eSLOG 2.0

Electronic Despatch Advice

September 2020

Chamber of Commerce and Industry of Slovenia

English version

eSLOG 2.0 - Electronic Despatch Advice

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1 Scope

The purpose of the document is to define the semantic model and syntactic form of the message for the electronic despatch advice and to enable efficient implementation and greater use of electronic commerce in the ordering process based on this form.

2 Normative references

The following documents are essential for the application of this standard, in whole or in part. For dated references, only the cited edition applies. For undated references, the latest edition of the publication (with amendments) applies.

- eSLOG 2.0 General instructions for electronic order, electronic order response and electronic despatch advice (hereinafter eSLOG 2.0 General instructions)

3 Terms and definitions

This document uses the terms and definitions given in the eSLOG 2.0 General Instructions document.

4 Delivery process

4.1 The business clients involved and their roles and relations

The eDeliveryNote is a message that allows partners in the chain to monitor and track all incoming deliveries and their content, easier inventory management, and faster handling of accepted goods.

Two business partners, the Customer and the Supplier, participate in the basic procurement process from the order to the delivery. Each partner can complete two or three requests in the process.
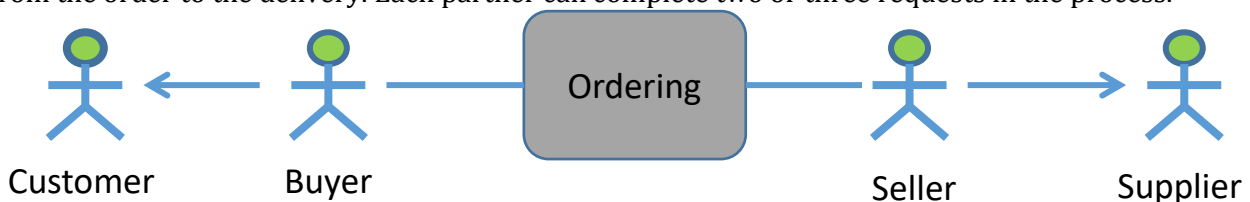
The delivery process includes functions / requests on the part of the Supplier, where the Seller has a commercial role, who after preparing the ordered goods / services checks whether the prepared goods correspond to the order response and prepares the despatch advice and sends it to the Buyer. The delivery then arranges the logistical process for the delivery of the ordered goods to the Customer.

Within the operational requests on the part of the Supplier, depending on the type of order, the preparation and delivery of the ordered goods to the Customer takes place:

- Preparation of the shipment from stock or from production in the form of transport units in accordance with the requirements of the Buyer.

- The delivery arranges the logistical process for the delivery of the ordered goods to the Customer.

On the Buyer's part, the commercial request is to check the suitability of the Despatch Advice with the Order or the received Order Response document. As part of the Customer's operational request of the Customer, the Receipt Unit prepares the take-over of the delivered goods / services on the basis of the received Despatch Advice.

4.2 Business process of the despatch advice

The basic goal of the despatch advice is that the Customer receives feedback on the delivery as soon as possible and thus information on the realization of their order. When the Supplier prepares the goods for shipment, they make an electronic despatch advice, which they send to the Buyer / Customer. The despatch advice must be at the Buyer's place of receipt of the goods before the delivery of the Buyer's goods. The despatch advice may also include the marking of the packaging and the structure of the packaging of the delivery, which enables the Buyer a significantly faster pick-up of the goods and further internal logistics and inventory management.

The despatch advice is therefore a message setting out the details of the goods sent under the conditions agreed between the Buyer and the Seller with the function of informing the recipient in detail about the contents of the shipment. There are several types of supplies:

- Ordinary deliveries (delivery to the distribution centre)
- Direct delivery to the store
- Crossdocking
- Transhipment
- Return shipments

5 Types of despatch advices

For despatch advices, the document type is marked with the code 351.

6 Semantic data model of the electronic despatch advice

The semantic model of an electronic despatch advice includes business terms and business rules.

6.1 Semantic model

ID	Level	Card.	Business term
BT-1	+	1..1	Unique message number specified by the sender
BT-2	+	1..1	Despatch advice type designation
BT-3	+	1..1	Despatch advice number specified by the sender
BT-4	+	1..1	The role of the despatch advice document
BT-5	+	1..1	Date and time of creation of the message (137)
BT-6	+	0..1	Date and time of dispatch (11)
BT-7	+	0..n	Other dates related to the delivery
BT-8	+	0..1	Reference to the order to which the despatch advice refers (ON)
BT-9	+	0..1	Date of the order to which the despatch advice refers (ON)
BT-10	+	1..1	Currency of the amounts on the despatch advice
BG-1	+	0..n	Reference documents
BT-11	++	1..1	Type of the reference document to which the despatch advice refers
BT-12	++	1..1	Number of the reference document to which the despatch advice refers
BT-13	++	0..1	Date of the reference document to which the despatch advice refers
BG-2	+	1..1	Buyer information
BT-14	++	0..1	Buyer GLN (BY)

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BT-15	++	1..1	Buyer Tax Number (VA)
BT-16	++	0..1	Buyer reference data
BG-3	++	0..1	Name and address of the buyer
BT-17	+++	1..1	Buyer name
BT-18	+++	1..1	Street name and house number of the buyer
BT-19	+++	1..1	Place of the buyer
BT-20	+++	1..1	Postal code of the buyer
BT-21	+++	1..1	Country of the buyer
BG-4	++	0..n	Buyer's contact details
BT-22	+++	0..1	Buyer's contact persons
BT-23	+++	0..1	Buyer's contact addresses
BG-5	+	1..1	Supplier information
BT-24	++	0..1	Supplier GLN (SU)
BT-25	++	1..1	Supplier Tax Number (VA)
BT-26	++	0..1	Supplier reference data
BG-6	++	0..1	Name and address of the supplier
BT-27	+++	1..1	Supplier name
BT-28	+++	1..1	Street name and house number of the supplier
BT-29	+++	1..1	Place of the supplier
BT-30	+++	1..1	Postal code of the supplier
BT-31	+++	1..1	Country of the supplier
BG-7	++	0..n	Supplier's contact details
BT-32	+++	0..1	Supplier's contact persons
BT-33	+++	0..1	Supplier's contact addresses
BG-8	+	0..1	Delivery point information
BT-34	++	0..1	Delivery point GLN (DP)
BT-35	++	0..1	Delivery point reference data
BG-9	++	0..1	Name and address of delivery point
BT-36	+++	1..1	Name of delivery point
BT-37	+++	1..1	Street name and house number of the delivery point
BT-38	+++	1..1	Place of delivery point
BT-39	+++	1..1	Postal code of delivery point
BT-40	+++	1..1	Country of delivery point
BG-10	++	0..n	Delivery point contact data
BT-41	+++	0..1	Delivery point contact person
BT-42	+++	0..1	Delivery point contact addresses
BG-11	+	0..1	Transport data
BT-43	++	0..1	Mode of transport
BT-44	++	0..1	Type of transport
BT-45	++	0..1	Carrier GLN
BT-46	++	0..1	Name of carrier
BT-47	++	0..1	Transport vehicle registration number
BG-12	+	0..n	Shipment information
BT-48	++	1..1	Hierarchical level designation in the shipment
BT-49	++	0..1	Hierarchical designation of higher level (parent) in the shipment
BG-13	++	0..n	Packages of the shipment

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BT-50	+++	0..1	Packaging quantity
BT-51	+++	0..1	Type of packaging
BT-52	+++	0..1	Type of label on the packaging
BT-53	+++	0..1	Label on the package (SSCC)
BG-14	++	0..n	Dimension data
BT-54	+++	1..1	Dimension type
BT-55	+++	1..1	Dimension unit
BT-56	+++	1..1	Dimension value in unit
BG-15	++	0..n	Item information
BT-57	+++	1..1	Item number
BT-58	+++	0..1	Item GTIN
BT-59	+++	0..1	Quantity of the ordered item (21)
BT-60	+++	0..1	Ordered item unit (21)
BT-61	+++	1..1	Supplied quantity of item (12)
BT-62	+++	1..1	Supplied item quantity unit (12)
BT-63	+++	0..1	Item value (203)
BT-64	+++	0..1	Item number of the original order to which the order response item refers (LI)
BG-16	+++	0..n	Ordered item identification
BT-65	++++	0..1	Item identification type
BT-66	++++	0..1	Item identification number
BT-67	++++	0..1	Item identification type
BT-68	++++	0..1	Item description
BG-17	+++	0..n	Item packaging information
BT-69	++++	0..1	Type of label on the packaging
BT-70	++++	0..1	Number of label on the packaging
BT-71	++++	0..1	Type of date related to packaging
BT-72	++++	0..1	Date related to packaging
BT-73	+++	0..1	Batch number (BX)
BT-74	++++	0..1	Expiry date (361)
BG-18	++++	0..n	Quantities inside the packaging
BT-75	+++++	1..1	Indication of the quantity inside the packaging
BT-76	+++++	1..1	Quantity inside the packaging
BT-77	+++++	1..1	Unit of quantity inside the packaging

6.2 Business Rules

ID	Description	BT / BG
BR-01	The unique message number specified by the sender (BT-1) is mandatory information.	BT-1
BR-02	Despatch advice type designation (BT-2) is mandatory information.	BT-2
BR-03	Despatch advice number specified by the sender (BT-3) is mandatory information.	BT-3
BR-04	Date and time of creation of the message (BT-5) is mandatory information.	BT-5

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ID	Description	BT / BG
BR-05	Buyer tax number (BT-15) is mandatory information.	BT-15
BR-06	Supplier tax number (BT-25) is mandatory information.	BT-25
BR-07	If no Buyer GLN is registered (BT-14), the following information is mandatory: – Buyer name (BT-17) – Street name and house number of the buyer (BT-18) – Place of buyer (BT-19) – Postal code of the buyer (BT-20) – Country of the buyer (BT-21)	BT-14, BT-17, BT-18, BT-19, BT-20, BT-21
BR-8	If no Supplier GLN is registered (BT-24), the following information is mandatory: – Supplier name (BT-27) – Street name and house number of the supplier (BT-28) – Place of supplier (BT-29) – Postal code of the supplier (BT-30) – Country of the supplier (BT-31)	BT-24, BT-27, BT-28, BT-29, BT-30, BT-31
BR-9	If no delivery point GLN is registered (BT-34), the following information is mandatory: – Name of delivery point (BT-36) – Street name and house number of the delivery point (BT-37) – Place of delivery point (BT-38) – Postal code of delivery point(BT-39) – Country of delivery point (BT-40)	BT-34, BT-36, BT-37, BT-38, BT-39
BR-10	The tax numbers on the order must have the country prefix in accordance with the ISO code as per the ISO 3166-1 alpha-2 code list. Exceptionally, Greece may use the EL code.	BT-15 BT-25
BR-11	If the supplied item GTIN number (BT-58) is not entered, the following information is mandatory: – Item identification type (BT-65) – Item identification number (BT-66) – Item identification type (BT-67) – Item description (BT-68)	BT-58, BT-65, BT-66, BT-67, BT-68

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ID	Description	BT / BG
BR-12	Each line of the despatch advice must contain the delivered quantity (BT-61)	BT-61
BR-13	The item delivered quantity (BT-61) cannot be negative.	BT-61

