UNECE_D09B_CrossIndustryOrder

Modèle des données structurées

Date: 21/02/2012
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Version: 00.01

UNECE_D09B_CrossIndustryOrder: Modèle des données structurées

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Documentation

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Description	Statut
00.01. *21/02/2012* Document initial	**Travail**

Chapitre 1. Modèle UNECE_D09B_CrossIndustryOrder

1.1. Description

Vocabulaire. *urn:un:unece:uncefact:data:standard:CrossIndustryOrder:1* (Identifiant=UNECE_CrossIndustryOrder_1p0)

Racines.

Nom	Définition	Type
🔶 CrossIndustryOrder @UNECE _CrossIndustryOrder _1p0	The TBG1 Cross Industry Order message. *ccts* :Acronym = MA ccts:UniqueID = CIO-2	CrossIndustryOrder-Type

Liste des vocabulaires déclarés.

Vocabulaire. *urn:un:unece:uncefact:data:standard:CrossIndustryOrder:1* (Identifiant=UNECE_CrossIndustryOrder_1p0)

• **Modèle UNECE_D09B_CrossIndustryOrder.** *(UNECE_D09B_CrossIndustryOrder)*

• **Package MA_CrossIndustryOrder.** Standard Message Root CrossIndustryOrder *(UNECE_D09B_CrossIndustryOrder :: MA_CrossIndustryOrder)*

Vocabulaire. *urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:8* (Identifiant=UNECE_RAM_8p0)

• **Modèle UNECE_D09B_Directory.** UN-CEFACT Core Components Standard Library D09B *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory)*

Vocabulaire. *urn:un:unece:uncefact:data:standard:UnqualifiedDataType:9* (Identifiant=UNECE_UDT_9p0)

• **Package UDT.** Unqualified data types *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT)*

Vocabulaire. *urn:un:unece:uncefact:data:standard:QualifiedDataType:8* (Identifiant=UNECE_QDT_8p0)

• **Package QDT.** Qualified data types *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:AdjustmentReasonDescriptionCode:D09B* (Identifiant=UNECE_AdjustmentReasonDescriptionCode_D09B)

• **Package AdjustmentReasonDescriptionCodeContentType.** Code list AdjustmentReasonDescriptionCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: AdjustmentReasonDescriptionCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:6:3055:D09B* (Identifiant=UNECE_AgencyIdentificationCode_D09B)

• **Package AgencyIdentificationCodeContentType.** Code list AgencyIdentificationCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: AgencyIdentificationCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:IANA:CharacterSetCode:2007-05-14* (Identifiant=IANA_CharacterSetCode_20070514)

• **Package CharacterSetCodeContentType.** Code list CharacterSetCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: CharacterSetCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:6:0133:40106* (Identifiant=UNECE_CharacterSetEncodingCode_40106)

• **Package CharacterSetEncodingCodeContentType.** Code list CharacterSetEncodingCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: CharacterSetEncodingCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:DimensionTypeCode:D09B* (Identifiant=UNECE_DimensionTypeCode_D09B)

• **Package DimensionTypeCodeContentType.** Code list DimensionTypeCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: DimensionTypeCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:DocumentNameCode:D09B* (Identifiant=UNECE_DocumentNameCode_D09B)

• **Package DocumentNameCodeContentType.** Code list DocumentNameCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: DocumentNameCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:DutyTaxFeeTypeCode:D09B*
(Identifiant=UNECE_DutyTaxFeeTypeCode_D09B)

- **Package DutyTaxFeeTypeCodeContentType.** Code list DutyTaxFeeTypeCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: DutyTaxFeeTypeCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:EquipmentSizeTypeDescriptionCode:D09B*
(Identifiant=UNECE_EquipmentSizeTypeDescriptionCode_D09B)

- **Package EquipmentSizeTypeDescriptionCodeContentType.** Code list EquipmentSizeTypeDescriptionCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: EquipmentSizeTypeDescriptionCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:EventTimeReferenceCodePaymentTermsEvent:D09B*
(Identifiant=UNECE_EventTimeReferenceCodePaymentTermsEvent_D09B)

- **Package EventTimeReferenceCodePaymentTermsEventContentType.** Code list EventTimeReferenceCodePaymentTermsEvent-ContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: EventTimeReferenceCodePaymentTermsEventContent-Type)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:5:ISO42173A:2010-04-07*
(Identifiant=ISO_ISO3AlphaCurrencyCode_20100407)

- **Package ISO3AlphaCurrencyCodeContentType.** Code list ISO3AlphaCurrencyCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ISO3AlphaCurrencyCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:identifierlist:standard:5:ISO316612A:SecondEdition2006VI-7*
(Identifiant=ISO_ISOTwoletterCountryCode_SecondEdition2006VI-7)

- **Package ISOTwoletterCountryCodeIdentifierContentType.** Code list ISOTwoletterCountryCodeIdentifierContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ISOTwoletterCountryCodeIdentifierContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:IANA:MIMEMediaType:2010-04-06*
(Identifiant=IANA_MIMEMediaType_20100406)

- **Package MIMEMediaTypeContentType.** Code list MIMEMediaTypeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MIMEMediaTypeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:6:Recommendation20:6*
(Identifiant=UNECE_MeasurementUnitCommonCode_6)

- **Package MeasurementUnitCommonCodeContentType.** Code list MeasurementUnitCommonCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:MeasurementUnitCommonCodeLinear:4*
(Identifiant=UNECE_MeasurementUnitCommonCodeLinear_4)

- **Package MeasurementUnitCommonCodeLinearContentType.** Code list MeasurementUnitCommonCodeLinearContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeLinearContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:MeasurementUnitCommonCodeVolume:4*
(Identifiant=UNECE_MeasurementUnitCommonCodeVolume_4)

- **Package MeasurementUnitCommonCodeVolumeContentType.** Code list MeasurementUnitCommonCodeVolumeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeVolumeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:MeasurementUnitCommonCodeWeight:4*
(Identifiant=UNECE_MeasurementUnitCommonCodeWeight_4)

- **Package MeasurementUnitCommonCodeWeightContentType.** Code list MeasurementUnitCommonCodeWeightContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeWeightContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:PartyRoleCode:D09B* (Identifiant=UNECE_PartyRoleCode_D09B)

- **Package PartyRoleCodeContentType.** Code list PartyRoleCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PartyRoleCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:PaymentGuaranteeMeansCode:D09B* (Identifiant=UNECE_PaymentGuaranteeMeansCode_D09B)

- **Package PaymentGuaranteeMeansCodeContentType.** Code list PaymentGuaranteeMeansCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PaymentGuaranteeMeansCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:PaymentMeansChannelCode:D09B* (Identifiant=UNECE_PaymentMeansChannelCode_D09B)

- **Package PaymentMeansChannelCodeContentType.** Code list PaymentMeansChannelCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PaymentMeansChannelCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:identifierlist:standard:UNECE:PaymentTermsDescriptionIdentifier:D09B* (Identifiant=UNECE_PaymentTermsDescriptionIdentifier_D09B)

- **Package PaymentTermsDescriptionIdentifierContentType.** Code list PaymentTermsDescriptionIdentifierContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PaymentTermsDescriptionIdentifierContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:PriceTypeCode:D09B* (Identifiant=UNECE_PriceTypeCode_D09B)

- **Package PriceTypeCodeContentType.** Code list PriceTypeCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PriceTypeCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:ReferenceTypeCode:D09B* (Identifiant=UNECE_ReferenceTypeCode_D09B)

- **Package ReferenceTypeCodeContentType.** Code list ReferenceTypeCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ReferenceTypeCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportEquipmentCategoryCode:D09B* (Identifiant=UNECE_TransportEquipmentCategoryCode_D09B)

- **Package TransportEquipmentCategoryCodeContentType.** Code list TransportEquipmentCategoryCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportEquipmentCategoryCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportEquipmentFullnessCode:D09B* (Identifiant=UNECE_TransportEquipmentFullnessCode_D09B)

- **Package TransportEquipmentFullnessCodeContentType.** Code list TransportEquipmentFullnessCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportEquipmentFullnessCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportMeansTypeCode:2007* (Identifiant=UNECE_TransportMeansTypeCode_2007)

- **Package TransportMeansTypeCodeContentType.** Code list TransportMeansTypeCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportMeansTypeCodeContentType)*

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportMovementStageCode:D09B* (Identifiant=UNECE_TransportMovementStageCode_D09B)

- **Package TransportMovementStageCodeContentType.** Code list TransportMovementStageCodeContentType *(UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportMovementStageCodeContentType)*

1.2. Liste des diagrammes

1.2.1. Headers

Classes. CIDocumentContextParameterType , CIDocumentVersionType , CIExchangedDocumentContextType , CINoteType , CIOHExchangedDocumentType , CIOHSupplyChainTradeAgreementType , CIOHSupplyChainTradeDeliveryType , CIOHSupplyChainTradeSettlementType , CIOHSupplyChainTradeTransactionType , CIOLSupplyChainTradeLineItemType , CISpecifiedPeriodType , CrossIndustryOrderType

1.2.2. Header agreement

CIOHSupplyChainTradeAgreementType @UNECE_RAM_8p0
BuyerReference : TextType [0..1]

+ SellerOrderReferencedCIReferencedDocument 0..1

+ BuyerOrderReferencedCIReferencedDocument 0..1

+ MarketplaceOrderReferencedCIReferencedDocument 0..1

+ QuotationReferencedCIReferencedDocument 0..1

+ ContractReferencedCIReferencedDocument *

+ RequisitionReferencedCIReferencedDocument 0..1

+ PriceListReferencedCIReferencedDocument 0..1

+ RequestForQuotationReferencedCIReferencedDocument 0..1

+ SalesReportReferencedCIReferencedDocument 0..1

+ BlanketOrderReferencedCIReferencedDocument 0..1

+ PreviousOrderReferencedCIReferencedDocument 0..1

+ PreviousOrderChangeReferencedCIReferencedDocument 0..1

+ PreviousOrderResponseReferencedCIReferencedDocument 0..1

+ OriginalOrderReferencedCIReferencedDocument 0..1

+ EngineeringChangeReferencedCIReferencedDocument 0..1

+ LetterOfCreditReferencedCIReferencedDocument 0..1

+ ImportLicenceReferencedCIReferencedDocument 0..1

+ ExportLicenceReferencedCIReferencedDocument 0..1

+ AdditionalReferencedCIReferencedDocument *

CIReferencedDocumentType @UNECE_RAM_8p0

+ SellerCITradeParty   + BuyerCITradeParty + BuyerAssignedAccountantCITradeParty
0..1   0..1   0..1

CITradePartyType @UNECE_RAM_8p0

Classes. CIOHSupplyChainTradeAgreementType , CIReferencedDocumentType , CITradePartyType

1.2.3. Header delivery

CIOHSupplyChainTradeDeliveryType @ UNECE_RAM_8p0

+ PlannedReleaseCISupplyChainEvent

0..1

+ PlannedDespatchCISupplyChainEvent

0..1

+ ShipToCITradeParty

0..1

+ PlannedDeliveryCISupplyChainEvent

0..1

+ ShipFromCITradeParty

0..1

CITradePartyType
@UNECE_RAM_8p0

CISupplyChainEventType
@UNECE_RAM_8p0

+ DeliveryCIDeliveryInstructions

0..1

+ PlannedCISupplyChainConsignment

*

CIDeliveryInstructionsType @UN
ECE_RAM_8p0

HandlingCode : CodeType [*]
Handling : TextType [*]
Description : TextType [*]
DescriptionCode : CodeType [0..1]

CISupplyChainConsignmentType
@UNECE_RAM_8p0

Classes. CIDeliveryInstructionsType , CIOHSupplyChainTradeDeliveryType , CISupplyChainConsignmentType , CISupplyChainEventType , CI-TradePartyType

1.2.4. Header settlement
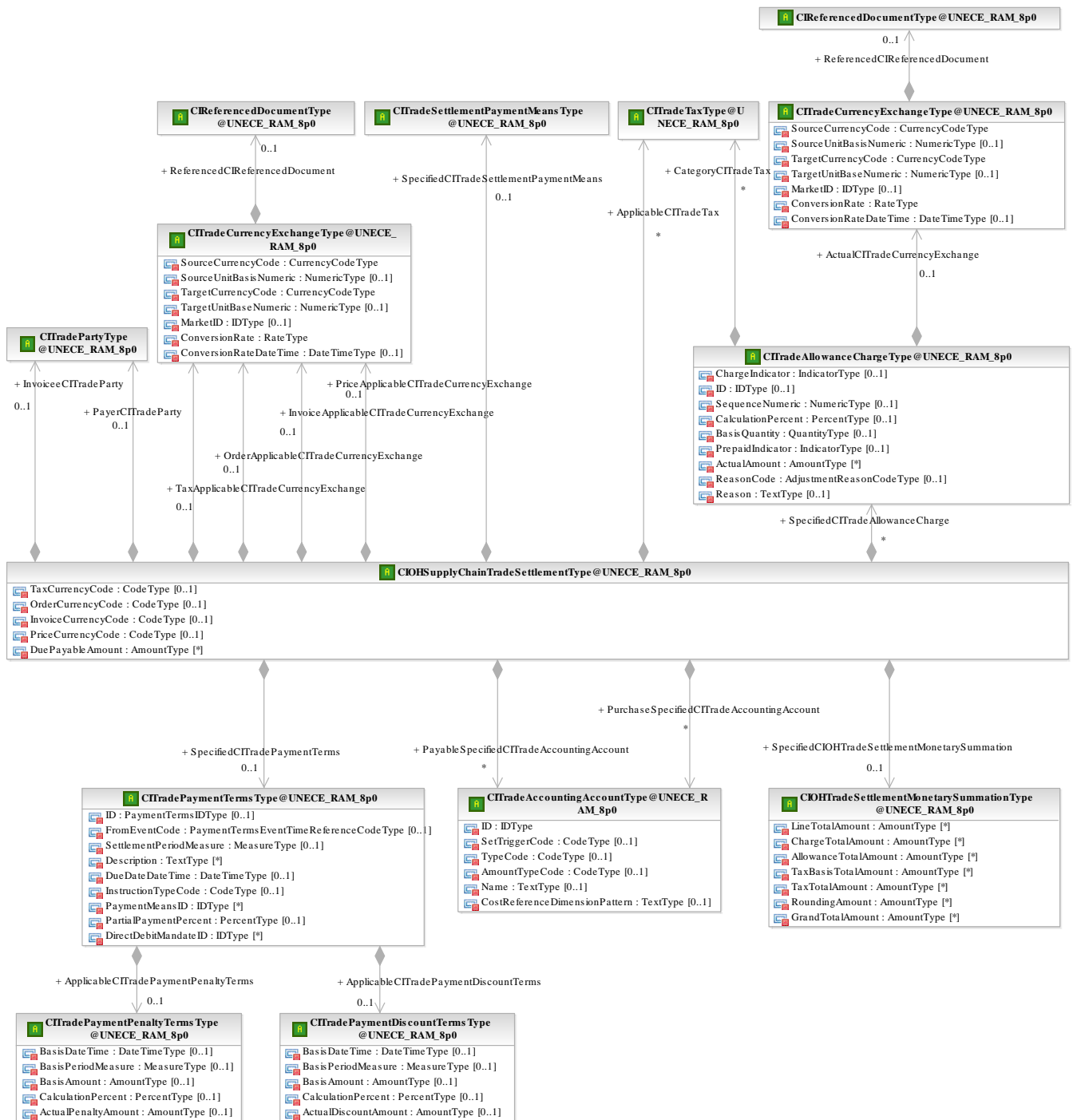
Classes. <u>CIOHSupplyChainTradeSettlementType</u> , <u>CIOHTradeSettlementMonetarySummationType</u> , <u>CIReferencedDocumentType</u> , <u>CITradeAccoun-tingAccountType</u> , <u>CITradeAllowanceChargeType</u> , <u>CITradeCurrencyExchangeType</u> , <u>CITradePartyType</u> , <u>CITradePaymentDiscountTermsType</u> , <u>CITra-dePaymentPenaltyTermsType</u> , <u>CITradePaymentTermsType</u> , <u>CITradeSettlementPaymentMeansType</u> , <u>CITradeTaxType</u>

1.2.5. Line item

....
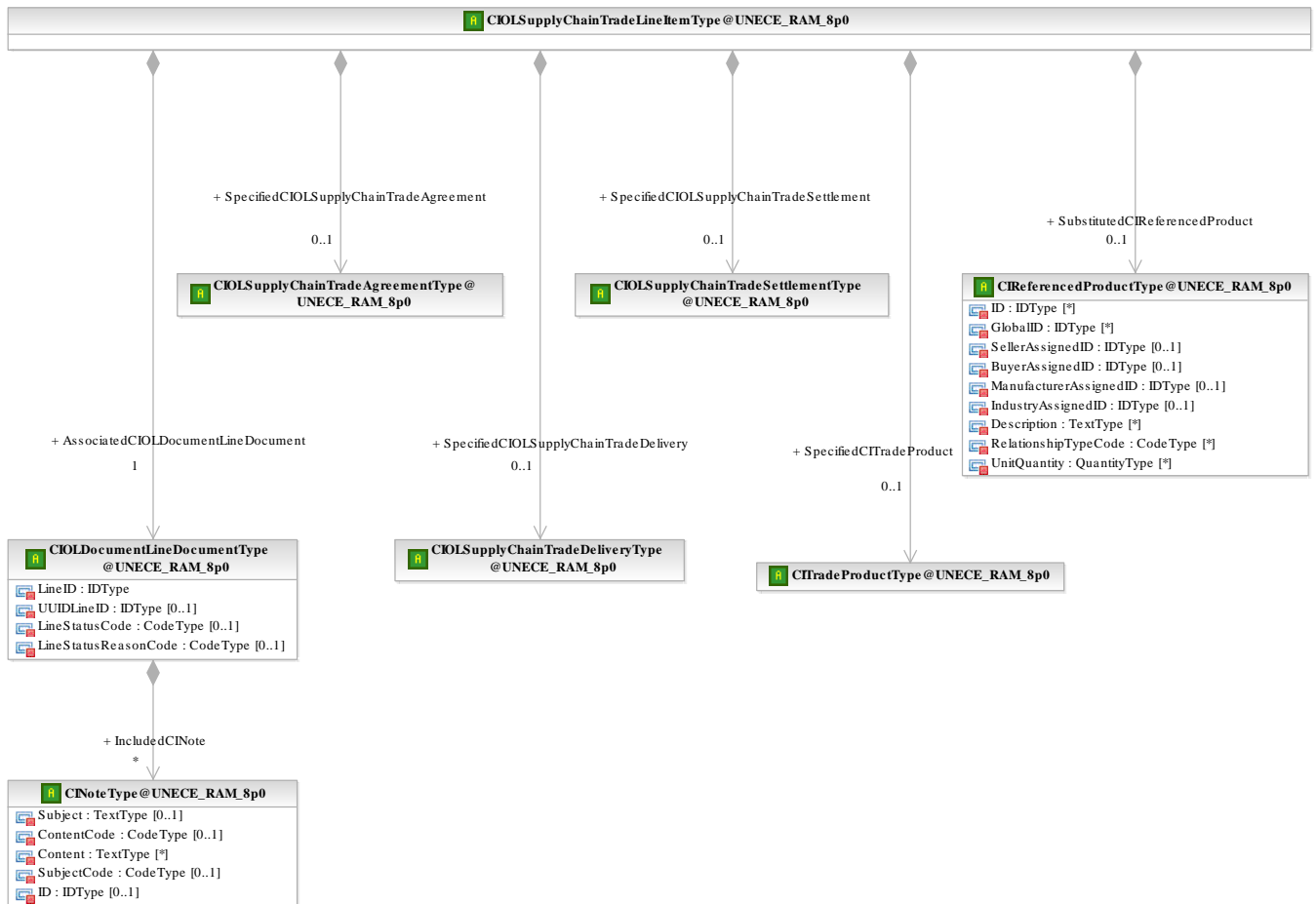
Classes. CINoteType , CIOLDocumentLineDocumentType , CIOLSupplyChainTradeAgreementType , CIOLSupplyChainTradeDeliveryType , CIOL-SupplyChainTradeLineItemType , CIOLSupplyChainTradeSettlementType , CIReferencedProductType , CITradeProductType

1.2.6. Line item agreement

CIOLSupplyChainTradeAgreementType @ UNECE_RAM_8p0

BuyerReference : TextType [0..1]

CIReferencedDocumentType @ UNECE_RAM_8p0

+ SellerOrderReferencedCIReferencedDocument 0..1

+ BuyerOrderReferencedCIReferencedDocument 0..1

+ MarketplaceOrderReferencedCIReferencedDocument 0..1

+ QuotationReferencedCIReferencedDocument 0..1

+ ContractReferencedCIReferencedDocument 0..1

+ RequisitionReferencedCIReferencedDocument 0..1

+ RequestForQuotationReferencedCIReferencedDocument 0..1

+ SalesReportReferencedCIReferencedDocument 0..1

+ BlanketOrderReferencedCIReferencedDocument 0..1

+ PreviousOrderReferencedCIReferencedDocument 0..1

+ OriginalOrderReferencedCIReferencedDocument 0..1

+ EngineeringChangeReferencedCIReferencedDocument 0..1

+ LetterOfCreditReferencedCIReferencedDocument 0..1

+ ImportLicenceReferencedCIReferencedDocument 0..1

+ ExportLicenceReferencedCIReferencedDocument 0..1

+ CatalogueReferencedCIReferencedDocument 0..1

+ AdditionalReferencedCIReferencedDocument *

CITradePriceType @ UNECE_RAM_8p0

+ GrossPriceProductCITradePrice 0..1

+ NetPriceProductCITradePrice 0..1

+ SellerCITradeParty 0..1

+ BuyerRequisitionerCITradeParty 0..1

CITradePartyType @ UNECE_RAM_8p0

Classes. CIOLSupplyChainTradeAgreementType , CIReferencedDocumentType , CITradePartyType , CITradePriceType

1.2.7. Line item delivery
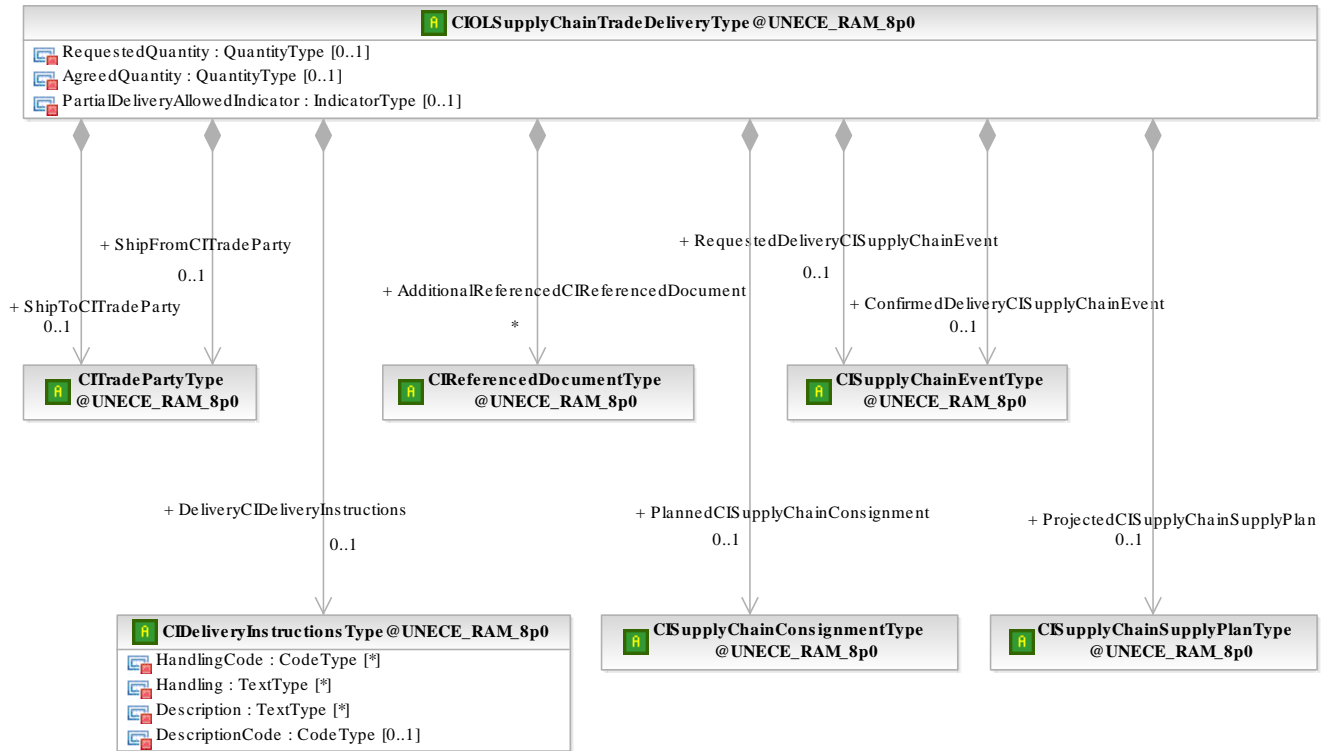
Classes. CIDeliveryInstructionsType , CIOLSupplyChainTradeDeliveryType , CIReferencedDocumentType , CISupplyChainConsignmentType , CISupplyChainEventType , CISupplyChainSupplyPlanType , CITradePartyType

1.2.8. Line item settlement
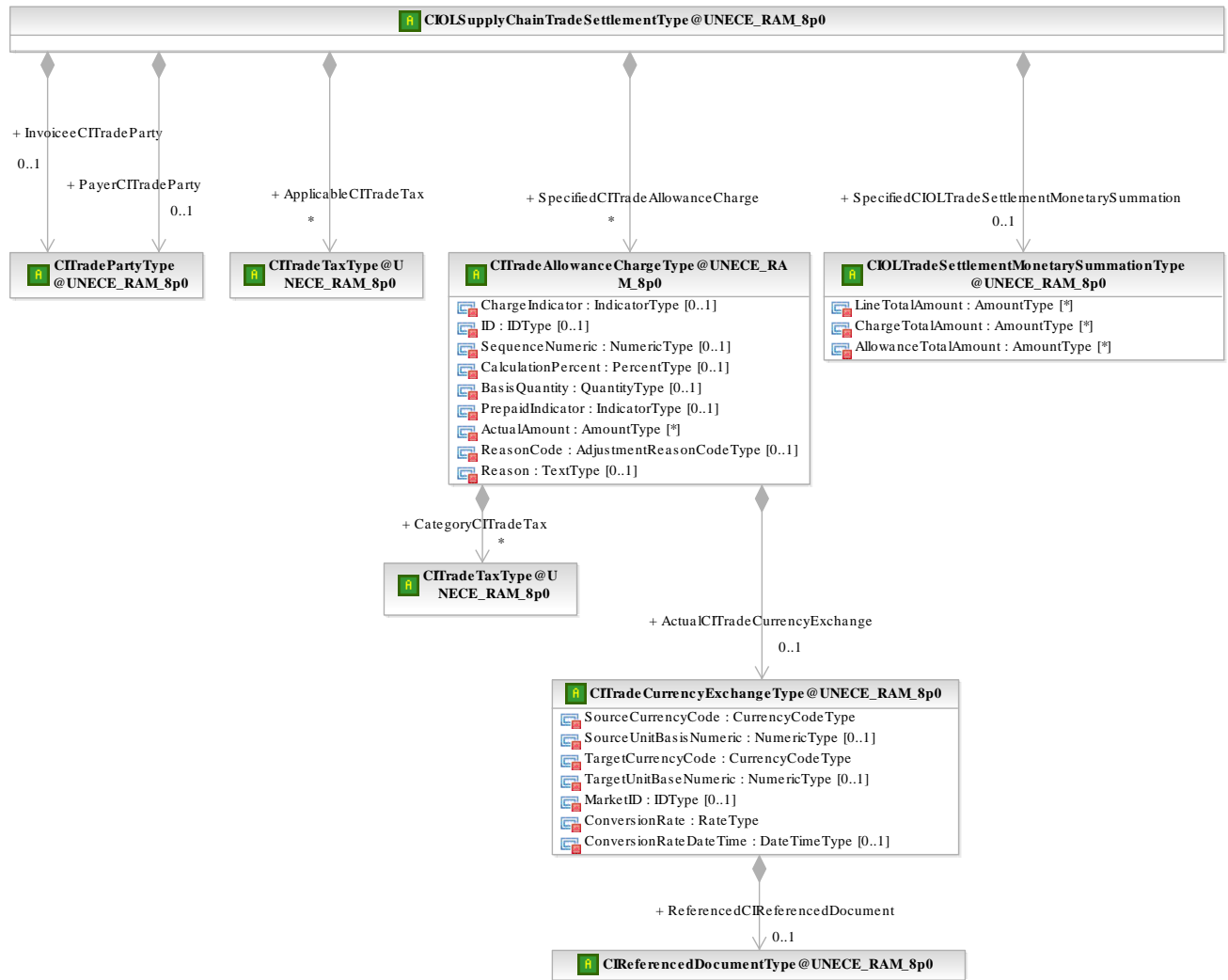
Classes. CIOLSupplyChainTradeSettlementType , CIOLTradeSettlementMonetarySummationType , CIReferencedDocumentType , CITradeAllowanceChargeType , CITradeCurrencyExchangeType , CITradePartyType , CITradeTaxType

1.2.9. Consignment

....
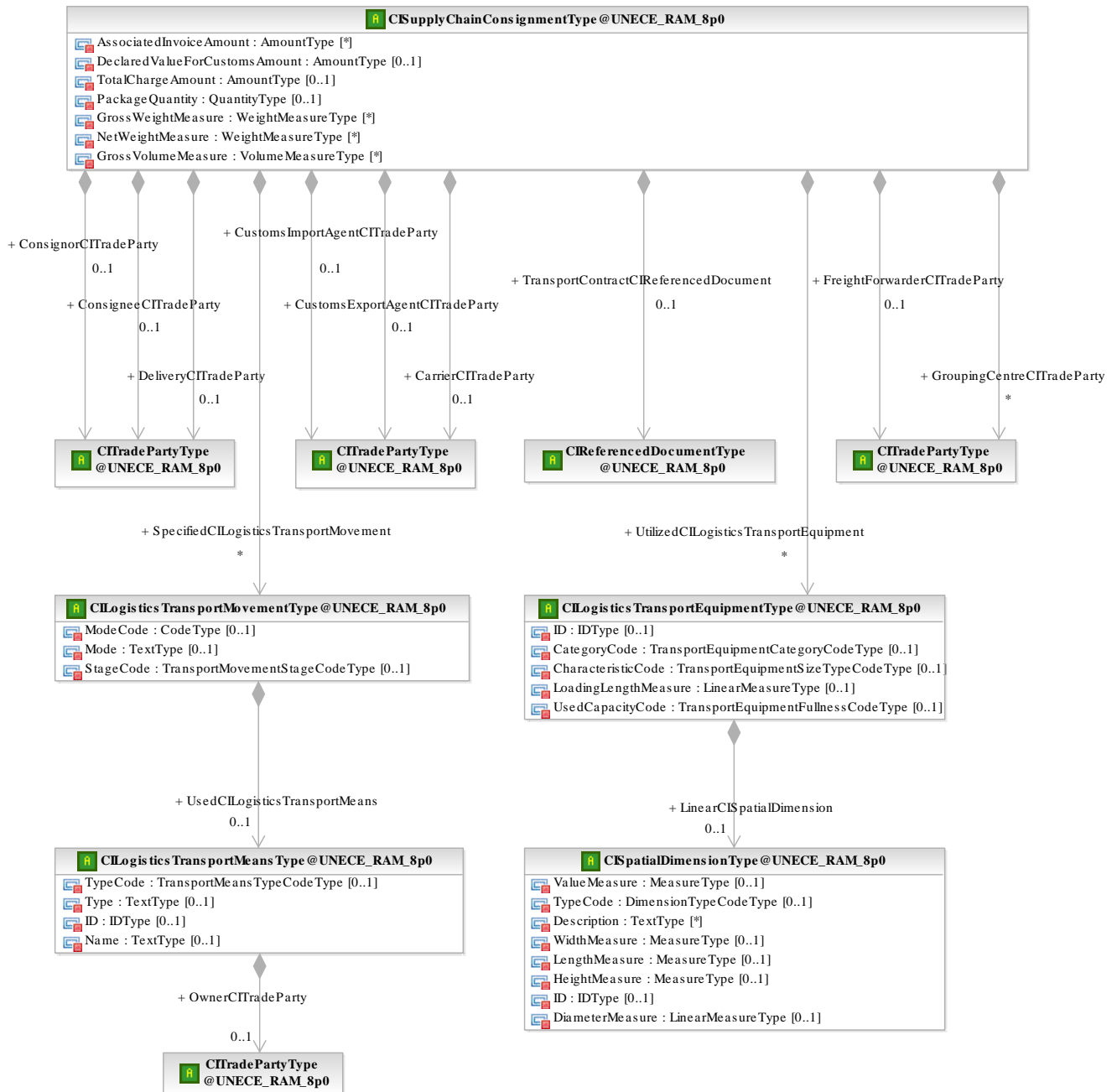
Classes. CILogisticsTransportEquipmentType , CILogisticsTransportMeansType , CILogisticsTransportMovementType , CIReferencedDocumentType , CISpatialDimensionType , CISupplyChainConsignmentType , CITradePartyType

1.2.10. Supply plan
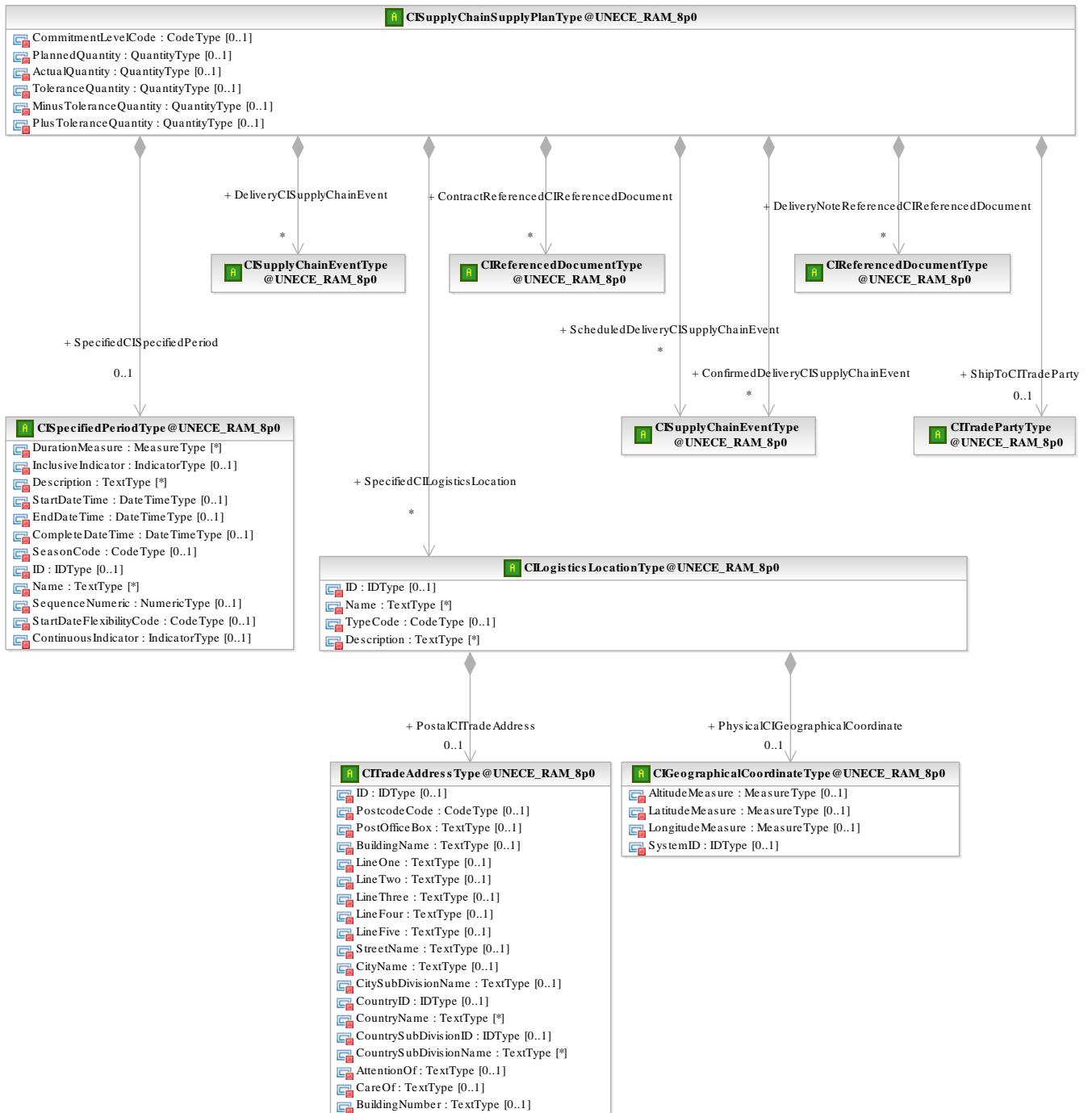
....

Classes. CIGeographicalCoordinateType , CILogisticsLocationType , CIReferencedDocumentType , CISpecifiedPeriodType , CISupplyChainEventType , CISupplyChainSupplyPlanType , CITradeAddressType , CITradePartyType

1.2.11. Settlement payment means

....
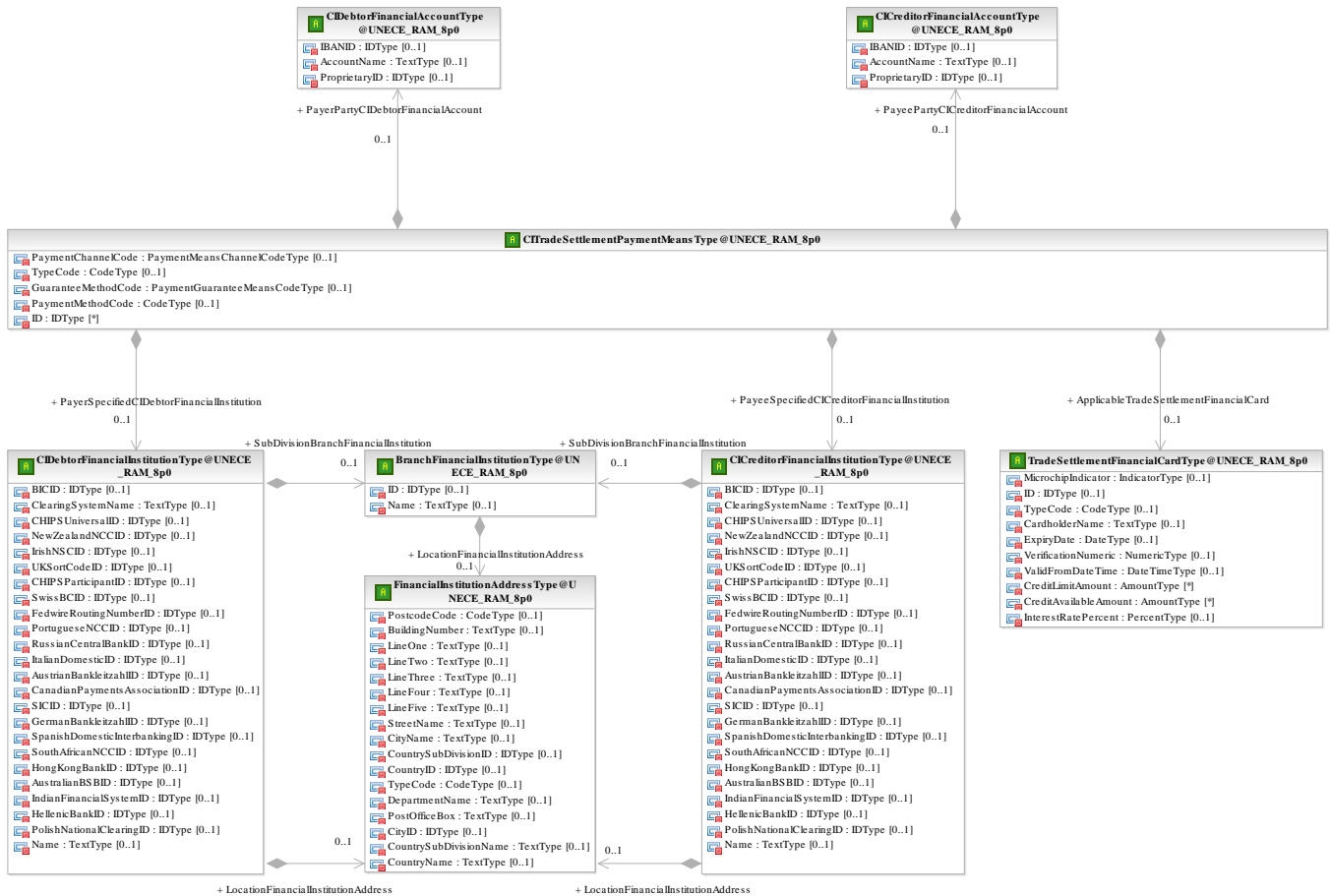
Classes. BranchFinancialInstitutionType , CICreditorFinancialAccountType , CICreditorFinancialInstitutionType , CIDebtorFinancialAccountType , CIDebtorFinancialInstitutionType , CITradeSettlementPaymentMeansType , FinancialInstitutionAddressType , TradeSettlementFinancialCardType

1.2.12. Trade party
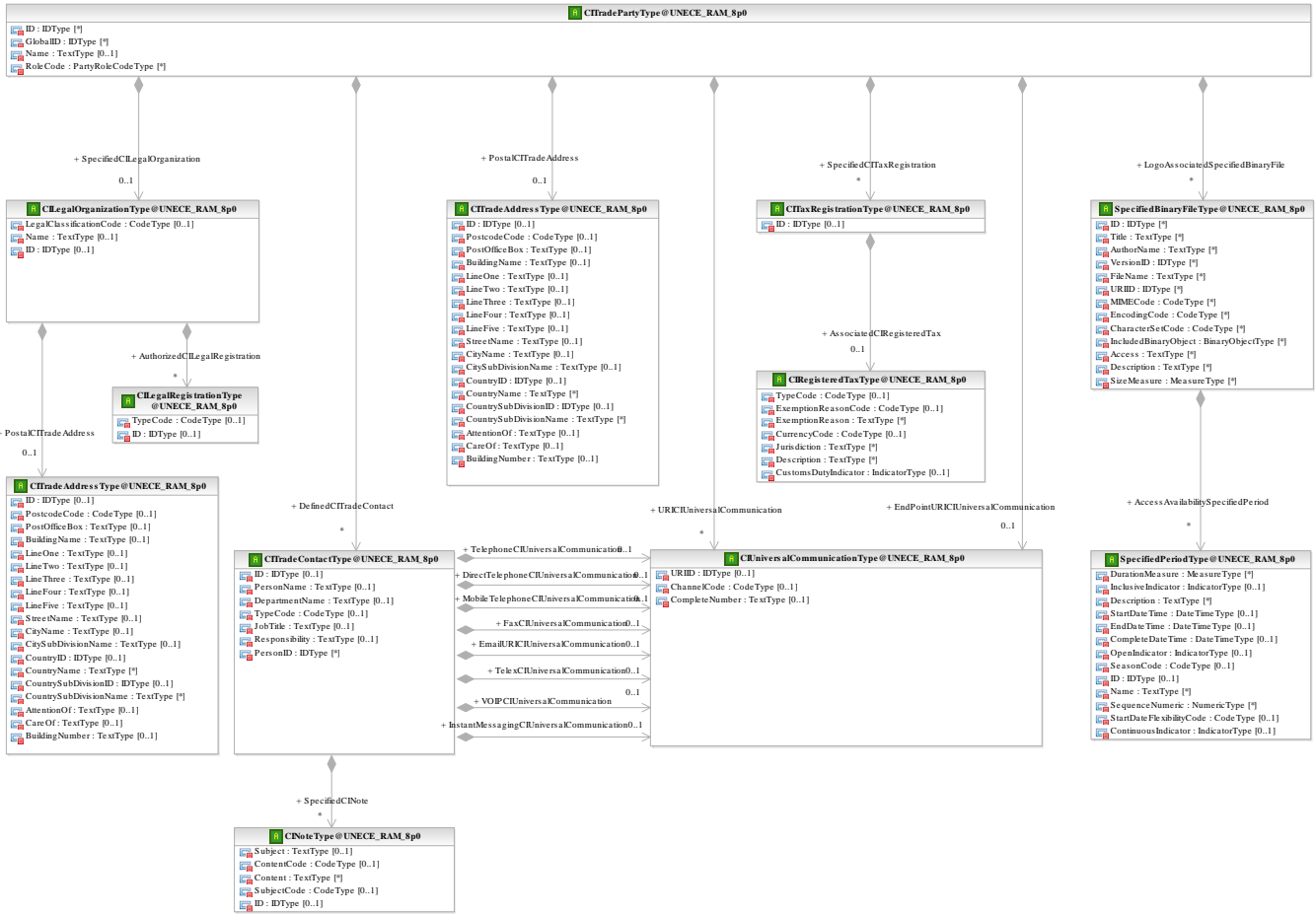
Classes. CILegalOrganizationType , CILegalRegistrationType , CINoteType , CIRegisteredTaxType , CITaxRegistrationType , CITradeAddressType , CITradeContactType , CITradePartyType , CIUniversalCommunicationType , SpecifiedBinaryFileType , SpecifiedPeriodType

1.2.13. Trade product

....

Classes. CIMaterialGoodsCharacteristicType , CINoteType , CIProductCharacteristicType , CIProductClassificationType , CIReferencedDocument-Type , CISpatialDimensionType , CISupplyChainEventType , CITradeCountrySubDivisionType , CITradeCountryType , CITradePartyType , CITrade-ProductInstanceType , CITradeProductType

1.2.14. Trade price

CITradePriceType@UNECE_RAM_8p0
- TypeCode : PriceTypeCodeType [0..1]
- ChargeAmount : AmountType [1..*]
- BasisQuantity : QuantityType [0..1]
- OrderUnitConversionFactorNumeric : NumericType [0..1]
- ChangeReason : TextType [*]
- MinimumQuantity : QuantityType [0..1]
- MaximumQuantity : QuantityType [0..1]

+ AppliedCITradeAllowanceCharge *

CITradeAllowanceChargeType@UNECE_RAM_8p0
- ChargeIndicator : IndicatorType [0..1]
- ID : IDType [0..1]
- SequenceNumeric : NumericType [0..1]
- CalculationPercent : PercentType [0..1]
- BasisQuantity : QuantityType [0..1]
- PrepaidIndicator : IndicatorType [0..1]
- ActualAmount : AmountType [*]
- ReasonCode : AdjustmentReasonCodeType [0..1]
- Reason : TextType [0..1]

+ ValidityCISpecifiedPeriod 0..1

CISpecifiedPeriodType@UNECE_RAM_8p0
- DurationMeasure : MeasureType [*]
- InclusiveIndicator : IndicatorType [0..1]
- Description : TextType [*]
- StartDateTime : DateTimeType [0..1]
- EndDateTime : DateTimeType [0..1]
- CompleteDateTime : DateTimeType [0..1]
- SeasonCode : CodeType [0..1]
- ID : IDType [0..1]
- Name : TextType [*]
- SequenceNumeric : NumericType [0..1]
- StartDateFlexibilityCode : CodeType [0..1]
- ContinuousIndicator : IndicatorType [0..1]

+ ReferencedCIReferencedDocument *

CIReferencedDocumentType@UNECE_RAM_8p0

+ DeliveryCITradeLocation *

CITradeLocationType@UNECE_RAM_8p0
- CountryID : CountryIDType [0..1]
- CountryName : TextType [0..1]
- ID : IDType [0..1]
- Name : TextType [0..1]

+ CategoryCITradeTax *

CITradeTaxType@UNECE_RAM_8p0

+ ActualCITradeCurrencyExchange 0..1

CITradeCurrencyExchangeType@UNECE_RAM_8p0
- SourceCurrencyCode : CurrencyCodeType
- SourceUnitBasisNumeric : NumericType [0..1]
- TargetCurrencyCode : CurrencyCodeType
- TargetUnitBaseNumeric : NumericType [0..1]
- MarketID : IDType [0..1]
- ConversionRate : RateType
- ConversionRateDateTime : DateTimeType [0..1]

+ TradeComparisonReferencePrice *

ReferencePriceType@UNECE_RAM_8p0
- ChargeAmount : AmountType [0..1]
- BasisQuantity : QuantityType [*]
- NetPriceIndicator : IndicatorType [*]

+ ReferencedCIReferencedDocument 0..1

CIReferencedDocumentType@UNECE_RAM_8p0

....

