confirming price and delivery conditions under which goods are offered.
364	Contract price quote Document/message confirming contractual price conditions under which goods are offered.
365	Contract price and delivery quote Document/message confirming contractual price conditions and contractual delivery conditions under which goods are offered.
366	Price quote, specified end-customer Document/message confirming price conditions under which goods are offered, provided that they are sold to the end-customer specified on the quote.
367	Price and delivery quote, specified end-customer Document/message confirming price conditions and delivery conditions under which goods are offered, provided that they are sold to the end-customer specified on the quote.
368	Price quote, ship and debit Document/message from a supplier to a distributor confirming price conditions under which goods can be sold by a distributor to the end-customer specified on the quote with compensation for loss of inventory value.
369	Price and delivery quote, ship and debit Document/message from a supplier to a distributor confirming price conditions and delivery conditions under which goods can be sold by a distributor to the end-customer specified on the quote with compensation for loss of inventory value.
370	Advice of distribution of documents Document/message in which the party responsible for the issue of a set of trade documents specifies the various recipients of originals and copies of these documents, with an indication of the number of copies distributed to each of them.
371	Plan for provision of health service Document containing a plan for provision of health service.
372	Prescription Instructions for the dispensing and use of medicine or remedy.
373	Prescription request Request to issue a prescription for medicine or remedy.
374	Prescription dispensing report Document containing information of products dispensed according to a prescription.
375	Certificate of shipment (1109) Certificate providing confirmation that a consignment has been shipped.
376	Standing inquiry on product information A product inquiry which stands until it is cancelled.
377	Party credit information Document/message providing data concerning the credit information of a party.
378	Party payment behaviour information Document/message providing data concerning the payment behaviour of a party.
379	Request for metering point information Message to request information about a metering point.
380	Commercial invoice (1334) Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.
381	Credit note (1113) Document/message for providing credit information to the relevant party.
382	Commission note (1111) Document/message in which a seller specifies the amount of commission, the percentage of the invoice amount, or some other basis for the calculation of the commission to which a sales agent is entitled.

Applicable Codes	Name/Description
383	Debit note Document/message for providing debit information to the relevant party.
384	Corrected invoice Commercial invoice that includes revised information differing from an earlier submission of the same invoice.
385	Consolidated invoice Commercial invoice that covers multiple transactions involving more than one vendor.
386	Prepayment invoice An invoice to pay amounts for goods and services in advance; these amounts will be subtracted from the final invoice.
387	Hire invoice Document/message for invoicing the hiring of human resources or renting goods or equipment.
388	Tax invoice An invoice for tax purposes.
389	Self-billed invoice An invoice the invoicee is producing instead of the seller.
390	Delcredere invoice An invoice sent to the party paying for a number of buyers.
391	Metering point information response Response to a request for information about a metering point.
392	Notification of change of supplier A notification of a change of supplier.
393	Factored invoice Invoice assigned to a third party for collection.
394	Lease invoice Usage of INVOIC-message for goods in leasing contracts.
395	Consignment invoice Commercial invoice that covers a transaction other than one involving a sale.
396	Factored credit note Credit note related to assigned invoice(s).
397	Commercial account summary response A document providing a response to a previously sent commercial account summary message.
398	Cross docking despatch advice Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of goods for cross docking.
399	Transshipment despatch advice Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of goods for transshipment.
400	Exceptional order An order which falls outside the framework of an agreement.
401	Pre-packed cross docking order An order requesting the supply of products packed according to the final delivery point which will be moved across a dock in a distribution centre without further handling.
402	Intermediate handling cross docking order An order requesting the supply of products which will be moved across a dock, de-consolidated and re-consolidated according to the final delivery location requirements.
403	Means of transportation availability information Information giving the various availabilities of a means of transportation.
404	Means of transportation schedule information Information giving the various schedules of a means of transportation.
405	Transport equipment delivery notice Notification regarding the delivery of transport equipment.
406	Notification to supplier of contract termination Notification to the supplier regarding the termination of a contract.

Applicable Codes	Name/Description
407	Notification to supplier of metering point changes Notification to the supplier about changes regarding a metering point.
408	Notification of meter change Notification about the change of a meter.
409	Instructions for bank transfer Document/message containing instructions from a customer to his bank to pay an amount in a specified currency to a nominated party in another country by a method either specified (e.g. teletransmission, air mail) or left to the discretion of the bank.
410	Notification of metering point identification change Notification of the change of metering point identification.
411	Utilities time series message The Utilities time series message is sent between responsible parties in a utilities infrastructure for the purpose of reporting time series and connected technical and/or administrative information.
412	Application for banker's draft Application by a customer to his bank to issue a banker's draft stating the amount and currency of the draft, the name of the payee and the place and country of payment.
413	Infrastructure condition Information about components in an infrastructure.
414	Acknowledgement of change of supplier Acknowledgement of the change of supplier.
415	Data Plot Sheet Document/Message providing technical description and information of the crop production.
416	Soil analysis Soil analysis document.
417	Farmyard manure analysis Farmyard manure analysis document.
418	WCO Cargo Report Export, Rail or Road Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the export of cargo carried by commercial means of transport over land, e.g. truck or train.
419	WCO Cargo Report Export, Air or Maritime Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the export of cargo carried by commercial means of transport over water or through the air, e.g. vessel or aircraft.
420	Optical Character Reading (OCR) payment credit note Payment credit note effected by an Optical Character Reading (OCR) document.
421	WCO Cargo Report Import, Rail or Road Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the import of cargo carried by commercial means of transport over land, e.g. truck or train.
422	WCO Cargo Report Import, Air or Maritime Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the import of cargo carried by commercial means of transport over water or through the air, e.g. vessel or aircraft.
423	WCO one-step export declaration Single step declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for a Customs export procedure based on the 1999 Kyoto Convention.
424	WCO first step of two-step export declaration First part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs export procedure based on the 1999 Kyoto Convention.
425	Collection payment advice Document/message whereby a bank advises that a collection has been paid, giving details and methods of funds disposal.
426	Documentary credit payment advice

Applicable Codes	Name/Description
	Document/message whereby a bank advises payment under a documentary credit.
427	Documentary credit acceptance advice
	Document/message whereby a bank advises acceptance under a documentary credit.
428	Documentary credit negotiation advice
	Document/message whereby a bank advises negotiation under a documentary credit.
429	Application for banker's guarantee
	Document/message whereby a customer requests his bank to issue a guarantee in favour of a nominated party in another country, stating the amount and currency and the specific conditions of the guarantee.
430	Banker's guarantee
	Document/message in which a bank undertakes to pay out a limited amount of money to a designated party, on conditions stated therein (other than those laid down in the Uniform Customs Practice).
431	Documentary credit letter of indemnity
	Document/message in which a beneficiary of a documentary credit accepts responsibility for non-compliance with the terms and conditions of the credit, and undertakes to refund the money received under the credit, with interest and charges accrued.
432	Notification to grid operator of contract termination
	Notification to the grid operator regarding the termination of a contract.
433	Notification to grid operator of metering point changes
	Notification to the grid operator about changes regarding a metering point.
434	Notification of balance responsible entity change
	Notification of a change of balance responsible entity.
435	Preadvice of a credit
	Preadvice indicating a credit to happen in the future.
436	Transport equipment profile report
	Report on the profile of transport equipment.
437	Request for price and delivery quote, specified end-user
	Document/message requesting price conditions and delivery conditions under which goods are offered, provided that they are sold to the end-customer specified on the request for quote.
438	Request for price quote, ship and debit
	Document/message from a distributor to a supplier requesting price conditions under which goods can be sold by the distributor to the end-customer specified on the request for quote with compensation for loss of inventory value.
439	Request for price and delivery quote, ship and debit
	Document/message from a distributor to a supplier requesting price conditions and delivery conditions under which goods can be sold by the distributor to the end-customer specified on the request for quote with compensation for loss of inventory value.
440	Delivery point list.
	A list of delivery point addresses.
441	Transport routing information
	Document specifying the routes for transport between locations.
442	Request for delivery quote
	Document/message requesting delivery conditions under which goods are offered.
443	Request for price and delivery quote
	Document/message requesting price and delivery conditions under which goods are offered.
444	Request for contract price quote
	Document/message requesting contractual price conditions under which goods are offered.
445	Request for contract price and delivery quote
	Document/message requesting contractual price conditions and contractual delivery conditions under which goods are offered.
446	Request for price quote, specified end-customer
	Document/message requesting price conditions under which goods are offered, provided

Applicable Codes	Name/Description
	that they are sold to the end-customer specified on the request for quote.
447	Collection order
Document/message whereby a bank is instructed (or requested) to handle financial and/or commercial documents in order to obtain acceptance and/or payment, or to deliver documents on such other terms and conditions as may be specified.
448	Documents presentation form
Document/message whereby a draft or similar instrument and/or commercial documents are presented to a bank for acceptance, discounting, negotiation, payment or collection, whether or not against a documentary credit.
449	Identification match
Message related to conducting a search for an identification match.
450	Payment order
Document/message containing information needed to initiate the payment. It may cover the financial settlement for one or more commercial trade transactions. A payment order is an instruction to the ordered bank to arrange for the payment of one specified amount to the beneficiary.
451	Extended payment order
Document/message containing information needed to initiate the payment. It may cover the financial settlement for several commercial trade transactions, which it is possible to specify in a special payments detail part. It is an instruction to the ordered bank to arrange for the payment of one specified amount to the beneficiary.
452	Multiple payment order
Document/message containing a payment order to debit one or more accounts and to credit one or more beneficiaries.
453	Notice that circumstances prevent payment of delivered goods
Message used to inform a supplier that delivered goods cannot be paid due to circumstances which prevent payment.
454	Credit advice
Document/message sent by an account servicing institution to one of its account owners, to inform the account owner of an entry which has been or will be credited to its account for a specified amount on the date indicated.
455	Extended credit advice
Document/message sent by an account servicing institution to one of its account owners, to inform the account owner of an entry that has been or will be credited to its account for a specified amount on the date indicated. It provides extended commercial information concerning the relevant remittance advice.
456	Debit advice
Advice on a debit.
457	Reversal of debit
Reversal of debit accounting entry by bank.
458	Reversal of credit
Reversal of credit accounting entry by bank.
459	Travel ticket
The document is a ticket giving access to a travel service.
460	Documentary credit application
Document/message whereby a bank is requested to issue a documentary credit on the conditions specified therein.
461	Payment card
The document is a credit, guarantee or charge card.
462	Ready for transshipment despatch advice
Document to advise that the goods ordered are ready for transshipment.
463	Pre-packed cross docking despatch advice
Document by means of which the supplier or consignor informs the buyer, consignee or distribution centre about the despatch of products packed according to the final delivery point requirements which will be moved across a dock in a distribution centre without further handling.
	Intermediate handling cross docking despatch advice

Applicable Codes	Name/Description
464	Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of products which will be moved across a dock, de-consolidated and re-consolidated according to final delivery location requirements.
465	Documentary credit Document/message in which a bank states that it has issued a documentary credit under which the beneficiary is to obtain payment, acceptance or negotiation on compliance with certain terms and conditions and against presentation of stipulated documents and such drafts as may be specified. The credit may or may not be confirmed by another bank.
466	Documentary credit notification Document/message issued by an advising bank in order to transmit a documentary credit to a beneficiary, or to another advising bank.
467	Documentary credit transfer advice Document/message whereby a bank advises that (part of) a documentary credit is being or has been transferred in favour of a second beneficiary.
468	Documentary credit amendment notification Document/message whereby a bank advises that the terms and conditions of a documentary credit have been amended.
469	Documentary credit amendment Document/message whereby a bank notifies a beneficiary of the details of an amendment to the terms and conditions of a documentary credit.
470	Waste disposal report Document/message sent by a shipping agent to an authority for reporting information on waste disposal.
481	Remittance advice Document/message advising of the remittance of payment.
482	Port authority waste disposal report Document/message sent by a port authority to another port authority for reporting information on waste disposal.
483	Visa An endorsement on a passport or any other recognised travel document indicating that it has been examined and found correct, especially as permitting the holder to enter or leave a country.
484	Multiple direct debit request Document/message containing a direct debit request to credit one or more accounts and to debit one or more debtors.
485	Banker's draft Draft drawn in favour of a third party either by one bank on another bank, or by a branch of a bank on its head office (or vice versa) or upon another branch of the same bank. In either case, the draft should comply with the specifications laid down for cheques in the country in which it is to be payable.
486	Multiple direct debit Document/message containing a direct debit to credit one or more accounts and to debit one or more debtors.
487	Certificate of disembarkation permission Document or message issuing permission to disembark.
488	Deratting exemption certificate Document certifying that the object was free of rats when inspected and that it is exempt from a deratting statement.
489	Reefer connection order Order to connect a reefer container to a reefer point.
490	Bill of exchange Document/message, issued and signed in conformity with the applicable legislation, which contains an unconditional order whereby the drawer directs the drawee to pay a definite sum of money to the payee or to his order, on demand or at a definite time, against the surrender of the document itself.
491	Promissory note Document/message, issued and signed in conformity with the applicable legislation, which

Applicable Codes	Name/Description
	contains an unconditional promise whereby the maker undertakes to pay a definite sum of money to the payee or to his order, on demand or at a definite time, against the surrender of the document itself.
493	Statement of account message Usage of STATAC-message.
494	Direct delivery (transport) Document/message ordering the direct delivery of goods/consignment from one means of transport into another means of transport in one movement.
495	WCO second step of two-step export declaration Second part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs export procedure based on the 1999 Kyoto Convention.
496	WCO one-step import declaration Single step declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs import procedure based on the 1999 Kyoto Convention.
497	WCO first step of two-step import declaration First part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs import procedure based on the 1999 Kyoto Convention.
498	WCO second step of two-step import declaration Second part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs import procedure based on the 1999 Kyoto Convention.
499	Previous transport document Identification of the previous transport document.
520	Insurance certificate Document/message issued to the insured certifying that insurance has been effected and that a policy has been issued. Such a certificate for a particular cargo is primarily used when good are insured under the terms of a floating or an open policy; at the request of the insured it can be exchanged for a policy.
521	Special requirements permit related to the transport of cargo A permit related to a transport document granting the transport of cargo under the conditions as specifically required.
522	Dangerous Goods Notification for Tanker vessel Dangerous Goods Notification for a vessel carrying liquid cargo in bulk.
523	Dangerous Goods Notification for non-tanker vessel Dangerous Goods Notification for a vessel carrying cargo other than bulk liquid cargo.
524	WCO Conveyance Arrival Report Declaration, in accordance with the WCO Customs Data Model, to Customs regarding the conveyance arriving in a Customs territory.
525	WCO Conveyance Departure Report Declaration, in accordance with the WCO Customs Data Model, to Customs regarding the conveyance departing a Customs territory.
526	Accounting voucher A document/message justifying an accounting entry.
527	Self billed debit note A document which indicates that the customer is claiming debit in a self billing environment.
528	Military Identification Card The official document used for military personnel on travel orders, substituting a passport.
529	Re-Entry Permit A permit to re-enter a country.
530	Insurance policy Document/message issued by the insurer evidencing an agreement to insure and containing the conditions of the agreement concluded whereby the insurer undertakes for a specific fee to indemnify the insured for the losses arising out of the perils and accidents

Applicable Codes	Name/Description
	specified in the contract.
531	Refugee Permit Document identifying a refugee recognized by a country.
532	Forwarder's credit note Document/message for providing credit information to the relevant party.
533	Original accounting voucher To indicate that the document/message justifying an accounting entry is original.
534	Copy accounting voucher To indicate that the document/message justifying an accounting entry is a copy.
535	Pro-forma accounting voucher To indicate that the document/message justifying an accounting entry is pro-forma.
536	International Ship Security Certificate A certificate on ship security issued based on the International code for the Security of Ships and of Port facilities (ISPS code).
537	Interim International Ship Security Certificate An interim certificate on ship security issued basis under the International code for the Security of Ships and of Port facilities (ISPS code).
538	Good Manufacturing Practice (GMP) Certificate Certificate that guarantees quality manufacturing and processing of food products, medications, cosmetics, etc.
550	Insurance declaration sheet (bordereau) A document/message used when an insured reports to his insurer details of individual shipments which are covered by an insurance contract - an open cover or a floating policy - between the parties.
552	Ship Security Plan Ship Security Plan (SSP) is a document prepared in terms of the ISPS Code to contribute to the prevention of illegal acts against the ship and its crew.
553	Forwarder's invoice discrepancy report Document/message reporting invoice discrepancies indentified by the forwarder.
575	Insurer's invoice Document/message issued by an insurer specifying the cost of an insurance which has been effected and claiming payment therefore.
580	Cover note Document/message issued by an insurer (insurance broker, agent, etc.) to notify the insured that his insurance have been carried out.
610	Forwarding instructions Document/message issued to a freight forwarder, giving instructions regarding the action to be taken by the forwarder for the forwarding of goods described therein.
621	Forwarder's advice to import agent Document/message issued by a freight forwarder in an exporting country advising his counterpart in an importing country about the forwarding of goods described therein.
622	Forwarder's advice to exporter Document/message issued by a freight forwarder informing an exporter of the action taken in fulfillment of instructions received.
623	Forwarder's invoice Invoice issued by a freight forwarder specifying services rendered and costs incurred and claiming payment therefore.
624	Forwarder's certificate of receipt Non-negotiable document issued by a forwarder to certify that he has assumed control of a specified consignment, with irrevocable instructions to send it to the consignee indicated in the document or to hold it at his disposal. E.g. FIATA-FCR.
630	Shipping note (1123) Document/message provided by the shipper or his agent to the carrier, multimodal transport operator, terminal or other receiving authority, giving information about export consignments offered for transport, and providing for the necessary receipts and declarations of liability. Sometimes a multipurpose cargo handling document also fulfilling

Applicable Codes	Name/Description
	the functions of document 632, 633, 650 and 655.
631	Forwarder's warehouse receipt Document/message issued by a forwarder acting as Warehouse Keeper acknowledging receipt of goods placed in a warehouse, and stating or referring to the conditions which govern the warehousing and the release of goods. The document contains detailed provisions regarding the rights of holders-by-endorsement, transfer of ownership, etc. E.g. FIATA-FWR.
632	Goods receipt Document/message to acknowledge the receipt of goods and in addition may indicate receiving conditions.
633	Port charges documents Documents/messages specifying services rendered, storage and handling costs, demurrage and other charges due to the owner of goods described therein.
635	Warehouse warrant Negotiable receipt document, issued by a Warehouse Keeper to a person placing goods in a warehouse and conferring title to the goods stored.
640	Delivery order Document/message issued by a party entitled to authorize the release of goods specified therein to a named consignee, to be retained by the custodian of the goods.
650	Handling order Document/message issued by a cargo handling organization (port administration, terminal operator, etc.) for the removal or other handling of goods under their care.
655	Gate pass Document/message authorizing goods specified therein to be brought out of a fenced-in port or terminal area.
700	Waybill Non-negotiable document evidencing the contract for the transport of cargo.
701	Universal (multipurpose) transport document Document/message evidencing a contract of carriage covering the movement of goods by any mode of transport, or combination of modes, for national as well as international transport, under any applicable international convention or national law and under the conditions of carriage of any carrier or transport operator undertaking or arranging the transport referred to in the document.
702	Goods receipt, carriage Document/message issued by a carrier or a carrier's agent, acknowledging receipt for carriage of goods specified therein on conditions stated or referred to in the document, enabling the carrier to issue a transport document.
703	House waybill The document made out by an agent/consolidator which evidences the contract between the shipper and the agent/consolidator for the arrangement of carriage of goods.
704	Master bill of lading A bill of lading issued by the master of a vessel (in actuality the owner or charterer of the vessel). It could cover a number of house bills.
705	Bill of lading Negotiable document/message which evidences a contract of carriage by sea and the taking over or loading of goods by carrier, and by which carrier undertakes to deliver goods against surrender of the document. A provision in the document that goods are to be delivered to the order of a named person, or to order, or to bearer, constitutes such an undertaking.
706	Bill of lading original The original of the bill of lading issued by a transport company. When issued by the maritime industry it could signify ownership of the cargo.
707	Bill of lading copy A copy of the bill of lading issued by a transport company.
708	Empty container bill Bill of lading indicating an empty container.
709	Tanker bill of lading

