

Paragraph 12**DAVID-code list**

The following is a list of codes that may be used in DAVID EDIFACT documents. The elements are arranged in ascending order.

The individual codes have been marked with one of the following marks:

- * = The code is deleted.
- ** = The code exists, but the text has changed.
- *** = The code is changed to this code/new code.

The information in brackets is the information that has changed from version 4.0.
If the code is not marked, it has not changed from version 4.0.

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
1001	DOCUMENT/MESSAGE NAME, CODED Document/message identifier expressed in code.	9 = Price / sales catalogue ***	BGM
		10E = Product enquiry ***	
		14E = Order copy ***	
		25E = Price/sales catalogue with priceinformation***	
		220 = Order ** (220 = Lagerordre) Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.	
		224 = Special purchase order*** (Z04 = Special purchase order) Special purchase order is an order for ad hoc purchase under conditions agreed between seller and buyer.	
		231 = Acknowledgement of order*** (320 = Acknowledgement of order) Document/message acknowledging an undertaking to fulfil an order and confirming conditions or acceptance of conditions.	
		351 = Despatch advice Advice and delivery of the goods.	
		380 = Commercial invoice Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.	
		381 = Credit note Return of previously invoiced amounts.	
		Z05 = Telephone order * - use data element 1225 code 42.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		ZPE = Extract from DAVID database *	
		ZPR = Updating of information in the DAVID database *	
		Only plumbers use the following codes.	
		221 = Blanket order A message to the wholesaler indicating that delivery must not take place until further notice.	
		226 = Call off order Document/message to provide split quantities and delivery dates referring to a previous blanket order.	
		241 = Delivery instructions *** (240 = Delivery instructions) Instructions to the wholesaler regarding the details of the delivery of goods ordered by a blanket order (where, when and/or how)	
1004	DOCUMENT/MESSAGE NUMBER Reference number assigned to the document/message by the issuer.	Document number. Specified with identification of the buyer, typically order number. The order number is used for the physical marking of the article and on all physical papers.	BGM
1153	REFERENCE QUALIFIER Code providing detail to a reference segment or a reference number.	ZLA = Purchase order *	RFF
		ZSK = Special purchase order *	
		ZFO = Direct delivery order *	
		ZAO = Collection order *	
		ZON = Supplementary order number *	
		ZBI = Buyer's reference *	
		AEE = EUR 1 Goods declaration number Is sent in the invoice by the seller and refers to physical paper goods certificate. Only valid for suppliers outside the EU.	
		AP = Account's receivable number *** Ref. no. assigned by accounts receivable department to the account of a specific debtor.	
		BC = Buyer's contract number ** Is used by buyer to refer to a special contract or project. Only to be used in the RFF segment in the NAD group.	
		CR = Customer reference number *** Number assigned by the customer to a transaction.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		MS = Message sender ***	
		ON = Order number *** Reference number assigned by the buyer to an order.	
		PIE = Product enquiry ***	
		IV = Invoice number *** Number assigned by the seller to a commercial invoice.	
		VA = VAT registration number *** Unique number assigned by the relevant tax authority to identify a party for use in relation to <u>Value Added Tax</u> .	
		VN = Order number (vendor) *** Number assigned by supplier to a buyer's purchase order.	
		XA = Company/place registration number *** Company registration and place as legally required.	
1225	MESSAGE FUNCTION, CODED Code indicating the function of the message.	3 = Deletion Message containing items (e.g. line items, goods items, customs items, equipment items) to be deleted from a previously sent message.	BGM
		4 = New product / change existing product ***	
		9 = Original ***	
		13 = Request to extract all products from the database ***	
		17 = Obsolete item ***	
		31 = Copy ***	
		42 = Confirmation via specific means *** E.g. Telephone order or fax order.	
		ALL = All *	
		Z9 = Obsolete item *	
2005	DATE/TIME/PERIOD QUALIFIER Code providing detail information to a date, time or period.	2 = Delivery date/time, requested Date on which buyer requests goods to be delivered.	DTM
		9 = Processing date/time Date/time of processing.	
		11 = Despatch date/time Date/time on which the goods are/should be despatched/shipped.	
		12 = Terms discount due date/time Date on which payment should be made if discount terms are to apply.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		13 = Terms net due date/time Date by which payment must be made	
		35 = Delivery date/time, actual Date/time on which goods or consignment are delivered at their destination.	
		36 = Expiry date ***	
		41E = The life expectancy of a product ***	
		48E = Seneste ordretidspunkt ***	
		63 = Delivery data/time latest*** Date identifying a point of time after which goods shall not or will not be delivered.	
		76 = Delivery date/time Planned delivery date/time for outstanding order.	
		79 = Delivery status *	
		137 = Document/message date/time Date/time when a document/message is issued.	
		140 = Payment due date Date when a due amount should be made available to the creditor in accordance with the terms of payment.	
		157 = Validity start date	
		171 = Reference date/time *** Date/time on which the reference was issued.	
		200 = Pick-up/collection date/time of cargo *** Date/time at which the cargo is picked up.	
		273 = Validity period ***	
		189 = Departure date/time, scheduled Date/time of scheduled departure of means of transport.	
		319 = Customer value date *** Date on which funds are taken into account for interest calculation (in debit or credit).	
2009	TIME RELATION, CODED Code relating payment terms to a time before, on or after the reference date.	3 = After reference Payment terms related to time after reference date stated in element 2475	PAT
		6 = End of month Payment terms are at the end of the month in which the reference date (2475) is included.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
2013	FREQUENCY, CODED Code specifying interval grouping of the delivery, production, etc. of the schedule.	A = Annually	SCC