Classes. CIReferencedDocumentType , CISpecifiedPeriodType , CITradeAllowanceChargeType , CITradeCurrencyExchangeType , CITradeLocationType , CITradePriceType , CITradeTaxType , ReferencePriceType

1.2.15. Event

CISupplyChainEventType @UNECE_RAM_8p0
- ID : IDType [0..1]
- OccurrenceDateTime : DateTimeType [0..1]
- TypeCode : CodeType [0..1]
- Description : TextType [*]
- DescriptionBinaryObject : BinaryObjectType [*]
- UnitQuantity : QuantityType [0..1]
- LatestOccurrenceDateTime : DateTimeType [0..1]
- EarliestOccurrenceDateTime : DateTimeType [0..1]

+ OccurrenceCISpecifiedPeriod   0..1

+ OccurrenceCILogisticsLocation   0..1

CISpecifiedPeriodType @UNECE_RAM_8p0
- DurationMeasure : MeasureType [*]
- InclusiveIndicator : IndicatorType [0..1]
- Description : TextType [*]
- StartDateTime : DateTimeType [0..1]
- EndDateTime : DateTimeType [0..1]
- CompleteDateTime : DateTimeType [0..1]
- SeasonCode : CodeType [0..1]
- ID : IDType [0..1]
- Name : TextType [*]
- SequenceNumeric : NumericType [0..1]
- StartDateFlexibilityCode : CodeType [0..1]
- ContinuousIndicator : IndicatorType [0..1]

CILogisticsLocationType @UNECE_RAM_8p0
- ID : IDType [0..1]
- Name : TextType [*]
- TypeCode : CodeType [0..1]
- Description : TextType [*]

+ PostalCITradeAddress   0..1

+ PhysicalCIGeographicalCoordinate   0..1

CITradeAddressType @UNECE_RAM_8p0
- ID : IDType [0..1]
- PostcodeCode : CodeType [0..1]
- PostOfficeBox : TextType [0..1]
- BuildingName : TextType [0..1]
- LineOne : TextType [0..1]
- LineTwo : TextType [0..1]
- LineThree : TextType [0..1]
- LineFour : TextType [0..1]
- LineFive : TextType [0..1]
- StreetName : TextType [0..1]
- CityName : TextType [0..1]
- CitySubDivisionName : TextType [0..1]
- CountryID : IDType [0..1]
- CountryName : TextType [*]
- CountrySubDivisionID : IDType [0..1]
- CountrySubDivisionName : TextType [*]
- AttentionOf : TextType [0..1]
- CareOf : TextType [0..1]
- BuildingNumber : TextType [0..1]

CIGeographicalCoordinateType @ UNECE_RAM_8p0
- AltitudeMeasure : MeasureType [0..1]
- LatitudeMeasure : MeasureType [0..1]
- LongitudeMeasure : MeasureType [0..1]
- SystemID : IDType [0..1]

Classes. CIGeographicalCoordinateType , CILogisticsLocationType , CISpecifiedPeriodType , CISupplyChainEventType , CITradeAddressType

1.2.16. Tax

....
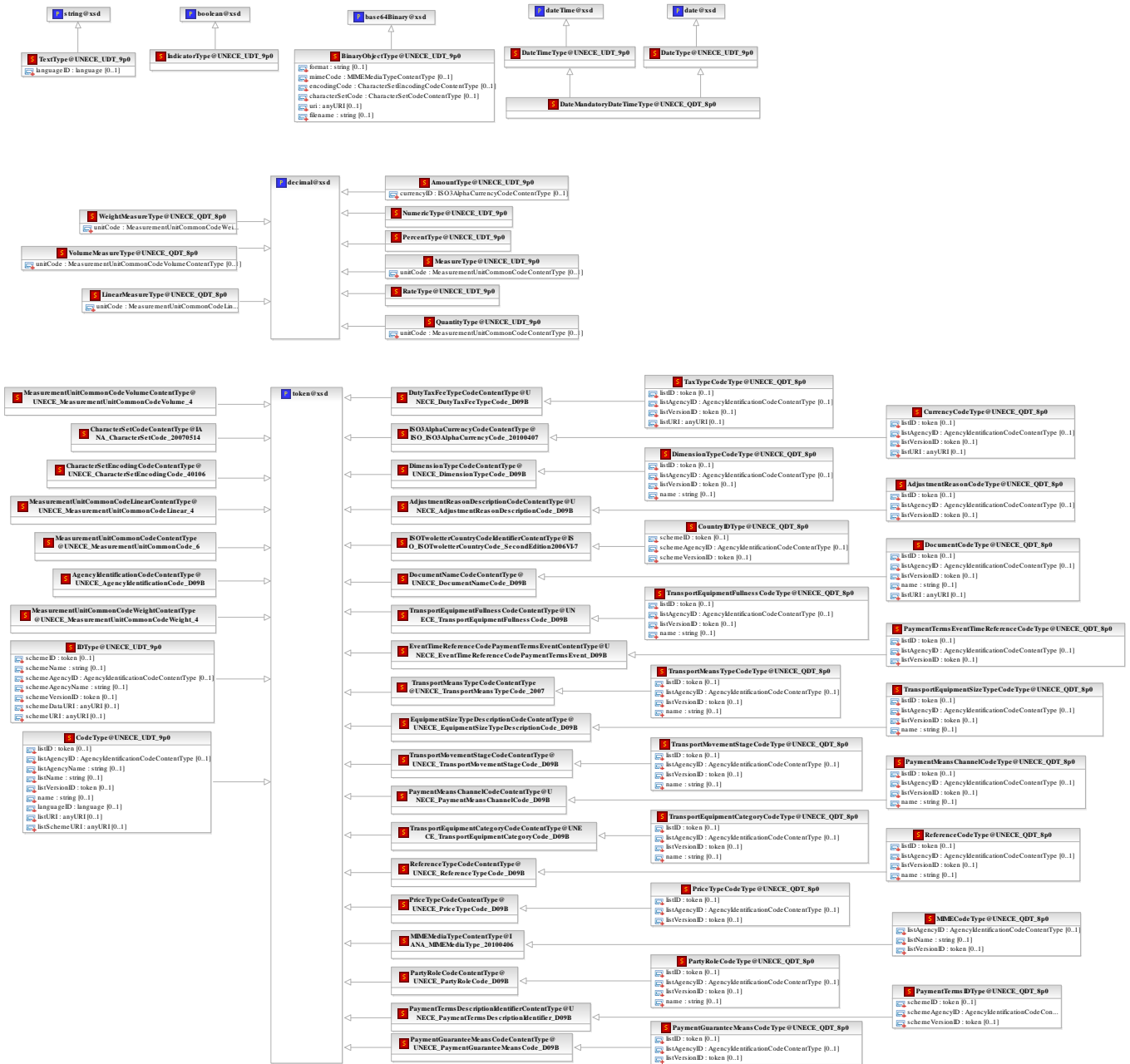
Classes. CITradeAccountingAccountType , CITradeCountrySubDivisionType , CITradeCountryType , CITradeLocationType , CITradeTaxType

1.2.17. Referenced document
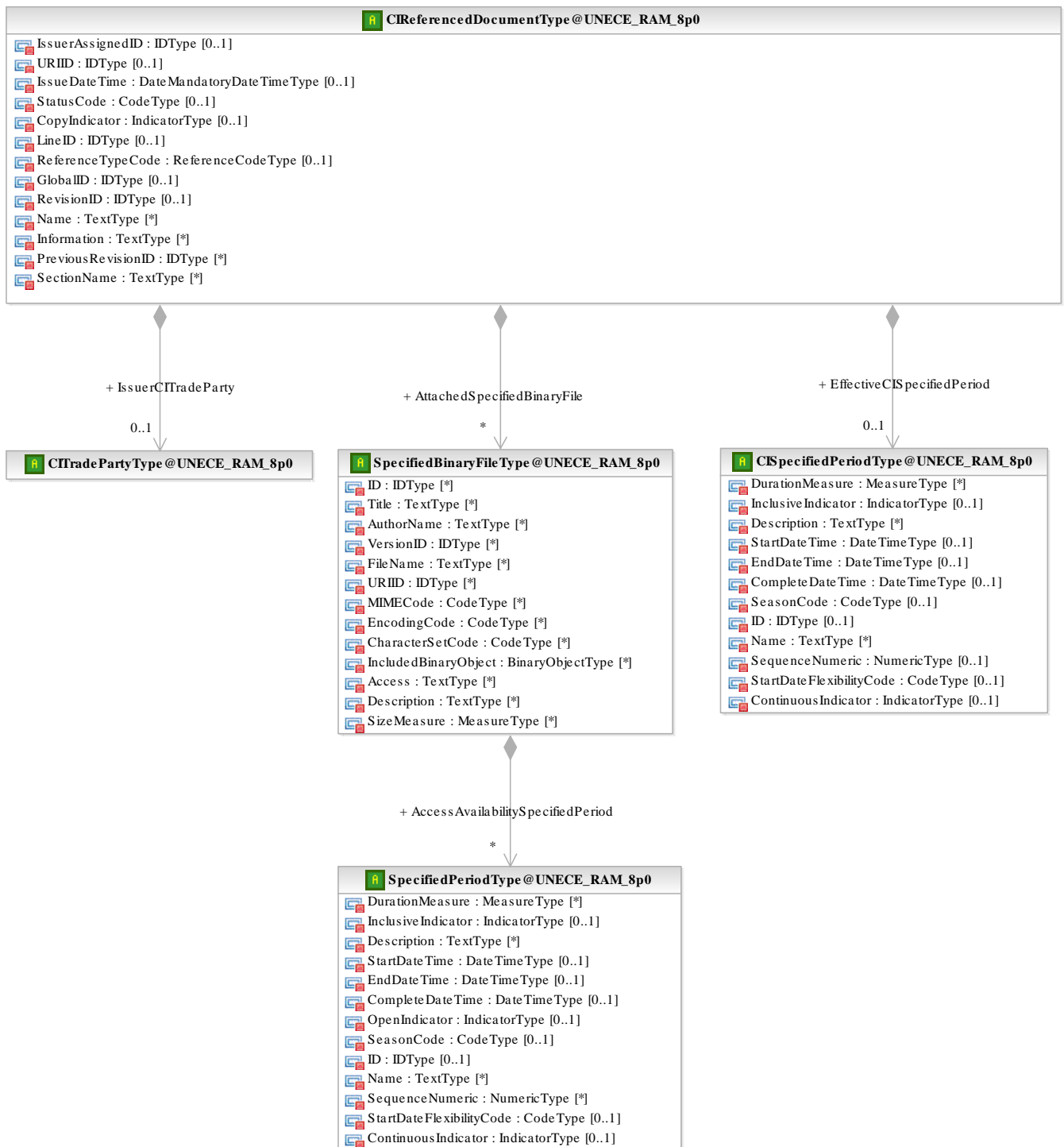
Classes. CIReferencedDocumentType , CISpecifiedPeriodType , CITradePartyType , SpecifiedBinaryFileType , SpecifiedPeriodType

1.2.18. Data types

....

Classes. AdjustmentReasonCodeType , AdjustmentReasonDescriptionCodeContentType , AgencyIdentificationCodeContentType , AmountType , base64Binary , BinaryObjectType , boolean , CharacterSetCodeContentType , CharacterSetEncodingCodeContentType , CodeType , CountryIDType , CurrencyCodeType , date , DateMandatoryDateTimeType , dateTime , DateTimeType , DateType , decimal , DimensionTypeCodeContentType , DimensionTypeCodeType , DocumentCodeType , DocumentNameCodeContentType , DutyTaxFeeTypeCodeContentType , EquipmentSizeTypeDescriptionCodeContentType , EventTimeReferenceCodePaymentTermsEventContentType , IDType , IndicatorType , ISO3AlphaCurrencyCodeContentType , ISOTwoletterCountryCodeIdentifierContentType , LinearMeasureType , MeasurementUnitCommonCodeContentType , MeasurementUnitCommonCodeLinearContentType , MeasurementUnitCommonCodeVolumeContentType , MeasurementUnitCommonCodeWeightContentType , MeasureType , MIMECodeType , MIMEMediaTypeContentType , NumericType , PartyRoleCodeContentType , PartyRoleCodeType , PaymentGuaranteeMeansCodeContentType , PaymentGuaranteeMeansCodeType , PaymentMeansChannelCodeContentType , PaymentMeansChannelCodeType , PaymentTermsDescriptionIdentifierContentType , PaymentTermsEventTimeReferenceCodeType , PaymentTermsIDType , PercentType , PriceTypeCodeContentType , PriceTypeCodeType , QuantityType , RateType , ReferenceCodeType , ReferenceTypeCodeContentType , string , TaxTypeCodeType , TextType , token , TransportEquipmentCategoryCodeContentType , TransportEquipmentCategoryCodeType , TransportEquipmentFullnessCodeContentType , TransportEquipmentFullnessCodeType , TransportEquipmentSizeTypeCodeType , TransportMeansTypeCodeContentType , TransportMeansTypeCodeType , TransportMovementStageCodeContentType , TransportMovementStageCodeType , VolumeMeasureType , WeightMeasureType

1.3. Standard Message Root CrossIndustryOrder

1.3.1. Description

Vocabulaire. *urn:un:unece:uncefact:data:standard:CrossIndustryOrder:1* (Identifiant=UNECE_CrossIndustryOrder_1p0)

1.3.2. Classe CrossIndustryOrderType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: MA_CrossIndustryOrder :: CrossIndustryOrderType*

Nom d'instance. **CrossIndustryOrder**

Vocabulaire. *UNECE_CrossIndustryOrder_1p0*

Définition. The TBG1 Cross Industry Order message.

ccts :Acronym = MA
ccts:UniqueID = CIO-2

Diagramme. Headers

Attribut	Définition complète	Occ.	Type
CIExchangedDocumentContext	The scenario or setting of a Cross Industry (CI) exchanged document, such as its business process application context. *ccts* :Acronym = ASMA ccts:UniqueID = CIO01	[1..1]	CIExchangedDocumentContextType
CIOHExchangedDocument	A collection of data for a Cross Industry Order Header (CIOH) that is exchanged between two or more parties in written, printed or electronic form. *ccts* :Acronym = ASMA ccts:UniqueID = CIO02	[1..1]	CIOHExchangedDocumentType
CIOHSupplyChainTradeTransaction	The trade line items, trade agreement, trade delivery and trade settlement details included in this Cross Industry Order Header (CIOH). *ccts* :Acronym = ASMA ccts:UniqueID = CIO03	[1..1]	CIOHSupplyChainTradeTransactionType

Chapitre 2. UN-CEFACT Core Components Standard Library D09B

2.1. Description

Vocabulaire. *urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:8* (Identifiant=UNECE_RAM_8p0)

2.2. Reusable aggregate Business Information Entities

2.2.1. BranchFinancialInstitutionType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: BranchFinancialInstitutionType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A sub-division of a bank, building society, credit union, stock brokerage, or similar business; established primarily to provide financial services and financial transactions.

ccts :Acronym = ABIE
ccts:UniqueID = UN01003138

Utilisation (extrémité). CICreditorFinancialInstitutionType (SubDivisionBranchFinancialInstitution)

Diagramme. Settlement payment means

Attribut	Définition complète	Occ.	Type

ID	The unique identifier for this branch of a financial institution.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01003139
	
	    • **schemeID [0..1]** token
	    • **schemeName [0..1]** string
	    • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType
	    • **schemeAgencyName [0..1]** string
	    • **schemeVersionID [0..1]** token
	    • **schemeDataURI [0..1]** anyURI
	    • **schemeURI [0..1]** anyURI
		[0..1]	IDType

Name	The name, expressed as text, for this branch of a financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003140 • **languageID [0..1]** language	[0..1]	TextType
LocationFinancialInstitutionAddress	The location address for this branch of a financial institution. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01003141	[0..1]	FinancialInstitutionAddressType

2.2.2. CICreditorFinancialAccountType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CICreditorFinancialAccountType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A specific Cross Industry (CI) business arrangement whereby credits arising from transactions are recorded.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005398

Utilisation (extrémité).   CITradeSettlementPaymentMeansType (PayeePartyCICreditorFinancialAccount)

Diagramme.   Settlement payment means

Attribut	Définition complète	Occ.	Type
IBANID	The unique International Bank Account Number (IBAN) identifier for this CI creditor financial account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005399 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
AccountName	The account name, expressed as text, of this CI creditor financial account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005400 • **languageID [0..1]** language	[0..1]	TextType
ProprietaryID	The unique proprietary identifier for this CI creditor financial account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005401 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType

2.2.3. CICreditorFinancialInstitutionType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CICreditorFinancialInstitutionType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A bank, building society, credit union, stock brokerage, or similar business of the Cross Industry (CI) party that receives money.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005402

Utilisation (extrémité). CITradeSettlementPaymentMeansType (PayeeSpecifiedCICreditorFinancialInstitution)

Diagramme. Settlement payment means

Attribut	Définition complète	Occ.	Type
BICID	The unique Bank Identification Code (BIC) as defined in ISO 9362 for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005403 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
ClearingSystemName	The clearing system name, expressed as text, for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005404 • **languageID [0..1]** language	[0..1]	TextType
CHIPSUniversalID	The unique (United States) Clearing House Interbank Payments System (CHIPS) Universal Identification (UID) as assigned by the New York Clearing House for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005405 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
NewZealandNCCID	The unique New Zealand National Clearing Code (NCC) identifier as assigned by the New Zealand Bankers' Association (NZBA) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005406 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
IrishNSCID	The unique Irish National Sorting Code (NSC) identifier as assigned by the Irish Payments Services Organisation (IPSO) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005407 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
UKSortCodeID	The unique United Kingdom (UK) Sort Code identifier as assigned by the UK Payment Association (APACS) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005408 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CHIPSParticipantID	The unique (United States) Clearing House Interbank Payment System (CHIPS) Participant Identifier (ID) as assigned by the New York Clearing House for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005409 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SwissBCID	The unique Swiss Bank Code (BC) identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005410 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
FedwireRoutingNumberID	The unique Fedwire Routing Number identifier as assigned by the American Bankers Association (ABA) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005411 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PortugueseNCCID	The unique Portuguese National Clearing Code (NCC) identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005412 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
RussianCentralBankID	The unique Russian Central Bank Identification Code identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005413 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
ItalianDomesticID	The unique Italian Domestic Identification Code identifier as assigned by the Associazione Bancaria Italiana (ABI) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005414 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
AustrianBankleitzahlID	The unique Austrian Bankleitzahl identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005415 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CanadianPaymentsAssociationID	The unique Canadian Payments Association Routing Number identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005416 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SICID	The unique Swiss Interbank Clearing (SIC) Code identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005417 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
GermanBankleitzahlID	The unique German Bankleitzahl identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005418 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SpanishDomesticInterbankingID	The unique Spanish Domestic Interbanking Code identifier as assigned by the Centro de Cooperacion Interbancaria (CCI) for this CI creditor financial institution. *ccts* :Acronym = BBIE	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01005419 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
SouthAfricanNCCID	The unique South African National Clearing Code (NCC) identifier as assigned by the South African Bankers Services Company Ltd. (BankServ) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005420 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
HongKongBankID	The unique Hong Kong Bank Code identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005421 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
AustralianBSBID	The unique Australian Bank State Branch (BSB) Code identifier as assigned by the Australian Payments Clearing Association (APCA) for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005422 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
IndianFinancialSyste-mID	The unique Indian Financial System Code identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005423	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
HellenicBankID	The unique Hellenic Bank Identification Code identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005424 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PolishNationalClea-ringID	The unique Polish National Clearing Code identifier for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005425 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	The name, expressed as text, for this CI creditor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005426 • **languageID [0..1]** language	[0..1]	TextType
LocationFinancialIns-titutionAddress	The location address for this CI creditor financial institution. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005427	[0..1]	FinancialInstitutionAd-dressType
SubDivisionBranch-FinancialInstitution	The sub-division (branch) financial institution for this CI creditor financial institution. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005428	[0..1]	BranchFinancialInstitu-tionType

2.2.4. CIDebtorFinancialAccountType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIDebtorFinancialAccountType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A specific Cross Industry (CI) business arrangement whereby debits arising from transactions are recorded.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005429

Utilisation (extrémité).   CITradeSettlementPaymentMeansType (PayerPartyCIDebtorFinancialAccount)

Diagramme.   Settlement payment means

Attribut	Définition complète	Occ.	Type
IBANID	The unique International Bank Account Number (IBAN) identifier for this CI debtor financial account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005430 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
AccountName	The account name, expressed as text, of this CI debtor financial account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005431 • **languageID [0..1]** language	[0..1]	TextType
ProprietaryID	The unique proprietary identifier for this CI debtor financial account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005432 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType

2.2.5. CIDebtorFinancialInstitutionType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIDebtorFinancialInstitutionType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A bank, building society, credit union, stock brokerage, or similar business of the Cross Industry (CI) party that owes money.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005433

Utilisation (extrémité).   CITradeSettlementPaymentMeansType (PayerSpecifiedCIDebtorFinancialInstitution)

Diagramme.   Settlement payment means

Attribut	Définition complète	Occ.	Type
BICID	The unique Bank Identification Code (BIC) as defined in ISO 9362 for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005434 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
ClearingSystemName	The clearing system name, expressed as text, for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005435 • **languageID [0..1]** language	[0..1]	TextType
CHIPSUniversalID	The unique (United States) Clearing House Interbank Payments System (CHIPS) Universal Identification (UID) as assigned by the New York Clearing House for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005436 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
NewZealandNCCID	The unique New Zealand National Clearing Code (NCC) identifier as assigned by the New Zealand Bankers' Association (NZBA) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005437 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
IrishNSCID	The unique Irish National Sorting Code (NSC) identifier as assigned by the Irish Payments Services Organisation (IPSO) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005438 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
UKSortCodeID	The unique United Kingdom (UK) Sort Code identifier as assigned by the UK Payment Association (APACS) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005439 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CHIPSParticipantID	The unique (United States) Clearing House Interbank Payment System (CHIPS) Participant Identifier (ID) as assigned by the New York Clearing House for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005440 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SwissBCID	The unique Swiss Bank Code (BC) identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005441 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
FedwireRoutingNumberID	The unique Fedwire Routing Number identifier as assigned by the American Bankers Association (ABA) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005442 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PortugueseNCCID	The unique Portuguese National Clearing Code (NCC) identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005443 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
RussianCentralBankID	The unique Russian Central Bank Identification Code identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005444 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
ItalianDomesticID	The unique Italian Domestic Identification Code identifier as assigned by the Associazione Bancaria Italiana (ABI) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005445 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
AustrianBankleitzahllID	The unique Austrian Bankleitzahl identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005446 - **schemeID [0..1]** token - **schemeName [0..1]** string - **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType - **schemeAgencyName [0..1]** string - **schemeVersionID [0..1]** token - **schemeDataURI [0..1]** anyURI - **schemeURI [0..1]** anyURI	[0..1]	IDType
CanadianPaymentsAssociationID	The unique Canadian Payments Association Routing Number identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005447 - **schemeID [0..1]** token - **schemeName [0..1]** string - **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType - **schemeAgencyName [0..1]** string - **schemeVersionID [0..1]** token - **schemeDataURI [0..1]** anyURI - **schemeURI [0..1]** anyURI	[0..1]	IDType
SICID	The unique Swiss Interbank Clearing (SIC) Code identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005448 - **schemeID [0..1]** token - **schemeName [0..1]** string - **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType - **schemeAgencyName [0..1]** string - **schemeVersionID [0..1]** token - **schemeDataURI [0..1]** anyURI - **schemeURI [0..1]** anyURI	[0..1]	IDType
GermanBankleitzahllID	The unique German Bankleitzahl identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005449 - **schemeID [0..1]** token - **schemeName [0..1]** string - **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType - **schemeAgencyName [0..1]** string - **schemeVersionID [0..1]** token - **schemeDataURI [0..1]** anyURI - **schemeURI [0..1]** anyURI	[0..1]	IDType
SpanishDomesticInterbankingID	The unique Spanish Domestic Interbanking Code identifier as assigned by the Centro de Cooperacion Interbancaria (CCI) for this CI debtor financial institution. *ccts* :Acronym = BBIE	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01005450 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
SouthAfricanNCCID	The unique South African National Clearing Code (NCC) identifier as assigned by the South African Bankers Services Company Ltd. (BankServ) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005451 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
HongKongBankID	The unique Hong Kong Bank Code identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005452 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
AustralianBSBID	The unique Australian Bank State Branch (BSB) Code identifier as assigned by the Australian Payments Clearing Association (APCA) for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005453 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
IndianFinancialSyste-mID	The unique Indian Financial System Code identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005454	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
HellenicBankID	The unique Hellenic Bank Identification Code identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005455 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PolishNationalClearingID	The unique Polish National Clearing Code identifier for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005456 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	The name, expressed as text, for this CI debtor financial institution. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005457 • **languageID [0..1]** language	[0..1]	TextType
LocationFinancialInstitutionAddress	The location address for this CI debtor financial institution. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005458	[0..1]	FinancialInstitutionAddressType
SubDivisionBranchFinancialInstitution	The sub-division (branch) financial institution for this CI debtor financial institution. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005459	[0..1]	BranchFinancialInstitutionType

2.2.6. CIDeliveryInstructionsType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIDeliveryInstructionsType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   Cross Industry (CI) delivery information of an instructive nature.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005466

Utilisation (extrémité).   CIOHSupplyChainTradeDeliveryType (DeliveryCIDeliveryInstructions)

Diagramme.   Header delivery , Line item delivery

Attribut	Définition complète	Occ.	Type
HandlingCode	A code specifying CI delivery handling instructions. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005467 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..*]	CodeType
Handling	CI delivery handling instructions expressed as text. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005468 • **languageID [0..1]** language	[0..*]	TextType
Description	A textual description of these CI delivery instructions. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005469 • **languageID [0..1]** language	[0..*]	TextType
DescriptionCode	The code specifying a description of these CI delivery instructions. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005470 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType

2.2.7. CIDocumentContextParameterType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIDocumentContextParameterType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A feature that is fixed for a particular Cross Industry (CI) document context.

ccts :Acronym = ABIE
cdts:UniqueID = UN01005471

Utilisation (extrémité). CIExchangedDocumentContextType (BusinessProcessSpecifiedCIDocumentContextParameter, BIMSpecified-CIDocumentContextParameter, ScenarioSpecifiedCIDocumentContextParameter, ApplicationSpecifiedCIDocumentContextParameter, GuidelineSpecifiedCIDocumentContextParameter, SubsetSpecifiedCIDocumentContextParameter)

Diagramme. Headers

Attribut	Définition complète	Occ.	Type
ID	The unique identifier of this CI document context parameter. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005472 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Value	The value, expressed as text, of this CI document context parameter. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005473 • **languageID [0..1]** language	[0..1]	TextType
SpecifiedCIDocumentVersion	The CI document version specified for this CI document context parameter. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005474	[0..1]	CIDocumentVersionType

2.2.8. CIDocumentVersionType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIDocumentVersionType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A specific variant of a Cross Industry (CI) document.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005475

Utilisation (extrémité). CIDocumentContextParameterType (SpecifiedCIDocumentVersion)

Diagramme. Headers

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI document version. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005476 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	The name, expressed as text, of this CI document version. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005477 • **languageID [0..1]** language	[0..1]	TextType
IssueDateTime	The date, time, date time or other date time value of issue of this CI document version. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005478 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType

2.2.9. CIExchangedDocumentContextType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIExchangedDocumentContextType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. The scenario or setting of a Cross Industry (CI) exchanged document, such as its business process application context.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005479

Utilisation (extrémité). CrossIndustryOrderType (CIExchangedDocumentContext)

Diagramme. Headers

Attribut	Définition complète	Occ.	Type
SpecifiedTransactionID	The identifier of a specified transaction in this CI exchanged document context. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005480 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
BusinessProcessSpecifiedCIDocumentContextParameter	A business process CI document context parameter specified for this CI exchanged document context. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005481	[0..*]	CIDocumentContextParameterType
BIMSpecifiedCIDocumentContextParameter	A Business Information Master (BIM) CI document context parameter specified for this CI exchanged document context. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005482	[0..*]	CIDocumentContextParameterType
ScenarioSpecifiedCIDocumentContextParameter	A scenario CI document context parameter specified for this CI exchanged document context. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005483	[0..*]	CIDocumentContextParameterType
ApplicationSpecifiedCIDocumentContextParameter	An application CI document context parameter specified for this CI exchanged document context. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005484	[0..*]	CIDocumentContextParameterType
GuidelineSpecifiedCIDocumentContextParameter	A guideline CI document context parameter specified for this CI exchanged document context. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005485	[0..*]	CIDocumentContextParameterType
SubsetSpecifiedCIDocumentContextParameter	A subset CI document context parameter specified for this CI exchanged document context. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005486	[0..*]	CIDocumentContextParameterType

2.2.10. CIGeographicalCoordinateType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIGeographicalCoordinateType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A set of Cross Industry (CI) geographical coordinates of a specific point, such as the longitude, latitude and altitude.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005493

Utilisation (extrémité). CILogisticsLocationType (PhysicalCIGeographicalCoordinate)

Diagramme. Supply plan , Event

Attribut	Définition complète	Occ.	Type
AltitudeMeasure	The measure of the altitude of this CI geographical coordinate. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005494 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
LatitudeMeasure	The measure of the latitude of this CI geographical coordinate. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005495 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
LongitudeMeasure	The measure of the longitude of this CI geographical coordinate. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005496 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
SystemID	The unique identifier of the reference system used for measuring this CI geographical coordinate. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005497 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType

2.2.11. CILegalOrganizationType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CILegalOrganizationType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A Cross Industry (CI) organization set up on a legal basis as a business, government body, department, charity, or financial institution.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005503

Utilisation (extrémité). CITradePartyType (SpecifiedCILegalOrganization)

Diagramme. Trade party

Attribut	Définition complète	Occ.	Type
LegalClassification-Code	The code specifying the legal classification of this CI organization, such as Incorporated (Inc), Limited Liability Corporation (LLC) or non-profit. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005504 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Name	The name, expressed as text, of this CI legal organization. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005505 • **languageID [0..1]** language	[0..1]	TextType
ID	The unique identifier for this CI legal organization. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005506 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PostalCITradeAd-dress	The postal address for this CI legal organization. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005507	[0..1]	CITradeAddressType
AuthorizedCILegal-Registration	A legal registration authorized for this CI legal organization. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005508	[0..*]	CILegalRegistrationType

2.2.12. CILegalRegistrationType

Nom qualifié.   *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CILegalRegistrationType*

Vocabulaire.   *UNECE_RAM_8p0*

Définition.   The recording of items or details for a specific Cross Industry (CI) legal purpose.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005509

Utilisation (extrémité).   CILegalOrganizationType (AuthorizedCILegalRegistration)

Diagramme.   Trade party

Attribut	Définition complète	Occ.	Type
TypeCode	The code specifying the type of this CI legal registration. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005510 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ID	The unique identifier for this CI legal registration. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005511 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType

2.2.13. CILogisticsLocationType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CILogisticsLocationType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A Cross Industry (CI) logistics related physical location or place.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005512

Utilisation (extrémité).   CISupplyChainEventType (OccurrenceCILogisticsLocation)

Diagramme.   Supply plan , Event

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI logistics related location, such as a United Nations Location Code (UNLOCODE) or GS1 Global Location Number (GLN). *ccts* :Acronym = BBIE ccts:UniqueID = UN01005513 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	A name, expressed as text, of this CI logistics related location. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005514 • **languageID [0..1]** language	[0..*]	TextType
TypeCode	The code specifying the type of this CI logistics related location. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005515 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Description	A textual description of this CI logistics related location. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005516 • **languageID [0..1]** language	[0..*]	TextType
PostalCITradeAddress	The postal trade address information for this CI logistics related location. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005517	[0..1]	CITradeAddressType

Attribut	Définition complète	Occ.	Type
PhysicalCIGeogra-phicalCoordinate	Physical geographical coordinate information for this CI logistics related lo-cation. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005518	[0..1]	CIGeographicalCoordina-teType

2.2.14. CILogisticsTransportEquipmentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CILogisticsTransportEquipmentType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A piece of equipment used to hold, protect or secure cargo for Cross Industry (CI) logistics purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005538

Utilisation (extrémité). CISupplyChainConsignmentType (UtilizedCILogisticsTransportEquipment)

Diagramme. Consignment

Attribut	Définition complète	Occ.	Type

ID	The unique identifier of this piece of CI logistics transport equipment.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005539
	
	   • **schemeID [0..1]** token
	   • **schemeName [0..1]** string
	   • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type
	   • **schemeAgencyName [0..1]** string
	   • **schemeVersionID [0..1]** token
	   • **schemeDataURI [0..1]** anyURI
	   • **schemeURI [0..1]** anyURI
		[0..1]	IDType

CategoryCode	The code specifying the category for this piece of CI logistics transport equipment, such as container or trailer.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005540
	
	   • **listID [0..1]**
	     Valeur prédéfinie. Fixe=8053
	   • **listAgencyID [0..1]**
	     Valeur prédéfinie. Fixe=6
	   • **listVersionID [0..1]**
	     Valeur prédéfinie. Fixe=D09B
	   • **name [0..1]** string
		[0..1]	TransportEquipmentCategoryCodeType

CharacteristicCode	The code specifying the characteristic or characteristics of this piece of CI logistics transport equipment, such as the ISO 6346 transport equipment size and type code.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005541
	
	   • **listID [0..1]**
	     Valeur prédéfinie. Fixe=8155
	   • **listAgencyID [0..1]**
	     Valeur prédéfinie. Fixe=6
	   • **listVersionID [0..1]**
	     Valeur prédéfinie. Fixe=D09B
	   • **name [0..1]** string
		[0..1]	TransportEquipmentSize-TypeCodeType

LoadingLengthMeasure	The measure of the loading length of this piece of CI logistics transport equipment. *ccts* :Acronym = BBIE	[0..1]	LinearMeasureType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01006678 • **unitCode [0..1]** MeasurementUnitCommonCodeLinearContent-Type		
UsedCapacityCode	The code specifying the used capacity of this piece of CI logistics transport equipment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006725 • **listID [0..1]** **Valeur prédéfinie.** Fixe=8169 • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B • **name [0..1]** string	[0..1]	TransportEquipmentFull-nessCodeType
LinearCISpatialDi-mension	The linear spatial dimensions of this piece of CI logistics transport equipment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006726	[0..1]	CISpatialDimensionType

2.2.15. CILogisticsTransportMeansType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CILogisticsTransportMeansType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. The devices used to convey goods or other objects from place to place during Cross Industry (CI) logistics cargo movements.

ccts :Acronym = ABIE

ccts:UniqueID = UN01005542

Utilisation (extrémité). CILogisticsTransportMovementType (UsedCILogisticsTransportMeans)

Diagramme. Consignment

Attribut	Définition complète	Occ.	Type

TypeCode	The code specifying the type of CI logistics means of transport (Reference UNECE Recommendation 28).
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005543
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=Recommendation 28
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=6
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=2007
	• **name [0..1]** string
		[0..1]	TransportMeansTypeCo-deType

Type	The type, expressed as text, of this CI logistics means of transport. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005544 • **languageID [0..1]** language	[0..1]	TextType
ID	The unique identifier of this CI logistics means of transport, such as the International Maritime Organization number of a vessel. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005545 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	The name, expressed as text, of this CI logistics means of transport. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005546 • **languageID [0..1]** language	[0..1]	TextType
OwnerCITradeParty	The party owning this CI logistics means of transport. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006727	[0..1]	CITradePartyType

2.2.16. CILogisticsTransportMovementType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CILogisticsTransportMovementType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. The conveyance (physical carriage) of goods or other objects used for Cross Industry (CI) logistics transport purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005547

Utilisation (extrémité). CISupplyChainConsignmentType (SpecifiedCILogisticsTransportMovement)

Diagramme. Consignment

Attribut	Définition complète	Occ.	Type
ModeCode	The code specifying the mode, such as by air, sea, rail, road or inland waterway, for this CI logistics transport movement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005548 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Mode	The mode, expressed as text, of this CI logistics transport movement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005549 • **languageID [0..1]** language	[0..1]	TextType
StageCode	The code specifying the stage of this CI logistics transport movement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006728 • **listID [0..1]** **Valeur prédéfinie.** Fixe=8051 • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B • **name [0..1]** string	[0..1]	TransportMovementStage-CodeType
UsedCILogistics-TransportMeans	The means of transport used for this CI logistics transport movement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005550	[0..1]	CILogisticsTransport-MeansType

2.2.17. CIMaterialGoodsCharacteristicType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIMaterialGoodsCharacteristicType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A distinctive feature of a material contained within physical goods used for Cross Industry (CI) purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005551

Utilisation (extrémité). CITradeProductInstanceType (ApplicableCIMaterialGoodsCharacteristic)

Diagramme. Trade product

Attribut	Définition complète	Occ.	Type
Description	A textual description of this CI material goods characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005552 • **languageID [0..1]** language	[0..*]	TextType
TypeCode	The code specifying the type of CI material goods characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005553 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ProportionalConstituentPercent	The percentage presence of the material within the goods for this CI material goods characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005554	[0..1]	PercentType
AbsolutePresenceWeightMeasure	The weight measure of the absolute presence of this CI material goods characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005555 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
AbsolutePresenceVolumeMeasure	The volume measure of the absolute presence of this CI material goods characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005556 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType

2.2.18. CINoteType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CINoteType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A textual or coded Cross Industry (CI) description, such as a remark or additional information.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005557

Utilisation (extrémité). CIOHExchangedDocumentType (IncludedCINote)

Diagramme. Headers , Line item , Trade party , Trade product

Attribut	Définition complète	Occ.	Type
Subject	The subject, expressed as text, of this CI note. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005558 • **languageID [0..1]** language	[0..1]	TextType
ContentCode	The code specifying the content of this CI note. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005559 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Content	Content, expressed as text, of this CI note. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005560 • **languageID [0..1]** language	[0..*]	TextType
SubjectCode	The code specifying the subject of this CI note. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005561 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ID	The unique identifier for this CI note. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005562	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		

2.2.19. CIOHExchangedDocumentType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOHExchangedDocumentType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   Data for a Cross Industry Ordering Header (CIOH) that is exchanged between two or more parties in written, printed or electronic form.

ccts :Acronym = ABIE
ccts:UniqueID = UN01006517

Utilisation (extrémité).   CrossIndustryOrderType (CIOHExchangedDocument)

Diagramme.   Headers

Attribut	Définition complète	Occ.	Type
ID	The identifier of this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006518 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[1..1]	IDType
Name	A name, expressed as text, of this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006519 • **languageID [0..1]** language	[0..*]	TextType

TypeCode	The code specifying the type of CIOH exchanged document.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01006520
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=1001
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=6
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=D09B
	• **name [0..1]** string
	• **listURI [0..1]** anyURI
		[0..1]	DocumentCodeType

IssueDateTime	The date, time, date time, or other date time value for the issuance of this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006521 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[1..1]	DateTimeType

Attribut	Définition complète	Occ.	Type
CopyIndicator	The indication of whether or not this CIOH exchanged document is a copy. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006522	[0..1]	IndicatorType
LanguageID	A language identifier for this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006523 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
PurposeCode	The code specifying the purpose of this CIOH exchanged document, such as request or reminder. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006524 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
RevisionDateTime	The date, time, date time, or other date time value for the revision of this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006525 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
VersionID	The version identifier for this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006526 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
GlobalID	The global identifier for this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006527	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
RevisionID	The revision identifier of this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006528 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PreviousRevisionID	The identifier of the previous revision of this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006529 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CategoryCode	The code specifying the category for this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006530 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ResponseReasonCode	The code specifying the response reason for this CIOH exchanged document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006531 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
IncludedCINote	A note included in this CIOH exchanged document. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006532	[0..*]	CINoteType
EffectiveCISpecified-Period	The specified period for which this CIOH exchanged document is effective. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006533	[0..1]	CISpecifiedPeriodType

2.2.20. CIOHSupplyChainTradeAgreementType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOHSupplyChainTradeAgreementType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. The contractual terms of the supply chain trade agreement. for this Cross Industry Ordering Header (CIOH).

ccts :Acronym = ABIE
ccts:UniqueID = UN01006534

Utilisation (extrémité). CIOHSupplyChainTradeTransactionType (ApplicableCIOHSupplyChainTradeAgreement)

Diagramme. Headers , Header agreement

Attribut	Définition complète	Occ.	Type
BuyerReference	The buyer reference, expressed as text, for this CIOH supply chain trade agreement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006535 • **languageID [0..1]** language	[0..1]	TextType
SellerCITradeParty	The party that is the seller for this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006536	[0..1]	CITradePartyType
BuyerCITradeParty	The party that is the buyer for this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006537	[0..1]	CITradePartyType
BuyerAssignedAc-countantCITradeParty	The party assigned as an accountant by the buyer for this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006538	[0..1]	CITradePartyType
SellerOrderReferen-cedCIReferencedDocu-ment	The seller order document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006539	[0..1]	CIReferencedDocument-Type
BuyerOrderReferen-cedCIReferencedDocu-ment	The buyer order document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006540	[0..1]	CIReferencedDocument-Type
MarketplaceOrderRe-ferencedCIReferencedDo-cument	The marketplace order document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006541	[0..1]	CIReferencedDocument-Type
QuotationReferenced-CIReferencedDocument	The quotation document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006542	[0..1]	CIReferencedDocument-Type
ContractReferenced-CIReferencedDocument	A contract document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006543	[0..*]	CIReferencedDocument-Type

Attribut	Définition complète	Occ.	Type
RequisitionReferencedCIReferencedDocument	The requisition document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006544	[0..1]	CIReferencedDocument-Type
PriceListReferencedCIReferencedDocument	The price list document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006545	[0..1]	CIReferencedDocument-Type
RequestForQuotationReferencedCIReferencedDocument	The request for quotation document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006546	[0..1]	CIReferencedDocument-Type
SalesReportReferencedCIReferencedDocument	The sales report document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006547	[0..1]	CIReferencedDocument-Type
BlanketOrderReferencedCIReferencedDocument	The blanket order document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006548	[0..1]	CIReferencedDocument-Type
PreviousOrderReferencedCIReferencedDocument	The previous order document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006549	[0..1]	CIReferencedDocument-Type
PreviousOrderChangeReferencedCIReferencedDocument	The previous order change document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006550	[0..1]	CIReferencedDocument-Type
PreviousOrderResponseReferencedCIReferencedDocument	The previous order response document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006551	[0..1]	CIReferencedDocument-Type
OriginalOrderReferencedCIReferencedDocument	The original order document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006552	[0..1]	CIReferencedDocument-Type
EngineeringChangeReferencedCIReferencedDocument	The engineering change document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006553	[0..1]	CIReferencedDocument-Type
LetterOfCreditReferencedCIReferencedDocument	The letter of credit document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006554	[0..1]	CIReferencedDocument-Type
ImportLicenceReferencedCIReferencedDocument	The import licence document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006555	[0..1]	CIReferencedDocument-Type

Attribut	Définition complète	Occ.	Type
ExportLicenceReferencedCIReferencedDocument	The export licence document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006556	[0..1]	CIReferencedDocument-Type
AdditionalReferencedCIReferencedDocument	An additional document referenced in this CIOH supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006558	[0..*]	CIReferencedDocument-Type

2.2.21. CIOHSupplyChainTradeDeliveryType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOHSupplyChainTradeDeliveryType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Cross Industry Ordering Header (CIOH) supply chain shipping arrangements and movement of products and or services including despatch and delivery.

ccts :Acronym = ABIE
ccts:UniqueID = UN01006559

Utilisation (extrémité). CIOHSupplyChainTradeTransactionType (ApplicableCIOHSupplyChainTradeDelivery)

Diagramme. Headers , Header delivery

Attribut	Définition complète	Occ.	Type
ShipToCITradeParty	The ship to party for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006560	[0..1]	CITradePartyType
ShipFromCITrade-Party	The ship from party for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006561	[0..1]	CITradePartyType
DeliveryCIDelive-ryInstructions	The delivery instructions for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006562	[0..1]	CIDeliveryInstructions-Type
PlannedDespatchCI-SupplyChainEvent	The despatch event planned for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006563	[0..1]	CISupplyChainEventType
PlannedReleaseCI-SupplyChainEvent	The release event planned for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006564	[0..1]	CISupplyChainEventType
PlannedDeliveryCI-SupplyChainEvent	The delivery event planned for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006565	[0..1]	CISupplyChainEventType
PlannedCISupply-ChainConsignment	A consignment planned for this CIOH supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006566	[0..*]	CISupplyChainConsign-mentType

2.2.22. CIOHSupplyChainTradeSettlementType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOHSupplyChainTradeSettlementType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. The Cross Industry Ordering Header (CIOH) information that enables the financial reconciliation of a supply chain transaction.

ccts :Acronym = ABIE
ccts:UniqueID = UN01006570

Utilisation (extrémité). CIOHSupplyChainTradeTransactionType (ApplicableCIOHSupplyChainTradeSettlement)

Diagramme. Headers , Header settlement

Attribut	Définition complète	Occ.	Type
TaxCurrencyCode	The code specifying the tax currency for this CIOH supply chain trade settlement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006571 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
OrderCurrencyCode	The code specifying the order currency for this CIOH supply chain trade settlement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006572 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
InvoiceCurrencyCode	The code specifying the invoice currency for this CIOH supply chain trade settlement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006573 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
PriceCurrencyCode	The code specifying the price currency for this CIOH supply chain trade settlement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006574 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
DuePayableAmount	A monetary value that is an amount due and payable for this CIOH supply chain trade settlement, such as the amount due to the creditor. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006575 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
InvoiceeCITradeParty	The party to whom an invoice is issued for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006576	[0..1]	CITradePartyType
PayerCITradeParty	The payer party for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006577	[0..1]	CITradePartyType
TaxApplicableCITradeCurrencyExchange	The currency exchange applicable to a tax in this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006578	[0..1]	CITradeCurrencyExchangeType
OrderApplicableCITradeCurrencyExchange	The currency exchange applicable to the order currency in this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006579	[0..1]	CITradeCurrencyExchangeType
InvoiceApplicableCITradeCurrencyExchange	The currency exchange applicable to the invoice in this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006580	[0..1]	CITradeCurrencyExchangeType
PriceApplicableCITradeCurrencyExchange	The currency exchange applicable to the price in this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006581	[0..1]	CITradeCurrencyExchangeType
SpecifiedCITradeSettlementPaymentMeans	The payment means specified for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006582	[0..1]	CITradeSettlementPaymentMeansType
ApplicableCITradeTax	A tax applicable to this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006583	[0..*]	CITradeTaxType

Attribut	Définition complète	Occ.	Type
SpecifiedCITradeAllowanceCharge	An allowance or charge specified for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006584	[0..*]	CITradeAllowanceChargeType
SpecifiedCITradePaymentTerms	The payment terms specified for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006585	[0..1]	CITradePaymentTermsType
SpecifiedCIOHTradeSettlementMonetarySummation	The monetary summation totals specified for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006586	[0..1]	CIOHTradeSettlementMonetarySummationType
PayableSpecifiedCITradeAccountingAccount	A payable accounting account specified for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006587	[0..*]	CITradeAccountingAccountType
PurchaseSpecifiedCITradeAccountingAccount	A purchase accounting account specified for this CIOH supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006588	[0..*]	CITradeAccountingAccountType

2.2.23. CIOHSupplyChainTradeTransactionType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOHSupplyChainTradeTransactionType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. The trade line items, trade agreement, trade delivery and trade settlement details included in this Cross Industry Ordering Header (CIOH).

ccts :Acronym = ABIE
ccts:UniqueID = UN01006589

Utilisation (extrémité). CrossIndustryOrderType (CIOHSupplyChainTradeTransaction)

Diagramme. Headers

Attribut	Définition complète	Occ.	Type
ApplicableCIOHSup-plyChainTradeAgreement	The trade agreement applicable to this CIOH supply chain trade transaction. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006590	[1..1]	CIOHSupplyChainTra-deAgreementType
ApplicableCIOHSup-plyChainTradeDelivery	The trade delivery applicable to this CIOH supply chain trade transaction. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006591	[1..1]	CIOHSupplyChainTrade-DeliveryType
ApplicableCIOHSup-plyChainTradeSettlement	The trade settlement applicable to this CIOH supply chain trade transaction. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006592	[1..1]	CIOHSupplyChainTrade-SettlementType
IncludedCIOLSup-plyChainTradeLineItem	A Cross Industry Ordering Line (CIOL) supply chain trade line item included in this CIOH supply chain trade transaction. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006593	[0..*]	CIOLSupplyChainTrade-LineItemType

2.2.24. CIOHTradeSettlementMonetarySummationType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOHTradeSettlementMonetarySummation-Type*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Trade settlement monetary totals specified for this Cross Industry Ordering Header (CIOH).

ccts :Acronym = ABIE
ccts:UniqueID = UN01006594

Utilisation (extrémité). CIOHSupplyChainTradeSettlementType (SpecifiedCIOHTradeSettlementMonetarySummation)