7 Message structure for eDespatch Advice

```
      UNB     1    M    1          - Interchange header
      UNH     2    M    1          - Message header
      BGM     3    M    1          - Beginning of message
      DTM     4    R    10         - Date/time/period
      ALI     5    C    5          - Additional information
      MEA     6    C    5          - Measurements
      MOA     7    C    5          - Monetary amount
      CUX     8    C    9          - Currencies
    ──SG1          C    10         - RFF-DTM
      RFF     9    M    1          - Reference
    ──DTM    10    C    1          - Date/time/period
    ──SG2          C    99         - NAD-SG3-SG4
      NAD    11    M    1          - Name and address
    ──SG3          D    10         - RFF
    ──RFF    12    M    1          - Reference
    ──SG4          C    10         - CTA-COM
      CTA    13    M    1          - Contact information
    ──COM    14    C    5          - Communication contact
    ──SG2          C    99         - NAD-SG3-SG4
      NAD    15    M    1          - Name and address
    ──SG3          D    10         - RFF
    ──RFF    16    M    1          - Reference
    ──SG4          C    10         - CTA-COM
      CTA    17    M    1          - Contact information
    ──COM    18    C    5          - Communication contact
    ──SG2          C    99         - NAD-SG3-SG4
      NAD    19    M    1          - Name and address
    ──SG3          D    10         - RFF
    ──RFF    20    M    1          - Reference
    ──SG4          C    10         - CTA-COM
      CTA    21    M    1          - Contact information
    ──COM    22    C    5          - Communication contact
    ──SG5          C    10         - TOD-LOC
      TOD    23    M    1          - Terms of delivery or transport
    ──LOC    24    C    5          - Place/location identification
    ──SG6          C    10         - TDT
    ──TDT    25    M    1          - Details of transport
    ──SG10         R    9999       - CPS-SG11-SG17
      CPS    26    M    1          - Consignment packing sequence
    ──SG11         C    9999       - PAC-MEA-SG13
      PAC    27    M    1          - Package
      MEA    28    C    10         - Measurements
    ──SG13         C    1000       - PCI-RFF-SG15
      PCI    29    M    1          - Package identification
      RFF    30    C    1          - Reference
    ──SG15         C    99         - GIN
```

GIN	31	M	1	- Goods identity number
SG17		C	9999	- LIN-PIA-IMD-QTY-MOA-SG18-SG22
LIN	32	M	1	- Line item
PIA	33	C	10	- Additional product id
IMD	34	C	25	- Item description
QTY	35	C	10	- Quantity
MOA	36	C	5	- Monetary amount
SG18		C	99	- RFF-DTM
RFF	37	M	1	- Reference
DTM	38	C	1	- Date/time/period
SG22		C	9999	- PCI-DTM-QTY-SG23
PCI	39	M	1	- Package identification
DTM	40	C	5	- Date/time/period
QTY	41	C	1	- Quantity
SG23		C	10	- GIN
GIN	42	M	1	- Goods identity number
UNT	43	C	1	- Message trailer
UNZ	44	M	1	- Interchange trailer

8 Branching diagram for eDespatch Advice

The branching diagram represents a hierarchical representation of segments.
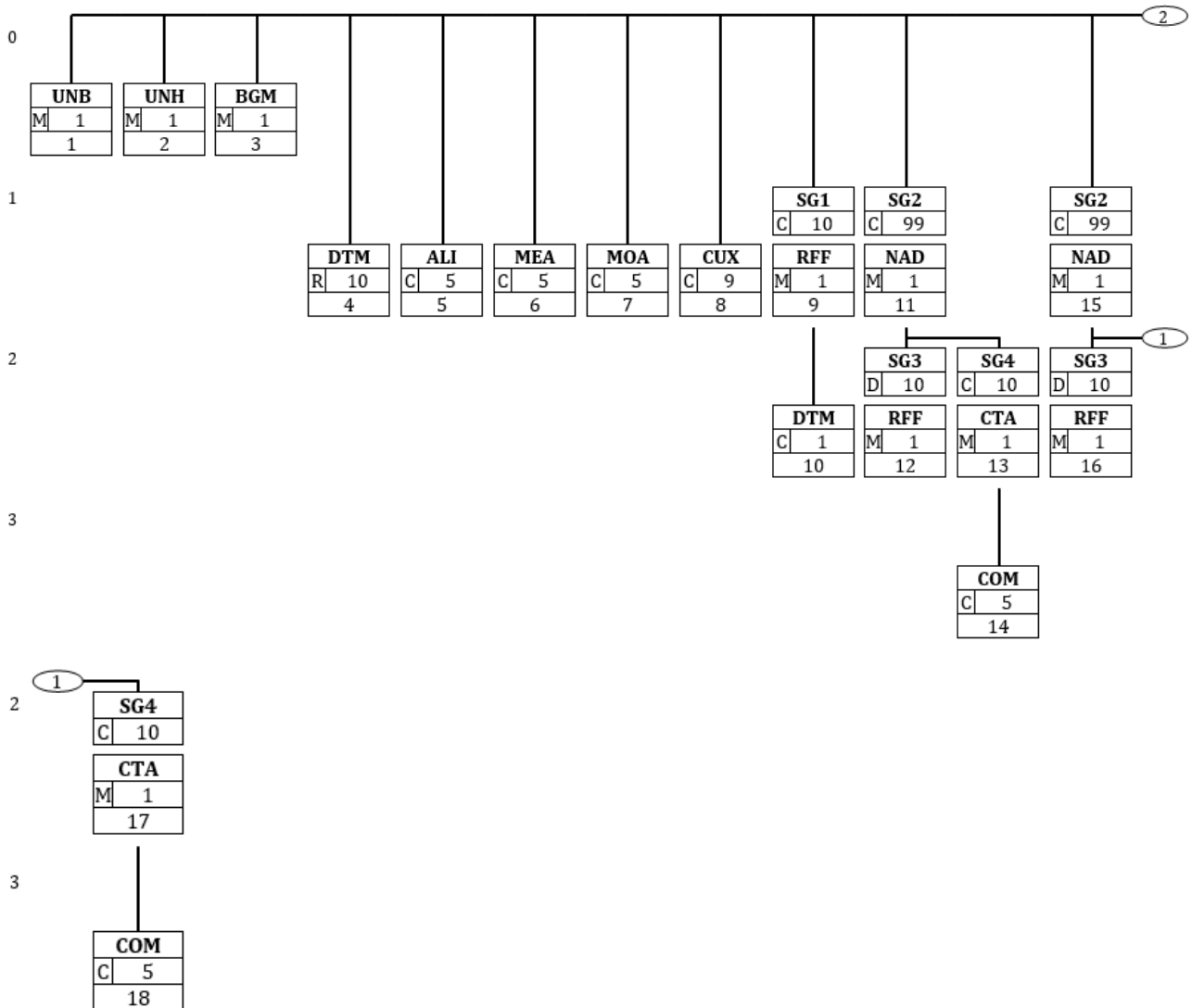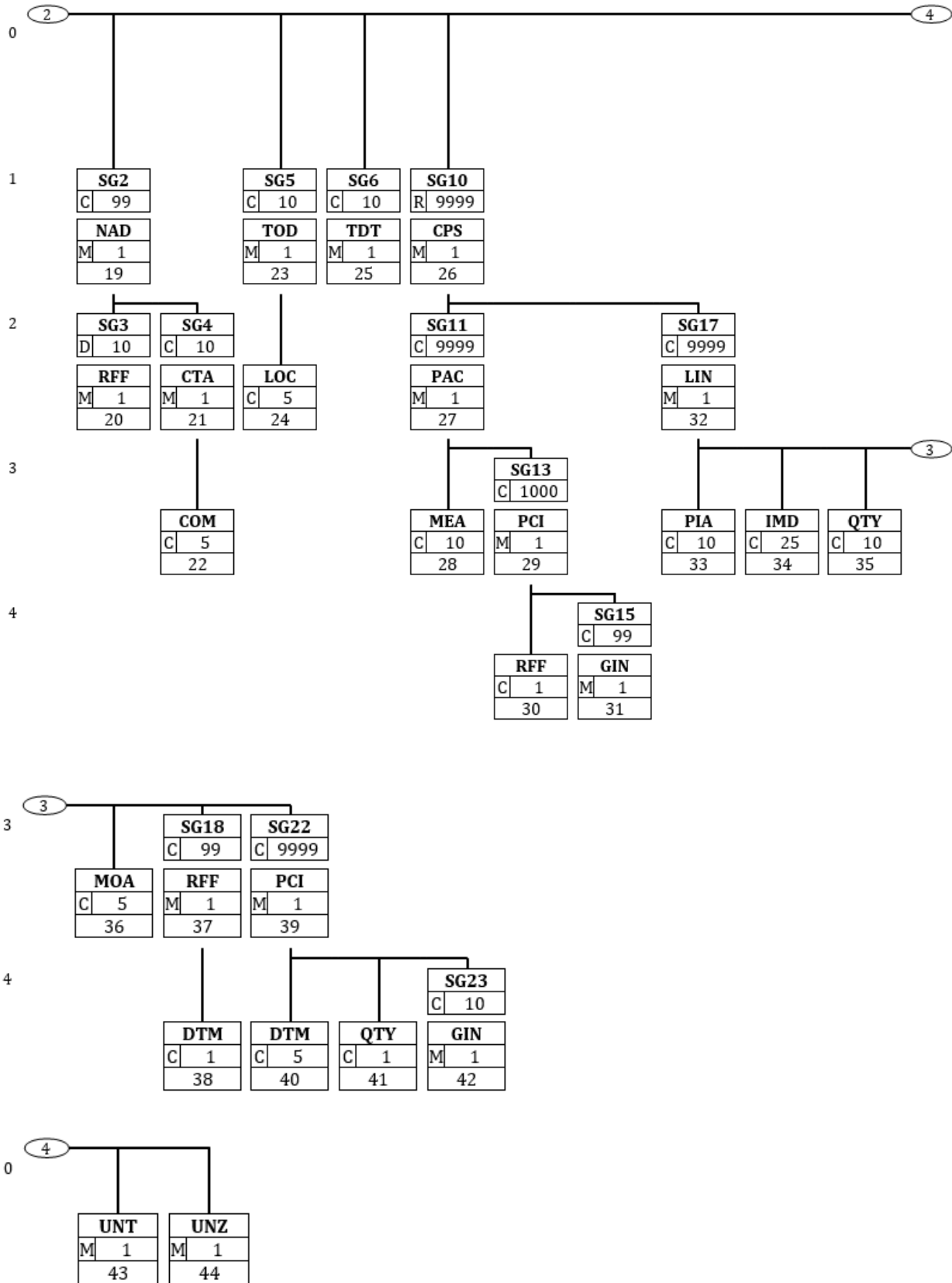
9   Data on eDespatch Advice segments

Each segment is described by elements and instructions for use of these elements. Links to business terms (BT) of the semantic model and an example of the value from the demonstration example are given[1]. The description of the segment uses the name according to the EANCOM 2002 S4.

Segment number: 1

UNB	- M	1 - Interchange header				
Function: To identify an interchange. Notes: 1. S001/0002, shall be '4' to indicate this version of the syntax. 2. The combination of the values carried in data elements S002, S003 and 0020 shall be used to identify uniquely the interchange, for the purpose of acknowledgement.						
	e-SLOG 2.0					
Tag	Name	Format	St	Usage		Example
S001	SYNTAX IDENTIFIER		M			
0001	Syntax identifier	a4	M			UNOC
0002	Syntax version number	an1	M			4
0080	Service code list directory version number	an..6	C			X
0133	Character encoding, coded	an..3	C			X
S002	INTERCHANGE SENDER		M			
0004	Interchange sender identification	an..35	M			X
0007	Identification code qualifier	an..4	C			14
0008	Interchange sender internal identification	an..35	C			X
0042	Interchange sender internal sub-identification	an..35	C			X
S003	INTERCHANGE RECIPIENT		M			
0010	Interchange recipient identification	an..35	M			X
0007	Identification code qualifier	an..4	C			14
0014	Interchange recipient internal identification	an..35	C			X
0046	Interchange recipient internal sub-identification	an..35	C			X
S004	DATE AND TIME OF PREPARATION		M			
0017	Date	n8	M			20180821
0019	Time	n4	M			1353
0020	Interchange control reference	an..14	M			X

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[1] A demonstration example can be found in Appendix C.