		M = Monthly	
		Q = Quarterly	
		W = Weekly	
		Y = Daily	
2015	DESPATCH PATTERN, CODED Code specifying the days/periods for routine shipments or deliveries.	13 = Monday	SCC
		14 = Tuesday	
		15 = Wednesday	
		16 = Thursday	
		17 = Friday	
		18 = Saturday	
		19 = Sunday	
		20 = Immediately	
2017	DESPATCH PATTERN TIMING, CODED Code specifying the detailed times for routine shipments or deliveries within data element 2015.	D = A.M. Ante Meridiem (forenoon - morning)	SCC
		E = P.M. Post Meridiem (afternoon)	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
2151	TYPE OF PERIOD, CODED The period after the time limit stated in 2009.	D = Day	PAT
		M = Month	
		W = Week	
		Y = Year	
2379	DATE/TIME/PERIOD FORMAT QUALIFIER Specification of the representation of a date, a date and time or of a period.	101 = YYMMDD *	DTM
		102 = CCYYMMDD C = century, Y = year, D = day. E.g. 19940723.	
		203 = CCYYMMDDHHMM*** C = century, Y = year, M = month, D = day, H = hour, Minute. E.g. 200010011850	
		401 = HHMM *** H = hour, M = minute	
		616 = CCYYWW C = Century, Y = year, M = month, W = week. E.g. 199417 - (week 17 in the year 1994)	
		802 = Month	
		804 = Quantity of days Self explanatory	
2475	PAYMENT TIME REFERENCE, CODED Code relating payment terms to the date of a specific event.	5 = Date of invoice	PAT
		6 = Date of credit note	
3035	PARTY QUALIFIER Code providing detail information to a party.	9 = EAN ***	NAD
		BY = Buyer Self-explanatory.	
		DP = Delivery party Party to which goods should be delivered if not identical with consignee.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		IV = Invoicee Party to whom an invoice is issued.	
		MF = Manufacturer of goods Party who manufactures the goods. To be used in connection with agents.	
		RE = Party to receive commercial invoice remittance Party to whom payment for a commercial invoice or bill should be remitted if seller is not the party to receive payment for the invoice.	
		SE = Seller Self-explanatory.	
		SR = The Danish Pipe Association *** Rørforeningen	
		SU = Supplier*** Self-explanatory.	
		WH = Wholesaler	
		WS = Wholesaler*** Self-explanatory.	
3139	CONTACT FUNCTION, CODED Code specifying the function of a contact (e.g. department or person).	AR = Accounts receivable contact Department/person responsible for the accounts receivable within a corporation.	CTA
		DL = Delivery contact *** Department/person responsible for delivery.	
		GR = Goods receiving contact Department/person responsible for receiving the goods at the place of delivery.	
		PD = Purchasing contact Department/person responsible for issuing a purchasing order.	
		SD = Shipping contact The shipping department contact within an organisation.	
3155	COMMUNICATION CHANNEL QUALIFIER Code identifying the type of communication being used.	EM = Electronic mail ***	COM
		FX = Telefax	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		TE = Telephone	
		TL = Telex *	
		TT = Teletext *	
4017	DELIVERY PLAN STATUS INDICATOR, CODED Code indicating the level of commitment of schedule info	4 = Planning/forecast Specifying planned delivery schedule.	SCC
4053	TERMS OF DELIVERY OR TRANSPORT, CODED Identification of the terms agreed between two parties (e.g. seller/buyer, shipper/carrier) under which a product or service is provided.	CFR = Costs and freight (port of discharge)	TOD
		CIF = Costs, insurance, freight to named destination	
		CIP = Freight, carriage, insurance to destination.	
		CPT = No freight costs to destination	
		DAF = Delivery at frontier (named place)	
		DDP = Delivered duty paid to destination	
		DDU = Delivered duty not paid to destination	
		DEQ = Ex quay (in named harbour)	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		DES = Ex ship (in named harbour)	
		EXW = Ex works	
		FAS = Free alongside ship named port	
		FCA = Free carrier-named point	
		FOB = Free on board-named port of shipment	
4055	TERMS OF DELIVERY OR TRANSPORT FUNCTION, CODED Indicating whether the terms relate to e.g. price conditions, delivery conditions, transport conditions, or a combination of these.	1 = Transport charges* Use 5 = Transport condition	TOD
		3 = Price and despatch condition Terms of delivery related to both price and despatch conditions.	
		5 = Transport condition*** Specifies the conditions under which the transport takes place under the responsibility of the carrier.	
		6 = Delivery condition Specifies the conditions under which the goods must be delivered to consignee.	
4215	TRANSPORT CHARGES METHOD OF PAYMENT, CODED Identification of method of payment for transport charges.	CC = Collect A shipment on which freight charges will be paid by consignee.	TOD
		NC = Service freight, no charge No charge because service freight is used.	
		PC = Prepaid but charged to customer Shipping charges have been paid in advance of shipment, but are charged back to the consignee, usually as line item on invoice for the purchased goods.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		PU = Pickup Customer is responsible for payment of pickup charges at shipping point	
4233	MARKING INSTRUCTIONS, CODED Code indicating instructions on how specified packages or physical units should be marked.	28 = Free text Buyer's own markings stated in element 7102.	PCI
		33E = Marked with SSCC (EAN Code) *** The item is marked with Serial Shipping Container Code.	
4279	PAYMENT TERMS TYPE QUALIFIER Identification of the type of payment terms.	1 = Basic Basic and valid payment terms	PAT
		7 = Extended Payment terms extended compared to basic terms.	
		18 = Previously agreed upon*** Payment terms previously agreed upon - different from basic payment terms (code 1).	
		ZZ9 = Special payment terms * Use code 18 = previously agreed upon.	
4343	RESPONSE TYPE, CODED Code specifying the type of acknowledgement required or transmitted.	AC = Order confirmation Receiver of the message is asked to send order confirmation. If the code is not specified receiver need not send order confirmation.	BGM
4347	PRODUCT ID FUNCTION QUALIFIER Indication of the function of the product code.	1 = Additional identification Information which specifies and qualifies product identifications.	PIA
		3 = Substituted by Used to substitute product that is obsolete.	
		5 = Product identification*** Self-explanatory.	
4451	TEXT SUBJECT QUALIFIER	AAG = Hyper link to technical drawing / description ***	FTX