Diagramme. Header settlement

Attribut	Définition complète	Occ.	Type
LineTotalAmount	A monetary value of the line amount total being reported in this CIOH trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006595 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
ChargeTotalAmount	A monetary value of the total of all charge amounts being reported in this CIOH trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006596 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
AllowanceTotalA-mount	A monetary value of the total of all allowance amounts being reported in this CIOH trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006597 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
TaxBasisTotalA-mount	A monetary value of the total of all tax basis amounts being reported in this CIOH trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006598 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
TaxTotalAmount	A monetary value of the total of all tax amounts being reported in this CIOH trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006599 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
RoundingAmount	A monetary value of a rounding amount being applied in this CIOH trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006600	[0..*]	AmountType

Attribut	Définition complète	Occ.	Type
	• **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType		
GrandTotalAmount	A monetary value of the grand total of this CIOH trade settlement monetary summation, to include addition and subtraction of individual summation amounts. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006601 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType

2.2.25. CIOLDocumentLineDocumentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOLDocumentLineDocumentType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A document line for this Cross Industry Ordering Line (CIOL).

ccts :Acronym = ABIE
ccts:UniqueID = UN01006602

Utilisation (extrémité). CIOLSupplyChainTradeLineItemType (AssociatedCIOLDocumentLineDocument)

Diagramme. Line item

Attribut	Définition complète	Occ.	Type
LineID	The identifier of this CIOL document line. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006603 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[1..1]	IDType
UUIDLineID	The universally unique identifier (UUID) of this CIOL document line. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006604 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
LineStatusCode	The code specifying the status of this CIOL document line. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006605 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
LineStatusReason-Code	The code specifying the line status reason for this CIOL document line. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006606 • **listID [0..1]** token	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
IncludedCINote	A note included in this CIOL document line. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006607	[0..*]	CINoteType

2.2.26. CIOLSupplyChainTradeAgreementType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOLSupplyChainTradeAgreementType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. The contractual terms of a Cross Industry Ordering Line (CIOL) supply chain trade agreement.

ccts :Acronym = ABIE
ccts:UniqueID = UN01006608

Utilisation (extrémité). CIOLSupplyChainTradeLineItemType (SpecifiedCIOLSupplyChainTradeAgreement)

Diagramme. Line item , Line item agreement

Attribut	Définition complète	Occ.	Type
BuyerReference	The buyer reference, expressed as text, for this CIOL supply chain trade agreement. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006609 • **languageID [0..1]** language	[0..1]	TextType
SellerCITradeParty	The party that is the seller in this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006610	[0..1]	CITradePartyType
BuyerRequisitioner-CITradeParty	The party that is the buyer requisitioner in this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006611	[0..1]	CITradePartyType
SellerOrderReferencedCIReferencedDocument	The seller order document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006612	[0..1]	CIReferencedDocument-Type
BuyerOrderReferencedCIReferencedDocument	The buyer order document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006613	[0..1]	CIReferencedDocument-Type
MarketplaceOrderReferencedCIReferencedDocument	The marketplace order document referenced in this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006614	[0..1]	CIReferencedDocument-Type
QuotationReferenced-CIReferencedDocument	The quotation document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006615	[0..1]	CIReferencedDocument-Type
ContractReferenced-CIReferencedDocument	The contract document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006616	[0..1]	CIReferencedDocument-Type
RequisitionReferencedCIReferencedDocument	The requisition document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006617	[0..1]	CIReferencedDocument-Type

Attribut	Définition complète	Occ.	Type
RequestForQuotationReferencedCIReferencedDocument	The request for quotation document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006618	[0..1]	CIReferencedDocumentType
SalesReportReferencedCIReferencedDocument	The sales report document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006619	[0..1]	CIReferencedDocumentType
BlanketOrderReferencedCIReferencedDocument	The blanket order document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006620	[0..1]	CIReferencedDocumentType
PreviousOrderReferencedCIReferencedDocument	The previous order document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006621	[0..1]	CIReferencedDocumentType
OriginalOrderReferencedCIReferencedDocument	The original order document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006622	[0..1]	CIReferencedDocumentType
EngineeringChangeReferencedCIReferencedDocument	The engineering change document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006623	[0..1]	CIReferencedDocumentType
LetterOfCreditReferencedCIReferencedDocument	The letter of credit document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006624	[0..1]	CIReferencedDocumentType
ImportLicenceReferencedCIReferencedDocument	The import licence document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006625	[0..1]	CIReferencedDocumentType
ExportLicenceReferencedCIReferencedDocument	The export licence document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006626	[0..1]	CIReferencedDocumentType
CatalogueReferencedCIReferencedDocument	The catalogue document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006627	[0..1]	CIReferencedDocumentType
AdditionalReferencedCIReferencedDocument	An additional document referenced by this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006628	[0..*]	CIReferencedDocumentType
GrossPriceProductCITradePrice	The gross price for the product in this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006629	[0..1]	CITradePriceType

Attribut	Définition complète	Occ.	Type
NetPriceProductCI-TradePrice	The net price for the product in this CIOL supply chain trade agreement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006630	[0..1]	CITradePriceType

2.2.27. CIOLSupplyChainTradeDeliveryType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOLSupplyChainTradeDeliveryType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Supply chain shipping arrangements pertaining to a Cross Industry Ordering Line (CIOL).

ccts :Acronym = ABIE
ccts:UniqueID = UN01006631

Utilisation (extrémité). CIOLSupplyChainTradeLineItemType (SpecifiedCIOLSupplyChainTradeDelivery)

Diagramme. Line item , Line item delivery

Attribut	Définition complète	Occ.	Type
RequestedQuantity	The requested quantity for this CIOL supply chain trade delivery. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006632 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
AgreedQuantity	The agreed quantity for this CIOL supply chain trade delivery. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006633 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
PartialDeliveryAllo-wedIndicator	The indication of whether or not partial delivery is allowed for this CIOL supply chain trade delivery. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006634	[0..1]	IndicatorType
ShipToCITradeParty	The ship to party for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006635	[0..1]	CITradePartyType
ShipFromCITrade-Party	The ship from party for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006636	[0..1]	CITradePartyType
DeliveryCIDelive-ryInstructions	The delivery instructions for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006637	[0..1]	CIDeliveryInstructions-Type
AdditionalReferen-cedCIReferencedDocu-ment	An additional referenced document, such as a delivery document, for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006638	[0..*]	CIReferencedDocument-Type
PlannedCISupply-ChainConsignment	The consignment planned for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006639	[0..1]	CISupplyChainConsign-mentType
RequestedDelivery-CISupplyChainEvent	The requested delivery event for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006640	[0..1]	CISupplyChainEventType

Attribut	Définition complète	Occ.	Type
ConfirmedDelivery-CISupplyChainEvent	The confirmed delivery event for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006641	[0..1]	CISupplyChainEventType
ProjectedCISupply-ChainSupplyPlan	The supply plan projected for this CIOL supply chain trade delivery. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006642	[0..1]	CISupplyChainSupply-PlanType

2.2.28. CIOLSupplyChainTradeLineItemType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOLSupplyChainTradeLineItemType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Information specific to a trade line item reported on for Cross Industry Ordering Line (CIOL) supply chain trade purposes.

ccts :Acronym = ABIE

ccts:UniqueID = UN01006643

Utilisation (extrémité). CIOHSupplyChainTradeTransactionType (IncludedCIOLSupplyChainTradeLineItem)

Diagramme. Headers , Line item

Attribut	Définition complète	Occ.	Type
AssociatedCIOLDocumentLineDocument	The document line associated with this CIOL supply chain trade line item. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006644	[1..1]	CIOLDocumentLineDocumentType
SpecifiedCIOLSupplyChainTradeAgreement	The trade agreement specified for this CIOL supply chain trade line item. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006645	[0..1]	CIOLSupplyChainTradeAgreementType
SpecifiedCIOLSupplyChainTradeDelivery	The trade delivery specified for this CIOL supply chain trade line item. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006646	[0..1]	CIOLSupplyChainTradeDeliveryType
SpecifiedCIOLSupplyChainTradeSettlement	The trade settlement specified for this CIOL supply chain trade line item. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006647	[0..1]	CIOLSupplyChainTradeSettlementType
SpecifiedCITradeProduct	The product specified for this CIOL supply chain trade line item. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006648	[0..1]	CITradeProductType
SubstitutedCIReferencedProduct	The Cross Industry (CI) referenced product substituted for this CIOL supply chain trade line item. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006649	[0..1]	CIReferencedProductType

2.2.29. CIOLSupplyChainTradeSettlementType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOLSupplyChainTradeSettlementType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. The Cross Industry Ordering Line (CIOL) information that enables the financial reconciliation of a supply chain transaction.

ccts :Acronym = ABIE
ccts:UniqueID = UN01006650

Utilisation (extrémité). CIOLSupplyChainTradeLineItemType (SpecifiedCIOLSupplyChainTradeSettlement)

Diagramme. Line item , Line item settlement

Attribut	Définition complète	Occ.	Type
InvoiceeCITradeParty	The party to whom an invoice should be issued for this CIOL supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006651	[0..1]	CITradePartyType
PayerCITradeParty	The payer party for this CIOL supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006652	[0..1]	CITradePartyType
ApplicableCITrade-Tax	A tax applicable to this CIOL supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006653	[0..*]	CITradeTaxType
SpecifiedCITradeAl-lowanceCharge	An allowance or charge specified for this CIOL supply chain trade settlement. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006654	[0..*]	CITradeAllowanceChar-geType
SpecifiedCIOLTrade-SettlementMonetarySum-mation	The monetary summation specified for this CIOL supply chain trade settle-ment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006655	[0..1]	CIOLTradeSettlementMo-netarySummationType

2.2.30. CIOLTradeSettlementMonetarySummationType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIOLTradeSettlementMonetarySummation-Type*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Trade settlement monetary totals specified for a Cross Industry Ordering Line (CIOL).

ccts :Acronym = ABIE
ccts:UniqueID = UN01006656

Utilisation (extrémité). CIOLSupplyChainTradeSettlementType (SpecifiedCIOLTradeSettlementMonetarySummation)

Diagramme. Line item settlement

Attribut	Définition complète	Occ.	Type
LineTotalAmount	A monetary value of the line amount total being reported in this CIOL trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006657 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
ChargeTotalAmount	A monetary value of the total of all charge amounts being reported in this CIOL trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006658 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
AllowanceTotalA-mount	A monetary value of the total of all allowance amounts being reported in this CIOL trade settlement monetary summation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006659 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType

2.2.31. CIProductCharacteristicType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIProductCharacteristicType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A prominent attribute or aspect of a Cross Industry (CI) product.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005567

Utilisation (extrémité). CIProductClassificationType (ClassCIProductCharacteristic)

Diagramme. Trade product

Attribut	Définition complète	Occ.	Type
ID	A unique identifier for this CI product characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005568 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
TypeCode	The code specifying a type of CI product characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005569 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Description	A textual description of this CI product characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005570 • **languageID [0..1]** language	[0..*]	TextType
ValueMeasure	The measure of a value for this CI product characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005571 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
MeasurementMethod-Code	The code specifying a measurement method for this CI product characteristic. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005572	[0..1]	CodeType

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Attribut	Définition complète	Occ.	Type
	• **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		

2.2.32. CIProductClassificationType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIProductClassificationType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A systematic arrangement of Cross Industry (CI) products in classes or categories according to established criteria.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005573

Utilisation (extrémité). CITradeProductType (DesignatedCIProductClassification)

Diagramme. Trade product

Attribut	Définition complète	Occ.	Type
SystemID	The unique identifier of the classification system for this CI product classification. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005574 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SystemName	A name, expressed as text, of the classification system for this CI product classification. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005575 • **languageID [0..1]** language	[0..*]	TextType
ClassCode	The code specifying the class for this CI product classification. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005576 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ClassName	A class name, expressed as text, for this CI product classification. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005577 • **languageID [0..1]** language	[0..*]	TextType
SubClassCode	The code specifying the sub class for this CI product classification. *ccts* :Acronym = BBIE	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01005578 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
ClassCIProductCha-racteristic	A product characteristic for this CI product classification. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007142	[0..*]	CIProductCharacteristic-Type

2.2.33. CIReferencedDocumentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIReferencedDocumentType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Written, printed or electronic matter that is referenced for Cross Industry (CI) purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005579

Utilisation (extrémité). CIOHSupplyChainTradeAgreementType (SellerOrderReferencedCIReferencedDocument, BuyerOrderReferencedCIReferencedDocument, MarketplaceOrderReferencedCIReferencedDocument, QuotationReferencedCIReferencedDocument, ContractReferencedCIReferencedDocument, RequisitionReferencedCIReferencedDocument, PriceListReferencedCIReferencedDocument, RequestForQuotationReferencedCIReferencedDocument, SalesReportReferencedCIReferencedDocument, BlanketOrderReferencedCIReferencedDocument, PreviousOrderReferencedCIReferencedDocument, PreviousOrderChangeReferencedCIReferencedDocument, PreviousOrderResponseReferencedCIReferencedDocument, OriginalOrderReferencedCIReferencedDocument, EngineeringChangeReferencedCIReferencedDocument, LetterOfCreditReferencedCIReferencedDocument, ImportLicenceReferencedCIReferencedDocument, ExportLicenceReferencedCIReferencedDocument, AdditionalReferencedCIReferencedDocument)

Diagramme. Header agreement , Header settlement , Line item agreement , Line item delivery , Line item settlement , Consignment , Supply plan , Trade product , Trade price , Referenced document

Attribut	Définition complète	Occ.	Type
IssuerAssignedID	The issuer assigned identifier for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005580 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
URIID	The unique Uniform Resource Identifier (URI) for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005581 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
IssueDateTime	The date or date time for the issuance of this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005582	[0..1]	DateMandatoryDateTimeType
StatusCode	The code specifying the status for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005583 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
CopyIndicator	The indication of whether or not the CI referenced document is a copy. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005584	[0..1]	IndicatorType
LineID	The unique identifier of a line in this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005585 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
ReferenceTypeCode	The code specifying the reference type of this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005586 • **listID [0..1]** **Valeur prédéfinie.** Fixe=1153 • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B • **name [0..1]** string	[0..1]	ReferenceCodeType
GlobalID	The unique global identifier for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005587 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
RevisionID	The unique identifier for a revision of this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005588 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
Name	A name, expressed as text, for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005589 • **languageID [0..1]** language	[0..*]	TextType
Information	Information, expressed as text, for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006415 • **languageID [0..1]** language	[0..*]	TextType
PreviousRevisionID	An identifier for a previous revision of this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007143 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
SectionName	A section name, expressed as text, for this CI referenced document. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007144 • **languageID [0..1]** language	[0..*]	TextType
IssuerCITradeParty	The trade party that issued this CI referenced document. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005590	[0..1]	CITradePartyType
AttachedSpecifiedBinaryFile	A specified binary file attached to this CI referenced document. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005591	[0..*]	SpecifiedBinaryFileType
EffectiveCISpecifiedPeriod	The specified period within which this CI referenced document is effective. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007145	[0..1]	CISpecifiedPeriodType

2.2.34. CIReferencedProductType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIReferencedProductType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A reference to a Cross Industry (CI) product produced by human or mechanical effort or by a natural process for trading purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01007286

Utilisation (extrémité). CIOLSupplyChainTradeLineItemType (SubstitutedCIReferencedProduct)

Diagramme. Line item

Attribut	Définition complète	Occ.	Type
ID	An identifier for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007287 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
GlobalID	A global identifier for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007288 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
SellerAssignedID	The unique seller assigned identifier for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007289 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
BuyerAssignedID	The unique buyer assigned identifier for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007290 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
ManufacturerAssignedID	The unique manufacturer assigned identifier for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007291 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
IndustryAssignedID	The unique industry assigned identifier for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007292 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Description	A textual description for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007293 • **languageID [0..1]** language	[0..*]	TextType
RelationshipType-Code	A code specifying a type of relationship for this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007294 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..*]	CodeType
UnitQuantity	A number of units of this CI referenced product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007295 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..*]	QuantityType

2.2.35. CIRegisteredTaxType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIRegisteredTaxType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A registered Cross Industry (CI) tax or duty system pertaining to an authority.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005592

Utilisation (extrémité). CITaxRegistrationType (AssociatedCIRegisteredTax)

Diagramme. Trade party

Attribut	Définition complète	Occ.	Type
TypeCode	The code specifying the type of registered CI tax or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005593 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ExemptionReason-Code	The code specifying the exemption reason for this registered CI tax or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005594 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ExemptionReason	A reason, expressed as text, for exemption from this registered CI tax or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005595 • **languageID [0..1]** language	[0..*]	TextType
CurrencyCode	The code specifying the currency for this registered CI tax or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005596 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
Jurisdiction	A jurisdiction, expressed as text, for this registered CI tax or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005597 • **languageID [0..1]** language	[0..*]	TextType
Description	A textual description of this registered CI tax or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005598 • **languageID [0..1]** language	[0..*]	TextType
CustomsDutyIndicator	The indication of whether or not this registered CI tax is a customs duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005599	[0..1]	IndicatorType

2.2.36. CISpatialDimensionType

Nom qualifié.   *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CISpatialDimensionType*

Vocabulaire.   *UNECE_RAM_8p0*

Définition.   A measure of spatial extent of a Cross Industry (CI) related object, such as the length, breadth or height of a shipping container.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005600

Utilisation (extrémité).   CILogisticsTransportEquipmentType (LinearCISpatialDimension)

Diagramme.   Consignment , Trade product

Attribut	Définition complète	Occ.	Type
ValueMeasure	The measure of the value of this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005601 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
TypeCode	The code specifying the type of CI spatial dimension, such as thickness, area or volume. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005602 • **listID [0..1]** **Valeur prédéfinie.** Fixe=6145 • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B • **name [0..1]** string	[0..1]	DimensionTypeCodeType
Description	A textual description of this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005603 • **languageID [0..1]** language	[0..*]	TextType
WidthMeasure	The measure of the width component of this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005604 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
LengthMeasure	The measure of the length component of this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005605 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
HeightMeasure	The measure of the height component of this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005606	[0..1]	MeasureType

Attribut	Définition complète	Occ.	Type
	• **unitCode [0..1]** MeasurementUnitCommonCodeContentType		
ID	The unique identifier of this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005607 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
DiameterMeasure	The measure of a diameter component for this CI spatial dimension. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007146 • **unitCode [0..1]** MeasurementUnitCommonCodeLinearContent-Type	[0..1]	LinearMeasureType

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2.2.37. CISpecifiedPeriodType

</div>

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CISpecifiedPeriodType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   An interval of time specified for Cross Industry (CI) purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005608

Utilisation (extrémité).   CIOHExchangedDocumentType (EffectiveCISpecifiedPeriod)

Diagramme.   Headers , Supply plan , Trade price , Event , Referenced document

Attribut	Définition complète	Occ.	Type
DurationMeasure	A measure of the length of time for this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005609 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..*]	MeasureType
InclusiveIndicator	The indication of whether or not start and end dates are included in this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005610	[0..1]	IndicatorType
Description	A textual description of this CI specified period of time. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005611 • **languageID [0..1]** language	[0..*]	TextType
StartDateTime	The date, time, date time or other date time value for the start of this CI specified period of time. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005612 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
EndDateTime	The date, time, date time or other date time value for the end of this CI specified period of time. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005613 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
CompleteDateTime	The date, time, date time or other date time value for a complete CI specified period of time, such as a specific month or a specific week. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005614 **Substitution de type facultative.**	[0..1]	DateTimeType

Attribut	Définition complète	Occ.	Type
	• DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....		
SeasonCode	The code specifying the season for this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005615 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ID	The unique identifier of this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005616 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	A name, expressed as text, of this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005617 • **languageID [0..1]** language	[0..*]	TextType
SequenceNumeric	The sequence number for this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005618	[0..1]	NumericType
StartDateFlexibility-Code	The code specifying the flexibility of the start date of this CI specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005619 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ContinuousIndicator	The indication of whether or not this CI specified period is continuous. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005620	[0..1]	IndicatorType

2.2.38. CISupplyChainConsignmentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CISupplyChainConsignmentType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A separately identifiable collection of goods items to be transported or available to be transported from one consignor to one consignee in a Cross Industry (CI) supply chain via one or more modes of transport under a single transport contract.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005621

Utilisation (extrémité). CIOHSupplyChainTradeDeliveryType (PlannedCISupplyChainConsignment)

Diagramme. Header delivery , Line item delivery , Consignment

Attribut	Définition complète	Occ.	Type
AssociatedInvoiceAmount	A monetary value of an invoice associated with this CI supply chain consignment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006730 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
DeclaredValueForCustomsAmount	The monetary value declared for customs purposes for this CI supply chain consignment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006731 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType
TotalChargeAmount	The total monetary value of all freight and other service charges for this CI supply chain consignment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007147 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType
PackageQuantity	The number of packages within this CI supply chain consignment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007148 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
GrossWeightMeasure	A measure of the gross weight (mass) of this CI supply chain consignment which includes the weight of packaging but which excludes the weight of any transport equipment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007149 • **unitCode [0..1]** MeasurementUnitCommonCodeWeightContentType	[0..*]	WeightMeasureType
NetWeightMeasure	A measure of the net weight (mass) of this CI supply chain consignment which excludes the weight of packaging of this supply chain consignment and that of any transport equipment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007150	[0..*]	WeightMeasureType

Attribut	Définition complète	Occ.	Type
	• **unitCode [0..1]** MeasurementUnitCommonCodeWeightContentType		
GrossVolumeMeasure	A measure of the gross volume of this CI supply chain consignment. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007151 • **unitCode [0..1]** MeasurementUnitCommonCodeVolumeContentType	[0..*]	VolumeMeasureType
ConsignorCITradeParty	The consignor party for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005622	[0..1]	CITradePartyType
ConsigneeCITradeParty	The consignee party for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005623	[0..1]	CITradePartyType
DeliveryCITradeParty	The party to whom this CI supply chain consignment will be, or has been, delivered. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005624	[0..1]	CITradePartyType
SpecifiedCILogisticsTransportMovement	A logistics transport movement specified for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005625	[0..*]	CILogisticsTransportMovementType
CustomsImportAgentCITradeParty	The party acting as an agent with respect to the customs or other regulatory import procedures for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006733	[0..1]	CITradePartyType
CustomsExportAgentCITradeParty	The party acting as an agent with respect to the customs or other regulatory export procedures for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006734	[0..1]	CITradePartyType
CarrierCITradeParty	The carrier party for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007152	[0..1]	CITradePartyType
TransportContractCIReferencedDocument	The referenced transport contract document for this CI supply chain consignment, such as an air waybill or a sea waybill. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006735	[0..1]	CIReferencedDocumentType
UtilizedCILogisticsTransportEquipment	A piece of logistics transport equipment utilized for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006736	[0..*]	CILogisticsTransportEquipmentType
FreightForwarderCITradeParty	The freight forwarder party for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006737	[0..1]	CITradePartyType
GroupingCentreCITradeParty	A grouping centre party for this CI supply chain consignment. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006738	[0..*]	CITradePartyType

2.2.39. CISupplyChainEventType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CISupplyChainEventType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. An occurrence or a happening in a Cross Industry (CI) supply chain.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005626

Utilisation (extrémité). CIOHSupplyChainTradeDeliveryType (PlannedDespatchCISupplyChainEvent, PlannedReleaseCISupplyChainEvent, PlannedDeliveryCISupplyChainEvent)

Diagramme. Header delivery , Line item delivery , Supply plan , Trade product , Event

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005627 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
OccurrenceDateTime	The date, time, date time, or other date time value of an occurrence of this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005628 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
TypeCode	The code specifying the type of CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005629 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Description	A textual description of this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005630 • **languageID [0..1]** language	[0..*]	TextType

Attribut	Définition complète	Occ.	Type
DescriptionBinaryObject	Binary object data, such as a photograph, describing this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005631 • **format [0..1]** string • **mimeCode [0..1]** MIMEMediaTypeContentType • **encodingCode [0..1]** CharacterSetEncodingCodeContentType • **characterSetCode [0..1]** CharacterSetCodeContentType • **uri [0..1]** anyURI • **filename [0..1]** string	[0..*]	BinaryObjectType
UnitQuantity	The number of units for this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005632 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
LatestOccurrenceDateTime	The date, time, date time, or other date time value of the latest occurrence of this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006683 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
EarliestOccurrenceDateTime	The date, time, date time, or other date time value of the earliest occurrence of this CI supply chain event. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006684 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
OccurrenceCISpecifiedPeriod	The specified period of time during which this CI supply chain event occurs. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005633	[0..1]	CISpecifiedPeriodType
OccurrenceCILogisticsLocation	The logistics location where this CI supply chain event occurs. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005634	[0..1]	CILogisticsLocationType

2.2.40. CISupplyChainSupplyPlanType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CISupplyChainSupplyPlanType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Specification of the delivery time and quantity bucket in a Cross Industry (CI) supply chain demand forecast or delivery schedule.

ccts :Acronym = ABIE

ccts:UniqueID = UN01005657

Utilisation (extrémité). CIOLSupplyChainTradeDeliveryType (ProjectedCISupplyChainSupplyPlan)

Diagramme. Line item delivery , Supply plan

Attribut	Définition complète	Occ.	Type
CommitmentLevel-Code	The code specifying the commitment level for this CI supply chain supply plan, such as fabrication or raw material. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005658 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
PlannedQuantity	The planned quantity in this CI supply chain supply plan. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005659 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
ActualQuantity	The actual quantity in this CI supply chain supply plan. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005660 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
ToleranceQuantity	The tolerance quantity from the planned quantity in this CI supply chain supply plan. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005661 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
MinusTolerance-Quantity	The minus tolerance quantity from the planned or requested quantity in this CI supply chain supply plan. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006685 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType

Attribut	Définition complète	Occ.	Type
▣ PlusToleranceQuantity	The plus tolerance quantity from the planned or requested quantity in this CI supply chain supply plan. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006686 ▣ • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
▣ SpecifiedCISpecified-Period	The period specified for this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005662	[0..1]	CISpecifiedPeriodType
▣ DeliveryCISupply-ChainEvent	A delivery event for this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005663	[0..*]	CISupplyChainEventType
▣ SpecifiedCILogistics-Location	A location specified for this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005664	[0..*]	CILogisticsLocationType
▣ ContractReferenced-CIReferencedDocument	A referenced contract document for this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005666	[0..*]	CIReferencedDocument-Type
▣ ScheduledDelivery-CISupplyChainEvent	A scheduled delivery event in this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006687	[0..*]	CISupplyChainEventType
▣ ConfirmedDelivery-CISupplyChainEvent	A confirmed delivery event in this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006688	[0..*]	CISupplyChainEventType
▣ DeliveryNoteRefe-rencedCIReferencedDocument	A delivery note document referenced by this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006689	[0..*]	CIReferencedDocument-Type
▣ ShipToCITradeParty	The ship to party for this CI supply chain supply plan. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006690	[0..1]	CITradePartyType

2.2.41. CITaxRegistrationType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITaxRegistrationType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Registration with a specific tax authority for Cross Industry (CI) purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005667

Utilisation (extrémité). CITradePartyType (SpecifiedCITaxRegistration)

Diagramme. Trade party

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI tax registration. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005668 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
AssociatedCIRegiste-redTax	The registered tax associated with this CI tax registration. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005669	[0..1]	CIRegisteredTaxType

2.2.42. CITradeAccountingAccountType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeAccountingAccountType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A specific Cross Industry (CI) trade account for recording debits and credits to general accounting, cost accounting or budget accounting.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005680

Utilisation (extrémité). CIOHSupplyChainTradeSettlementType (PayableSpecifiedCITradeAccountingAccount, PurchaseSpecified-CITradeAccountingAccount)

Diagramme. Header settlement , Tax

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI trade accounting account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005681 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[1..1]	IDType
SetTriggerCode	The code specifying a set trigger for this CI trade accounting account to be used in response to a specific event or a set of events. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005682 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
TypeCode	The code specifying the type of CI trade accounting account, such as general (main), secondary, cost accounting or budget account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005683 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
AmountTypeCode	The code specifying the amount type for this CI trade accounting account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005684 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
Name	The name, expressed as text, of this CI trade accounting account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005685 • **languageID [0..1]** language	[0..1]	TextType
CostReferenceDi-mensionPattern	The cost reference dimension pattern, expressed as text, for this CI trade ac-counting account. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005686 • **languageID [0..1]** language	[0..1]	TextType

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2.2.43. CITradeAddressType

</div>

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeAddressType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   The place at which a particular Cross Industry (CI) trade related organization or person may be found or reached.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005687

Utilisation (extrémité).   CILegalOrganizationType (PostalCITradeAddress)

Diagramme.   Supply plan , Trade party , Event

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005688 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PostcodeCode	The postcode of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005689 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
PostOfficeBox	The identifier, expressed as text, of a post office box for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005690 • **languageID [0..1]** language	[0..1]	TextType
BuildingName	The name, expressed as text, of a building, a house or other structure on a street at this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005691 • **languageID [0..1]** language	[0..1]	TextType
LineOne	The first free form line, expressed as text, of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005692	[0..1]	TextType

Attribut	Définition complète	Occ.	Type
	• **languageID [0..1]** language		
LineTwo	The second free form line, expressed as text, of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005693 • **languageID [0..1]** language	[0..1]	TextType
LineThree	The third free form line, expressed as text, of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005694 • **languageID [0..1]** language	[0..1]	TextType
LineFour	The fourth free form line, expressed as text, of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005695 • **languageID [0..1]** language	[0..1]	TextType
LineFive	The fifth free form line, expressed as text, of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005696 • **languageID [0..1]** language	[0..1]	TextType
StreetName	The name, expressed as text, of a street or thoroughfare for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005697 • **languageID [0..1]** language	[0..1]	TextType
CityName	The name, expressed as text, of the city, town or village of this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005698 • **languageID [0..1]** language	[0..1]	TextType
CitySubDivision-Name	The name, expressed as text, of the sub-division of a city for this CI trade address, for example a district or borough. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005699 • **languageID [0..1]** language	[0..1]	TextType
CountryID	The unique identifier of the country for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005700 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
CountryName	A name, expressed as text, of the country for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005701 • **languageID [0..1]** language	[0..*]	TextType
CountrySubDivisio-nID	The unique identifier of the sub-division of the country for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005702 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CountrySubDivision-Name	A name, expressed as text, of the sub-division of a country for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005703 • **languageID [0..1]** language	[0..*]	TextType
AttentionOf	The name, expressed as text, of a person or department in the organization to whom incoming mail is marked with words such as 'for the attention of' or 'FAO' or 'ATTN' for this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005704 • **languageID [0..1]** language	[0..1]	TextType
CareOf	The name, expressed as text, of a person or organization at this CI trade address to whom incoming mail is marked with words such as 'care of' or 'C/O'. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005705 • **languageID [0..1]** language	[0..1]	TextType
BuildingNumber	The building number, expressed as text, in this CI trade address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006054 • **languageID [0..1]** language	[0..1]	TextType

2.2.44. CITradeAllowanceChargeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeAllowanceChargeType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A component of pricing, such as a service, promotion, allowance or charge, for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005706

Utilisation (extrémité). CIOHSupplyChainTradeSettlementType (SpecifiedCITradeAllowanceCharge)

Diagramme. Header settlement , Line item settlement , Trade price

Attribut	Définition complète	Occ.	Type
ChargeIndicator	The indication of whether or not this CI trade allowance charge is a charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005707	[0..1]	IndicatorType
ID	The unique identifier for this CI trade allowance charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005708 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SequenceNumeric	The sequence number for applying this CI trade allowance charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005709	[0..1]	NumericType
CalculationPercent	The percentage applied to calculate this CI trade allowance charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005710	[0..1]	PercentType
BasisQuantity	The quantity on which this CI trade allowance charge is based. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005711 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
PrepaidIndicator	The indication of whether or not this CI trade allowance charge is prepaid. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005712	[0..1]	IndicatorType
ActualAmount	An actual monetary value of this CI trade allowance charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005713 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
ReasonCode	The code specifying the reason for this CI trade allowance charge.	[0..1]	AdjustmentReasonCode-Type

Attribut	Définition complète	Occ.	Type
	ccts :Acronym = BBIE ccts:UniqueID = UN01005714 • **listID [0..1]** **Valeur prédéfinie.** Fixe=4465 • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B		
Reason	The reason, expressed as text, for this CI trade allowance charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005715 • **languageID [0..1]** language	[0..1]	TextType
CategoryCITradeTax	A tax category of this CI trade allowance charge. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005716	[0..*]	CITradeTaxType
ActualCITradeCur-rencyExchange	The actual trade currency exchange for this CI trade allowance charge. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005717	[0..1]	CITradeCurrencyExchan-geType

2.2.45. CITradeContactType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeContactType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A person or a department that acts as a point of contact with another person or department in a Cross Industry (CI) trading relationship.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005718

Utilisation (extrémité). CITradePartyType (DefinedCITradeContact)

Diagramme. Trade party

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI trade contact. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005719 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
PersonName	The name, expressed as text, of this CI trade contact person. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005720 • **languageID [0..1]** language	[0..1]	TextType
DepartmentName	The name, expressed as text, of the department which is this CI trade contact. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005721 • **languageID [0..1]** language	[0..1]	TextType
TypeCode	The code specifying the type of CI trade contact. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005722 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
JobTitle	The job title, position or designation, expressed as text, of this CI trade contact. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005723	[0..1]	TextType

Attribut	Définition complète	Occ.	Type
	• **languageID [0..1]** language		
Responsibility	The responsibility, expressed as text, of this CI trade contact. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005724 • **languageID [0..1]** language	[0..1]	TextType
PersonID	A unique identifier for this CI trade contact person. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005725 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
TelephoneCIUniversalCommunication	The telephone communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005726	[0..1]	CIUniversalCommunicationType
DirectTelephoneCIUniversalCommunication	The direct telephone communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005727	[0..1]	CIUniversalCommunicationType
MobileTelephoneCIUniversalCommunication	The mobile telephone communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005728	[0..1]	CIUniversalCommunicationType
FaxCIUniversalCommunication	The fax communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005729	[0..1]	CIUniversalCommunicationType
EmailURICIUniversalCommunication	The email URI communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005730	[0..1]	CIUniversalCommunicationType
TelexCIUniversalCommunication	The telegraphy (Telex) communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005731	[0..1]	CIUniversalCommunicationType
VOIPCIUniversalCommunication	The Voice Over Internet Protocol (VOIP) communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005732	[0..1]	CIUniversalCommunicationType
InstantMessagingCIUniversalCommunication	The instant messaging communication information for this CI trade contact. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005733	[0..1]	CIUniversalCommunicationType
SpecifiedCINote	A note specified for this CI trade contact. *ccts* :Acronym = ASBIE	[0..*]	CINoteType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01005734		

2.2.46. CITradeCountrySubDivisionType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeCountrySubDivisionType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A political or physical area or region within the political boundaries of a country used or referenced for CI (Cross Industry) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01007296

Utilisation (extrémité). CITradeCountryType (SubordinateCITradeCountrySubDivision)

Diagramme. Trade product , Tax

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI trade country sub-division. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007297 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	A name, expressed as text, of this CI trade country sub-division. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007298 • **languageID [0..1]** language	[0..*]	TextType

2.2.47. CITradeCountryType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeCountryType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A geopolitical area used or referenced for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005735

Utilisation (extrémité). CITradeProductType (OriginCITradeCountry)

Diagramme. Trade product , Tax

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI trade country. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005736 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	A name, expressed as text, for this CI trade country. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005737 • **languageID [0..1]** language	[0..*]	TextType
SubordinateCITrade-CountrySubDivision	A sub-division that is subordinate to this CI trade country, such as a state, a county, a canton, a province. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007156	[0..*]	CITradeCountrySubDivisionType

2.2.48. CITradeCurrencyExchangeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeCurrencyExchangeType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. The conversion of one currency to another for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005738

Utilisation (extrémité). CIOHSupplyChainTradeSettlementType (TaxApplicableCITradeCurrencyExchange, OrderApplicableCITradeCurrencyExchange, InvoiceApplicableCITradeCurrencyExchange, PriceApplicableCITradeCurrencyExchange)

Diagramme. Header settlement , Line item settlement , Trade price

Attribut	Définition complète	Occ.	Type

SourceCurrencyCode	The code specifying the source currency of a CI trade currency conversion.
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005739
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=ISO 4217 3A
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=5
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=2007-06-18
	• **listURI [0..1]** anyURI
		[1..1]	CurrencyCodeType

SourceUnitBasisNumeric	The numeric unit basis of the source currency used in this CI trade currency exchange rate calculation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005740	[0..1]	NumericType

TargetCurrencyCode	The code specifying the target currency of a CI trade currency conversion.
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005741
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=ISO 4217 3A
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=5
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=2007-06-18
	• **listURI [0..1]** anyURI
		[1..1]	CurrencyCodeType

TargetUnitBaseNumeric	The numeric unit basis of the target currency used in this CI trade currency exchange rate calculation. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005742	[0..1]	NumericType
MarketID	The unique identifier of the currency exchange market from which the exchange rate is taken for CI trade purposes. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005743 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
ConversionRate	The rate used for conversion from the source currency to the target currency for CI trade purposes. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005744	[1..1]	RateType
ConversionRateDate-Time	The date, time, date time or other date time value of the conversion rate for this CI trade currency exchange. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005745 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
ReferencedCIReferencedDocument	The document referenced for this CI trade currency exchange. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005746	[0..1]	CIReferencedDocument-Type

2.2.49. CITradeLocationType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeLocationType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A physical place used or referenced for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
cts:UniqueID = UN01005751

Utilisation (extrémité). CITradePriceType (DeliveryCITradeLocation)

Diagramme. Trade price , Tax

Attribut	Définition complète	Occ.	Type

CountryID	The unique identifier of a country location used or referenced in CI trade.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005752
	
	   • **schemeID [0..1]** token
	   • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type
	   • **schemeVersionID [0..1]**
	     Valeur prédéfinie. Fixe=second edition 2006
		[0..1]	CountryIDType

CountryName	The name, expressed as text, of a country location used or referenced in CI trade. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005753 • **languageID [0..1]** language	[0..1]	TextType

ID	The unique identifier for this location used or referenced in CI trade.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005754
	
	   • **schemeID [0..1]** token
	   • **schemeName [0..1]** string
	   • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type
	   • **schemeAgencyName [0..1]** string
	   • **schemeVersionID [0..1]** token
	   • **schemeDataURI [0..1]** anyURI
	   • **schemeURI [0..1]** anyURI
		[0..1]	IDType

Name	The name, expressed as text, of this location used or referenced in CI trade. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005755 • **languageID [0..1]** language	[0..1]	TextType

2.2.50. CITradePartyType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradePartyType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   An individual, a group, or a body having a role in a Cross Industry (CI) trade business function.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005756

Utilisation (extrémité).   CILogisticsTransportMeansType (OwnerCITradeParty)

Diagramme.   Header agreement , Header delivery , Header settlement , Line item agreement , Line item delivery , Line item settlement , Consignment , Supply plan , Trade party , Trade product , Referenced document

Attribut	Définition complète	Occ.	Type
ID	A unique identifier of this CI trade party. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005757 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
GlobalID	A globally unique identifier of this CI trade party. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005758 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
Name	The name, expressed as text, for this CI trade party. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005759 • **languageID [0..1]** language	[0..1]	TextType

RoleCode	A code specifying the role of this CI trade party.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01006744
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=3035
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=6
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=D09B
		[0..*]	PartyRoleCodeType

Attribut	Définition complète	Occ.	Type
	• **name [0..1]** string		
SpecifiedCILegalOr-ganization	The legally constituted organization specified for this CI trade party. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005760	[0..1]	CILegalOrganizationType
DefinedCITradeCon-tact	A trade contact defined for this CI trade party. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005761	[0..*]	CITradeContactType
PostalCITradeAd-dress	The postal address for this CI trade party. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005762	[0..1]	CITradeAddressType
URICIUniversalCom-munication	A Uniform Resource Identifier (URI) communication for this CI trade party, such as a web or email address. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005763	[0..*]	CIUniversalCommunica-tionType
SpecifiedCITaxRe-gistration	A tax registration specified for this CI trade party. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005764	[0..*]	CITaxRegistrationType
EndPointURICIUni-versalCommunication	The communication address of the end point URI for this CI trade party. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005765	[0..1]	CIUniversalCommunica-tionType
LogoAssociatedSpe-cifiedBinaryFile	A file containing a specified binary representation of a logo associated with this CI trade party. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006691	[0..*]	SpecifiedBinaryFileType

2.2.51. CITradePaymentDiscountTermsType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradePaymentDiscountTermsType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Conditions by which a discount is or can be applied to a payment made in Cross Industry (CI) trade.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005767

Utilisation (extrémité). CITradePaymentTermsType (ApplicableCITradePaymentDiscountTerms)

Diagramme. Header settlement

Attribut	Définition complète	Occ.	Type
BasisDateTime	The date, time, date time, or other date time value used as the basis to calculate the discount in these CI trade payment discount terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005768 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
BasisPeriodMeasure	The measure of the basis period for these CI trade payment discount terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005769 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
BasisAmount	The monetary value used as a basis to calculate the discount in these CI trade payment discount terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005770 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType
CalculationPercent	The percent used to calculate the discount in these CI trade payment discount terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005771	[0..1]	PercentType
ActualDiscountA-mount	The monetary value of the actual discount in these CI trade payment discount terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005772 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType

2.2.52. CITradePaymentPenaltyTermsType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradePaymentPenaltyTermsType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Conditions by which a penalty is or can be applied to a payment made in Cross Industry (CI) trade.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005773

Utilisation (extrémité). CITradePaymentTermsType (ApplicableCITradePaymentPenaltyTerms)

Diagramme. Header settlement

Attribut	Définition complète	Occ.	Type
BasisDateTime	The date, time, date time, or other date time value used as the basis to calculate these CI trade payment penalty terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005774 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
BasisPeriodMeasure	The measure of the period used as a basis to calculate these CI trade payment penalty terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005775 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
BasisAmount	The monetary value used as a basis to calculate these CI trade payment penalty terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005776 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType
CalculationPercent	The percent used to calculate these CI trade payment penalty terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005777	[0..1]	PercentType
ActualPenaltyA-mount	The monetary value of the actual penalty in these CI trade payment penalty terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005778 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType

2.2.53. CITradePaymentTermsType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradePaymentTermsType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. Conditions by which payment has been or will be made for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005779

Utilisation (extrémité). CIOHSupplyChainTradeSettlementType (SpecifiedCITradePaymentTerms)

Diagramme. Header settlement

Attribut	Définition complète	Occ.	Type
ID	The unique identifier of these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005780 • **schemeID [0..1]** token • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeVersionID [0..1]** token	[0..1]	PaymentTermsIDType
FromEventCode	The code specifying the event from which these CI trade payment terms apply. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005781 • **listID [0..1]** **Valeur prédéfinie.** Fixe=2475_Payment Terms Event • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B	[0..1]	PaymentTermsEventTime-ReferenceCodeType
SettlementPeriod-Measure	The measure of the settlement period for these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005782 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
Description	A textual description of these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005783 • **languageID [0..1]** language	[0..*]	TextType
DueDateDateTime	The date, time, date time, or other date time value of the due date specified by these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005784 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType

Attribut	Définition complète	Occ.	Type
InstructionTypeCode	The code specifying the type of instruction for these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005785 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
PaymentMeansID	An identifier of the payment means in these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005786 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
PartialPayment-Percent	The partial payment, expressed as a percentage, in these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005787	[0..1]	PercentType
DirectDebitManda-teID	An identifier of a direct debit mandate in these CI trade payment terms. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006049 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
ApplicableCITrade-PaymentPenaltyTerms	Trade payment penalty terms applicable to these CI trade payment terms. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005788	[0..1]	CITradePaymentPenalty-TermsType
ApplicableCITrade-PaymentDiscountTerms	Trade payment discount terms applicable to these CI trade payment terms. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005789	[0..1]	CITradePaymentDiscount-TermsType

2.2.54. CITradePriceType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradePriceType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A sum of money for which something is or may be bought or sold for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005790

Utilisation (extrémité). CIOLSupplyChainTradeAgreementType (GrossPriceProductCITradePrice, NetPriceProductCITradePrice)

Diagramme. Line item agreement , Trade price

Attribut	Définition complète	Occ.	Type
TypeCode	The code specifying the type of CI trade price. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005791 • **listID [0..1]** **Valeur prédéfinie.** Fixe=5375 • **listAgencyID [0..1]** **Valeur prédéfinie.** Fixe=6 • **listVersionID [0..1]** **Valeur prédéfinie.** Fixe=D09B	[0..1]	PriceTypeCodeType
ChargeAmount	A monetary value of this CI trade price charge. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005792 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[1..*]	AmountType
BasisQuantity	The quantity on which this CI trade price is based. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005793 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
OrderUnitConversionFactorNumeric	The value used as the factor to convert the order unit into the price unit for this CI trade price. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005794	[0..1]	NumericType
ChangeReason	A reason, expressed as text, for a change of this CI trade price. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007157 • **languageID [0..1]** language	[0..*]	TextType
MinimumQuantity	The minimum quantity in a range for which this CI trade price applies. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007158 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType

Attribut	Définition complète	Occ.	Type
MaximumQuantity	The maximum quantity in a range for which this CI trade price applies. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007159 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	QuantityType
AppliedCITradeAllowanceCharge	An allowance or charge applied to this CI trade price. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005795	[0..*]	CITradeAllowanceChargeType
ValidityCISpecifiedPeriod	The specified period for which this CI trade price is valid. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005796	[0..1]	CISpecifiedPeriodType
ReferencedCIReferencedDocument	A document referenced for this CI trade price. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005797	[0..*]	CIReferencedDocumentType
DeliveryCITradeLocation	A delivery location for this CI trade price. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007162	[0..*]	CITradeLocationType
TradeComparisonReferencePrice	A price that provides a comparison with this CI trade price. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007163	[0..*]	ReferencePriceType

2.2.55. CITradeProductInstanceType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeProductInstanceType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. An individual Cross Industry (CI) trade product or batch of identical CI trade products produced by human or mechanical effort or by a natural process.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005798

Utilisation (extrémité). CITradeProductType (IndividualCITradeProductInstance)

Diagramme. Trade product

Attribut	Définition complète	Occ.	Type
GlobalSerialID	The unique global serial identifier for this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005799 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
BatchID	The unique batch identifier for this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005800 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
KanbanID	The unique kanban identifier for this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005801 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SupplierAssignedSe-rialID	The unique supplier assigned serial identifier for this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005802 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
BestBeforeDateTime	The date, time, date time, or other date time value before which it is best to consume this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005803 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
ExpiryDateTime	The date, time, date time, or other date time value of expiry of this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005804 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
SellByDateTime	The date, time, date time, or other date time value after which this CI trade product instance should not be sold. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005805 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
SerialID	A serial identifier for this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006745 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
RegistrationID	A registration identifier, such as a vehicle licence plate identification, for this CI trade product instance. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007164 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type	[0..*]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
ProductCIProduct-Characteristic	A product characteristic for this CI trade product instance. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005806	[0..*]	CIProductCharacteristic-Type
ProductionCISupply-ChainEvent	The production event for this CI trade product instance. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005807	[0..1]	CISupplyChainEventType
PackagingCISupply-ChainEvent	The packaging event for this CI trade product instance. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005808	[0..1]	CISupplyChainEventType
ApplicableCIMate-rialGoodsCharacteristic	A material characteristic applicable to this CI trade product instance. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007165	[0..*]	CIMaterialGoodsCharac-teristicType

2.2.56. CITradeProductType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeProductType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. Any tangible output or service produced by human or mechanical effort or by a natural process for Cross Industry (CI) trade purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005809

Utilisation (extrémité). CIOLSupplyChainTradeLineItemType (SpecifiedCITradeProduct)

Diagramme. Line item , Trade product

Attribut	Définition complète	Occ.	Type
ID	The unique identifier for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005810 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
GlobalID	The unique global identifier for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005811 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
SellerAssignedID	The unique seller assigned identifier for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005812 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
BuyerAssignedID	The unique buyer assigned identifier for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005813 • **schemeID [0..1]** token • **schemeName [0..1]** string	[0..1]	IDType

Attribut	Définition complète	Occ.	Type
	• **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI		
ManufacturerAssignedID	The unique manufacturer assigned identifier for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005814 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	A name, expressed as text, for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005815 • **languageID [0..1]** language	[0..*]	TextType
TradeName	The trade name, expressed as text, for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005816 • **languageID [0..1]** language	[0..1]	TextType
Description	The textual description for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005817 • **languageID [0..1]** language	[0..1]	TextType
TypeCode	The code specifying the type of CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005818 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
NetWeightMeasure	The measure of the net weight (mass) of this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005819 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType

Attribut	Définition complète	Occ.	Type
GrossWeightMeasure	The measure of the gross weight (mass) of this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005820 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
DrainedNetWeight-Measure	The measure of the drained net weight (mass) of this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007167 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..1]	MeasureType
BrandName	The brand name, expressed as text, for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007168 • **languageID [0..1]** language	[0..1]	TextType
SubBrandName	The sub-brand name, expressed as text, for this CI trade product. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007169 • **languageID [0..1]** language	[0..1]	TextType
ApplicableCIProduct-Characteristic	A product characteristic applicable to this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005821	[0..*]	CIProductCharacteristic-Type
ApplicableCIMate-rialGoodsCharacteristic	A material goods characteristic applicable to this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005822	[0..*]	CIMaterialGoodsCharac-teristicType
DesignatedCIPro-ductClassification	A product classification designated for this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005823	[0..*]	CIProductClassification-Type
IndividualCITrade-ProductInstance	An individual instance of this Cross Industry (CI) trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005824	[0..*]	CITradeProductInstance-Type
CertificationEviden-ceReferenceCIReferenced-Document	A Cross Industry (CI) certification evidence document reference for this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005825	[0..*]	CIReferencedDocument-Type
InspectionReference-CIReferencedDocument	A Cross Industry (CI) inspection document referenced from this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005826	[0..*]	CIReferencedDocument-Type
OriginCITradeCoun-try	The country of origin for this Cross Industry (CI) trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005827	[0..1]	CITradeCountryType

Attribut	Définition complète	Occ.	Type
LinearCISpatialDimension	Linear spatial dimensions of this Cross Industry (CI) trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005828	[0..1]	CISpatialDimensionType
MinimumLinearCISpatialDimension	Minimum linear spatial dimensions of this Cross Industry (CI) trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005829	[0..1]	CISpatialDimensionType
MaximumLinearCISpatialDimension	Maximum linear spatial dimensions of this Cross Industry (CI) trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005830	[0..1]	CISpatialDimensionType
ManufacturerCITradeParty	The party who is the manufacturer of this Cross Industry (CI) trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005831	[0..1]	CITradePartyType
MSDSReferenceCIReferencedDocument	The Material Safety Data Sheet (MSDS) document referenced for this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007171	[0..1]	CIReferencedDocumentType
AdditionalReferenceCIReferencedDocument	An additional referenced document for this CI trade product, such as a manual or a certificate. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007172	[0..*]	CIReferencedDocumentType
InformationCINote	An information note for this CI trade product. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007173	[0..*]	CINoteType

2.2.57. CITradeSettlementPaymentMeansType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeSettlementPaymentMeansType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.　The means by which a payment will be or has been made for Cross Industry (CI) trade settlement purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005670

Utilisation (extrémité).　 CIOHSupplyChainTradeSettlementType (SpecifiedCITradeSettlementPaymentMeans)

Diagramme.　 Header settlement , Settlement payment means

Attribut	Définition complète	Occ.	Type
PaymentChannel-Code	The code specifying the payment channel through which this CI trade settlement payment means is to be processed (Reference United Nations Code List (UNCL) 4435). *ccts* :Acronym = BBIE ccts:UniqueID = UN01005671 • **listID [0..1]** 　**Valeur prédéfinie.**　Fixe=4435 • **listAgencyID [0..1]** 　**Valeur prédéfinie.**　Fixe=6 • **listVersionID [0..1]** 　**Valeur prédéfinie.**　Fixe=D09B • **name [0..1]** string	[0..1]	PaymentMeansChannel-CodeType
TypeCode	The code specifying the type of CI trade settlement payment means, such as cash or cheque. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005672 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
GuaranteeMethod-Code	The code specifying the method of guarantee for this CI trade settlement payment means. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005673 • **listID [0..1]** 　**Valeur prédéfinie.**　Fixe=4431 • **listAgencyID [0..1]** 　**Valeur prédéfinie.**　Fixe=6 • **listVersionID [0..1]** 　**Valeur prédéfinie.**　Fixe=D09B	[0..1]	PaymentGuaranteeMeans-CodeType
PaymentMethodCode	The code specifying the method by which a payment may be made for this CI trade settlement payment means.	[0..1]	CodeType

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Attribut	Définition complète	Occ.	Type
	ccts :Acronym = BBIE ccts:UniqueID = UN01005674 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
ID	An identifier for the CI trade settlement payment means. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005675 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
PayerPartyCIDebtor-FinancialAccount	The debtor financial account of the payer party for this CI trade settlement payment means. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005676	[0..1]	CIDebtorFinancialAc-countType
PayeePartyCICredi-torFinancialAccount	The creditor financial account of the payee party for this CI trade settlement payment means. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005677	[0..1]	CICreditorFinancialAc-countType
PayerSpecifiedCI-DebtorFinancialInstitution	The debtor financial institution of the payer party specified for this CI trade settlement payment means. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005678	[0..1]	CIDebtorFinancialInstitu-tionType
PayeeSpecifiedCI-CreditorFinancialInstitu-tion	The creditor financial institution of the payee party specified for this CI trade settlement payment means. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005679	[0..1]	CICreditorFinancialInsti-tutionType
ApplicableTradeSet-tlementFinancialCard	The trade settlement financial card applicable to this CI trade settlement payment means. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006057	[0..1]	TradeSettlementFinancial-CardType

2.2.58. CITradeTaxType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CITradeTaxType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A Cross Industry (CI) trade related fiscal tax, duty or levy.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005832

Utilisation (extrémité).   CIOHSupplyChainTradeSettlementType (ApplicableCITradeTax)

Diagramme.   Header settlement , Line item settlement , Trade price , Tax

Attribut	Définition complète	Occ.	Type
CalculatedAmount	A monetary value resulting from the calculation of this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005833 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType

TypeCode	The code specifying the type of CI trade related tax, levy or duty, such as a code for a Value Added Tax (VAT).
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005834
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=5153
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=6
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=D09B
	• **listURI [0..1]** anyURI
		[0..1]	TaxTypeCodeType

ExemptionReason	The reason, expressed as text, for exemption from this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005835 • **languageID [0..1]** language	[0..1]	TextType
CalculatedRate	The rate used to calculate the amount of this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005836	[0..1]	RateType
CalculationSequence-Numeric	The numeric expression of the sequence in which this CI trade related tax is to be or has been applied when multiple taxes are applicable per calculation, such as first "Value Added Tax (VAT)", second "Transfer". *ccts* :Acronym = BBIE ccts:UniqueID = UN01005837	[0..1]	NumericType
BasisQuantity	The quantity used as the basis for calculating the amount of this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005838	[0..1]	QuantityType

Attribut	Définition complète	Occ.	Type
	• **unitCode [0..1]** MeasurementUnitCommonCodeContentType		
BasisAmount	A monetary value used as the basis on which this CI trade related tax, levy or duty is calculated. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005839 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
UnitBasisAmount	A monetary value that constitutes the per unit basis on which this CI trade related tax, levy or duty is calculated. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005840 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
CategoryCode	The code specifying the category to which this CI trade related tax, levy or duty applies, such as codes for "Exempt from Tax", "Standard Rate", "Free Export Item - Tax Not Charged" . *ccts* :Acronym = BBIE ccts:UniqueID = UN01005841 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType

CurrencyCode	The code specifying the currency for this CI trade related tax, levy or duty.
	
	ccts :Acronym = BBIE
	ccts:UniqueID = UN01005842
	
	• **listID [0..1]**
	  Valeur prédéfinie. Fixe=ISO 4217 3A
	• **listAgencyID [0..1]**
	  Valeur prédéfinie. Fixe=5
	• **listVersionID [0..1]**
	  Valeur prédéfinie. Fixe=2007-06-18
	• **listURI [0..1]** anyURI
		[0..1]	CurrencyCodeType

Jurisdiction	A jurisdiction, expressed as text, to which this CI trade related tax, levy or duty applies. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005843 • **languageID [0..1]** language	[0..*]	TextType
CustomsDutyIndicator	The indication of whether or not this CI trade related tax, levy or duty is a customs duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005844	[0..1]	IndicatorType

Attribut	Définition complète	Occ.	Type
ExemptionReason-Code	The code specifying a reason for exemption from this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005845 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
TaxBasisAllowance-Rate	The rate of the tax basis allowance (deduction or discount) used to calculate the CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005846	[0..1]	RateType
TaxPointDate	The date of the tax point when this CI trade related tax, levy or duty becomes applicable. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005847 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateType
Type	The type, expressed as text, of this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005848 • **languageID [0..1]** language	[0..1]	TextType
InformationAmount	A monetary value being reported for information for this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005849 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
CategoryName	A category name, expressed as text, of this CI trade related tax, levy or duty. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005850 • **languageID [0..1]** language	[0..*]	TextType
DueDateTypeCode	The code specifying a type of due date for this CI trade tax. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006052 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **listName [0..1]** _string_ • **listVersionID [0..1]** _token_ • **name [0..1]** _string_ • **languageID [0..1]** _language_ • **listURI [0..1]** _anyURI_ • **listSchemeURI [0..1]** _anyURI_		
RateApplicable-Percent	The applicable rate of CI trade tax, expressed as a percentage. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007174	[0..1]	PercentType
SpecifiedCITradeAc-countingAccount	A specified accounting account for this CI trade related tax, levy or duty. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005851	[0..*]	CITradeAccountingAc-countType
BuyerDeductible-TaxSpecifiedCITradeAc-countingAccount	The buyer deductible tax specified accounting account for this CI trade related tax, levy or duty. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005852	[0..1]	CITradeAccountingAc-countType
BuyerNonDeductible-TaxSpecifiedCITradeAc-countingAccount	The buyer non-deductible tax specified accounting account for this CI trade related tax, levy or duty. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005853	[0..1]	CITradeAccountingAc-countType
BuyerRepayable-TaxSpecifiedCITradeAc-countingAccount	The buyer repayable tax specified accounting account for this CI trade related tax, levy or duty. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005854	[0..1]	CITradeAccountingAc-countType
SellerPayableTaxSpe-cifiedCITradeAccountin-gAccount	The seller payable tax specified accounting account for this CI trade related tax, levy or duty. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005855	[0..1]	CITradeAccountingAc-countType
SellerRefundable-TaxSpecifiedCITradeAc-countingAccount	The seller refundable tax specified accounting account for this CI trade related tax, levy or duty. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01005856	[0..1]	CITradeAccountingAc-countType
ServiceSupplyCITra-deCountry	The country where a service was supplied for this CI trade tax. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006064	[0..1]	CITradeCountryType
PlaceApplicableCI-TradeLocation	A location where this CI trade tax is applicable. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01007175	[0..*]	CITradeLocationType

2.2.59. CIUniversalCommunicationType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: CIUniversalCommunicationType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. The exchange of messages or information for Cross Industry (CI) purposes.

ccts :Acronym = ABIE
ccts:UniqueID = UN01005857

Utilisation (extrémité). CITradeContactType (TelephoneCIuniversalCommunication, DirectTelephoneCIuniversalCommunication, MobileTelephoneCIuniversalCommunication, FaxCIuniversalCommunication, EmailURICIuniversalCommunication, TelexCIuniversal-Communication, VOIPCIuniversalCommunication, InstantMessagingCIuniversalCommunication)

Diagramme. Trade party

Attribut	Définition complète	Occ.	Type
URIID	The Uniform Resource Identifier (URI), such as a web or an email address, for this CI universal communication. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005858 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
ChannelCode	The code specifying the channel or manner in which a CI universal communication can be made, such as telephone or email. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005859 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
CompleteNumber	The text string of characters that make up the complete number for this CI universal communication. *ccts* :Acronym = BBIE ccts:UniqueID = UN01005860 • **languageID [0..1]** language	[0..1]	TextType

2.2.60. FinancialInstitutionAddressType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: FinancialInstitutionAddressType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. The location at which a financial institution may be found or reached.

ccts :Acronym = ABIE
ccts:UniqueID = UN01003173

Utilisation (extrémité). BranchFinancialInstitutionType (LocationFinancialInstitutionAddress)

Diagramme. Settlement payment means

Attribut	Définition complète	Occ.	Type
PostcodeCode	The code specifying the postcode for this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003182 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
BuildingNumber	The number, expressed as text, of the building on a street for this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003181 • **languageID [0..1]** language	[0..1]	TextType
LineOne	The first free form line, expressed as text, of this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003175 • **languageID [0..1]** language	[0..1]	TextType
LineTwo	The second free form line, expressed as text, of this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003176 • **languageID [0..1]** language	[0..1]	TextType
LineThree	The third free form line, expressed as text, of this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003177 • **languageID [0..1]** language	[0..1]	TextType
LineFour	The fourth free form line, expressed as text, of this financial institution address. *ccts* :Acronym = BBIE	[0..1]	TextType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01003178 • **languageID [0..1]** language		
LineFive	The fifth free form line, expressed as text, of this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003179 • **languageID [0..1]** language	[0..1]	TextType
StreetName	The name, expressed as text, of the street or thoroughfare for this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003180 • **languageID [0..1]** language	[0..1]	TextType
CityName	The name, expressed as text, of the city, town or village of this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003183 • **languageID [0..1]** language	[0..1]	TextType
CountrySubDivisionnID	The unique identifier of a country sub-division for this financial institution address (Reference ISO 3166 and UN/ECE Rec 3). *ccts* :Acronym = BBIE ccts:UniqueID = UN01003184 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CountryID	The unique identifier of a country for this financial institution address (Reference ISO 3166 and UN/ECE Rec 3). *ccts* :Acronym = BBIE ccts:UniqueID = UN01003185 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
TypeCode	The code specifying the type of financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01003174	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI		
DepartmentName	The name, expressed as text, of a department within this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004891 • **languageID [0..1]** language	[0..1]	TextType
PostOfficeBox	The post office box, expressed as text, for this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004892 • **languageID [0..1]** language	[0..1]	TextType
CityID	The unique identifier of the city for this financial institution address, such as United Nations Location Code (UNLOCODE). *ccts* :Acronym = BBIE ccts:UniqueID = UN01004893 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
CountrySubDivision-Name	The name, expressed as text, of a country sub-division within this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004894 • **languageID [0..1]** language	[0..1]	TextType
CountryName	The name, expressed as text, of the country within this financial institution address. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004895 • **languageID [0..1]** language	[0..1]	TextType

2.2.61. ReferencePriceType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: ReferencePriceType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition. A reference to a sum of money for which something is or may be bought or sold.

ccts :Acronym = ABIE
ccts:UniqueID = UN01007304

Utilisation (extrémité). CITradePriceType (TradeComparisonReferencePrice)

Diagramme. Trade price

Attribut	Définition complète	Occ.	Type
ChargeAmount	The monetary value of a charged reference price. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007305 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..1]	AmountType
BasisQuantity	A quantity on which the reference price is based. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007306 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..*]	QuantityType
NetPriceIndicator	An indication of whether or not the reference price is a net price. *ccts* :Acronym = BBIE ccts:UniqueID = UN01007307	[0..*]	IndicatorType

2.2.62. SpecifiedBinaryFileType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: SpecifiedBinaryFileType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A specified computer file or program stored in a binary format.

ccts :Acronym = ABIE
ccts:UniqueID = UN01006014

Utilisation (extrémité).   CIReferencedDocumentType (AttachedSpecifiedBinaryFile)

Diagramme.   Trade party , Referenced document

Attribut	Définition complète	Occ.	Type
ID	A unique identifier for this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006015 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
Title	A title, expressed as text, for this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006016 • **languageID [0..1]** language	[0..*]	TextType
AuthorName	A name of an author, expressed as text, of this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006017 • **languageID [0..1]** language	[0..*]	TextType
VersionID	A unique version identifier for this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006018 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
FileName	A file name, expressed as text, of this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006019 • **languageID [0..1]** language	[0..*]	TextType

Attribut	Définition complète	Occ.	Type
URIID	A unique Uniform Resource Identifier (URI) for this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006020 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..*]	IDType
MIMECode	A code specifying the Multipurpose Internet Mail Extensions (MIME) type for this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006021 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..*]	CodeType
EncodingCode	A code specifying the encoding of this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006022 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..*]	CodeType
CharacterSetCode	A code specifying the character set for this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006023 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..*]	CodeType
IncludedBinaryObject	A binary object included in this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006024	[0..*]	BinaryObjectType

Attribut	Définition complète	Occ.	Type
	• **format [0..1]** _string • **mimeCode [0..1]** _MIMEMediaTypeContentType • **encodingCode [0..1]** _CharacterSetEncodingCodeContentType • **characterSetCode [0..1]** _CharacterSetCodeContentType • **uri [0..1]** _anyURI • **filename [0..1]** _string		
Access	Access information, expressed as text, for this specified binary file, such as security and download parameters. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006025 • **languageID [0..1]** _language	[0..*]	TextType
Description	A textual description of this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006026 • **languageID [0..1]** _language	[0..*]	TextType
SizeMeasure	A measure of the size of this specified binary file. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006027 • **unitCode [0..1]** _MeasurementUnitCommonCodeContentType	[0..*]	MeasureType
AccessAvailabilityS-pecifiedPeriod	A specified period when access to this binary file is available. *ccts* :Acronym = ASBIE ccts:UniqueID = UN01006028	[0..*]	SpecifiedPeriodType

2.2.63. SpecifiedPeriodType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: SpecifiedPeriodType*
Vocabulaire.	*UNECE_RAM_8p0*

Définition.   A specified period of time.

ccts :Acronym = ABIE
ccts:UniqueID = UN01001270

Utilisation (extrémité).   SpecifiedBinaryFileType (AccessAvailabilitySpecifiedPeriod)

Diagramme.   Trade party , Referenced document

Attribut	Définition complète	Occ.	Type
DurationMeasure	A measure of the length of time for this specified time period such as hours, days, weeks, months, years. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001271 • **unitCode [0..1]** MeasurementUnitCommonCodeContentType	[0..*]	MeasureType
InclusiveIndicator	The indication of whether or not the start and end dates are included in this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001272	[0..1]	IndicatorType
Description	A textual description of this specified period of time. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001273 • **languageID [0..1]** language	[0..*]	TextType
StartDateTime	The date, time, date time or other date time value for the start of this specified period of time. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001274 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
EndDateTime	The date, time, date time or other date time value for the end of this specified period of time. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001275 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
CompleteDateTime	The date, time, date time or other date time value for a complete specified period of time expressed as a specific month, a specific week, etc. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001276	[0..1]	DateTimeType

Attribut	Définition complète	Occ.	Type
	Substitution de type facultative. • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....		
OpenIndicator	The indication of whether or not an entity is open during this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001277	[0..1]	IndicatorType
SeasonCode	The code specifying the season for this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001278 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
ID	The unique identifier of this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01001279 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContent-Type • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
Name	A name, expressed as text, of this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004083 • **languageID [0..1]** language	[0..*]	TextType
SequenceNumeric	A sequence number for this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004084	[0..*]	NumericType
StartDateFlexibility-Code	The code specifying the flexibility of the start date of this specified period. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004085 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI	[0..1]	CodeType

Attribut	Définition complète	Occ.	Type
	• **listSchemeURI [0..1]** anyURI		
ContinuousIndicator	The indication of whether or not this specified period is continuous. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004086	[0..1]	IndicatorType

2.2.64. TradeSettlementFinancialCardType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ABIE :: TradeSettlementFinancialCardType*

Vocabulaire. *UNECE_RAM_8p0*

Définition. A card used to represent a financial account for a trade settlement.

ccts :Acronym = ABIE
ccts:UniqueID = UN01004493

Utilisation (extrémité). CITradeSettlementPaymentMeansType (ApplicableTradeSettlementFinancialCard)

Diagramme. Settlement payment means

Attribut	Définition complète	Occ.	Type
MicrochipIndicator	The indication of whether or not this trade settlement financial card has a microchip. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004494	[0..1]	IndicatorType
ID	The unique identifier, commonly known as the card number, of this trade settlement financial card. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004495 • **schemeID [0..1]** token • **schemeName [0..1]** string • **schemeAgencyID [0..1]** AgencyIdentificationCodeContentType • **schemeAgencyName [0..1]** string • **schemeVersionID [0..1]** token • **schemeDataURI [0..1]** anyURI • **schemeURI [0..1]** anyURI	[0..1]	IDType
TypeCode	The code specifying the type of this trade settlement financial card, such as debit or credit. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004496 • **listID [0..1]** token • **listAgencyID [0..1]** AgencyIdentificationCodeContentType • **listAgencyName [0..1]** string • **listName [0..1]** string • **listVersionID [0..1]** token • **name [0..1]** string • **languageID [0..1]** language • **listURI [0..1]** anyURI • **listSchemeURI [0..1]** anyURI	[0..1]	CodeType
CardholderName	The cardholder name as it appears on this trade settlement financial card. This may include both an individual authorized to use the card as well as the organization that owns the card. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004497 • **languageID [0..1]** language	[0..1]	TextType
ExpiryDate	The date of expiry up to which this trade settlement financial card is valid. *ccts* :Acronym = BBIE	[0..1]	DateType

Attribut	Définition complète	Occ.	Type
	ccts:UniqueID = UN01004498 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....		
VerificationNumeric	The unique card verification number for security purposes to help verify the card user is in actual possession of this trade settlement financial card. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004499	[0..1]	NumericType
ValidFromDateTime	The date from which this trade settlement financial card is valid. *ccts* :Acronym = BBIE ccts:UniqueID = UN01004500 **Substitution de type facultative.** • DateMandatoryDateTimeType . A particular point in the progression of time defined by a mandatory date and an optional time component....	[0..1]	DateTimeType
CreditLimitAmount	A monetary value of the credit limit for this trade settlement financial card. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006085 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
CreditAvailableA-mount	A monetary value of the credit available for this trade settlement financial card. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006086 • **currencyID [0..1]** ISO3AlphaCurrencyCodeContentType	[0..*]	AmountType
InterestRatePercent	The interest rate expressed as a percentage for this trade settlement financial card. *ccts* :Acronym = BBIE ccts:UniqueID = UN01006087	[0..1]	PercentType

2.3. Unqualified data types

2.3.1. Description

Vocabulaire. *urn:un:unece:uncefact:data:standard:UnqualifiedDataType:9* (Identifiant=UNECE_UDT_9p0)

2.3.2. Liste des classes

2.3.2.1. AmountType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: AmountType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition. A number of monetary units specified in a currency where the unit of the currency is explicit or implied.

ccts :Acronym = UDT
ccts:UniqueID = UDT000001

Généralisation en extension. decimal

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
currencyID	Amount. Currency. Identifier The currency of the amount. By default, use latest version of ISO 4217.	[0..1]	ISO3AlphaCurrencyCodeContentTyp

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.3.2.2. BinaryObjectType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: BinaryObjectType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   A set of finite-length sequences of binary octets.

ccts :Acronym = UDT
ccts:UniqueID = UDT000002

Généralisation en extension.   base64Binary

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
format	Binary Object. Format. Text The format of the binary content.	[0..1]	string
mimeCode	Binary Object. Mime. Code The mime type of the binary object.	[0..1]	MIMEMediaTypeContent-Type
encodingCode	Binary Object. Encoding. Code Specifies the decoding algorithm of the binary object.	[0..1]	CharacterSetEncodingCo-deContentType
characterSetCode	Binary Object. Character Set. Code The character set of the binary object if the mime type is text.	[0..1]	CharacterSetCodeContent-Type
uri	Binary Object. Uniform Resource. Identifier The Uniform Resource Identifier that identifies where the binary object is located.	[0..1]	anyURI
filename	Binary Object. Filename. Text The filename of the binary object.	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.3.2.3. CodeType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: CodeType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   A character string (letters, figures, or symbols) that for brevity and/or languange independence may be used to represent or replace a definitive value or text of an attribute together with relevant supplementary information.

ccts :Acronym = UDT
ccts:UniqueID = UDT000007

Généralisation en extension.   token

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier The identification of a list of codes.	[0..1]	token
listAgencyID	Code List. Agency. Identifier An agency that maintains one or more code lists.	[0..1]	AgencyIdentificationCo-deContentType
listAgencyName	Code List. Agency Name. Text The name of the agency that maintains the code list.	[0..1]	string
listName	Code List. Name. Text The name of a list of codes.	[0..1]	string
listVersionID	Code List. Version. Identifier The version of the code list.	[0..1]	token
name	Code. Name. Text The textual equivalent of the code content.	[0..1]	string
languageID	Code. Language. Identifier The identifier of the language used in the corresponding text string.	[0..1]	language
listURI	Code List. Uniform Resource. Identifier The Uniform Resource Identifier that identifies where the code list is located.	[0..1]	anyURI
listSchemeURI	Code List. Scheme Uniform Resource. Identifier The Uniform Resource Identifier that identifies where the code list scheme is located.	[0..1]	anyURI

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

| | 158 | **2.3.2.4. DateTimeType** |

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: DateTimeType*

Vocabulaire. *UNECE_UDT_9p0*

Définition. A particular point in the progression of time together with relevant supplementary information.

ccts :Acronym = UDT
ccts:UniqueID = UDT000008

Généralisation en extension. dateTime

Specialisation. DateMandatoryDateTimeType

Diagramme. Data types

2.3.2.5. DateType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: DateType*

Vocabulaire. *UNECE_UDT_9p0*

Définition. A day of the month or year as specified by a number.

ccts :Acronym = UDT
ccts:UniqueID = UDT000009

Généralisation en extension. date

Specialisation. DateMandatoryDateTimeType

Diagramme. Data types

2.3.2.6. IDType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: IDType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition. A character string to identify and distinguish uniquely, one instance of an object in an identification scheme from all other objects in the same scheme together with relevant supplementary information.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000011

Généralisation en extension. token

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
schemeID	Identification Scheme. Identifier The identification of the identification scheme.	[0..1]	token
schemeName	Identification Scheme. Name. Text The name of the identification scheme.	[0..1]	string
schemeAgencyID	Identification Scheme. Agency. Identifier The identification of the agency that maintains the identification scheme.	[0..1]	AgencyIdentificationCo-deContentType
schemeAgencyName	Identification Scheme. Agency Name. Text The name of the agency that maintains the identification scheme.	[0..1]	string
schemeVersionID	Identification Scheme. Version. Identifier The version of the identification scheme.	[0..1]	token
schemeDataURI	Identification Scheme Data. Uniform Resource. Identifier The Uniform Resource Identifier that identifies where the identification scheme data is located.	[0..1]	anyURI
schemeURI	Identification Scheme. Uniform Resource. Identifier The Uniform Resource Identifier that identifies where the identification scheme is located.	[0..1]	anyURI

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.3.2.7. IndicatorType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: IndicatorType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   A list of two mutually exclusive values that express the only possible states of a property.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000012

Généralisation en extension.   boolean

Diagramme.   Data types

2.3.2.8. MeasureType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: MeasureType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   A numeric value determined by measuring an object along with the unit of measure specified or implied.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000013

Généralisation en extension.   decimal

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
unitCode	Measure. Unit. Code The type of unit of measure.	[0..1]	MeasurementUnitCommonCodeContentType

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.3.2.9. NumericType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: NumericType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   Assigned mathematical number that does not require a unit of quantity, measure or currency.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000014

Généralisation en extension.   decimal

Diagramme.   Data types

2.3.2.10. PercentType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: PercentType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   Numeric information expressed as parts per hundred as determined by calculation.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000016

Généralisation en extension.   decimal

Diagramme.   Data types

2.3.2.11. QuantityType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: QuantityType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   A counted number of non-monetary units possibly including fractions.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000018

Généralisation en extension.   decimal

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
unitCode	Quantity. Unit. Code The unit of the quantity	[0..1]	MeasurementUnitCom-monCodeContentType

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.3.2.12. RateType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: RateType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition.   A stated numerical value of one thing corresponding proportionally to a certain value of some other thing.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000017

Généralisation en extension.   decimal

Diagramme.   Data types

2.3.2.13. TextType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: UDT :: TextType*
Vocabulaire.	*UNECE_UDT_9p0*

Définition. A character string (i.e. a finite set of characters) generally in the form of words of a language.

ccts :Acronym = UDT
ccts:UniqueID = UDT0000019

Généralisation en extension. string

Diagramme. Data types

Métadonnée (*)	**Définition complète**	**Occ.**	**Type**
languageID	Text. Language. Identifier The identifier of the language used in the corresponding text string.	[0..1]	language

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4. Qualified data types

2.4.1. Description

Vocabulaire. *urn:un:unece:uncefact:data:standard:QualifiedDataType:8* (Identifiant=UNECE_QDT_8p0)

2.4.2. Liste des classes

2.4.2.1. AdjustmentReasonCodeType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: AdjustmentReasonCodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string used to represent an adjustment reason.

ccts :Acronym = DT
ccts:UniqueID = UN02000001

Généralisation en extension.   AdjustmentReasonDescriptionCodeContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=4465	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.2. CountryIDType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: CountryIDType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string to identify and distinguish uniquely, one instance of a country in an identification scheme from all other objects within the same scheme.

ccts :Acronym = DT
ccts:UniqueID = UN02000003

Généralisation en extension.   ISOTwoletterCountryCodeIdentifierContentType

Diagramme.   Data types

Métadonnée (∗)	Définition complète	Occ.	Type
schemeID	Identification Scheme. Identifier *ccts* :Acronym = SC	[0..1]	token
schemeAgencyID	Identification Scheme Agency. Identifier *ccts* :Acronym = SC	[0..1]	AgencyIdentificationCo-deContentType
schemeVersionID	Identification Scheme. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=second edition 2006	[0..1]	token

(∗) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.3. CurrencyCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: CurrencyCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent a currency.

ccts :Acronym = DT
ccts:UniqueID = UN02000004

Généralisation en extension. ISO3AlphaCurrencyCodeContentType

Diagramme. Data types

Métadonnée (∗)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=ISO 4217 3A	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=5	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=2007-06-18	[0..1]	token
listURI	Code List. Uniform Resource. Identifier *ccts* :Acronym = SC	[0..1]	anyURI

(∗) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.4. DateMandatoryDateTimeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: DateMandatoryDateTimeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A particular point in the progression of time defined by a mandatory date and an optional time component.

ccts :Acronym = DT
ccts:UniqueID = UN02000019

Généralisation en extension. DateTimeType DateType

Diagramme. Data types

2.4.2.5. DimensionTypeCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: DimensionTypeCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent the dimension type.

ccts :Acronym = DT
ccts:UniqueID = UN02000071

Généralisation en extension. DimensionTypeCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6145	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.6. DocumentCodeType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: DocumentCodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string denoting the type of a document. [Reference United Nations Code List (UNCL) 1001]

ccts :Acronym = DT
ccts:UniqueID = UN02000006

Généralisation en extension.   DocumentNameCodeContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=1001	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string
listURI	Code List. Uniform Resource. Identifier *ccts* :Acronym = SC	[0..1]	anyURI

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.7. LinearMeasureType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: LinearMeasureType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition. The numeric value determined by linear measuring.

ccts :Acronym = DT
ccts:UniqueID = UN02000092

Généralisation en extension. decimal

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
unitCode	Measure Unit. Code *ccts* :Acronym = SC	[0..1]	MeasurementUnitCom- monCodeLinearContent- Type

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.8. MIMECodeType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: MIMECodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string used to represent a type of MIME.

ccts :Acronym = DT
ccts:UniqueID = UN02000117

Généralisation en extension.   MIMEMediaTypeContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=379	[0..1]	AgencyIdentificationCodeContentType
listName	Code List. Name. Text *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=MIME Media Type Code	[0..1]	string
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=2010-04-06	[0..1]	token

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

	172	**2.4.2.9. PartyRoleCodeType**

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: PartyRoleCodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string used to replace or represent a role of a party.

ccts :Acronym = DT
ccts:UniqueID = UN02000044

Généralisation en extension.   PartyRoleCodeContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=3035	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.10. PaymentGuaranteeMeansCodeType

Nom qualifié.   *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: PaymentGuaranteeMeansCodeType*

Vocabulaire.   *UNECE_QDT_8p0*

Définition.   A character string used to represent a payment guarantee means.

ccts :Acronym = DT
ccts:UniqueID = UN02000009

Généralisation en extension.   PaymentGuaranteeMeansCodeContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=4431	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.11. PaymentMeansChannelCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: PaymentMeansChannelCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent the payment means channel.

ccts :Acronym = DT
ccts:UniqueID = UN02000081

Généralisation en extension. PaymentMeansChannelCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=4435	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.12. PaymentTermsEventTimeReferenceCodeType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: PaymentTermsEventTimeReferenceCodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string used to represent a time reference for a payment terms event.

ccts :Acronym = DT
ccts:UniqueID = UN02000008

Généralisation en extension.   EventTimeReferenceCodePaymentTermsEventContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=2475_Payment Terms Event	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.13. PaymentTermsIDType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: PaymentTermsIDType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string used to represent a payment terms.

ccts :Acronym = DT
ccts:UniqueID = UN02000012

Généralisation en extension.   PaymentTermsDescriptionIdentifierContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
schemeID	Identification Scheme. Identifier *ccts* :Acronym = SC	[0..1]	token
schemeAgencyID	Identification Scheme Agency. Identifier *ccts* :Acronym = SC	[0..1]	AgencyIdentificationCo-deContentType
schemeVersionID	Identification Scheme. Version. Identifier *ccts* :Acronym = SC	[0..1]	token

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.14. PriceTypeCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: PriceTypeCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent or replace a type of price.

ccts :Acronym = DT
ccts:UniqueID = UN02000013

Généralisation en extension. PriceTypeCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=5375	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

	178	**2.4.2.15. ReferenceCodeType**

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: ReferenceCodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   A character string used to represent a reference.

ccts :Acronym = DT
ccts:UniqueID = UN02000048

Généralisation en extension.   ReferenceTypeCodeContentType

Diagramme.   Data types

Métadonnée (*)	**Définition complète**	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=1153	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.16. TaxTypeCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: TaxTypeCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent or replace a tax type.

ccts :Acronym = DT

ccts:UniqueID = UN02000015

Généralisation en extension. DutyTaxFeeTypeCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=5153	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
listURI	Code List. Uniform Resource. Identifier *ccts* :Acronym = SC	[0..1]	anyURI

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.17. TransportEquipmentCategoryCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: TransportEquipmentCategoryCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent the transport equipment category.

ccts :Acronym = DT
ccts:UniqueID = UN02000087

Généralisation en extension. TransportEquipmentCategoryCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=8053	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.18. TransportEquipmentFullnessCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: TransportEquipmentFullnessCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent the transport equipment fullness.

ccts :Acronym = DT
ccts:UniqueID = UN02000088

Généralisation en extension. TransportEquipmentFullnessCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
![icon] listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=8169	[0..1]	token
![icon] listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
![icon] listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
![icon] name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.19. TransportEquipmentSizeTypeCodeType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: TransportEquipmentSizeTypeCodeType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition. A character string used to represent a size and type of transport equipment.

ccts :Acronym = DT
ccts:UniqueID = UN02000061

Généralisation en extension. EquipmentSizeTypeDescriptionCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=8155	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.20. TransportMeansTypeCodeType

Nom qualifié.   *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: TransportMeansTypeCodeType*

Vocabulaire.   *UNECE_QDT_8p0*

Définition.   A character string used to represent the transport means type.

ccts :Acronym = DT
ccts:UniqueID = UN02000098

Généralisation en extension.   TransportMeansTypeCodeContentType

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=Recommendation 28	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=2007	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.21. TransportMovementStageCodeType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: TransportMovementStageCodeType*

Vocabulaire. *UNECE_QDT_8p0*

Définition. A character string used to represent the transport movement stage.

ccts :Acronym = DT
ccts:UniqueID = UN02000091

Généralisation en extension. TransportMovementStageCodeContentType

Diagramme. Data types

Métadonnée (*)	Définition complète	Occ.	Type
listID	Code List. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=8051	[0..1]	token
listAgencyID	Code List. Agency. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=6	[0..1]	AgencyIdentificationCo-deContentType
listVersionID	Code List. Version. Identifier *ccts* :Acronym = SC **Valeur prédéfinie.** Fixe=D09B	[0..1]	token
name	Code. Name. Text *ccts* :Acronym = SC	[0..1]	string

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.22. VolumeMeasureType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: VolumeMeasureType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   The numeric value determined by volume measuring.

ccts :Acronym = DT
ccts:UniqueID = UN02000094

Généralisation en extension.   decimal

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
🖫 unitCode	Measure Unit. Code *ccts* :Acronym = SC	[0..1]	MeasurementUnitCom- monCodeVolumeContent- Type

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.4.2.23. WeightMeasureType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: QDT :: WeightMeasureType*
Vocabulaire.	*UNECE_QDT_8p0*

Définition.   The numeric value determined by weight measuring.

ccts :Acronym = DT
ccts:UniqueID = UN02000095

Généralisation en extension.   decimal

Diagramme.   Data types

Métadonnée (*)	Définition complète	Occ.	Type
🖫 unitCode	Measure Unit. Code *ccts* :Acronym = SC	[0..1]	MeasurementUnitCom- monCodeWeightContent- Type

(*) Les métadonnées n'appartiennent à aucun vocabulaire.

2.5. Code list AdjustmentReasonDescriptionCodeContentType

2.5.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:AdjustmentReasonDescriptionCode:D09B*
(Identifiant=UNECE_AdjustmentReasonDescriptionCode_D09B)

2.5.2. Classe AdjustmentReasonDescriptionCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: AdjustmentReasonDescriptionCodeContentType :: AdjustmentReasonDescriptionCodeContentType*

Vocabulaire. *UNECE_AdjustmentReasonDescriptionCode_D09B*

Définition. 1 = Agreed settlement. An adjustment made based on an agreement between partners.

2 = Below specification goods. Goods of inferior quality.

3 = Damaged goods. An adjustment due to the damage of goods.

4 = Short delivery. An adjustment made because the delivered quantity was less than expected.

5 = Price query. An adjustment due to a price query.

6 = Proof of delivery required. The buyer requires that proof of delivery be made before payment.

7 = Payment on account. Buyer is to make payment later.

8 = Returnable container charge included. Adjustment made to deduct the returnable container charge.

9 = Invoice error. Invoice not in accordance with the order.

10 = Costs for draft. Cost of draft has been deducted from payment.

11 = Bank charges. Bank charges have been deducted from payment.

12 = Agent commission. Agent commission has been deducted from payment.

13 = Counter claim. Buyer claims an existing (financial) obligation from seller which (partly) offsets the outstanding invoice(s).

14 = Wrong delivery. Delivery not according to specifications.

15 = Goods returned to agent. Goods returned to agent.

16 = Goods partly returned. Goods partly returned.

17 = Transport damage. Goods damaged in transit.

18 = Goods on consignment. Buyer does not accept invoice(s) charge as it relates to goods where the ownership remains with the seller until sold.

19 = Trade discount. Trade discount deducted from payment.

20 = Deduction for late delivery. Penalty amount deducted for later delivery.

21 = Advertising costs. Advertising costs deducted from payment.

22 = Customs duties. Customs duties deducted from payment.

23 = Telephone and postal costs. Telephone and postal costs deducted from payment.

24 = Repair costs. Repair costs deducted from payment.

25 = Attorney fees. Attorney fees deducted from payment.

26 = Taxes. Taxes deducted from payment.

27 = Reclaimed deduction. Buyer reclaims an unspecified deduction from the invoice(s) (to be) paid.

28 = See separate advice. Buyer or seller refers to separate correspondence about a related shipment(s) and/or invoice(s) and/or a payment(s).

29 = Buyer refused to take delivery. Buyer refused to take delivery.

30 = Direct payment to seller. Buyer states to have paid to seller.

31 = Buyer disagrees with due date. Buyer disagrees with due date.

32 = Goods not delivered. Buyer has not received the goods.

33 = Late delivery. Goods delivered too late.

34 = Quoted as paid to you. Factor informs the seller that a certain invoice(s) was paid by the buyer directly to the seller.

35 = Goods returned. Buyer returned the goods to seller.

36 = Invoice not received. Buyer claims he did not receive the invoice for which payment is requested.

37 = Credit note to debtor/not to us. Factor informs the seller that he did not receive copy of a credit note sent to the buyer.

38 = Deducted bonus. Buyer has/will deduct a bonus he is entitled to from the payment.

39 = Deducted discount. Buyer has/will deduct the discount he is entitled to from the payment.

40 = Deducted freight costs. Buyer has/will deduct freight costs from the payment.

41 = Deduction against other invoices. Deduction against invoices already settled.

42 = Credit balance(s). Buyer makes use of existing credit balance(s) to offset (partly) the outstanding invoice(s).

43 = Reason unknown. Factor informs the seller that the reason of a commercial dispute raised by the buyer is unknown.

44 = Awaiting message from seller. Buyer or factor are waiting for a (reply) message from the seller before a commercial dispute can be settled.

45 = Debit note to seller. Buyer issued debit note to seller.

46 = Discount beyond terms. Buyer has taken a discount larger than the discount terms agreed with the seller.

47 = See buyer's letter. See correspondence from buyer.

48 = Allowance/charge error. Error made by seller in the amount of allowance/charge.

49 = Substitute product. Product delivered not fully according to specification.

50 = Terms of sale error. Terms of sale not according to purchase order.

51 = Required data missing. A message sent by buyer to seller or by seller to buyer did not contain data required to take action/decision.

52 = Wrong invoice. Invoice issued to wrong party.

53 = Duplicate invoice. Invoice sent twice.

54 = Weight error. Weight not in accordance with the order.

55 = Additional charge not authorized. Additional charge not authorised.

56 = Incorrect discount. Buyer states that calculated discount on the invoice(s) is wrongly calculated.

57 = Price change. Price has been changed.

58 = Variation. The adjustment is a variation from an agreed value.

59 = Chargeback. Balance of one or more items charged back to seller.

60 = Offset. Allocation of one or more debit items to one or more credit items or vice-versa.

61 = Indirect payment. Payment in settlement of an invoice has been made to a party other than the designated creditor.

62 = Financial reassignment. Previously assigned invoice/credit note is being reassigned.

63 = Reinstatement of chargeback/offset. Reversal or cancellation of a chargeback and/or offset relating to an incorrect balance.

64 = Expecting new terms. Buyer expects that seller revises the terms of payment of an invoice.

65 = Settlement to agent. Invoice has been/to be paid to seller's agent.

66 = Cash discount. An adjustment has been made due to the application of a cash discount.

67 = Delcredere costs. Costs deducted from a total amount to pay for the services of central payment.

68 = Early payment allowance adjustment. Adjustment results from the application of an early payment allowance.

69 = Incorrect due date for monetary amount. Adjustment has been made because an incorrect due date was referred to with regard to the monetary amount.

70 = Wrong monetary amount resulting from incorrect free goods quantity. Adjustment has been made because of a wrong monetary amount resulting from an incorrect free goods quantity.

71 = Rack or shelf replenishment service by a supplier. Adjustment due to the replenishment of the racks or shelves by a supplier.

72 = Temporary special promotion. Adjustment due to a temporary special promotion.

73 = Difference in tax rate. Adjustment due to a difference in tax rate.

74 = Quantity discount. Adjustment due to a quantity discount.

75 = Promotion discount. Adjustment due to a promotion discount.

76 = Cancellation deadline passed. The cancellation has occurred after the deadline.

77 = Pricing discount. An adjustment has been made due to the application of a pricing discount.

78 = Volume discount. Discount for reaching or exceeding an agreed accumulated volume.

79 = Sundry discount. Adjustment has been made due to the application of a sundry discount.

80 = Card holder signature missing. The adjustment was made due to the card holder not signing the filing document.

81 = Card expiry date missing. The adjustment was made due to the card acceptor not specifying the expiry date within the filing document.

82 = Card number error. The adjustment was made due to the card acceptor specifying an erroneous card number within the filing document.

83 = Card expired. The adjustment was made due to the card acceptor specifying an expired expiry date within the filing document or electronic data.

84 = Test card transaction. The adjustment was made due to a test card transaction, used for installing, maintaining or debugging purposes.

85 = Permission limit exceeded. The adjustment was made due to the permission limit defined by card issuer or card company was exceeded without prior authorisation. Synonym: Floor limit.

86 = Wrong authorisation code. The adjustment was made due to the authorisation code provided did not fit to the specified transaction.

87 = Wrong authorised amount. The adjustment was made due to the specified amount not meeting the authorised amount for the transaction.

88 = Authorisation failed. The adjustment was made due to the authorisation needed had failed.

89 = Card acceptor data error. The adjustment was made due to the data regarding the card acceptor is erroneous.

90 = Treasury management service charge. Charge for the service of treasury management.

91 = Agreed discount. The reason for the adjustment is that a mutually agreed discount has been applied.

92 = Expediting fee. The reason for the adjustment is that a fee for expediting has been applied.

93 = Invoicing fee. The reason for the adjustment is that a fee for invoicing has been applied.

94 = Freight charge. The reason for the adjustment is that freight charges has been applied.

95 = Small order processing service charge. The reason for the adjustment is that a fee for processing of a small order (an order below a defined threshold) has been applied.

96 = Currency exchange differences. An adjustment made due to a change in a currency exchange rate.

97 = Insolvency. An adjustment made due to the partner's inability to pay open debts.

ZZZ = Mutually defined. A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

Généralisation en extension.   token

Specialisation.   AdjustmentReasonCodeType

Diagramme.   Data types

2.6. Code list AgencyIdentificationCodeContentType

2.6.1. Description

Vocabulaire.   *urn:un:unece:uncefact:codelist:standard:6:3055:D09B* (Identifiant=UNECE_AgencyIdentificationCode_D09B)

2.6.2. Classe AgencyIdentificationCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: AgencyIdentificationCodeContentType :: AgencyIdentificationCodeContentType*

Vocabulaire. *UNECE_AgencyIdentificationCode_D09B*

Définition. 1 = CCC (Customs Co-operation Council).
2 = CEC (Commission of the European Communities).
3 = IATA (International Air Transport Association).
4 = ICC (International Chamber of Commerce).
5 = ISO (International Organization for Standardization).
6 = UN/ECE (United Nations - Economic Commission for Europe).
7 = CEFIC (Conseil Europeen des Federations de l'Industrie Chimique).
8 = EDIFICE.
9 = GS1.
10 = ODETTE.
11 = Lloyd's register of shipping.
12 = UIC (International union of railways).
13 = ICAO (International Civil Aviation Organization).
14 = ICS (International Chamber of Shipping).
15 = RINET (Reinsurance and Insurance Network).
16 = US, D&B (Dun &Bradstreet Corporation).
17 = S.W.I.F.T.
18 = Conventions on SAD and transit (EC and EFTA).
19 = FRRC (Federal Reserve Routing Code).
20 = BIC (Bureau International des Containeurs).
21 = Assigned by transport company.
22 = US, ISA (Information Systems Agreement).
23 = FR, EDITRANSPORT.
24 = AU, ROA (Railways of Australia).
25 = EDITEX (Europe).
26 = NL, Foundation Uniform Transport Code.
27 = US, FDA (Food and Drug Administration).
28 = EDITEUR (European book sector electronic data interchange group).
29 = GB, FLEETNET.
30 = GB, ABTA (Association of British Travel Agencies)ABTA.
31 = FI, Finish State Railway.
32 = PL, Polish State Railway.
33 = BG, Bulgaria State Railway.
34 = RO, Rumanian State Railway.
35 = CZ, Tchechian State Railway.
36 = HU, Hungarian State Railway.
37 = GB, British Railways.
38 = ES, Spanish National Railway.
39 = SE, Swedish State Railway.
40 = NO, Norwegian State Railway.
41 = DE, German Railway.
42 = AT, Austrian Federal Railways.
43 = LU, Luxembourg National Railway Company.
44 = IT, Italian State Railways.
45 = NL, Netherlands Railways.
46 = CH, Swiss Federal Railways.
47 = DK, Danish State Railways.
48 = FR, French National Railway Company.
49 = BE, Belgian National Railway Company.
50 = PT, Portuguese Railways.
51 = SK, Slovakian State Railways.
52 = IE, Irish Transport Company.
53 = FIATA (International Federation of Freight Forwarders Associations).
54 = IMO (International Maritime Organisation).