Applicable Codes	Name/Description
	Document which evidences a transport of liquid bulk cargo.
710	Sea waybill Non-negotiable document which evidences a contract for the carriage of goods by sea and the taking over of the goods by the carrier, and by which the carrier undertakes to deliver the goods to the consignee named in the document.
711	Inland waterway bill of lading Negotiable transport document made out to a named person, to order or to bearer, signed by the carrier and handed to the sender after receipt of the goods.
712	Non-negotiable maritime transport document (generic) Non-negotiable document which evidences a contract for the carriage of goods by sea and the taking over or loading of the goods by the carrier, and by which the carrier undertakes to deliver the goods to the consignee named in the document. E.g. Sea waybill. Remark: Synonymous with "straight" or "non-negotiable Bill of lading" used in certain countries, e.g. Canada.
713	Mate's receipt Document/message issued by a ship's officer to acknowledge that a specified consignment has been received on board a vessel, and the apparent condition of the goods; enabling the carrier to issue a Bill of lading.
714	House bill of lading The bill of lading issued not by the carrier but by the freight forwarder/consolidator known by the carrier.
715	Letter of indemnity for non-surrender of bill of lading Document/message issued by a commercial party or a bank of an insurance company accepting responsibility to the beneficiary of the indemnity in accordance with the terms thereof.
716	Forwarder's bill of lading Non-negotiable document issued by a freight forwarder evidencing a contract for the carriage of goods by sea and the taking over or loading of the goods by the freight forwarder, and by which the freight forwarder undertakes to deliver the goods to the consignee named in the document.
720	Rail consignment note (generic term) Transport document constituting a contract for the carriage of goods between the sender and the carrier (the railway). For international rail traffic, this document must conform to the model prescribed by the international conventions concerning carriage of goods by rail, e.g. CIM Convention, SMGS Convention.
722	Road list-SMGS Accounting document, one copy of which is drawn up for each consignment note; it accompanies the consignment over the whole route and is a rail transport document.
723	Escort official recognition Document/message which gives right to the owner to exert all functions normally transferred to a guard in a train by which an escorted consignment is transported.
724	Recharging document Fictitious transport document regarding a previous transport, enabling a carrier's agent to give to another carrier's agent (in a different country) the possibility to collect charges relating to the original transport (rail environment).
730	Road consignment note Transport document/message which evidences a contract between a carrier and a sender for the carriage of goods by road (generic term). Remark: For international road traffic, this document must contain at least the particulars prescribed by the convention on the contract for the international carriage of goods by road (CMR).
740	Air waybill Document/message made out by or on behalf of the shipper which evidences the contract between the shipper and carrier(s) for carriage of goods over routes of the carrier(s) and which is identified by the airline prefix issuing the document plus a serial (IATA).
741	Master air waybill Document/message made out by or on behalf of the agent/consolidator which evidences the contract between the agent/consolidator and carrier(s) for carriage of goods over

Applicable Codes	Name/Description
	routes of the carrier(s) for a consignment consisting of goods originated by more than one shipper (IATA).
743	Substitute air waybill A temporary air waybill which contains only limited information because of the absence of the original.
744	Crew's effects declaration Declaration to Customs regarding the personal effects of crew members aboard the conveyance; equivalent to IMO FAL 4.
745	Passenger list Declaration to Customs regarding passengers aboard the conveyance; equivalent to IMO FAL 6.
746	Delivery notice (rail transport) Document/message created by the consignor or by the departure station, joined to the transport or sent to the consignee, giving the possibility to the consignee or the arrival station to attest the delivery of the goods. The document must be returned to the consignor or to the departure station.
750	Despatch note (post parcels) Document/message which, according to Article 106 of the "Agreement concerning Postal Parcels" under the UPU convention, is to accompany post parcels.
760	Multimodal/combined transport document (generic) A transport document used when more than one mode of transportation is involved in the movement of cargo. It is a contract of carriage and receipt of the cargo for a multimodal transport. It indicates the place where the responsible transport company in the move takes responsibility for the cargo, the place where the responsibility of this transport company in the move ends and the conveyances involved.
761	Through bill of lading Bill of lading which evidences a contract of carriage from one place to another in separate stages of which at least one stage is a sea transit, and by which the issuing carrier accepts responsibility for the carriage as set forth in the through bill of lading.
763	Forwarder's certificate of transport Negotiable document/message issued by a forwarder to certify that he has taken charge of a specified consignment for despatch and delivery in accordance with the consignor's instructions, as indicated in the document, and that he accepts responsibility for delivery of the goods to the holder of the document through the intermediary of a delivery agent of his choice. E.g. FIATA-FCT.
764	Combined transport document (generic) Negotiable or non-negotiable document evidencing a contract for the performance and/or procurement of performance of combined transport of goods and bearing on its face either the heading "Negotiable combined transport document issued subject to Uniform Rules for a Combined Transport Document (ICC Brochure No. 298)" or the heading "Non-negotiable Combined Transport Document issued subject to Uniform Rules for a Combined Transport Document (ICC Brochure No. 298)".
765	Multimodal transport document (generic) Document/message which evidences a multimodal transport contract, the taking in charge of the goods by the multimodal transport operator, and an undertaking by him to deliver the goods in accordance with the terms of the contract. (International Convention on Multimodal Transport of Goods).
766	Combined transport bill of lading/multimodal bill of lading Document which evidences a multimodal transport contract, the taking in charge of the goods by the multimodal transport operator, and an undertaking by him to deliver the goods in accordance with the terms of the contract.
770	Booking confirmation Document/message issued by a carrier to confirm that space has been reserved for a consignment in means of transport.
775	Calling forward notice Instructions for release or delivery of goods.
780	Freight invoice

Applicable Codes	Name/Description
	Document/message issued by a transport operation specifying freight costs and charges incurred for a transport operation and stating conditions of payment.
781	Arrival notice (goods) Notification from the carrier to the consignee in writing, by telephone or by any other means (express letter, message, telegram, etc.) informing him that a consignment addressed to him is being or will shortly be held at his disposal at a specified point in the place of destination.
782	Notice of circumstances preventing delivery (goods) Request made by the carrier to the sender, or, as the case may be, the consignee, for instructions as to the disposal of the consignment when circumstances prevent delivery and the return of the goods has not been requested by the consignor in the transport document.
783	Notice of circumstances preventing transport (goods) Request made by the carrier to the sender, or, the consignee as the case may be, for instructions as to the disposal of the goods when circumstances prevent transport before departure or en route, after acceptance of the consignment concerned.
784	Delivery notice (goods) Notification in writing, sent by the carrier to the sender, to inform him at his request of the actual date of delivery of the goods.
785	Cargo manifest Listing of goods comprising the cargo carried in a means of transport or in a transport-unit. The cargo manifest gives the commercial particulars of the goods, such as transport document numbers, consignors, consignees, shipping marks, number and kind of packages and descriptions and quantities of the goods.
786	Freight manifest Document/message containing the same information as a cargo manifest, and additional details on freight amounts, charges, etc.
787	Bordereau Document/message used in road transport, listing the cargo carried on a road vehicle, often referring to appended copies of Road consignment note.
788	Container manifest (unit packing list) Document/message specifying the contents of particular freight containers or other transport units, prepared by the party responsible for their loading into the container or unit.
789	Charges note Document used by the rail organization to indicate freight charges or additional charges in each case where the departure station is not able to calculate the charges for the total voyage (e.g. tariff not yet updated, part of voyage not covered by the tariff). This document must be considered as joined to the transport.
790	Advice of collection (1030) Document that is joined to the transport or sent by separate means, giving to the departure rail organization the proof that the cash-on delivery amount has been encashed by the arrival rail organization before reimbursement of the consignor.
791	Safety of ship certificate Document certifying a ship's safety to a specified date.
792	Safety of radio certificate Document certifying the safety of a ship's radio facilities to a specified date.
793	Safety of equipment certificate Document certifying the safety of a ship's equipment to a specified date.
794	Civil liability for oil certificate Document declaring a ship owner's liability for oil propelling or carried on a vessel.
795	Loadline document Document specifying the limit of a ship's legal submersion under various conditions.
796	Derat document Document certifying that a ship is free of rats, valid to a specified date.
797	Maritime declaration of health Document certifying the health condition on board a vessel, valid to a specified date.

Applicable Codes	Name/Description
798	Certificate of registry Official certificate stating the vessel's registry.
799	Ship's stores declaration Declaration to Customs regarding the contents of the ship's stores (equivalent to IMO FAL 3) i.e. goods intended for consumption by passengers/crew on board vessels, aircraft or trains, whether or not sold or landed; goods necessary for operation/maintenance of conveyance, including fuel/lubricants, excluding spare parts/equipment (IMO).
810	Export licence, application for Application for a permit issued by a government authority permitting exportation of a specified commodity subject to specified conditions as quantity, country of destination, etc.
811	Export licence Permit issued by a government authority permitting exportation of a specified commodity subject to specified conditions as quantity, country of destination, etc. Synonym: Embargo permit.
812	Exchange control declaration, export Document/message completed by an exporter/seller as a means whereby the competent body may control that the amount of foreign exchange accrued from a trade transaction is repatriated in accordance with the conditions of payment and exchange control regulations in force.
820	Despatch note model T European community transit declaration.
821	Despatch note model T1 Transit declaration for goods circulating under internal community transit procedures (between European Union (EU) countries).
822	Despatch note model T2 Ascertainment that the declared goods were originally produced in an European Union (EU) country.
823	Control document T5 Control document (export declaration) used particularly in case of re-sending without use with only VAT collection, refusal, unconformity with contract etc.
824	Re-sending consignment note Rail consignment note prepared by the consignor for the facilitation of an eventual return to the origin of the goods.
825	Despatch note model T2L Ascertainment that the declared goods were originally produced in an European Union (EU) country. May only be used for goods that are loaded on one single means of transport in one single departure point for one single delivery point.
830	Goods declaration for exportation Document/message by which goods are declared for export Customs clearance, conforming to the layout key set out at Appendix I to Annex C.1 concerning outright exportation to the Kyoto convention (CCC). Within a Customs union, "for despatch" may have the same meaning as "for exportation".
833	Cargo declaration (departure) Generic term, sometimes referred to as Freight declaration, applied to the documents providing the particulars required by the Customs concerning the cargo (freight) carried by commercial means of transport (CCC).
840	Application for goods control certificate Document/message submitted to a competent body by party requesting a Goods control certificate to be issued in accordance with national or international standards, or conforming to legislation in the importing country, or as specified in the contract.
841	Goods control certificate Document/message issued by a competent body evidencing the quality of the goods described therein, in accordance with national or international standards, or conforming to legislation in the importing country, or as specified in the contract.
850	Application for phytosanitary certificate Document/message submitted to a competent body by party requesting a Phytosanitary

Applicable Codes	Name/Description
	certificate to be issued.
851	Phytosanitary certificate Document/message issued by the competent body in the exporting country evidencing that plants, fruit, or vegetables are free from disease and fit for consumption and giving details on fumigation or other treatment to which they may have been subjected.
852	Sanitary certificate Document/message issued by the competent authority in the exporting country evidencing that alimentary and animal products, including dead animals, are fit for human consumption, and giving details, when relevant, of controls undertaken.
853	Veterinary certificate Document/message issued by the competent authority in the exporting country evidencing that live animals or birds are not infested or infected with disease, and giving details regarding their provenance, and of vaccinations and other treatment to which they have been subjected.
855	Application for inspection certificate Document/message submitted to a competent body by a party requesting an Inspection certificate to be issued in accordance with national or international standards, or conforming to legislation in the country in which it is required, or as specified in the contract.
856	Inspection certificate Document/message issued by a competent body evidencing that the goods described therein have been inspected in accordance with national or international standards, in conformity with legislation in the country in which the inspection is required, or as specified in the contract.
860	Certificate of origin, application for Document/message submitted to a competent body by an interested party requesting a Certificate of origin to be issued in accordance with relevant criteria, and on the basis of evidence of the origin of the goods.
861	Certificate of origin Document/message identifying goods, in which the authority or body authorized to issue it certifies expressly that the goods to which the certificate relates originate in a specific country. The word "country" may include a group of countries, a region or a part of a country. This certificate may also include a declaration by the manufacturer, producer, supplier, exporter or other competent person.
862	Declaration of origin Appropriate statement as to the origin of the goods, made in connection with their exportation by the manufacturer, producer, supplier, exporter or other competent person on the Commercial invoice or any other document relating to the goods (CCC).
863	Regional appellation certificate Certificate drawn up in accordance with the rules laid down by an authority or approved body, certifying that the goods described therein qualify for a designation specific to the given region (e.g. champagne, port wine, Parmesan cheese).
864	Preference certificate of origin Document/message describing a certificate of origin meeting the requirements for preferential treatment.
865	Certificate of origin form GSP Specific form of certificate of origin for goods qualifying for preferential treatment under the generalized system of preferences (includes a combined declaration of origin and certificate, form A).
870	Consular invoice Document/message to be prepared by an exporter in his country and presented to a diplomatic representation of the importing country for endorsement and subsequently to be presented by the importer in connection with the import of the goods described therein.
890	Dangerous goods declaration (1115) Document/message issued by a consignor in accordance with applicable conventions or regulations, describing hazardous goods or materials for transport purposes, and stating that the latter have been packed and labelled in accordance with

Applicable Codes	Name/Description
	the provisions of the relevant conventions or regulations.
895	Statistical document, export Document/message in which an exporter provides information about exported goods required by the body responsible for the collection of international trade statistics.
896	INTRASTAT declaration Document/message in which a declarant provides information about goods required by the body responsible for the collection of trade statistics.
901	Delivery verification certificate Document/message whereby an official authority (Customs or governmental) certifies that goods have been delivered.
910	Import licence, application for Document/message in which an interested party applies to the competent body for authorization to import either a limited quantity of articles subject to import restrictions, or an unlimited quantity of such articles during a limited period, and specifies the kind of articles, their origin and value, etc.
911	Import licence Document/message issued by the competent body in accordance with import regulations in force, by which authorization is granted to a named party to import either a limited quantity of designated articles or an unlimited quantity of such articles during a limited period, under conditions specified in the document.
913	Customs declaration without commercial detail CUSDEC transmission that does not include data from the commercial detail section of the message.
914	Customs declaration with commercial and item detail CUSDEC transmission that includes data from both the commercial detail and item detail sections of the message.
915	Customs declaration without item detail CUSDEC transmission that does not include data from the item detail section of the message.
916	Related document Document that has a relationship with the stated document/message.
917	Receipt (Customs) Receipt for Customs duty/tax/fee paid.
925	Application for exchange allocation Document/message whereby an importer/buyer requests the competent body to allocate an amount of foreign exchange to be transferred to an exporter/seller in payment for goods.
926	Foreign exchange permit Document/message issued by the competent body authorizing an importer/buyer to transfer an amount of foreign exchange to an exporter/seller in payment for goods.
927	Exchange control declaration (import) Document/message completed by an importer/buyer as a means for the competent body to control that a trade transaction for which foreign exchange has been allocated has been executed and that money has been transferred in accordance with the conditions of payment and the exchange control regulations in force.
929	Goods declaration for importation Document/message by which goods are declared for import Customs clearance [sister entry of 830].
930	Goods declaration for home use Document/message by which goods are declared for import Customs clearance according to Annex B.1 (concerning clearance for home use) to the Kyoto convention (CCC).
931	Customs immediate release declaration Document/message issued by an importer notifying Customs that goods have been removed from an importing means of transport to the importer's premises under a Customs-approved arrangement for immediate release, or requesting authorization to do so.
932	Customs delivery note

Applicable Codes	Name/Description
	Document/message whereby a Customs authority releases goods under its control to be placed at the disposal of the party concerned. Synonym: Customs release note.
933	Cargo declaration (arrival) Generic term, sometimes referred to as Freight declaration, applied to the documents providing the particulars required by the Customs concerning the cargo (freight) carried by commercial means of transport (CCC).
934	Value declaration Document/message in which a declarant (importer) states the invoice or other price (e.g. selling price, price of identical goods), and specifies costs for freight, insurance and packing, etc., terms of delivery and payment, any relationship with the trading partner, etc., for the purpose of determining the Customs value of goods imported.
935	Customs invoice Document/message required by the Customs in an importing country in which an exporter states the invoice or other price (e.g. selling price, price of identical goods), and specifies costs for freight, insurance and packing, etc., terms of delivery and payment, for the purpose of determining the Customs value in the importing country of goods consigned to that country.
936	Customs declaration (post parcels) Document/message which, according to Article 106 of the "Agreement concerning Postal Parcels" under the UPU Convention, must accompany post parcels and in which the contents of such parcels are specified.
937	Tax declaration (value added tax) Document/message in which an importer states the pertinent information required by the competent body for assessment of value-added tax.
938	Tax declaration (general) Document/message containing a general tax declaration.
940	Tax demand Document/message containing the demand of tax.
941	Embargo permit Document/message giving the permission to export specified goods.
950	Goods declaration for Customs transit Document/message by which the sender declares goods for Customs transit according to Annex E.1 (concerning Customs transit) to the Kyoto convention (CCC).
951	TIF form International Customs transit document by which the sender declares goods for carriage by rail in accordance with the provisions of the 1952 International Convention to facilitate the crossing of frontiers for goods carried by rail (TIF Convention of UIC).
952	TIR carnet International Customs document (International Transit by Road), issued by a guaranteeing association approved by the Customs authorities, under the cover of which goods are carried, in most cases under Customs seal, in road vehicles and/or containers in compliance with the requirements of the Customs TIR Convention of the International Transport of Goods under cover of TIR Carnets (UN/ECE).
953	EC carnet EC customs transit document issued by EC customs authorities for transit and/or temporary user of goods within the EC.
954	EUR 1 certificate of origin Customs certificate used in preferential goods interchanges between EC countries and EC external countries.
955	ATA carnet International Customs document (Admission Temporaire / Temporary Admission) which, issued under the terms of the ATA Convention (1961), incorporates an internationally valid guarantee and may be used, in lieu of national Customs documents and as security for import duties and taxes, to cover the temporary admission of goods and, where appropriate, the transit of goods. If accepted for controlling the temporary export and reimport of goods, international guarantee does not apply (CCC).
960	Single administrative document

Applicable Codes	Name/Description
	A set of documents, replacing the various (national) forms for Customs declaration within the EC, implemented on 01-01-1988.
961	General response (Customs)
	General response message to permit the transfer of data from Customs to the transmitter of the previous message.
962	Document response (Customs)
	Document response message to permit the transfer of data from Customs to the transmitter of the previous message.
963	Error response (Customs)
	Error response message to permit the transfer of data from Customs to the transmitter of the previous message.
964	Package response (Customs)
	Package response message to permit the transfer of data from Customs to the transmitter of the previous message.
965	Tax calculation/confirmation response (Customs)
	Tax calculation/confirmation response message to permit the transfer of data from Customs to the transmitter of the previous message.
966	Quota prior allocation certificate
	Document/message issued by the competent body for prior allocation of a quota.
970	Wagon report
	Document which contains consignment information concerning the wagons and their lading in a case of a multiple wagon consignment.
971	Transit Conveyor Document
	Document for a course of transit used for a carrier who is neither the carrier at the beginning nor the arrival. The transit carrier can directly invoice the expenses for its part of the transport.
972	Rail consignment note forwarder copy
	Document which is a copy of the rail consignment note printed especially for the need of the forwarder.
974	Duty suspended goods
	Document giving details for the carriage of excisable goods on a duty-suspended basis.
975	Proof of transit declaration
	A document providing proof that a transit declaration has been accepted.
976	Container transfer note
	Document for the carriage of containers. Syn: transfer note.
977	NATO transit document
	Customs transit document for the carriage of shipments of the NATO armed forces under Customs supervision.
978	Transfrontier waste shipment authorization
	Document containing the authorization from the relevant authority for the international carriage of waste. Syn: Transfrontier waste shipment permit.
979	Transfrontier waste shipment movement document
	Document certified by the carriers and the consignee to be used for the international carriage of waste.
990	End use authorization
	Document issued by Customs granting the end-use Customs procedure.
991	Government contract
	Document/message describing a contract with a government authority.
995	Statistical document, import
	Document/message describing an import document that is used for statistical purposes.
996	Application for documentary credit
	Message with application for opening of a documentary credit.
998	Previous Customs document/message
	Indication of the previous Customs document/message concerning the same transaction.