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Segment number: 1

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
S005	RECIPIENT REFERENCE/ PASSWORD DETAILS		**C**		
0022	Recipient reference/password	an..14	**M**		X
0025	Recipient reference/password qualifier	an2	**C**		AA
0026	Application reference	an..14	**C**		X
0029	Processing priority code	a1	**C**		A
0031	Acknowledgement request	n1	**C**		1
	Interchange agreement				X
0032	identifier	an..35	**C**		
0035	Test indicator	n1	**C**		1
Segment Notes:					

Segment number: 2

UNH	- M	1 - Message header				

Function:
To head, identify and specify a message.

Notes:
1. Data element S009/0057 is retained for upward compatibility. The use of S016 and/or S017 is encouraged in preference.
2. The combination of the values carried in data elements 0062 and S009 shall be used to identify uniquely the message within its group (if used) or if not used, within its interchange, for the purpose of acknowledgement.

e-SLOG 2.0						
Tag	Name	Format	St	Usage		Example
0062	Message reference number	an..14	M	Sender's unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated. Numbers in ascending order without gaps. BT-1: Unikatna številka sporočila, določena s strani pošiljatelja.		1
S009	MESSAGE IDENTIFIER		M			
0065	Message type	an..6	M			DESADV
0052	Message version number	an..3	M			D
0054	Message release number	an..3	M			01B
0051	Controlling agency, coded	an..3	M			UN

Segment Notes:
This segment is used to head, identify and specify a message.

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Segment number: 3

BGM	- M	1 - Beginning of message				
Function:						
To indicate the type and function of a message and to transmit the identifying number.						

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C002	DOCUMENT/MESSAGE NAME		**R**		
1001	Document name code	an..3	**R**	351 = Despatch advice BT-2: Oznaka vrste dobavnice.	351
C106	DOCUMENT/MESSAGE IDENTIFICATION		**R**		
1004	Document identifier	an..70	**R**	Despatch Advice number assigned by document sender. It is recommended that the length of the document number be restricted to a maximum of 17 characters. BT-3: Številka dobavnice, določena s strani pošiljatelja.	587441
1225	Message function code	an..3	**R**	9 = Original 31 = Copy Code 31 can be used to forward copies of the messages to 3rd parties (logistics provider) BT-4: Vloga dokumenta dobavnice.	9
Segment Notes:					
This segment is used to indicate the type and function of the message and to transmit the identifying number. All references other than the document number DE 1004 are to be put in the RFF segment.					

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Segment number: 4

DTM	- R	10 - Date/time/period				
Function:						
To specify date, and/or time, or period.						

e-SLOG 2.0						
Tag	Name	Format	St	Usage		Example
C507	DATE/TIME/PERIOD		**M**			
2005	Date or time or period function code qualifier	an..3	**M**	11 = Despatch date and/or time 17 = Delivery date/time, estimated 63 = Delivery date/time, latest 64 = Delivery date/time, earliest 137 = Document/message date/time 200 = Pick-up/collection date/time of cargo Code value 137 is required		137
2380	Date or time or period value	an..35	**R**	BT-5: Datum in čas izdelave sporočila (137). BT-6: Datum in čas odpreme (11). BT-7: Ostali datumi vezani na dobavo.		201809151 13000
2379	Date or time or period format code	an..3	**R**	204 = CCYYMMDDHHMMSS 102 = CCYYMMDD		204
Segment Notes:						
This segment is used to specify the date of the Despatch Advice or any dates related to the delivery of goods. DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in an EANCOM message.						

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Segment number: 5

ALI	- C	5 - Additional information				
Function:						
To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.						
e-SLOG 2.0						
Tag	Name	Format	St	Usage		Example
3239	Country of origin name code	an..3	N	Not used		
9213	Duty regime type code	an..3	N	Not used		
4183	Special condition code	an..3	C	148 = Supply direct delivery		148
Segment Notes:						
This segment is used to specify any additional information related to the complete order. This segment can be used to mark DSD (Direct store delivery)						

Segment number: 6

MEA	- C	5 - Measurements			

Function:

To specify physical measurements, including dimension tolerances, weights and counts.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
6311	Measurement purpose code qualifier	an..3	**M**	SO = Storage limitation PD = Physical dimensions (product ordered)	PD
C502	MEASUREMENT DETAILS		**C**		
6313	Measured attribute code	an..3	**C**	G = Gross weight ABJ = Volume TC = Temperature AAL = Net weight	AAL
C174	VALUE/RANGE		**C**		
6411	Measurement unit code	an..8	**M**	KGM = kilogram CEL = degree celsius	KGM
6314	Measurement value	an..18	**C**		100
6162	Range minimum value	n..18	**C**		9
6152	Range maximum value	n..18	**C**		9

Segment Notes:

This segment is used to specify the physical measurements of weight and volume, and/or storage limitations of the entire shipment.

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Segment number: 7

MOA	- C	5 - Monetary amount				
Function:						
To specify a monetary amount.						

e-SLOG 2.0						
Tag	Name	Format	St	Usage		Example
C516	MONETARY AMOUNT		**M**			
5025	Monetary amount type code qualifier	an..3	**M**	79 = Total line items amount 125 = Taxable amount 124 = Tax amount 86 = Message total monetary amount 9 = Amount due/amount payable 259 = Total charges 260 = Total allowances 176 = Message total duty/tax/fee amount		9
5004	Monetary amount	n..35	**R**			20.80
Segment Notes:						
This segment is used to specify total massage monetary amounts. For specific purposes usage of this segment should be mutually defined among trading partners.						

Segment number: 8

CUX	- C	9 - Currencies				
Function:						
To specify currencies used in the transaction and relevant details for the rate of exchange.						
e-SLOG 2.0						
Tag	Name		Format	St	Usage	Example
C504	CURRENCY DETAILS			R		
6347	Currency usage code qualifier		an..3	R	2 = Reference currency	2
6345	Currency identification code		an..3	R	EUR = Euro ISO 4217 three alpha. BT-10: Valuta zneskov na dobavnici.	EUR
Segment Notes:						
This segment is used to specify currency information for the complete order. The CUX segment is mandatory for international exchanges.						

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Segment number: 9

SG1	- C	10 - RFF-DTM
RFF	- M	1 - Reference

Function:
To specify a reference.

<table>
<tr><td colspan="4" style="text-align:center">e-SLOG 2.0</td><td colspan="2"></td></tr>
<tr><td>Tag</td><td>Name</td><td>Format</td><td>St</td><td>Usage</td><td>Example</td></tr>
<tr><td>C506</td><td>REFERENCE</td><td></td><td>M</td><td></td><td></td></tr>
<tr><td>1153</td><td>Reference code qualifier</td><td>an..4</td><td>M</td><td>AAK = Despatch advice number
AAU = Despatch note number
CR = Customer reference number
ON = Order number (buyer)
PD = Promotion deal number
POR = Purchase order response number
VN = Order number (supplier)
BO = Blanket order number
CN = Carrier's reference number
ON is used as a reference to original ORDER.
AAK can be used for return deliveries.
VN can be used for the Vendor Managed Inventory (VMI) process.
BT-11: Tip referenčnega dokumenta, na katerega se dobavnica navezuje.</td><td>ON</td></tr>
<tr><td>1154</td><td>Reference identifier</td><td>an..70</td><td>R</td><td>BT-8: Referenca na naročilo, na katerega se dobavnica navezuje (ON).
BT-12: Številka referenčnega dokumenta, na katere se dobavnica navezuje.</td><td>128576</td></tr>
</table>

Segment Notes:
This segment is used to provide references that apply to the whole transaction.

Segment number: 10

SG1	- C	10 - RFF-DTM
DTM	- C	1 - Date/time/period

Function:
To specify date, and/or time, or period.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C507	DATE/TIME/PERIOD		**M**		
2005	Date or time or period function code qualifier	an..3	**M**	171 = Reference date/time	171
2380	Date or time or period value	an..35	**R**	BT-9: Datum naročila na katerega se dobavnica navezuje (ON). BT-13: Datum referenčnega dokumenta na katerega se dobavnica navezuje.	201808131 01850
2379	Date or time or period format code	an..3	**R**	204 = CCYYMMDDHHMMSS 102 = CCYYMMDD	204

Segment Notes:
This segment is used to specify dates relating to the references given in the previous RFF segment.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 11

SG2	- C	99 - NAD-SG3-SG4				
NAD	- M	1 - Name and address				

Function:
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

e-SLOG 2.0			St	Usage	Example
Tag	Name	Format	St	Usage	Example
3035	Party function code qualifier	an..3	**M**	BY = Buyer DP = Delivery party IV = Invoicee SR = Supplier's agent/ representative SU = Supplier UC = Ultimate consignee UD = Ultimate customer	BY
C082	PARTY IDENTIFICATION DETAILS		**D**	For identification of the party C082 must be used. Exceptions are only allowed for parties without GLN. For parties without GLN usage of SG3 is required.	
3039	Party identifier	an..70	**M**	GLN - Format n13 BT-14: GLN kupca (BY).	3832345000189
1131	Code list identification code	an..17	**N**	Not used	
3055	Code list responsible agency code	an..3	**C**	9 = GS1	9
C058	NAME AND ADDRESS		**N**		
3124	Name and address description	an..35	**N**	Not used	
C080	PARTY NAME		**C**		
3036	Party name	an..70	**M**	BT-17: Naziv kupca.	Kupec d.o.o.
3036	Party name	an..70	**C**		X
3036	Party name	an..70	**C**		X
3036	Party name	an..70	**C**		X
3036	Party name	an..70	**C**		X
C059	STREET		**C**		
3042	Street and number or post office box identifier	an..35	**M**	BT-18: Ulica in hišna številka kupca.	Kupceva ulica 20
3042	Street and number or post office box identifier	an..35	**C**		X
3042	Street and number or post office box identifier	an..35	**C**		X
3042	Street and number or post office box identifier	an..35	**C**		X
3164	City name	an..35	**C**	BT-19: Mesto kupca.	Ljubljana-Crnuce
C819	COUNTRY SUB-ENTITY DETAILS		**N**		

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Segment number: 11

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3229	Country sub-entity name code	an..9	**N**	Not used	
3251	Postal identification code	an..17	**C**	BT-20: Poštna številka kupca.	1231
3207	Country name code	an..3	**C**	BT-21: Država kupca.	SI

Segment Notes:

This segment is used to identify the trading partners involved in the Order process. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additionally, the invoicee and/or delivery party should be specified if different to the buyer. The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data lements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 12

SG2	- C	99 - NAD-SG3-SG4			
SG3	- D	10 - RFF			
RFF	- M	1 - Reference			

Function:
To specify a reference.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C506	REFERENCE		**M**		
1153	Reference code qualifier	an..4	**M**	VA = VAT registration number IT = Internal customer number IA = Internal vendor number YC1 = Additional party identification (GS1 Temporary Code)	VA
1154	Reference identifier	an..70	**R**	BT-15: Davčna številka kupca (VA). BT-16: Referenčni podatki kupca	SI12345678

Segment Notes:
This segment is used to specify reference numbers related to the party specified in the previous NAD segment. For Buyer(BY) and Supplier(SU) usage of VAT registration number(VA) is required. Usage of other codes should be mutually defined among trading partners.