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		AAI = General information / hyperlink to picture *** <i>In DAVID PRICAT 96A this code is used as a hyperlink to a picture.</i>	
		GEN = Comment, manufacturer ***	
		OSI = Hyperlink to maintenance instructions ***	
		PUR = Comment, wholesaler ***	
		SIN = Hyperlink to quality instructions ***	
		TRA *	
		DOC *	
5025	MONETARY AMOUNT TYPE QUALIFIER Indication of type of amount.	8 = Allowance/charge amount Total amount of allowance or charge.	MOA
		64 = Freight charge ***	
		66 = Goods item total Goods item total excl. allowance and charge (gross amount).	
		77 = Invoice amount Total sum of net total amount and VAT = amount to be paid.	
		79 = Total line items amount The sum of all line item amounts.	
		86 = Message total monetary amount *** Self-explanatory.	
		124 = Tax amount Amount of each tax amount specified in element 5153.	
		125 = Taxable amount*** Self-explanatory.	
		126 = handling charge ***	
		129 = Total amount subject to payment discount Part of the invoice amount subject to payment discount excl. VAT.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		131 = Total charges/allowances The amount specified is the total of all charges/allowances specified in element 7161.	
		142 = Trade discount Discount given to any purchaser at a particular commercial level e.g. at wholesale or retail level.	
		150 = Value added tax Total amount of value added tax NB! In EANCOM/HANCOM/EANCOM code 124 is used to specify value added tax amounts.	
		170 = Invoice amount excl VAT *	
		176 = Message total duty/tax/fee amount *** Total of all duty/tax/fee amounts.	
		203 = Line item amount Line item amount incl. allowances and charges (net amount)	
		259 = Total charges*** Self-explanatory.	
		260 = Total allowances*** Self-explanatory.	
		Z99 = Order amount* Total amount for the whole order. Total sum of amounts in the MOA segments in the detail section. NB! Use code '79'	
5125	PRICE QUALIFIER Identification of a type of price.	AAA = Calculation net*** The price stated is the net price including allowances/charges.	PRI
		AAB = Calculation gross*** The price stated is the gross price to which allowances/charges 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.	
		CAL = Calculation The price stated is the price for the calculation of the line item amount.	
		NTP = Net unit price*** If any allowances/charges are stated, they are for information purposes only.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
5153	DUTY/TAX/FEE TYPE, CODED Identification of the type of duty or tax or fee applicable to commodities or of tax applicable to services.	CST = Commodity specific tax* NB! Use code 'EXC'	TAX
		EXC = Excise duty*** Customs or fiscal authorities code to identify a specific or ad valorem levy on a specific commodity, applied either domestically or at time of importation.	
		ENV = Environmental tax	
		VAT = Value added tax A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.	
5189	CHARGE/ALLOWANCE DESCRIPTION, CODED Identification of a charge or allowance.	Z1 = Allowance group *	ALC
5245	PERCENTAGE QUALIFIER Identification of the usage of a percentage	3 = Allowance or charge Allowance or charge expressed as a percentage.	PCD
		12 = Discount Discount expressed as a percentage.	
		15 = Penalty percentage Penalty percentage or charge expressed as a percentage for exceeding punctual payment date.	
5249	PERCENTAGE BASIS, CODED Indication of the application of a percentage	13 = Invoice value *** Referenced percentage applies on the invoice value.	PCD
5283	DUTY/TAX/FEE FUNCTION QUALIFIER Code identifying the function of a duty, tax or fee information.	3 = Total of each duty, tax or fee type * Use code 7 = Tax.	TAX
		6 = Fee *** Charge for services rendered.	
		7 = Tax *** Contribution levied by an authority.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
5289	DUTY/TAX/FEE ACCOUNT IDENTIFICATION Identification of a particular duty, tax or fee.	See page 25 to see the Danish national code set <i>The Danish national code set is used in DAVID.</i>	TAX
5375	PRICE TYPE, CODED Code identifying the type of price of an item.	CA = Catalogue / manufacturer price*** <i>In DAVID PRICAT 96A this code is used as the manufacturers price towards the wholesaler.</i>	PRI
		CU = Consumer unit *	
		DI = Wholesaler price ***	
		WH = Wholesaler price * Use code DI = Wholesaler price.	
		ZMP = Manufacturer price * Use code CA = Manufacturer price.	
5379	PRODUCT GROUP TYPE, CODED Specification of the type of product group used for products.	9 = No group used ***	PGI
5387	PRICE TYPE QUALIFIER Code identifying pricing specification.	GRP = Gross unit price Gross unit price = The manufacture's price in the database.	PRI
		NTP = Net unit price Net unit price = Gross unit price - allowances + charge.	
		SRP = Wholesaler price ***	
		CU = Consumer unit *	
		DPR = Discount price *	
		WH = Wholesale price *	
		ZVI = Plumber unit *	
5463	ALLOWANCE OR CHARGE QUALIFIER Specification of an allowance or charge for the service specified.	A = allowance Self-explanatory.	ALC
		C = Charge Self-explanatory.	
		H = Line item allowance Self-explanatory.	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
6063	QUANTITY QUALIFIER Code providing detail information to a quantity.	11 = Split quantity Quantity to be split.	QTY
		12 = Despatch quantity ***	
		21 = Ordered quantity The quantity which has been ordered.	
		46 = Pieces delivered Number of pieces actually received at the final destination.	
		47 = Invoiced/credited quantity The quantity invoiced/credited.	
		52 = Quantity per pack ***	
		59 = Numbers of consumer units in the traded unit *** Self-explanatory.	