Attributes	Status	Data Type/Description	Fixed/Default
	O	xs:token	1001

Attributes	Status	Data Type/Description	Fixed/Default
listID			
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	
listURI	O	xs:anyURI	

5.2.8. qdt:DocumentStatusCodeType

DocumentStatusCodeType

listID
listAgencyID
listVersionID
name

Type	clm61373:DocumentStatusCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Accepted The specified document is accepted.
3	Conditionally accepted The specified document is conditionally accepted.
8	Rejected The specified document is rejected.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	1373
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.9. qdt:FreightChargeTariffClassCodeType

FreightChargeTariffClassCodeType

listID
listAgencyID
listVersionID
name

Description	Code specifying an applicable rate or tariff class.
Name	Rate or tariff class description code
Type	clm65243:FreightChargeTariffCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
A	Senior person rate Rate class applies to senior persons.
B	Basic Code specifying that the rate or tariff is a basic one.
C	Specific commodity rate Code specifying the specific commodity rate.
D	Teenager rate Rate class applies to teenagers.
E	Child rate Rate class applies to children.
F	Adult rate Rate class applies to adults.

K	Rate per kilogram Code specifying the rate per kilogram.	
M	Minimum charge rate Code specifying the minimum charge rate.	
N	Normal rate Code specifying the normal rate.	
Q	Quantity rate Code specifying the quantity rate.	
R	Class rate (Reduction on normal rate) Code specifying the reduction on normal rate.	
S	Class rate (Surcharge on normal rate) Code specifying the surcharge on normal rate.	

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	5243
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.10. qdt:FreightChargeTypeIDType

FreightChargeTypeIDType

scheme ID
schemeAgencyID
schemeVersionID

Description	Code identifying freight and other charges.
Name	Freight and other charges description identifier
Type	ids6Recommendation23:FreightCostCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
See UN ECE Recommendation 23	

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	O	xs:token	
schemeAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
schemeVersionID	O	xs:token	

5.2.11. qdt:GSAdjustmentReasonCodeType

GSAdjustmentReasonCodeType

Description	Code specifying the adjustment reason.
Name	Adjustment reason description code
Type	clm64465b:AdjustmentReasonDescriptionCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
G4	Flat Rate
G5	Free Goods
G6	Fuel Charge
G7	Insurance Charge
G8	Lump Sum
G9	Packing Charges
1	Agreed settlement An adjustment made based on an agreement between partners.
2	Below specification goods Goods of inferior quality.
3	Damaged goods An adjustment due to the damage of goods.
4	Short delivery An adjustment made because the delivered quantity was less than expected.
5	Price query An adjustment due to a price query.
8	Returnable container charge included Adjustment made to deduct the returnable container charge.
9	Invoice error Invoice not in accordance with the order.
14	Wrong delivery Delivery not according to specifications.
18	Goods on consignment Buyer does not accept invoice(s) charge as it relates to goods where the ownership remains with the seller until sold.
19	Trade discount Trade discount deducted from payment.
20	Deduction for late delivery Penalty amount deducted for later delivery.
32	Goods not delivered Buyer has not received the goods.
40	Deducted freight costs Buyer has/will deduct freight costs from the payment.
48	Allowance/charge error Error made by seller in the amount of allowance/charge.
52	Wrong invoice Invoice issued to wrong party.
56	Incorrect discount Buyer states that calculated discount on the invoice(s) is wrongly calculated.
66	Cash discount An adjustment has been made due to the application of a cash discount.
68	Early payment allowance adjustment Adjustment results from the application of an early payment allowance.

Applicable Codes	Name/Description
74	Quantity discount Adjustment due to a quantity discount.
78	Volume discount Discount for reaching or exceeding an agreed accumulated volume.
94	Freight charge The reason for the adjustment is that freight charges has been applied.
95	Small order processing service charge The reason for the adjustment is that a fee for processing of a small order (an order below a defined threshold) has been applied.
ZZZ	Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

5.2.12. qdt:GSLineItemActionStatusCodeType

GSLineItemActionStatusCodeType

listVersionID

Type	clm64405b:StatusCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
23	Added In addition to.
36	Revised To indicate a revision has been made.
85	Updated Brought up to date.
95	Unchanged Unaltered.

Attributes	Status	Data Type/Description	Fixed/Default
listVersionID	O	xs:token	D09B

5.2.13. qdt:GSPaymentTermsEventTimeReferenceCodeType

GSPaymentTermsEventTimeReferenceCodeType

Description	Code specifying a time that references an event that will or has occurred.
Name	Event time reference code
Type	clm62475PaymentTermsEvent:EventTimeReferenceCodePaymentTermsEventContentType
Whitespace	collapse

Applicable Codes	Name/Description
5	Date of invoice Payment time reference is date of invoice.
24	Date ex-works Payment time reference is date when goods are leaving the sellers factory.
29	Date of delivery of goods to establishments/domicile/site Date the goods are delivered at agreed place of destination.
45	Date of bill of lading, consignment note or other transport document The date of issuance of a bill of lading, consignment note or similar transport document.
71	Date of presentation of documents Payment time reference is the date when documents are presented.

5.2.14.	**qdt:InvoiceDocumentCodeType**

InvoiceDocumentCodeType
listID
listAgencyID
listVersionID

Description	Code specifying the document name.
Name	Document name code
Type	clm61001Invoice:DocumentNameCodeInvoiceContentType
Whitespace	collapse

Applicable Codes	**Name/Description**
80	Debit note related to goods or services Debit information related to a transaction for goods or services to the relevant party.
81	Credit note related to goods or services Document message used to provide credit information related to a transaction for goods or services to the relevant party.
82	Metered services invoice Document/message claiming payment for the supply of metered services (e.g., gas, electricity, etc.) supplied to a fixed meter whose consumption is measured over a period of time.
83	Credit note related to financial adjustments Document message for providing credit information related to financial adjustments to the relevant party, e.g., bonuses.
84	Debit note related to financial adjustments Document/message for providing debit information related to financial adjustments to the relevant party.
261	Self billed credit note A document which indicates that the customer is claiming credit in a self billing environment.
262	Consolidated credit note - goods and services Credit note for goods and services that covers multiple transactions involving more than one invoice.
325	Proforma invoice Document/message serving as a preliminary invoice, containing - on the whole - the same information as the final invoice, but not actually claiming payment.
380	Commercial invoice (1334) Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.
381	Credit note (1113) Document/message for providing credit information to the relevant party.
383	Debit note Document/message for providing debit information to the relevant party.
384	Corrected invoice Commercial invoice that includes revised information differing from an earlier submission of the same invoice.
385	Consolidated invoice Commercial invoice that covers multiple transactions involving more than one vendor.
386	Prepayment invoice An invoice to pay amounts for goods and services in advance; these amounts will be subtracted from the final invoice.
389	Self-billed invoice

Applicable Codes	Name/Description
	An invoice the invoicee is producing instead of the seller.
395	Consignment invoice
	Commercial invoice that covers a transaction other than one involving a sale.
396	Factored credit note
	Credit note related to assigned invoice(s).

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	1001_Invoice
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B

5.2.15. qdt:LanguageIDType

LanguageIDType
schemeID
schemeAgencyID
schemeVersionID

Type	ids5ISO63912A:ISOAlpha2LanguageCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
aa	Afar
ab	Abkhazian
ae	Avestan
af	Afrikaans
ak	Akan
am	Amharic
an	Aragonese
ar	Arabic
as	Assamese
av	Avaric
ay	Aymara
az	Azerbaijani
ba	Bashkir
be	Belarusian
bg	Bulgarian
bh	Bihari
bi	Bislama
bm	Bambara
bn	Bengali
bo	Tibetan
br	Breton
bs	Bosnian
ca	"Catalan; Valencian"
ce	Chechen
ch	Chamorro
co	Corsican
cr	Cree
cs	Czech
cu	"Church Slavic; Old Slavonic; Church Slavonic; Old Bulgarian; Old Church Slavonic"
cv	Chuvash
cy	Welsh

Applicable Codes	Name/Description
da	Danish
de	German
dv	"Divehi; Dhivehi; Maldivian"
dz	Dzongkha
ee	Ewe
el	"Greek; Modern (1453-)"
en	English
eo	Esperanto
es	"Spanish; Castilian"
et	Estonian
eu	Basque
fa	Persian
ff	Fulah
fi	Finnish
fj	Fijian
fo	Faroese
fr	French
fy	Western Frisian
ga	Irish
gd	"Gaelic; Scottish Gaelic"
gl	Galician
gn	Guarani
gu	Gujarati
gv	Manx
ha	Hausa
he	Hebrew
hi	Hindi
ho	Hiri Motu
hr	Croatian
ht	"Haitian; Haitian Creole"
hu	Hungarian
hy	Armenian
hz	Herero
ia	Interlingua (International Auxiliary Language Association)
id	Indonesian
ie	Interlingue
ig	Igbo
ii	Sichuan Yi
ik	Inupiaq
io	Ido
is	Icelandic
it	Italian
iu	Inuktiut
ja	Japanese
jv	Javanese
ka	Georgian
kg	Kongo
ki	"Kikuyu; Gikuyu"
kj	"Kuanyama; Kwanyama"
kk	Kazakh
kl	"Kalaallisut; Greenlandic"

Applicable Codes	Name/Description
km	Central Khmer
kn	Kannada
ko	Korean
kr	Kanuri
ks	Kashmiri
ku	Kurdish
kv	Komi
kw	Cornish
ky	"Kirghiz; Kyrgyz"
la	Latin
lb	"Luxembourgish; Letzeburgesch"
lg	Ganda
li	"Limburgan; Limburger; Limburgish"
ln	Lingala
lo	Lao
lt	Lithuanian
lu	Luba-Katanga
lv	Latvian
mg	Malagasy
mh	Marshallese
mi	Maori
mk	Macedonian
ml	Malayalam
mn	Mongolian
mo	Moldavian
mr	Marathi
ms	Malay
mt	Maltese
my	Burmese
na	Nauru
nb	"Bokmal Norwegian; Norwegian Bokmal"
nd	"Ndebele; North; North Ndebele"
ne	Nepali
ng	Ndonga
nl	"Dutch; Flemish"
nn	"Norwegian Nynorsk; Nynorsk, Norwegian"
no	Norwegian
nr	"Ndebele; South; South Ndebele"
nv	"Navajo; Navaho"
ny	"Chichewa; Chewa; Nyanja"
oc	"Occitan (post 1500); Provencal"
oj	Ojibwa
om	Oromo
or	Oriya
os	"Ossetian; Ossetic"
pa	"Panjabi; Punjabi"
pi	Pali
pl	Polish
ps	Pushto
pt	Portuguese
qu	Quechua

Applicable Codes	Name/Description
rm	Romansh
rn	Rundi
ro	Romanian
ru	Russian
rw	Kinyarwanda
sa	Sanskrit
sc	Sardinian
sd	Sindhi
se	Northern Sami
sg	Sango
si	"Sinhala; Sinhalese"
sk	Slovak
sl	Slovenian
sm	Samoan
sn	Shona
so	Somali
sq	Albanian
sr	Serbian
ss	Swati
st	Sotho, Southern
su	Sundanese
sv	Swedish
sw	Swahili
ta	Tamil
te	Telugu
tg	Tajik
th	Thai
ti	Tigrinya
tk	Turkmen
tl	Tagalog
tn	Tswana
to	Tonga (Tonga Islands)
tr	Turkish
ts	Tsonga
tt	Tatar
tw	Twi
ty	Tahitian
ug	"Uighur; Uyghur"
uk	Ukrainian
ur	Urdu
uz	Uzbek
ve	Venda
vi	Vietnamese
vo	Volapük
wa	Walloon
wo	Wolof
xh	Xhosa
yi	Yiddish
yo	Yoruba
za	"Zhuang; Chuang"
zh	Chinese

Applicable Codes	Name/Description		
zu	Zulu.		

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	O	xs:token	
schemeAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
schemeVersionID	O	xs:token	

5.2.16. qdt:LogisticsChargeCalculationBasisCodeType

LogisticsChargeCalculationBasisCodeType
listID
listAgencyID
listVersionID
name

Type	clm6TDED6131:FreightChargeQuantityUnitBasisCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description	
ZZZ	Mutually defined	

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	TDED 6131
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.17.	**qdt:MarkingInstructionCodeType**

MarkingInstructionCodeType

listID
listAgencyID
listVersionID
name

Description	Code specifying instructions for marking.
Name	Marking instructions code
Type	clm64233:MarkingInstructionCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Do not mark suppliers company name Packaging should not be marked with supplier's company name.
2	Mark customers company name Packaging should be marked with customer's company name.
3	Mark customers references Packaging should be marked with customer's references.
4	Mark additionally customers article description Packaging should also be marked with customer's article description.
5	Mark exclusively customers article description Packaging should be marked with customer's article description only.
6	Mark packages dimensions Packaging should be marked with package's dimensions.
7	Mark net weight Packaging should be marked with net weight.
8	Mark gross weight Packaging should be marked with gross weight.
9	Mark tare weight Packaging should be marked with tare weight.
10	Mark batch number Packaging should be marked with batch number.
11	Mark article number customer Packaging should be marked with customer's article number.

Applicable Codes	Name/Description
12	Mark running number of packages Packaging should be marked with the running number of packages.
13	Mark date of production Packaging should be marked with the date of production.
14	Mark expiry date Packaging should be marked with the expiry date.
15	Mark supplier number Packaging should be marked with the supplier number.
16	Buyer's instructions Markings as specified by the buyer.
17	Seller's instructions Markings as specified by the seller.
18	Carrier's instructions Markings as specified by carrier.
19	Legal requirements Markings as specified by law.
20	Industry instructions Markings as specified by industry.
21	Line item only Exclusive reference markings for this line.
22	Pre-marked by buyer Packaging should be pre-marked by buyer.
23	Entire shipment Markings refer to the entire shipment.
24	Shipper assigned Markings to identify a shipment, package or carton as assigned by shipper.
25	Shipper assigned roll number Markings to identify a roll as assigned by the shipper.
26	Shipper assigned skid number Markings used to identify a skid as assigned by shipper.
27	Uniform Code Council (UCC) format Markings according to UCC format are required. System of coding products where by each item/multipack case type is uniquely identified. A unique manufacturer Id is assigned by the UCC.
28	Mark free text Packaging should be marked with free text.
29	Mark case number Case numbers to be used for marking.
30	Mark serial shipping container code Requests the marking of the serial shipping container code to the transport container or packaging.
31	Marked with ISO 10374 (permanent container tag) The container has been marked with a permanent container tag according to ISO 10374.
32	Mark date of packaging Packaging must be marked with the packaging date.
33	Mark reference to source entity Packaging must be marked with the reference to source entity. The reference to source identifies that the trade item was derived from.
34	Marked GS1 Global Individual Asset Identifier Indication that the GS1 Global Individual Asset Identifier has been marked on the package.
ZZZ	Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	4233
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.18. qdt:PackageTypeCodeType

```
PackageTypeCodeType

listID
listAgencyID
listVersionID
name
```

Type	xs:token
Whitespace	collapse

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
listVersionID	O	xs:token	
name	O	xs:string	

5.2.19. qdt:PackagingLevelCodeType

```
PackagingLevelCodeType

listID
listAgencyID
listVersionID
name
```

Description	Code specifying a level of packaging.
Name	Packaging level code
Type	clm67075:PackagingLevelCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Inner Level of packing, if it exists, that is immediately subordinate to the intermediate packaging level.
2	Intermediate Level of packaging, if it exists, that is immediately subordinate to the outer packaging level.
3	Outer For packed merchandise, outermost level of packaging for a shipment.
4	No packaging hierarchy There is no specifiable level of packaging: packaging is inner and outer level as well.
5	Shipment level The packaging level being described is the shipment level.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	7075
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.20.	**qdt:PaymentMeansChannelCodeType**

PaymentMeansChannelCodeType

listID
listAgencyID
listVersionID
name

Description	Code specifying the payment channel.
Name	Payment channel code
Type	clm64435:PaymentMeansChannelCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Ordinary post The payment shall be/has been made via ordinary post.
2	Air mail The payment shall be/has been made via air mail.
3	Telegraph The payment shall be/has been made via telegraph.
4	Telex The payment shall be/has been made via telex.
5	S.W.I.F.T. Society for Worldwide Interbank Financial Telecommunications s.c.
6	Other transmission networks The payment shall be/has been made via other transmission networks.
7	Networks not defined The payment shall be/has been made via not defined networks.
8	Fedwire The payment shall be/has been made via Fedwire.
9	Personal (face-to-face) Indicates that payment should be made by the bank to the beneficiary or his identified agent, in person.
10	Registered air mail The payment shall be/has been made via registered air mail.
11	Registered mail The payment shall be/has been made via registered mail.
12	Courier Public courier service.
13	Messenger Private messenger service.
14	National ACH Nation wide clearing house for automated payment.
15	Other ACH Other than nation wide clearing house system.
ZZZ	Mutually defined A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	4435
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.21. qdt:PaymentTermsIDType

PaymentTermsIDType

schemeID
schemeAgencyID
schemeVersionID

Description	Identification of the terms of payment between the parties to a transaction (generic term).
Name	Payment terms description identifier
Type	ids64277:PaymentTermsDescriptionIdentifierContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	Draft(s) drawn on issuing bank Draft(s) must be drawn on the issuing bank.

Applicable Codes	Name/Description
2	Draft(s) drawn on advising bank Draft(s) must be drawn on the advising bank.
3	Draft(s) drawn on reimbursing bank Draft(s) must be drawn on the reimbursing bank.
4	Draft(s) drawn on applicant Draft(s) must be drawn on the applicant.
5	Draft(s) drawn on any other drawee Draft(s) must be drawn on any other drawee.
6	No drafts No drafts required.
7	Payment means specified in commercial account summary An indication that the payment means are specified in a commercial account summary.

Attributes	Status	Data Type/Description	Fixed/Default
schemeID	O	xs:token	
schemeAgencyID	O	clm63055:AgencyIdentificationCodeContentType	
schemeVersionID	O	xs:token	

5.2.22.	**qdt:PriceTypeCodeType**

PriceTypeCodeType
listID
listAgencyID
listVersionID

Description	Code specifying the type of price.
Name	Price type code
Type	clm65375:PriceTypeCodeContentType
Whitespace	collapse

Applicable Codes	**Name/Description**
AA	Cancellation price Price authorized to be charged in the event of an order being cancelled.
AB	Per ton To indicate that the price applies per ton.
AC	Minimum order price A code to identify the price when the minimum number is purchased.
AD	Export price A code to identify a price for the export market.
AE	Range dependent price A code identifying the price for a specific range of purchase quantities.
AI	Active ingredient The price is referring to the active ingredient.
AQ	As is quantity The price is referring to the measured quantity.
CA	Catalogue Code specifying the catalogue price.
CT	Contract Code specifying the contract price.
CU	Consumer unit The price is referring to the consumer unit.
DI	Distributor Code specifying the distributor price.
EC	ECSC price Price registered at European Commission Steel and Carbon office (DG III).
NW	Net weight Code specifying the net weight price.
PC	Price catalogue Code specifying the catalogue price.
PE	Per each Code specifying the price per item.
PK	Per kilogram Code specifying the price per kilogram.
PL	Per litre Code specifying the price per litre.
PT	Per tonne Code specifying the price per tonne.
PU	Specified unit Code specifying the price per specified unit.
PV	Provisional price Code specifying a provisional price.
PW	Gross weight

Applicable Codes	Name/Description
	Code specifying the gross weight price.
QT	Quoted Code specifying the quoted price.
SR	Suggested retail Code specifying the suggested retail price.
TB	To be negotiated Code specifying that the price has to be negotiated.
TU	Traded unit The price is referring to the traded unit.
TW	Theoretical weight Weight calculated on ordered dimension (length, width, thickness) not on final dimension (e.g. steel products).
WH	Wholesale Code specifying the wholesale price.
WI	Gross volume The price is calculated based on gross volume.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	5375
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B

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5.2.23.	qdt:ReferenceCodeType

```
ReferenceCodeType

listID
listAgencyID
listVersionID
name
```

Description	Code qualifying a reference.
Name	Reference code qualifier
Type	clm61153:ReferenceTypeCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
AAA	Order acknowledgement document identifier (1018) Reference number identifying the acknowledgement of an order.
AAB	Proforma invoice document identifier [1088] Reference number to identify a proforma invoice.
AAC	Documentary credit identifier [1172] Reference number to identify a documentary credit.
AAD	Contract document addendum identifier [1318] Reference number to identify an addendum to a contract.
AAE	Goods declaration number Reference number assigned to a goods declaration.
AAF	Debit card number A reference number identifying a debit card.
AAG	Offer number (1332) Reference number assigned by issuing party to an offer.
AAH	Bank's batch interbank transaction reference number Reference number allocated by the bank to a batch of different underlying interbank transactions.
AAI	Bank's individual interbank transaction reference number Reference number allocated by the bank to one specific interbank transaction.
AAJ	Delivery order number Reference number assigned by issuer to a delivery order.
AAK	Despatch advice number Reference number assigned by issuing party to a despatch advice.
AAL	Drawing number Reference number identifying a specific product drawing.
AAM	Waybill number Reference number assigned to a waybill, see: 1001 = 700.
AAN	Delivery schedule number

Applicable Codes	Name/Description
	Reference number assigned by buyer to a delivery schedule.
AAO	Consignment identifier, consignee assigned [1362] Reference number assigned by the consignee to identify a particular consignment.
AAP	Partial shipment identifier [1310] Identifier of a shipment which is part of an order.
AAQ	Transport equipment identifier [8260] To identify a piece if transport equipment e.g. container or unit load device.
AAR	Municipality assigned business registry number A reference number assigned by a municipality to identify a business.
AAS	Transport contract document identifier [1188] Reference number to identify a document evidencing a transport contract.
AAT	Master label number Identifies the master label number of any package type.
AAU	Despatch note document identifier [1128] Reference number to identify a Despatch Note.
AAV	Enquiry number Reference number assigned to an enquiry.
AAW	Docket number A reference number identifying the docket.
AAX	Civil action number A reference number identifying the civil action.
AAY	Carrier's agent reference number Reference number assigned by the carriers agent to a transaction.
AAZ	Standard Carrier Alpha Code (SCAC) number For maritime shipments, this code qualifies a Standard Alpha Carrier Code (SCAC) as issued by the United Stated National Motor Traffic Association Inc.
ABA	Customs valuation decision number Reference by an importing party to a previous decision made by a Customs administration regarding the valuation of goods.
ABB	End use authorization number Reference issued by a Customs administration authorizing a preferential rate of duty if a product is used for a specified purpose, see: 1001 = 990.
ABC	Anti-dumping case number Reference issued by a Customs administration pertaining to a past or current investigation of goods "dumped" at a price lower than the exporter's domestic market price.
ABD	Customs tariff number (7357) Code number of the goods in accordance with the tariff nomenclature system of classification in use where the Customs declaration is made.
ABE	Declarant's reference number Unique reference number assigned to a document or a message by the declarant for identification purposes.
ABF	Repair estimate number A number identifying a repair estimate.
ABG	Customs decision request number Reference issued by Customs pertaining to a pending tariff classification decision requested by an importer or agent.
ABH	Sub-house bill of lading number Reference assigned to a sub-house bill of lading.
ABI	Tax payment identifier [1168] Reference number identifying a payment of a duty or tax e.g. under a transit procedure.
ABJ	Quota number Reference number allocated by a government authority to identify a quota.
ABK	Transit (onward carriage) guarantee (bond) number Reference number to identify the guarantee or security provided for Customs transit operation (CCC).