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Segment number: 13

SG2	- C	99 - NAD-SG3-SG4
SG4	- C	10 - CTA-COM
CTA	- M	1 - Contact information

Function:

To identify a person or a department to whom communication should be directed.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3139	Contact function code	an..3	R	OC = Order contact WH = Warehouse CR = Customer relations IC = Information contact Qualifier CR may only be used for consumer(NAD+UC)	OC
C056	DEPARTMENT OR EMPLOYEE DETAILS		C		
3413	Department or employee name code	an..17	N	Not used	
3412	Department or employee name	an..256	C	BT-22: Kontaktne osebe kupca.	Ana Novak

Segment Notes:

This segment is used to identify contact details for the party specified in the previous NAD segment. The GLN - Format n13 - is particularly suitable for this purpose.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 14

SG2	- C	99 - NAD-SG3-SG4
SG4	- C	10 - CTA-COM
COM	- C	5 - Communication contact

Function:

To identify a communication number of a department or a person to whom communication should be directed.

	e-SLOG 2.0				
Tag	Name	Format	St	Usage	Example
C076	COMMUNICATION CONTACT		**M**		
3148	Communication address identifier	an..512	**M**	BT-23: Naslovi za kontakt kupca.	ana. novak@kup ec.si
3155	Communication address code qualifier	an..4	**M**	EM = Electronic mail TE = Telephone	EM

Segment Notes:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

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Segment number: 15

SG2	- C	99 - NAD-SG3-SG4
NAD	- M	1 - Name and address

Function:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3035	Party function code qualifier	an..3	M	BY = Buyer DP = Delivery party IV = Invoicee SR = Supplier's agent/ representative SU = Supplier UC = Ultimate consignee UD = Ultimate customer	SU
C082	PARTY IDENTIFICATION DETAILS		D	For identification of the party C082 must be used. Exceptions are only allowed for parties without GLN. For parties without GLN usage of SG3 is required.	
3039	Party identifier	an..70	M	GLN - Format n13 BT-24: GLN dobavitelja (SU).	383456700 0210
1131	Code list identification code	an..17	N	Not used	
3055	Code list responsible agency code	an..3	C	9 = GS1	9
C058	NAME AND ADDRESS		N		
3124	Name and address description	an..35	N	Not used	
C080	PARTY NAME		C		
3036	Party name	an..70	M	BT-27: Naziv dobavitelja.	Dobavitelj d.o.o.
3036	Party name	an..70	C		X
3036	Party name	an..70	C		X
3036	Party name	an..70	C		X
3036	Party name	an..70	C		X
C059	STREET		C		
3042	Street and number or post office box identifier	an..35	M	BT-28: Ulica in hišna številka dobavitelja.	Dobavitelje va ulica 20
3042	Street and number or post office box identifier	an..35	C		X
3042	Street and number or post office box identifier	an..35	C		X
3042	Street and number or post office box identifier	an..35	C		X
3164	City name	an..35	C	BT-29: Mesto dobavitelja.	Nova Gorica
C819	COUNTRY SUB-ENTITY DETAILS		N		

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 15

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3229	Country sub-entity name code	an..9	**N**	Not used	
3251	Postal identification code	an..17	**C**	BT-30: Poštna številka dobavitelja.	5000
3207	Country name code	an..3	**C**	BT-31: Država dobavitelja.	SI
Segment Notes: This segment is used to identify the trading partners involved in the Order process. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additionally, the invoicee and/or delivery party should be specified if different to the buyer. The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data lements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207					

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Segment number: 16

SG2	- C	99 - NAD-SG3-SG4
SG3	- D	10 - RFF
RFF	- M	1 - Reference

Function:
To specify a reference.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C506	REFERENCE		**M**		
1153	Reference code qualifier	an..4	**M**	VA = VAT registration number IT = Internal customer number IA = Internal vendor number YC1 = Additional party identification (GS1 Temporary Code)	VA
1154	Reference identifier	an..70	**R**	BT-25: Davčna številka dobavitelja(VA). BT-26: Referenčni podatki dobavitelja.	SI12345678

Segment Notes:

This segment is used to specify reference numbers related to the party specified in the previous NAD segment. For Buyer(BY) and Supplier(SU) usage of VAT registration number(VA) is required. Usage of other codes should be mutually defined among trading partners.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 17

SG2	- C	99 - NAD-SG3-SG4
SG4	- C	10 - CTA-COM
CTA	- M	1 - Contact information

Function:

To identify a person or a department to whom communication should be directed.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3139	Contact function code	an..3	R	OC = Order contact WH = Warehouse CR = Customer relations IC = Information contact Qualifier CR may only be used for consumer(NAD+UC)	IC
C056	DEPARTMENT OR EMPLOYEE DETAILS		C		
3413	Department or employee name code	an..17	N	Not used	
3412	Department or employee name	an..256	C	BT-32: Kontaktne osebe dobavitelja.	Tine Novak

Segment Notes:

This segment is used to identify contact details for the party specified in the previous NAD segment. The GLN - Format n13 - is particularly suitable for this purpose.

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Segment number: 18

SG2	- C	99 - NAD-SG3-SG4
SG4	- C	10 - CTA-COM
COM	- C	5 - Communication contact

Function:

To identify a communication number of a department or a person to whom communication should be directed.

<table>
<tr><td colspan="4" align="center">e-SLOG 2.0</td><td colspan="2"></td></tr>
<tr><td>Tag</td><td>Name</td><td>Format</td><td>St</td><td>Usage</td><td>Example</td></tr>
<tr><td>C076</td><td>COMMUNICATION CONTACT</td><td></td><td>M</td><td></td><td></td></tr>
<tr><td>3148</td><td>Communication address identifier</td><td>an..512</td><td>M</td><td>BT-33: Naslovi za kontakt dobavitelja.</td><td>tine. novak@dob avitelj.si</td></tr>
<tr><td>3155</td><td>Communication address code qualifier</td><td>an..4</td><td>M</td><td>EM = Electronic mail
TE = Telephone</td><td>EM</td></tr>
</table>

Segment Notes:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 19

SG2	- C	99 - NAD-SG3-SG4				
NAD	- M	1 - Name and address				

Function:
To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

e-SLOG 2.0						
Tag	Name	Format	St	Usage		Example
3035	Party function code qualifier	an..3	M	BY = Buyer DP = Delivery party IV = Invoicee SR = Supplier's agent/ representative SU = Supplier UC = Ultimate consignee UD = Ultimate customer		DP
C082	PARTY IDENTIFICATION DETAILS		D	For identification of the party C082 must be used. Exceptions are only allowed for parties without GLN. For parties without GLN usage of SG3 is required.		
3039	Party identifier	an..70	M	GLN - Format n13 BT-34: GLN dostavnega mesta (DP).		383234500 0372
1131	Code list identification code	an..17	N	Not used		
3055	Code list responsible agency code	an..3	C	9 = GS1		9
C058	NAME AND ADDRESS		N			
3124	Name and address description	an..35	N	Not used		
C080	PARTY NAME		C			
3036	Party name	an..70	M	BT-36: Naziv dostavnega mesta.		Dostavno Mesto d.o.o.
3036	Party name	an..70	C			X
3036	Party name	an..70	C			X
3036	Party name	an..70	C			X
3036	Party name	an..70	C			X
C059	STREET		C			
3042	Street and number or post office box identifier	an..35	M	BT-37: Ulica in hišna številka dostavnega mesta.		Dostavna ulica 20
3042	Street and number or post office box identifier	an..35	C			X
3042	Street and number or post office box identifier	an..35	C			X
3042	Street and number or post office box identifier	an..35	C			X
3164	City name	an..35	C	BT-38: Mesto dostavnega mesta.		Koper
C819	COUNTRY SUB-ENTITY DETAILS		N			

Segment number: 19

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3229	Country sub-entity name code	an..9	N	Not used	
3251	Postal identification code	an..17	C	BT-39: Poštna številka dostavnega mesta.	6000
3207	Country name code	an..3	C	BT-40: Država dostavnega mesta.	SI

Segment Notes:

This segment is used to identify the trading partners involved in the Order process. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additionally, the invoicee and/or delivery party should be specified if different to the buyer. The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data lements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 20

SG2	- C	99 - NAD-SG3-SG4
SG3	- D	10 - RFF
RFF	- M	1 - Reference

Function:
To specify a reference.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C506	REFERENCE		**M**		
1153	Reference code qualifier	an..4	**M**	VA = VAT registration number IT = Internal customer number IA = Internal vendor number YC1 = Additional party identification (GS1 Temporary Code)	IT
1154	Reference identifier	an..70	**R**	BT-35: Ostali referenčni podatki dostavnega mesta.	8765432

Segment Notes:

This segment is used to specify reference numbers related to the party specified in the previous NAD segment. For Buyer(BY) and Supplier(SU) usage of VAT registration number(VA) is required. Usage of other codes should be mutually defined among trading partners.

Segment number: 21

SG2	- C	99 - NAD-SG3-SG4
SG4	- C	10 - CTA-COM
CTA	- M	1 - Contact information

Function:

To identify a person or a department to whom communication should be directed.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3139	Contact function code	an..3	**R**	OC = Order contact WH = Warehouse CR = Customer relations IC = Information contact Qualifier CR may only be used for consumer(NAD+UC)	IC
C056	DEPARTMENT OR EMPLOYEE DETAILS		**C**		
3413	Department or employee name code	an..17	**N**	Not used	
3412	Department or employee name	an..256	**C**	BT-41: Kontaktne osebe dostavnega mesta.	Maja Novak

Segment Notes:

This segment is used to identify contact details for the party specified in the previous NAD segment. The GLN - Format n13 - is particularly suitable for this purpose.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 22

SG2	- C	99 - NAD-SG3-SG4
SG4	- C	10 - CTA-COM
COM	- C	5 - Communication contact

Function:

To identify a communication number of a department or a person to whom communication should be directed.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C076	COMMUNICATION CONTACT		**M**		
3148	Communication address identifier	an..512	**M**	BT-42: Naslovi za kontakt dostavnega mesta.	maja. novak@dos t_mesto.si
3155	Communication address code qualifier	an..4	**M**	EM = Electronic mail TE = Telephone	EM

Segment Notes:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

Segment number: 23

SG5	- C	10 - TOD-LOC
TOD	- M	1 - Terms of delivery or transport

Function:
To specify terms of delivery or transport.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
4055	Delivery or transport terms function code	an..3	**C**	3 = Price and despatch condition 6 = Delivery condition	6
4215	Transport charges payment method code	an..3	**N**	Not used	
C100	TERMS OF DELIVERY OR TRANSPORT		**R**		
4053	Delivery or transport terms description code	an..3	**R**	CIF = Cost, Insurance, Freight to named destination INCOTERMS (See EANCOM Codes Set)	CIF
1131	Code list identification code	an..17	**R**	2E = Incoterms 2000 (GS1 Temporary Code)	2E
3055	Code list responsible agency code	an..3	**C**	9 = GS1	9

Segment Notes:
This segment is used to specify the terms of delivery for the complete order.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 24

SG5	- C	10 - TOD-LOC			
LOC	- C	5 - Place/location identification			
Function: To identify a place or a location and/or related locations.					

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3227	Location function code qualifier	an..3	**M**	1 = Place of terms of delivery	1
C517	LOCATION IDENTIFICATION		**R**		
3225	Location name code	an..25	**C**		LOC1
1131	Code list identification code	an..17	**N**	Not used	
3055	Code list responsible agency code	an..3	**C**	ZZZ = Mutually defined	ZZZ
3224	Location name	an..256	**C**		Location 1
Segment Notes: This segment is used if the terms of delivery specified in the TOD segment requires the identification specifically of the place of delivery.					

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Segment number: 25

SG6	- C	10 - TDT
TDT	- M	1 - Details of transport

Function:

To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport.