		73 = Outstanding quantity Difference between quantity ordered and quantity received.	
		83 = Backorder quantity *** Self-explanatory.	
		113 = Quantity to be delivered The quantity to be delivered.	
		192 = Free goods quantity *** Quantity of goods which are free of charge.	
		ZZ = Fixed number (quantity) *	
6311	MEASUREMENT APPLICATION QUALIFIER Specification of the application of the physical measurement used.	AAI = Item weight Weight at line item level.	MEA
		PD = Physical dimensions (product ordered) *** Specified measurement dimensions refer to physical dimensions of a product, material or package.	
		VOL = Volume Size or measure of anything in three dimensions.	
		VT = Number of units ***	
		WT = Weights Self-explanatory.	
		LC = Limited weight/size coils *	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
6313	MEASUREMENT APPLICATION QUALIFIER Specification of the application of the physical measurement used.	AAB = Unit gross weight	MEA
		AAC = Total net weight ***	
		AAD = Total gross weight	
		ABJ = Volume ***	
		GMC = Gross volume ***	
		HT = Height dimension	
		LN = Length dimension	
		WD = Width dimension	
		ZV = Volume * NB! Use code GMC	
6321	MEASUREMENT SIGNIFICANCE, CODED Code specifying the significance of a measurement value.	4 = Equal to ***	MEA
6343	CURRENCY QUALIFIER	4 = Invoicing currency ***	CUX
		10 = Pricing currency ***	
		11 = Payment currency *** The name or symbol of the monetary unit used for payment.	
6347	CURRENCY DETAILS QUALIFIER Specification of usage to which the currency relates.	2 = Reference currency The currency applicable to amounts stated. (6345). Currency calculated from DKK (Danish kroner) is specified in element 5402.	CUX
		3 = Target currency ***	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
6411	MEASURE UNIT QUALIFIER Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.	BA = Bale	QTY
		BC = Bucket	
		BD = Bundle	
		BE = Beam	
		BG = Bag	
		BI = Bar	
		BL = Block	
		BM = Bolt	
		BR = Barrel	
		BX = Box	
		CA = Case	
		CAN = Can	
		CMQ = Cubic centimetre	
		CMT = Centimetre	
		CQ = Cartridge	
		CT = Carton	
		CU = Cup	
		DMT = Decimetre	
		DMQ = Cubic decimetre ***	
		DR = Drill	
		DZN = Dozen	
		EV = Letter	
		GRM = Gram	
		GRO = Gross	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		HLT = Hectolitre	
		HUR = Hour	
		JU = Jar	
		KE = Barrel	
		KGM = Kilogram	
		LBR = Pounds (lbs.)*	
		LM = Linear meter	
		LN = Length	
		LTR = Liter	
		MAL = Cubic decilitre ***	
		MC = Microgram	
		MIL = Thousand	
		MMT = Millimetre	
		MTK = Square metre	
		MTQ = Cubic metre	
		MTR = Meter	
		NAR = Number of units ***	
		NRL = Dukker *** (<i>Danish expression</i>)	
		PA = Pail	
		PCE = Piece	
		PH = Parcel	
		PL = Pallet load	
		PP = Plate	
		PR = Per	
		RA = Frame	
		RE = Reel	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		RG = Ring	
		RL = Roll (minor)	
		SE = Element, section	
		SET = Set	
		SG = Segment	
		SH* Use 'ST'	
		SJ = Sack	
		SO = Spool	
		ST *** = Sheet	
		TB = Tube	
		TC = Cartload	
		TK = Tank	
		TV = Ton	
		UN = Unit	
		WK = Week	
		ZBO = Bottle	
		ZCO = Wave	
		ZIN = Cask	
		ZPT = Pot	
		ZRI = Drill	
7009	ITEM DESCRIPTION IDENTIFICATION Code from an industry code list, which provides specific data about a product characteristic.	001 = EU's miljømærke ***	IMD
		002 = Den Nordiske Svane ***	
		003 = Der Blaue Engel ***	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		004 = Statens Røde Ø mærke ***	
		005 = Tekstilmærket ***	
		ZPN = Item name *	
		ZMP = Manufacture *	
		ZMD = Material/design *	
		ZDI = Dimension *	
		ZCL = Colour *	
		ZLB = Brand *	
		ZSU = Surface *	
		ZTP = Type *	
		ZVA = Variant *	
		ZPD = Item description *	
		ZSD = Suppl. Item text 1 *	
		ZED = Suppl. Item text 2 *	
		CU = Consumer unit ***	
		DU = Shipment unit ***	
		MOD = Item description ***	
		RC = Returnable package *** The product is not a traditional trade unit, but must be handled/returned according to special instruction/agreement.	
		SER = Service *** The specified product is a service.	
		TU = Trade unit (EAN code) *** A products package size agreed between the trade partners. The size that may be used at time of ordering, delivering, invoicing etc.	
		VQ = Variable quantity *** A product offered and delivered in variable quantities pr. unit/item number (quantity-/weight-variable goods).	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
7065	TYPE OF PACKAGES IDENTIFICATION Coded description of the form in which goods are presented.	BB = Bobbin	PAC
		BE = Bundle	
		BG = Bag	
		BI = Bin	
		BJ = Bucket	
		BX = Box	
		CT = Carton	
		CV = Cover	
		EN = Envelope	
		FL = Flask	
		FR = Frame	
		GB = Gas bottle	
		IN = Cast block	
		JG = Jar	
		PC*** = Parcel (replaces: PA*)	
		PG = Plate	
		PI = Pipe	
		PK = Package	
		RL = Roller	
		RO = Roll	
		TK = Tank, rectangular	
		TN = Tin	
		201= Pallet ISO 1 - 1/1 EURO pallet (80 X 120 cm)*** (EAN Code). Replaces: (ZPL* = 1/1 Europallet).	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
7077	ITEM DESCRIPTION TYPE, CODED Code indicating the format of a description	C = Miljøinformation ***	IMD
		E = Free form, short description	
		F = Product description ** (F = Free form) Self explanatory.	
7081	ITEM CHARACTERISTIC, CODED Code specifying the item characteristic being described.	P = Product *	IMD
		4 = Finish ***	
		35 = Colour ***	
		98 = Size / dimension ***	
		ANM = Product name ***	
		BRN = Brand ***	
		MD = Material / design ***	
		MNF = Manufacture ***	
		STE = Variant ***	
		TPE = Type ***	
		DSC = Item description ***	
		TDS = Suppl. item description ***	
		U04 = DGP (Dansk Gasmat. Prøvn.) ***	
		U05 = VG-nr. (VA group number) ***	
		U06 = VA approved (guarantee description) ***	
		U07 = CE- marking ***	
		ECO = Miljømærkning ***	