Applicable Codes	Name/Description
ABL	Customs guarantee number Reference assigned to a Customs guarantee.
ABM	Replacing part number New part number which replaces the existing part number.
ABN	Seller's catalogue number Identification number assigned to a seller's catalogue.
ABO	Originator's reference A unique reference assigned by the originator.
ABP	Declarant's Customs identity number Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties and taxes.
ABQ	Importer reference number Reference number assigned by the importer to identify a particular shipment for his own purposes.
ABR	Export clearance instruction reference number Reference number of the clearance instructions given by the consignor through different means.
ABS	Import clearance instruction reference number Reference number of the import clearance instructions given by the consignor/consignee through different means.
ABT	Goods declaration document identifier, Customs [1426] Reference number, assigned or accepted by Customs, to identify a goods declaration.
ABU	Article number A number that identifies an article.
ABV	Intra-plant routing To define routing within a plant.
ABW	Stock keeping unit number A number that identifies the stock keeping unit.
ABX	Text Element Identifier deletion reference The reference used within a given TEI (Text Element Identifier) which is to be deleted.
ABY	Allotment identification (Air) Reference assigned to guarantied capacity on one or more specific flights on specific date(s) to third parties as agents and other airlines.
ABZ	Vehicle licence number Number of the licence issued for a vehicle by an agency of government.
AC	Air cargo transfer manifest A number assigned to an air cargo list of goods to be transferred.
ACA	Cargo acceptance order reference number Reference assigned to the cargo acceptance order.
ACB	US government agency number A number that identifies a United States Government agency.
ACC	Shipping unit identification Identifying marks on the outermost unit that is used to transport merchandise.
ACD	Additional reference number Reference number provided in addition to another given reference.
ACE	Related document number Reference number identifying a related document.
ACF	Addressee reference A reference number of an addressee.
ACG	ATA carnet number Reference number assigned to an ATA carnet.
ACH	Packaging unit identification Identifying marks on packing units.
ACI	Outerpackaging unit identification Identifying marks on packing units contained within an outermost shipping unit.

Applicable Codes	Name/Description
ACJ	Customer material specification number Number for a material specification given by customer.
ACK	Bank reference Cross reference issued by financial institution.
ACL	Principal reference number A number that identifies the principal reference.
ACN	Collection advice document identifier [1030] Reference number to identify a collection advice document.
ACO	Iron charge number Number attributed to the iron charge for the production of steel products.
ACP	Hot roll number Number attributed to a hot roll coil.
ACQ	Cold roll number Number attributed to a cold roll coil.
ACR	Railway wagon number (8260) Registered identification initials and numbers of railway wagon. Synonym: Rail car number.
ACT	Unique claims reference number of the sender A number that identifies the unique claims reference of the sender.
ACU	Loss/event number To reference to the unique number that is assigned to each major loss hitting the reinsurance industry.
ACV	Estimate order reference number Reference number assigned by the ordering party of the estimate order.
ACW	Reference number to previous message Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be cancelled will be quoted in this element).
ACX	Banker's acceptance Reference number for banker's acceptance issued by the accepting financial institution.
ACY	Duty memo number Reference number assigned by customs to a duty memo.
ACZ	Equipment transport charge number Reference assigned to a specific equipment transportation charge.
ADA	Buyer's item number Reference number assigned by the buyer to an item.
ADB	Matured certificate of deposit Reference number for certificate of deposit allocated by issuing financial institution.
ADC	Loan Reference number for loan allocated by lending financial institution.
ADD	Analysis number/test number Number given to a specific analysis or test operation.
ADE	Account number Identification number of an account.
ADF	Treaty number A number that identifies a treaty.
ADG	Catastrophe number A number that identifies a catastrophe.
ADI	Bureau signing (statement reference) A statement reference that identifies a bureau signing.
ADJ	Company / syndicate reference 1 First reference of a company/syndicate.
ADK	Company / syndicate reference 2 Second reference of a company/syndicate.
ADL	Ordering customer consignment reference number Reference number assigned to the consignment by the ordering customer.

Applicable Codes	Name/Description
ADM	Shipowner's authorization number Reference number assigned by the shipowner as an authorization number to transport certain goods (such as hazardous goods, cool or reefer goods).
ADN	Inland transport order number Reference number assigned by the principal to the transport order for inland carriage.
ADO	Container work order reference number Reference number assigned by the principal to the work order for a (set of) container(s).
ADP	Statement number A reference number identifying a statement.
ADQ	Unique market reference A number that identifies a unique market.
ADT	Group accounting A number that identifies group accounting.
ADU	Broker reference 1 First reference of a broker.
ADV	Broker reference 2 Second reference of a broker.
ADW	Lloyd's claims office reference A number that identifies a Lloyd's claims office.
ADX	Secure delivery terms and conditions agreement reference A reference to a secure delivery terms and conditions agreement. A secured delivery agreement is an agreement containing terms and conditions to secure deliveries in case of failure in the production or logistics process of the supplier.
ADY	Report number Reference to a report to Customs by a carrier at the point of entry, encompassing both conveyance and consignment information.
ADZ	Trader account number Number assigned by a Customs authority which uniquely identifies a trader (i.e. importer, exporter or declarant) for Customs purposes.
AE	Authorization for expense (AFE) number A number that identifies an authorization for expense (AFE).
AEA	Government agency reference number Coded reference number that pertains to the business of a government agency.
AEB	Assembly number A number that identifies an assembly.
AEC	Symbol number A number that identifies a symbol.
AED	Commodity number A number that identifies a commodity.
AEE	Eur 1 certificate number Reference number assigned to a Eur 1 certificate.
AEF	Customer process specification number Retrieval number for a process specification defined by customer.
AEG	Customer specification number Retrieval number for a specification defined by customer.
AEH	Applicable instructions or standards Instructions or standards applicable for the whole message or a message line item. These instructions or standards may be published by a neutral organization or authority or another party concerned.
AEI	Registration number of previous Customs declaration Registration number of the Customs declaration lodged for the previous Customs procedure.
AEJ	Post-entry reference Reference to a message related to a post-entry.
AEK	Payment order number A number that identifies a payment order.

Applicable Codes	Name/Description
AEL	Delivery number (transport) Reference number by which a haulier/carrier will announce himself at the container terminal or depot when delivering equipment.
AEM	Transport route A predefined and identified sequence of points where goods are collected, agreed between partners, e.g. the party in charge of organizing the transport and the parties where goods will be collected. The same collecting points may be included in different transport routes, but in a different sequence.
AEN	Customer's unit inventory number Number assigned by customer to a unique unit for inventory purposes.
AEO	Product reservation number Number assigned by seller to identify reservation of specified products.
AEP	Project number Reference number assigned to a project.
AEQ	Drawing list number Reference number identifying a drawing list.
AER	Project specification number Reference number identifying a project specification.
AES	Primary reference A number that identifies the primary reference.
AET	Request for cancellation number A number that identifies a request for cancellation.
AEU	Supplier's control number Reference to a file regarding a control of the supplier carried out on departure of the goods.
AEV	Shipping note number Reference number assigned to a shipping note, see: 1001 = 630.
AEW	Empty container bill number Reference number assigned to an empty container bill, see: 1001 = 708.
AEX	Non-negotiable maritime transport document number Reference number assigned to a sea waybill, see: 1001 = 712.
AEY	Substitute air waybill number Reference number assigned to a substitute air waybill, see: 1001 = 743.
AEZ	Despatch note (post parcels) number (1128) Reference number assigned to a despatch note (post parcels), see: 1001 = 750.
AF	Airlines flight identification number (8028) Identification of a commercial flight by carrier code and number as assigned by the airline (IATA).
AFA	Through bill of lading number Reference number assigned to a through bill of lading, see: 1001 = 761.
AFB	Cargo manifest number Reference number assigned to a cargo manifest, see: 1001 = 785.
AFC	Bordereau number Reference number assigned to a bordereau, see: 1001 = 787.
AFD	Customs item number Number (1496 in CST) assigned by the declarant to an item.
AFE	Export Control Commodity number (ECCN) Reference number to relevant item within Commodity Control List covering actual products change functionality.
AFF	Marking/label reference Reference where marking/label information derives from.
AFG	Tariff number A number that identifies a tariff.
AFH	Replenishment purchase order number Purchase order number specified by the buyer for the assignment to vendor's replenishment orders in a vendor managed inventory program.

Applicable Codes	Name/Description
AFI	Immediate transportation no. for in bond movement A number that identifies immediate transportation for in bond movement.
AFJ	Transportation exportation no. for in bond movement A number that identifies the transportation exportation number for an in bond movement.
AFK	Immediate exportation no. for in bond movement A number that identifies the immediate exportation number for an in bond movement.
AFL	Associated invoices A number that identifies associated invoices.
AFM	Secondary Customs reference A number that identifies the secondary customs reference.
AFN	Account party's reference Reference of the account party.
AFO	Beneficiary's reference Reference of the beneficiary.
AFP	Second beneficiary's reference Reference of the second beneficiary.
AFQ	Applicant's bank reference Reference number of the applicant's bank.
AFR	Issuing bank's reference Reference number of the issuing bank.
AFS	Beneficiary's bank reference Reference number of the beneficiary's bank.
AFT	Direct payment valuation number Reference number assigned to a direct payment valuation.
AFU	Direct payment valuation request number Reference number assigned to a direct payment valuation request.
AFV	Quantity valuation number Reference number assigned to a quantity valuation.
AFW	Quantity valuation request number Reference number assigned to a quantity valuation request.
AFX	Bill of quantities number Reference number assigned to a bill of quantities.
AFY	Payment valuation number Reference number assigned to a payment valuation.
AFZ	Situation number Common reference number given to documents concerning a determined period of works.
AGA	Agreement to pay number A number that identifies an agreement to pay.
AGB	Contract party reference number Reference number assigned to a party for a particular contract.
AGC	Account party's bank reference Reference number of the account party's bank.
AGD	Agent's bank reference Reference number issued by the agent's bank.
AGE	Agent's reference Reference number of the agent.
AGF	Applicant's reference Reference number of the applicant.
AGG	Dispute number Reference number to a dispute notice.
AGH	Credit rating agency's reference number Reference number assigned by a credit rating agency to a debtor.
AGI	Request number The reference number of a request.
AGJ	Single transaction sequence number A number that identifies a single transaction sequence.

Applicable Codes	Name/Description
AGK	Application reference number A number that identifies an application reference.
AGL	Delivery verification certificate Formal identification of delivery verification certificate which is a formal document from Customs etc. confirming that physical goods have been delivered. It may be needed to support a tax reclaim based on an invoice.
AGM	Number of temporary importation document Number assigned by customs to identify consignment in transit.
AGN	Reference number quoted on statement Reference number quoted on the statement sent to the beneficiary for information purposes.
AGO	Sender's reference to the original message The reference provided by the sender of the original message.
AGP	Company issued equipment ID Owner/operator, non-government issued equipment reference number.
AGQ	Domestic flight number Airline flight number assigned to a flight originating and terminating within the same country.
AGR	International flight number Airline flight number assigned to a flight originating and terminating across national borders.
AGS	Employer identification number of service bureau Reference number assigned by a service/processing bureau to an employer.
AGT	Service group identification number Identification used for a group of services.
AGU	Member number Reference number assigned to a person as a member of a group of persons or a service scheme.
AGV	Previous member number Reference number previously assigned to a member.
AGW	Scheme/plan number Reference number assigned to a service scheme or plan.
AGX	Previous scheme/plan number Reference number previously assigned to a service scheme or plan.
AGY	Receiving party's member identification Identification used by the receiving party for a member of a service scheme or group of persons.
AGZ	Payroll number Reference number assigned to the payroll of an organisation.
AHA	Packaging specification number Reference number of documentation specifying the technical detail of packaging requirements.
AHB	Authority issued equipment identification Identification issued by an authority, e.g. government, airport authority.
AHC	Training flight number Non-revenue producing airline flight for training purposes.
AHD	Fund code number Reference number to identify appropriation and branch chargeable for item.
AHE	Signal code number Reference number to identify a signal.
AHF	Major force program number Reference number according to Major Force Program (US).
AHG	Nomination number Reference number assigned by a shipper to a request/ commitment-to-ship on a pipeline system.
AHH	Laboratory registration number

Applicable Codes	Name/Description
	Reference number is the official registration number of the laboratory.
AHI	Transport contract reference number Reference number of a transport contract.
AHJ	Payee's reference number Reference number of the party to be paid.
AHK	Payer's reference number Reference number of the party who pays.
AHL	Creditor's reference number Reference number of the party to whom a debt is owed.
AHM	Debtor's reference number Reference number of the party who owes an amount of money.
AHN	Joint venture reference number Reference number assigned to a joint venture agreement.
AHO	Chamber of Commerce registration number The registration number by which a company/organization is known to the Chamber of Commerce.
AHP	Tax registration number The registration number by which a company/organization is identified with the tax administration.
AHQ	Wool identification number Shipping Identification Mark (SIM) allocated to a wool consignment by a shipping company.
AHR	Wool tax reference number Reference or indication of the payment of wool tax.
AHS	Meat processing establishment registration number Registration number allocated to a registered meat packing establishment by the local quarantine and inspection authority.
AHT	Quarantine/treatment status reference number Coded quarantine/treatment status of a container and its cargo and packing materials, generated by a shipping company based upon declarations presented by a shipper.
AHU	Request for quote number Reference number assigned by the requestor to a request for quote.
AHV	Manual processing authority number Number allocated to allow the manual processing of an entity.
AHX	Rate note number Reference assigned to a specific rate.
AHY	Freight Forwarder number An identification code of a Freight Forwarder.
AHZ	Customs release code A code associated to a requirement that must be presented to gain the release of goods by Customs.
AIA	Compliance code number Number assigned to indicate regulatory compliance.
AIB	Department of transportation bond number Number of a bond assigned by the department of transportation.
AIC	Export establishment number Number to identify export establishment.
AID	Certificate of conformity Certificate certifying the conformity to predefined definitions.
AIE	Ministerial certificate of homologation Certificate of approval for components which are subject to legal restrictions and must be approved by the government.
AIF	Previous delivery instruction number The identification of a previous delivery instruction.
AIG	Passport number Number assigned to a passport.

Applicable Codes	Name/Description
AIH	Common transaction reference number Reference number applicable to different underlying individual transactions.
AII	Bank's common transaction reference number Bank's reference number allocated by the bank to different underlying individual transactions.
AIJ	Customer's individual transaction reference number Customer's reference number allocated by the customer to one specific transaction.
AIK	Bank's individual transaction reference number Bank's reference number allocated by the bank to one specific transaction.
AIL	Customer's common transaction reference number Customer's reference number allocated by the customer to different underlying individual transactions.
AIM	Individual transaction reference number Reference number applying to one specific transaction.
AIN	Product sourcing agreement number Reference number assigned to a product sourcing agreement.
AIO	Customs transhipment number Approval number issued by Customs for cargo to be transhipped under Customs control.
AIP	Customs preference inquiry number The number assigned by Customs to a preference inquiry.
AIQ	Packing plant number Number to identify packing establishment.
AIR	Original certificate number Number giving reference to an original certificate number.
AIS	Processing plant number Number to identify processing plant.
AIT	Slaughter plant number Number to identify slaughter plant.
AIU	Charge card account number Number to identify charge card account.
AIV	Event reference number [1007] Reference number identifying an event.
AIW	Transport section reference number A number identifying a transport section.
AIX	Referred product for mechanical analysis A product number identifying the product which is used for mechanical analysis considered valid for a group of products.
AIY	Referred product for chemical analysis A product number identifying the product which is used for chemical analysis considered valid for a group of products.
AIZ	Consolidated invoice number Invoice number into which other invoices are consolidated.
AJA	Part reference indicator in a drawing To designate the number which provides a cross reference between parts contained in a drawing and a parts catalogue.
AJB	U.S. Code of Federal Regulations (CFR) A reference indicating a citation from the U.S. Code of Federal Regulations (CFR).
AJC	Purchasing activity clause number A number indicating a clause applicable to a purchasing activity.
AJD	U.S. Defense Federal Acquisition Regulation Supplement A reference indicating a citation from the U.S. Defense Federal Acquisition Regulation Supplement.
AJE	Agency clause number A number indicating a clause applicable to a particular agency.
AJF	Circular publication number A number specifying a circular publication.

