



Message Implementation Guideline

DHL FREIGHT (SWEDEN) INVOIC MESSAGE

based on

INVOIC

Invoice message

UN D.93A S3

Version:	4.6
Issue date:	2023-04-05
Author:	CHRISTER SJÖLUND

Version history

Date/Version	Sg	Segment	Modification/Comment	Updated by
2023-04-05 Version 4.6		FTX	Added: 4451=ACB - Additional information (language info). 4451=CT1 to CT4 - Company text. 4451=INV - Invoice instruction. 4451=OIN - Original invoice number (if credit). 4451=TXD - Tax description.	C Sjölund
	3	RFF	1153=BK - IBAN in 1154 and SWIFT in 4000 added. 1153=ON - Purchase order number added.	
	5	CTA COM	Added for phone number and/or e-mail address (party PE).	
	22	QTY	6063=47 - Invoiced quantity (chargeable weight used in advantage calculation) added.	
	22	FTX	Product name added in 4440-1 when 4451=PRD. 4440 can be repeated up to five times.	
	26	RFF	1153=3PV - UNB address used for shipment info added. 1153=AAJ - Delivery order number added. 1153=ABT - Customs declaration number added. 1153=ACN - Sent Consignee DHL account number added. 1153=ACZ - Sent Consignor DHL account number added. 1153=AFP - Sent Freight payer DHL acc. number added. 1153=APP - Name/version of software or appl. added. 1153=CON - Consolidation number added. 1153=PRD - Product code used in shipment info added.	
	31	NAD	3036-2 - Party additional name added.	
	35	ALC	1230 - Additional charge information added.	
	40	MOA	VAT/Tax amount on each line added.	
	47	TAX	5279 - VAT/Tax identification added.	
	47	MOA	Amounts connected to TAX added.	

No = Consecutive segment number



Version history

Date/Version	Sg	Segment	Modification/Comment	Updated by
2017-04-27 Version 4.5		UNB	0014 Added for recipient (invoicee) GLN.	C Sjölund
	3	RFF	1153 Added qualifier GLN for invoicee GLN.	
2017-04-10 Version 4.4	22	FTX	Added code INC in 4451 for Incorrect shipment information details.	C Sjölund
2012-11-07 Version 4.3	2	NAD	Unstructured data elements 3124 removed. 3036 x 2 added. 3042 added. 3164 added. 3251 added. 3207 added.	C Sjölund
	3	RFF	Added qualifier PGI for Payee Plus giro number.	
	7	CUX	Added.	
	22	FTX	Added qualifiers AAA, MKS and INV.	
	26	RFF	Qualifier ACD added for DHL Order code.	
	40	TAX	Added.	
2011-09-09 Version 4.2	3	RFF	Added qualifier XA for Invoicee company number.	C Sjölund
	3	RFF	Added qualifier AFN for Invoicee Account party reference.	
	26	RFF	Added qualifier FP for Freight payer's reference. Also added notice that any other reference qualifier that were sent in shipment instruction to DHL may occur here.	
	29	LOC	Added data element 3224 for city.	
	47	TAX	Changed code for Zero rated goods from X to Z, according to the standard.	