Data-element	Data element name	Code / explanation	Used in segment
7143	ITEM NUMBER TYPE, CODED Identification of the type of item number.	EN = Internationale Article Numbering Association (EAN) ** Number assigned to a manufacture's product according to the International Article Numbering Association.	LIN PAC PIA
		HS = Harmonised system ***	
		IN = Buyer's item number *** The wholesalers item number.	
		MF = Manufacturer's (producer's) article number The number given to an article by its manufacturer,	
		SA = Supplier's article number Number assigned to an article by the supplier of that article.	
		SRS = Sanitary and Heating number ***	
		ZCN = Customs article number *	
		ZVN = sanitary and Heating number * Use code SRS	
		ZWN = Wholesaler's article number *	
7161	SPECIAL SERVICES, CODED Code identifying a special service.	CL = Contract allowance Allowance according to contract.	ALC
		CAC = Discount, plumber ***	
		DL = Delivery charge * Use code MAC	
		FC = Freight charge Amount to be paid for moving goods by what ever means from one place to another, inclusive discounts, allowances, rebates, adjustment factors and additional cost relating to freight costs.	
		MAC = Minimum order/minimum billing charge ***	
		PAB = Postage charge Charge for postage.	
		PAD = Promotional discount Price allowance in connection with exhibitions.	
		PAE = Promotional discount Price allowance in connection with agreed campaigns.	
		RAA = Special rebate Rebate in percentage of the amount entitled to rebate. <i>In DAVID PRICAT 96A the wholesaler uses the code.</i>	