The segment may be pointed to by the TPL segment.

e-SLOG 2.0			St	Usage	Example
Tag	Name	Format			
8051	Transport stage code qualifier	an..3	M	20 = Main-carriage transport	20
8028	Means of transport journey identifier	an..17	N	Not used	
C220	MODE OF TRANSPORT		R		
8067	Transport mode name code	an..3	R	10 = Maritime transport 20 = Rail transport 30 = Road transport 40 = Air transport 50 = Mail 60 = Multimodal transport 100 = Courier service (GS1 Temporary Code) BT-43: Način transporta.	30
C228	TRANSPORT MEANS		C		
8179	Transport means description code	an..8	C	23 = Rail bulk car 25 = Rail express 31 = Truck 43 = Refrigerated truck 59E = Rail wagon (GS1 Temporary Code) All codes of codeliste 8179 may be used BT-44: Vrsta transporta.	23
C040	CARRIER		C		
3127	Carrier identifier	an..17	C	GLN - Format n13 GLN of carrier/forwarding agency BT-45: GLN oznaka prevoznika.	3832300014893
1131	Code list identification code	an..17	N	Not used	
3055	Code list responsible agency code	an..3	C	9 = GS1	9
3128	Carrier name	an..35	C	BT-46: Naziv prevoznika.	Prevoznik d.o.o.
8101	Transit direction indicator code	an..3	N	Not used	
C401	EXCESS TRANSPORTATION INFORMATION		N		
8457	Excess transportation reason code	an..3	N	Not used	
C222	TRANSPORT IDENTIFICATION		C		
8213	Transport means identification name identifier	an..35	N	Not used	
1131	Code list identification code	an..17	N	Not used	

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 25

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
3055	Code list responsible agency code	an..3	**N**	Not used	
8212	Transport means identification name	an..70	**C**	Vehicle licence plate/Aircraft number/Freight waggon number BT-47: Registrska številka prevoznega sredstva.	LJ123456

Segment Notes:

This segment is used to specify transport services used in the despatch advice.
Dependency Notes:
DE C228: DE 8179 and DE 8178 are only used when the type of transport must be specifically identified, that is, when a generic description such as road transport is unsuitable.

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Segment number: 26

SG10	- R	9999 - CPS-SG11-SG17			
CPS	- M	1 - Consignment packing sequence			

Function:
To identify the sequence in which physical packing is presented in the consignment, and optionally to identify the hierarchical relationship between packing layers.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
7164	Hierarchical structure level identifier	an..35	**M**	Sequential numbering recommended. BT-48: Hierarhična oznaka nivoja v pošiljki.	2
7166	Hierarchical structure parent identifier	an..35	**C**	BT-49: Hierarhična oznaka višjega nivoja(starša) v pošilki.	1

Segment Notes:

This segment is used to identify the sequence in which packing of the consignment occurs.
Please refer to the Structure of the Despatch Advice Message section in the introduction for details on the use of the CPS segment.
To identify the sequence in which physical packing is presented in the consignment, and optionally to identify the hierarchical relationship between packing layers.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 27

SG10	- R	9999 - CPS-SG11-SG17
SG11	- C	9999 - PAC-MEA-SG13
PAC	- M	1 - Package

Function:
To describe the number and type of packages/physical units.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
7224	Package quantity	n..8	C	BT-50: Količina pakiranja.	1
C531	PACKAGING DETAILS		N		
7075	Packaging level code	an..3	N	Not used	
C202	PACKAGE TYPE		C		
7065	Package type description code	an..17	C	All codes of codelist 7065 may be used BT-51: Vrsta pakiranja.	CT

Segment Notes:

This segment can be used to identify the total number of packages per hierarchical level identified in the CPS segment, in a shipment. The contents of each package is subsequently described in the following LIN segment. Please refer to the 'Structure of the Despatch Advice Message' section in the introduction for details on the use of the PAC segment.

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Segment number: 28

SG10	- R	9999 - CPS-SG11-SG17
SG11	- C	9999 - PAC-MEA-SG13
MEA	- C	10 - Measurements

Function:

To specify physical measurements, including dimension tolerances, weights and counts.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
6311	Measurement purpose code qualifier	an..3	M	PD = Physical dimensions (product ordered)	PD
C502	MEASUREMENT DETAILS		C		
6313	Measured attribute code	an..3	C	AAB = Unit gross weight AAD = Total gross weight AAW = Gross volume DI = Diameter HT = Height dimension LN = Length dimension WD = Width dimension ABJ = Volume BT-54: Vrsta dimenzije.	HT
6321	Measurement significance code	an..3	C	Code 4 means "Equal to" and is the most commonly used. All codes of codeliste 6321 may be used	4
C174	VALUE/RANGE		C		
6411	Measurement unit code	an..8	M	CMT = centimetre KGM = kilogram LTR = litre MTQ = cubic metre MTR = metre BT-55: Enota mere dimenzije.	CMT
6314	Measurement value	an..18	C	BT-56: Vrednost v enoti mere dimenzije.	1.50

Segment Notes:

This segment is used to provide measurements relevant to the packaging unit and level described in the PAC segment.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 29

SG10	- R	9999 - CPS-SG11-SG17
SG11	- C	9999 - PAC-MEA-SG13
SG13	- C	1000 - PCI-RFF-SG15
PCI	- M	1 - Package identification

Function:
To specify markings and labels on individual packages or physical units.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
4233	Marking instructions code	an..3	**C**	33E = Marked with serial shipping container code (GS1 Temporary Code) 41G = Marked with GS1 Global Returnable Asset Identifier (GS1 Temporary Code) X26 = Not marked with an GS1 code (GS1 Temporary Code) BT-52: Vrsta oznake na pakiranju	33E

Segment Notes:
This segment is used to provide markings and labels information relevant to the packaging unit and level identified in the PAC segment.

Segment number: 30

SG10	- R	9999 - CPS-SG11-SG17
SG11	- C	9999 - PAC-MEA-SG13
SG13	- C	1000 - PCI-RFF-SG15
RFF	- C	1 - Reference

Function:
To specify a reference.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C506	REFERENCE		**M**		
1153	Reference code qualifier	an..4	**M**	AAT = Master label number	AAT
1154	Reference identifier	an..70	**C**		376123450 011590001

Segment Notes:
This segment is used to specify any references which relate to the package identification, e.g., master label number.

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Segment number: 31

SG10	- R	9999 - CPS-SG11-SG17
SG11	- C	9999 - PAC-MEA-SG13
SG13	- C	1000 - PCI-RFF-SG15
SG15	- C	99 - GIN
GIN	- M	1 - Goods identity number

Function:

To give specific identification numbers, either as single numbers or ranges.

	e-SLOG 2.0				
Tag	Name	Format	St	Usage	Example
7405	Object identification code qualifier	an..3	**M**	BJ = Serial shipping container code DA = GS1 Global Returnable Asset Identifier, without serial number DB = GS1 Global Returnable Asset Identifier, with serial number	BJ
C208	IDENTITY NUMBER RANGE		**M**		
7402	Object identifier	an..35	**M**	BT-53: Oznaka na pakiranju (SSCC)	354123450 000000014

Segment Notes:

This segment is used to provide identification numbers relevant to the packaging unit and level identified in the PAC segment.

Segment number: 32

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
LIN	- M	1 - Line item

Function:

To identify a line item and configuration.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
1082	Line item identifier	an..6	R	Application generated number of the item lines within the Despatch Advice. Numbers in ascending order without gaps starting with 1. BT-57: Številka postavke.	1
1229	Action request/notification description code	an..3	N	Not used	
C212	ITEM NUMBER IDENTIFICATION		C		
7140	Item identifier	an..35	C	Format n..14 GTIN - this is the number of the article being ordered. If GTIN is not used then C212 is not used. BT-58: GTIN številka artikla	761234500 0206
7143	Item type identification code	an..4	C	SRV = GS1 Global Trade Item Number	SRV

Segment Notes:

This segment is used to identify the line item being despatched. Usage of LIN(SG17) is required for lowest CPS level.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 33

SG10	- R	9999 - CPS-SG11-SG17			
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22			
PIA	- C	10 - Additional product id			

Function:
To specify additional or substitutional item identification codes.

	e-SLOG 2.0				
Tag	Name	Format	St	Usage	Example
4347	Product identifier code qualifier	an..3	M	1 = Additional identification 4 = Substituted for 5 = Product identification Product Id function coded has the following restricted coded functions: 1 - Additional Identification - To provide an additional identity for the product identified in the LIN segment. The additional dentification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc. An alternative identification which may be used where no main trade item number has been provided in the LIN segment, e.g., a buyers article number, an HIBC code, etc. 2 - Identification for substitution - To provide the trade item number of a product which can substitute the product identified by the trade item number provided in the LIN segment when the latter is temporarily unavailable, e.g., a similar or identical product coded with a different GTIN (article coded in a different country), a different size unit of the same product, a similar product with for example a different brand name. 5 - Product Identification - To provide the primary product identification code when no GTIN has been provided in the LIN segment. GTIN should not be used in conjunction with this code value. It should be noted that when this code is used the product code specified here is the code which should be used for invoicing purposes. BT-65: Tip dodatne identifikacije artikla	5

Segment number: 33

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C212	ITEM NUMBER IDENTIFICATION		**M**		
7140	Item identifier	an..35	**C**	BT-66: Številka dodatne identifikacije artikla.	ABC1234
7143	Item type identification code	an..4	**C**	GB = Buyer's internal product group code IN = Buyer's item number SA = Supplier's article number SUE = GS1 Global Returnable Asset Identifier, non-serialised BT-67: Vrsta dodatne identifikacije artikla.	IN
1131	Code list identification code	an..17	**N**	Not used	
3055	Code list responsible agency code	an..3	**C**	9 = GS1 91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent	91
Segment Notes: This segment is used to identify additional product codes for the current line item.					

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 34

SG10	- R	9999 - CPS-SG11-SG17				
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22				
IMD	- C	25 - Item description				

Function:
To describe an item in either an industry or free format.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
7077	Description format code	an..3	R	F = Free-form C = Code (from industry code list) BT-60: Format opisa artikla.	F
C272	ITEM CHARACTERISTIC		N		
7081	Item characteristic code	an..3	N	Not used	
C273	ITEM DESCRIPTION		R		
7009	Item description code	an..17	C	CU = Consumer unit (GS1 Permanent Code) DU = Despatch unit (GS1 Permanent Code) TU = Traded unit (GS1 Permanent Code) VQ = Variable quantity product (GS1 Permanent Code) BT-61: Koda opisa artikla.	CU
1131	Code list identification code	an..17	N	Not used	
3055	Code list responsible agency code	an..3	C	9 = GS1	9
7008	Item description	an..256	C	BT-68: Opis artikla.	Brezalkohol na pijaca ABC
7008	Item description	an..256	C		Zaboj

Segment Notes:

This segment is used to describe the current line item. It is recommended that this segment only be used for coded descriptions. Data element 7008 in clear text should only be used when no product code is available or when free-form descriptions are required by trading partners.