No = Consecutive segment number



Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content	
0000	1	UNA	C	1	0	SERVICE STRING ADVICE	UNA
0000	2	UNB	M	1	0	INTERCHANGE HEADER	UNB
0010	3	UNH	M	1	0	Message header	UNH
0020	4	BGM	M	1	0	Beginning of message	BGM
0030	5	DTM	M	35	1	Date/time/period	DTM
0070	6	FTX	C	10	1	Free text	FTX
0110		SG2	C	20	1	NAD-SG3-SG5	SG2
0120	7	NAD	M	1	1	Name and address	NAD
0150		SG3	C	9999	2	RFF	SG3
0160	8	RFF	M	1	2	Reference	RFF
0210		SG5	C	5	2	CTA-COM	SG5
0220	9	CTA	M	1	2	Contact information	CTA
0230	10	COM	C	5	3	Communication contact	COM
0280		SG7	C	5	1	CUX	SG7
0290	11	CUX	M	1	1	Currencies	CUX
0310		SG8	C	10	1	PAT-DTM-PCD	SG8
0320	12	PAT	M	1	1	Payment terms basis	PAT
0330	13	DTM	C	5	2	Date/time/period	DTM
0340	14	PCD	C	1	2	Percentage details	PCD
0520		SG14	C	15	1	ALC-SG18	SG14
0530	15	ALC	M	1	1	Allowance or charge	ALC
0640		SG18	C	2	2	MOA	SG18
0650	16	MOA	M	1	2	Monetary amount	MOA
0780		SG22	C	200000	1	LIN-MEA-QTY-DTM-FTX-SG23-SG26-SG27-SG29-SG31-SG35-SG43	SG22
0790	17	LIN	M	1	1	Line item	LIN
0820	18	MEA	C	5	2	Measurements	MEA
0830	19	QTY	C	5	2	Quantity	QTY
0860	20	DTM	C	35	2	Date/time/period	DTM
0900	21	FTX	C	5	2	Free text	FTX
0910		SG23	C	5	2	MOA	SG23
0920	22	MOA	M	1	2	Monetary amount	MOA
1040		SG26	C	10	2	RFF	SG26
1050	23	RFF	M	1	2	Reference	RFF
1070		SG27	C	10	2	PAC	SG27
1080	24	PAC	M	1	2	Package	PAC
1150		SG29	C	100	2	LOC	SG29
1160	25	LOC	M	1	2	Place/location identification	LOC

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



Counter	No	Tag	St	MaxOcc	Level	Content	
	1230	SG31	C	20	2	NAD	SG31
	1240	26 NAD	M	1	2	Name and address	NAD
	1350	SG35	C	15	2	ALC-SG38-SG40	SG35
	1360	27 ALC	M	1	2	Allowance or charge	ALC
	1440	SG38	C	2	3	MOA	SG38
	1450	28 MOA	M	1	3	Monetary amount	MOA
	1500	SG40	C	5	3	TAX-MOA	SG40
	1510	29 TAX	M	1	3	Duty/tax/fee details	TAX
	1520	30 MOA	C	1	4	Monetary amount	MOA
	1580	SG43	C	5	2	TOD	SG43
	1590	31 TOD	M	1	2	Terms of delivery	TOD
	1660	32 UNS	M	1	0	Section control	UNS
	1680	SG45	M	100	1	MOA	SG45
	1690	33 MOA	M	1	1	Monetary amount	MOA
	1730	SG47	C	10	1	TAX-MOA	SG47
	1740	34 TAX	M	1	1	Duty/tax/fee details	TAX
	1750	35 MOA	C	2	2	Monetary amount	MOA
	1800	36 UNT	M	1	0	Message trailer	UNT
	0000	37 UNZ	M	1	0	INTERCHANGE TRAILER	UNZ

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**Segments**

Counter	No	Tag	St	MaxOcc	Level	Name	UNA
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0000 1 **UNA** C 1 0 **SERVICE STRING ADVICE**

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNA				
UNA1	Component data element separator	M an1	M an1	
UNA2	Data element separator	M an1	M an1	
UNA3	Decimal notation	M an1	M an1	
UNA4	Release indicator	M an1	M an1	
UNA5	Reserved for future use	M an1	M an1	
UNA6	Segment terminator	M an1	M an1	

Remark:**Example:**

UNA: +, ? ' '

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

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNB				
S001	SYNTAX IDENTIFIER	M	M	
0001	Syntax identifier	M a4	M a4	UNOC UN/ECE level C
0002	Syntax version number	M n1	M n1	3 Syntax version number 3
S002	INTERCHANGE SENDER	M	M	
0004	Sender identification	M an..35	M an..35	
0007	Partner identification code qualifier	C an..4	C an..4	14 EAN (International Article Numbering Association) 30 ISO 6523: Organization identification
S003	INTERCHANGE RECIPIENT	M	M	
0010	Recipient identification	M an..35	M an..35	
0007	Partner identification code qualifier	C an..4	C an..4	14 EAN (International Article Numbering Association) 30 ISO 6523: Organization identification
0014	Routing address	C an..14	C an..14	Recipient GLN
S004	DATE/TIME OF PREPARATION	M	M	
0017	Date of preparation	M n6	M n6	
0019	Time of preparation	M n4	M n4	
0020	Interchange control reference	M an..14	M an..14	

Remark:**Example:**

UNB+UNOC:3+7330924000002:14+7384444414001:14:1234567890123+230405:0500+123'