Applicable Codes	Name/Description
AJG	U.S. Federal Acquisition Regulation A reference indicating a citation from the U.S. Federal Acquisition Regulation.
AJH	U.S. General Services Administration Regulation A reference indicating a citation from U.S. General Services Administration Regulation.
AJI	U.S. Federal Information Resources Management Regulation A reference indicating a citation from U.S. Federal Information Resources Management Regulation.
AJJ	Paragraph A reference indicating a paragraph cited as the source of information.
AJK	Special instructions number A number indicating a citation used for special instructions.
AJL	Site specific procedures, terms, and conditions number A number indicating a set of site specific procedures, terms and conditions.
AJM	Master solicitation procedures, terms, and conditions number A number indicating a master solicitation containing procedures, terms and conditions.
AJN	U.S. Department of Veterans Affairs Acquisition Regulation A reference indicating a citation from the U.S. Department of Veterans Affairs Acquisition Regulation.
AJO	Military Interdepartmental Purchase Request (MIPR) number A number indicating an interdepartmental purchase request used by the military.
AJP	Foreign military sales number A number specifying a sale to a foreign military.
AJQ	Defense priorities allocation system priority rating A reference indicating a priority rating assigned to allocate resources for defense purchases.
AJR	Wage determination number A number specifying a wage determination.
AJS	Agreement number A number specifying an agreement between parties.
AJT	Standard Industry Classification (SIC) number A number specifying a standard industry classification.
AJU	End item number A number specifying the end item applicable to a subordinate item.
AJV	Federal supply schedule item number A number specifying an item listed in a federal supply schedule.
AJW	Technical document number A number specifying a technical document.
AJX	Technical order number A reference to an order that specifies a technical change.
AJY	Suffix A reference to specify a suffix added to the end of a basic identifier.
AJZ	Transportation account number An account number to be charged or credited for transportation.
AKA	Container disposition order reference number Reference assigned to the empty container disposition order.
AKB	Container prefix The first part of the unique identification of a container formed by an alpha code identifying the owner of the container.
AKC	Transport equipment return reference Reference known at the address to return equipment to.
AKD	Transport equipment survey reference Reference number assigned by the ordering party to the transport equipment survey order.
AKE	Transport equipment survey report number Reference number used by a party to identify its transport equipment survey report.
AKF	Transport equipment stuffing order

Applicable Codes	Name/Description
	Reference number assigned to the order to stuff goods in transport equipment.
AKG	Vehicle Identification Number (VIN) The identification number which uniquely distinguishes one vehicle from another through the lifespan of the vehicle.
AKH	Government bill of lading Bill of lading as defined by the government.
AKI	Ordering customer's second reference number Ordering customer's second reference number.
AKJ	Direct debit reference Reference number assigned to the direct debit operation.
AKK	Meter reading at the beginning of the delivery Meter reading at the beginning of the delivery.
AKL	Meter reading at the end of delivery Meter reading at the end of the delivery.
AKM	Replenishment purchase order range start number Starting number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.
AKN	Third bank's reference Reference number of the third bank.
AKO	Action authorization number A reference number authorizing an action.
AKP	Appropriation number The number identifying a type of funding for a specific purpose (appropriation).
AKQ	Product change authority number Number which authorises a change in form, fit or function of a product.
AKR	General cargo consignment reference number Reference number identifying a particular general cargo (non-containerised or break bulk) consignment.
AKS	Catalogue sequence number A number which uniquely identifies an item within a catalogue according to a standard numbering system.
AKT	Forwarding order number Reference number assigned to the forwarding order by the ordering customer.
AKU	Transport equipment survey reference number Reference number known at the address where the transport equipment will be or has been surveyed.
AKV	Lease contract reference Reference number of the lease contract.
AKW	Transport costs reference number Reference number of the transport costs.
AKX	Transport equipment stripping order Reference number assigned to the order to strip goods from transport equipment.
AKY	Prior policy number The number of the prior policy.
AKZ	Policy number Number assigned to a policy.
ALA	Procurement budget number A number which uniquely identifies a procurement budget against which commitments or invoices can be allocated.
ALB	Domestic inventory management code Code to identify the management of domestic inventory.
ALC	Customer reference number assigned to previous balance of payment information Identification number of the previous balance of payments information from customer message.
ALD	Previous credit advice reference number Reference number of the previous "Credit advice" message.

Applicable Codes	Name/Description
ALE	Reporting form number Reference number assigned to the reporting form.
ALF	Authorization number for exception to dangerous goods regulations Reference number allocated by an authority. This number contains an approval concerning exceptions on the existing dangerous goods regulations.
ALG	Dangerous goods security number Reference number allocated by an authority in order to control the dangerous goods on board of a specific means of transport for dangerous goods security purposes.
ALH	Dangerous goods transport licence number Licence number allocated by an authority as to the permission of carrying dangerous goods by a specific means of transport.
ALI	Previous rental agreement number Number to identify the previous rental agreement number.
ALJ	Next rental agreement reason number Number to identify the reason for the next rental agreement.
ALK	Consignee's invoice number The invoice number assigned by a consignee.
ALL	Message batch number A number identifying a batch of messages.
ALM	Previous delivery schedule number A reference number identifying a previous delivery schedule.
ALN	Physical inventory recount reference number A reference to a re-count of physically held inventory.
ALO	Receiving advice number A reference number to a receiving advice.
ALP	Returnable container reference number A reference number identifying a returnable container.
ALQ	Returns notice number A reference number to a returns notice.
ALR	Sales forecast number A reference number identifying a sales forecast.
ALS	Sales report number A reference number identifying a sales report.
ALT	Previous tax control number A reference number identifying a previous tax control number.
ALU	AGERD (Aerospace Ground Equipment Requirement Data) number Identifies the equipment required to conduct maintenance.
ALV	Registered capital reference Registered capital reference of a company.
ALW	Standard number of inspection document Code identifying the standard number of the inspection document supplied.
ALX	Model A reference used to identify a model.
ALY	Financial management reference A financial management reference.
ALZ	NOTIfication for COLlection number (NOTICOL) A reference assigned by a consignor to a notification document which indicates the availability of goods for collection.
AMA	Previous request for metered reading reference number Number to identify a previous request for a recording or reading of a measuring device.
AMB	Next rental agreement number Number to identify the next rental agreement.
AMC	Reference number of a request for metered reading Number to identify a request for a recording or reading of a measuring device to be taken.
AMD	Hastening number A number which uniquely identifies a request to hasten an action.

Applicable Codes	Name/Description
AME	Repair data request number A number which uniquely identifies a request for data about repairs.
AMF	Consumption data request number A number which identifies a request for consumption data.
AMG	Profile number Reference number allocated to a discrete set of criteria.
AMH	Case number Number assigned to a case.
AMI	Government quality assurance and control level Number A number which identifies the level of quality assurance and control required by the government for an article.
AMJ	Payment plan reference A number which uniquely identifies a payment plan.
AMK	Replaced meter unit number Number identifying the replaced meter unit.
AML	Replenishment purchase order range end number Ending number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.
AMM	Insurer assigned reference number A unique reference number assigned by the insurer.
AMN	Canadian excise entry number An excise entry number assigned by the Canadian Customs.
AMO	Premium rate table Identifies the premium rate table.
AMP	Advise through bank's reference Financial institution through which the advising bank is to advise the documentary credit.
AMQ	US, Department of Transportation bond surety code A bond surety code assigned by the United States Department of Transportation (DOT).
AMR	US, Food and Drug Administration establishment indicator An establishment indicator assigned by the United States Food and Drug Administration.
AMS	US, Federal Communications Commission (FCC) import condition number A number known as the United States Federal Communications Commission (FCC) import condition number applying to certain types of regulated communications equipment.
AMT	Goods and Services Tax identification number An identification number assigned to an organization collecting Goods and Services Taxes (GST).
AMU	Integrated logistic support cross reference number Provides the identification of the reference which allows cross referencing of items between different areas of integrated logistics support.
AMV	Department number Number assigned to a department within an organization.
AMW	Buyer's catalogue number Identification of a catalogue maintained by a buyer.
AMX	Financial settlement party's reference number Reference number of the party who is responsible for the financial settlement.
AMY	Standard's version number The version number assigned to a standard.
AMZ	Pipeline number Number to identify a pipeline.
ANA	Account servicing bank's reference number Reference number of the account servicing bank.
ANB	Completed units payment request reference A reference to a payment request for completed units.
ANC	Payment in advance request reference A reference to a request for payment in advance.

Applicable Codes	Name/Description
AND	Parent file Identifies the parent file in a structure of related files.
ANE	Sub file Identifies the sub file in a structure of related files.
ANF	CAD file layer convention Reference number identifying a layer convention for a file in a Computer Aided Design (CAD) environment.
ANG	Technical regulation Reference number identifying a technical regulation.
ANH	Plot file Reference number indicating that the file is a plot file.
ANI	File conversion journal Reference number identifying a journal recording details about conversion operations between file formats.
ANJ	Authorization number A number which uniquely identifies an authorization.
ANK	Reference number assigned by third party Reference number assigned by a third party.
ANL	Deposit reference number A reference number identifying a deposit.
ANM	Named bank's reference Reference number of the named bank.
ANN	Drawee's reference Reference number of the drawee.
ANO	Case of need party's reference Reference number of the case of need party.
ANP	Collecting bank's reference Reference number of the collecting bank.
ANQ	Remitting bank's reference Reference number of the remitting bank.
ANR	Principal's bank reference Reference number of the principal's bank.
ANS	Presenting bank's reference Reference number of the presenting bank.
ANT	Consignee's reference Reference number of the consignee.
ANU	Financial transaction reference number Reference number of the financial transaction.
ANV	Credit reference number The reference number of a credit instruction.
ANW	Receiving bank's authorization number Authorization number of the receiving bank.
ANX	Clearing reference Reference allocated by a clearing procedure.
ANY	Sending bank's reference number Reference number of the sending bank.
AOA	Documentary payment reference Reference of the documentary payment.
AOD	Accounting file reference Reference of an accounting file.
AOE	Sender's file reference number File reference number assigned by the sender.
AOF	Receiver's file reference number File reference number assigned by the receiver.
AOG	Source document internal reference Reference number assigned to a source document for internal usage.

Applicable Codes	Name/Description
AOH	Principal's reference Reference number of the principal.
AOI	Debit reference number The reference number of a debit instruction.
AOJ	Calendar A calendar reference number.
AOK	Work shift A work shift reference number.
AOL	Work breakdown structure A structure reference that identifies the breakdown of work for a project.
AOM	Organisation breakdown structure A structure reference that identifies the breakdown of an organisation.
AON	Work task charge number A reference assigned to a specific work task charge.
AOO	Functional work group A reference to identify a functional group performing work.
AOP	Work team A reference to identify a team performing work.
AOQ	Department Section of an organisation.
AOR	Statement of work A reference number for a statement of work.
AOS	Work package A reference for a detailed package of work.
AOT	Planning package A reference for a planning package of work.
AOU	Cost account A cost control account reference.
AOV	Work order Reference number for an order to do work.
AOW	Transportation Control Number (TCN) A number assigned for transportation purposes.
AOX	Constraint notation Identifies a reference to a constraint notation.
AOY	ETERMS reference Identifies a reference to the ICC (International Chamber of Commerce) ETERMS(tm) repository of electronic commerce trading terms and conditions.
AOZ	Implementation version number Identifies a version number of an implementation.
AP	Accounts receivable number Reference number assigned by accounts receivable department to the account of a specific debtor.
APA	Incorporated legal reference Identifies a legal reference which is deemed incorporated by reference.
APB	Payment instalment reference number A reference number given to a payment instalment to identify a specific instance of payment of a debt which can be paid at specified intervals.
APC	Equipment owner reference number Reference number issued by the owner of the equipment.
APD	Cedent's claim number To identify the number assigned to the claim by the ceding company.
APE	Reinsurer's claim number To identify the number assigned to the claim by the reinsurer.
APF	Price/sales catalogue response reference number A reference number identifying a response to a price/sales catalogue.
APG	General purpose message reference number

Applicable Codes	Name/Description
	A reference number identifying a general purpose message.
APH	Invoicing data sheet reference number A reference number identifying an invoicing data sheet.
API	Inventory report reference number A reference number identifying an inventory report.
APJ	Ceiling formula reference number The reference number which identifies a formula for determining a ceiling.
APK	Price variation formula reference number The reference number which identifies a price variation formula.
APL	Reference to account servicing bank's message Reference to the account servicing bank's message.
APM	Party sequence number Reference identifying a party sequence number.
APN	Purchaser's request reference Reference identifying a request made by the purchaser.
APO	Contractor request reference Reference identifying a request made by a contractor.
APP	Accident reference number Reference number assigned to an accident.
APQ	Commercial account summary reference number A reference number identifying a commercial account summary.
APR	Contract breakdown reference A reference which identifies a specific breakdown of a contract.
APS	Contractor registration number A reference number used to identify a contractor.
APT	Applicable coefficient identification number The identification number of the coefficient which is applicable.
APU	Special budget account number The number of a special budget account.
APV	Authorisation for repair reference Reference of the authorisation for repair.
APW	Manufacturer defined repair rates reference Reference assigned by a manufacturer to their repair rates.
APX	Original submitter log number A control number assigned by the original submitter.
APY	Original submitter, parent Data Maintenance Request (DMR) log number A Data Maintenance Request (DMR) original submitter's reference log number for the parent DMR.
APZ	Original submitter, child Data Maintenance Request (DMR) log number A Data Maintenance Request (DMR) original submitter's reference log number for a child DMR.
AQA	Entry point assessment log number The reference log number assigned by an entry point assessment group for the DMR.
AQB	Entry point assessment log number, parent DMR The reference log number assigned by an entry point assessment group for the parent Data Maintenance Request (DMR).
AQC	Entry point assessment log number, child DMR The reference log number assigned by an entry point assessment group for a child Data Maintenance Request (DMR).
AQD	Data structure tag The tag assigned to a data structure.
AQE	Central secretariat log number The reference log number assigned by the central secretariat for the Data Maintenance Request (DMR).
AQF	Central secretariat log number, parent Data Maintenance Request (DMR) The reference log number assigned by the central secretariat for the parent Data

Applicable Codes	Name/Description
	Maintenance Request (DMR).
AQG	Central secretariat log number, child Data Maintenance Request (DMR) The reference log number assigned by the central secretariat for the child Data Maintenance Request (DMR).
AQH	International assessment log number The reference log number assigned to a Data Maintenance Request (DMR) changed in international assessment.
AQI	International assessment log number, parent Data Maintenance Request (DMR) The reference log number assigned to a Data Maintenance Request (DMR) changed in international assessment that is a parent to the current DMR.
AQJ	International assessment log number, child Data Maintenance Request (DMR) The reference log number assigned to a Data Maintenance Request (DMR) changed in international assessment that is a child to the current DMR.
AQK	Status report number The reference number for a status report.
AQL	Message design group number Reference number for a message design group.
AQM	US Customs Service (USCS) entry code An entry number assigned by the United States (US) customs service.
AQN	Beginning job sequence number The number designating the beginning of the job sequence.
AQO	Sender's clause number The number that identifies the sender's clause.
AQP	Dun and Bradstreet Canada's 8 digit Standard Industrial Classification (SIC) code Dun and Bradstreet Canada's 8 digit Standard Industrial Classification (SIC) code identifying activities of the company.
AQQ	Activite Principale Exercee (APE) identifier The French industry code for the main activity of a company.
AQR	Dun and Bradstreet US 8 digit Standard Industrial Classification (SIC) code Dun and Bradstreet United States' 8 digit Standard Industrial Classification (SIC) code identifying activities of the company.
AQS	Nomenclature Activity Classification Economy (NACE) identifier A European industry classification code used to identify the activity of a company.
AQT	Norme Activite Francaise (NAF) identifier A French industry classification code assigned by the French government to identify the activity of a company.
AQU	Registered contractor activity type Reference number identifying the type of registered contractor activity.
AQV	Statistic Bundes Amt (SBA) identifier A German industry classification code issued by Statistic Bundes Amt (SBA) to identify the activity of a company.
AQW	State or province assigned entity identification Reference number of an entity assigned by a state or province.
AQX	Institute of Security and Future Market Development (ISFMD) serial number A number used to identify a public but not publicly traded company.
AQY	File identification number A number assigned to identify a file.
AQZ	Bankruptcy procedure number A number identifying a bankruptcy procedure.
ARA	National government business identification number A business identification number which is assigned by a national government.
ARB	Prior Data Universal Number System (DUNS) number A previously assigned Data Universal Number System (DUNS) number.
ARC	Companies Registry Office (CRO) number Identifies the reference number assigned by the Companies Registry Office (CRO).
ARD	Costa Rican judicial number

Applicable Codes	Name/Description
	A number assigned by the government to a business in Costa Rica.
ARE	Numero de Identificacion Tributaria (NIT) A number assigned by the government to a business in some Latin American countries.
ARF	Patron number A number assigned by the government to a business in some Latin American countries. Note that "Patron" is a Spanish word, it is not a person who gives financial or other support.
ARG	Registro Informacion Fiscal (RIF) number A number assigned by the government to a business in some Latin American countries.
ARH	Registro Unico de Contribuyente (RUC) number A number assigned by the government to a business in some Latin American countries.
ARI	Tokyo SHOKO Research (TSR) business identifier A number assigned to a business by TSR.
ARJ	Personal identity card number An identity card number assigned to a person.
ARK	Systeme Informatique pour le Repertoire des ENtreprises (SIREN) number An identification number known as a SIREN assigned to a business in France.
ARL	Systeme Informatique pour le Repertoire des ETablissements (SIRET) number An identification number known as a SIRET assigned to a business location in France.
ARM	Publication issue number A number assigned to identify a publication issue.
ARN	Original filing number A number assigned to the original filing.
ARO	Document page identifier [1212] To identify a page number.
ARP	Public filing registration number A number assigned at the time of registration of a public filing.
ARQ	Regiristo Federal de Contribuyentes A federal tax identification number assigned by the Mexican tax authority.
ARR	Social security number An identification number assigned to an individual by the social security administration.
ARS	Document volume number The number of a document volume.
ART	Book number A number assigned to identify a book.
ARU	Stock exchange company identifier A reference assigned by the stock exchange to a company.
ARV	Imputation account An account to which an amount is to be posted.
ARW	Financial phase reference A reference which identifies a specific financial phase.
ARX	Technical phase reference A reference which identifies a specific technical phase.
ARY	Prior contractor registration number A previous reference number used to identify a contractor.
ARZ	Stock adjustment number A number identifying a stock adjustment.
ASA	Dispensation reference A reference number assigned to an official exemption from a law or obligation.
ASB	Investment reference number A reference to a specific investment.
ASC	Assuming company A number that identifies an assuming company.
ASD	Budget chapter A reference to the chapter in a budget.
ASE	Duty free products security number

Applicable Codes	Name/Description
	A security number allocated for duty free products.
ASF	Duty free products receipt authorisation number Authorisation number allocated for the receipt of duty free products.
ASG	Party information message reference Reference identifying a party information message.
ASH	Formal statement reference A reference to a formal statement.
ASI	Proof of delivery reference number A reference number identifying a proof of delivery which is generated by the goods recipient.
ASJ	Supplier's credit claim reference number A reference number identifying a supplier's credit claim.
ASK	Picture of actual product Reference identifying the picture of an actual product.
ASL	Picture of a generic product Reference identifying a picture of a generic product.
ASM	Trading partner identification number Code specifying an identification assigned to an entity with whom one conducts trade.
ASN	Prior trading partner identification number Code specifying an identification number previously assigned to a trading partner.
ASO	Password Code used for authentication purposes.
ASP	Formal report number A number uniquely identifying a formal report.
ASQ	Fund account number Account number of fund.
ASR	Safe custody number The number of a file or portfolio kept for safe custody on behalf of clients.
ASS	Master account number A reference number identifying a master account.
AST	Group reference number The reference number identifying a group.
ASU	Accounting transmission number A number used to identify the transmission of an accounting book entry.
ASV	Product data file number The number of a product data file.
ASW	Cadastro Geral do Contribuinte (CGC) Brazilian taxpayer number.
ASX	Foreign resident identification number Number assigned by a government agency to identify a foreign resident.
ASY	CD-ROM Identity number of the Compact Disk Read Only Memory (CD-ROM).
ASZ	Physical medium Identifies the physical medium.
ATA	Financial cancellation reference number Reference number of a financial cancellation.
ATB	Purchase for export Customs agreement number A number assigned by a Customs authority allowing the purchase of goods free of tax because they are to be exported immediately after the purchase.
ATC	Judgment number A reference number identifying the legal decision.
ATD	Secretariat number A reference number identifying a secretariat.
ATE	Previous banking status message reference Message reference number of the previous banking status message being responded to.
ATF	Last received banking status message reference