Segment number: 35

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
QTY	- C	10 - Quantity

Function:
To specify a pertinent quantity.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C186	QUANTITY DETAILS		**M**		
6063	Quantity type code qualifier	an..3	**M**	12 = Despatch quantity 21 = Ordered quantity 59 = Number of consumer units in the traded unit 61 = Return quantity 192 = Free goods quantity 193 = Free quantity included	12
6060	Quantity	an..35	**M**	BT-59: Količina naročenega artikla (21). BT-61: Dobavljena količina artikla (12).	5
6411	Measurement unit code	an..8	**D**	KGM = kilogram LTR = litre MTR = metre Other attributes from codelist may be mutually defined among trading partners. D:This DE is only used if the product being identified is of variable quantity. KGM = kilogram BT-60: Enota mere naročenega artikla (21). BT-62: Enota mere dobavljene količine artikla (12).	KGM

Segment Notes:
This segment is used to specify the quantity of the product identified in the LIN segment which is about to be, or, has been despatched.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 36

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
MOA	- C	5 - Monetary amount

Function:
To specify a monetary amount.

	e-SLOG 2.0				
Tag	Name	Format	St	Usage	Example
C516	MONETARY AMOUNT		**M**		
5025	Monetary amount type code qualifier	an..3	**M**	203 = Line item amount 52 = Discount amount 146 = Unit price	203
5004	Monetary amount	n..35	**R**	BT-63: Vrednost postavke (203).	120.45
Segment Notes:					

Segment number: 37

SG10	- R	9999	- CPS-SG11-SG17
SG17	- C	9999	- LIN-PIA-IMD-QTY-MOA-SG18-SG22
SG18	- C	99	- RFF-DTM
RFF	- M	1	- Reference

Function:
To specify a reference.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C506	REFERENCE		**M**		
1153	Reference code qualifier	an..4	**M**	AAK = Despatch advice number LI = Line item reference number ON = Order number (buyer) PD = Promotion deal number POR = Purchase order response number BO = Blanket order number Qualifier LI refers to the related detail order line of the ORDERS message. The order-number must be submitted in the header of the message with the qualifier ON (VN). (see example): AAK can be used for return-deliveries.	ON
1154	Reference identifier	an..70	**C**		128576
1156	Document line identifier	an..6	**C**	BT-64: Številka postavke originalnega naročila, na katerega se postavka iz potrditve naročila nanaša (ON).	1

Segment Notes:
This segment is used to specify any references which are for the line item only.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 38

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
SG18	- C	99 - RFF-DTM
DTM	- C	1 - Date/time/period

Function:
To specify date, and/or time, or period.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C507	DATE/TIME/PERIOD		**M**		
2005	Date or time or period function code qualifier	an..3	**M**	171 = Reference date/time	171
2380	Date or time or period value	an..35	**C**		201905031 22600
2379	Date or time or period format code	an..3	**C**	204 = CCYYMMDDHHMMSS 102 = CCYYMMDD	204

Segment Notes:

Chamber of Commerce and Industry of Slovenia

Segment number: 39

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
SG22	- C	9999 - PCI-DTM-QTY-SG23
PCI	- M	1 - Package identification

Function:

To specify markings and labels on individual packages or physical units.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
4233	Marking instructions code	an..3	C	10 = Mark batch number 17 = Supplier's instructions 41G = Marked with GS1 Global Returnable Asset Identifier (GS1 Temporary Code) BT-69: Vrsta oznake na pakiranju.	10
C210	MARKS & LABELS		C		
7102	Shipping marks description	an..35	M	BT-70: Številka oznake pakiranja.	12345

Segment Notes:

This segment is used to provide markings and labels information relevant to the product identified in the LIN segment.

If the date is machine readable, the DTM segment below should be used. If the date is human readable DE 7102 in this segment should be used.

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 40

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
SG22	- C	9999 - PCI-DTM-QTY-SG23
DTM	- C	5 - Date/time/period

Function:
To specify date, and/or time, or period.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C507	DATE/TIME/PERIOD		**M**		
2005	Date or time or period function code qualifier	an..3	**M**	94 = Production/manufacture date 360 = Sell by date 361 = Best before date Code 360 may only be used if there are to datastamps on the product. BT-71: Vrsta datuma vezanega na pakiranje.	94
2380	Date or time or period value	an..35	**R**	BT-72: Datum vezan na pakiranje. BT-74: Datum roka uporabe (361).	201808251 12055
2379	Date or time or period format code	an..3	**R**	102 = CCYYMMDD 204 = CCYYMMDDHHMMSS	102

Segment Notes:
This segment is used to provide pertinent date and time details relating to the PCI segment.

Segment number: 41

SG10	- R	9999 - CPS-SG11-SG17
SG17	- C	9999 - LIN-PIA-IMD-QTY-MOA-SG18-SG22
SG22	- C	9999 - PCI-DTM-QTY-SG23
QTY	- C	1 - Quantity

Function:
To specify a pertinent quantity.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
C186	QUANTITY DETAILS		M		
6063	Quantity type code qualifier	an..3	M	12 = Despatch quantity 21 = Ordered quantity 192 = Free goods quantity 193 = Free quantity included BT-75: Oznaka količine znotraj pakiranja.	12
6060	Quantity	an..35	M	BT-76: Količina znotraj pakiranja.	2
6411	Measurement unit code	an..8	D	KGM = kilogram LTR = litre MTR = metre Other attributes from codelist may be mutually defined among trading partners. D:This DE is only used if the product being identified is of variable quantity. KGM = kilogram BT-77: Enota mere količine znotraj pakiranja.	KGM

Segment Notes:
This segment is used to define quantities contained relevant to the PCI segment.

Segment number: 42

SG10	- R	9999 -	CPS-SG11-SG17
SG17	- C	9999 -	LIN-PIA-IMD-QTY-MOA-SG18-SG22
SG22	- C	9999 -	PCI-DTM-QTY-SG23
SG23	- C	10 -	GIN
GIN	- M	1 -	Goods identity number

Function:

To give specific identification numbers, either as single numbers or ranges.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
7405	Object identification code qualifier	an..3	**M**	BX = Batch number BN = Serial number DB = GS1 Global Returnable Asset Identifier, with serial number	BX
C208	IDENTITY NUMBER RANGE		**M**		
7402	Object identifier	an..35	**M**	BT-73: Šaržna številka (BX).	Charge 4712

Segment Notes:

This segment is used to provide identification numbers relevant to the packaging of the current line item.

Segment number: 43

UNT	- C	1 - Message trailer

Function:
To end and check the completeness of a message.

Notes:
1. 0062, the value shall be identical to the value in 0062 in the corresponding UNH segment.

e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
0074	Number of segments in a message	n..10	**M**		41
0062	Message reference number	an..14	**M**		1

Segment Notes:

eSLOG 2.0 - Electronic Despatch Advice

Segment number: 44

UNZ	- M	1 - Interchange trailer			
Function: To end and check the completeness of an interchange. **Notes:** 1. 0020, the value shall be identical to the value in 0020 in the corresponding UNB segment.					
e-SLOG 2.0					
Tag	Name	Format	St	Usage	Example
0036	Interchange control count	n..6	**M**		1
0020	Interchange control reference	an..14	**M**		X
Segment Notes:					

10 Code lists within eDespatch Advice

This section lists possible entries for specific XML elements. In addition to the list of codes, the name of the XML element and its description are given. Field names are listed without the D_ prefix, which appears in the XML syntax.

0001   Syntax identifier

Code	Code name/description
UNOA	UN/ECE level A As defined in the basic code table of ISO 646 with the exceptions of lower case letters, alternative graphic character allocations and national or application-oriented graphic character allocations.
UNOB	UN/ECE level B As defined in the basic code table of ISO 646 with the exceptions of alternative graphic character allocations and national or application-oriented graphic character allocations.
UNOC	UN/ECE level C As defined in ISO 8859-1 : Information processing - Part 1: Latin alphabet No. 1.
UNOD	UN/ECE level D As defined in ISO 8859-2 : Information processing - Part 2: Latin alphabet No. 2.
UNOE	UN/ECE level E As defined in ISO 8859-5 : Information processing - Part 5: Latin/Cyrillic alphabet.
UNOF	UN/ECE level F As defined in ISO 8859-7 : Information processing - Part 7: Latin/Greek alphabet.
UNOG	UN/ECE level G As defined in ISO 8859-3 : Information processing - Part 3: Latin alphabet.
UNOH	UN/ECE level H As defined in ISO 8859-4 : Information processing - Part 4: Latin alphabet.
UNOI	UN/ECE level I As defined in ISO 8859-6 : Information processing - Part 6: Latin/Arabic alphabet.
UNOJ	UN/ECE level J As defined in ISO 8859-8 : Information processing - Part 8: Latin/Hebrew alphabet.
UNOK	UN/ECE level K As defined in ISO 8859-9 : Information processing - Part 9: Latin alphabet.
UNOW	UN/ECE level W ISO 10646-1 octet with code extension technique to support UTF-8 (UCS Transformation Format, 8 bit) encoding.
UNOX	UN/ECE level X Code extension technique as defined by ISO 2022 utilising the escape techniques in accordance with ISO 2375.
UNOY	UN/ECE level Y ISO 10646-1 octet without code extension technique.

0002   Syntax version number

Code	Code name/description
3	Version 3 ISO 9735 Amendment 1:1992.

4	Version 4 ISO 9735:1998.

0007   Identification code qualifier

Code	Code name/description
14	GS1 Partner identification code assigned by GS1, an international organization of GS1 Member Organizations that manages the GS1 System.

0025   Recipient reference/password qualifier

Code	Code name/description
AA	Reference Recipient's reference/password is a reference.
BB	Password Recipient's reference/password is a password.

0029   Processing priority code

Code	Code name/description
A	Highest priority Requested processing priority is the highest.

0031   Acknowledgement request

Code	Code name/description
1	Requested Acknowledgement is requested.

0035   Test indicator

Code	Code name/description
1	Interchange is a test Indicates that the interchange is a test.
5	Interchange is a service provider test Indicates that this interchange is a test with a service provider.

0051   Controlling agency, coded

Code	Code name/description
UN	UN/CEFACT United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT).

0052   Message version number

Code	Code name/description
4	Service message, version 4 Service messages approved and issued as a part of ISO 9735/Version 4, for use with that version of the syntax. Notes: For earlier versions of the UN/EDIFACT CONTRL message, each published by the UN as a stand-alone message, the version number to be used is specified in the message documentation.
D	Draft version/UN/EDIFACT Directory Message approved and issued as a draft message (Valid for directories published after March 1993 and prior to March 1997). Message approved as a standard message (Valid for directories published after March 1997).

0054   Message release number

Code	Code name/description
1	First release Message approved and issued in the first release of the year of the UNTDID (United Nations Trade Data Interchange Directory).
3	Third release, CONTRL message Third release of the service message type CONTRL. Approved and issued as document TRADE/WP.4/R.1186/Rev.1 (including Corr.1) for use with version 2 and 3 of the syntax. Notes: This code shall only be used with the CONTRL message.
01B	Release 2001 - B Message approved and issued in the second 2001 release of the UNTDID (United Nations Trade Data Interchange Directory).

0065   Message type

Code	Code name/description
APERAK	Application error and acknowledgement message A code to identify the application error and acknowledgement message.
AUTACK	Secure authentication and acknowledgement message A code to identify the secure authentication and acknowledgement message.
BANSTA	Banking status message A code to identify the banking status message.
CNTCND	Contractual conditions message A code to identify the contractual conditions message.
COACSU	Commercial account summary message A code to identify the commercial account summary message.
COMDIS	Commercial dispute message A code to identify the commercial dispute message.
CONDRA	Drawing administration message A code to identify the drawing administration message.

CONTRL	Syntax and service report message A code to identify the syntax and service report message.
CREMUL	Multiple credit advice message A code to identify the multiple credit advice message.
DEBMUL	Multiple debit advice message A code to identify the multiple debit advice message.
DELFOR	Delivery schedule message A code to identify the delivery schedule message.
DESADV	Despatch advice message A code to identify the despatch advice message.
DIRDEB	Direct debit message A code to identify the direct debit message.
FINCAN	Financial cancellation message A code to identify the financial cancellation message.
FINSTA	Financial statement of an account message A code to identify the financial statement of an account message.
GENRAL	General purpose message A code to identify the general purpose message.
HANMOV	Cargo/goods handling and movement message A code to identify the cargo/goods handling and movement message.
IFCSUM	Forwarding and consolidation summary message A code to identify the forwarding and consolidation summary message.
IFTMAN	Arrival notice message A code to identify the arrival notice message.
IFTMBC	Booking confirmation message A code to identify the booking confirmation message.
IFTMBF	Firm booking message A code to identify the firm booking message.
IFTMIN	Instruction message A code to identify the instruction message.
IFTSTA	International multimodal status report message A code to identify the international multimodal status report message.
INSDES	Instruction to despatch message A code to identify the instruction to despatch message.
INVOIC	Invoice message A code to identify the invoice message.
INVRPT	Inventory report message A code to identify the inventory report message.
KEYMAN	Security key and certificate management message A code to identify the security key and certificate management message.
MSCONS	Metered services consumption report message A code to identify the metered services consumption report message.
ORDCHG	Purchase order change request message A code to identify the purchase order change request message.
ORDERS	Purchase order message A code to identify the purchase order message.
ORDRSP	Purchase order response message A code to identify the purchase order response message.
OSTENQ	Order status enquiry message A code to identify the order status enquiry message.