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Counter	No	Tag	St	MaxOcc	Level	Name	UNH
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0010 3 **UNH** M 1 0 Message header

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
UNH				
0062	Message reference number	M an..14	M an..14	
S009	MESSAGE IDENTIFIER	M	M	
0065	Message type identifier	M an..6	M an..6	INVOIC
0052	Message type version number	M an..3	M an..3	D
0054	Message type release number	M an..3	M an..3	93A
0051	Controlling agency	M an..2	M an..2	UN
0057	Association assigned code	C an..6	C an..6	EDIT30

Remark:**Example:**

UNH+456+INVOIC:D:93A:UN:EDIT30'

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Counter	No	Tag	St	MaxOcc	Level	Name	BGM
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0020 4 **BGM** M 1 0 Beginning of message

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

Remark:**Example:**

BGM+380+601122000008'

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Counter	No	Tag	St	MaxOcc	Level	Name	DTM
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0030 5 **DTM** M 35 1 Date/time/period

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	DATE/TIME/PERIOD	M	M	
2005	Date/time/period qualifier	M an..3	M an..3	137 Document/message date/time 206 End date/time
2380	Date/time/period	C an..35	C an..35	
2379	Date/time/period format qualifier	C an..3	C an..3	102 CCYYMMDD

Remark:**Example:**

DTM+137:20230405:102'

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Counter	No	Tag	St	MaxOcc	Level	Name	FTX
0070	6	FTX	C	10	1	Free text	

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject qualifier	M an..3	M an..3	ACB Additional information (used for language code and print language) - no practical meaning for SE at the moment. CT1 Company text 1 CT2 Company text 2 CT3 Company text 3 CT4 Company text 4 INV Invoice instruction (used for additional invoice information) OIN Original invoice number (if credit) TXD Tax description
4453	Text function, coded	C an..3	N	Not used
C107	TEXT REFERENCE	C	N	
4441	Free text, coded	M an..3	N	Not used
C108	TEXT LITERAL	C	C	When 4451=ACB then 4440-1 and 4440-2 contains Language code and Print language. When 4451=CT1, CT2, CT3 or CT4 then 4440-1 to 4440-5 contains "Company text". When 4451=INV then 4440-1 to 4440-5 contains Additional information. When 4451=OIN then 4440-1 contains Original invoice number. When 4451=TXD then 4440-1 to 4440-4 contains Tax description.
4440	Free text	M an..70	M an..70	
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	

Remark:**Example:**

FTX+INV+++Additional invoice information 1:Additional invoice information 2:Additional invoice information 3:Additional invoice information 4:Additional invoice information 5

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Counter	No	Tag	St	MaxOcc	Level	Name	SG2	NAD
0110		SG2	C	20	1	NAD-SG3-SG5		
0120	7	NAD	M	1	1	Name and address		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party qualifier	M an..3	M an..3	IV Invoicee II Issuer of invoice PE Payee
C082	PARTY IDENTIFICATION DETAILS	C	C	
3039	Party id identification	M an..17	M an..17	
C058	NAME AND ADDRESS	C	N	
3124	Name and address line	M an..35	N	Not used
C080	PARTY NAME	C	C	
3036	Party name	M an..35	M an..35	
3036	Party name	C an..35	C an..35	
C059	STREET	C	C	
3042	Street and number/P.O. Box	M an..35	M an..35	
3164	City name	C an..35	C an..35	
3229	Country sub-entity identification	C an..9	N	Not used
3251	Postcode identification	C an..9	C an..9	
3207	Country, coded	C an..3	C an..3	

Remark:**Example:**

NAD+IV+101496++AB GLASAKUTEN:ENHET BILGLAS+SKOGSGATAN 2+ÖREBRO++701 14+SE'

NAD+II+++DHL FREIGHT (Sweden) AB:HISINGS BACKA+GUSTAV III?:S BOULEVARD 18+SOLNA++169 73'