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
		RCH = Handling of returnable goods ***	
		RP = Repair charge Charge for repair of article.	
		SAB = Special allowance Special allowance.	
		SH = Special handling service ***	
		TD = Nettovare ***	
		VAB = Volume discount Discount offered based on the amount of purchase.	
		WHE = Rabate rewarding product group ***	
		ZEC = Exchange charge *	
		ZEM = Staff allowance *	
		ZST = Charge for small orders* Use code 'MAC'	
		ZZG = Wholesaler's allowance*	
		ZZI = Plumber's allowance*	
7233	PACKAGING RELATED INFORMATION, CODED Code providing related information to packaging, handling and marking.	50 = Package bar coded EAN-13 or EAN-8 Supplier's bar codes.	PAC
		52 = Package bar coded UCC or EAN-128 Supplier's bar codes.	
7405	IDENTITY NUMBER QUALIFIER Code specifying the type/source of identity number.	AN = Manufacturing reference number *** A unique number identifying a particular assembly or other manufacturing process.	GIN
		BJ = Serial Shipping Container Code *** Serial code uniquely identifying a shipping container.	
8051	TRANSPORT STAGE QUALIFIER Qualifier providing related information to the transport details.	20 = Main-carriage transport The primary stage in the movement of cargo from the point of origin to the intended destination.	TDT