Applicable Codes	Name/Description
	Reference number of the latest received banking status message.
ATG	Bank's documentary procedure reference Reference allocated by the bank to a documentary procedure.
ATH	Customer's documentary procedure reference Reference allocated by a customer to a documentary procedure.
ATI	Safe deposit box number Number of the safe deposit box.
ATJ	Receiving Bankgiro number Number of the receiving Bankgiro.
ATK	Sending Bankgiro number Number of the sending Bankgiro.
ATL	Bankgiro reference Reference of the Bankgiro.
ATM	Guarantee number Number of a guarantee.
ATN	Collection instrument number To identify the number of an instrument used to remit funds to a beneficiary.
ATO	Converted Postgiro number To identify the reference number of a giro payment having been converted to a Postgiro account.
ATP	Cost centre alignment number Number used in the financial management process to align cost allocations.
ATQ	Kamer Van Koophandel (KVK) number An identification number assigned by the Dutch Chamber of Commerce to a business in the Netherlands.
ATR	Institut Belgo-Luxembourgeois de Codification (IBLC) number An identification number assigned by the Luxembourg National Bank to a business in Luxembourg.
ATS	External object reference A reference identifying an external object.
ATT	Exceptional transport authorisation number Authorisation number for exceptional transport (using specific equipment, out of gauge, materials and/or specific routing).
ATU	Clave Unica de Identificacion Tributaria (CUIT) Tax identification number in Argentina.
ATV	Registro Unico Tributario (RUT) Tax identification number in Chile.
ATW	Flat rack container bundle identification number Reference number assigned to a bundle of flat rack containers.
ATX	Transport equipment acceptance order reference Reference number assigned to an order to accept transport equipment that is to be delivered by an inland carrier to a specified facility.
ATY	Transport equipment release order reference Reference number assigned to an order to release transport equipment which is to be picked up by an inland carrier from a specified facility.
ATZ	Ship's stay reference number (1099) Reference number assigned by a port authority to the stay of a vessel in the port.
AU	Authorization to meet competition number A number assigned by a requestor to an offer incoming following request for quote.
AUA	Place of positioning reference Identifies the reference pertaining to the place of positioning.
AUB	Party reference The reference to a party.
AUC	Issued prescription identification The identification of the issued prescription.
AUD	Collection reference

Applicable Codes	Name/Description
	A reference identifying a collection.
AUE	Travel service Reference identifying a travel service.
AUF	Consignment stock contract Reference identifying a consignment stock contract.
AUG	Importer's letter of credit reference Letter of credit reference issued by importer.
AUH	Performed prescription identification The identification of the prescription that has been carried into effect.
AUI	Image reference A reference number identifying an image.
AUJ	Proposed purchase order reference number A reference number assigned to a proposed purchase order.
AUK	Application for financial support reference number Reference number assigned to an application for financial support.
AUL	Manufacturing quality agreement number Reference number of a manufacturing quality agreement.
AUM	Software editor reference Reference identifying the software editor.
AUN	Software reference Reference identifying the software.
AUO	Software quality reference Reference allocated to the software by a quality assurance agency.
AUP	Consolidated orders' reference A reference number to identify orders which have been, or shall be consolidated.
AUQ	Customs binding ruling number Binding ruling number issued by customs.
AUR	Customs non-binding ruling number Non-binding ruling number issued by customs.
AUS	Delivery route reference A reference to the route of the delivery.
AUT	Net area supplier reference A reference identifying a supplier within a net area.
AUU	Time series reference Reference to a time series.
AUV	Connecting point to central grid Reference to a connecting point to a central grid.
AUW	Marketing plan identification number (MPIN) Number identifying a marketing plan.
AUX	Entity reference number, previous The previous reference number assigned to an entity.
AUY	International Standard Industrial Classification (ISIC) code A code specifying an international standard industrial classification.
AUZ	Customs pre-approval ruling number Pre-approval ruling number issued by Customs.
AV	Account payable number Reference number assigned by accounts payable department to the account of a specific creditor.
AVA	First financial institution's transaction reference Identifies the reference given to the individual transaction by the financial institution that is the transaction's point of entry into the interbank transaction chain.
AVB	Product characteristics directory A reference to a product characteristics directory.
AVC	Supplier's customer reference number A number, assigned by a supplier, to reference a customer.
AVD	Inventory report request number

Applicable Codes	Name/Description
	Reference number assigned to a request for an inventory report.
AVE	Metering point
	Reference to a metering point.
AVF	Passenger reservation number
	Number assigned by the travel supplier to identify the passenger reservation.
AVG	Slaughterhouse approval number
	Veterinary licence number allocated by a national authority to a slaughterhouse.
AVH	Meat cutting plant approval number
	Veterinary licence number allocated by a national authority to a meat cutting plant.
AVI	Customer travel service identifier
	A reference identifying a travel service to a customer.
AVJ	Export control classification number
	Number identifying the classification of goods covered by an export licence.
AVK	Broker reference 3
	Third reference of a broker.
AVL	Consignment information
	Code identifying that the reference number given applies to the consignment information segment group in the referred message .
AVM	Goods item information
	Code identifying that the reference number given applies to the goods item information segment group in the referred message.
AVN	Dangerous Goods information
	Code identifying that the reference number given applies to the dangerous goods information segment group in the referred message.
AVO	Pilotage services exemption number
	Number identifying the permit to not use pilotage services.
AVP	Person registration number
	A number assigned to an individual.
AVQ	Place of packing approval number
	Approval Number of the place where goods are packaged.
AVR	Original Mandate Reference
	Reference to a specific related original mandate given by the relevant party for underlying business or action in case of reference or mandate change.
AVS	Mandate Reference
	Reference to a specific mandate given by the relevant party for underlying business or action.
AVT	Reservation station indentifier
	Reference to the station where a reservation was made.
AVU	Unique goods shipment identifier
	Unique identifier assigned to a shipment of goods linking trade, tracking and transport information.
AWA	Rate code number
	Number assigned by a buyer to rate a product.
AWB	Air waybill number
	Reference number assigned to an air waybill, see: 1001 = 740.
AWC	Documentary credit amendment number
	Number of the amendment of the documentary credit.
AWD	Advising bank's reference
	Reference number of the advising bank.
AWE	Cost centre
	A number identifying a cost centre.
AWF	Work item quantity determination
	A reference assigned to a work item quantity determination.
AWG	Internal data process number
	A number identifying an internal data process.
AWH	Category of work reference

Applicable Codes	Name/Description
	A reference identifying a category of work.
AWI	Policy form number Number assigned to a policy form.
AWJ	Net area Reference to an area of a net.
AWK	Service provider Reference of the service provider.
AWL	Error position Reference to the position of an error in a message.
AWM	Service category reference Reference identifying the service category.
AWN	Connected location Reference of a connected location.
AWO	Related party Reference of a related party.
AWP	Latest accounting entry record reference Code identifying the reference of the latest accounting entry record.
AWQ	Accounting entry Accounting entry to which this item is related.
AWR	Document reference, original The original reference of a document.
AWS	Hygienic Certificate number, national Nationally set Hygienic Certificate number, such as sanitary, epidemiologic.
BA	Beginning meter reading actual Meter reading at the beginning of an invoicing period.
BC	Buyer's contract number Reference number assigned by buyer to a contract.
BD	Bid number Number assigned by a submitter of a bid to his bid.
BE	Beginning meter reading estimated Meter reading at the beginning of an invoicing period where an actual reading is not available.
BH	House bill of lading number Reference number assigned to a house bill of lading, see: 1001 = 714.
BM	Bill of lading number Reference number assigned to a bill of lading, see: 1001 = 705.
BN	Consignment identifier, carrier assigned [1016] Reference number assigned by a carrier of its agent to identify a specific consignment such as a booking reference number when cargo space is reserved prior to loading.
BO	Blanket order number Reference number assigned by the order issuer to a blanket order.
BR	Broker or sales office number A number that identifies a broker or sales office.
BT	Batch number/lot number Reference number assigned by manufacturer to a series of similar products or goods produced under similar conditions.
BW	Blended with number The batch/lot/package number a product is blended with.
CAS	IATA Cargo Agent CASS Address number Code issued by IATA to identify agent locations for CASS billing purposes.
CAT	Matching of entries, balanced Reference to a balanced matching of entries.
CAU	Entry flagging Reference to a flagging of entries.
CAV	Matching of entries, unbalanced

Applicable Codes	Name/Description
	Reference to an unbalanced matching of entries.
CAW	Document reference, internal Internal reference to a document.
CAX	European Value Added Tax identification Value Added Tax identification number according to European regulation.
CAY	Cost accounting document The reference to a cost accounting document.
CAZ	Grid operator's customer reference number A number, assigned by a grid operator, to reference a customer.
CBA	Ticket control number Reference giving access to all the details associated with the ticket.
CD	Credit note number Reference number assigned to a credit note.
CEC	Ceding company Company selling obligations to a third party.
CFE	Consignee's further order Reference of an order given by the consignee after departure of the means of transport.
CFO	Consignor's further order Reference of an order given by the consignor after departure of the means of transport.
CG	Consignee's order number A number that identifies a consignee's order.
CH	Customer catalogue number Number identifying a catalogue for customer's usage.
CK	Cheque number Unique number assigned to one specific cheque.
CKN	Checking number Number assigned by checking party to one specific check action.
CM	Credit memo number Reference number assigned by issuer to a credit memo.
CMR	Road consignment note number Reference number assigned to a road consignment note, see: 1001 = 730.
CN	Carrier's reference number Reference number assigned by carrier to a consignment.
CNO	Charges note document attachment indicator [1070] Indication that a charges note has been established and attached to a transport contract document or not.
COF	Call off order number A number that identifies a call off order.
CP	Condition of purchase document number Reference number identifying the conditions of purchase relevant to a purchase.
CR	Customer reference number Reference number assigned by the customer to a transaction.
CRN	Transport means journey identifier [8028] To identify a journey of a means of transport, for example voyage number, flight number, trip number.
CS	Condition of sale document number Reference number identifying the conditions of sale relevant to a sale.
CST	Team assignment number Team number assigned to a group that is responsible for working a particular transaction.
CT	Contract number Reference number of a contract concluded between parties.
CU	Consignment identifier, consignor assigned [1140] Reference number assigned by the consignor to identify a particular consignment.
CV	Container operators reference number Reference number assigned by the party operating or controlling the transport container to a transaction or consignment.

Applicable Codes	Name/Description
CW	Package number (7070) Reference number identifying a package or carton within a consignment.
CZ	Cooperation contract number Number issued by a party concerned given to a contract on cooperation of two or more parties.
DA	Deferment approval number Number assigned by authorities to a party to approve deferment of payment of tax or duties.
DAN	Debit account number Reference number assigned by issuer to a debit account.
DB	Buyer's debtor number Reference number assigned to a debtor.
DI	Distributor invoice number Reference number assigned by issuer to a distributor invoice.
DL	Debit note number Reference number assigned by issuer to a debit note.
DM	Document identifier [1004] Reference number identifying a specific document.
DQ	Delivery note number Reference number assigned by the issuer to a delivery note.
DR	Dock receipt number Number of the cargo receipt submitted when cargo is delivered to a marine terminal.
EA	Ending meter reading actual Meter reading at the end of an invoicing period.
EB	Embargo permit number Reference number assigned by issuer to an embargo permit.
ED	Export declaration Number assigned by the exporter to his export declaration number submitted to an authority.
EE	Ending meter reading estimated Meter reading at the end of an invoicing period where an actual reading is not available.
EI	Employer's identification number Number issued by an authority to identify an employer.
EN	Embargo number Number assigned to specific goods or a family of goods in a classification of embargo measures.
EQ	Equipment number Number assigned by the manufacturer to specific equipment.
ER	Container/equipment receipt number Number of the Equipment Interchange Receipt issued for full or empty equipment received.
ERN	Exporter's reference number Reference to a party exporting goods.
ET	Excess transportation number Number assigned to excess transport.
EX	Export permit identifier [1208] Reference number to identify an export licence or permit.
FC	Fiscal number Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT registration number.
FF	Consignment identifier, freight forwarder assigned [1460] Reference number assigned by the freight forwarder to identify a particular consignment.
FI	File line identifier Number assigned by the file issuer or sender to identify a specific line.
FLW	Flow reference number

Applicable Codes	Name/Description
	Number given to a usual sender which has regular expeditions of the same goods, to the same destination, defining all general conditions of the transport.
FN	Freight bill number Reference number assigned by issuing party to a freight bill.
FO	Foreign exchange Exchange of two currencies at an agreed rate.
FS	Final sequence number A number that identifies the final sequence.
FT	Free zone identifier Identifier to specify the territory of a State where any goods introduced are generally regarded, insofar as import duties and taxes are concerned, as being outside the Customs territory and are not subject to usual Customs control (CCC).
FV	File version number Number given to a version of an identified file.
FX	Foreign exchange contract number Reference number identifying a foreign exchange contract.
GA	Standard's number Number to identify a standardization description (e.g. ISO 9375).
GC	Government contract number Number assigned to a specific government/public contract.
GD	Standard's code number Number to identify a specific parameter within a standardization description (e.g. M5 for screws or DIN A4 for paper).
GDN	General declaration number Number of the declaration of incoming goods out of a vessel.
GN	Government reference number A number that identifies a government reference.
HS	Harmonised system number Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).
HWB	House waybill number Reference number assigned to a house waybill, see: 1001 = 703.
IA	Internal vendor number Number identifying the company-internal vending department/unit.
IB	In bond number Customs assigned number that is used to control the movement of imported cargo prior to its formal Customs clearing.
ICA	IATA cargo agent code number Code issued by IATA identify each IATA Cargo Agent whose name is entered on the Cargo Agency List.
ICE	Insurance certificate reference number A number that identifies an insurance certificate reference.
ICO	Insurance contract reference number A number that identifies an insurance contract reference.
II	Initial sample inspection report number Inspection report number given to the initial sample inspection.
IL	Internal order number Number assigned to an order for internal handling/follow up.
INB	Intermediary broker A number that identifies an intermediary broker.
INN	Interchange number new Number assigned by the interchange sender to identify one specific interchange. This number points to the actual interchange.
INO	Interchange number old Number assigned by the interchange sender to identify one specific interchange. This number points to the previous interchange.

Applicable Codes	Name/Description
IP	Import permit identifier [1107] Reference number to identify an import licence or permit.
IS	Invoice number suffix A number added at the end of an invoice number.
IT	Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.
IV	Invoice document identifier [1334] Reference number to identify an invoice.
JB	Job number Identifies a piece of work.
JE	Ending job sequence number A number that identifies the ending job sequence.
LA	Shipping label serial number The serial number on a shipping label.
LAN	Loading authorisation identifier [4092] Identifier assigned to the loading authorisation granted by the forwarding location e.g. railway or airport, when the consignment is subject to traffic limitations.
LAR	Lower number in range Lower number in a range of numbers.
LB	Lockbox Type of cash management system offered by financial institutions to provide for collection of customers 'receivables'.
LC	Letter of credit number Reference number identifying the letter of credit document.
LI	Document line identifier [1156] To identify a line of a document.
LO	Load planning number The reference that identifies the load planning number.
LRC	Reservation office identifier Reference to the office where a reservation was made.
LS	Bar coded label serial number The serial number on a bar code label.
MA	Ship notice/manifest number The number assigned to a ship notice or manifest.
MB	Master bill of lading number Reference number assigned to a master bill of lading, see: 1001 = 704.
MF	Manufacturer's part number Reference number assigned by the manufacturer to his product or part.
MG	Meter unit number Number identifying a unique meter unit.
MH	Manufacturing order number Reference number assigned by manufacturer for a given production quantity of products.
MR	Message recipient A number that identifies the message recipient.
MRN	Mailing reference number Identifies the party designated by the importer to receive certain customs correspondence in lieu of its being mailed directly to the importer.
MS	Message sender A number that identifies the message sender.
MSS	Manufacturer's material safety data sheet number A number that identifies a manufacturer's material safety data sheet.
MWB	Master air waybill number Reference number assigned to a master air waybill, see: 1001 = 741.
NA	North American hazardous goods classification number Reference to materials designated as hazardous for purposes of transportation in North American commerce.

Applicable Codes	Name/Description
OH	Current invoice number Reference number identifying the current invoice.
OI	Previous invoice number Reference number identifying a previously issued invoice.
ON	Order document identifier, buyer assigned [1022] Identifier assigned by the buyer to an order.
OP	Original purchase order Reference to the order previously sent.
OR	General order number Customs number assigned to imported merchandise that has been left unclaimed and subsequently moved to a Customs bonded warehouse for storage.
PB	Payer's financial institution account number Originated company account number (ACH transfer), check, draft or wire.
PC	Production code Number assigned by the manufacturer to a specified article or batch to identify the manufacturing date etc. for subsequent reference.
PD	Promotion deal number Number assigned by a vendor to a special promotion activity.
PE	Plant number A number that identifies a plant.
PF	Prime contractor contract number Reference number assigned by the client to the contract of the prime contractor.
PI	Price list version number A number that identifies the version of a price list.
PK	Packing list number (1014) Reference number assigned to a packing list, see: 1001 = 271.
PL	Price list number Reference number assigned to a price list.
POR	Purchase order response number Reference number assigned by the seller to an order response.
PP	Purchase order change number Reference number assigned by a buyer for a revision of a purchase order.
PQ	Payment reference Reference number assigned to a payment.
PR	Price quote number Reference number assigned by the seller to a quote.
PS	Purchase order number suffix A number added at the end of a purchase order number.
PW	Prior purchase order number Reference number of a purchase order previously sent to the supplier.
PY	Payee's financial institution account number Receiving company account number (ACH transfer), check, draft or wire.
RA	Remittance advice number A number that identifies a remittance advice.
RC	Rail/road routing code International Western and Eastern European route code used in all rail organizations and specified in the international tariffs (rail tariffs) known by the customers.
RCN	Railway consignment note number Reference number assigned to a rail consignment note, see: 1001 = 720.
RE	Release number Reference number assigned to identify a release of a set of rules, conventions, conditions, etc.
REN	Consignment receipt identifier [1150] Reference number assigned to identify a consignment upon its arrival at its destination.
RF	Export reference number

Applicable Codes	Name/Description
	Reference number given to an export shipment.
RR	Payer's financial institution transit routing No.(ACH transfers) ODFI (ACH transfer).
RT	Payee's financial institution transit routing No. RDFI Transit routing number (ACH transfer).
SA	Sales person number Identification number of a sales person.
SB	Sales region number A number that identifies a sales region.
SD	Sales department number A number that identifies a sales department.
SE	Serial number Identification number of an item which distinguishes this specific item out of an number of identical items.
SF	Ship from A number that identifies a ship from location.
SH	Previous highest schedule number Number of the latest schedule of a previous period (ODETTE DELINS).
SI	SID (Shipper's identifying number for shipment) A number that identifies the SID (shipper's identification) number for a shipment.
SM	Sales office number A number that identifies a sales office.
SN	Transport equipment seal identifier [9308] The identification number of a seal affixed to a piece of transport equipment.
SP	Scan line A number that identifies a scan line.
SQ	Equipment sequence number A temporary reference number identifying a particular piece of equipment within a series of pieces of equipment.
SRN	Shipment reference number Reference number assigned to a shipment.
SS	Sellers reference number Reference number assigned to a transaction by the seller.
STA	Station reference number International UIC code assigned to every European rail station (CIM convention).
SW	Swap order number Number assigned by the seller to a swap order (see definition of DE 1001, code 229).
SZ	Specification number Number assigned by the issuer to his specification.
TB	Trucker's bill of lading A cargo list/description issued by a motor carrier of freight.
TCR	Terminal operator's consignment reference Reference assigned to a consignment by the terminal operator.
TE	Telex message number Reference number identifying a telex message.
TF	Transfer number An extra number assigned to goods or a container which functions as a reference number or as an authorization number to get the goods or container released from a certain party.
TI	TIR carnet number Reference number assigned to a TIR carnet.
TIN	Transport instruction number Reference number identifying a transport instruction.
TL	Tax exemption licence number Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.

Applicable Codes	Name/Description
TN	Transaction reference number Reference applied to a transaction between two or more parties over a defined life cycle; e.g. number applied by importer or broker to obtain release from Customs, may then used to control declaration through final accounting (synonyms: declaration, entry number).
TP	Test report number Reference number identifying a test report document relevant to the product.
UAR	Upper number of range Upper number in a range of numbers.
UC	Ultimate customer's reference number The originator's reference number as forwarded in a sequence of parties involved.
UCN	Unique consignment reference number [1202] Unique reference identifying a particular consignment of goods. Synonym: UCR, UCRN.
UN	United Nations Dangerous Goods identifier [7124] United Nations Dangerous Goods Identifier (UNDG) is the unique serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried.
UO	Ultimate customer's order number The originator's order number as forwarded in a sequence of parties involved.
VA	VAT registration number Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
VC	Vendor contract number Number assigned by the vendor to a contract.
VM	Vessel identifier (8123) Reference identifying a vessel.
VN	Order number (vendor) Reference number assigned by supplier to a buyer's purchase order.
VON	Voyage number (8028) Reference number assigned to the voyage of the vessel.
VP	Vendor product number Number assigned by vendor to another manufacturer's product.
VR	Vendor ID number A number that identifies a vendor's identification.
VS	Vendor order number suffix The suffix for a vendor order number.
VT	Motor vehicle identification number (8213) Reference identifying a motor vehicle used for transport. Normally is the vehicle registration number.
VV	Voucher number Reference number identifying a voucher.
WE	Warehouse entry number Entry number under which imported merchandise was placed in a Customs bonded warehouse.
WM	Weight agreement number A number identifying a weight agreement.
WN	Well number A number assigned to a shaft sunk into the ground.
WR	Warehouse receipt number A number identifying a warehouse receipt.
WS	Warehouse storage location number A number identifying a warehouse storage location.
WY	Rail waybill number The number on a rail waybill.
XA	Company/place registration number Company registration and place as legally required.