NAD+PE+++DHL FREIGHT (Sweden) AB:HISINGS BACKA+GUSTAV III?:S BOULEVARD 18+SOLNA++169 73'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG3	RFF
0150		SG3	C	9999	2	RFF		
0160	8	RFF	M	1	2	Reference		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	REFERENCE	M	M	
1153	Reference qualifier	M an..3	M an..3	VA VAT registration number AFN Account party's reference (party IV) GLN Invoicee GLN (party IV) ON Purchase order number (party IV) XA Company registration number (party IV) BK IBAN (SWIFT in 4000) (party PE) BGI Bank giro number (party PE) PGI Plus giro number (party PE) PQ Payment reference / OCR number (party PE)
1154	Reference number	C an..35	C an..35	
1156	Line number	C an..6	N	Not used
4000	Reference version number	C an..35	C an..35	SWIFT

Remark:**Example:**

RFF+BK:SE1650000000056101009122::ESSESESS'

RFF+VA:SE550816502401'

RFF+XA:5508165024'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG5	CTA
0210		SG5	C	5	2	CTA-COM		
		Used for party PE						
0220	9	CTA	M	1	2	Contact information		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
CTA				
3139	Contact function, coded	C an..3	C an..3	IC Information contact

Remark:**Example:**

CTA+IC '

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG5	COM
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0210 **SG5** C 5 2 **CTA-COM**
Used for party PE

0230 10 **COM** C 5 3 **Communication contact**

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
COM				
C076	COMMUNICATION CONTACT	M	M	
3148	Communication number	M an..25	M an..25	
3155	Communication channel qualifier	M an..3	M an..3	TE Telephone EM Electronic mail

Remark:**Example:**

COM+0771-345345:TE'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG7	CUX
0280		SG7	C	5	1	CUX		
0290	11	CUX	M	1	1	Currencies		

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

Remark:**Example:**

CUX+2:EUR:10+3:SEK:11+10,0434'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG8	PAT
0310		SG8	C	10	1	PAT-DTM-PCD		
0320	12	PAT	M	1	1	Payment terms basis		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAT				
4279	Payment terms type qualifier	M an..3	M an..3	20 Penalty terms 3 Fixed date
C110	PAYMENT TERMS	C	N	
4277	Terms of payment identification	M an..17	N	Not used
C112	TERMS/TIME INFORMATION	C	C	
2475	Payment time reference, coded	M an..3	M an..3	66 Specified date

Remark:**Example:**

PAT+3++66 '

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG8	DTM
0310		SG8	C	10	1	PAT-DTM-PCD		
0330	13	DTM	C	5	2	Date/time/period		

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

Remark:**Example:**

DTM+13:20230415:102'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG8	PCD
0310		SG8	C	10	1	PAT-DTM-PCD		
0340	14	PCD	C	1	2	Percentage details		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PCD				
C501	PERCENTAGE DETAILS	M	M	
5245	Percentage qualifier	M an..3	M an..3	16 Interest percentage
5482	Percentage	C n..8	C n..8	
5249	Percentage basis, coded	C an..3	C an..3	13 Invoice value

Remark:**Example:**

PCD+16:2:13'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG14	ALC
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0520 **SG14** C 15 1 **ALC-SG18**

Segment group used for rounding of invoice total amount

0530 15 **ALC** M 1 1 **Allowance or charge**

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	C Charge
C552	ALLOWANCE/CHARGE INFORMATION	C	N	
1230	Allowance or charge number	C an..35	N	Not used
4471	Settlement, coded	C an..3	C an..3	2 Off invoice 6 Charge to be paid by customer

Remark:

Example:

ALC+C++6 '

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
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Counter	No	Tag	St	MaxOcc	Level	Name	SG18	MOA
0640		SG18	C	2	2	MOA		
0650	16	MOA	M	1	2	Monetary amount		

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

Remark:**Example:**

MOA+165:0,45'

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG22	LIN
0780		SG22	C	200000	1	LIN-MEA-QTY-DTM-FTX-SG23-SG26-SG27-SG29-SG31-SG35-SG43		
0790	17	LIN	M	1	1	Line item		

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

Remark:**Example:**

LIN+1 '

No = Consecutive segment number
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Counter	No	Tag	St	MaxOcc	Level	Name	SG22	MEA
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0780		SG22	C	200000	1	LIN-MEA-QTY-DTM-FTX-SG23-SG26-SG27-SG29-SG31-SG35-SG43		
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0820	18	MEA	C	5	2	Measurements		
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Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MEA				
6311	Measurement application qualifier	M an..3	M an..3	PD Physical dimensions (product ordered)
C502	MEASUREMENT DETAILS	C	C	
6313	Measurement dimension, coded	C an..3	C an..3	AAD Total gross weight VOL Volume LMT Loading metre MDW Measured DHL weight MDV Measured DHL volume MDL Measured DHL loading metre
C174	VALUE/RANGE	C	C	
6411	Measure unit qualifier	M an..3	M an..3	KGM Kilogram MTQ Cubic metre MTR Metre
6314	Measurement value	C n..18	C n..18	