<i>Data-element</i>	<i>Data element name</i>	<i>Code / explanation</i>	<i>Used in segment</i>
8067	MODE OF TRANSPORT, CODED Coded method of transport used for the carriage of the goods. Use UN/ECE Recommendation no. 19	10 = Ship The goods are sent by ship.	TDT
		20 = Rail Transportation by train to delivery address.	
		30 = Road Transportation by carrier to delivery address.	
		40 = Aeroplane The goods are sent by aeroplane.	
		50 = Mail *** Goods are delivered by mail to delivery address.	
		CE = Collected To be collected by buyer.	
		D = Parcel post To be sent by parcel post to delivery address.	
		M = Letter * Use code 50 = Mail	
		PC = Private carrier The goods are delivered by private carrier (A1-post etc.) to delivery address.	
		T = Best way (seller's choice) According to seller's choice the goods are sent as cheap as possible to delivery address.	
		ZVK = From works The goods are sent directly from works to delivery address.	
<p>* = The code is deleted ** = The code exists, but the text has changed *** = The code has changed to this code/new code</p>			

The following is a list of the Danish tax codes that are used in dataelement 5389 in the TAX segment:

- 3010 Spiritus, literafgift
- 3020 Vin mm>1,2 og <=6% Afgiftsklasse 1
- 3021 Vin mm>6 og <=15% Afgiftsklasse 2
- 3022 Vin mm>15 og <=22% Afgiftsklasse 3
- 3023 Vin mm mousserende Afgiftsklasse 1
- 3024 Vin mm mousserende Afgiftsklasse 2

- 3025 Vin mm mousserende Afgiftsklasse 3
- 3030 Øl<=11% Skatteklassse 1
- 3031 Øl>11% og >=14% Skatteklassse 2
- 3032 Øl>14% og >=18% Skatteklassse 3
- 3033 Øl>18% og >=22% Skatteklassse 4
- 3034 Øl>22% Skatteklassse 5
- 3040 Mineralvand mm
- 3041 Læskedrikkoncentrat, sirup
- 3048 Beholdere karton/laminater <=10cl
- 3049 Beholdere kart/lam >10 og >=40cl
- 3050 Beholdere kart/lam >40 og >=60cl
- 3051 Beholdere kart/lam >60 og >=110cl
- 3052 Beholdere kart/lam >110 og >=160cl
- 3053 Beholdere kart/lam >160cl
- 3054 Beholdere andre materialer <10cl
- 3055 Beholdere andre mat >10 og >=40cl
- 3056 Beholdere andre mat >40 og >=60cl
- 3057 Beholdere andre mat >60 og >=110cl
- 3058 Beholdere andre mat >110 og >=160cl
- 3059 Beholdere andre mat >160cl
- 3060 Gas- og dieselolie, motorbrændstof
- 3061 Anden gas- og dieselolie
- 3062 Let/Ultralet dieselolie
- 3063 Fuelolie
- 3064 Fyringstjære
- 3065 Petroleum, motorbrændstof
- 3066 Anden petroleum
- 3067 Spildolie
- 3070 Svovl, gas-, dieselolie, petroleum
- 3071 Svovl, fuelolie, fyringstjære mv
- 3072 Svovl, stenkul, koks, brunkul mv
- 3073 Svovl, benzin, autogas, flaskegas mv
- 3080 Benzin, blyholdig
- 3081 Benzin, blyfri
- 3082 Reg. for benzinindhold < 1%
- 3083 Reg. for benzinindhold =1% men <2%
- 3084 Reg. for benzinindhold >= 3%
- 3085 Smøreolie mv
- 3086 Karburatorvæske
- 3090 Cigaretter
- 3091 Cigaretpapir, cigarethylstre
- 3092 Pibetobak, klasse C, grov
- 3093 Pibetobak, klasse D, fin
- 3094 Kardusskrå og snus
- 3095 Spunden skrå
- 3096 Cigarer, cerutter og cigarillos
- 3100 Chokolade og sukkervarer mv
- 3101 Chokolade/råstofafgift, mandler mv