OSTRPT	Order status report message A code to identify the order status report message.
PARTIN	Party information message A code to identify the party information message.
PAYDUC	Payroll deductions advice message A code to identify the payroll deductions advice message. Notes: 1. The versions of this message which appear in message directories up to and including the D.99B directory are for use with Version 3 or 4 of the ISO 9735 syntax. Versions of the message which appear in the D.00A and later directories shall be used only with Version 4 of the ISO 9735 syntax. 2. This code value is retained in the Version 3 service code list for information purposes only.
PAYMUL	Multiple payment order message A code to identify the multiple payment order message.
PRICAT	Price/sales catalogue message A code to identify the price/sales catalogue message.
PRODAT	Product data message A code to identify the product data message.
PROINQ	Product inquiry message A code to identify the product inquiry message.
QALITY	Quality data message A code to identify the quality data message.
QUOTES	Quote message A code to identify the quote message.
RECADV	Receiving advice message A code to identify the receiving advice message.
REMADV	Remittance advice message A code to identify the remittance advice message.
REQOTE	Request for quote message A code to identify the request for quote message.
RETANN	Announcement for returns message A code to identify the announcement for returns message.
RETINS	Instruction for returns message A code to identify the instruction for returns message.
SLSFCT	Sales forecast message A code to identify the sales forecast message.
SLSRPT	Sales data report message A code to identify the sales data report message.
TAXCON	Tax control message A code to identify the tax control message.

0081 Section identification

Code	Code name/description
D	Header/detail section separation To qualify the segment UNS, when separating the header from the detail section of a message.
S	Detail/summary section separation To qualify the segment UNS, when separating the detail from the summary section of a message.

1001   Document name code

Code	Code name/description
231	Purchase order response Response to an purchase order already received.

1131   Code list identification code

Code	Code name/description
2E	Incoterms 2000 (GS1 Temporary Code) Incoterms 2000 as published by the International Chamber of Commerce (ICC).

1153   Reference code qualifier

Code	Code name/description
CT	Contract number Reference number of a contract concluded between parties.
IA	Internal vendor number Number identifying the company-internal vending department/unit.
IT	Internal customer number Number assigned by a seller, supplier etc. to identify a customer within his enterprise.
LI	Line item reference number (1156) Reference number identifying a particular line in a document.
ON	Order number (buyer) [1022] Reference number assigned by the buyer to an order.
PD	Promotion deal number Number assigned by a vendor to a special promotion activity.
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).
VN	Order number (supplier) Reference number assigned by supplier to a buyer's purchase order.
YC1	Additional party identification (GS1 Temporary Code) Reference number to an additional party identification. This number may be the internal trading partner identification number used by a party to identify its trading parties.

1225   Message function code

Code	Code name/description
4	Change Message containing items to be changed.
27	Not accepted Message to inform that the referenced message is not accepted by the recipient.
29	Accepted without amendment Referenced message is entirely accepted.

| 45 | Accepted with reserves
Message accepted with reserves. |

1229　　　Action request/notification description code

Code	Code name/description
3	Changed The information is to be or has been changed.
5	Accepted without amendment This line item is entirely accepted by the seller.

2005　　　Date or time or period function code qualifier

Code	Code name/description
17	Delivery date/time, estimated Date and/or time when the shipper of the goods expects delivery will take place.
63	Delivery date/time, latest Date identifying a point of time after which goods shall not or will not be delivered.
64	Delivery date/time, earliest Date identifying a point in time before which the goods shall not be delivered.
69	Delivery date/time, promised for [2138] Date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer (generic term).
76	Delivery date/time, scheduled for The date/time for which delivery is scheduled.
137	Document/message date/time (2006) Date/time when a document/message is issued. This may include authentication.
171	Reference date/time Date/time on which the reference was issued.

2379　　　Date or time or period format code

Code	Code name/description
102	CCYYMMDD Calendar date: C = Century ; Y = Year ; M = Month ; D = Day.
204	CCYYMMDDHHMMSS Calendar date including time with seconds: C=Century;Y=Year; M=Month;D=Day;H=Hour; M=Minute;S=Second.

3035　　　Party function code qualifier

Code	Code name/description
BY	Buyer Party to whom merchandise and/or service is sold.
DP	Delivery party (3144) Party to which goods should be delivered, if not identical with consignee.

IV	Invoicee (3006) Party to whom an invoice is issued.
SR	Supplier's agent/representative (3254) Party representing the seller for the purpose of the trade transaction.
SU	Supplier Party who supplies goods and/or services.
UC	Ultimate consignee Party who has been designated on the invoice or packing list as the final recipient of the stated merchandise.
UD	Ultimate customer The final recipient of goods.

3055   Code list responsible agency code

Code	Code name/description
9	GS1 GS1 (formerly EAN International), an organisation of GS1 Member Organisations, which manages the GS1 System.
91	Assigned by supplier or supplier's agent Codes assigned by a seller or seller's agent.
92	Assigned by buyer or buyer's agent Codes assigned by a buyer or buyer's agent.

3139   Contact function code

Code	Code name/description
CR	Customer relations Individual responsible for customer relations.
IC	Information contact Department/person to contact for questions regarding transactions.
OC	Order contact An individual to contact for questions regarding this order.
WH	Warehouse The warehouse contact within an organization.

3155   Communication address code qualifier

Code	Code name/description
EM	Electronic mail Exchange of mail by electronic means.
TE	Telephone Voice/data transmission by telephone.

3207   Country name code

Code	Code 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
AZ	AZERBAIJAN
BA	BOSNIA AND HERZEGOVINA
BB	BARBADOS
BD	BANGLADESH
BE	BELGIUM
BF	BURKINA FASO
BG	BULGARIA
BH	BAHRAIN
BI	BURUNDI
BJ	BENIN
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
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
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
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
IN	INDIA
IO	BRITISH INDIAN OCEAN TERRITORY
IQ	IRAQ
IR	IRAN, ISLAMIC REPUBLIC OF
IS	ICELAND
IT	ITALY
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	KAZAKSTAN
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, REPUBLIC OF
MG	MADAGASCAR
MH	MARSHALL ISLANDS
MK	MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF
ML	MALI
MM	MYANMAR
MN	MONGOLIA
MO	MACAU
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
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
TM	TURKMENISTAN
TN	TUNISIA
TO	TONGA
TP	EAST TIMOR
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
YU	YUGOSLAVIA
ZA	SOUTH AFRICA
ZM	ZAMBIA
ZW	ZIMBABWE

4053   Delivery or transport terms description code

Code	Code name/description
01E	Contact delivery party before delivery (GS1 Temporary Code) Indication that the delivery party should be contacted before delivery.
02E	Despatch goods urgent delivery (GS1 Temporary Code) Requests that the goods be despatched urgently.
03E	Special delivery conditions (GS1 Temporary Code) Indication that the delivery is subject to special conditions agreed between the trading partners.
04E	Cash on delivery (GS1 Temporary Code) Indication that the delivery is subject to cash on delivery conditions.
CFR	Cost & Freight
CIF	Cost, Insurance, Freight to named destination
CIP	Freight, Carriage, Insurance to destination
CPT	Freight, Carriage paid to destination
DAF	Delivery at frontier - Named place
DDP	Delivered duty paid to destination
DDU	Delivered duty unpaid
DEQ	Delivered Ex Quay - Duty paid, Named port
DES	Delivered Ex ship - Named port of destination
EXW	Ex works
FAS	Free alongside ship
FCA	Free carrier - Named point
FOA	FOB Airport - Named airport of departure
FOB	Free on Board - Named port of shipment
FOR	Free on Rail - Named departure point
RDN	Return the delivery note signed by the goods recipient (GS1 Temporary Code) Indication that the delivery note has to be returned signed by the goods recipient.

RPD	Return the number of the "proof of delivery" generated by the goods recipient has to be returned (GS1 Temporary Code) Indication that the number of the "proof of delivery" generated by the goods recipient has to be returned.
SD	Shipment of order split over more than one means of transport (GS1 Temporary Code) Shipment of an order has been split over more than one means of transport.

4055   Delivery or transport terms function code

Code	Code name/description
6	Delivery condition Specifies the conditions under which the goods must be delivered to the consignee.

4347   Product identifier code qualifier

Code	Code name/description
1	Additional identification Information which specifies and qualifies product identifications.
4	Substituted for The given item number is the number of the original product substituted by another.
5	Product identification The item number is for product identification.

5025   Monetary amount type code qualifier

Code	Code name/description
203	Line item amount Goods item total minus allowances plus charges for line item. See also Code 66.

5125   Price code qualifier

Code	Code name/description
AAA	Calculation net The price stated is the net price including allowances/ charges. Allowances/charges may be stated for information only.
AAB	Calculation gross The price stated is the gross price to which allowances/charges, if valid, must be applied.
AAE	Information price, excluding allowances or charges, including taxes The price stated is for information purposes only and excludes all allowances and charges. Taxes however are included in the price.
AAF	Information price, excluding allowances or charges and taxes The price stated is for information purposes only and excludes all allowances, charges and taxes.
INF	Information The price is provided for information.

5387   Price specification code

Code	Code name/description
DPR	Discount price A reduction from the usual list value.
DR	Dealer price Code specifying a dealer price.
INV	Invoice price Price per unit of quantity of a product as specified on an invoice.
LBL	Labelling price Retail price of the buyer that should be printed by the producer on the article's label. The labelling price is not necessary the effective retail price.
PRP	Promotional price The value that is placed on an item that is being developed. The idea is to sell this product for less than one normally would, and make up for it by selling a larger quantity.
RTP	Retail price Price per unit of quantity of a product to be used for retail.

6063   Quantity type code qualifier

Code	Code name/description
21	Ordered quantity The quantity which has been ordered.
59	Number of consumer units in the traded unit Number of units for consumer sales in a unit for trading.
113	Quantity to be delivered The quantity to be delivered.

6343   Currency type code qualifier

Code	Code name/description
4	Invoicing currency The name or symbol of the monetary unit used for calculation in an invoice.
9	Order currency The name or symbol of the monetary unit used in an order.

6345   Currency identification code

Code	Code name/description
EUR	Euro

6347   Currency usage code qualifier

Code	Code name/description

1	Charge payment currency The currency in which charges are to be paid.
2	Reference currency The currency applicable to amounts stated. It may have to be converted.
3	Target currency The currency which should be used to the target destination of the transaction.

6411   Measurement unit code

Code	Code name/description
KGM	kilogram
LTR	litre
MTR	metre
PCE	Piece (GS1 Temporary Code)

7009   Item description code

Code	Code name/description
CU	Consumer unit (GS1 Permanent Code) The package size of a product or products agreed by trading partners as the size sold at the retail point of sale.
TU	Traded unit (GS1 Permanent Code) The package size of a product or products which has been agreed by trading partners as the size which may be ordered, delivered and invoiced.

7077   Description format code

Code	Code name/description
C	Code (from industry code list) Description of an item in coded format.
F	Free-form Description of an item in free form text.

7143   Item type identification code

Code	Code name/description
GB	Buyer's internal product group code Product group code used within a buyer's internal systems.
IN	Buyer's item number The item number has been allocated by the buyer.
SA	Supplier's article number Number assigned to an article by the supplier of that article.
SRV	GS1 Global Trade Item Number A unique number, up to 14-digits, assigned according to the numbering structure of the GS1 system. 'GS1' stands for the 'Global Standards One'.