55 = US, DOT (United States Department of Transportation).
56 = TW, Trade-van.
57 = TW, Chinese Taipei Customs.
58 = EUROFER.
59 = DE, EDIBAU.
60 = Assigned by national trade agency.
61 = Association Europeenne des Constructeurs de Materiel Aerospatial (AECMA).
62 = US, DIstilled Spirits Council of the United States (DISCUS).
63 = North Atlantic Treaty Organization (NATO).
64 = FR, EDIFRANCE.
65 = GS1 France.
66 = MY, Malaysian Customs and Excise.
67 = MY, Malaysia Central Bank.
68 = GS1 Italy.
69 = US, National Alcohol Beverage Control Association (NABCA).
70 = MY, Dagang.Net.
71 = US, FCC (Federal Communications Commission).
72 = US, MARAD (Maritime Administration).
73 = US, DSAA (Defense Security Assistance Agency).
74 = US, NRC (Nuclear Regulatory Commission).
75 = US, ODTC (Office of Defense Trade Controls).
76 = US, ATF (Bureau of Alcohol, Tobacco and Firearms).
77 = US, BXA (Bureau of Export Administration).
78 = US, FWS (Fish and Wildlife Service).
79 = US, OFAC (Office of Foreign Assets Control).
80 = BRMA/RAA - LIMNET - RINET Joint Venture.
81 = RU, (SFT) Society for Financial Telecommunications.
82 = NO, Enhetsregisteret ved Bronnoysundregisterne.
83 = US, National Retail Federation.
84 = DE, BRD (Gesetzgeber der Bundesrepublik Deutschland).
85 = North America, Telecommunications Industry Forum.
86 = Assigned by party originating the message.
87 = Assigned by carrier.
88 = Assigned by owner of operation.
89 = Assigned by distributor.
90 = Assigned by manufacturer.
91 = Assigned by seller or seller's agent.
92 = Assigned by buyer or buyer's agent.
93 = AT, Austrian Customs.
94 = AT, Austrian PTT.
95 = AU, Australian Customs Service.
96 = CA, Revenue Canada, Customs and Excise.
97 = CH, Administration federale des contributions.
98 = CH, Direction generale des douanes.
99 = CH, Division des importations et exportations, OFAEE.
100 = CH, Entreprise des PTT.
101 = CH, Carbura.
102 = CH,Centrale suisse pour l'importation du charbon.
103 = CH,Office fiduciaire des importateurs de denrees alimentaires.
104 = CH, Association suisse code des articles.
105 = DK, Ministry of taxation, Central Customs and Tax Administration.
106 = FR, Direction generale des douanes et droits indirects.
107 = FR, INSEE.
108 = FR, Banque de France.
109 = GB, H.M. Customs & Excise.
110 = IE, Revenue Commissioners, Customs AEP project.
111 = US, U.S. Customs Service.
112 = US, U.S. Census Bureau.
113 = GS1 US.
114 = US, ABA (American Bankers Association).
116 = US, ANSI ASC X12.
117 = AT, Geldausgabeautomaten-Service Gesellschaft m.b.H.

118 = SE, Svenska Bankfoereningen.
119 = IT, Associazione Bancaria Italiana.
120 = IT, Socieata' Interbancaria per l'Automazione.
121 = CH, Telekurs AG.
122 = CH, Swiss Securities Clearing Corporation.
123 = NO, Norwegian Interbank Research Organization.
124 = NO, Norwegian Bankers' Association.
125 = FI, The Finnish Bankers' Association.
126 = US, NCCMA (Account Analysis Codes).
127 = DE, ARE (AbRechnungs Einheit).
128 = BE, Belgian Bankers' Association.
129 = BE, Belgian Ministry of Finance.
130 = DK, Danish Bankers Association.
131 = DE, German Bankers Association.
132 = GB, BACS Limited.
133 = GB, Association for Payment Clearing Services.
134 = GB, APACS (Association of payment clearing services).
135 = GB, The Clearing House.
136 = GS1 UK.
137 = AT, Verband oesterreichischer Banken und Bankiers.
138 = FR, CFONB (Comite francais d'organ. et de normalization bancaires).
139 = Universal Postal Union (UPU).
140 = CEC (Commission of the European Communities), DG/XXI-01.
141 = CEC (Commission of the European Communities), DG/XXI-B-1.
142 = CEC (Commission of the European Communities), DG/XXXIV.
143 = NZ, New Zealand Customs.
144 = NL, Netherlands Customs.
145 = SE, Swedish Customs.
146 = DE, German Customs.
147 = BE, Belgian Customs.
148 = ES, Spanish Customs.
149 = IL, Israel Customs.
150 = HK, Hong Kong Customs.
151 = JP, Japan Customs.
152 = SA, Saudi Arabia Customs.
153 = IT, Italian Customs.
154 = GR, Greek Customs.
155 = PT, Portuguese Customs.
156 = LU, Luxembourg Customs.
157 = NO, Norwegian Customs.
158 = FI, Finnish Customs.
159 = IS, Iceland Customs.
160 = LI, Liechtenstein authority.
161 = UNCTAD (United Nations - Conference on Trade And Development).
162 = CEC (Commission of the European Communities), DG/XIII-D-5.
163 = US, FMC (Federal Maritime Commission).
164 = US, DEA (Drug Enforcement Agency).
165 = US, DCI (Distribution Codes, INC.).
166 = US, National Motor Freight Classification Association.
167 = US, AIAG (Automotive Industry Action Group).
168 = US, FIPS (Federal Information Publishing Standard).
169 = CA, SCC (Standards Council of Canada).
170 = CA, CPA (Canadian Payment Association).
171 = NL, Interpay Girale Services.
172 = NL, Interpay Debit Card Services.
173 = NO, NORPRO.
174 = DE, DIN (Deutsches Institut fuer Normung).
175 = FCI (Factors Chain International).
176 = BR, Banco Central do Brazil.
177 = AU, LIFA (Life Insurance Federation of Australia).
178 = AU, SAA (Standards Association of Australia).
179 = US, Air transport association of America.

180 = DE, BIA (Berufsgenossenschaftliches Institut fuer Arbeitssicherheit).
181 = Edibuild.
182 = US, Standard Carrier Alpha Code (Motor).
183 = US, American Petroleum Institute.
184 = AU, ACOS (Australian Chamber of Shipping).
185 = DE, BDI (Bundesverband der Deutschen Industrie e.V.).
186 = US, GSA (General Services Administration).
187 = US, DLMSO (Defense Logistics Management Standards Office).
188 = US, NIST (National Institute of Standards and Technology).
189 = US, DoD (Department of Defense).
190 = US, VA (Department of Veterans Affairs).
191 = IAPSO (United Nations Inter-Agency Procurement Services Office).
192 = Shipper's association.
193 = EU, European Telecommunications Informatics Services (ETIS).
194 = AU, AQIS (Australian Quarantine and Inspection Service).
195 = CO, DIAN (Direccion de Impuestos y Aduanas Nacionales).
196 = US, COPAS (Council of Petroleum Accounting Society).
197 = US, DISA (Data Interchange Standards Association).
198 = CO, Superintendencia Bancaria De Colombia.
199 = FR, Direction de la Comptabilite Publique.
200 = GS1 Netherlands.
201 = US, WSSA(Wine and Spirits Shippers Association).
202 = PT, Banco de Portugal.
203 = FR, GALIA (Groupement pour l'Amelioration des Liaisons dans l'Industrie Automobile).
204 = DE, VDA (Verband der Automobilindustrie E.V.).
205 = IT, ODETTE Italy.
206 = NL, ODETTE Netherlands.
207 = ES, ODETTE Spain.
208 = SE, ODETTE Sweden.
209 = GB, ODETTE United Kingdom.
210 = EU, EDI for financial, informational, cost, accounting, auditing and social areas (EDIFICAS) - Europe.
211 = FR, EDI for financial, informational, cost, accounting, auditing and social areas (EDIFICAS) - France.
212 = DE, Deutsch Telekom AG.
213 = JP, NACCS Center (Nippon Automated Cargo Clearance System Operations Organization).
214 = US, AISI (American Iron and Steel Institute).
215 = AU, APCA (Australian Payments Clearing Association).
216 = US, Department of Labor.
217 = US, N.A.I.C. (National Association of Insurance Commissioners).
218 = GB, The Association of British Insurers.
219 = FR, d'ArvA.
220 = FI, Finnish tax board.
221 = FR, CNAMTS (Caisse Nationale de l'Assurance Maladie des Travailleurs Salaries).
222 = DK, Danish National Board of Health.
223 = DK, Danish Ministry of Home Affairs.
224 = US, Aluminum Association.
225 = US, CIDX (Chemical Industry Data Exchange).
226 = US, Carbide Manufacturers.
227 = US, NWDA (National Wholesale Druggist Association).
228 = US, EIA (Electronic Industry Association).
229 = US, American Paper Institute.
230 = US, VICS (Voluntary Inter-Industry Commerce Standards).
231 = Copper and Brass Fabricators Council.
232 = GB, Inland Revenue.
233 = US, OMB (Office of Management and Budget).
234 = DE, Siemens AG.
235 = AU, Tradegate (Electronic Commerce Australia).
236 = US, United States Postal Service (USPS).
237 = US, United States health industry.
238 = US, TDCC (Transportation Data Coordinating Committee).
239 = US, HL7 (Health Level 7).
240 = US, CHIPS (Clearing House Interbank Payment Systems).
241 = PT, SIBS (Sociedade Interbancaria de Servicos).

244 = US, Department of Health and Human Services.
245 = GS1 Denmark.
246 = GS1 Germany.
247 = US, HBICC (Health Industry Business Communication Council).
248 = US, ASTM (American Society of Testing and Materials).
249 = IP (Institute of Petroleum).
250 = US, UOP (Universal Oil Products).
251 = AU, HIC (Health Insurance Commission).
252 = AU, AIHW (Australian Institute of Health and Welfare).
253 = AU, NCCH (National Centre for Classification in Health).
254 = AU, DOH (Australian Department of Health).
255 = AU, ADA (Australian Dental Association).
256 = US, AAR (Association of American Railroads).
257 = ECCMA (Electronic Commerce Code Management Association).
258 = JP, Japanese Ministry of Transport.
259 = JP, Japanese Maritime Safety Agency.
260 = ebIX (European forum for energy Business Information eXchange).
261 = EEG7, European Expert Group 7 (Insurance).
262 = DE, GDV (Gesamtverband der Deutschen Versicherungswirtschaft e.V.).
263 = CA, CSIO (Centre for Study of Insurance Operations).
264 = FR, AGF (Assurances Generales de France).
265 = SE, Central bank.
266 = US, DoA (Department of Agriculture).
267 = RU, Central Bank of Russia.
268 = FR, DGI (Direction Generale des Impots).
269 = GRE (Reference Group of Experts).
270 = Concord EDI group.
271 = InterContainer InterFrigo.
272 = Joint Automotive Industry agency.
273 = CH, SCC (Swiss Chambers of Commerce).
274 = ITIGG (International Transport Implementation Guidelines Group).
275 = ES, Banco de España.
276 = Assigned by Port Community.
277 = BIGNet (Business Information Group Network).
278 = Eurogate.
279 = NL, Graydon.
280 = FR, Euler.
281 = GS1 Belgium and Luxembourg.
282 = DE, Creditreform International e.V.
283 = DE, Hermes Kreditversicherungs AG.
284 = TW, Taiwanese Bankers' Association.
285 = ES, Asociación Española de Banca.
286 = SE, TCO (Tjänstemännes Central Organisation).
287 = DE, FORTRAS (Forschungs- und Entwicklungsgesellschaft für Transportwesen GMBH).
288 = OSJD (Organizacija Sotrudnichestva Zeleznih Dorog).
289 = JP,JIPDEC/ECPC (Japan Information Processing Development Center / Electronic Commerce Promotion Center).
290 = JP, JAMA.
291 = JP, JAPIA.
292 = FI, TIEKE The Information Technology Development Centre of Finland.
293 = DE, BDEW (Bundesverband der Energie- und Wasserwirtschaft e.V.).
294 = GS1 Austria.
295 = AU, Australian Therapeutic Goods Administration.
296 = ITU (International Telecommunication Union).
297 = IT, Ufficio IVA.
298 = GS1 Spain.
299 = BE, Seagha.
300 = SE, Swedish International Freight Association.
301 = DE, BauDatenbank GmbH.
302 = DE, Bundesverband des Deutschen Textileinzelhandels e.V.
303 = GB, Trade Service Information Ltd (TSI).
304 = DE, Bundesverband Deutscher Heimwerker-, Bau- und Gartenfachmaerkte e.V.
305 = ETSO (European Transmission System Operator).

306 = SMDG (Ship-planning Message Design Group).
307 = JP, Ministry of Justice.
309 = JP, JASTPRO (Japan Association for Simplification of International Trade Procedures).
310 = DE, SAP AG (Systeme, Anwendungen und Produkte).
311 = JP, TDB (Teikoku Databank, Ltd.).
312 = FR, AGRO EDI EUROPE.
313 = FR, Groupement National Interprofessionnel des Semences et Plants.
314 = OAGi (Open Applications Group, Incorporated).
315 = US, STAR (Standards for Technology in Automotive Retail).
316 = GS1 Finland.
317 = GS1 Brazil.
318 = IETF (Internet Engineering Task Force).
319 = FR, GTF.
320 = DK, Danish National IT and Telcom Agency (ITA).
321 = EASEE-Gas (European Association for the Streamlining of Energy Exchange for gas).
322 = IS, ICEPRO.
323 = PROTECT.
324 = GS1 Ireland.
325 = GS1 Russia.
326 = GS1 Poland.
327 = GS1 Estonia.
328 = Assigned by ultimate recipient of the message.
329 = Assigned by loading dock operator.
330 = Nordic Ediel Group.
331 = US, Agricultural Marketing Service (AMS).
332 = DE, DVGW Service & Consult GmbH.
333 = US, Animal and Plant Health Inspection Service (APHIS).
334 = US, Bureau of Labor Statistics (BLS).
335 = US, Bureau of Transportation Statistics (BTS).
336 = US, Customs and Border Protection (CBP).
337 = US, Center for Disease Control (CDC).
338 = US, Consumer Product Safety Commission (CPSC).
339 = US, Directorate of Defense Trade Controls (DDTC).
340 = US, Environmental Protection Agency (EPA).
341 = US, Federal Aviation Administration (FAA).
342 = US, Foreign Agriculture Service (FAS).
343 = US, Federal Motor Carrier Safety Administration (FMCSA).
344 = US, Food Safety Inspection Service (FSIS).
345 = US, Foreign Trade Zones Board (FTZB).
346 = US, The Grain Inspection, Packers and Stockyards Administration (GIPSA).
347 = US, Import Administration (IA).
348 = US, Internal Revenue Service (IRS).
349 = US, International Trade Commission (ITC).
350 = US, National Highway Traffic Safety Administration (NHTSA).
351 = US, National Marine Fisheries Service (NMFS).
352 = US, Office of Fossil Energy (OFE).
353 = US, Office of Foreign Missions (OFM).
354 = US, Bureau of Oceans and International Environmental and Scientific Affairs (OES).
355 = US, Office of Naval Intelligence (ONI).
356 = US, Pipeline and Hazardous Materials Safety Administration (PHMSA).
357 = US, Alcohol and Tobacco Tax and Trade Bureau (TTB).
358 = US, Army Corp of Engineers (USACE).
359 = US, Agency for International Development (USAID).
360 = US, Coast Guard (USCG).
361 = US, Office of the United States Trade Representative (USTR).
362 = International Commission for the Conservation of Atlantic Tunas (ICCAT).
363 = Inter-American Tropical Tuna Commission (IATTC).
364 = Commission for the Conservation of Southern Bluefin Tuna (CCSBT).
365 = Indian Ocean Tuna Commission (IOTC).
366 = International Botanical Congress.
367 = International Commission on Zoological Nomenclature.
368 = International Society for Horticulture Science.

369 = Chemical Abstract Service (CAS).
370 = Social Security Administration (SSA).
371 = INMARSAT.
372 = Agent of ship at the intended port of arrival.
373 = US Air Force.
374 = US, Bureau of Explosives.
375 = Basel Convention Secretariat.
376 = PANTONE.
377 = IS, National Registry of Iceland.
378 = IS, Internal Revenue Directorate of Iceland.
379 = IANA (Internet Assigned Numbers Authority).
ZZZ = Mutually defined.

Généralisation en extension.   token

Diagramme.   Data types

2.7. Code list CharacterSetCodeContentType

2.7.1. Description

Vocabulaire.
(Identifiant=IANA_CharacterSetCode_20070514)

urn:un:unece:uncefact:codelist:standard:IANA:CharacterSetCode:2007-05-14

2.7.2. Classe CharacterSetCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: CharacterSetCodeContentType :: CharacterSetCode-ContentType*

Vocabulaire. *IANA_CharacterSetCode_20070514*

Définition. 3 = ANSI_X3.4-1968.
4 = ISO_8859-1:1987.
5 = ISO_8859-2:1987.
6 = ISO_8859-3:1988.
7 = ISO_8859-4:1988.
8 = ISO_8859-5:1988.
9 = ISO_8859-6:1987.
10 = ISO_8859-7:1987.
11 = ISO_8859-8:1988.
12 = ISO_8859-9:1989.
13 = ISO-8859-10.
14 = ISO_6937-2-add.
15 = JIS_X0201.
16 = JIS_Encoding.
17 = Shift_JIS.
18 = Extended_UNIX_Code_Packed_Format_for_Japanese.
19 = Extended_UNIX_Code_Fixed_Width_for_Japanese.
20 = BS_4730.
21 = SEN_850200_C.
22 = IT.
23 = ES.
24 = DIN_66003.
25 = NS_4551-1.
26 = NF_Z_62-010.
27 = ISO-10646-UTF-1.
28 = ISO_646.basic:1983.
29 = INVARIANT.
30 = ISO_646.irv:1983.
31 = NATS-SEFI.
32 = NATS-SEFI-ADD.
33 = NATS-DANO.
34 = NATS-DANO-ADD.
35 = SEN_850200_B.
36 = KS_C_5601-1987.
37 = ISO-2022-KR(preferred MIME name).
38 = EUC-KR(preferred MIME name).
39 = ISO-2022-JP(preferred MIME name).
40 = ISO-2022-JP-2(preferred MIME name).
41 = JIS_C6220-1969-jp.
42 = JIS_C6220-1969-ro.
43 = PT.
44 = greek7-old.
45 = latin-greek.
46 = NF_Z_62-010_(1973).
47 = Latin-greek-1.
48 = ISO_5427.
49 = JIS_C6226-1978.
50 = BS_viewdata.
51 = INIS.
52 = INIS-8.
53 = INIS-cyrillic.
54 = ISO_5427:1981.
55 = ISO_5428:1980.
56 = GB_1988-80.

57 = GB_2312-80.
58 = NS_4551-2.
59 = videotex-suppl.
60 = PT2.
61 = ES2.
62 = MSZ_7795.3.
63 = JIS_C6226-1983.
64 = greek7.
65 = ASMO_449.
66 = iso-ir-90.
67 = JIS_C6229-1984-a.
68 = JIS_C6229-1984-b.
69 = JIS_C6229-1984-b-add.
70 = JIS_C6229-1984-hand.
71 = JIS_C6229-1984-hand-add.
72 = JIS_C6229-1984-kana.
73 = ISO_2033-1983.
74 = ANSI_X3.110-1983.
75 = T.61-7bit.
76 = T.61-8bit.
77 = ECMA-cyrillic.
78 = CSA_Z243.4-1985-1.
79 = CSA_Z243.4-1985-2.
80 = CSA_Z243.4-1985-gr.
81 = ISO_8859-6-E.
82 = ISO_8859-6-I.
83 = T.101-G2.
84 = ISO_8859-8-E.
85 = ISO_8859-8-I.
86 = CSN_369103.
87 = JUS_I.B1.002.
88 = IEC_P27-1.
89 = JUS_I.B1.003-serb.
90 = JUS_I.B1.003-mac.
91 = greek-ccitt.
92 = NC_NC00-10:81.
93 = ISO_6937-2-25.
94 = GOST_19768-74.
95 = ISO_8859-supp.
96 = ISO_10367-box.
97 = latin-lap.
98 = JIS_X0212-1990.
99 = DS_2089.
100 = us-dk.
101 = dk-us.
102 = KSC5636.
103 = UNICODE-1-1-UTF-7.
104 = ISO-2022-CN.
105 = ISO-2022-CN-EXT.
106 = UTF-8.
109 = ISO-8859-13.
110 = ISO-8859-14.
111 = ISO-8859-15.
112 = ISO-8859-16.
113 = GBK.
114 = GB18030.
115 = OSD_EBCDIC_DF04_15.
116 = OSD_EBCDIC_DF03_IRV.
117 = OSD_EBCDIC_DF04_1.
118 = ISO-11548-1.
119 = KZ-1048.
1000 = ISO-10646-UCS-2.

1001 = ISO-10646-UCS-4.
1002 = ISO-10646-UCS-Basic.
1003 = ISO-10646-Unicode-Latin1.
1004 = ISO-10646-J-1.
1005 = ISO-Unicode-IBM-1261.
1006 = ISO-Unicode-IBM-1268.
1007 = ISO-Unicode-IBM-1276.
1008 = ISO-Unicode-IBM-1264.
1009 = ISO-Unicode-IBM-1265.
1010 = UNICODE-1-1.
1011 = SCSU.
1012 = UTF-7.
1013 = UTF-16BE.
1014 = UTF-16LE.
1015 = UTF-16.
1016 = CESU-8.
1017 = UTF-32.
1018 = UTF-32BE.
1019 = UTF-32LE.
1020 = BOCU-1.
2000 = ISO-8859-1-Windows-3.0-Latin-1.
2001 = ISO-8859-1-Windows-3.1-Latin-1.
2002 = ISO-8859-2-Windows-Latin-2.
2003 = ISO-8859-9-Windows-Latin-5.
2004 = hp-roman8.
2005 = Adobe-Standard-Encoding.
2006 = Ventura-US.
2007 = Ventura-International.
2008 = DEC-MCS.
2009 = IBM850.
2012 = PC8-Danish-Norwegian.
2013 = IBM862.
2014 = PC8-Turkish.
2015 = IBM-Symbols.
2016 = IBM-Thai.
2017 = HP-Legal.
2018 = HP-Pi-font.
2019 = HP-Math8.
2020 = Adobe-Symbol-Encoding.
2021 = HP-DeskTop.
2022 = Ventura-Math.
2023 = Microsoft-Publishing.
2024 = Windows-31J.
2025 = GB2312.
2026 = Big5.
2027 = macintosh.
2028 = IBM037.
2029 = IBM038.
2030 = IBM273.
2031 = IBM274.
2032 = IBM275.
2033 = IBM277.
2034 = IBM278.
2035 = IBM280.
2036 = IBM281.
2037 = IBM284.
2038 = IBM285.
2039 = IBM290.
2040 = IBM297.
2041 = IBM420.
2042 = IBM423.
2043 = IBM424.

2011 = IBM437.
2044 = IBM500.
2045 = IBM851.
2010 = IBM852.
2046 = IBM855.
2047 = IBM857.
2048 = IBM860.
2049 = IBM861.
2050 = IBM863.
2051 = IBM864.
2052 = IBM865.
2053 = IBM868.
2054 = IBM869.
2055 = IBM870.
2056 = IBM871.
2057 = IBM880.
2058 = IBM891.
2059 = IBM903.
2060 = IBM904.
2061 = IBM905.
2062 = IBM918.
2063 = IBM1026.
2064 = EBCDIC-AT-DE.
2065 = EBCDIC-AT-DE-A.
2066 = EBCDIC-CA-FR.
2067 = EBCDIC-DK-NO.
2068 = EBCDIC-DK-NO-A.
2069 = EBCDIC-FI-SE.
2070 = EBCDIC-FI-SE-A.
2071 = EBCDIC-FR.
2072 = EBCDIC-IT.
2073 = EBCDIC-PT.
2074 = EBCDIC-ES.
2075 = EBCDIC-ES-A.
2076 = EBCDIC-ES-S.
2077 = EBCDIC-UK.
2078 = EBCDIC-US.
2079 = UNKNOWN-8BIT.
2080 = MNEMONIC.
2081 = MNEM.
2082 = VISCII.
2083 = VIQR.
2084 = KOI8-R.
2085 = HZ-GB-2312.
2086 = IBM866.
2087 = IBM775.
2088 = KOI8-U.
2089 = IBM00858.
2090 = IBM00924.
2091 = IBM01140.
2092 = IBM01141.
2093 = IBM01142.
2094 = IBM01143.
2095 = IBM01144.
2096 = IBM01145.
2097 = IBM01146.
2098 = IBM01147.
2099 = IBM01148.
2100 = IBM01149.
2101 = Big5-HKSCS.
2102 = IBM1047.
2103 = PTCP154.

2104 = Amiga-1251.
2105 = KOI7-switched.
2106 = BRF.
2107 = TSCII.
2250 = windows-1250.
2251 = windows-1251.
2252 = windows-1252.
2253 = windows-1253.
2254 = windows-1254.
2255 = windows-1255.
2256 = windows-1256.
2257 = windows-1257.
2258 = windows-1258.
2259 = TIS-620.

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Diagramme.   Data types

2.8. Code list CharacterSetEncodingCodeContentType

2.8.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:6:0133:40106* (Identifiant=UNECE_CharacterSetEncodingCode_40106)

2.8.2. Classe CharacterSetEncodingCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: CharacterSetEncodingCodeContentType :: CharacterSetEncodingCodeContentType*

Vocabulaire. *UNECE_CharacterSetEncodingCode_40106*

Définition. 1 = .
2 = .
3 = .
4 = .
5 = .
6 = .
7 = .
8 = .
zzz = .

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Diagramme. Data types

2.9. Code list DimensionTypeCodeContentType

2.9.1. Description

Vocabulaire.
(Identifiant=UNECE_DimensionTypeCode_D09B)

urn:un:unece:uncefact:codelist:standard:UNECE:DimensionTypeCode:D09B

2.9.2. Classe DimensionTypeCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: DimensionTypeCodeContentType :: DimensionType-CodeContentType*

Vocabulaire. *UNECE_DimensionTypeCode_D09B*

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

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Specialisation. DimensionTypeCodeType

Diagramme. Data types

2.10. Code list DocumentNameCodeContentType

2.10.1. Description

Vocabulaire.
(Identifiant=UNECE_DocumentNameCode_D09B)

urn:un:unece:uncefact:codelist:standard:UNECE:DocumentNameCode:D09B

2.10.2. Classe DocumentNameCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: DocumentNameCodeContentType :: DocumentName-CodeContentType*

Vocabulaire. *UNECE_DocumentNameCode_D09B*

Définition. 1 = Certificate of analysis. Certificate providing the values of an analysis.

2 = Certificate of conformity. Certificate certifying the conformity to predefined definitions.

3 = Certificate of quality. Certificate certifying the quality of goods, services etc.

4 = Test report. Report providing the results of a test session.

5 = Product performance report. Report specifying the performance values of products.

6 = Product specification report. Report providing specification values of products.

7 = Process data report. Reports on events during production process.

8 = First sample test report. Document/message describes the test report of the first sample.

9 = Price/sales catalogue. A document/message to enable the transmission of information regarding pricing and catalogue details for goods and services offered by a seller to a buyer.

10 = Party information. Document/message providing basic data concerning a party.

11 = Federal label approval. A pre-approved document relating to federal label approval requirements.

12 = Mill certificate. Certificate certifying a specific quality of agricultural products.

13 = Post receipt. Document/message which evidences the transport of goods by post (e.g. mail, parcel, etc.).

14 = Weight certificate. Certificate certifying the weight of goods.

15 = Weight list. Document/message specifying the weight of goods.

16 = Certificate. Document by means of which the documentary credit applicant specifies the conditions for the certificate and by whom the certificate is to be issued.

17 = Combined certificate of value and origin. Document identifying goods in which the issuing authority expressly certifies that the goods originate in a specific country or part of, or group of countries. It also states the price and/or cost of the goods with the purpose of determining the customs origin.

18 = Movement certificate A.TR.1. Specific form of transit declaration issued by the exporter (movement certificate).

19 = Certificate of quantity. Certificate certifying the quantity of goods, services etc.

20 = Quality data message. Usage of QALITY-message.

21 = Query. Request information based on defined criteria.

22 = Response to query. Document/message returned as an answer to a question.

23 = Status information. Information regarding the status of a related message.

24 = Restow. Message/document identifying containers that have been unloaded and then reloaded onto the same means of transport.

25 = Container discharge list. Message/document itemising containers to be discharged from vessel.

26 = Corporate superannuation contributions advice. Document/message providing contributions advice used for corporate superannuation schemes.

27 = Industry superannuation contributions advice. Document/message providing contributions advice used for superannuation schemes which are industry wide.

28 = Corporate superannuation member maintenance message. Member maintenance message used for corporate superannuation schemes.

29 = Industry superannuation member maintenance message. Member maintenance message used for industry wide superannuation schemes.

30 = Life insurance payroll deductions advice. Payroll deductions advice used in the life insurance industry.

31 = Underbond request. A Message/document requesting to move cargo from one Customs control point to another.

32 = Underbond approval. A message/document issuing Customs approval to move cargo from one Customs control point to another.

33 = Certificate of sealing of export meat lockers. Document / message issued by the authority in the exporting country evidencing the sealing of export meat lockers.

34 = Cargo status. Message identifying the status of cargo.

35 = Inventory report. A message specifying information relating to held inventories.

36 = Identity card. Official document to identify a person.

37 = Response to a trade statistics message. Document/message in which the competent national authorities provide a declarant with an acceptance or a rejection about a received declaration for European statistical purposes.

38 = Vaccination certificate. Official document proving immunisation against certain diseases.

39 = Passport. An official document giving permission to travel in foreign countries.

40 = Driving licence (national). An official document giving permission to drive a car in a given country.

41 = Driving licence (international). An official document giving a native of one country permission to drive a vehicle in certain other countries.

42 = Free pass. A document giving free access to a service.

43 = Season ticket. A document giving access to a service for a determined period of time.

44 = Transport status report. (1125) A message to report the transport status and/or change in the transport status (i.e. event) between agreed parties.

45 = Transport status request. (1127) A message to request a transport status report (e.g. through the national multimodal status report message IFSTA).

46 = Banking status. A banking status document and/or message.

47 = Extra-Community trade statistical declaration. Document/message in which a declarant provides information about extra-Community trade of goods required by the body responsible for the collection of trade statistics. Trade by a country in the European Union with a country outside the European Union.

48 = Written instructions in conformance with ADR article number 10385. Written instructions relating to dangerous goods and defined in the European Agreement of Dangerous Transport by Road known as ADR (Accord europeen relatif au transport international des marchandises Dangereuses par Route).

49 = Damage certification. Official certification that damages to the goods to be transported have been discovered.

50 = Validated priced tender. A validated priced tender.

51 = Price/sales catalogue response. A document providing a response to a previously sent price/sales catalogue.

52 = Price negotiation result. A document providing the result of price negotiations.

53 = Safety and hazard data sheet. Document or message to supply advice on a dangerous or hazardous material to industrial customers so as to enable them to take measures to protect their employees and the environment from any potential harmful effects from these material.

54 = Legal statement of an account. A statement of an account containing the booked items as in the ledger of the account servicing financial institution.

55 = Listing statement of an account. A statement from the account servicing financial institution containing items pending to be booked.

56 = Closing statement of an account. Last statement of a period containing the interest calculation and the final balance of the last entry date.

57 = Transport equipment on-hire report. Report on the movement of containers or other items of transport equipment to record physical movement activity and establish the beginning of a rental period.

58 = Transport equipment off-hire report. Report on the movement of containers or other items of transport equipment to record physical movement activity and establish the end of a rental period.

59 = Treatment - nil outturn. No shortage, surplus or damaged outturn resulting from container vessel unpacking.

60 = Treatment - time-up underbond. Movement type indicator: goods are moved under customs control for warehousing due to being time-up.

61 = Treatment - underbond by sea. Movement type indicator: goods are to move by sea under customs control to a customs office where formalities will be completed.

62 = Treatment - personal effect. Cargo consists of personal effects.

63 = Treatment - timber. Cargo consists of timber.

64 = Preliminary credit assessment. Document/message issued either by a factor to indicate his preliminary credit assessment on a buyer, or by a seller to request a factor's preliminary credit assessment on a buyer.

65 = Credit cover. Document/message issued either by a factor to give a credit cover on a buyer, or by a seller to request a factor's credit cover.

66 = Current account. Document/message issued by a factor to indicate the money movements of a seller's or another factor's account with him.

67 = Commercial dispute. Document/message issued by a party (usually the buyer) to indicate that one or more invoices or one or more credit notes are disputed for payment.

68 = Chargeback. Document/message issued by a factor to a seller or to another factor to indicate that the rest of the amounts of one or more invoices uncollectable from buyers are charged back to clear the invoice(s) off the ledger.

69 = Reassignment. Document/message issued by a factor to a seller or to another factor to reassign an invoice or credit note previously assigned to him.

70 = Collateral account. Document message issued by a factor to indicate the movements of invoices, credit notes and payments of a seller's account.

71 = Request for payment. Document/message issued by a creditor to a debtor to request payment of one or more invoices past due.

72 = Unship permit. A message or document issuing permission to unship cargo.

73 = Statistical definitions. Transmission of one or more statistical definitions.

74 = Statistical data. Transmission of one or more items of data or data sets.

75 = Request for statistical data. Request for one or more items or data sets of statistical data.

76 = Call-off delivery. Document/message to provide split quantities and delivery dates referring to a previous delivery instruction.

77 = Consignment status report. Message covers information about the consignment status.

78 = Inventory movement advice. Advice of inventory movements.

79 = Inventory status advice. Advice of stock on hand.

80 = Debit note related to goods or services. Debit information related to a transaction for goods or services to the relevant party.

81 = Credit note related to goods or services. Document message used to provide credit information related to a transaction for goods or services to the relevant party.

82 = Metered services invoice. Document/message claiming payment for the supply of metered services (e.g., gas, electricity, etc.) supplied to a fixed meter whose consumption is measured over a period of time.

83 = Credit note related to financial adjustments. Document message for providing credit information related to financial adjustments to the relevant party, e.g., bonuses.

84 = Debit note related to financial adjustments. Document/message for providing debit information related to financial adjustments to the relevant party.

85 = Customs manifest. Message/document identifying a customs manifest. The document itemises a list of cargo prepared by shipping companies from bills of landing and presented to customs for formal report of cargo.

86 = Vessel unpack report. A document code to indicate that the message being transmitted identifies all short and surplus cargoes off-loaded from a vessel at a specified discharging port.

87 = General cargo summary manifest report. A document code to indicate that the message being transmitted is summary manifest information for general cargo.

88 = Consignment unpack report. A document code to indicate that the message being transmitted is a consignment unpack report only.

89 = Meat and meat by-products sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that meat or meat by-products comply with the requirements set by the importing country.

90 = Meat food products sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that meat food products comply with the requirements set by the importing country.

91 = Poultry sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that poultry products comply with the requirements set by the importing country.

92 = Horsemeat sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that horsemeat products comply with the requirements set by the importing country.

93 = Casing sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that casing products comply with the requirements set by the importing country.

94 = Pharmaceutical sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that pharmaceutical products comply with the requirements set by the importing country.

95 = Inedible sanitary certificate. Document or message issued by the competent authority in the exporting country evidencing that inedible products comply with the requirements set by the importing country.

96 = Impending arrival. Notification of impending arrival details for vessel.

97 = Means of transport advice. Message reporting the means of transport used to carry goods or cargo.

98 = Arrival information. Message reporting the arrival details of goods or cargo.

99 = Cargo release notification. Message/document sent by the cargo handler indicating that the cargo has moved from a Customs controlled premise.

100 = Excise certificate. Certificate asserting that the goods have been submitted to the excise authorities before departure from the exporting country or before delivery in case of import traffic.

101 = Registration document. An official document providing registration details.

102 = Tax notification. Used to specify that the message is a tax notification.

103 = Transport equipment direct interchange report. Report on the movement of containers or other items of transport equipment being exchanged, establishing relevant rental periods.

104 = Transport equipment impending arrival advice. Advice that containers or other items of transport equipment may be expected to be delivered to a certain location.

105 = Purchase order. Document/message issued within an enterprise to initiate the purchase of articles, materials or services required for the production or manufacture of goods to be offered for sale or otherwise supplied to customers.

106 = Transport equipment damage report. Report of damaged items of transport equipment that have been returned.

107 = Transport equipment maintenance and repair work estimate advice. Advice providing estimates of transport equipment maintenance and repair costs.

108 = Transport equipment empty release instruction. Instruction to release an item of empty transport equipment to a specified party or parties.

109 = Transport movement gate in report. Report on the inward movement of cargo, containers or other items of transport equipment which have been delivered to a facility by an inland carrier.

110 = Manufacturing instructions. Document/message issued within an enterprise to initiate the manufacture of goods to be offered for sale.

111 = Transport movement gate out report. Report on the outward movement of cargo, containers or other items of transport equipment (either full or empty) which have been picked up by an inland carrier.

112 = Transport equipment unpacking instruction. Instruction to unpack specified cargo from specified containers or other items of transport equipment.

113 = Transport equipment unpacking report. Report on the completion of unpacking specified containers or other items of transport equipment.

114 = Transport equipment pick-up availability request. Request for confirmation that an item of transport equipment will be available for collection.

115 = Transport equipment pick-up availability confirmation. Confirmation that an item of transport equipment is available for collection.

116 = Transport equipment pick-up report. Report that an item of transport equipment has been collected.

117 = Transport equipment shift report. Report on the movement of containers or other items of transport within a facility.

118 = Transport discharge instruction. Instruction to unload specified cargo, containers or transport equipment from a means of transport.

119 = Transport discharge report. Report on cargo, containers or transport equipment unloaded from a particular means of transport.

120 = Stores requisition. Document/message issued within an enterprise ordering the taking out of stock of goods.

121 = Transport loading instruction. Instruction to load cargo, containers or transport equipment onto a means of transport.

122 = Transport loading report. Report on completion of loading cargo, containers or other transport equipment onto a means of transport.

123 = Transport equipment maintenance and repair work authorisation. Authorisation to have transport equipment repaired or to have maintenance performed.

124 = Transport departure report. Report of the departure of a means of transport from a particular facility.

125 = Transport empty equipment advice. Advice that an item or items of empty transport equipment are available for return.

126 = Transport equipment acceptance order. Order to accept items of transport equipment which are to be delivered by an inland carrier (rail, road or barge) to a specified facility.

127 = Transport equipment special service instruction. Instruction to perform a specified service or services on an item or items of transport equipment.

128 = Transport equipment stock report. Report on the number of items of transport equipment stored at one or more locations.

129 = Transport cargo release order. Order to release cargo or items of transport equipment to a specified party.

130 = Invoicing data sheet. Document/message issued within an enterprise containing data about goods sold, to be used as the basis for the preparation of an invoice.

131 = Transport equipment packing instruction. Instruction to pack cargo into a container or other item of transport equipment.

132 = Customs clearance notice. Notification of customs clearance of cargo or items of transport equipment.

133 = Customs documents expiration notice. Notice specifying expiration of Customs documents relating to cargo or items of transport equipment.

134 = Transport equipment on-hire request. Request for transport equipment to be made available for hire.

135 = Transport equipment on-hire order. Order to release empty items of transport equipment for on-hire to a lessee, and authorising collection by or on behalf of a specified party.

136 = Transport equipment off-hire request. Request to terminate the lease on an item of transport equipment at a specified time.

137 = Transport equipment survey order. Order to perform a survey on specified items of transport equipment.

138 = Transport equipment survey order response. Response to an order to conduct a survey of transport equipment.

139 = Transport equipment survey report. Survey report of specified items of transport equipment.

140 = Packing instructions. Document/message within an enterprise giving instructions on how goods are to be packed.

141 = Advising items to be booked to a financial account. A document and/or message advising of items which have to be booked to a financial account.

142 = Transport equipment maintenance and repair work estimate order. Order to draw up an estimate of the costs of maintenance or repair of transport equipment.

143 = Transport equipment maintenance and repair notice. Report of transport equipment which has been repaired or has had maintenance performed.

144 = Empty container disposition order. Order to make available empty containers.

145 = Cargo vessel discharge order. Order that the containers or cargo specified are to be discharged from a vessel.

146 = Cargo vessel loading order. Order that specified cargo, containers or groups of containers are to be loaded in or on a vessel.

147 = Multidrop order. One purchase order that contains the orders of two or more vendors and the associated delivery points for each.

148 = Bailment contract. A document authorizing the bailing of goods.

149 = Basic agreement. A document indicating an agreement containing basic terms and conditions applicable to future contracts between two parties.

150 = Internal transport order. Document/message giving instructions about the transport of goods within an enterprise.

151 = Grant. A document indicating the granting of funds.

152 = Indefinite delivery indefinite quantity contract. A document indicating a contract calling for the indefinite deliveries of indefinite quantities of goods.

153 = Indefinite delivery definite quantity contract. A document indicating a contract calling for indefinite deliveries of definite quantities.

154 = Requirements contract. A document indicating a requirements contract that authorizes the filling of all purchase requirements during a specified contract period.

155 = Task order. A document indicating an order that tasks a contractor to perform a specified function.

156 = Make or buy plan. A document indicating a plan that identifies which items will be made and which items will be bought.

157 = Subcontractor plan. A document indicating a plan that identifies the manufacturer's subcontracting strategy for a specific contract.

158 = Cost data summary. A document indicating a summary of cost data.

159 = Certified cost and price data. A document indicating cost and price data whose accuracy has been certified.

160 = Wage determination. A document indicating a determination of the wages to be paid.

161 = Contract Funds Status Report (CFSR). A report to provide the status of funds applicable to the contract.

162 = Certified inspection and test results. A certification as to the accuracy of inspection and test results.

163 = Material inspection and receiving report. A report that is both an inspection report for materials and a receiving document.

164 = Purchasing specification. A document indicating a specification used to purchase an item.

165 = Payment or performance bond. A document indicating a bond that guarantees the payment of monies or a performance.

166 = Contract security classification specification. A document that indicates the specification contains the security and classification requirements for a contract.

167 = Manufacturing specification. A document indicating the specification of how an item is to be manufactured.

168 = Buy America certificate of compliance. A document certifying that more than 50 percent of the cost of an item is attributed to US origin.

169 = Container off-hire notice. Notice to return leased containers.

170 = Cargo acceptance order. Order to accept cargo to be delivered by a carrier.

171 = Pick-up notice. Notice specifying the pick-up of released cargo or containers from a certain address.

172 = Authorisation to plan and suggest orders. Document or message that authorises receiver to plan orders, based on information in this message, and send these orders as suggestions to the sender.

173 = Authorisation to plan and ship orders. Document or message that authorises receiver to plan and ship orders based on information in this message.

174 = Drawing. The document or message is a drawing.

175 = Cost Performance Report (CPR) format 2. A report identifying the cost performance on a contract at specified levels of the work breakdown structure (format 2 - organizational categories).

176 = Cost Schedule Status Report (CSSR). A report providing the status of the cost and schedule applicable to a contract.

177 = Cost Performance Report (CPR) format 1. A report identifying the cost performance on a contract including the current month's values at specified levels of the work breakdown structure (format 1 - work breakdown structure).

178 = Cost Performance Report (CPR) format 3. A report identifying the cost performance on a contract that summarizes changes to a contract over a given reporting period with beginning and ending values (format 3 - baseline).

179 = Cost Performance Report (CPR) format 4. A report identifying the cost performance on a contract including forecasts of labour requirements for the remaining portion of the contract (format 4 - staffing).

180 = Cost Performance Report (CPR) format 5. A report identifying the cost performance on a contract that summarizes cost or schedule variances (format 5 - explanations and problem analysis).

181 = Progressive discharge report. Document or message progressively issued by the container terminal operator in charge of discharging a vessel identifying containers that have been discharged from a specific vessel at that point in time.

182 = Balance confirmation. Confirmation of a balance at an entry date.

183 = Container stripping order. Order to unload goods from a container.

184 = Container stuffing order. Order to stuff specified goods or consignments in a container.

185 = Conveyance declaration (arrival). Declaration to the public authority upon arrival of the conveyance.

186 = Conveyance declaration (departure). Declaration to the public authority upon departure of the conveyance.

187 = Conveyance declaration (combined). Combined declaration of arrival and departure to the public authority.

188 = Project recovery plan. A project plan for recovery after a delay or problem resolution.

189 = Project production plan. A project plan for the production of goods.

190 = Statistical and other administrative internal documents. Documents/messages issued within an enterprise for the for the purpose of collection of production and other internal statistics, and for other administration purposes.

191 = Project master schedule. A high level, all encompassing master schedule of activities to complete a project.

192 = Priced alternate tender bill of quantity. A priced tender based upon an alternate specification.

193 = Estimated priced bill of quantity. An estimate based upon a detailed, quantity based specification (bill of quantity).

194 = Draft bill of quantity. Document/message providing a draft bill of quantity, issued in an unpriced form.

195 = Documentary credit collection instruction. Instruction for the collection of the documentary credit.

196 = Request for an amendment of a documentary credit. Request for an amendment of a documentary credit.

197 = Documentary credit amendment information. Documentary credit amendment information.

198 = Advice of an amendment of a documentary credit. Advice of an amendment of a documentary credit.

199 = Response to an amendment of a documentary credit. Response to an amendment of a documentary credit.

200 = Documentary credit issuance information. Provides information on documentary credit issuance.

201 = Direct payment valuation request. Request to establish a direct payment valuation.

202 = Direct payment valuation. Document/message addressed, for instance, by a general contractor to the owner, in order that a direct payment be made to a subcontractor.

203 = Provisional payment valuation. Document/message establishing a provisional payment valuation.

204 = Payment valuation. Document/message establishing the financial elements of a situation of works.

205 = Quantity valuation. Document/message providing a confirmed assessment, by quantity, of the completed work for a construction contract.

206 = Quantity valuation request. Document/message providing an initial assessment, by quantity, of the completed work for a construction contract.

207 = Contract bill of quantities - BOQ. Document/message providing a formal specification identifying quantities and prices that are the basis of a contract for a construction project. BOQ means: Bill of quantity.

208 = Unpriced bill of quantity. Document/message providing a detailed, quantity based specification, issued in an unpriced form to invite tender prices.

209 = Priced tender BOQ. Document/message providing a detailed, quantity based specification, updated with prices to form a tender submission for a construction contract. BOQ means: Bill of quantity.

210 = Enquiry. Document/message issued by a party interested in the purchase of goods specified therein and indicating particular, desirable conditions regarding delivery terms, etc., addressed to a prospective supplier with a view to obtaining an offer.

211 = Interim application for payment. Document/message containing a provisional assessment in support of a request for payment for completed work for a construction contract.

212 = Agreement to pay. Document/message in which the debtor expresses the intention to pay.

213 = Request for financial cancellation. The message is a request for financial cancellation.

214 = Pre-authorised direct debit(s). The message contains pre-authorised direct debit(s).

215 = Letter of intent. Document/message by means of which a buyer informs a seller that the buyer intends to enter into contractual negotiations.

216 = Approved unpriced bill of quantity. Document/message providing an approved detailed, quantity based specification (bill of quantity), in an unpriced form.

217 = Payment valuation for unscheduled items. A payment valuation for unscheduled items.

218 = Final payment request based on completion of work. The final payment request of a series of payment requests submitted upon completion of all the work.

219 = Payment request for completed units. A request for payment for completed units.

220 = Order. Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.

221 = Blanket order. Usage of document/message for general order purposes with later split into quantities and delivery dates and maybe delivery locations.

222 = Spot order. Document/message ordering the remainder of a production's batch.

223 = Lease order. Document/message for goods in leasing contracts.

224 = Rush order. Document/message for urgent ordering.

225 = Repair order. Document/message to order repair of goods.

226 = Call off order. Document/message to provide split quantities and delivery dates referring to a previous blanket order.

227 = Consignment order. Order to deliver goods into stock with agreement on payment when goods are sold out of this stock.

228 = Sample order. Document/message to order samples.

229 = Swap order. Document/message informing buyer or seller of the replacement of goods previously ordered.

230 = Purchase order change request. Change to an purchase order already sent.

231 = Purchase order response. Response to an purchase order already received.

232 = Hire order. Document/message for hiring human resources or renting goods or equipment.

233 = Spare parts order. Document/message to order spare parts.

234 = Campaign price/sales catalogue. A price/sales catalogue containing special prices which are valid only for a specified period or under specified conditions.

235 = Container list. Document or message issued by party identifying the containers for which they are responsible.

236 = Delivery forecast. A message which enables the transmission of delivery or product forecasting requirements.

237 = Cross docking services order. A document or message to order cross docking services.

238 = Non-pre-authorised direct debit(s). The message contains non-pre-authorised direct debit(s).

239 = Rejected direct debit(s). The message contains rejected direct debit(s).

240 = Delivery instructions. (1174) Document/message giving instruction regarding the delivery of goods.

241 = Delivery schedule. Usage of DELFOR-message.

242 = Delivery just-in-time. Usage of DELJIT-message.

243 = Pre-authorised direct debit request(s). The message contains pre-authorised direct debit request(s).

244 = Non-pre-authorised direct debit request(s). The message contains non-pre-authorised direct debit request(s).

245 = Delivery release. Document/message issued by a buyer releasing the despatch of goods after receipt of the Ready for despatch advice from the seller.

246 = Settlement of a letter of credit. Settlement of a letter of credit.

247 = Bank to bank funds transfer. The message is a bank to bank funds transfer.

248 = Customer payment order(s). The message contains customer payment order(s).

249 = Low value payment order(s). The message contains low value payment order(s) only.

250 = Crew list declaration. Declaration regarding crew members aboard the conveyance.

251 = Inquiry. This is a request for information.

252 = Response to previous banking status message. A response to a previously sent banking status message.