Remark:**Example:**

MEA+PD+AAD+KGM: 572 '

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG22	QTY
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0780		SG22	C	200000	1	LIN-MEA-QTY-DTM-FTX-SG23-SG26-SG27-SG29-SG31-SG35-SG43		
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0830	19	QTY	C	5	2	Quantity		
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Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
QTY				
C186	QUANTITY DETAILS	M	M	
6063	Quantity qualifier	M an..3	M an..3	47 Invoiced quantity (chargeable weight used in advantage calculation) 49 Chargeable distance 100 Chargeable weight ZPP Pallet places MDP Measured DHL pallet places
6060	Quantity	M n..15	M n..15	
6411	Measure unit qualifier	C an..3	C an..3	KGM Kilogram KMT Kilometre

Remark:**Example:**

QTY+49:177:KMT'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG22	DTM
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0780		SG22	C	200000	1	LIN-MEA-QTY-DTM-FTX-SG23-SG26-SG27-SG29-SG31-SG35-SG43		
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0860	20	DTM	C	35	2	Date/time/period		
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Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
DTM				
C507	DATE/TIME/PERIOD	M	M	
2005	Date/time/period qualifier	M an..3	M an..3	136 Departure date/time ZMO Debit date
2380	Date/time/period	C an..35	C an..35	
2379	Date/time/period format qualifier	C an..3	C an..3	102 CCYYMMDD

Remark:**Example:**

DTM+136:20230402:102 '

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG22	FTX
0780		SG22	C	200000	1	LIN-MEA-QTY-DTM-FTX-SG23-SG26-SG27-SG29-SG31-SG35-SG43		
0900	21	FTX	C	5	2	Free text		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
FTX				
4451	Text subject qualifier	M an..3	M an..3	AAA Goods description MKS Additional marks/numbers information PMT Payment information (used for S&K) PRD Product information (used for product code and name) INV Invoice remarks INC Incorrect shipment information details 701 Full pallets 702 Half pallets
4453	Text function, coded	C an..3	N	Not used
C107	TEXT REFERENCE	C	C	
4441	Free text, coded	M an..3	M an..3	With qualifier PRD: Product code With qualifier INC: Incorrect shipment information code With qualifier PMT: 2 Sort + Quantity code
C108	TEXT LITERAL	C	C	
4440	Free text	M an..70	M an..70	With qualifier PMT: Sort code With qualifier PRD: Product name With qualifier 701 or 702: Number of pallets With qualifier AAA: Goods description With qualifier MKS: Marks & No With qualifier INV: Invoice remarks With qualifier INC: Incorrect shipment information description
4440	Free text	C an..70	C an..70	With qualifier PMT: Quantity code
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	
4440	Free text	C an..70	C an..70	

Remark:**Example:**

FTX+PRD++211+DHL STYCKE'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG23	MOA
0910		SG23	C	5	2	MOA		
0920	22	MOA	M	1	2	Monetary amount		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	MONETARY AMOUNT	M	M	
5025	Monetary amount type qualifier	M an..3	M an..3	203 Line item amount
5004	Monetary amount	C n..18	C n..18	
6345	Currency, coded	C an..3	C an..3	

Remark:**Example:**

MOA+203:1100:SEK'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG26	RFF
1040		SG26	C	10	2	RFF		
1050	23	RFF	M	1	2	Reference		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
RFF				
C506	REFERENCE	M	M	
1153	Reference qualifier	M an..3	M an..3	3PV UNB address used for shipment information AAJ Delivery order number AAO Consignee's reference AAS Transport document number ABT Customs declaration number ACD DHL Order code ACN Sent Consignee DHL account number ACZ Sent Consignor DHL account number AFP Sent Freight payer DHL account number APP Name/version of software or application CON Consolidation number CU Consignor's reference FP Freight payer's reference IV Original Invoice Number (if Credit) PRD Product code used in shipment information Any other reference qualifier (that were sent in shipment instruction) may also occur.
1154	Reference number	C an..35	C an..35	