SUE	GS1 Global Returnable Asset Identifier, non-serialised A unique, 13-digit number assigned according to the numbering structure of the GS1 system and used to identify a type of Reusable Transport Item (RTI).

Annex A
(informative)

Business terms (BT)

A.1 List and description of business terms (BT) and business terms groups (BG)

The table contains a list and description of business terms and eSLOG 2.0 electronic despatch advice XPaths.

ID	Business term	eSLOG 2.0 eDespatchAdvice XPath
BT-1	Unique message number specified by the sender	/DespatchAdvice/M_DESADV/S_UNH/D_0062
BT-2	Despatch advice type designation	/DespatchAdvice/M_DESADV/S_BGM/C_C002/D_1001
BT-3	Despatch advice number specified by the sender	/DespatchAdvice/M_DESADV/S_BGM/C_C106/D_1004
BT-4	The role of the despatch advice document	/DespatchAdvice/M_DESADV/S_BGM/D_1225
BT-5	Date and time of creation of the message (137)	/DespatchAdvice/M_DESADV/S_DTM[C_C507/D_2005='137']/C_C507/D_2380
BT-6	Date and time of dispatch (11)	/DespatchAdvice/M_DESADV/S_DTM[C_C507/D_2005='11']/C_C507/D_2380
BT-7	Other dates related to the delivery	/DespatchAdvice/M_DESADV/S_DTM/C_C507/D_2380 (for D_2005='137' or D_2005='11' is used BT-5 or BT-6)
BT-8	Reference to the order to which the despatch advice refers (ON)	/DespatchAdvice/M_DESADV/G_SG1/S_RFF[C_C506/D_1153='ON']/C_C506/D_1154
BT-9	Date of the order to which the despatch advice refers (ON)	/DespatchAdvice/M_DESADV/G_SG1[S_RFF/C_C506/D_1153='ON' and S_DTM/C_C507/D_2005='171']/S_DTM/C_C507/D_2380
BT-10	Currency of the amounts on the despatch advice	/DespatchAdvice/M_DESADV/S_CUX/C_C504/D_6345
BG-1	Reference documents	
BT-11	Type of the reference document to which the despatch advice refers	/DespatchAdvice/M_DESADV/G_SG1/S_RFF/C_C506/D_1153
BT-12	Number of the reference document to which the despatch advice refers	/DespatchAdvice/M_DESADV/G_SG1/S_RFF/C_C506/D_1154
BT-13	Date of the reference document to which the despatch advice refers	/DespatchAdvice/M_DESADV/G_SG1/S_DTM/C_C507/D_2380
BG-2	Buyer information	

ID	Business term	eSLOG 2.0 eDespatchAdvice XPath
BT-14	Buyer GLN (BY)	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/S_NAD/C_C082/D_3039
BT-15	Buyer Tax Number (VA)	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/G_SG3[S_RFF/C_C506/D_1153='VA']/S_RFF/C_C506/D_1154
BT-16	Buyer reference data	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/G_SG3/S_RFF/C_C506/D_1154 (for D_1153='VA' is used BT-20)
BG-3	Name and address of the buyer	
BT-17	Buyer name	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/S_NAD/C_C080/D_3036
BT-18	Street name and house number of the buyer	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/S_NAD/C_C059/D_3042
BT-19	Place of the buyer	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/S_NAD/D_3164
BT-20	Postal code of the buyer	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/S_NAD/D_3251
BT-21	Country of the buyer	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/S_NAD/D_3207
BG-4	Buyer's contact details	
BT-22	Buyer's contact persons	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/G_SG4/S_CTA/C_C056/D_3412
BT-23	Buyer's contact addresses	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='BY']/G_SG4/S_COM/C_C076/D_3148
BG-5	Supplier information	
BT-24	Supplier GLN (SU)	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/S_NAD/C_C082/D_3039
BT-25	Supplier Tax Number (VA)	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/G_SG3[S_RFF/C_C506/D_1153='VA']/S_RFF/C_C506/D_1154
BT-26	Supplier reference data	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/G_SG3/S_RFF/C_C506/D_1154 (for D_1153='VA' is used BT-30)
BG-6	Name and address of the supplier	
BT-27	Supplier name	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/S_NAD/C_C080/D_3036
BT-28	Street name and house number of the supplier	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/S_NAD/C_C059/D_3042
BT-29	Place of the supplier	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/S_NAD/D_3164
BT-30	Postal code of the supplier	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/S_NAD/D_3251
BT-31	Country of the supplier	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/S_NAD/D_3207
BG-7	Supplier's contact details	
BT-32	Supplier's contact persons	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/G_SG4/S_CTA/C_C056/D_3412
BT-33	Supplier's contact addresses	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='SU']/G_SG4/S_COM/C_C076/D_3148
BG-8	Delivery point information	

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ID	Business term	eSLOG 2.0 eDespatchAdvice XPath
BT-34	Delivery point GLN (DP)	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/S_NAD/C_C082/D_3039
BT-35	Delivery point reference data	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/G_SG3/S_RFF/C_C506/D_1154
BG-9	Name and address of delivery point	
BT-36	Name of delivery point	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/S_NAD/C_C080/D_3036
BT-37	Street name and house number of the delivery point	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/S_NAD/C_C059/D_3042
BT-38	Place of delivery point	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/S_NAD/D_3164
BT-39	Postal code of delivery point	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/S_NAD/D_3251
BT-40	Country of delivery point	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/S_NAD/D_3207
BG-10	Delivery point contact data	
BT-41	Delivery point contact person	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/G_SG4/S_CTA/C_C056/D_3412
BT-42	Delivery point contact addresses	/DespatchAdvice/M_DESADV/G_SG2[S_NAD/D_3035='DP']/G_SG4/S_COM/C_C076/D_3148
BG-11	Transport data	
BT-43	Mode of transport	/DespatchAdvice/M_DESADV/G_SG6[S_TDT/D_8051='20']/S_TDT/C_C220/D_8067
BT-44	Type of transport	/DespatchAdvice/M_DESADV/G_SG6[S_TDT/D_8051='20']/S_TDT/C_C228/D_8179
BT-45	Carrier GLN	/DespatchAdvice/M_DESADV/G_SG6[S_TDT/D_8051='20']/S_TDT/C_C040/D_3127
BT-46	Name of carrier	/DespatchAdvice/M_DESADV/G_SG6[S_TDT/D_8051='20']/S_TDT/C_C040/D_3128
BT-47	Transport vehicle registration number	/DespatchAdvice/M_DESADV/G_SG6[S_TDT/D_8051='20']/S_TDT/C_C222/D_8212
BG-12	Shipment information	
BT-48	Hierarchical level designation in the shipment	/DespatchAdvice/M_DESADV/G_SG10/S_CPS/D_7164
BT-49	Hierarchical designation of higher level (parent) in the shipment	/DespatchAdvice/M_DESADV/G_SG10/S_CPS/D_7166
BG-13	Packages of the shipment	
BT-50	Packaging quantity	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/S_PAC/D_7224
BT-51	Type of packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/S_PAC/C_C202/D_7065
BT-52	Type of label on the packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/G_SG13/S_PCI/D_4233

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ID	Business term	eSLOG 2.0 eDespatchAdvice XPath
BT-53	Label on the package (SSCC)	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/G_SG13/G_SG15[S_GIN/D_7405 ='BJ']/S_GIN/C_C208/D_7402
BG-14	Dimension data	
BT-54	Dimension type	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/S_MEA[D_6311='PD']/C_C502/ D_6313
BT-55	Dimension unit	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/S_MEA[D_6311='PD']/C_C174/ D_6411
BT-56	Dimension value in unit	/DespatchAdvice/M_DESADV/G_SG10/G_SG11/S_MEA[D_6311='PD']/C_C174/ D_6314
BG-15	Item information	
BT-57	Item number	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_LIN/D_1082
BT-58	Item GTIN	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_LIN/C_C212[D_7143='SRV']/ D_7140
BT-59	Quantity of the ordered item (21)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_QTY[C_C186/D_6063='21']/C _C186/D_6060
BT-60	Ordered item unit (21)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_QTY[C_C186/D_6063='21']/C _C186/D_6411
BT-61	Supplied quantity of item (12)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_QTY[C_C186/D_6063='12']/C _C186/D_6060
BT-62	Supplied item quantity unit (12)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_QTY[C_C186/D_6063='12']/C _C186/D_6411
BT-63	Item value (203)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17[S_MOA/C_C516/D_5025='203'] /S_MOA/C_C516/D_5004
BT-64	Item number of the original order to which the order response item refers (LI)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG18[S_RFF/C_C506/D_1153 ='ON']/S_RFF/C_C506/D_1156
BG-16	Ordered item identification	
BT-65	Item identification type	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_PIA/D_4347
BT-66	Item identification number	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_PIA/C_C212/D_7140
BT-67	Item identification type	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_PIA/C_C212/D_7143
BT-68	Item description	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/S_IMD/C_C273/D_7008
BG-17	Item packaging information	
BT-69	Type of label on the packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_PCI/D_4233
BT-70	Number of label on the packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_PCI/C_C210/D_7102
BT-71	Type of date related to packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_DTM/C_C507/D_200 5
BT-72	Date related to packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_DTM/C_C507/D_238 0
BT-73	Batch number (BX)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/G_SG23[S_GIN/D_7405 ='BX']/S_GIN/C_C208/D_7402

eSLOG 2.0 - Electronic Despatch Advice

ID	Business term	eSLOG 2.0 eDespatchAdvice XPath
BT-74	Expiry date (361)	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_DTM[C_C507/D_2005='361']/C_C507/D_2380
BG-18	Quantities inside the packaging	
BT-75	Indication of the quantity inside the packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_QTY/C_C186/D_6063
BT-76	Quantity inside the packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_QTY/C_C186/D_6060
BT-77	Unit of quantity inside the packaging	/DespatchAdvice/M_DESADV/G_SG10/G_SG17/G_SG22/S_QTY/C_C186/D_6411

Chamber of Commerce and Industry of Slovenia

Annex B
(informative)

eSLOG 2.0 eDespatch Advice Schema

B.1 The .XML scheme

The current scheme of the eSLOG 2.0 eDespatch Advice .XML document is available at the following link:

https://epos.si/assets/docs/eSLOG20_DESADV_v200.xsd.

Annex C
(informative)

Demonstration example of use application

C.1 An example of using segment elements

Chapter 9 provides an example of the use of individual segment elements. A demonstration example of the eSLOG 2.0 eDespatch Advice document, which contains all the listed element examples, is available at the following link:

https://epos.si/assets/docs/sample_eSLOG20_DESADV_v200.xml.

Literature

[1]   Directive 2014/55/EU of the European Parliament and of the Council of 16 April 2014 on electronic invoicing in public procurement. Available at http://eurlex. europa.eu/legal-content/EN/TXT/?uri=CELEX:32014L0055.

[2]   EANCOM 2002 S4 Edition 2012

[3]   ISO/TS 20625:2002, *Electronic data interchange for administration, commerce and transport (EDIFACT) – Rules for generation of XML scheme files (XSD) on the basis of EDI(FACT) implementation guidelines.*

[4]   SIST EN 16931-1:2017, *Electronic Invoicing - Part 1: Semantic data model of the core elements of an electronic invoice.*

[5]   Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC. Available at http://eurlex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32014R0910.

[6]   W3C XML schema. Available at https://www.w3.org/TR/xmldsig-core/xmldsig-core-schema.xsd.

[7]   W3C-recommendation for element validation. Available t https://www.w3.org/TR/xmldsig-core2/.

[8]   Value Added Tax Act