253 = Project master plan. A high level, all encompassing master plan to complete a project.

254 = Project plan. A plan for project work to be completed.

255 = Project schedule. A schedule of project activities to be completed.

256 = Project planning available resources. Available resources for project planning purposes.

257 = Project planning calendar. Work calendar information for project planning purposes.

258 = Standing order. An order to supply fixed quantities of products at fixed regular intervals.

259 = Cargo movement event log. A document detailing times and dates of events pertaining to a cargo movement.

260 = Cargo analysis voyage report. An analysis of the cargo for a voyage.

261 = Self billed credit note. A document which indicates that the customer is claiming credit in a self billing environment.

262 = Consolidated credit note - goods and services. Credit note for goods and services that covers multiple transactions involving more than one invoice.

263 = Inventory adjustment status report. A message detailing statuses related to the adjustment of inventory.

264 = Transport equipment movement instruction. Instruction to perform one or more different movements of transport equipment.

265 = Transport equipment movement report. Report on one or more different movements of transport equipment.

266 = Transport equipment status change report. Report on one or more changes of status associated with an item or items of transport equipment.

267 = Fumigation certificate. Certificate attesting that fumigation has been performed.

268 = Wine certificate. Certificate attesting to the quality, origin or appellation of wine.

269 = Wool health certificate. Certificate attesting that wool is free from specified risks to human or animal health.

270 = Delivery note. Paper document attached to a consignment informing the receiving party about contents of this consignment.

271 = Packing list. Document/message specifying the distribution of goods in individual packages (in trade environment the despatch advice message is used for the packing list).

272 = New code request. Requesting a new code.

273 = Code change request. Request a change to an existing code.

274 = Simple data element request. Requesting a new simple data element.

275 = Simple data element change request. Request a change to an existing simple data element.

276 = Composite data element request. Requesting a new composite data element.

277 = Composite data element change request. Request a change to an existing composite data element.

278 = Segment request. Request a new segment.

279 = Segment change request. Requesting a change to an existing segment.

280 = New message request. Request for a new message (NMR).

281 = Message in development request. Requesting a Message in Development (MiD).

282 = Modification of existing message. Requesting a change to an existing message.

283 = Tracking number assignment report. Report of assigned tracking numbers.

284 = User directory definition. Document/message defining the contents of a user directory set or parts thereof.

285 = United Nations standard message request. Requesting a United Nations Standard Message (UNSM).

286 = Service directory definition. Document/message defining the contents of a service directory set or parts thereof.

287 = Status report. Message covers information about the status.

288 = Kanban schedule. Message to describe a Kanban schedule.

289 = Product data message. A message to submit master data, a set of data that is rarely changed, to identify and describe products a supplier offers to their (potential) customer or buyer.

290 = A claim for parts and/or labour charges. A claim for parts and/or labour charges incurred .

291 = Delivery schedule response. A message providing a response to a previously transmitted delivery schedule.

292 = Inspection request. A message requesting a party to inspect items.

293 = Inspection report. A message informing a party of the results of an inspection.

294 = Application acknowledgement and error report. A message used by an application to acknowledge reception of a message and/or to report any errors.

295 = Price variation invoice. An invoice which requests payment for the difference in price between an original invoice and the result of the application of a price variation formula.

296 = Credit note for price variation. A credit note which is issued against a price variation invoice.

297 = Instruction to collect. A message instructing a party to collect goods.

298 = Dangerous goods list. Listing of all details of dangerous goods carried.

299 = Registration renewal. Code specifying the continued validity of previously submitted registration information.

300 = Registration change. Code specifying the modification of previously submitted registration information.

301 = Response to registration. Code specifying a response to an occurrence of a registration message.

302 = Implementation guideline. A document specifying the criterion and format for exchanging information in an electronic data interchange syntax.

303 = Request for transfer. Document/message is a request for transfer.

304 = Cost performance report. A report to convey cost performance data for a project or contract.

305 = Application error and acknowledgement. A message to inform a message issuer that a previously sent message has been received by the addressee's application, or that a previously sent message has been rejected by the addressee's application.

306 = Cash pool financial statement. A financial statement for a cash pool.

307 = Sequenced delivery schedule. Message to describe a sequence of product delivery.

308 = Delcredere credit note. A credit note sent to the party paying on behalf of a number of buyers.

309 = Healthcare discharge report, final. Final discharge report by healthcare provider.

310 = Offer / quotation. (1332) Document/message which, with a view to concluding a contract, sets out the conditions under which the goods are offered.

311 = Request for quote. Document/message requesting a quote on specified goods or services.

312 = Acknowledgement message. Message providing acknowledgement information at the business application level concerning the processing of a message.

313 = Application error message. Message indicating that a message was rejected due to errors encountered at the application level.

314 = Cargo movement voyage summary. A consolidated voyage summary which contains the information in a certificate of analysis, a voyage analysis and a cargo movement time log for a voyage.

315 = Contract. (1296) Document/message evidencing an agreement between the seller and the buyer for the supply of goods or services; its effects are equivalent to those of an order followed by an acknowledgement of order.

316 = Application for usage of berth or mooring facilities. Document to apply for usage of berth or mooring facilities.

317 = Application for designation of berthing places. Document to apply for designation of berthing places.

318 = Application for shifting from the designated place in port. Document to apply for shifting from the designated place in port.

319 = Supplementary document for application for cargo operation of dangerous goods. Supplementary document to apply for cargo operation of dangerous goods.

320 = Acknowledgement of order. Document/message acknowledging an undertaking to fulfil an order and confirming conditions or acceptance of conditions.

321 = Supplementary document for application for transport of dangerous goods. Supplementary document to apply for transport of dangerous goods.

322 = Optical Character Reading (OCR) payment. Payment effected by an Optical Character Reading (OCR) document.

323 = Preliminary sales report. Preliminary sales report sent before all the information is available.

324 = Transport emergency card. Official document specifying, for a given dangerous goods item, information such as nature of hazard, protective devices, actions to be taken in case of accident, spillage or fire and first aid to be given.

325 = Proforma invoice. Document/message serving as a preliminary invoice, containing - on the whole - the same information as the final invoice, but not actually claiming payment.

326 = Partial invoice. Document/message specifying details of an incomplete invoice.

327 = Operating instructions. Document/message describing instructions for operation.

328 = Name/product plate. Plates on goods identifying and describing an article.

329 = Co-insurance ceding bordereau. The document or message contains a bordereau describing co-insurance ceding information.

330 = Request for delivery instructions. Document/message issued by a supplier requesting instructions from the buyer regarding the details of the delivery of goods ordered.

331 = Commercial invoice which includes a packing list. Commercial transaction (invoice) will include a packing list.

332 = Trade data. Document/message is for trade data.

333 = Customs declaration for cargo examination. Declaration provided to customs for cargo examination.

334 = Customs declaration for cargo examination, alternate. Alternate declaration provided to customs for cargo examination.

335 = Booking request. Document/message issued by a supplier to a carrier requesting space to be reserved for a specified consignment, indicating desirable conveyance, despatch time, etc.

336 = Customs crew and conveyance. Document/message contains information regarding the crew list and conveyance.

337 = Customs summary declaration with commercial detail, alternate. Alternate Customs declaration summary with commercial transaction details.

338 = Items booked to a financial account report. A message reporting items which have been booked to a financial account.

339 = Report of transactions which need further information from the receiver. A message reporting transactions which need further information from the receiver.

340 = Shipping instructions. (1121) Document/message advising details of cargo and exporter's requirements for its physical movement.

341 = Shipper's letter of instructions (air). Document/message issued by a consignor in which he gives details of a consignment of goods that enables an airline or its agent to prepare an air waybill.

342 = Report of transactions for information only. A message reporting transactions for information only.

343 = Cartage order (local transport). Document/message giving instructions regarding local transport of goods, e.g. from the premises of an enterprise to those of a carrier undertaking further transport.

344 = EDI associated object administration message. A message giving additional information about the exchange of an EDI associated object.

345 = Ready for despatch advice. Document/message issued by a supplier informing a buyer that goods ordered are ready for despatch.

346 = Summary sales report. Sales report containing summaries for several earlier sent sales reports.

347 = Order status enquiry. A message enquiring the status of previously sent orders.

348 = Order status report. A message reporting the status of previously sent orders.

349 = Declaration regarding the inward and outward movement of vessel. Document to declare inward and outward movement of a vessel.

350 = Despatch order. Document/message issued by a supplier initiating the despatch of goods to a buyer (consignee).

351 = Despatch advice. Document/message by means of which the seller or consignor informs the consignee about the despatch of goods.

352 = Notification of usage of berth or mooring facilities. Document to notify usage of berth or mooring facilities.

353 = Application for vessel's entering into port area in night- time. Document to apply for vessel's entering into port area in night-time.

354 = Notification of emergency shifting from the designated place in port. Document to notify shifting from designated place in port once secured at the designated place.

355 = Customs summary declaration without commercial detail, alternate. Alternate Customs declaration summary without any commercial transaction details.

356 = Performance bond. A document that guarantees performance.

357 = Payment bond. A document that guarantees the payment of monies.

358 = Healthcare discharge report, preliminary. Preliminary discharge report by healthcare provider.

359 = Request for provision of a health service. Document containing request for provision of a health service.

360 = Request for price quote. Document/message requesting price conditions under which goods are offered.

361 = Price quote. Document/message confirming price conditions under which goods are offered.

362 = Delivery quote. Document/message confirming delivery conditions under which goods are offered.

363 = Price and delivery quote. Document/message confirming price and delivery conditions under which goods are offered.

364 = Contract price quote. Document/message confirming contractual price conditions under which goods are offered.

365 = Contract price and delivery quote. Document/message confirming contractual price conditions and contractual delivery conditions under which goods are offered.

366 = Price quote, specified end-customer. Document/message confirming price conditions under which goods are offered, provided that they are sold to the end-customer specified on the quote.

367 = Price and delivery quote, specified end-customer. Document/message confirming price conditions and delivery conditions under which goods are offered, provided that they are sold to the end-customer specified on the quote.

368 = Price quote, ship and debit. Document/message from a supplier to a distributor confirming price conditions under which goods can be sold by a distributor to the end-customer specified on the quote with compensation for loss of inventory value.

369 = Price and delivery quote, ship and debit. Document/message from a supplier to a distributor confirming price conditions and delivery conditions under which goods can be sold by a distributor to the end-customer specified on the quote with compensation for loss of inventory value.

370 = Advice of distribution of documents. Document/message in which the party responsible for the issue of a set of trade documents specifies the various recipients of originals and copies of these documents, with an indication of the number of copies distributed to each of them.

371 = Plan for provision of health service. Document containing a plan for provision of health service.

372 = Prescription. Instructions for the dispensing and use of medicine or remedy.

373 = Prescription request. Request to issue a prescription for medicine or remedy.

374 = Prescription dispensing report. Document containing information of products dispensed according to a prescription.

375 = Certificate of shipment. (1109) Certificate providing confirmation that a consignment has been shipped.

376 = Standing inquiry on product information. A product inquiry which stands until it is cancelled.

377 = Party credit information. Document/message providing data concerning the credit information of a party.

378 = Party payment behaviour information. Document/message providing data concerning the payment behaviour of a party.

379 = Request for metering point information. Message to request information about a metering point.

380 = Commercial invoice. (1334) Document/message claiming payment for goods or services supplied under conditions agreed between seller and buyer.

381 = Credit note. (1113) Document/message for providing credit information to the relevant party.

382 = Commission note. (1111) Document/message in which a seller specifies the amount of commission, the percentage of the invoice amount, or some other basis for the calculation of the commission to which a sales agent is entitled.

383 = Debit note. Document/message for providing debit information to the relevant party.

384 = Corrected invoice. Commercial invoice that includes revised information differing from an earlier submission of the same invoice.

385 = Consolidated invoice. Commercial invoice that covers multiple transactions involving more than one vendor.

386 = Prepayment invoice. An invoice to pay amounts for goods and services in advance; these amounts will be subtracted from the final invoice.

387 = Hire invoice. Document/message for invoicing the hiring of human resources or renting goods or equipment.

388 = Tax invoice. An invoice for tax purposes.

389 = Self-billed invoice. An invoice the invoicee is producing instead of the seller.

390 = Delcredere invoice. An invoice sent to the party paying for a number of buyers.

391 = Metering point information response. Response to a request for information about a metering point.

392 = Notification of change of supplier. A notification of a change of supplier.

393 = Factored invoice. Invoice assigned to a third party for collection.

394 = Lease invoice. Usage of INVOIC-message for goods in leasing contracts.

395 = Consignment invoice. Commercial invoice that covers a transaction other than one involving a sale.

396 = Factored credit note. Credit note related to assigned invoice(s).

397 = Commercial account summary response. A document providing a response to a previously sent commercial account summary message.

398 = Cross docking despatch advice. Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of goods for cross docking.

399 = Transshipment despatch advice. Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of goods for transshipment.

400 = Exceptional order. An order which falls outside the framework of an agreement.

401 = Pre-packed cross docking order. An order requesting the supply of products packed according to the final delivery point which will be moved across a dock in a distribution centre without further handling.

402 = Intermediate handling cross docking order. An order requesting the supply of products which will be moved across a dock, de-consolidated and re-consolidated according to the final delivery location requirements.

403 = Means of transportation availability information. Information giving the various availabilities of a means of transportation.

404 = Means of transportation schedule information. Information giving the various schedules of a means of transportation.

405 = Transport equipment delivery notice. Notification regarding the delivery of transport equipment.

406 = Notification to supplier of contract termination. Notification to the supplier regarding the termination of a contract.

407 = Notification to supplier of metering point changes. Notification to the supplier about changes regarding a metering point.

408 = Notification of meter change. Notification about the change of a meter.

409 = Instructions for bank transfer. Document/message containing instructions from a customer to his bank to pay an amount in a specified currency to a nominated party in another country by a method either specified (e.g. teletransmission, air mail) or left to the discretion of the bank.

410 = Notification of metering point identification change. Notification of the change of metering point identification.

411 = Utilities time series message. The Utilities time series message is sent between responsible parties in a utilities infrastructure for the purpose of reporting time series and connected technical and/or administrative information.

412 = Application for banker's draft. Application by a customer to his bank to issue a banker's draft stating the amount and currency of the draft, the name of the payee and the place and country of payment.

413 = Infrastructure condition. Information about components in an infrastructure.

414 = Acknowledgement of change of supplier. Acknowledgement of the change of supplier.

415 = Data Plot Sheet. Document/Message providing technical description and information of the crop production.

416 = Soil analysis. Soil analysis document.

417 = Farmyard manure analysis. Farmyard manure analysis document.

418 = WCO Cargo Report Export, Rail or Road. Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the export of cargo carried by commercial means of transport over land, e.g. truck or train.

419 = WCO Cargo Report Export, Air or Maritime. Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the export of cargo carried by commercial means of transport over water or through the air, e.g. vessel or aircraft.

420 = Optical Character Reading (OCR) payment credit note. Payment credit note effected by an Optical Character Reading (OCR) document.

421 = WCO Cargo Report Import, Rail or Road. Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the import of cargo carried by commercial means of transport over land, e.g. truck or train.

422 = WCO Cargo Report Import, Air or Maritime. Declaration, in accordance with the WCO Customs Data Model, to Customs concerning the import of cargo carried by commercial means of transport over water or through the air, e.g. vessel or aircraft.

423 = WCO one-step export declaration. Single step declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for a Customs export procedure based on the 1999 Kyoto Convention.

424 = WCO first step of two-step export declaration. First part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs export procedure based on the 1999 Kyoto Convention.

425 = Collection payment advice. Document/message whereby a bank advises that a collection has been paid, giving details and methods of funds disposal.

426 = Documentary credit payment advice. Document/message whereby a bank advises payment under a documentary credit.

427 = Documentary credit acceptance advice. Document/message whereby a bank advises acceptance under a documentary credit.

428 = Documentary credit negotiation advice. Document/message whereby a bank advises negotiation under a documentary credit.

429 = Application for banker's guarantee. Document/message whereby a customer requests his bank to issue a guarantee in favour of a nominated party in another country, stating the amount and currency and the specific conditions of the guarantee.

430 = Banker's guarantee. Document/message in which a bank undertakes to pay out a limited amount of money to a designated party, on conditions stated therein (other than those laid down in the Uniform Customs Practice).

431 = Documentary credit letter of indemnity. Document/message in which a beneficiary of a documentary credit accepts responsibility for non-compliance with the terms and conditions of the credit, and undertakes to refund the money received under the credit, with interest and charges accrued.

432 = Notification to grid operator of contract termination. Notification to the grid operator regarding the termination of a contract.

433 = Notification to grid operator of metering point changes. Notification to the grid operator about changes regarding a metering point.

434 = Notification of balance responsible entity change. Notification of a change of balance responsible entity.

435 = Preadvice of a credit. Preadvice indicating a credit to happen in the future.

436 = Transport equipment profile report. Report on the profile of transport equipment.

437 = Request for price and delivery quote, specified end-user. Document/message requesting price conditions and delivery conditions under which goods are offered, provided that they are sold to the end-customer specified on the request for quote.

438 = Request for price quote, ship and debit. Document/message from a distributor to a supplier requesting price conditions under which goods can be sold by the distributor to the end-customer specified on the request for quote with compensation for loss of inventory value.

439 = Request for price and delivery quote, ship and debit. Document/message from a distributor to a supplier requesting price conditions and delivery conditions under which goods can be sold by the distributor to the end-customer specified on the request for quote with compensation for loss of inventory value.

440 = Delivery point list.. A list of delivery point addresses.

441 = Transport routing information. Document specifying the routes for transport between locations.

442 = Request for delivery quote. Document/message requesting delivery conditions under which goods are offered.

443 = Request for price and delivery quote. Document/message requesting price and delivery conditions under which goods are offered.

444 = Request for contract price quote. Document/message requesting contractual price conditions under which goods are offered.

445 = Request for contract price and delivery quote. Document/message requesting contractual price conditions and contractual delivery conditions under which goods are offered.

446 = Request for price quote, specified end-customer. Document/message requesting price conditions under which goods are offered, provided that they are sold to the end-customer specified on the request for quote.

447 = Collection order. Document/message whereby a bank is instructed (or requested) to handle financial and/or commercial documents in order to obtain acceptance and/or payment, or to deliver documents on such other terms and conditions as may be specified.

448 = Documents presentation form. Document/message whereby a draft or similar instrument and/or commercial documents are presented to a bank for acceptance, discounting, negotiation, payment or collection, whether or not against a documentary credit.

449 = Identification match. Message related to conducting a search for an identification match.

450 = Payment order. Document/message containing information needed to initiate the payment. It may cover the financial settlement for one or more commercial trade transactions. A payment order is an instruction to the ordered bank to arrange for the payment of one specified amount to the beneficiary.

451 = Extended payment order. Document/message containing information needed to initiate the payment. It may cover the financial settlement for several commercial trade transactions, which it is possible to specify in a special payments detail part. It is an instruction to the ordered bank to arrange for the payment of one specified amount to the beneficiary.

452 = Multiple payment order. Document/message containing a payment order to debit one or more accounts and to credit one or more beneficiaries.

453 = Notice that circumstances prevent payment of delivered goods. Message used to inform a supplier that delivered goods cannot be paid due to circumstances which prevent payment.

454 = Credit advice. Document/message sent by an account servicing institution to one of its account owners, to inform the account owner of an entry which has been or will be credited to its account for a specified amount on the date indicated.

455 = Extended credit advice. Document/message sent by an account servicing institution to one of its account owners, to inform the account owner of an entry that has been or will be credited to its account for a specified amount on the date indicated. It provides extended commercial information concerning the relevant remittance advice.

456 = Debit advice. Advice on a debit.

457 = Reversal of debit. Reversal of debit accounting entry by bank.

458 = Reversal of credit. Reversal of credit accounting entry by bank.

459 = Travel ticket. The document is a ticket giving access to a travel service.

460 = Documentary credit application. Document/message whereby a bank is requested to issue a documentary credit on the conditions specified therein.

461 = Payment card. The document is a credit, guarantee or charge card.

462 = Ready for transshipment despatch advice. Document to advise that the goods ordered are ready for transshipment.

463 = Pre-packed cross docking despatch advice. Document by means of which the supplier or consignor informs the buyer, consignee or distribution centre about the despatch of products packed according to the final delivery point requirements which will be moved across a dock in a distribution centre without further handling.

464 = Intermediate handling cross docking despatch advice. Document by means of which the supplier or consignor informs the buyer, consignee or the distribution centre about the despatch of products which will be moved across a dock, de-consolidated and re-consolidated according to final delivery location requirements.

465 = Documentary credit. Document/message in which a bank states that it has issued a documentary credit under which the beneficiary is to obtain payment, acceptance or negotiation on compliance with certain terms and conditions and against presentation of stipulated documents and such drafts as may be specified. The credit may or may not be confirmed by another bank.

466 = Documentary credit notification. Document/message issued by an advising bank in order to transmit a documentary credit to a beneficiary, or to another advising bank.

467 = Documentary credit transfer advice. Document/message whereby a bank advises that (part of) a documentary credit is being or has been transferred in favour of a second beneficiary.

468 = Documentary credit amendment notification. Document/message whereby a bank advises that the terms and conditions of a documentary credit have been amended.

469 = Documentary credit amendment. Document/message whereby a bank notifies a beneficiary of the details of an amendment to the terms and conditions of a documentary credit.

470 = Waste disposal report. Document/message sent by a shipping agent to an authority for reporting information on waste disposal.

481 = Remittance advice. Document/message advising of the remittance of payment.

482 = Port authority waste disposal report. Document/message sent by a port authority to another port authority for reporting information on waste disposal.

483 = Visa. An endorsement on a passport or any other recognised travel document indicating that it has been examined and found correct, especially as permitting the holder to enter or leave a country.

484 = Multiple direct debit request. Document/message containing a direct debit request to credit one or more accounts and to debit one or more debtors.

485 = Banker's draft. Draft drawn in favour of a third party either by one bank on another bank, or by a branch of a bank on its head office (or vice versa) or upon another branch of the same bank. In either case, the draft should comply with the specifications laid down for cheques in the country in which it is to be payable.

486 = Multiple direct debit. Document/message containing a direct debit to credit one or more accounts and to debit one or more debtors.

487 = Certificate of disembarkation permission. Document or message issuing permission to disembark.

488 = Deratting exemption certificate. Document certifying that the object was free of rats when inspected and that it is exempt from a deratting statement.

489 = Reefer connection order. Order to connect a reefer container to a reefer point.

490 = Bill of exchange. Document/message, issued and signed in conformity with the applicable legislation, which contains an unconditional order whereby the drawer directs the drawee to pay a definite sum of money to the payee or to his order, on demand or at a definite time, against the surrender of the document itself.

491 = Promissory note. Document/message, issued and signed in conformity with the applicable legislation, which contains an unconditional promise whereby the maker undertakes to pay a definite sum of money to the payee or to his order, on demand or at a definite time, against the surrender of the document itself.

493 = Statement of account message. Usage of STATAC-message.

494 = Direct delivery (transport). Document/message ordering the direct delivery of goods/consignment from one means of transport into another means of transport in one movement.

495 = WCO second step of two-step export declaration. Second part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs export procedure based on the 1999 Kyoto Convention.

496 = WCO one-step import declaration. Single step declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs import procedure based on the 1999 Kyoto Convention.

497 = WCO first step of two-step import declaration. First part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs import procedure based on the 1999 Kyoto Convention.

498 = WCO second step of two-step import declaration. Second part of a simplified declaration, in accordance with the WCO Customs Data Model, to Customs by which goods are declared for Customs import procedure based on the 1999 Kyoto Convention.

499 = Previous transport document. Identification of the previous transport document.

520 = Insurance certificate. Document/message issued to the insured certifying that insurance has been effected and that a policy has been issued. Such a certificate for a particular cargo is primarily used when good are insured under the terms of a floating or an open policy; at the request of the insured it can be exchanged for a policy.

521 = Special requirements permit related to the transport of cargo. A permit related to a transport document granting the transport of cargo under the conditions as specifically required.

522 = Dangerous Goods Notification for Tanker vessel. Dangerous Goods Notification for a vessel carrying liquid cargo in bulk.

523 = Dangerous Goods Notification for non-tanker vessel. Dangerous Goods Notification for a vessel carrying cargo other than bulk liquid cargo.

524 = WCO Conveyance Arrival Report. Declaration, in accordance with the WCO Customs Data Model, to Customs regarding the conveyance arriving in a Customs territory.

525 = WCO Conveyance Departure Report. Declaration, in accordance with the WCO Customs Data Model, to Customs regarding the conveyance departing a Customs territory.

526 = Accounting voucher. A document/message justifying an accounting entry.

527 = Self billed debit note. A document which indicates that the customer is claiming debit in a self billing environment.

528 = Military Identification Card. The official document used for military personnel on travel orders, substituting a passport.

529 = Re-Entry Permit. A permit to re-enter a country.

530 = Insurance policy. Document/message issued by the insurer evidencing an agreement to insure and containing the conditions of the agreement concluded whereby the insurer undertakes for a specific fee to indemnify the insured for the losses arising out of the perils and accidents specified in the contract.

531 = Refugee Permit. Document identifying a refugee recognized by a country.

532 = Forwarder's credit note. Document/message for providing credit information to the relevant party.

533 = Original accounting voucher. To indicate that the document/message justifying an accounting entry is original.

534 = Copy accounting voucher. To indicate that the document/message justifying an accounting entry is a copy.

535 = Pro-forma accounting voucher. To indicate that the document/message justifying an accounting entry is pro-forma.

536 = International Ship Security Certificate. A certificate on ship security issued based on the International code for the Security of Ships and of Port facilities (ISPS code).

537 = Interim International Ship Security Certificate. An interim certificate on ship security issued basis under the International code for the Security of Ships and of Port facilities (ISPS code).

538 = Good Manufacturing Practice (GMP) Certificate. Certificate that guarantees quality manufacturing and processing of food products, medications, cosmetics, etc.

539 = Framework Agreement. An agreement between one or more contracting authorities and one or more economic operators, the purpose of which is to establish the terms governing contracts to be awarded during a given period, in particular with regard to price and, where appropriate, the quantity envisaged.

550 = Insurance declaration sheet (bordereau). A document/message used when an insured reports to his insurer details of individual shipments which are covered by an insurance contract - an open cover or a floating policy - between the parties.

552 = Ship Security Plan. Ship Security Plan (SSP) is a document prepared in terms of the ISPS Code to contribute to the prevention of illegal acts against the ship and its crew.

553 = Forwarder's invoice discrepancy report. Document/message reporting invoice discrepancies indentified by the forwarder.

575 = Insurer's invoice. Document/message issued by an insurer specifying the cost of an insurance which has been effected and claiming payment therefore.

580 = Cover note. Document/message issued by an insurer (insurance broker, agent, etc.) to notify the insured that his insurance have been carried out.

610 = Forwarding instructions. Document/message issued to a freight forwarder, giving instructions regarding the action to be taken by the forwarder for the forwarding of goods described therein.

621 = Forwarder's advice to import agent. Document/message issued by a freight forwarder in an exporting country advising his counterpart in an importing country about the forwarding of goods described therein.

622 = Forwarder's advice to exporter. Document/message issued by a freight forwarder informing an exporter of the action taken in fulfillment of instructions received.

623 = Forwarder's invoice. Invoice issued by a freight forwarder specifying services rendered and costs incurred and claiming payment therefore.

624 = Forwarder's certificate of receipt. Non-negotiable document issued by a forwarder to certify that he has assumed control of a specified consignment, with irrevocable instructions to send it to the consignee indicated in the document or to hold it at his disposal. E.g. FIATA-FCR.

630 = Shipping note. (1123) Document/message provided by the shipper or his agent to the carrier, multimodal transport operator, terminal or other receiving authority, giving information about export consignments offered for transport, and providing for the necessary receipts and declarations of liability. Sometimes a multipurpose cargo handling document also fulfilling the functions of document 632, 633, 650 and 655.

631 = Forwarder's warehouse receipt. Document/message issued by a forwarder acting as Warehouse Keeper acknowledging receipt of goods placed in a warehouse, and stating or referring to the conditions which govern the warehousing and the release of goods. The document contains detailed provisions regarding the rights of holders-by-endorsement, transfer of ownership, etc. E.g. FIATA-FWR.

632 = Goods receipt. Document/message to acknowledge the receipt of goods and in addition may indicate receiving conditions.

633 = Port charges documents. Documents/messages specifying services rendered, storage and handling costs, demurrage and other charges due to the owner of goods described therein.

635 = Warehouse warrant. Negotiable receipt document, issued by a Warehouse Keeper to a person placing goods in a warehouse and conferring title to the goods stored.

640 = Delivery order. Document/message issued by a party entitled to authorize the release of goods specified therein to a named consignee, to be retained by the custodian of the goods.

650 = Handling order. Document/message issued by a cargo handling organization (port administration, terminal operator, etc.) for the removal or other handling of goods under their care.

655 = Gate pass. Document/message authorizing goods specified therein to be brought out of a fenced-in port or terminal area.

700 = Waybill. Non-negotiable document evidencing the contract for the transport of cargo.

701 = Universal (multipurpose) transport document. Document/message evidencing a contract of carriage covering the movement of goods by any mode of transport, or combination of modes, for national as well as international transport, under any applicable international convention or national law and under the conditions of carriage of any carrier or transport operator undertaking or arranging the transport referred to in the document.

702 = Goods receipt, carriage. Document/message issued by a carrier or a carrier's agent, acknowledging receipt for carriage of goods specified therein on conditions stated or referred to in the document, enabling the carrier to issue a transport document.

703 = House waybill. The document made out by an agent/consolidator which evidences the contract between the shipper and the agent/consolidator for the arrangement of carriage of goods.

704 = Master bill of lading. A bill of lading issued by the master of a vessel (in actuality the owner or charterer of the vessel). It could cover a number of house bills.

705 = Bill of lading. Negotiable document/message which evidences a contract of carriage by sea and the taking over or loading of goods by carrier, and by which carrier undertakes to deliver goods against surrender of the document. A provision in the document that goods are to be delivered to the order of a named person, or to order, or to bearer, constitutes such an undertaking.

706 = Bill of lading original. The original of the bill of lading issued by a transport company. When issued by the maritime industry it could signify ownership of the cargo.

707 = Bill of lading copy. A copy of the bill of lading issued by a transport company.

708 = Empty container bill. Bill of lading indicating an empty container.

709 = Tanker bill of lading. Document which evidences a transport of liquid bulk cargo.

710 = Sea waybill. Non-negotiable document which evidences a contract for the carriage of goods by sea and the taking over of the goods by the carrier, and by which the carrier undertakes to deliver the goods to the consignee named in the document.

711 = Inland waterway bill of lading. Negotiable transport document made out to a named person, to order or to bearer, signed by the carrier and handed to the sender after receipt of the goods.

712 = Non-negotiable maritime transport document (generic). Non-negotiable document which evidences a contract for the carriage of goods by sea and the taking over or loading of the goods by the carrier, and by which the carrier undertakes to deliver the goods to the consignee named in the document. E.g. Sea waybill. Remark: Synonymous with "straight" or "non-negotiable Bill of lading" used in certain countries, e.g. Canada.

713 = Mate's receipt. Document/message issued by a ship's officer to acknowledge that a specified consignment has been received on board a vessel, and the apparent condition of the goods; enabling the carrier to issue a Bill of lading.

714 = House bill of lading. The bill of lading issued not by the carrier but by the freight forwarder/consolidator known by the carrier.

715 = Letter of indemnity for non-surrender of bill of lading. Document/message issued by a commercial party or a bank of an insurance company accepting responsibility to the beneficiary of the indemnity in accordance with the terms thereof.

716 = Forwarder's bill of lading. Non-negotiable document issued by a freight forwarder evidencing a contract for the carriage of goods by sea and the taking over or loading of the goods by the freight forwarder, and by which the freight forwarder undertakes to deliver the goods to the consignee named in the document.

720 = Rail consignment note (generic term). Transport document constituting a contract for the carriage of goods between the sender and the carrier (the railway). For international rail traffic, this document must conform to the model prescribed by the international conventions concerning carriage of goods by rail, e.g. CIM Convention, SMGS Convention.

722 = Road list-SMGS. Accounting document, one copy of which is drawn up for each consignment note; it accompanies the consignment over the whole route and is a rail transport document.

723 = Escort official recognition. Document/message which gives right to the owner to exert all functions normally transferred to a guard in a train by which an escorted consignment is transported.

724 = Recharging document. Fictitious transport document regarding a previous transport, enabling a carrier's agent to give to another carrier's agent (in a different country) the possibility to collect charges relating to the original transport (rail environment).

730 = Road consignment note. Transport document/message which evidences a contract between a carrier and a sender for the carriage of goods by road (generic term). Remark: For international road traffic, this document must contain at least the particulars prescribed by the convention on the contract for the international carriage of goods by road (CMR).

740 = Air waybill. Document/message made out by or on behalf of the shipper which evidences the contract between the shipper and carrier(s) for carriage of goods over routes of the carrier(s) and which is identified by the airline prefix issuing the document plus a serial (IATA).

741 = Master air waybill. Document/message made out by or on behalf of the agent/consolidator which evidences the contract between the agent/consolidator and carrier(s) for carriage of goods over routes of the carrier(s) for a consignment consisting of goods originated by more than one shipper (IATA).

743 = Substitute air waybill. A temporary air waybill which contains only limited information because of the absence of the original.

744 = Crew's effects declaration. Declaration to Customs regarding the personal effects of crew members aboard the conveyance; equivalent to IMO FAL 4.

745 = Passenger list. Declaration to Customs regarding passengers aboard the conveyance; equivalent to IMO FAL 6.

746 = Delivery notice (rail transport). Document/message created by the consignor or by the departure station, joined to the transport or sent to the consignee, giving the possibility to the consignee or the arrival station to attest the delivery of the goods. The document must be returned to the consignor or to the departure station.

750 = Despatch note (post parcels). Document/message which, according to Article 106 of the "Agreement concerning Postal Parcels" under the UPU convention, is to accompany post parcels.

760 = Multimodal/combined transport document (generic). A transport document used when more than one mode of transportation is involved in the movement of cargo. It is a contract of carriage and receipt of the cargo for a multimodal transport. It indicates the place where the responsible transport company in the move takes responsibility for the cargo, the place where the responsibility of this transport company in the move ends and the conveyances involved.

761 = Through bill of lading. Bill of lading which evidences a contract of carriage from one place to another in separate stages of which at least one stage is a sea transit, and by which the issuing carrier accepts responsibility for the carriage as set forth in the through bill of lading.

763 = Forwarder's certificate of transport. Negotiable document/message issued by a forwarder to certify that he has taken charge of a specified consignment for despatch and delivery in accordance with the consignor's instructions, as indicated in the document, and that he accepts responsibility for delivery of the goods to the holder of the document through the intermediary of a delivery agent of his choice. E.g. FIATA-FCT.

764 = Combined transport document (generic). Negotiable or non-negotiable document evidencing a contract for the performance and/or procurement of performance of combined transport of goods and bearing on its face either the heading "Negotiable combined transport document issued subject to Uniform Rules for a Combined Transport Document (ICC Brochure No. 298)" or the heading "Non-negotiable Combined Transport Document issued subject to Uniform Rules for a Combined Transport Document (ICC Brochure No. 298)".

765 = Multimodal transport document (generic). Document/message which evidences a multimodal transport contract, the taking in charge of the goods by the multimodal transport operator, and an undertaking by him to deliver the goods in accordance with the terms of the contract. (International Convention on Multimodal Transport of Goods).

766 = Combined transport bill of lading/multimodal bill of lading. Document which evidences a multimodal transport contract, the taking in charge of the goods by the multimodal transport operator, and an undertaking by him to deliver the goods in accordance with the terms of the contract.

770 = Booking confirmation. Document/message issued by a carrier to confirm that space has been reserved for a consignment in means of transport.

775 = Calling forward notice. Instructions for release or delivery of goods.

780 = Freight invoice. Document/message issued by a transport operation specifying freight costs and charges incurred for a transport operation and stating conditions of payment.

781 = Arrival notice (goods). Notification from the carrier to the consignee in writing, by telephone or by any other means (express letter, message, telegram, etc.) informing him that a consignment addressed to him is being or will shortly be held at his disposal at a specified point in the place of destination.

782 = Notice of circumstances preventing delivery (goods). Request made by the carrier to the sender, or, as the case may be, the consignee, for instructions as to the disposal of the consignment when circumstances prevent delivery and the return of the goods has not been requested by the consignor in the transport document.

783 = Notice of circumstances preventing transport (goods). Request made by the carrier to the sender, or, the consignee as the case may be, for instructions as to the disposal of the goods when circumstances prevent transport before departure or en route, after acceptance of the consignment concerned.

784 = Delivery notice (goods). Notification in writing, sent by the carrier to the sender, to inform him at his request of the actual date of delivery of the goods.

785 = Cargo manifest. Listing of goods comprising the cargo carried in a means of transport or in a transport-unit. The cargo manifest gives the commercial particulars of the goods, such as transport document numbers, consignors, consignees, shipping marks, number and kind of packages and descriptions and quantities of the goods.

786 = Freight manifest. Document/message containing the same information as a cargo manifest, and additional details on freight amounts, charges, etc.

787 = Bordereau. Document/message used in road transport, listing the cargo carried on a road vehicle, often referring to appended copies of Road consignment note.

788 = Container manifest (unit packing list). Document/message specifying the contents of particular freight containers or other transport units, prepared by the party responsible for their loading into the container or unit.

789 = Charges note. Document used by the rail organization to indicate freight charges or additional charges in each case where the departure station is not able to calculate the charges for the total voyage (e.g. tariff not yet updated, part of voyage not covered by the tariff). This document must be considered as joined to the transport.

790 = Advice of collection. (1030) Document that is joined to the transport or sent by separate means, giving to the departure rail organization the proof that the cash-on delivery amount has been encashed by the arrival rail organization before reimbursement of the consignor.

791 = Safety of ship certificate. Document certifying a ship's safety to a specified date.

792 = Safety of radio certificate. Document certifying the safety of a ship's radio facilities to a specified date.

793 = Safety of equipment certificate. Document certifying the safety of a ship's equipment to a specified date.

794 = Civil liability for oil certificate. Document declaring a ship owner's liability for oil propelling or carried on a vessel.

795 = Loadline document. Document specifying the limit of a ship's legal submersion under various conditions.

796 = Derat document. Document certifying that a ship is free of rats, valid to a specified date.

797 = Maritime declaration of health. Document certifying the health condition on board a vessel, valid to a specified date.

798 = Certificate of registry. Official certificate stating the vessel's registry.

799 = Ship's stores declaration. Declaration to Customs regarding the contents of the ship's stores (equivalent to IMO FAL 3) i.e. goods intended for consumption by passengers/crew on board vessels, aircraft or trains, whether or not sold or landed; goods necessary for operation/maintenance of conveyance, including fuel/lubricants, excluding spare parts/equipment (IMO).

810 = Export licence, application for. Application for a permit issued by a government authority permitting exportation of a specified commodity subject to specified conditions as quantity, country of destination, etc.

811 = Export licence. Permit issued by a government authority permitting exportation of a specified commodity subject to specified conditions as quantity, country of destination, etc. Synonym: Embargo permit.

812 = Exchange control declaration, export. Document/message completed by an exporter/seller as a means whereby the competent body may control that the amount of foreign exchange accrued from a trade transaction is repatriated in accordance with the conditions of payment and exchange control regulations in force.

820 = Despatch note model T. European community transit declaration.

821 = Despatch note model T1. Transit declaration for goods circulating under internal community transit procedures (between European Union (EU) countries).

822 = Despatch note model T2. Ascertainment that the declared goods were originally produced in an European Union (EU) country.

823 = Control document T5. Control document (export declaration) used particularly in case of re-sending without use with only VAT collection, refusal, unconformity with contract etc.

824 = Re-sending consignment note. Rail consignment note prepared by the consignor for the facilitation of an eventual return to the origin of the goods.

825 = Despatch note model T2L. Ascertainment that the declared goods were originally produced in an European Union (EU) country. May only be used for goods that are loaded on one single means of transport in one single departure point for one single delivery point.

830 = Goods declaration for exportation. Document/message by which goods are declared for export Customs clearance, conforming to the layout key set out at Appendix I to Annex C.1 concerning outright exportation to the Kyoto convention (CCC). Within a Customs union, "for despatch" may have the same meaning as "for exportation".

833 = Cargo declaration (departure). Generic term, sometimes referred to as Freight declaration, applied to the documents providing the particulars required by the Customs concerning the cargo (freight) carried by commercial means of transport (CCC).

840 = Application for goods control certificate. Document/message submitted to a competent body by party requesting a Goods control certificate to be issued in accordance with national or international standards, or conforming to legislation in the importing country, or as specified in the contract.

841 = Goods control certificate. Document/message issued by a competent body evidencing the quality of the goods described therein, in accordance with national or international standards, or conforming to legislation in the importing country, or as specified in the contract.

850 = Application for phytosanitary certificate. Document/message submitted to a competent body by party requesting a Phytosanitary certificate to be issued.

851 = Phytosanitary certificate. Document/message issued by the competent body in the exporting country evidencing that plants, fruit, or vegetables are free from disease and fit for consumption and giving details on fumigation or other treatment to which they may have been subjected.

852 = Sanitary certificate. Document/message issued by the competent authority in the exporting country evidencing that alimentary and animal products, including dead animals, are fit for human consumption, and giving details, when relevant, of controls undertaken.

853 = Veterinary certificate. Document/message issued by the competent authority in the exporting country evidencing that live animals or birds are not infested or infected with disease, and giving details regarding their provenance, and of vaccinations and other treatment to which they have been subjected.

855 = Application for inspection certificate. Document/message submitted to a competent body by a party requesting an Inspection certificate to be issued in accordance with national or international standards, or conforming to legislation in the country in which it is required, or as specified in the contract.

856 = Inspection certificate. Document/message issued by a competent body evidencing that the goods described therein have been inspected in accordance with national or international standards, in conformity with legislation in the country in which the inspection is required, or as specified in the contract.

860 = Certificate of origin, application for. Document/message submitted to a competent body by an interested party requesting a Certificate of origin to be issued in accordance with relevant criteria, and on the basis of evidence of the origin of the goods.

861 = Certificate of origin. Document/message identifying goods, in which the authority or body authorized to issue it certifies expressly that the goods to which the certificate relates originate in a specific country. The word "country" may include a group of countries, a region or a part of a country. This certificate may also include a declaration by the manufacturer, producer, supplier, exporter or other competent person.

862 = Declaration of origin. Appropriate statement as to the origin of the goods, made in connection with their exportation by the manufacturer, producer, supplier, exporter or other competent person on the Commercial invoice or any other document relating to the goods (CCC).

863 = Regional appellation certificate. Certificate drawn up in accordance with the rules laid down by an authority or approved body, certifying that the goods described therein qualify for a designation specific to the given region (e.g. champagne, port wine, Parmesan cheese).

864 = Preference certificate of origin. Document/message describing a certificate of origin meeting the requirements for preferential treatment.

865 = Certificate of origin form GSP. Specific form of certificate of origin for goods qualifying for preferential treatment under the generalized system of preferences (includes a combined declaration of origin and certificate, form A).

870 = Consular invoice. Document/message to be prepared by an exporter in his country and presented to a diplomatic representation of the importing country for endorsement and subsequently to be presented by the importer in connection with the import of the goods described therein.

890 = Dangerous goods declaration. (1115) Document/message issued by a consignor in accordance with applicable conventions or regulations, describing hazardous goods or materials for transport purposes, and stating that the latter have been packed and labelled in accordance with the provisions of the relevant conventions or regulations.

895 = Statistical document, export. Document/message in which an exporter provides information about exported goods required by the body responsible for the collection of international trade statistics.

896 = INTRASTAT declaration. Document/message in which a declarant provides information about goods required by the body responsible for the collection of trade statistics.

901 = Delivery verification certificate. Document/message whereby an official authority (Customs or governmental) certifies that goods have been delivered.

910 = Import licence, application for. Document/message in which an interested party applies to the competent body for authorization to import either a limited quantity of articles subject to import restrictions, or an unlimited quantity of such articles during a limited period, and specifies the kind of articles, their origin and value, etc.

911 = Import licence. Document/message issued by the competent body in accordance with import regulations in force, by which authorization is granted to a named party to import either a limited quantity of designated articles or an unlimited quantity of such articles during a limited period, under conditions specified in the document.

913 = Customs declaration without commercial detail. CUSDEC transmission that does not include data from the commercial detail section of the message.

914 = Customs declaration with commercial and item detail. CUSDEC transmission that includes data from both the commercial detail and item detail sections of the message.

915 = Customs declaration without item detail. CUSDEC transmission that does not include data from the item detail section of the message.

916 = Related document. Document that has a relationship with the stated document/message.

917 = Receipt (Customs). Receipt for Customs duty/tax/fee paid.

925 = Application for exchange allocation. Document/message whereby an importer/buyer requests the competent body to allocate an amount of foreign exchange to be transferred to an exporter/seller in payment for goods.

926 = Foreign exchange permit. Document/message issued by the competent body authorizing an importer/buyer to transfer an amount of foreign exchange to an exporter/seller in payment for goods.

927 = Exchange control declaration (import). Document/message completed by an importer/buyer as a means for the competent body to control that a trade transaction for which foreign exchange has been allocated has been executed and that money has been transferred in accordance with the conditions of payment and the exchange control regulations in force.

929 = Goods declaration for importation. Document/message by which goods are declared for import Customs clearance [sister entry of 830].

930 = Goods declaration for home use. Document/message by which goods are declared for import Customs clearance according to Annex B.1 (concerning clearance for home use) to the Kyoto convention (CCC).

931 = Customs immediate release declaration. Document/message issued by an importer notifying Customs that goods have been removed from an importing means of transport to the importer's premises under a Customs-approved arrangement for immediate release, or requesting authorization to do so.

932 = Customs delivery note. Document/message whereby a Customs authority releases goods under its control to be placed at the disposal of the party concerned. Synonym: Customs release note.

933 = Cargo declaration (arrival). Generic term, sometimes referred to as Freight declaration, applied to the documents providing the particulars required by the Customs concerning the cargo (freight) carried by commercial means of transport (CCC).

934 = Value declaration. Document/message in which a declarant (importer) states the invoice or other price (e.g. selling price, price of identical goods), and specifies costs for freight, insurance and packing, etc., terms of delivery and payment, any relationship with the trading partner, etc., for the purpose of determining the Customs value of goods imported.

935 = Customs invoice. Document/message required by the Customs in an importing country in which an exporter states the invoice or other price (e.g. selling price, price of identical goods), and specifies costs for freight, insurance and packing, etc., terms of delivery and payment, for the purpose of determining the Customs value in the importing country of goods consigned to that country.

936 = Customs declaration (post parcels). Document/message which, according to Article 106 of the "Agreement concerning Postal Parcels" under the UPU Convention, must accompany post parcels and in which the contents of such parcels are specified.

937 = Tax declaration (value added tax). Document/message in which an importer states the pertinent information required by the competent body for assessment of value-added tax.

938 = Tax declaration (general). Document/message containing a general tax declaration.

940 = Tax demand. Document/message containing the demand of tax.

941 = Embargo permit. Document/message giving the permission to export specified goods.

950 = Goods declaration for Customs transit. Document/message by which the sender declares goods for Customs transit according to Annex E.1 (concerning Customs transit) to the Kyoto convention (CCC).

951 = TIF form. International Customs transit document by which the sender declares goods for carriage by rail in accordance with the provisions of the 1952 International Convention to facilitate the crossing of frontiers for goods carried by rail (TIF Convention of UIC).

952 = TIR carnet. International Customs document (International Transit by Road), issued by a guaranteeing association approved by the Customs authorities, under the cover of which goods are carried, in most cases under Customs seal, in road vehicles and/or containers in

compliance with the requirements of the Customs TIR Convention of the International Transport of Goods under cover of TIR Carnets (UN/ECE).

953 = EC carnet. EC customs transit document issued by EC customs authorities for transit and/or temporary user of goods within the EC.

954 = EUR 1 certificate of origin. Customs certificate used in preferential goods interchanges between EC countries and EC external countries.

955 = ATA carnet. International Customs document (Admission Temporaire / Temporary Admission) which, issued under the terms of the ATA Convention (1961), incorporates an internationally valid guarantee and may be used, in lieu of national Customs documents and as security for import duties and taxes, to cover the temporary admission of goods and, where appropriate, the transit of goods. If accepted for controlling the temporary export and reimport of goods, international guarantee does not apply (CCC).

960 = Single administrative document. A set of documents, replacing the various (national) forms for Customs declaration within the EC, implemented on 01-01-1988.

961 = General response (Customs). General response message to permit the transfer of data from Customs to the transmitter of the previous message.

962 = Document response (Customs). Document response message to permit the transfer of data from Customs to the transmitter of the previous message.