Remark:**Example:**

RFF+AAS:4501036836'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG27	PAC
1070		SG27	C	10	2	PAC		
1080	24	PAC	M	1	2	Package		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
PAC				
7224	Number of packages	C n..8	C n..8	

Remark:**Example:**

PAC+9'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG29	LOC
1150		SG29	C	100	2	LOC		
1160	25	LOC	M	1	2	Place/location identification		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
LOC				
3227	Place/location qualifier	M an..3	M an..3	5 Place of departure 8 Place of destination 28 Country of destination of goods 35 Country of exportation/despatch
C517	LOCATION IDENTIFICATION	C	C	
3225	Place/location identification	C an..25	C an..25	
1131	Code list qualifier	C an..3	C an..3	16 Postcode directory 162 Country
3055	Code list responsible agency, coded	C an..3	N	Not used
3224	Place/location	C an..17	C an..17	

Remark:**Example:**

LOC+5+70113:16::Örebro'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG31	NAD
1230		SG31	C	20	2	NAD		
1240	26	NAD	M	1	2	Name and address		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
NAD				
3035	Party qualifier	M an..3	M an..3	PW Dispatch party CZ Consignor CN Consignee DP Delivery party FP Freight/charges payer
C082	PARTY IDENTIFICATION DETAILS	C	C	
3039	Party id identification	M an..17	M an..17	
C058	NAME AND ADDRESS	C	N	
3124	Name and address line	M an..35	N	Not used
C080	PARTY NAME	C	C	
3036	Party name	M an..35	M an..35	
3036	Party name	C an..35	C an..35	
C059	STREET	C	C	
3042	Street and number/P.O. Box	M an..35	M an..35	
3042	Street and number/P.O. Box	C an..35	C an..35	
3164	City name	C an..35	C an..35	
3229	Country sub-entity identification	C an..9	N	Not used
3251	Postcode identification	C an..9	C an..9	
3207	Country, coded	C an..3	C an..3	

Remark:**Example:**

NAD+CZ+141516++KÖPMAN AB:ADDITIONAL NAME+GAMLA GATAN 4:LAGRET+ÖREBRO++70113+SE'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG35	ALC
1350		SG35	C	15	2	ALC-SG38-SG40		
1360	27	ALC	M	1	2	Allowance or charge		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
ALC				
5463	Allowance or charge qualifier	M an..3	M an..3	A Allowance C Charge
C552	ALLOWANCE/CHARGE INFORMATION	C	C	
1230	Allowance or charge number	C an..35	C an..35	Additional charge information
4471	Settlement, coded	C an..3	C an..3	4 Credit customer account 6 Charge to be paid by customer
1227	Calculation sequence indicator, coded	C an..3	N	Not used
C214	SPECIAL SERVICES IDENTIFICATION	C	C	
7161	Special services, coded	M an..3	M an..3	
1131	Code list qualifier	C an..3	N	Not used
3055	Code list responsible agency, coded	C an..3	N	Not used
7160	Special service	C an..35	C an..35	

Remark:**Example:**

ALC+C+Additional charge information+6++FRA:::FRAKT'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG38	MOA
1440		SG38	C	2	3	MOA		
1450	28	MOA	M	1	3	Monetary amount		

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

Remark:**Example:**

MOA+8:700:SEK'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG40	TAX
1500		SG40	C	5	3	TAX-MOA		
1510	29	TAX	M	1	3	Duty/tax/fee details		

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

Remark:**Example:**

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

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG40	MOA
1500		SG40	C	5	3	TAX-MOA		
1520	30	MOA	C	1	4	Monetary amount		

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

Remark:**Example:**

MOA+8:175:SEK'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG43	TOD
1580		SG43	C	5	2	TOD		
1590	31	TOD	M	1	2	Terms of delivery		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
TOD				
4055	Terms of delivery function, coded	C an..3	C an..3	5 Transport condition
4215	Transport charges method of payment, coded	C an..3	N	Not used
C100	TERMS OF DELIVERY	C	C	
4053	Terms of delivery, coded	C an..3	C an..3	

Remark:**Example:**

TOD+5++001 '

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	UNS
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1660 32 **UNS** M 1 0 Section control

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

Remark:**Example:**

UNS+S '