Applicable Codes	Name/Description		
XC	Cargo control number Reference used to identify and control a carrier and consignment from initial entry into a country until release of the cargo by Customs.		
XP	Previous cargo control number Where a consignment is deconsolidated and/or transferred to the control of another carrier or freight forwarder (e.g. housebill, abstract) this references the previous (e.g. master) cargo control number.		
ZZZ	Mutually defined reference number Number based on party agreement.		

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	1153
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	

5.2.24.   qdt:StatusCodeType

StatusCodeType

listID
listAgencyID
listVersionID
name
listURI

Description	Code specifying a status.
Name	Status description code
Type	clm64405:StatusCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
1	To be done Remark that the requested service in the order remains outstanding.
2	Done The instruction has been completed.
3	Passed on The information has been passed on.
4	Final The amount has the status of finality.
5	Subject to final payment The amount is subject to finality.
6	Minimum The amount quoted is a minimum tariff.
7	Fixed The amount quoted is a fixed tariff.
8	Maximum The amount quoted is a maximum tariff.
9	Information The amount is quoted for information only, it is not part of the charges to be deducted or added.
10	0 day available The amount is available today.
11	1 day available The amount is available on the next banking office day after the booking date.
12	2 days available The amount is available on the second banking office day after the booking date.
13	3 days available The amount available on the third banking office day after the booking date.

14	Uncollected funds
	Funds not collected by beneficiary.
15	Nil
	The amount or quantity is zero.
16	None advised
	No status or condition has been advised.
17	Requested
	A status or condition has been requested.
18	Free of charge
	No charge is to be made.
19	Rounded
	The quantity has been the subject of a rounding operation.

Applicable Codes	Name/Description
20	Permanent Intended to last or function indefinitely.
21	Temporary Lasting or intended to last or function for a limited time.
22	Subject to agreed condition Subject to agreed condition.
23	Added In addition to.
24	Deducted A deduction from.
25	Included Is included in.
26	Subject to clearing Clearing operations are to be applied.
27	Subject to bilaterally agreed condition Bilaterally agreed conditions are to be applied.
28	Transaction expected to be executed The transaction is expected to be executed.
29	Debit The object has a status of debit.
30	Credit The object has a status of credit.
31	Positive debit The object has a status of positive debit.
32	Negative debit The object has a status of negative debit.
33	Positive credit The object has a status of positive credit.
34	Negative credit The object has a status of negative credit.
35	Started To specify an event has started.
36	Revised To indicate a revision has been made.
37	Stolen A consignment or goods have been stolen.
38	Assigned A value has been assigned to an item.
39	Approved Approval has been given.
40	Withdrawn Item is withdrawn.
41	Rejected Item is rejected.
42	Approval pending Approval is pending.
43	Postponed Further action is delayed.
44	Replaced Item has been replaced.
45	No status There is no status information to report.
46	Does not exist Non existent.

Applicable Codes	Name/Description
47	Draft version A preliminary version.
48	Live version A version with a live status.
49	Expired version A version which no longer has a live status.
50	Part-time Using only part of the available time.
51	Full-time Using the whole of the available time.
52	Not a student Not enrolled in an educational program.
53	To be extracted To be removed.
54	Impacted tooth Tooth wedged between another tooth and the jaw.
55	Extracted Removed.
56	Estimated The value is estimated.
57	Undefined incident An undefined incident has occurred.
58	Quantity error The quantity is an error.
59	Monetary amount error The monetary amount is an error.
60	Product not ordered The product was not ordered.
61	Uncertain The value is uncertain.
62	Significant Noteworthy.
63	Not accepted The item has not been accepted.
64	Order or request cancelled The referenced order or request has been cancelled.
65	Negative Negative status.
66	Unsigned amount The status of the amount is unsigned.
67	Preliminary Preparatory to.
68	Split Divided into parts.
69	Recommended The object is favoured in preference to other alternatives.
70	Issued Has been given out.
71	Available for ordering Goods are available for ordering.
72	Not available for ordering Goods are not available for ordering.
73	Confirmed Officially acknowledged.

Applicable Codes	Name/Description
74	Expiry date exceeded The expiry date has been exceeded.
75	Prescribed Advised the use of.
76	All published issues since subscription start Applies to all published issues since subscription start.
77	All published issues since issue specified in claim Applies to all published issues since issue specified in claim.
78	All published issues from and including issue specified in claim Applies to all published issues from and including issue specified in claim.
79	Specified published issue only Applies to specified published issue only.
80	Publication issue cancelled Publication issue has been cancelled.
81	Definitive The status is definitive.
82	Supplementary An addition to something.
83	Under legal appeal An application to a court for a reconsideration of the decision.
84	Legally assigned Transferred legally to another party.
85	Updated Brought up to date.
86	Ratified Made valid or binding by some formal or legal act.
87	Under consideration Being considered.
88	Countersued A response to institute legal proceedings in which an entity has filed a law suit.
89	Legal item dismissed Refused further hearing to a legal matter.
90	Disputed Questioned validity.
91	Enforced Compelled observance.
92	Legal documentation filed Submitted a petition, document or application to the appropriate authority.
93	Judgement for defendant A judgement for the defendant was rendered.
94	Judgement for plaintiff A judgement for the plaintiff was rendered.
95	Unchanged Unaltered.
96	Legal documentation not filed No petition, document or application was submitted to the appropriate authority.
97	Pending Awaiting decision or settlement.
98	Debt released Released a debt.
99	Law suit filed A law suit was filed.
100	Satisfied Adequately met, fulfilled or complied with all conditions.

Applicable Codes	Name/Description
101	Set aside Set aside by using one's authority.
102	Settled Concluded by mutual agreement.
103	Settled out of court The matter has been settled out of court.
104	Stayed A stopping of the proceedings.
105	Terminated Brought to an end.
106	Arranged Planned or provided for.
107	Not arranged Not planned or provided for.
108	Instructed to start Received instruction to start.
109	Instructed to stop Received instruction to stop.
110	Stock quantity corrected A difference in quantity between stocks has been corrected.
111	Inactive Not in operation.
112	Active In operation.
113	Incomplete data The data is incomplete.
114	Booked when overbooked The booking has been made although there is no more availability.
115	Provisional The object is in a provisional status.
116	Ticketed The ticket has been issued.
117	Washed The object is washed.
118	Unwashed The object is not washed.
119	Out of date The information is out of date.
120	Alternative The information is an alternative to the request.
121	Complete Entire.
122	Partial Not complete.
123	Contracted Governed by a contract.
124	Technically limited Governed by technical limitations.
125	Adjusted The information is adjusted.
126	Expected delivery The consignment which is/was expected.
127	Measured The referenced item has been measured.

Applicable Codes	Name/Description
128	Ready for loading The referenced item is ready for loading.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	4405
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
name	O	xs:string	
listURI	O	xs:anyURI	

5.2.25.	**qdt:TaxExemptionReasonCodeType**

TaxExemptionReasonCodeType

listID
listAgencyID
listVersionID
listURI

Type	clm210AccountingE307:TaxExemptionReasonContentType
Whitespace	collapse

Applicable Codes	**Name/Description**
1	Exports and Related Operations The code indicates Exports and related operations.
2	Manufacturing intraCommunity The code indicates Manufacturing intraCommunity,
3	Import Exemption The code indicates Import exemption.
4	Acquisition intraCommunity exempt The code indicates Acquisition intraCommunity exempt.
5	International Transport The code indicates International Transport.
6	FR DOM (special exemptions) The code indicates special exemptions in Departments and Territories Overseas of France.
7	Medical professions and allied The code indicates Medical professions and allied.
8	Health institutions The code indicates Health institutions.
9	Education and professional training provided by recognized institutions The code indicates Education and professional training provided by recognized institutions.
10	Exemption on particular bank and financial transactions The code indicates Exemption on particular bank and financial transactions.
11	Gold investment transactions The code indicates Gold investment transactions.
12	Insurance and reinsurance transactions The code indicates Insurance and reinsurance transactions.
13	Particular real estate rental (farm land and buildings; unmanaged soil; unequipped business premises) The code indicates Particular real estate rental (farm land and buildings; unmanaged soil; unequipped business premises).
14	Particular rentals of furnished dwelling The code indicates Particular rentals of furnished dwelling.
15	Real estate transactions The code indicates Real estate transactions.
16	Cost reimbursement of equipment by members of grouping The code indicates Cost reimbursement of equipment by members of grouping.
17	Pluri property Entities The code indicates Pluri property Entities.
18	Not for profit organizations (including groupings of blind or disabled workers, philosophical, religious, political, civic organizations or unions) The code indicates Not for profit organizations (including groupings of blind or disabled workers, philosophical, religious, political, civic organizations or unions).
19	War memorial The code indicates War memorial.
20	Second hand objects sold by their users The code indicates Second hand objects sold by their users.
21	Agricultural mutual aid

Applicable Codes	Name/Description
	The code indicates Agricultural mutual aid.
22	Fishing The code indicates Fishing.
23	Clubs and gambling houses The code indicates Clubs and gambling houses.
24	Gamings and bets (casinos; races; lotto) The code indicates Gamings and bets (casinos; races; lotto).
25	Health Transport The code indicates Health Transport.
26	Medicinal biology analysis The code indicates Medicinal biology analysis.
27	Prosthesis supply by prosthodontist The code indicates Prosthesis supply by prosthodontist.
28	Organs, blood and human milk The code indicates Organs, blood and human milk.
29	Sport meetings The code indicates Sport meetings.
30	Goods future markets The code indicates Goods future markets.
31	Industry brand-new wastes and recycling/recovering materials The code indicates Industry brand-new wastes and recycling/recovering materials.
32	Fiscal and postage stamps The code indicates Fiscal and postage stamps.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	AccountingE307
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	210
listVersionID	O	xs:token	D09B
listURI	O	xs:anyURI	

5.2.26. qdt:TaxTypeCodeType

```
TaxTypeCodeType

listID
listAgencyID
listVersionID
listURI
```

Description	Code specifying a type of duty, tax or fee.
Name	Duty or tax or fee type name code
Type	clm65153:DutyTaxFeeTypeCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
AAA	Petroleum tax A tax levied on the volume of petroleum being transacted.
AAB	Provisional countervailing duty cash Countervailing duty paid in cash prior to a formal finding of subsidization by Customs.
AAC	Provisional countervailing duty bond Countervailing duty paid by posting a bond during an investigation period prior to a formal decision on subsidization by Customs.
AAD	Tobacco tax A tax levied on tobacco products.
AAE	Energy fee General fee or tax for the use of energy.

Applicable Codes	Name/Description
AAF	Coffee tax A tax levied specifically on coffee products.
AAG	Harmonised sales tax, Canadian A harmonized sales tax consisting of a goods and service tax, a Canadian provincial sales tax and, as applicable, a Quebec sales tax which is recoverable.
AAH	Quebec sales tax A sales tax charged within the Canadian province of Quebec which is recoverable.
AAI	Canadian provincial sales tax A sales tax charged within Canadian provinces which is non-recoverable.
AAJ	Tax on replacement part A tax levied on a replacement part, where the original part is returned.
AAK	Mineral oil tax Tax that is levied specifically on products containing mineral oil.
AAL	Special tax To indicate a special type of tax.
ADD	Anti-dumping duty Duty applied to goods ruled to have been dumped in an import market at a price lower than that in the exporter's domestic market.
BOL	Stamp duty (Imposta di Bollo) Tax required in Italy, which may be fixed or graduated in various circumstances (e.g. VAT exempt documents or bank receipts).
CAP	Agricultural levy Levy imposed on agricultural products where there is a difference between the selling price between trading countries.
CAR	Car tax A tax that is levied on the value of the automobile.
COC	Paper consortium tax (Italy) Italian Paper consortium tax.
CST	Commodity specific tax Tax related to a specified commodity, e.g. illuminants, salts.
CUD	Customs duty Duties laid down in the Customs tariff, to which goods are liable on entering or leaving the Customs territory (CCC).
CVD	Countervailing duty A duty on imported goods applied for compensate for subsidies granted to those goods in the exporting country.
ENV	Environmental tax Tax assessed for funding or assuring environmental protection or clean-up.
EXC	Excise duty Customs or fiscal authorities code to identify a specific or ad valorem levy on a specific commodity, applied either domestically or at time of importation.
EXP	Agricultural export rebate Monetary rebate given to the seller in certain circumstances when agricultural products are exported.
FET	Federal excise tax Tax levied by the federal government on the manufacture of specific items.
FRE	Free No tax levied.
GCN	General construction tax General tax for construction.
GST	Goods and services tax Tax levied on the final consumption of goods and services throughout the production and distribution chain.
ILL	Illuminants tax Tax of illuminants.
IMP	Import tax

Applicable Codes	Name/Description
	Tax assessed on imports.
IND	Individual tax A tax levied based on an individual's ability to pay.
LAC	Business license fee Government assessed charge for permit to do business.
LCN	Local construction tax Local tax for construction.
LDP	Light dues payable Fee levied on a vessel to pay for port navigation lights.
LOC	Local sales tax Assessment charges on sale of goods or services by city, borough country or other taxing authorities below state or provincial level.
LST	Lust tax Tax imposed for clean-up of leaky underground storage tanks.
MCA	Monetary compensatory amount Levy on Common Agricultural Policy (European Union) goods used to compensate for fluctuating currencies between member states.
MCD	Miscellaneous cash deposit Duty paid and held on deposit, by Customs, during an investigation period prior to a final decision being made on any aspect related to imported goods (except valuation) by Customs.
OTH	Other taxes Unspecified, miscellaneous tax charges.
PDB	Provisional duty bond Anti-dumping duty paid by posting a bond during an investigation period prior to a formal decision on dumping by Customs.
PDC	Provisional duty cash Anti-dumping duty paid in cash prior to a formal finding of dumping by Customs.
PRF	Preference duty Duties laid down in the Customs tariff, to which goods are liable on entering or leaving the Customs territory falling under a preferential regime such as Generalised System of Preferences (GSP).
SCN	Special construction tax Special tax for construction.
SSS	Shifted social securities Social securities share of the invoice amount to be paid directly to the social securities collector.
STT	State/provincial sales tax All applicable sale taxes by authorities at the state or provincial level, below national level.
SUP	Suspended duty Duty suspended or deferred from payment.
SUR	Surtax A tax or duty applied on and in addition to existing duties and taxes.
SWT	Shifted wage tax Wage tax share of the invoice amount to be paid directly to the tax collector(s office).
TAC	Alcohol mark tax A tax levied based on the type of alcohol being obtained.
TOT	Total The summary amount of all taxes.
TOX	Turnover tax Tax levied on the total sales/turnover of a corporation.
TTA	Tonnage taxes Tax levied based on the vessel's net tonnage.
VAD	Valuation deposit Duty paid and held on deposit, by Customs, during an investigation period prior to a formal decision on valuation of the goods being made.

Applicable Codes	Name/Description
VAT	Value added tax A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.
OTH	Other taxes Unspecified, miscellaneous tax charges.
VAT	Value added tax A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	5153
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	D09B
listURI	O	xs:anyURI	

5.2.27. qdt:TransportMeansTypeCodeType

```
TransportMeansTypeCodeType

listID
listAgencyID
listVersionID
name
```

Description	Code specifying the means of transport.
Name	Transport means description code
Type	clm6Recommendation28:TransportMeansTypeCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
31	Truck Automotive vehicle designed for hauling loads.
32	Truck, tanker Automotive vehicle with a tank.
33	Tractor Automotive vehicle with an engine designed for pulling.
34	Van Closed automotive vehicle designed for carrying freight.
35	Tiptanker Automotive vehicle designed with a tank lifting capability.
36	Truck, dry bulk Automotive vehicle designed for carrying dry bulk cargo.
37	Truck, container Automotive vehicle designed for carrying containers.
38	Carrier, car Automotive vehicle designed for carrying motorcars.
39	Truck, reefer Automotive vehicle designed for the carriage of frozen cargo.
60	Multimodal, type unknown Multimodal transport of unknown type.
70	Fixed transport installation, type unknown Fixed transport installation of unknown type.
71	Pipeline A line of one or more pipes for continuous transport of liquid or gas commodity.
72	Powerline A line of one or more cables or wires for continuous transport of electricity.

Applicable Codes	Name/Description
80	Vessel, type unknown Vessel of unknown type.
81	Motor freighter Motorized vessel designed for carrying general cargo.
82	Motor tanker Motorized vessel designed for carrying liquid cargo.
83	Container vessel Vessel designed for carrying containers.
84	Gas tanker Vessel with tanks designed for carrying gas.
85	Motor freighter, tug Motorized vessel designed for carrying cargo and capable of towing.
86	Motor tanker, tug Motorized vessel designed for carrying liquid cargo and capable of towing.
87	Motor freighter with one or more ships alongside Motorized vessel designed for carrying general cargo that has one or more vessels alongside.
88	Motor freighter with tanker Motorized vessel designed for carrying general cargo alongside a vessel designed for carrying liquid cargo.
89	Motor freighter pushing one or more freighters Motorized vessel designed for carrying general cargo, pushing one or more vessels also designed for carrying general cargo.
150	General cargo vessel Vessel designed to carry general cargo.
151	Unit carrier Vessel designed to carry unit loads
152	Bulk carrier Vessel designed to carry bulk cargo.
153	Tanker Vessel solely equipped with tanks to carry cargo.
154	Liquefied gas tanker Tanker designed to carry liquefied gas.
155	Other special tanker Tanker designed to carry other special liquids.
157	Cargo and passenger vessel Vessel designed to carry cargo and passengers.
159	Passenger ship Vessel designed to carry more than 12 passengers.
160	Assistance vessel Vessel designed to give assistance.
170	Other sea-going vessel Sea-going vessel, not otherwise specified.
172	Work ship Vessel designed to assist in work.
173	Push boat Vessel designed to push other vessels.
174	Dredger Vessel designed to scoop or suck mud or sand.
175	Fishing boat Vessel designed for fishing.
176	Research and education ship Vessel designed for research and education.
177	Navy vessel Vessel operated by a Navy.
178	Structure, floating

Applicable Codes	Name/Description
	Any floating structure.
180	Pleasure boat Vessel designed for recreation.
181	Speedboat Vessel designed for speed, often used for recreation.
182	Sailing boat with auxiliary motor Vessel designed primarily for sailing outfitted with an auxiliary motor.
183	Sailing yacht A specific type of vessel mostly used for pleasure and designed for sailing.
184	Boat for sport fishing Vessel designed for sport fishing.
185	Craft, pleasure, longer than 20 metres Vessel longer than 20 metres, designed for recreation.
189	Craft, other, recreational Vessel designed for recreation, not otherwise specified.
190	Fast ship Fast, all-purpose vessel.
191	Hydrofoil Vessel with wing-like structure for skimming at high speed.
192	Catamaran, fast Fast vessel designed with two parallel hulls.
210	Train, railroad One or more rail wagons pulled or pushed by one or more locomotive units, or self-propelled, that move over rail tracks.
220	Train, passenger Train designed to carry passengers.
230	Train, freight Train for carrying freight.
310	Truck, mail Automotive vehicle designed for carrying mail.
311	Truck dump Automotive vehicle designed with a cargo-dumping capability.
312	Truck, forklift Automotive vehicle designed for lifting cargo and heavy objects.
313	Loader, shovel Automotive vehicle designed for shoveling sand and other bulk material.
314	Truck, platform, fixed Automotive vehicle designed with a fixed platform.
315	Carrier, straddle Automotive vehicle designed for lifting and transporting containers.
320	Crane, mobile Automotive vehicle with cargo crane.
330	Bus Automotive vehicle designed for carrying more than 8 passengers including the driver.
341	Van, delivery Automotive vehicle designed for making fast deliveries.
342	Van, light Automotive vehicle designed for light carriage.
343	Van, furniture Automotive vehicle designed for carrying furniture.
360	Tractor, industrial Automotive vehicle designed for towing one or more trailers.
362	Truck, freezer with isothermic trailer Automotive vehicle designed for carrying frozen goods with a trailer designed for carrying temperature-controlled goods.
363	Truck, isothermic with isothermic trailer