963 = Error response (Customs). Error response message to permit the transfer of data from Customs to the transmitter of the previous message.

964 = Package response (Customs). Package response message to permit the transfer of data from Customs to the transmitter of the previous message.

965 = Tax calculation/confirmation response (Customs). Tax calculation/confirmation response message to permit the transfer of data from Customs to the transmitter of the previous message.

966 = Quota prior allocation certificate. Document/message issued by the competent body for prior allocation of a quota.

970 = Wagon report. Document which contains consignment information concerning the wagons and their lading in a case of a multiple wagon consignment.

971 = Transit Conveyor Document. Document for a course of transit used for a carrier who is neither the carrier at the beginning nor the arrival. The transit carrier can directly invoice the expenses for its part of the transport.

972 = Rail consignment note forwarder copy. Document which is a copy of the rail consignment note printed especially for the need of the forwarder.

974 = Duty suspended goods. Document giving details for the carriage of excisable goods on a duty-suspended basis.

975 = Proof of transit declaration. A document providing proof that a transit declaration has been accepted.

976 = Container transfer note. Document for the carriage of containers. Syn: transfer note.

977 = NATO transit document. Customs transit document for the carriage of shipments of the NATO armed forces under Customs supervision.

978 = Transfrontier waste shipment authorization. Document containing the authorization from the relevant authority for the international carriage of waste. Syn: Transfrontier waste shipment permit.

979 = Transfrontier waste shipment movement document. Document certified by the carriers and the consignee to be used for the international carriage of waste.

990 = End use authorization. Document issued by Customs granting the end-use Customs procedure.

991 = Government contract. Document/message describing a contract with a government authority.

995 = Statistical document, import. Document/message describing an import document that is used for statistical purposes.

996 = Application for documentary credit. Message with application for opening of a documentary credit.

998 = Previous Customs document/message. Indication of the previous Customs document/message concerning the same transaction.

Généralisation en extension.   token

Specialisation.   DocumentCodeType

Diagramme.   Data types

2.11. Code list DutyTaxFeeTypeCodeContentType

2.11.1. Description

Vocabulaire.
(Identifiant=UNECE_DutyTaxFeeTypeCode_D09B)

urn:un:unece:uncefact:codelist:standard:UNECE:DutyTaxFeeTypeCode:D09B

2.11.2. Classe DutyTaxFeeTypeCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: DutyTaxFeeTypeCodeContentType :: DutyTaxFeeTypeCodeContentType*

Vocabulaire. *UNECE_DutyTaxFeeTypeCode_D09B*

Définition. AAA = Petroleum tax. A tax levied on the volume of petroleum being transacted.

AAB = Provisional countervailing duty cash. Countervailing duty paid in cash prior to a formal finding of subsidization by Customs.

AAC = Provisional countervailing duty bond. Countervailing duty paid by posting a bond during an investigation period prior to a formal decision on subsidization by Customs.

AAD = Tobacco tax. A tax levied on tobacco products.

AAE = Energy fee. General fee or tax for the use of energy.

AAF = Coffee tax. A tax levied specifically on coffee products.

AAG = Harmonised sales tax, Canadian. A harmonized sales tax consisting of a goods and service tax, a Canadian provincial sales tax and, as applicable, a Quebec sales tax which is recoverable.

AAH = Quebec sales tax. A sales tax charged within the Canadian province of Quebec which is recoverable.

AAI = Canadian provincial sales tax. A sales tax charged within Canadian provinces which is non-recoverable.

AAJ = Tax on replacement part. A tax levied on a replacement part, where the original part is returned.

AAK = Mineral oil tax. Tax that is levied specifically on products containing mineral oil.

AAL = Special tax. To indicate a special type of tax.

ADD = Anti-dumping duty. Duty applied to goods ruled to have been dumped in an import market at a price lower than that in the exporter's domestic market.

BOL = Stamp duty (Imposta di Bollo). Tax required in Italy, which may be fixed or graduated in various circumstances (e.g. VAT exempt documents or bank receipts).

CAP = Agricultural levy. Levy imposed on agricultural products where there is a difference between the selling price between trading countries.

CAR = Car tax. A tax that is levied on the value of the automobile.

COC = Paper consortium tax (Italy). Italian Paper consortium tax.

CST = Commodity specific tax. Tax related to a specified commodity, e.g. illuminants, salts.

CUD = Customs duty. Duties laid down in the Customs tariff, to which goods are liable on entering or leaving the Customs territory (CCC).

CVD = Countervailing duty. A duty on imported goods applied for compensate for subsidies granted to those goods in the exporting country.

ENV = Environmental tax. Tax assessed for funding or assuring environmental protection or clean-up.

EXC = Excise duty. Customs or fiscal authorities code to identify a specific or ad valorem levy on a specific commodity, applied either domestically or at time of importation.

EXP = Agricultural export rebate. Monetary rebate given to the seller in certain circumstances when agricultural products are exported.

FET = Federal excise tax. Tax levied by the federal government on the manufacture of specific items.

FRE = Free. No tax levied.

GCN = General construction tax. General tax for construction.

GST = Goods and services tax. Tax levied on the final consumption of goods and services throughout the production and distribution chain.

ILL = Illuminants tax. Tax of illuminants.

IMP = Import tax. Tax assessed on imports.

IND = Individual tax. A tax levied based on an individual's ability to pay.

LAC = Business license fee. Government assessed charge for permit do business.

LCN = Local construction tax. Local tax for construction.

LDP = Light dues payable. Fee levied on a vessel to pay for port navigation lights.

LOC = Local sales tax. Assessment charges on sale of goods or services by city, borough country or other taxing authorities below state or provincial level.

LST = Lust tax. Tax imposed for clean-up of leaky underground storage tanks.

MCA = Monetary compensatory amount. Levy on Common Agricultural Policy (European Union) goods used to compensate for fluctuating currencies between member states.

MCD = Miscellaneous cash deposit. Duty paid and held on deposit, by Customs, during an investigation period prior to a final decision being made on any aspect related to imported goods (except valuation) by Customs.

OTH = Other taxes. Unspecified, miscellaneous tax charges.

PDB = Provisional duty bond. Anti-dumping duty paid by posting a bond during an investigation period prior to a formal decision on dumping by Customs.

PDC = Provisional duty cash. Anti-dumping duty paid in cash prior to a formal finding of dumping by Customs.

PRF = Preference duty. Duties laid down in the Customs tariff, to which goods are liable on entering or leaving the Customs territory falling under a preferential regime such as Generalised System of Preferences (GSP).

SCN = Special construction tax. Special tax for construction.

SSS = Shifted social securities. Social securities share of the invoice amount to be paid directly to the social securities collector.

STT = State/provincial sales tax. All applicable sale taxes by authorities at the state or provincial level, below national level.

SUP = Suspended duty. Duty suspended or deferred from payment.

SUR = Surtax. A tax or duty applied on and in addition to existing duties and taxes.

SWT = Shifted wage tax. Wage tax share of the invoice amount to be paid directly to the tax collector(s office).

TAC = Alcohol mark tax. A tax levied based on the type of alcohol being obtained.

TOT = Total. The summary amount of all taxes.

TOX = Turnover tax. Tax levied on the total sales/turnover of a corporation.

TTA = Tonnage taxes. Tax levied based on the vessel's net tonnage.

VAD = Valuation deposit. Duty paid and held on deposit, by Customs, during an investigation period prior to a formal decision on valuation of the goods being made.

VAT = Value added tax. A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.

Généralisation en extension.   token

Specialisation.   TaxTypeCodeType

Diagramme.   Data types

2.12. Code list EquipmentSizeTypeDescriptionCodeContentType

2.12.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:EquipmentSizeTypeDescriptionCode:D09B* (Identifiant=UNECE_EquipmentSizeTypeDescriptionCode_D09B)

2.12.2. Classe EquipmentSizeTypeDescriptionCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: EquipmentSizeTypeDescriptionCodeContentType :: EquipmentSizeTypeDescriptionCodeContentType*

Vocabulaire. *UNECE_EquipmentSizeTypeDescriptionCode_D09B*

Définition. 1 = Dime coated tank. A tank coated with dime.
2 = Epoxy coated tank. A tank coated with epoxy.
6 = Pressurized tank. A tank capable of holding pressurized goods.
7 = Refrigerated tank. A tank capable of keeping goods refrigerated.
9 = Stainless steel tank. A tank made of stainless steel.
10 = Nonworking reefer container 40 ft. A 40 foot refrigerated container that is not actively controlling temperature of the product.
12 = Europallet. 80 x 120 cm.
13 = Scandinavian pallet. 100 x 120 cm.
14 = Trailer. Non self-propelled vehicle designed for the carriage of cargo so that it can be towed by a motor vehicle.
15 = Nonworking reefer container 20 ft. A 20 foot refrigerated container that is not actively controlling temperature of the product.
16 = Exchangeable pallet. Standard pallet exchangeable following international convention.
17 = Semi-trailer. Non self propelled vehicle without front wheels designed for the carriage of cargo and provided with a kingpin.
18 = Tank container 20 feet. A tank container with a length of 20 feet.
19 = Tank container 30 feet. A tank container with a length of 30 feet.
20 = Tank container 40 feet. A tank container with a length of 40 feet.
21 = Container IC 20 feet. A container owned by InterContainer, a European railway subsidiary, with a length of 20 feet.
22 = Container IC 30 feet. A container owned by InterContainer, a European railway subsidiary, with a length of 30 feet.
23 = Container IC 40 feet. A container owned by InterContainer, a European railway subsidiary, with a length of 40 feet.
24 = Refrigerated tank 20 feet. A refrigerated tank with a length of 20 feet.
25 = Refrigerated tank 30 feet. A refrigerated tank with a length of 30 feet.
26 = Refrigerated tank 40 feet. A refrigerated tank with a length of 40 feet.
27 = Tank container IC 20 feet. A tank container owned by InterContainer, a European railway subsidiary, with a length of 20 feet.
28 = Tank container IC 30 feet. A tank container owned by InterContainer, a European railway subsidiary, with a length of 30 feet.
29 = Tank container IC 40 feet. A tank container, owned by InterContainer, a European railway subsidiary, with a length of 40 feet.
30 = Refrigerated tank IC 20 feet. A refrigerated tank owned by InterContainer, a European railway subsidiary, with a length of 20 feet.
31 = Temperature controlled container 30 ft.. Temperature controlled container measuring 30 feet.
32 = Refrigerated tank IC 40 feet. A refrigerated tank owned by InterContainer, a European railway subsidiary, with a length of 40 feet.
33 = Movable case: L < 6,15m. A movable case with a length less than 6,15 metres.
34 = Movable case: 6,15m < L < 7,82m. A movable case with a length between 6,15 metres and 7,82 metres.
35 = Movable case: 7,82m < L < 9,15m. A movable case with a length between 7,82 metres and 9,15 metres.
36 = Movable case: 9,15m < L < 10,90m. A movable case with a length between 9,15 metres and 10,90 metres.
37 = Movable case: 10,90m < L < 13,75m. A movable case with a length between 10,90 metres and 13,75 metres.
38 = Totebin. A steel open top unit of about 1,5 * 1,5 * 2,5 meters for road transport of bulk cargo.
39 = Temperature controlled container 20 ft. Temperature controlled container measuring 20 feet.
40 = Temperature controlled container 40 ft. A temperature controlled container measuring 40 feet.
41 = Non working refrigerated (reefer) container 30ft.. A 30 foot refrigerated (reefer) container that is not actively cooling the product.
42 = Dual trailers. Two trailers linked together one behind another and pulled by one tractor.
43 = 20 ft IL container (open top). An open top container that is 20 feet in internal length.
44 = 20 ft IL container (closed top). A closed top container that is 20 feet in internal length.
45 = 40 ft IL container (closed top). A closed top container that is 40 feet in internal length.

Généralisation en extension. token

Specialisation. TransportEquipmentSizeTypeCodeType

Diagramme. Data types

2.13. Code list EventTimeReferenceCodePaymentTermsEventContentType

2.13.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:EventTimeReferenceCodePaymentTermsEvent:D09B*
(Identifiant=UNECE_EventTimeReferenceCodePaymentTermsEvent_D09B)

2.13.2. Classe EventTimeReferenceCodePaymentTermsEventContentType

Nom qualifié.   *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: EventTimeReferenceCodePaymentTermsEventContentType :: EventTimeReferenceCodePaymentTermsEventContentType*

Vocabulaire.   *UNECE_EventTimeReferenceCodePaymentTermsEvent_D09B*

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

Généralisation en extension.   token

Specialisation.   PaymentTermsEventTimeReferenceCodeType

Diagramme.   Data types

2.14. Code list ISO3AlphaCurrencyCodeContentType

2.14.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:5:ISO42173A:2010-04-07* (Identifiant=ISO_ISO3AlphaCurrencyCode_20100407)

2.14.2. Classe ISO3AlphaCurrencyCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ISO3AlphaCurrencyCodeContentType :: ISO3AlphaCurrencyCodeContentType*

Vocabulaire. *ISO_ISO3AlphaCurrencyCode_20100407*

Définition. AED = UAE Dirham.
AFN = Afghani.
ALL = Lek.
AMD = Armenian Dram.
ANG = Netherlands Antillian Guilder.
AOA = Kwanza.
ARS = Argentine Peso.
AUD = Australian Dollar.
AWG = Aruban Guilder.
AZN = Azerbaijanian Manat.
BAM = Convertible Marks.
BBD = Barbados Dollar.
BDT = Taka.
BGN = Bulgarian Lev.
BHD = Bahraini Dinar.
BIF = Burundi Franc.
BMD = Bermudian Dollar (customarily known as Bermuda Dollar).
BND = Brunei Dollar.
BOB = Boliviano.
BOV = Mvdol.
BRL = Brazilian Real.
BSD = Bahamian Dollar.
BTN = Ngultrum.
BWP = Pula.
BYR = Belarussian Ruble.
BZD = Belize Dollar.
CAD = Canadian Dollar.
CDF = Congolese Franc.
CHE = WIR Euro.
CHF = Swiss Franc.
CHW = WIR Franc.
CLF = Unidades de fomento.
CLP = Chilean Peso.
CNY = Yuan Renminbi.
COP = Colombian Peso.
COU = Unidad de Valor Real.
CRC = Costa Rican Colon.
CUC = Peso Convertible.
CUP = Cuban Peso.
CVE = Cape Verde Escudo.
CZK = Czech Koruna.
DJF = Djibouti Franc.
DKK = Danish Krone.
DOP = Dominican Peso.
DZD = Algerian Dinar.
EEK = Kroon.
EGP = Egyptian Pound.
ERN = Nakfa.
ETB = Ethiopian Birr.
EUR = Euro.
FJD = Fiji Dollar.
FKP = Falkland Islands Pound.
GBP = Pound Sterling.
GEL = Lari.

GHS = Cedi.
GIP = Gibraltar Pound.
GMD = Dalasi.
GNF = Guinea Franc.
GTQ = Quetzal.
GWP = Guinea-Bissau Peso.
GYD = Guyana Dollar.
HKD = Hong Kong Dollar.
HNL = Lempira.
HRK = Croatian Kuna.
HTG = Gourde.
HUF = Forint.
IDR = Rupiah.
ILS = New Israeli Sheqel.
INR = Indian Rupee.
IQD = Iraqi Dinar.
IRR = Iranian Rial.
ISK = Iceland Krona.
JMD = Jamaican Dollar.
JOD = Jordanian Dinar.
JPY = Yen.
KES = Kenyan Shilling.
KGS = Som.
KHR = Riel.
KMF = Comoro Franc.
KPW = North Korean Won.
KRW = Won.
KWD = Kuwaiti Dinar.
KYD = Cayman Islands Dollar.
KZT = Tenge.
LAK = Kip.
LBP = Lebanese Pound.
LKR = Sri Lanka Rupee.
LRD = Liberian Dollar.
LSL = Loti.
LTL = Lithuanian Litas.
LVL = Latvian Lats.
LYD = Libyan Dinar.
MAD = Moroccan Dirham.
MAD = Moroccan Dirham.
MDL = Moldovan Leu.
MGA = Malagasy Ariary.
MKD = Denar.
MMK = Kyat.
MNT = Tugrik.
MOP = Pataca.
MRO = Ouguiya.
MUR = Mauritius Rupee.
MVR = Rufiyaa.
MWK = Kwacha.
MXN = Mexican Peso.
MXV = Mexican Unidad de Inversion (UDI).
MYR = Malaysian Ringgit.
MZN = Metical.
NAD = Namibia Dollar.
NGN = Naira.
NIO = Cordoba Oro.
NOK = Norwegian Krone.
NPR = Nepalese Rupee.
NZD = New Zealand Dollar.
OMR = Rial Omani.
PAB = Balboa.

EDISANTE
Comité technique

UNECE_D09B_CrossIndustryOrder
UN-CEFACT Core Components Standard Library D09B

Date: **21/02/2012**
Statut: **Travail**
Version: **00.01**

PEN = Nuevo Sol.
PGK = Kina.
PHP = Philippine Peso.
PKR = Pakistan Rupee.
PLN = Zloty.
PYG = Guarani.
QAR = Qatari Rial.
RON = New Leu.
RSD = Serbian Dinar.
RUB = Russian Ruble.
RWF = Rwanda Franc.
SAR = Saudi Riyal.
SBD = Solomon Islands Dollar.
SCR = Seychelles Rupee.
SDG = Sudanese Pound.
SEK = Swedish Krona.
SGD = Singapore Dollar.
SHP = Saint Helena Pound.
SLL = Leone.
SOS = Somali Shilling.
SRD = Surinam Dollar.
STD = Dobra.
SVC = El Salvador Colon.
SYP = Syrian Pound.
SZL = Lilangeni.
THB = Baht.
TJS = Somoni.
TMT = Manat.
TND = Tunisian Dinar.
TOP = Pa'anga.
TRY = Turkish Lira.
TTD = Trinidad and Tobago Dollar.
TWD = New Taiwan Dollar.
TZS = Tanzanian Shilling.
UAH = Hryvnia.
UGX = Uganda Shilling.
USD = US Dollar.
USN = US Dollar (Next day).
USS = US Dollar (Same day).
UYI = Uruguay Peso en Unidades Indexadas.
UYU = Peso Uruguayo.
UZS = Uzbekistan Sum.
VEF = Bolivar Fuerte.
VND = Dong.
VUV = Vatu.
WST = Tala.
XAF = CFA Franc BEAC.
XAG = Silver.
XAU = Gold.
XBA = Bond Markets Units European Composite Unit (EURCO).
XBB = European Monetary Unit (E.M.U.-6).
XBC = European Unit of Account 9(E.U.A.-9).
XBD = European Unit of Account 17(E.U.A.-17).
XCD = East Caribbean Dollar.
XDR = SDR.
XFU = UIC-Franc.
XOF = CFA Franc BCEAO †.
XPD = Palladium.
XPF = CFP Franc.
XPF = CFP Franc.
XPF = CFP Franc.
XPT = Platinum.

XTS = Codes specifically reserved for testing purposes.

XXX = The codes assigned for transactions where no currency is involved are:.

YER = Yemeni Rial.

ZAR = Rand.

ZMK = Zambian Kwacha.

ZWL = Zimbabwe Dollar.

Généralisation en extension.   token

Specialisation.   CurrencyCodeType

Diagramme.   Data types

2.15. Code list ISOTwoletterCountryCodeIdentifierContentType

2.15.1. Description

Vocabulaire. *urn:un:unece:uncefact:identifierlist:standard:5:ISO316612A:SecondEdition2006VI-7*
(Identifiant=ISO_ISOTwoletterCountryCode_SecondEdition2006VI-7)

2.15.2. Classe ISOTwoletterCountryCodeIdentifierContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ISOTwoletterCountryCodeIdentifierContentType :: ISOTwoletterCountryCodeIdentifierContentType*

Vocabulaire. *ISO_ISOTwoletterCountryCode_SecondEdition2006VI-7*

Définition. AD = ANDORRA.
AE = UNITED ARAB EMIRATES.
AF = AFGHANISTAN.
AG = ANTIGUA AND BARBUDA.
AI = ANGUILLA.
AL = ALBANIA.
AM = ARMENIA.
AN = NETHERLANDS ANTILLES.
AO = ANGOLA.
AQ = ANTARCTICA.
AR = ARGENTINA.
AS = AMERICAN SAMOA.
AT = AUSTRIA.
AU = AUSTRALIA.
AW = ARUBA.
AX = ÅLAND ISLANDS.
AZ = AZERBAIJAN.
BA = BOSNIA AND HERZEGOVINA.
BB = BARBADOS.
BD = BANGLADESH.
BE = BELGIUM.
BF = BURKINA FASO.
BG = BULGARIA.
BH = BAHRAIN.
BI = BURUNDI.
BJ = BENIN.
BM = BERMUDA.
BN = BRUNEI DARUSSALAM.
BO = BOLIVIA, PLURINATIONAL STATE OF.
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.
GG = GUERNESEY.
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.
IM = ISLE OF MAN.
IN = INDIA.
IO = BRITISH INDIAN OCEAN TERRITORY.
IQ = IRAQ.
IR = IRAN, ISLAMIC REPUBLIC OF.
IS = ICELAND.
IT = ITALY.
JE = JERSEY.
JM = JAMAICA.
JO = JORDAN.
JP = JAPAN.
KE = KENYA.
KG = KYRGYZSTAN.
KH = CAMBODIA.
KI = KIRIBATI.

KM = COMOROS.
KN = SAINT KITTS AND NEVIS.
KP = KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF.
KR = KOREA, REPUBLIC OF.
KW = KUWAIT.
KY = CAYMAN ISLANDS.
KZ = KAZAKHSTAN.
LA = LAO PEOPLE'S DEMOCRATIC REPUBLIC.
LB = LEBANON.
LC = SAINT LUCIA.
LI = LIECHTENSTEIN.
LK = SRI LANKA.
LR = LIBERIA.
LS = LESOTHO.
LT = LITHUANIA.
LU = LUXEMBOURG.
LV = LATVIA.
LY = LIBYAN ARAB JAMAHIRIYA.
MA = MOROCCO.
MC = MONACO.
MD = MOLDOVA, REPUBLIC OF.
ME = MONTENEGRO.
MG = MADAGASCAR.
MH = MARSHALL ISLANDS.
MK = MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF.
ML = MALI.
MM = MYANMAR.
MN = MONGOLIA.
MO = MACAO.
MP = NORTHERN MARIANA ISLANDS.
MQ = MARTINIQUE.
MR = MAURITANIA.
MS = MONTSERRAT.
MT = MALTA.
MU = MAURITIUS.
MV = MALDIVES.
MW = MALAWI.
MX = MEXICO.
MY = MALAYSIA.
MZ = MOZAMBIQUE.
NA = NAMIBIA.
NC = NEW CALEDONIA.
NE = NIGER.
NF = NORFOLK ISLAND.
NG = NIGERIA.
NI = NICARAGUA.
NL = NETHERLANDS.
NO = NORWAY.
NP = NEPAL.
NR = NAURU.
NU = NIUE.
NZ = NEW ZEALAND.
OM = OMAN.
PA = PANAMA.
PE = PERU.
PF = FRENCH POLYNESIA.
PG = PAPUA NEW GUINEA.
PH = PHILIPPINES.
PK = PAKISTAN.
PL = POLAND.
PM = SAINT PIERRE AND MIQUELON.
PN = PITCAIRN.

PR = PUERTO RICO.
PS = PALESTINIAN TERRITORY, OCCUPIED.
PT = PORTUGAL.
PW = PALAU.
PY = PARAGUAY.
QA = QATAR.
RE = REUNION.
RO = ROMANIA.
RS = SERBIA.
RU = RUSSIAN FEDERATION.
RW = RWANDA.
SA = SAUDI ARABIA.
SB = SOLOMON ISLANDS.
SC = SEYCHELLES.
SD = SUDAN.
SE = SWEDEN.
SG = SINGAPORE.
SH = SAINT HELENA ASCENSION AND TRISTAN DA CUNHA.
SI = SLOVENIA.
SJ = SVALBARD AND JAN MAYEN.
SK = SLOVAKIA.
SL = SIERRA LEONE.
SM = SAN MARINO.
SN = SENEGAL.
SO = SOMALIA.
SR = SURINAME.
ST = SAO TOME AND PRINCIPE.
SV = EL SALVADOR.
SY = SYRIAN ARAB REPUBLIC.
SZ = SWAZILAND.
TC = TURKS AND CAICOS ISLANDS.
TD = CHAD.
TF = FRENCH SOUTHERN TERRITORIES.
TG = TOGO.
TH = THAILAND.
TJ = TAJIKISTAN.
TK = TOKELAU.
TL = TIMOR-LESTE.
TM = TURKMENISTAN.
TN = TUNISIA.
TO = TONGA.
TR = TURKEY.
TT = TRINIDAD AND TOBAGO.
TV = TUVALU.
TW = TAIWAN, PROVINCE OF CHINA.
TZ = TANZANIA, UNITED REPUBLIC OF.
UA = UKRAINE.
UG = UGANDA.
UM = UNITED STATES MINOR OUTLYING ISLANDS.
US = UNITED STATES.
UY = URUGUAY.
UZ = UZBEKISTAN.
VA = HOLY SEE (VATICAN CITY STATE).
VC = SAINT VINCENT AND THE GRENADINES.
VE = VENEZUELA, BOLIVARIAN REPUBLIC OF.
VG = VIRGIN ISLANDS, BRITISH.
VI = VIRGIN ISLANDS, U.S..
VN = VIET NAM.
VU = VANUATU.
WF = WALLIS AND FUTUNA.
WS = SAMOA.
YE = YEMEN.

YT = MAYOTTE.
ZA = SOUTH AFRICA.
ZM = ZAMBIA.
ZW = ZIMBABWE.

Généralisation en extension.   token

Specialisation.   CountryIDType

Diagramme.   Data types

2.16. Code list MIMEMediaTypeContentType

2.16.1. Description

Vocabulaire.
(Identifiant=IANA_MIMEMediaType_20100406)

urn:un:unece:uncefact:codelist:standard:IANA:MIMEMediaType:2010-04-06

2.16.2. Classe MIMEMediaTypeContentType

Nom qualifié.   *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MIMEMediaTypeContentType :: MIMEMediaType-ContentType*

Vocabulaire.   *IANA_MIMEMediaType_20100406*

Définition.   application/1d-interleaved-parityfec = 1d-interleaved-parityfec.
application/3gpp-ims+xml = 3gpp-ims+xml.
application/activemessage = activemessage.
application/andrew-inset = andrew-inset.
application/applefile = applefile.
application/atom+xml = atom+xml.
application/atomicmail = atomicmail.
application/atomcat+xml = atomcat+xml.
application/atomsvc+xml = atomsvc+xml.
application/auth-policy+xml = auth-policy+xml.
application/batch-SMTP = batch-SMTP.
application/beep+xml = beep+xml.
application/cals-1840 = cals-1840.
application/ccxml+xml = ccxml+xml.
application/cea-2018+xml = cea-2018+xml.
application/cellml+xml = cellml+xml.
application/cnrp+xml = cnrp+xml.
application/commonground = commonground.
application/conference-info+xml = conference-info+xml.
application/cpl+xml = cpl+xml.
application/csta+xml = csta+xml.
application/CSTAdata+xml = CSTAdata+xml.
application/cybercash = cybercash.
application/davmount+xml = davmount+xml.
application/dca-rft = dca-rft.
application/dec-dx = dec-dx.
application/dialog-info+xml = dialog-info+xml.
application/dicom = dicom.
application/dns = dns.
application/dssc+der = dssc+der.
application/dssc+xml = dssc+xml.
application/dvcs = dvcs.
application/ecmascript = ecmascript.
application/EDI-Consent = EDI-Consent.
application/EDIFACT = EDIFACT.
application/EDI-X12 = EDI-X12.
application/emma+xml = emma+xml.
application/epp+xml = epp+xml.
application/eshop = eshop.
application/example = example.
application/exi = exi.
application/fastinfoset = fastinfoset.
application/fastsoap = fastsoap.
application/fits = fits.
application/font-tdpfr = font-tdpfr.
application/H224 = H224.
application/held+xml = held+xml.
application/http = http.
application/hyperstudio = hyperstudio.
application/ibe-key-request+xml = ibe-key-request+xml.
application/ibe-pkg-reply+xml = ibe-pkg-reply+xml.
application/ibe-pp-data = ibe-pp-data.
application/iges = iges.
application/im-iscomposing+xml = im-iscomposing+xml.

application/index = index.
application/index.cmd = index.cmd.
application/index.obj = index.obj.
application/index.response = index.response.
application/index.vnd = index.vnd.
application/iotp = iotp.
application/ipfix = ipfix.
application/ipp = ipp.
application/isup = isup.
application/javascript = javascript.
application/json = json.
application/kpml-request+xml = kpml-request+xml.
application/kpml-response+xml = kpml-response+xml.
application/lost+xml = lost+xml.
application/mac-binhex40 = mac-binhex40.
application/macwriteii = macwriteii.
application/marc = marc.
application/mathematica = mathematica.
application/mbms-associated-procedure-description+xml = mbms-associated-procedure-description+xml.
application/mbms-deregister+xml = mbms-deregister+xml.
application/mbms-envelope+xml = mbms-envelope+xml.
application/mbms-msk-response+xml = mbms-msk-response+xml.
application/mbms-msk+xml = mbms-msk+xml.
application/mbms-protection-description+xml = mbms-protection-description+xml.
application/mbms-reception-report+xml = mbms-reception-report+xml.
application/mbms-register-response+xml = mbms-register-response+xml.
application/mbms-register+xml = mbms-register+xml.
application/mbms-user-service-description+xml = mbms-user-service-description+xml.
application/mbox = mbox.
application/media_control+xml = media_control+xml.
application/mediaservercontrol+xml = mediaservercontrol+xml.
application/metalink4+xml = metalink4+xml.
application/mikey = mikey.
application/moss-keys = moss-keys.
application/moss-signature = moss-signature.
application/mosskey-data = mosskey-data.
application/mosskey-request = mosskey-request.
application/mp21 = mp21.
application/mpeg4-generic = mpeg4-generic.
application/mpeg4-iod = mpeg4-iod.
application/mpeg4-iod-xmt = mpeg4-iod-xmt.
application/mp4 = mp4.
application/msword = msword.
application/mxf = mxf.
application/nasdata = nasdata.
application/news-checkgroups = news-checkgroups.
application/news-groupinfo = news-groupinfo.
application/news-transmission = news-transmission.
application/nss = nss.
application/ocsp-request = ocsp-request.
application/ocsp-response = ocsp-response.
application/octet-stream = octet-stream.
application/oda = oda.
application/oebps-package+xml = oebps-package+xml.
application/ogg = ogg.
application/parityfec = parityfec.
application/patch-ops-error+xml = patch-ops-error+xml.
application/pdf = pdf.
application/pgp-encrypted = pgp-encrypted.
application/pgp-keys = pgp-keys.
application/pgp-signature = pgp-signature.
application/pidf+xml = pidf+xml.

application/pidf-diff+xml = pidf-diff+xml.
application/pkcs10 = pkcs10.
application/pkcs7-mime = pkcs7-mime.
application/pkcs7-signature = pkcs7-signature.
application/pkix-attr-cert = pkix-attr-cert.
application/pkix-cert = pkix-cert.
application/pkixcmp = pkixcmp.
application/pkix-crl = pkix-crl.
application/pkix-pkipath = pkix-pkipath.
application/pls+xml = pls+xml.
application/poc-settings+xml = poc-settings+xml.
application/postscript = postscript.
application/prs.alvestrand.titrax-sheet = prs.alvestrand.titrax-sheet.
application/prs.cww = prs.cww.
application/prs.nprend = prs.nprend.
application/prs.plucker = prs.plucker.
application/rdf+xml = rdf+xml.
application/qsig = qsig.
application/reginfo+xml = reginfo+xml.
application/relax-ng-compact-syntax = relax-ng-compact-syntax.
application/remote-printing = remote-printing.
application/resource-lists-diff+xml = resource-lists-diff+xml.
application/resource-lists+xml = resource-lists+xml.
application/riscos = riscos.
application/rlmi+xml = rlmi+xml.
application/rls-services+xml = rls-services+xml.
application/rtf = rtf.
application/rtx = rtx.
application/samlassertion+xml = samlassertion+xml.
application/samlmetadata+xml = samlmetadata+xml.
application/sbml+xml = sbml+xml.
application/scvp-cv-request = scvp-cv-request.
application/scvp-cv-response = scvp-cv-response.
application/scvp-vp-request = scvp-vp-request.
application/scvp-vp-response = scvp-vp-response.
application/sdp = sdp.
application/set-payment = set-payment.
application/set-payment-initiation = set-payment-initiation.
application/set-registration = set-registration.
application/set-registration-initiation = set-registration-initiation.
application/sgml = sgml.
application/sgml-open-catalog = sgml-open-catalog.
application/shf+xml = shf+xml.
application/sieve = sieve.
application/simple-filter+xml = simple-filter+xml.
application/simple-message-summary = simple-message-summary.
application/simpleSymbolContainer = simpleSymbolContainer.
application/slate = slate.
application/smil (OBSOLETE) = smil (OBSOLETE).
application/smil+xml = smil+xml.
application/soap+fastinfoset = soap+fastinfoset.
application/soap+xml = soap+xml.
application/sparql-query = sparql-query.
application/sparql-results+xml = sparql-results+xml.
application/spirits-event+xml = spirits-event+xml.
application/srgs = srgs.
application/srgs+xml = srgs+xml.
application/ssml+xml = ssml+xml.
application/timestamp-query = timestamp-query.
application/timestamp-reply = timestamp-reply.
application/tve-trigger = tve-trigger.
application/ulpfec = ulpfec.

application/vemmi = vemmi.
application/vnd.3gpp.bsf+xml = vnd.3gpp.bsf+xml.
application/vnd.3gpp.pic-bw-large = vnd.3gpp.pic-bw-large.
application/vnd.3gpp.pic-bw-small = vnd.3gpp.pic-bw-small.
application/vnd.3gpp.pic-bw-var = vnd.3gpp.pic-bw-var.
application/vnd.3gpp.sms = vnd.3gpp.sms.
application/vnd.3gpp2.bcmcsinfo+xml = vnd.3gpp2.bcmcsinfo+xml.
application/vnd.3gpp2.sms = vnd.3gpp2.sms.
application/vnd.3gpp2.tcap = vnd.3gpp2.tcap.
application/vnd.3M.Post-it-Notes = vnd.3M.Post-it-Notes.
application/vnd.accpac.simply.aso = vnd.accpac.simply.aso.
application/vnd.accpac.simply.imp = vnd.accpac.simply.imp.
application/vnd.acucobol = vnd.acucobol.
application/vnd.acucorp = vnd.acucorp.
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application/vnd.adobe.partial-upload = vnd.adobe.partial-upload.
application/vnd.adobe.xdp+xml = vnd.adobe.xdp+xml.
application/vnd.adobe.xfdf = vnd.adobe.xfdf.
application/vnd.aether.imp = vnd.aether.imp.
application/vnd.airzip.filesecure.azf = vnd.airzip.filesecure.azf.
application/vnd.airzip.filesecure.azs = vnd.airzip.filesecure.azs.
application/vnd.americandynamics.acc = vnd.americandynamics.acc.
application/vnd.amiga.ami = vnd.amiga.ami.
application/vnd.anser-web-certificate-issue-initiation = vnd.anser-web-certificate-issue-initiation.
application/vnd.antix.game-component = vnd.antix.game-component.
application/vnd.apple.mpegurl = vnd.apple.mpegurl.
application/vnd.apple.installer+xml = vnd.apple.installer+xml.
application/vnd.arastra.swi (OBSOLETE) = vnd.arastra.swi (OBSOLETE).
application/vnd.aristanetworks.swi = vnd.aristanetworks.swi.
application/vnd.audiograph = vnd.audiograph.
application/vnd.autopackage = vnd.autopackage.
application/vnd.avistar+xml = vnd.avistar+xml.
application/vnd.blueice.multipass = vnd.blueice.multipass.
application/vnd.bluetooth.ep.oob = vnd.bluetooth.ep.oob.
application/vnd.bmi = vnd.bmi.
application/vnd.businessobjects = vnd.businessobjects.
application/vnd.cab-jscript = vnd.cab-jscript.
application/vnd.canon-cpdl = vnd.canon-cpdl.
application/vnd.canon-lips = vnd.canon-lips.
application/vnd.cendio.thinlinc.clientconf = vnd.cendio.thinlinc.clientconf.
application/vnd.chemdraw+xml = vnd.chemdraw+xml.
application/vnd.chipnuts.karaoke-mmd = vnd.chipnuts.karaoke-mmd.
application/vnd.cinderella = vnd.cinderella.
application/vnd.cirpack.isdn-ext = vnd.cirpack.isdn-ext.
application/vnd.claymore = vnd.claymore.
application/vnd.cloanto.rp9 = vnd.cloanto.rp9.
application/vnd.clonk.c4group = vnd.clonk.c4group.
application/vnd.commerce-battelle = vnd.commerce-battelle.
application/vnd.commonspace = vnd.commonspace.
application/vnd.cosmocaller = vnd.cosmocaller.
application/vnd.contact.cmsg = vnd.contact.cmsg.
application/vnd.crick.clicker = vnd.crick.clicker.
application/vnd.crick.clicker.keyboard = vnd.crick.clicker.keyboard.
application/vnd.crick.clicker.palette = vnd.crick.clicker.palette.
application/vnd.crick.clicker.template = vnd.crick.clicker.template.
application/vnd.crick.clicker.wordbank = vnd.crick.clicker.wordbank.
application/vnd.criticaltools.wbs+xml = vnd.criticaltools.wbs+xml.
application/vnd.ctc-posml = vnd.ctc-posml.
application/vnd.ctct.ws+xml = vnd.ctct.ws+xml.
application/vnd.cups-pdf = vnd.cups-pdf.
application/vnd.cups-postscript = vnd.cups-postscript.
application/vnd.cups-ppd = vnd.cups-ppd.

EDISANTE
Comité technique

UNECE_D09B_CrossIndustryOrder
UN-CEFACT Core Components Standard Library D09B

Date: **21/02/2012**
Statut: **Travail**
Version: **00.01**

application/vnd.cups-raster = vnd.cups-raster.
application/vnd.cups-raw = vnd.cups-raw.
application/vnd.curl = vnd.curl.
application/vnd.cybank = vnd.cybank.
application/vnd.data-vision.rdz = vnd.data-vision.rdz.
application/vnd.denovo.fcselayout-link = vnd.denovo.fcselayout-link.
application/vnd.dir-bi.plate-dl-nosuffix = vnd.dir-bi.plate-dl-nosuffix.
application/vnd.dna = vnd.dna.
application/vnd.dolby.mobile.1 = vnd.dolby.mobile.1.
application/vnd.dolby.mobile.2 = vnd.dolby.mobile.2.
application/vnd.dpgraph = vnd.dpgraph.
application/vnd.dreamfactory = vnd.dreamfactory.
application/vnd.dvb.esgcontainer = vnd.dvb.esgcontainer.
application/vnd.dvb.ipdcdftnotifaccess = vnd.dvb.ipdcdftnotifaccess.
application/vnd.dvb.ipdcesgaccess = vnd.dvb.ipdcesgaccess.
application/vnd.dvb.ipdcesgaccess2 = vnd.dvb.ipdcesgaccess2.
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application/vnd.dvb.ipdcroaming = vnd.dvb.ipdcroaming.
application/vnd.dvb.iptv.alfec-base = vnd.dvb.iptv.alfec-base.
application/vnd.dvb.iptv.alfec-enhancement = vnd.dvb.iptv.alfec-enhancement.
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application/vnd.dvb.notif-ia-registration-request+xml = vnd.dvb.notif-ia-registration-request+xml.
application/vnd.dvb.notif-ia-registration-response+xml = vnd.dvb.notif-ia-registration-response+xml.
application/vnd.dvb.notif-init+xml = vnd.dvb.notif-init+xml.
application/vnd.dxr = vnd.dxr.
application/vnd.dynageo = vnd.dynageo.
application/vnd.ecdis-update = vnd.ecdis-update.
application/vnd.ecowin.chart = vnd.ecowin.chart.
application/vnd.ecowin.filerequest = vnd.ecowin.filerequest.
application/vnd.ecowin.fileupdate = vnd.ecowin.fileupdate.
application/vnd.ecowin.series = vnd.ecowin.series.
application/vnd.ecowin.seriesrequest = vnd.ecowin.seriesrequest.
application/vnd.ecowin.seriesupdate = vnd.ecowin.seriesupdate.
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application/vnd.enliven = vnd.enliven.
application/vnd.epson.esf = vnd.epson.esf.
application/vnd.epson.msf = vnd.epson.msf.
application/vnd.epson.quickanime = vnd.epson.quickanime.
application/vnd.epson.salt = vnd.epson.salt.
application/vnd.epson.ssf = vnd.epson.ssf.
application/vnd.ericsson.quickcall = vnd.ericsson.quickcall.
application/vnd.eszigno3+xml = vnd.eszigno3+xml.
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application/vnd.etsi.mcid+xml = vnd.etsi.mcid+xml.
application/vnd.etsi.overload-control-policy-dataset+xml = vnd.etsi.overload-control-policy-dataset+xml.
application/vnd.etsi.sci+xml = vnd.etsi.sci+xml.
application/vnd.etsi.simservs+xml = vnd.etsi.simservs+xml.
application/vnd.etsi.tsl+xml = vnd.etsi.tsl+xml.
application/vnd.etsi.tsl.der = vnd.etsi.tsl.der.
application/vnd.eudora.data = vnd.eudora.data.
application/vnd.ezpix-album = vnd.ezpix-album.

application/vnd.ezpix-package = vnd.ezpix-package.
application/vnd.f-secure.mobile = vnd.f-secure.mobile.
application/vnd.fdf = vnd.fdf.
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application/vnd.fdsn.seed = vnd.fdsn.seed.
application/vnd.ffsns = vnd.ffsns.
application/vnd.fints = vnd.fints.
application/vnd.FloGraphIt = vnd.FloGraphIt.
application/vnd.fluxtime.clip = vnd.fluxtime.clip.
application/vnd.font-fontforge-sfd = vnd.font-fontforge-sfd.
application/vnd.framemaker = vnd.framemaker.
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application/vnd.frogans.ltf = vnd.frogans.ltf.
application/vnd.fsc.weblaunch = vnd.fsc.weblaunch.
application/vnd.fujitsu.oasys = vnd.fujitsu.oasys.
application/vnd.fujitsu.oasys2 = vnd.fujitsu.oasys2.
application/vnd.fujitsu.oasys3 = vnd.fujitsu.oasys3.
application/vnd.fujitsu.oasysgp = vnd.fujitsu.oasysgp.
application/vnd.fujitsu.oasysprs = vnd.fujitsu.oasysprs.
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application/vnd.groove-injector = vnd.groove-injector.
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application/vnd.medcalcdata = vnd.medcalcdata.
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application/vnd.openxmlformats-officedocument.theme+xml = vnd.openxmlformats-officedocument.theme+xml.

application/vnd.openxmlformats-officedocument.themeOverride+xml = vnd.openxmlformats-officedocument.themeOverride+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.comments+xml = vnd.openxmlformats-officedocument.wordprocessingml.comments+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.document.glossary+xml = vnd.openxmlformats-officedocument.wordprocessingml.document.glossary+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.document.main+xml = vnd.openxmlformats-officedocument.wordprocessingml.document.main+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.endnotes+xml = vnd.openxmlformats-officedocument.wordprocessingml.endnotes+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.fontTable+xml = vnd.openxmlformats-officedocument.wordprocessingml.fontTable+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.footer+xml = vnd.openxmlformats-officedocument.wordprocessingml.footer+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.footnotes+xml = vnd.openxmlformats-officedocument.wordprocessingml.footnotes+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.numbering+xml = vnd.openxmlformats-officedocument.wordprocessingml.numbering+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.settings+xml = vnd.openxmlformats-officedocument.wordprocessingml.settings+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.styles+xml = vnd.openxmlformats-officedocument.wordprocessingml.styles+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.template.main+xml = vnd.openxmlformats-officedocument.wordprocessingml.template.main+xml.

application/vnd.openxmlformats-officedocument.wordprocessingml.webSettings+xml = vnd.openxmlformats-officedocument.wordprocessingml.webSettings+xml.

application/vnd.openxmlformats-package.core-properties+xml = vnd.openxmlformats-package.core-properties+xml.

application/vnd.openxmlformats-package.digital-signature-xmlsignature+xml = vnd.openxmlformats-package.digital-signature-xmlsignature+xml.

application/vnd.openxmlformats-package.relationships+xml = vnd.openxmlformats-package.relationships+xml.

application/vnd.osa.netdeploy = vnd.osa.netdeploy.

application/vnd.osgi.bundle = vnd.osgi.bundle.

application/vnd.osgi.dp = vnd.osgi.dp.

application/vnd.otps.ct-kip+xml = vnd.otps.ct-kip+xml.

application/vnd.palm = vnd.palm.

application/vnd.paos.xml = vnd.paos.xml.

application/vnd.pawaafile = vnd.pawaafile.

application/vnd.pg.format = vnd.pg.format.

application/vnd.pg.osasli = vnd.pg.osasli.

application/vnd.piaccess.application-licence = vnd.piaccess.application-licence.

application/vnd.picsel = vnd.picsel.

application/vnd.pmi.widget = vnd.pmi.widget.

application/vnd.poc.group-advertisement+xml = vnd.poc.group-advertisement+xml.

application/vnd.pocketlearn = vnd.pocketlearn.

application/vnd.powerbuilder6 = vnd.powerbuilder6.

application/vnd.powerbuilder6-s = vnd.powerbuilder6-s.

application/vnd.powerbuilder7 = vnd.powerbuilder7.

application/vnd.powerbuilder75 = vnd.powerbuilder75.

application/vnd.powerbuilder75-s = vnd.powerbuilder75-s.

application/vnd.powerbuilder7-s = vnd.powerbuilder7-s.

application/vnd.preminet = vnd.preminet.

application/vnd.previewsystems.box = vnd.previewsystems.box.

application/vnd.proteus.magazine = vnd.proteus.magazine.

application/vnd.publishare-delta-tree = vnd.publishare-delta-tree.

application/vnd.pvi.ptid1 = vnd.pvi.ptid1.

application/vnd.pwg-multiplexed = vnd.pwg-multiplexed.

application/vnd.pwg-xhtml-print+xml = vnd.pwg-xhtml-print+xml.

application/vnd.qualcomm.brew-app-res = vnd.qualcomm.brew-app-res.

application/vnd.Quark.QuarkXPress = vnd.Quark.QuarkXPress.

application/vnd.radisys.moml+xml = vnd.radisys.moml+xml.

application/vnd.radisys.msml-audit-conf+xml = vnd.radisys.msml-audit-conf+xml.

application/vnd.radisys.msml-audit-conn+xml = vnd.radisys.msml-audit-conn+xml.

application/vnd.radisys.msml-audit-dialog+xml = vnd.radisys.msml-audit-dialog+xml.

application/vnd.radisys.msml-audit-stream+xml = vnd.radisys.msml-audit-stream+xml.

application/vnd.radisys.msml-audit+xml = vnd.radisys.msml-audit+xml.

application/vnd.radisys.msml-conf+xml = vnd.radisys.msml-conf+xml.

application/vnd.radisys.msml-dialog-base+xml = vnd.radisys.msml-dialog-base+xml.

application/vnd.radisys.msml-dialog-fax-detect+xml = vnd.radisys.msml-dialog-fax-detect+xml.

application/vnd.radisys.msml-dialog-fax-sendrecv+xml = vnd.radisys.msml-dialog-fax-sendrecv+xml.

application/vnd.radisys.msml-dialog-group+xml = vnd.radisys.msml-dialog-group+xml.

application/vnd.radisys.msml-dialog-speech+xml = vnd.radisys.msml-dialog-speech+xml.

application/vnd.radisys.msml-dialog-transform+xml = vnd.radisys.msml-dialog-transform+xml.

application/vnd.radisys.msml-dialog+xml = vnd.radisys.msml-dialog+xml.

application/vnd.radisys.msml+xml = vnd.radisys.msml+xml.

application/vnd.rapid = vnd.rapid.

application/vnd.realvnc.bed = vnd.realvnc.bed.