- 3102 Chokolade/dækningsafg visse kager
- 3120 Glødelamper, brd.>19mm, lgd.>35mm
- 3121 Andre glødelamper, små
- 3122 Damplamper, neonrør, tilsv. lysrør
- 3123 Sikringer til stærkstrømsanlæg
- 3140 Konsum-is
- 3141 Konsum-is-mix
- 3160 Rå kaffe
- 3161 Brændt kaffe
- 3162 Kaffeekstrakter
- 3163 Kaffeestatning
- 3170 Te
- 3171 Teekstrakt
- 3260 Engangsservice
- 3271 Bekæmpelsesmidler, gruppe A
- 3272 Bekæmpelsesmidler, gruppe B
- 3273 Bekæmpelsesmidler, gruppe C
- 3276 Afg. af visse klorerede opl.midler
- 3277 Dækningsafg visse klor. opl.midler
- 3280 Autogas (LPG)
- 3281 Anden flaskegas (LPG)
- 3282 Raffinaderigas
- 3283 Flaskegas til motorbrændstof
- 3290 Stenkul, stenkulsbr.,koks, cinders
- 3291 Brunkulsbriketter og brunkul
- 3292 Jordoliekoks
- 3293 Tallolie, trætjære, -olie mv
- 3294 Bitumen, vandindh. >=27%
- 3295 Bitumen, vandindh. <27%
- 3296 Stenkul og koks mv - brændværdi
- 3297 Andre varer - brændværdi
- 3300 Afgift af CFC
- 3301 Fjernvarmerør, ydre dia. <130mm
- 3302 Fjernvarmerør, ydre dia. 130-230mm
- 3303 Fjernvarmerør, ydre dia. 231-330mm
- 3304 Fjernvarmerør, ydre dia. 331-530mm
- 3305 Fjernvarmerør, ydre dia. >530mm
- 3310 Køleskabe
- 3311 Kølemiddel til vedl., køleskabe
- 3320 Frysere og køle-/frysekomb.skabe
- 3321 Kølemiddel vedl. frysere mv
- 3330 Køle-, frysediske og frysereoler
- 3331 Kølemiddel vl. køle-/frysediske mv
- 3340 Køle- og fryseanlæg indust. brug
- 3341 Kølemiddel vedl. køle-/fryseanlæg
- 3350 Køle- og fryseanlæg transportmidl.
- 3351 Kølemiddel vedl. køle-/fryseanlæg
- 3360 Paneler til køle- og fryserum

- 3370 Isolerede porte og døre
- 3380 Ekstruderet polystyren (XPS) isol.
- 3400 Fugeskum
- 3403 Nikkel-cadmium løse rundceller mv
- 3404 Sammenbyg nikkel-cadmium rundceller
- 3405 Nikkel-cadmium, brugte varer
- 3406 Dækningsafg. nikkel-cadmium batt.
- 3410 Slipmidler indeholdende CFC
- 3420 Spraydåser indeholdende CFC
- 3430 Dåser indeholdende CFC, tågehorn mv
- 3440 Brandslukningsanlæg indeh. haloner
- 3441 Haloner vedl. brandslukningsanlæg
- 3451 Nye dæk
- 3452 Regummierede dæk
- 3453 Brugte dæk
- 3500 CFC-dækn.afg. efter fabrikanterklær
- 3501 Blyakkumulator <100Ah stempelmotor
- 3502 Blyakkumulator >=100Ah stempelmotor
- 3503 Gebyr andre blyakkumulatorer
- 3600 Råstoffer, sten, sand, grus mv
- 3620 CO2 - Gas- og dieselolie
- 3621 CO2 - Fuelolie
- 3622 CO2 - Fyringstjære
- 3623 CO2 - Petroleum
- 3624 CO2 - Spildolie
- 3630 CO2 - Stenkul, koks, cinders mv
- 3631 CO2 - Jordoliekoks
- 3632 CO2 - Brunkulsbriketter og brunkul
- 3633 CO2 - Bitumen, vandindh. >=27%
- 3634 CO2 - Bitumen, vandindh. <27%
- 3635 CO2 - Autogas (LPG)
- 3636 CO2 - Anden flaskegas (LPG)
- 3637 CO2 - Raffinaderigas
- 3640 Afgift af papirposer mv
- 3641 Afgift af plastposer mv
- 3642 Afgift af plastposer mv