Applicable Codes	Name/Description
	Automotive vehicle with trailer designed to carry temperature-controlled goods.
364	Truck, refrigerated with isothermic trailer Automotive vehicle designed for carrying refrigerated goods with a trailer designed for carrying temperature-controlled goods.
365	Truck, freezer with refrigerated trailer Automotive vehicle designed for carrying frozen goods with a trailer designed for carrying refrigerated goods.
366	Truck, isothermic with refrigerated trailer Automotive vehicle designed to carry temperature-controlled goods with a trailer designed to carry refrigerated goods.
367	Truck, opening floor, with extendable trailer Automotive vehicle with an opening floor with an extendable trailer.
368	Truck, rigid, with tank and tank trailer Rigid automotive vehicle designed with a tank with a tank trailer.
369	Truck, bulk with tank trailer Automotive vehicle designed for bulk carrying with a tank trailer.
370	Truck, rigid with tank and bulk trailer Rigid automotive vehicle designed with a tank with a trailer capable of carrying bulk cargo and liquid.
371	Truck, bulk with bulk trailer Automotive vehicle and trailer both designed for carrying bulk cargo.
372	Truck, tautliner with extendable trailer Automotive tautliner vehicle with extendable trailer.
373	Truck, tautliner with removable roof and extendable trailer Automotive tautliner vehicle with removable roof and extendable trailer.
374	Truck, bulk truck with extendable trailer Automotive vehicle designed for carrying bulk cargo with an extendable trailer.
375	Truck, refrigerated with freezer trailer Automotive vehicle designed for carrying refrigerated goods with a trailer designed for carrying frozen goods.
376	Truck, isothermic with freezer trailer Automotive vehicle designed for carrying temperature-controlled goods with a trailer designed for carrying frozen goods.
377	Truck, furniture with trailer Automotive vehicle designed for carrying furniture with a trailer.
378	Truck, tautliner with furniture trailer Automotive tautliner vehicle with trailer designed for carrying furniture.
379	Truck, tautliner, removable roof with furniture trailer Automotive tautliner vehicle designed with a removable roof with a trailer designed for carrying furniture.
380	Truck, tip-up with gondola trailer Automotive vehicle designed with a tip-up capability with a gondola trailer.
381	Truck, tautliner with gondola trailer Automotive tautliner vehicle with a gondola trailer.
382	Truck, tautliner, with removable roof and gondola trailer Automotive tautliner vehicle with removable roof and a gondola trailer.
383	Truck, opening-floor with gondola trailer Automotive vehicle with an opening floor and with a gondola trailer.
384	Truck, bulk with gondola trailer Automotive vehicle designed for carrying bulk cargo with a gondola trailer.
385	Truck, tip-up with extendable gondola trailer Automotive vehicle designed with a tip-up capability with an extendable gondola trailer.
386	Truck, tautliner with extendable gondola trailer Automotive tautliner vehicle with an extendable gondola trailer.
387	Truck, tautliner, removable roof with extendable gondola trailer Automotive tautliner vehicle designed with a removable roof and with an extendable

Applicable Codes	Name/Description
	gondola trailer.
388	Truck, opening floor with extendable gondola trailer Automotive tautliner vehicle designed with an opening floor and with an extendable gondola trailer.
389	Truck, bulk with extendable gondola trailer Automotive vehicle designed for carrying bulk cargo with an extendable gondola trailer.
390	Truck, tip-up truck with opening-floor trailer Automotive vehicle designed with a tip-up capability with an opening-floor trailer.
391	Truck, tautliner with opening-floor trailer Automotive tautliner vehicle with opening-floor trailer.
392	Truck, tautliner, removable roof, with opening-floor trailer Automotive tautliner vehicle with a removable roof, with an opening-floor trailer.
393	Truck, opening-floor with opening-floor trailer Automotive vehicle and trailer both with opening floors.
394	Truck, bulk truck with opening-floor trailer Automotive vehicle designed for carrying bulk cargo with an opening-floor trailer.
395	Truck, with trailer Automotive vehicle designed to pull a trailer, with a trailer attached.
396	Truck, tilt, with tilt trailer Automotive vehicle with a tilt capability with a trailer also with a tilt capability.
397	Truck, refrigerated, with refrigerated trailer Automotive vehicle designed to carry refrigerated goods with a trailer also capable of carrying refrigerated goods.
398	Truck, freezer with freezer trailer Automotive vehicle capable of carrying frozen goods with a trailer also capable of carrying frozen goods.
399	Truck, removal with removal trailer Automotive vehicle designed to carry household effects with a trailer also capable of carrying household effects.
810	Motor freighter pushing at least one tank-ship Motorized vessel designed for carrying general cargo, pushing at least one vessel designed to carry liquid cargo.
811	Tug, freighter Vessel designed to push or pull another vessel that is also capable of carrying general cargo.
812	Tug, tanker Vessel designed to push or pull another vessel also capable of carrying liquid cargo.
813	Tug, freighter, coupled Vessel designed to push or pull another vessel that is also capable of carrying general cargo tied to one or more other vessels.
814	Tug, freighter/tanker, coupled Vessel designed to push or pull another vessel that is also capable of carrying either general or liquid cargo tied to one or more other vessels.
815	Freightbarge Lighter designed for carrying general cargo.
816	Tankbarge Lighter designed for carrying liquid cargo.
817	Freightbarge with containers Lighter designed for carrying containers.
818	Tankbarge, gas Lighter designed for carrying gas.
821	Pushtow, one cargo barge Vessel designed for pushing/towing, facilitating the movement of one cargo barge.
822	Pushtow, two cargo barges Combination designed for pushing/towing, facilitating the movement of two cargo barges.
823	Pushtow, three cargo barges

Applicable Codes	Name/Description
	Combination designed for pushing/towing, facilitating the movement of three cargo barges.
824	Pushtow, four cargo barges Combination designed for pushing/towing, facilitating the movement of four cargo barges.
825	Pushtow, five cargo barges Combination designed for pushing/towing, facilitating the movement of five cargo barges.
826	Pushtow, six cargo barges Combination designed for pushing/towing, facilitating the movement of six cargo barges.
827	Pushtow, seven cargo barges Combination designed for pushing/towing, facilitating the movement of seven cargo barges.
828	Pushtow, eight cargo barges Combination designed for pushing/towing, facilitating the movement of eight cargo barges.
829	Pushtow, nine cargo barges Combination designed for pushing/towing, facilitating the movement of nine or more cargo barges.
831	Pushtow, one gas/tank barge Combination designed for pushing/towing, moving one tanker or gas barge.
832	Pushtow, two barges at least one tanker or gas barge Combination designed for pushing/towing, moving two barges of which at least one tanker or gas barge.
833	Pushtow, three barges at least one tanker or gas barge Combination designed for pushing/towing, moving three barges of which at least one is a tanker or gas barge.
834	Pushtow, four barges at least one tanker or gas barge Combination designed for pushing/towing, moving four barges of which at least one is a tanker or gas barge.
835	Pushtow, five barges at least one tanker or gas barge Combination designed for pushing/towing, moving five barges of which at least one is a tanker of gas barge.
836	Pushtow, six barges at least one tanker or gas barge Combination designed for pushing/towing, moving six barges of which at least one is a tanker or gas barge.
837	Pushtow, seven barges at least one tanker or gas barge Combination designed for pushing/towing, moving seven barges of which at least one is a tanker or gas barge.
838	Pushtow, eight barges at least one tanker or gas barge Combination designed for pushing/towing, moving eight barges of which at least one is a tanker or gas barge.
839	Pushtow, nine or more barges at least one tanker or gas barge Combination designed for pushing/towing, moving nine or more barges of which at least one is a tanker or gas barge.
840	Tug, single Vessel designed for pushing another vessel that is the only boat used for a tow.
841	Tug, one or more tows Vessel designed for pushing another vessel that is involved in one or more concurrent tows.
842	Tug, assisting a vessel or linked combination Vessel designed for pushing another vessel that is assisting one vessel or a combination of vessels or tugs and vessels.
843	Pushboat, single Vessel designed for pushing.
844	Passenger ship, ferry, red cross ship, cruise ship Vessels designed for carrying passengers.
845	Service vessel, police patrol, port services Vessel designed to perform a specific dedicated service.

Applicable Codes	Name/Description
846	Vessel, work maintenance craft, floating derrick, cable-ship, buoy-ship, dredge Vessel designed to perform a specific type of work.
847	Object, towed, not otherwise specified An object in tow that is not otherwise specified.
848	Fishing boat Vessel designed for fishing.
849	Bunkership Vessel designed for carrying and delivering bunkers.
850	Barge, tanker, chemical Vessel designed to carry liquid or bulk chemicals.
851	Object, not otherwise specified A floating object that is not otherwise specified.
1501	Grain vessel Vessel designed to carry grain.
1502	Timber/log carrier Vessel designed to carry logs and timber.
1503	Wood chips vessel Vessel designed to carry wood chips.
1504	Steel products vessel Vessel designed to carry steel products.
1505	Carrier, general cargo/container Vessel designed to carry general cargo and containers.
1506	Temperature controlled cargo vessels Vessel designed to carry temperature-controlled cargo.
1511	Full container ship/cellular vessel Vessel designed to carry containers only.
1512	RoRo vessel Vessel with ramp designed to carry roll-on/roll-off cargo.
1513	Car carrier Vessel designed to carry automotive vehicles or their knock-down parts.
1514	Livestock carrier Vessel designed to carry livestock.
1515	Barge carrier - Lash ship Vessel designed to carry barges. Lash means lighters aboard ship.
1516	Chemical carrier Vessel designed to carry chemicals in bulk or drums not in tanks.
1517	Irradiated fuel carrier Vessel designed to carry irradiated fuel.
1518	Heavy cargo vessel Ship designed to carry heavy cargo.
1519	RoRo/Container vessel Vessel designed to carry both containers and roll-on/roll-off cargo.
1521	Dry bulk carrier Vessel designed to carry dry bulk (expellers).
1522	Ore carrier Vessel designed to carry ore.
1523	Cement carrier Vessel designed to carry cement.
1524	Gravel carrier Vessel designed to carry gravel.
1525	Coal carrier Vessel designed to carry coal.
1531	Crude oil tanker Tanker designed to carry crude oil.
1532	Chemical tanker, coaster Tanker designed to carry chemicals in coastal traffic.

Applicable Codes	Name/Description
1533	Chemical tanker, deep sea Tanker designed to carry chemicals in deep sea.
1534	Oil and other derivatives tanker Tanker designed to carry oil and other derivatives.
1541	LPG tanker Vessel designed to carry Liquefied Petroleum Gas (LPG).
1542	LNG tanker Tanker designed to carry Liquefied Natural Gas (LNG).
1543	LNG/LPG tanker Tanker designed to carry Liquefied Natural Gas (LNG) and Liquefied Petroleum Gas (LPG).
1551	Asphalt/bitumen tanker Tanker designed asphalt and bitumen.
1552	Molasses tanker Tanker designed to carry molasses.
1553	Vegetable oil tanker Tanker designed to carry vegetable oil.
1591	Cruise ship Passenger ship designed to carry tourists on specified routes.
1592	Ferry Vessel designed to ply regularly between two or more ports.
1593	Other passenger ship Vessel designed to carry passengers, not otherwise specified.
1594	Passenger ship, sailing Vessel designed to carry passengers and mainly propelled by sails.
1601	Tug, without tow Vessel designed to tow objects but sailing alone.
1602	Tug, with tow Vessel designed to tow, and towing an object.
1603	Salvage vessel Vessel designed to salvage.
1604	Rescue vessel Vessel designed to effect rescue operations.
1605	Oil combat vessel Vessel designed to combat oil spills.
1606	Oil rig Object designed for drilling oil at sea.
1607	Hospital vessel Vessel designed to serve as a hospital at sea.
1711	Pilot boat Vessel designed to convey pilots to/from ships.
1712	Patrol/measure ship Vessel designed to guard, patrol or measure.
1721	Supply vessel Vessel designed to provide supplies.
1723	Offshore support vessel Vessel designed to provide offshore support.
1724	Pontoon Flat-bottomed vessel with a flat deck.
1725	Stone dumping vessel Vessel designed to dump stones.
1726	Cable layer Vessel designed to lay cable.
1727	Buoyage vessel Vessel designed to handle buoys.
1728	Icebreaker

Applicable Codes	Name/Description
	Vessel designed to break ice.
1729	Pipelaying vessel Vessel designed to lay pipe.
1751	Trawler Vessel designed to drag a bag-like net.
1752	Cutter Small vessel that sometimes can be carried on a larger ship.
1753	Factory ship Vessel designed as a fish factory.
1761	Fishery research vessel Vessel designed for fishery research.
1762	Climate registration vessel Vessel designed for climate registration.
1763	Ship for environmental measurement Vessel designed for environmental monitoring and measurement.
1764	Scientific vessel Vessel designed for scientific purposes.
1765	Sailing school ship Vessel designed for training, powered by sail.
1766	Training vessel Vessel designed for training.
1781	Crane, floating A crane mounted on a barge or pontoon.
1782	Dock, floating A submersible floating structure used as a dock.
2201	Train, super express Train designed for high speed.
2202	Train, sleeper Passenger train that includes carriages for sleeping.
2203	Train, passenger, hired group A chartered train.
2301	Blocktrain Train for carrying freight to the same destination.
2302	Train, container Train for carrying containers.
2303	Train, with one wagon Train with a single wagon for carrying freight.
2304	Train, with more than one and less than 20 wagons Train with more than one and less than 20 wagons for carrying freight.
2305	Train, with more than 20 wagons Train with more than 20 wagons for carrying freight.
3100	Truck, tautliner with removal trailer Automotive tautline truck with trailer capable of carrying household effects.
3101	Truck, tautliner with removable roof and removal trailer Automotive tautline vehicle with removable roof and a trailer capable of carrying household effects.
3102	Car, with caravan Automobile towing a house trailer.
3103	Truck, tautliner, 25 tonne Automotive tautline vehicle with a 25 tonne capacity.
3104	Truck, tautliner, 25 tonne with removable roof Automotive tautline vehicle with a 25 tonne capacity and a removable roof.
3105	Lorry, articulated, flat bed, 25 tonne Articulated automotive vehicle with a flat bed and 25 tonne capacity.
3106	Lorry, articulated, flat bed, 24 tonne, with 10 metre crane Articulated automotive vehicle with a flat bed and 25 tonne capacity with a 10 metre crane

Applicable Codes	Name/Description
	attached.
3107	Lorry, articulated, flat bed, 24 tonne, with 15 metre crane Articulated automotive vehicle with a flat bed and 25 tonne capacity with a 15 metre crane attached.
3108	Lorry, articulated, flat bed, 24 tonne, with 18 metre crane Articulated automotive vehicle with a flat bed and 25 tonne capacity with an 18 metre crane attached.
3109	Lorry, articulated, flat bed, 10 tonne Articulated automotive vehicle with a flat bed and 10 tonne capacity.
3110	Truck, tautliner, 25 tonne, with 90 cubic metre trailer Automotive tautline vehicle with a 25 tonne capacity and a 90 cubic metre trailer.
3111	Truck, tautliner, 25 tonne, with 120 cubic metre trailer Automotive tautline vehicle with a 25 tonne capacity and a 120 cubic metre trailer.
3112	Lorry, flat with trailer and 10 metre crane Automotive vehicle with flat bed and trailer and 10 metre crane.
3113	Lorry, articulated with tank Articulated automotive vehicle with tank designed for carrying liquid or bulk goods.
3114	Lorry, flat, 15 tonne Automotive vehicle with flat bed and a 15 tonne capacity.
3115	Lorry, flat, 15 tonne with crane Automotive vehicle with flat bed and a 15 tonne capacity and attached crane.
3116	Truck, isothermic Automotive vehicle designed to carry temperature-controlled goods.
3117	Truck, refrigerated Automotive vehicle designed to carry refrigerated goods.
3118	Van, freezer Automotive vehicle designed to carry frozen goods.
3119	Van, isothermic Automotive vehicle designed to carry temperature-controlled goods.
3120	Van, refrigerated Automotive vehicle designed to carry refrigerated goods.
3121	Truck, bulk Automotive vehicle designed to carry bulk goods.
3122	Truck, tip-up Automotive vehicle designed with a tip-up capability.
3123	Truck, articulated, tip-up Articulated automotive vehicle designed with a tip-up capability.
3124	Truck, rigid, with tank Rigid automotive vehicle designed with a tank.
3125	Truck, tautliner Automotive vehicle with non-rigid sides.
3126	Truck, tautliner, with removable roof Automotive tautline vehicle with a removable roof.
3127	Truck, with opening floor Automotive vehicle with a floor that can be opened.
3128	Truck, freezer Automotive vehicle designed to carry frozen goods.
3129	Truck, with crane for moving goods, without trailer A truck with a crane for moving goods, without a trailer.
3130	Truck, with crane for moving goods, with trailer A truck with a crane for moving goods, with a trailer.
3131	Truck, with crane for lifting goods, without trailer A truck with a crane for lifting goods, without a trailer.
3132	Truck, with crane for lifting goods, with trailer A truck with a crane for lifting goods, with a trailer.
3133	Taxi cab

Applicable Codes	Name/Description
	Automotive vehicle licensed to ply for hire.
3134	Truck, furniture Automotive vehicle designed for carrying furniture.
3135	Truck, hydrant Automotive vehicle designed for the delivery of fuel from a fixed installation to a means of transport.
3136	Car Automotive vehicle designed to carry a small number of passengers.
3137	Truck, with tail-lift Automotive vehicle with a hydraulic lifting device on the rear of the vehicle for loading and unloading goods.
3138	Armoured vehicle Automotive vehicle designed with fortified body for enhanced protection.
3201	Car, elevator Automotive vehicle with raisable work platform.
3301	Bus, with trailer Automotive vehicle with an attached trailer for carrying passengers and/or luggage.
3302	Bus, highway Automotive vehicle designed for highway travel.
3303	Bus, sightseeing Automotive vehicle designed for sightseeing.
3304	Bus, airport/city Automotive vehicle designed to carry passengers and their baggage between an airport and a city and return.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	Recommendation 28
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	2007
name	O	xs:string	

5.2.28. qdt:TransportModeCodeType

```
TransportModeCodeType

listID
listAgencyID
listVersionID
name
```

Description	Code specifying the name of a mode of transport.
Name	Transport mode name code
Type	clm6Recommendation19:TransportModeCodeContentType
Whitespace	collapse

Applicable Codes	Name/Description
0	Transport mode not specified Transport mode has not been specified. Notes: 1) This code can be used when the mode is not known or when information on is not available at the time of issuing the document concerned.
1	Maritime transport Transport of goods and/or persons is by sea.
2	Rail transport Transport of goods and/or persons is by rail.

Applicable Codes	Name/Description
3	Road transport Transport of goods and/or persons is by road.
4	Air transport Transport of goods and/or persons is by air.
5	Mail Method to convey goods is by mail. Notes: 1) This code is provided for practical reasons, despite the fact that mail is not a genuine mode of transport. In many countries, the value of merchandise exported by mail is considerable, but the exporter or importer concerned would be unable to state by which mode postal items had been conveyed.
6	Multimodal transport Method to convey goods and/or persons is by multimodal transport. Notes: 1) This code is provided for practical reasons, despite the fact that multimodal transport is not a genuine mode of transport. It can be used when goods are carried by at least two different modes from a place at which the goods are taken in charge by a transport operator to a place designated for delivery, on the basis of one transport contract. (Operations of pick-up and delivery of goods carried out in the performance of a single mode of transport, as defined in such a contract, shall not be considered as multimodal transport).
7	Fixed transport installations Transport of item is via a fixed transport installation. Notes: 1) This code applies to installations for continuous transport such as pipelines, ropeways and electric power lines.
8	Inland water transport Transport of goods and/or persons is by inland water transport.
9	Transport mode not applicable The mode of transport is not applicable.

Attributes	Status	Data Type/Description	Fixed/Default
listID	O	xs:token	Recommendation 19
listAgencyID	O	clm63055:AgencyIdentificationCodeContentType	6
listVersionID	O	xs:token	2
name	O	xs:string	

6.   Business Document Example

Not Applicable

7.   Implementation Considerations

Not Applicable

8.   Testing

8.1.   Pass / Fail Criteria

Not Applicable

8.2.   Test Data

Not Applicable

9.   Appendices

Not Applicable

10.   Summary of Changes

Change	BSD Version	Associated CR Number