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG45	MOA
1680		SG45	M	100	1	MOA		
1690	33	MOA	M	1	1	Monetary amount		

Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	MONETARY AMOUNT	M	M	
5025	Monetary amount type qualifier	M an..3	M an..3	9 Amount due/amount payable 79 Total line items amount 125 Taxable amount 176 Message total duty/tax/fee amount
5004	Monetary amount	C n..18	C n..18	
6345	Currency, coded	C an..3	C an..3	

Remark:**Example:**

MOA+9:1400:SEK'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG47	TAX
1730		SG47	C	10	1	TAX-MOA		
1740	34	TAX	M	1	1	Duty/tax/fee details		

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

Remark:**Example:**

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

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	SG47	MOA
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1730		SG47	C	10	1	TAX-MOA		
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1750	35	MOA	C	2	2	Monetary amount		
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Standard			Implementation	
Tag	Name	St Format	St Format	Usage / Remark
MOA				
C516	MONETARY AMOUNT	M	M	
5025	Monetary amount type qualifier	M an..3	M an..3	125 Taxable amount
				124 Tax amount
5004	Monetary amount	C n..18	C n..18	
6345	Currency, coded	C an..3	C an..3	

Remark:**Example:**

MOA+125:1120:SEK'

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	UNT
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1800 36 **UNT** M 1 0 **Message trailer**

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

Remark:**Example:**

UNT+31+456 '

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

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



Counter	No	Tag	St	MaxOcc	Level	Name	UNZ
0000	37	UNZ	M	1	0	INTERCHANGE TRAILER	

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

Remark:**Example:**

UNZ+1+123 '

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

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



Example Message

No	Tag	Example
01	UNA	UNA:+, ? '
02	UNB	UNB+UNOC:3+7330924000002:14+7384444414001:14:1234567890123+230405:0500+123'
03	UNH	UNH+456+INVOIC:D:93A:UN:EDIT30'
04	BGM	BGM+380+601122000008'
05	DTM	DTM+137:20230405:102'
06	FTX	FTX+INV+++Additional invoice information 1:Additional invoice information 2:Additional invoice information 3:Additional invoice information 4:Additional invoice information 5'
SG2		
07	NAD	NAD+IV+101496++AB GLASAKUTEN:ENHET BILGLAS+SKOGSGATAN 2+ÖREBRO++701 14+SE'
SG3		
08	RFF	RFF+BK:SE1650000000056101009122::ESSESESS'
SG5		
09	CTA	CTA+IC'
10	COM	COM+0771-345345:TE'
SG7		
11	CUX	CUX+2:EUR:10+3:SEK:11+10,0434'
SG8		
12	PAT	PAT+3++66'
13	DTM	DTM+13:20230415:102'
14	PCD	PCD+16:2:13'
SG14		
15	ALC	ALC+C++6'
SG18		
16	MOA	MOA+165:0,45'
SG22		
17	LIN	LIN+1'
18	MEA	MEA+PD+AAD+KGM:572'
19	QTY	QTY+49:177:KMT'
20	DTM	DTM+136:20230402:102'
21	FTX	FTX+PRD++211+DHL STYCKE'
SG23		
22	MOA	MOA+203:1100:SEK'
SG26		
23	RFF	RFF+AAS:4501036836'
SG27		

No = Consecutive segment number



No	Tag	Example
24	PAC	PAC+9'
	SG29	
25	LOC	LOC+5+70113:16::Örebro'
	SG31	
26	NAD	NAD+CZ+141516++KÖPMAN AB:ADDITIONAL NAME+GAMLA GATAN 4:LAGRET+ÖREBRO++70113+SE'
	SG35	
27	ALC	ALC+C+Additional charge information+6++FRA:::FRAKT'
	SG38	
28	MOA	MOA+8:700:SEK'
	SG40	
29	TAX	TAX+7+VAT+++:::25+S'
30	MOA	MOA+8:175:SEK'
	SG43	
31	TOD	TOD+5++001'
32	UNS	UNS+S'
	SG45	
33	MOA	MOA+9:1400:SEK'
	SG47	
34	TAX	TAX+7+VAT+++TAX:::25+S'
35	MOA	MOA+125:1120:SEK'
36	UNT	UNT+31+456'
37	UNZ	UNZ+1+123'

No = Consecutive segment number