application/vnd.recordare.musicxml = vnd.recordare.musicxml.
application/vnd.recordare.musicxml+xml = vnd.recordare.musicxml+xml.
application/vnd.RenLearn.rlprint = vnd.RenLearn.rlprint.
application/vnd.route66.link66+xml = vnd.route66.link66+xml.
application/vnd.ruckus.download = vnd.ruckus.download.
application/vnd.s3sms = vnd.s3sms.
application/vnd.sailingtracker.track = vnd.sailingtracker.track.
application/vnd.sbm.cid = vnd.sbm.cid.
application/vnd.sbm.mid2 = vnd.sbm.mid2.
application/vnd.scribus = vnd.scribus.
application/vnd.sealed.3df = vnd.sealed.3df.
application/vnd.sealed.csf = vnd.sealed.csf.
application/vnd.sealed.doc = vnd.sealed.doc.
application/vnd.sealed.eml = vnd.sealed.eml.
application/vnd.sealed.mht = vnd.sealed.mht.
application/vnd.sealed.net = vnd.sealed.net.
application/vnd.sealed.ppt = vnd.sealed.ppt.
application/vnd.sealed.tiff = vnd.sealed.tiff.
application/vnd.sealed.xls = vnd.sealed.xls.
application/vnd.sealedmedia.softseal.html = vnd.sealedmedia.softseal.html.
application/vnd.sealedmedia.softseal.pdf = vnd.sealedmedia.softseal.pdf.
application/vnd.seemail = vnd.seemail.
application/vnd.sema = vnd.sema.
application/vnd.semd = vnd.semd.
application/vnd.semf = vnd.semf.
application/vnd.shana.informed.formdata = vnd.shana.informed.formdata.
application/vnd.shana.informed.formtemplate = vnd.shana.informed.formtemplate.
application/vnd.shana.informed.interchange = vnd.shana.informed.interchange.
application/vnd.shana.informed.package = vnd.shana.informed.package.
application/vnd.SimTech-MindMapper = vnd.SimTech-MindMapper.
application/vnd.smaf = vnd.smaf.
application/vnd.smart.notebook = vnd.smart.notebook.
application/vnd.smart.teacher = vnd.smart.teacher.
application/vnd.software602.filler.form+xml = vnd.software602.filler.form+xml.
application/vnd.software602.filler.form-xml-zip = vnd.software602.filler.form-xml-zip.
application/vnd.solent.sdkm+xml = vnd.solent.sdkm+xml.
application/vnd.spotfire.dxp = vnd.spotfire.dxp.
application/vnd.spotfire.sfs = vnd.spotfire.sfs.
application/vnd.sss-cod = vnd.sss-cod.
application/vnd.sss-dtf = vnd.sss-dtf.
application/vnd.sss-ntf = vnd.sss-ntf.
application/vnd.street-stream = vnd.street-stream.
application/vnd.sun.wadl+xml = vnd.sun.wadl+xml.
application/vnd.sus-calendar = vnd.sus-calendar.
application/vnd.svd = vnd.svd.
application/vnd.swiftview-ics = vnd.swiftview-ics.
application/vnd.syncml.dm.notification = vnd.syncml.dm.notification.
application/vnd.syncml.dm+wbxml = vnd.syncml.dm+wbxml.
application/vnd.syncml.dm+xml = vnd.syncml.dm+xml.
application/vnd.syncml.ds.notification = vnd.syncml.ds.notification.
application/vnd.syncml+xml = vnd.syncml+xml.
application/vnd.tao.intent-module-archive = vnd.tao.intent-module-archive.
application/vnd.tmobile-livetv = vnd.tmobile-livetv.
application/vnd.trid.tpt = vnd.trid.tpt.
application/vnd.triscape.mxs = vnd.triscape.mxs.
application/vnd.trueapp = vnd.trueapp.
application/vnd.truedoc = vnd.truedoc.
application/vnd.ufdl = vnd.ufdl.
application/vnd.uiq.theme = vnd.uiq.theme.
application/vnd.umajin = vnd.umajin.
application/vnd.unity = vnd.unity.
application/vnd.uoml+xml = vnd.uoml+xml.

application/vnd.uplanet.alert = vnd.uplanet.alert.
application/vnd.uplanet.alert-wbxml = vnd.uplanet.alert-wbxml.
application/vnd.uplanet.bearer-choice = vnd.uplanet.bearer-choice.
application/vnd.uplanet.bearer-choice-wbxml = vnd.uplanet.bearer-choice-wbxml.
application/vnd.uplanet.cacheop = vnd.uplanet.cacheop.
application/vnd.uplanet.cacheop-wbxml = vnd.uplanet.cacheop-wbxml.
application/vnd.uplanet.channel = vnd.uplanet.channel.
application/vnd.uplanet.channel-wbxml = vnd.uplanet.channel-wbxml.
application/vnd.uplanet.list = vnd.uplanet.list.
application/vnd.uplanet.listcmd = vnd.uplanet.listcmd.
application/vnd.uplanet.listcmd-wbxml = vnd.uplanet.listcmd-wbxml.
application/vnd.uplanet.list-wbxml = vnd.uplanet.list-wbxml.
application/vnd.uplanet.signal = vnd.uplanet.signal.
application/vnd.vcx = vnd.vcx.
application/vnd.vd-study = vnd.vd-study.
application/vnd.vectorworks = vnd.vectorworks.
application/vnd.vidsoft.vidconference = vnd.vidsoft.vidconference.
application/vnd.visio = vnd.visio.
application/vnd.visionary = vnd.visionary.
application/vnd.vividence.scriptfile = vnd.vividence.scriptfile.
application/vnd.vsf = vnd.vsf.
application/vnd.wap.sic = vnd.wap.sic.
application/vnd.wap.slc = vnd.wap.slc.
application/vnd.wap.wbxml = vnd.wap.wbxml.
application/vnd.wap.wmlc = vnd.wap.wmlc.
application/vnd.wap.wmlscriptc = vnd.wap.wmlscriptc.
application/vnd.webturbo = vnd.webturbo.
application/vnd.wfa.wsc = vnd.wfa.wsc.
application/vnd.wmc = vnd.wmc.
application/vnd.wmf.bootstrap = vnd.wmf.bootstrap.
application/vnd.wolfram.mathematica = vnd.wolfram.mathematica.
application/vnd.wolfram.mathematica.package = vnd.wolfram.mathematica.package.
application/vnd.wolfram.player = vnd.wolfram.player.
application/vnd.wordperfect = vnd.wordperfect.
application/vnd.wqd = vnd.wqd.
application/vnd.wrq-hp3000-labelled = vnd.wrq-hp3000-labelled.
application/vnd.wt.stf = vnd.wt.stf.
application/vnd.wv.csp+xml = vnd.wv.csp+xml.
application/vnd.wv.csp+wbxml = vnd.wv.csp+wbxml.
application/vnd.wv.ssp+xml = vnd.wv.ssp+xml.
application/vnd.xara = vnd.xara.
application/vnd.xfdl = vnd.xfdl.
application/vnd.xfdl.webform = vnd.xfdl.webform.
application/vnd.xmi+xml = vnd.xmi+xml.
application/vnd.xmpie.cpkg = vnd.xmpie.cpkg.
application/vnd.xmpie.dpkg = vnd.xmpie.dpkg.
application/vnd.xmpie.plan = vnd.xmpie.plan.
application/vnd.xmpie.ppkg = vnd.xmpie.ppkg.
application/vnd.xmpie.xlim = vnd.xmpie.xlim.
application/vnd.yamaha.hv-dic = vnd.yamaha.hv-dic.
application/vnd.yamaha.hv-script = vnd.yamaha.hv-script.
application/vnd.yamaha.hv-voice = vnd.yamaha.hv-voice.
application/vnd.yamaha.openscoreformat.osfpvg+xml = vnd.yamaha.openscoreformat.osfpvg+xml.
application/vnd.yamaha.openscoreformat = vnd.yamaha.openscoreformat.
application/vnd.yamaha.smaf-audio = vnd.yamaha.smaf-audio.
application/vnd.yamaha.smaf-phrase = vnd.yamaha.smaf-phrase.
application/vnd.yellowriver-custom-menu = vnd.yellowriver-custom-menu.
application/vnd.zul = vnd.zul.
application/vnd.zzazz.deck+xml = vnd.zzazz.deck+xml.
application/voicexml+xml = voicexml+xml.
application/watcherinfo+xml = watcherinfo+xml.
application/whoispp-query = whoispp-query.

application/whoispp-response = whoispp-response.
application/widget = widget.
application/wita = wita.
application/wordperfect5.1 = wordperfect5.1.
application/wsdl+xml = wsdl+xml.
application/wspolicy+xml = wspolicy+xml.
application/x400-bp = x400-bp.
application/xcap-att+xml = xcap-att+xml.
application/xcap-caps+xml = xcap-caps+xml.
application/xcap-diff+xml = xcap-diff+xml.
application/xcap-el+xml = xcap-el+xml.
application/xcap-error+xml = xcap-error+xml.
application/xcap-ns+xml = xcap-ns+xml.
application/xcon-conference-info-diff+xml = xcon-conference-info-diff+xml.
application/xcon-conference-info+xml = xcon-conference-info+xml.
application/xenc+xml = xenc+xml.
application/xhtml-voice+xml (Obsolete) = xhtml-voice+xml (Obsolete).
application/xhtml+xml = xhtml+xml.
application/xml = xml.
application/xml-dtd = xml-dtd.
application/xml-external-parsed-entity = xml-external-parsed-entity.
application/xmpp+xml = xmpp+xml.
application/xop+xml = xop+xml.
application/xslt+xml = xslt+xml.
application/xv+xml = xv+xml.
application/zip = zip.
audio/1d-interleaved-parityfec = 1d-interleaved-parityfec.
audio/32kadpcm = 32kadpcm.
audio/3gpp = 3gpp.
audio/3gpp2 = 3gpp2.
audio/ac3 = ac3.
audio/AMR = AMR.
audio/AMR-WB = AMR-WB.
audio/amr-wb+ = amr-wb+.
audio/asc = asc.
audio/ATRAC-ADVANCED-LOSSLESS = ATRAC-ADVANCED-LOSSLESS.
audio/ATRAC-X = ATRAC-X.
audio/ATRAC3 = ATRAC3.
audio/basic = basic.
audio/BV16 = BV16.
audio/BV32 = BV32.
audio/clearmode = clearmode.
audio/CN = CN.
audio/DAT12 = DAT12.
audio/dls = dls.
audio/dsr-es201108 = dsr-es201108.
audio/dsr-es202050 = dsr-es202050.
audio/dsr-es202211 = dsr-es202211.
audio/dsr-es202212 = dsr-es202212.
audio/eac3 = eac3.
audio/DVI4 = DVI4.
audio/EVRC = EVRC.
audio/EVRC0 = EVRC0.
audio/EVRC1 = EVRC1.
audio/EVRCB = EVRCB.
audio/EVRCB0 = EVRCB0.
audio/EVRCB1 = EVRCB1.
audio/EVRC-QCP = EVRC-QCP.
audio/EVRCWB = EVRCWB.
audio/EVRCWB0 = EVRCWB0.
audio/EVRCWB1 = EVRCWB1.
audio/example = example.

audio/G719 = G719.
audio/G722 = G722.
audio/G7221 = G7221.
audio/G723 = G723.
audio/G726-16 = G726-16.
audio/G726-24 = G726-24.
audio/G726-32 = G726-32.
audio/G726-40 = G726-40.
audio/G728 = G728.
audio/G729 = G729.
audio/G7291 = G7291.
audio/G729D = G729D.
audio/G729E = G729E.
audio/GSM = GSM.
audio/GSM-EFR = GSM-EFR.
audio/iLBC = iLBC.
audio/L8 = L8.
audio/L16 = L16.
audio/L20 = L20.
audio/L24 = L24.
audio/LPC = LPC.
audio/mobile-xmf = mobile-xmf.
audio/MPA = MPA.
audio/mp4 = mp4.
audio/MP4A-LATM = MP4A-LATM.
audio/mpa-robust = mpa-robust.
audio/mpeg = mpeg.
audio/mpeg4-generic = mpeg4-generic.
audio/ogg = ogg.
audio/parityfec = parityfec.
audio/PCMA = PCMA.
audio/PCMA-WB = PCMA-WB.
audio/PCMU = PCMU.
audio/PCMU-WB = PCMU-WB.
audio/prs.sid = prs.sid.
audio/QCELP = QCELP.
audio/RED = RED.
audio/rtp-enc-aescm128 = rtp-enc-aescm128.
audio/rtp-midi = rtp-midi.
audio/rtx = rtx.
audio/SMV = SMV.
audio/SMV0 = SMV0.
audio/SMV-QCP = SMV-QCP.
audio/sp-midi = sp-midi.
audio/speex = speex.
audio/t140c = t140c.
audio/t38 = t38.
audio/telephone-event = telephone-event.
audio/tone = tone.
audio/UEMCLIP = UEMCLIP.
audio/ulpfec = ulpfec.
audio/VDVI = VDVI.
audio/VMR-WB = VMR-WB.
audio/vnd.3gpp.iufp = vnd.3gpp.iufp.
audio/vnd.4SB = vnd.4SB.
audio/vnd.audiokoz = vnd.audiokoz.
audio/vnd.CELP = vnd.CELP.
audio/vnd.cisco.nse = vnd.cisco.nse.
audio/vnd.cmles.radio-events = vnd.cmles.radio-events.
audio/vnd.cns.anp1 = vnd.cns.anp1.
audio/vnd.cns.inf1 = vnd.cns.inf1.
audio/vnd.digital-winds = vnd.digital-winds.

audio/vnd.dlna.adts = vnd.dlna.adts.
audio/vnd.dolby.heaac.1 = vnd.dolby.heaac.1.
audio/vnd.dolby.heaac.2 = vnd.dolby.heaac.2.
audio/vnd.dolby.mlp = vnd.dolby.mlp.
audio/vnd.dolby.mps = vnd.dolby.mps.
audio/vnd.dolby.pl2 = vnd.dolby.pl2.
audio/vnd.dolby.pl2x = vnd.dolby.pl2x.
audio/vnd.dolby.pl2z = vnd.dolby.pl2z.
audio/vnd.dolby.pulse.1 = vnd.dolby.pulse.1.
audio/vnd.dra = vnd.dra.
audio/vnd.dts = vnd.dts.
audio/vnd.dts.hd = vnd.dts.hd.
audio/vnd.everad.plj = vnd.everad.plj.
audio/vnd.hns.audio = vnd.hns.audio.
audio/vnd.lucent.voice = vnd.lucent.voice.
audio/vnd.ms-playready.media.pya = vnd.ms-playready.media.pya.
audio/vnd.nokia.mobile-xmf = vnd.nokia.mobile-xmf.
audio/vnd.nortel.vbk = vnd.nortel.vbk.
audio/vnd.nuera.ecelp4800 = vnd.nuera.ecelp4800.
audio/vnd.nuera.ecelp7470 = vnd.nuera.ecelp7470.
audio/vnd.nuera.ecelp9600 = vnd.nuera.ecelp9600.
audio/vnd.octel.sbc = vnd.octel.sbc.
audio/vnd.qcelp - DEPRECATED - Please use audio/qcelp = vnd.qcelp - DEPRECATED - Please use audio/qcelp.
audio/vnd.rhetorex.32kadpcm = vnd.rhetorex.32kadpcm.
audio/vnd.sealedmedia.softseal.mpeg = vnd.sealedmedia.softseal.mpeg.
audio/vnd.vmx.cvsd = vnd.vmx.cvsd.
audio/vorbis = vorbis.
audio/vorbis-config = vorbis-config.
image/cgm = cgm.
image/example = example.
image/fits = fits.
image/g3fax = g3fax.
image/gif = gif.
image/ief = ief.
image/jp2 = jp2.
image/jpeg = jpeg.
image/jpm = jpm.
image/jpx = jpx.
image/naplps = naplps.
image/png = png.
image/prs.btif = prs.btif.
image/prs.pti = prs.pti.
image/t38 = t38.
image/tiff = tiff.
image/tiff-fx = tiff-fx.
image/vnd.adobe.photoshop = vnd.adobe.photoshop.
image/vnd.cns.inf2 = vnd.cns.inf2.
image/vnd.djvu = vnd.djvu.
image/vnd.dwg = vnd.dwg.
image/vnd.dxf = vnd.dxf.
image/vnd.fastbidsheet = vnd.fastbidsheet.
image/vnd.fpx = vnd.fpx.
image/vnd.fst = vnd.fst.
image/vnd.fujixerox.edmics-mmr = vnd.fujixerox.edmics-mmr.
image/vnd.fujixerox.edmics-rlc = vnd.fujixerox.edmics-rlc.
image/vnd.globalgraphics.pgb = vnd.globalgraphics.pgb.
image/vnd.microsoft.icon = vnd.microsoft.icon.
image = image.
image/vnd.mix = vnd.mix.
image/vnd.ms-modi = vnd.ms-modi.
image/vnd.net-fpx = vnd.net-fpx.
image/vnd.radiance = vnd.radiance.

image/vnd.sealed.png = vnd.sealed.png.
image = image.
image/vnd.sealedmedia.softseal.gif = vnd.sealedmedia.softseal.gif.
image/vnd.sealedmedia.softseal.jpg = vnd.sealedmedia.softseal.jpg.
image/vnd.svf = vnd.svf.
image/vnd.wap.wbmp = vnd.wap.wbmp.
image/vnd.xiff = vnd.xiff.
message/CPIM = CPIM.
message/delivery-status = delivery-status.
message/disposition-notification = disposition-notification.
message/example = example.
message/external-body = external-body.
message/global = global.
message/global-delivery-status = global-delivery-status.
message/global-disposition-notification = global-disposition-notification.
message/global-headers = global-headers.
message/http = http.
message/imdn+xml = imdn+xml.
message/news (OBSOLETE) = news (OBSOLETE).
message/partial = partial.
message/rfc822 = rfc822.
message/s-http = s-http.
message/sip = sip.
message/sipfrag = sipfrag.
message/tracking-status = tracking-status.
message/vnd.si.simp = vnd.si.simp.
model/example = example.
model/iges = iges.
model/mesh = mesh.
model/vnd.dwf = vnd.dwf.
model/vnd.flatland.3dml = vnd.flatland.3dml.
model/vnd.gdl = vnd.gdl.
model/vnd.gs-gdl = vnd.gs-gdl.
model/vnd.gtw = vnd.gtw.
model/vnd.moml+xml = vnd.moml+xml.
model/vnd.mts = vnd.mts.
model/vnd.parasolid.transmit.binary = vnd.parasolid.transmit.binary.
model/vnd.parasolid.transmit.text = vnd.parasolid.transmit.text.
model/vnd.vtu = vnd.vtu.
model/vrml = vrml.
multipart/alternative = alternative.
multipart/appledouble = appledouble.
multipart/byteranges = byteranges.
multipart/digest = digest.
multipart/encrypted = encrypted.
multipart/example = example.
multipart/form-data = form-data.
multipart/header-set = header-set.
multipart/mixed = mixed.
multipart/parallel = parallel.
multipart/related = related.
multipart/report = report.
multipart/signed = signed.
multipart/voice-message = voice-message.
text/1d-interleaved-parityfec = 1d-interleaved-parityfec.
text/calendar = calendar.
text/css = css.
text/csv = csv.
text/directory = directory.
text/dns = dns.
text/ecmascript (obsolete) = ecmascript (obsolete).
text/enriched = enriched.

text/example = example.
text/html = html.
text/javascript (obsolete) = javascript (obsolete).
text/parityfec = parityfec.
text/plain = plain.
text/prs.fallenstein.rst = prs.fallenstein.rst.
text/prs.lines.tag = prs.lines.tag.
text/RED = RED.
text/rfc822-headers = rfc822-headers.
text/richtext = richtext.
text/rtf = rtf.
text/rtp-enc-aescm128 = rtp-enc-aescm128.
text/rtx = rtx.
text/sgml = sgml.
text/t140 = t140.
text/tab-separated-values = tab-separated-values.
text/troff = troff.
text/ulpfec = ulpfec.
text/uri-list = uri-list.
text/vnd.abc = vnd.abc.
text/vnd.curl = vnd.curl.
text/vnd.DMClientScript = vnd.DMClientScript.
text/vnd.esmertec.theme-descriptor = vnd.esmertec.theme-descriptor.
text/vnd.fly = vnd.fly.
text/vnd.fmi.flexstor = vnd.fmi.flexstor.
text/vnd.graphviz = vnd.graphviz.
text/vnd.in3d.3dml = vnd.in3d.3dml.
text/vnd.in3d.spot = vnd.in3d.spot.
text/vnd.IPTC.NewsML = vnd.IPTC.NewsML.
text/vnd.IPTC.NITF = vnd.IPTC.NITF.
text/vnd.latex-z = vnd.latex-z.
text/vnd.motorola.reflex = vnd.motorola.reflex.
text/vnd.ms-mediapackage = vnd.ms-mediapackage.
text/vnd.net2phone.commcenter.command = vnd.net2phone.commcenter.command.
text/vnd.radisys.msml-basic-layout = vnd.radisys.msml-basic-layout.
text/vnd.si.uricatalogue = vnd.si.uricatalogue.
text/vnd.sun.j2me.app-descriptor = vnd.sun.j2me.app-descriptor.
text/vnd.trolltech.linguist = vnd.trolltech.linguist.
text/vnd.wap.si = vnd.wap.si.
text/vnd.wap.sl = vnd.wap.sl.
text/vnd.wap.wml = vnd.wap.wml.
text/vnd.wap.wmlscript = vnd.wap.wmlscript.
text/xml = xml.
text/xml-external-parsed-entity = xml-external-parsed-entity.
video/1d-interleaved-parityfec = 1d-interleaved-parityfec.
video/3gpp = 3gpp.
video/3gpp2 = 3gpp2.
video/3gpp-tt = 3gpp-tt.
video/BMPEG = BMPEG.
video/BT656 = BT656.
video/CelB = CelB.
video/DV = DV.
video/example = example.
video/H261 = H261.
video/H263 = H263.
video/H263-1998 = H263-1998.
video/H263-2000 = H263-2000.
video/H264 = H264.
video/JPEG = JPEG.
video/jpeg2000 = jpeg2000.
video/MJ2 = MJ2.
video/MP1S = MP1S.

video/MP2P = MP2P.
video/MP2T = MP2T.
video/mp4 = mp4.
video/MP4V-ES = MP4V-ES.
video/MPV = MPV.
video/mpeg = mpeg.
video/mpeg4-generic = mpeg4-generic.
video/nv = nv.
video/ogg = ogg.
video/parityfec = parityfec.
video/pointer = pointer.
video/quicktime = quicktime.
video/raw = raw.
video/rtp-enc-aescm128 = rtp-enc-aescm128.
video/rtx = rtx.
video/SMPTE292M = SMPTE292M.
video/ulpfec = ulpfec.
video/vc1 = vc1.
video/vnd.CCTV = vnd.CCTV.
video/vnd.dlna.mpeg-tts = vnd.dlna.mpeg-tts.
video/vnd.fvt = vnd.fvt.
video/vnd.hns.video = vnd.hns.video.
video/vnd.iptvforum.1dparityfec-1010 = vnd.iptvforum.1dparityfec-1010.
video/vnd.iptvforum.1dparityfec-2005 = vnd.iptvforum.1dparityfec-2005.
video/vnd.iptvforum.2dparityfec-1010 = vnd.iptvforum.2dparityfec-1010.
video/vnd.iptvforum.2dparityfec-2005 = vnd.iptvforum.2dparityfec-2005.
video/vnd.iptvforum.ttsavc = vnd.iptvforum.ttsavc.
video/vnd.iptvforum.ttsmpeg2 = vnd.iptvforum.ttsmpeg2.
video/vnd.motorola.video = vnd.motorola.video.
video/vnd.motorola.videop = vnd.motorola.videop.
video/vnd.mpegurl = vnd.mpegurl.
video/vnd.ms-playready.media.pyv = vnd.ms-playready.media.pyv.
video/vnd.nokia.interleaved-multimedia = vnd.nokia.interleaved-multimedia.
video/vnd.nokia.videovoip = vnd.nokia.videovoip.
video/vnd.objectvideo = vnd.objectvideo.
video/vnd.sealed.mpeg1 = vnd.sealed.mpeg1.
video/vnd.sealed.mpeg4 = vnd.sealed.mpeg4.
video/vnd.sealed.swf = vnd.sealed.swf.
video/vnd.sealedmedia.softseal.mov = vnd.sealedmedia.softseal.mov.
video/vnd.vivo = vnd.vivo.

Généralisation en extension.   token

Specialisation.   MIMECodeType

Diagramme.   Data types

2.17. Code list MeasurementUnitCommonCodeContentType

2.17.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:6:Recommendation20:6* (Identifiant=UNECE_MeasurementUnitCommonCode_6)

2.17.2. Classe MeasurementUnitCommonCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeContentType :: MeasurementUnitCommonCodeContentType*

Vocabulaire. *UNECE_MeasurementUnitCommonCode_6*

Définition. 05 = lift.
06 = small spray.
08 = heat lot.
10 = group.
11 = outfit.
13 = ration.
14 = shot.
15 = stick, military.
16 = hundred fifteen kg drum.
17 = hundred lb drum.
18 = fiftyfive gallon (US) drum.
19 = tank truck.
20 = twenty foot container.
21 = forty foot container.
22 = decilitre per gram.
23 = gram per cubic centimetre.
24 = theoretical pound.
25 = gram per square centimetre.
26 = actual ton.
27 = theoretical ton.
28 = kilogram per square metre.
29 = pound per thousand square foot.
30 = horse power day per air dry metric ton.
31 = catch weight.
32 = kilogram per air dry metric ton.
33 = kilopascal square metre per gram.
34 = kilopascal per millimetre.
35 = millilitre per square centimetre second.
36 = cubic foot per minute per square foot.
37 = ounce per square foot.
38 = ounce per square foot per 0,01inch.
40 = millilitre per second.
41 = millilitre per minute.
43 = super bulk bag.
44 = fivehundred kg bulk bag.
45 = threehundred kg bulk bag.
46 = fifty lb bulk bag.
47 = fifty lb bag.
48 = bulk car load.
53 = theoretical kilogram.
54 = theoretical tonne.
56 = sitas.
57 = mesh.
58 = net kilogram.
59 = part per million.
60 = percent weight.
61 = part per billion (US).
62 = percent per 1000 hour.
63 = failure rate in time.
64 = pound per square inch, gauge.
66 = oersted.
69 = test specific scale.
71 = volt ampere per pound.
72 = watt per pound.

73 = ampere tum per centimetre.
74 = millipascal.
76 = gauss.
77 = milli-inch.
78 = kilogauss.
80 = pound per square inch absolute.
81 = henry.
84 = kilopound-force per square inch.
85 = foot pound-force.
87 = pound per cubic foot.
89 = poise.
90 = Saybold universal second.
91 = stokes.
92 = calorie per cubic centimetre.
93 = calorie per gram.
94 = curl unit.
95 = twenty thousand gallon (US) tankcar.
96 = ten thousand gallon (US) tankcar.
97 = ten kg drum.
98 = fifteen kg drum.
1A = car mile.
1B = car count.
1C = locomotive count.
1D = caboose count.
1E = empty car.
1F = train mile.
1G = fuel usage gallon (US).
1H = caboose mile.
1I = fixed rate.
1J = ton mile.
1K = locomotive mile.
1L = total car count.
1M = total car mile.
1X = quarter mile.
2A = radian per second.
2B = radian per second squared.
2C = roentgen.
2G = volt AC.
2H = volt DC.
2I = British thermal unit (international table) per hour.
2J = cubic centimetre per second.
2K = cubic foot per hour.
2L = cubic foot per minute.
2M = centimetre per second.
2N = decibel.
2P = kilobyte.
2Q = kilobecquerel.
2R = kilocurie.
2U = megagram.
2V = megagram per hour.
2W = bin.
2X = metre per minute.
2Y = milliroentgen.
2Z = millivolt.
3B = megajoule.
3C = manmonth.
3E = pound per pound of product.
3G = pound per piece of product.
3H = kilogram per kilogram of product.
3I = kilogram per piece of product.
4A = bobbin.
4B = cap.

4C = centistokes.
4E = twenty pack.
4G = microlitre.
4H = micrometre (micron).
4K = milliampere.
4L = megabyte.
4M = milligram per hour.
4N = megabecquerel.
4O = microfarad.
4P = newton per metre.
4Q = ounce inch.
4R = ounce foot.
4T = picofarad.
4U = pound per hour.
4W = ton (US) per hour.
4X = kilolitre per hour.
5A = barrel (US) per minute.
5B = batch.
5C = gallon(US) per thousand.
5E = MMSCF/day.
5F = pound per thousand.
5G = pump.
5H = stage.
5I = standard cubic foot.
5J = hydraulic horse power.
5K = count per minute.
5P = seismic level.
5Q = seismic line.
A1 = 15 °C calorie.
A10 = ampere square metre per joule second.
A11 = angstrom.
A12 = astronomical unit.
A13 = attojoule.
A14 = barn.
A15 = barn per electronvolt.
A16 = barn per steradian electronvolt.
A17 = barn per steradian.
A18 = becquerel per kilogram.
A19 = becquerel per cubic metre.
A2 = ampere per centimetre.
A20 = British thermal unit (international table) per second square foot degree Rankine.
A21 = British thermal unit (international table) per pound degree Rankine.
A22 = British thermal unit (international table) per second foot degree Rankine.
A23 = British thermal unit (international table) per hour square foot degree Rankine.
A24 = candela per square metre.
A25 = cheval vapeur.
A26 = coulomb metre.
A27 = coulomb metre squared per volt.
A28 = coulomb per cubic centimetre.
A29 = coulomb per cubic metre.
A3 = ampere per millimetre.
A30 = coulomb per cubic millimetre.
A31 = coulomb per kilogram second.
A32 = coulomb per mole.
A33 = coulomb per square centimetre.
A34 = coulomb per square metre.
A35 = coulomb per square millimetre.
A36 = cubic centimetre per mole.
A37 = cubic decimetre per mole.
A38 = cubic metre per coulomb.
A39 = cubic metre per kilogram.
A4 = ampere per square centimetre.

A40 = cubic metre per mole.
A41 = ampere per square metre.
A42 = curie per kilogram.
A43 = deadweight tonnage.
A44 = decalitre.
A45 = decametre.
A47 = decitex.
A48 = degree Rankine.
A49 = denier.
A5 = ampere square metre.
A50 = dyne second per cubic centimetre.
A51 = dyne second per centimetre.
A52 = dyne second per centimetre to the fifth power.
A53 = electronvolt.
A54 = electronvolt per metre.
A55 = electronvolt square metre.
A56 = electronvolt square metre per kilogram.
A57 = erg.
A58 = erg per centimetre.
A59 = 8-part cloud cover.
A6 = ampere per square metre kelvin squared.
A60 = erg per cubic centimetre.
A61 = erg per gram.
A62 = erg per gram second.
A63 = erg per second.
A64 = erg per second square centimetre.
A65 = erg per square centimetre second.
A66 = erg square centimetre.
A67 = erg square centimetre per gram.
A68 = exajoule.
A69 = farad per metre.
A7 = ampere per square millimetre.
A70 = femtojoule.
A71 = femtometre.
A73 = foot per second squared.
A74 = foot pound-force per second.
A75 = freight ton.
A76 = gal.
A77 = Gaussian CGS unit of displacement.
A78 = Gaussian CGS unit of electric current.
A79 = Gaussian CGS unit of electric charge.
A8 = ampere second.
A80 = Gaussian CGS unit of electric field strength.
A81 = Gaussian CGS unit of electric polarization.
A82 = Gaussian CGS unit of electric potential.
A83 = Gaussian CGS unit of magnetization.
A84 = gigacoulomb per cubic metre.
A85 = gigaelectronvolt.
A86 = gigahertz.
A87 = gigaohm.
A88 = gigaohm metre.
A89 = gigapascal.
A9 = rate.
A90 = gigawatt.
A91 = gon.
A93 = gram per cubic metre.
A94 = gram per mole.
A95 = gray.
A96 = gray per second.
A97 = hectopascal.
A98 = henry per metre.
A99 = bit.

AA = ball.
AB = bulk pack.
ACR = acre.
ACT = activity.
AD = byte.
AE = ampere per metre.
AH = additional minute.
AI = average minute per call.
AJ = cop.
AK = fathom.
AL = access line.
AM = ampoule.
AMH = ampere hour.
AMP = ampere.
ANN = year.
AP = aluminium pound only.
APZ = troy ounce or apothecary ounce.
AQ = anti-hemophilic factor (AHF) unit.
AR = suppository.
ARE = are.
AS = assortment.
ASM = alcoholic strength by mass.
ASU = alcoholic strength by volume.
ATM = standard atmosphere.
ATT = technical atmosphere.
AV = capsule.
AW = powder filled vial.
AY = assembly.
AZ = British thermal unit (international table) per pound.
B0 = Btu per cubic foot.
B1 = barrel (US) per day.
B10 = bit per second.
B11 = joule per kilogram kelvin.
B12 = joule per metre.
B13 = joule per square metre.
B14 = joule per metre to the fourth power.
B15 = joule per mole.
B16 = joule per mole kelvin.
B17 = credit.
B18 = joule second.
B19 = digit.
B2 = bunk.
B20 = joule square metre per kilogram.
B21 = kelvin per watt.
B22 = kiloampere.
B23 = kiloampere per square metre.
B24 = kiloampere per metre.
B25 = kilobecquerel per kilogram.
B26 = kilocoulomb.
B27 = kilocoulomb per cubic metre.
B28 = kilocoulomb per square metre.
B29 = kiloelectronvolt.
B3 = batting pound.
B30 = gibibit.
B31 = kilogram metre per second.
B32 = kilogram metre squared.
B33 = kilogram metre squared per second.
B34 = kilogram per cubic decimetre.
B35 = kilogram per litre.
B36 = calorie (thermochemical) per gram.
B37 = kilogram-force.
B38 = kilogram-force metre.

B39 = kilogram-force metre per second.
B4 = barrel, imperial.
B40 = kilogram-force per square metre.
B41 = kilojoule per kelvin.
B42 = kilojoule per kilogram.
B43 = kilojoule per kilogram kelvin.
B44 = kilojoule per mole.
B45 = kilomole.
B46 = kilomole per cubic metre.
B47 = kilonewton.
B48 = kilonewton metre.
B49 = kiloohm.
B5 = billet.
B50 = kiloohm metre.
B51 = kilopond.
B52 = kilosecond.
B53 = kilosiemens.
B54 = kilosiemens per metre.
B55 = kilovolt per metre.
B56 = kiloweber per metre.
B57 = light year.
B58 = litre per mole.
B59 = lumen hour.
B6 = bun.
B60 = lumen per square metre.
B61 = lumen per watt.
B62 = lumen second.
B63 = lux hour.
B64 = lux second.
B65 = maxwell.
B66 = megaampere per square metre.
B67 = megabecquerel per kilogram.
B68 = gigabit.
B69 = megacoulomb per cubic metre.
B7 = cycle.
B70 = megacoulomb per square metre.
B71 = megaelectronvolt.
B72 = megagram per cubic metre.
B73 = meganewton.
B74 = meganewton metre.
B75 = megaohm.
B76 = megaohm metre.
B77 = megasiemens per metre.
B78 = megavolt.
B79 = megavolt per metre.
B8 = joule per cubic metre.
B80 = gigabit per second.
B81 = reciprocal metre squared reciprocal second.
B82 = inch per linear foot.
B83 = metre to the fourth power.
B84 = microampere.
B85 = microbar.
B86 = microcoulomb.
B87 = microcoulomb per cubic metre.
B88 = microcoulomb per square metre.
B89 = microfarad per metre.
B9 = batt.
B90 = microhenry.
B91 = microhenry per metre.
B92 = micronewton.
B93 = micronewton metre.
B94 = microohm.

B95 = microohm metre.
B96 = micropascal.
B97 = microradian.
B98 = microsecond.
B99 = microsiemens.
BAR = bar [unit of pressure].
BB = base box.
BD = board.
BE = bundle.
BFT = board foot.
BG = bag.
BH = brush.
BHP = brake horse power.
BIL = billion (EUR).
BJ = bucket.
BK = basket.
BL = bale.
BLD = dry barrel (US).
BLL = barrel (US).
BO = bottle.
BP = hundred board foot.
BQL = becquerel.
BR = bar [unit of packaging].
BT = bolt.
BTU = British thermal unit (international table).
BUA = bushel (US).
BUI = bushel (UK).
BW = base weight.
BX = box.
BZ = million BTUs.
C0 = call.
C1 = composite product pound (total weight).
C10 = millifarad.
C11 = milligal.
C12 = milligram per metre.
C13 = milligray.
C14 = millihenry.
C15 = millijoule.
C16 = millimetre per second.
C17 = millimetre squared per second.
C18 = millimole.
C19 = mole per kilogram.
C2 = carset.
C20 = millinewton.
C21 = kibibit.
C22 = millinewton per metre.
C23 = milliohm metre.
C24 = millipascal second.
C25 = milliradian.
C26 = millisecond.
C27 = millisiemens.
C28 = millisievert.
C29 = millitesla.
C3 = microvolt per metre.
C30 = millivolt per metre.
C31 = milliwatt.
C32 = milliwatt per square metre.
C33 = milliweber.
C34 = mole.
C35 = mole per cubic decimetre.
C36 = mole per cubic metre.
C37 = kilobit.

C38 = mole per litre.
C39 = nanoampere.
C4 = carload.
C40 = nanocoulomb.
C41 = nanofarad.
C42 = nanofarad per metre.
C43 = nanohenry.
C44 = nanohenry per metre.
C45 = nanometre.
C46 = nanoohm metre.
C47 = nanosecond.
C48 = nanotesla.
C49 = nanowatt.
C5 = cost.
C50 = neper.
C51 = neper per second.
C52 = picometre.
C53 = newton metre second.
C54 = newton metre squared kilogram squared.
C55 = newton per square metre.
C56 = newton per square millimetre.
C57 = newton second.
C58 = newton second per metre.
C59 = octave.
C6 = cell.
C60 = ohm centimetre.
C61 = ohm metre.
C62 = one.
C63 = parsec.
C64 = pascal per kelvin.
C65 = pascal second.
C66 = pascal second per cubic metre.
C67 = pascal second per metre.
C68 = petajoule.
C69 = phon.
C7 = centipoise.
C70 = picoampere.
C71 = picocoulomb.
C72 = picofarad per metre.
C73 = picohenry.
C74 = kilobit per second.
C75 = picowatt.
C76 = picowatt per square metre.
C77 = pound gage.
C78 = pound-force.
C79 = kilovolt ampere hour.
C8 = millicoulomb per kilogram.
C80 = rad.
C81 = radian.
C82 = radian square metre per mole.
C83 = radian square metre per kilogram.
C84 = radian per metre.
C85 = reciprocal angstrom.
C86 = reciprocal cubic metre.
C87 = reciprocal cubic metre per second.
C88 = reciprocal electron volt per cubic metre.
C89 = reciprocal henry.
C9 = coil group.
C90 = reciprocal joule per cubic metre.
C91 = reciprocal kelvin or kelvin to the power minus one.
C92 = reciprocal metre.
C93 = reciprocal square metre.

C94 = reciprocal minute.
C95 = reciprocal mole.
C96 = reciprocal pascal or pascal to the power minus one.
C97 = reciprocal second.
C98 = reciprocal second per cubic metre.
C99 = reciprocal second per metre squared.
CA = can.
CCT = carrying capacity in metric ton.
CDL = candela.
CEL = degree Celsius.
CEN = hundred.
CG = card.
CGM = centigram.
CH = container.
CJ = cone.
CK = connector.
CKG = coulomb per kilogram.
CL = coil.
CLF = hundred leave.
CLT = centilitre.
CMK = square centimetre.
CMQ = cubic centimetre.
CMT = centimetre.
CNP = hundred pack.
CNT = cental (UK).
CO = carboy.
COU = coulomb.
CQ = cartridge.
CR = crate.
CS = case.
CT = carton.
CTG = content gram.
CTM = metric carat.
CTN = content ton (metric).
CU = cup.
CUR = curie.
CV = cover.
CWA = hundred pound (cwt) / hundred weight (US).
CWI = hundred weight (UK).
CY = cylinder.
CZ = combo.
D03 = kilowatt hour per hour.
D04 = lot [unit of weight].
D1 = reciprocal second per steradian.
D10 = siemens per metre.
D11 = mebibit.
D12 = siemens square metre per mole.
D13 = sievert.
D14 = thousand linear yard.
D15 = sone.
D16 = square centimetre per erg.
D17 = square centimetre per steradian erg.
D18 = metre kelvin.
D19 = square metre kelvin per watt.
D2 = reciprocal second per steradian metre squared.
D20 = square metre per joule.
D21 = square metre per kilogram.
D22 = square metre per mole.
D23 = pen gram (protein).
D24 = square metre per steradian.
D25 = square metre per steradian joule.
D26 = square metre per volt second.

D27 = steradian.
D28 = syphon.
D29 = terahertz.
D30 = terajoule.
D31 = terawatt.
D32 = terawatt hour.
D33 = tesla.
D34 = tex.
D35 = calorie (thermochemical).
D36 = megabit.
D37 = calorie (thermochemical) per gram kelvin.
D38 = calorie (thermochemical) per second centimetre kelvin.
D39 = calorie (thermochemical) per second square centimetre kelvin.
D40 = thousand litre.
D41 = tonne per cubic metre.
D42 = tropical year.
D43 = unified atomic mass unit.
D44 = var.
D45 = volt squared per kelvin squared.
D46 = volt - ampere.
D47 = volt per centimetre.
D48 = volt per kelvin.
D49 = millivolt per kelvin.
D5 = kilogram per square centimetre.
D50 = volt per metre.
D51 = volt per millimetre.
D52 = watt per kelvin.
D53 = watt per metre kelvin.
D54 = watt per square metre.
D55 = watt per square metre kelvin.
D56 = watt per square metre kelvin to the fourth power.
D57 = watt per steradian.
D58 = watt per steradian square metre.
D59 = weber per metre.
D6 = roentgen per second.
D60 = weber per millimetre.
D61 = minute [unit of angle].
D62 = second [unit of angle].
D63 = book.
D64 = block.
D65 = round.
D66 = cassette.
D67 = dollar per hour.
D68 = number of words.
D69 = inch to the fourth power.
D7 = sandwich.
D70 = International Table (IT) calorie.
D71 = International Table (IT) calorie per second centimetre kelvin.
D72 = International Table (IT) calorie per second square centimetre kelvin.
D73 = joule square metre.
D74 = kilogram per mole.
D75 = calorie (international table) per gram.
D76 = calorie (international table) per gram kelvin.
D77 = megacoulomb.
D78 = megajoule per second.
D79 = beam.
D8 = draize score.
D80 = microwatt.
D81 = microtesla.
D82 = microvolt.
D83 = millinewton metre.
D85 = microwatt per square metre.

D86 = millicoulomb.
D87 = millimole per kilogram.
D88 = millicoulomb per cubic metre.
D89 = millicoulomb per square metre.
D9 = dyne per square centimetre.
D90 = cubic metre (net).
D91 = rem.
D92 = band.
D93 = second per cubic metre.
D94 = second per cubic metre radian.
D95 = joule per gram.
D96 = pound gross.
D97 = pallet/unit load.
D98 = mass pound.
D99 = sleeve.
DAA = decare.
DAD = ten day.
DAY = day.
DB = dry pound.
DC = disk (disc).
DD = degree [unit of angle].
DE = deal.
DEC = decade.
DG = decigram.
DI = dispenser.
DJ = decagram.
DLT = decilitre.
DMA = cubic decametre.
DMK = square decimetre.
DMO = standard kilolitre.
DMQ = cubic decimetre.
DMT = decimetre.
DN = decinewton metre.
DPC = dozen piece.
DPR = dozen pair.
DPT = displacement tonnage.
DQ = data record.
DR = drum.
DRA = dram (US).
DRI = dram (UK).
DRL = dozen roll.
DRM = drachm (UK).
DS = display.
DT = dry ton.
DTN = decitonne.
DU = dyne.
DWT = pennyweight.
DX = dyne per centimetre.
DY = directory book.
DZN = dozen.
DZP = dozen pack.
E01 = newton per square centimetre.
E07 = megawatt hour per hour.
E08 = megawatt per hertz.
E09 = milliampere hour.
E10 = degree day.
E11 = gigacalorie.
E12 = mille.
E14 = kilocalorie (international table).
E15 = kilocalorie (thermochemical) per hour.
E16 = million Btu(IT) per hour.
E17 = cubic foot per second.

E18 = tonne per hour.
E19 = ping.
E2 = belt.
E20 = megabit per second.
E21 = shares.
E22 = TEU.
E23 = tyre.
E25 = active unit.
E27 = dose.
E28 = air dry ton.
E3 = trailer.
E30 = strand.
E31 = square metre per litre.
E32 = litre per hour.
E33 = foot per thousand.
E34 = gigabyte.
E35 = terabyte.
E36 = petabyte.
E37 = pixel.
E38 = megapixel.
E39 = dots per inch.
E4 = gross kilogram.
E40 = part per hundred thousand.
E41 = kilogram-force per square millimetre.
E42 = kilogram-force per square centimetre.
E43 = joule per square centimetre.
E44 = kilogram-force metre per square centimetre.
E45 = milliohm.
E46 = kilowatt hour per cubic metre.
E47 = kilowatt hour per kelvin.
E48 = service unit.
E49 = working day.
E5 = metric long ton.
E50 = accounting unit.
E51 = job.
E52 = run foot.
E53 = test.
E54 = trip.
E55 = use.
E56 = well.
E57 = zone.
E58 = exabit per second.
E59 = exbibyte.
E60 = pebibyte.
E61 = tebibyte.
E62 = gibibyte.
E63 = mebibyte.
E64 = kibibyte.
E65 = exbibit per metre.
E66 = exbibit per square metre.
E67 = exbibit per cubic metre.
E68 = gigabyte per second.
E69 = gibibit per metre.
E70 = gibibit per square metre.
E71 = gibibit per cubic metre.
E72 = kibibit per metre.
E73 = kibibit per square metre.
E74 = kibibit per cubic metre.
E75 = mebibit per metre.
E76 = mebibit per square metre.
E77 = mebibit per cubic metre.
E78 = petabit.

E79 = petabit per second.
E80 = pebibit per metre.
E81 = pebibit per square metre.
E82 = pebibit per cubic metre.
E83 = terabit.
E84 = terabit per second.
E85 = tebibit per metre.
E86 = tebibit per cubic metre.
E87 = tebibit per square metre.
E88 = bit per metre.
E89 = bit per square metre.
E90 = reciprocal centimetre.
E91 = reciprocal day.
E92 = cubic decimetre per hour.
E93 = kilogram per hour.
E94 = kilomole per second.
E95 = mole per second.
E96 = degree per second.
E97 = millimetre per degree Celcius metre.
E98 = degree celsius per kelvin.
E99 = hektopascal per bar.
EA = each.
EB = electronic mail box.
EC = each per month.
EP = eleven pack.
EQ = equivalent gallon.
EV = envelope.
F01 = bit per cubic metre.
F02 = kelvin per kelvin.
F03 = kilopascal per bar.
F04 = millibar per bar.
F05 = megapascal per bar.
F06 = poise per bar.
F07 = pascal per bar.
F08 = milliampere per inch.
F1 = thousand cubic foot per day.
F10 = kelvin per hour.
F11 = kelvin per minute.
F12 = kelvin per second.
F13 = slug.
F14 = gram per kelvin.
F15 = kilogram per kelvin.
F16 = milligram per kelvin.
F17 = pound-force per foot.
F18 = kilogram square centimetre.
F19 = kilogram square millimetre.
F20 = pound inch squared.
F21 = pound-force inch.
F22 = pound-force foot per ampere.
F23 = gram per cubic decimetre.
F24 = kilogram per kilomol.
F25 = gram per hertz.
F26 = gram per day.
F27 = gram per hour.
F28 = gram per minute.
F29 = gram per second.
F30 = kilogram per day.
F31 = kilogram per minute.
F32 = milligram per day.
F33 = milligram per minute.
F34 = milligram per second.
F35 = gram per day kelvin.

F36 = gram per hour kelvin.
F37 = gram per minute kelvin.
F38 = gram per second kelvin.
F39 = kilogram per day kelvin.
F40 = kilogram per hour kelvin.
F41 = kilogram per minute kelvin.
F42 = kilogram per second kelvin.
F43 = milligram per day kelvin.
F44 = milligram per hour kelvin.
F45 = milligram per minute kelvin.
F46 = milligram per second kelvin.
F47 = newton per millimetre.
F48 = pound-force per inch.
F49 = rod [unit of distance].
F50 = micrometre per kelvin.
F51 = centimetre per kelvin.
F52 = metre per kelvin.
F53 = millimetre per kelvin.
F54 = milliohm per metre.
F55 = ohm per mile.
F56 = ohm per kilometre.
F57 = milliampere per pound-force per square inch.
F58 = reciprocal bar.
F59 = milliampere per bar.
F60 = degree Celsius per bar.
F61 = kelvin per bar.
F62 = gram per day bar.
F63 = gram per hour bar.
F64 = gram per minute bar.
F65 = gram per second bar.
F66 = kilogram per day bar.
F67 = kilogram per hour bar.
F68 = kilogram per minute bar.
F69 = kilogram per second bar.
F70 = milligram per day bar.
F71 = milligram per hour bar.
F72 = milligram per minute bar.
F73 = milligram per second bar.
F74 = gram per bar.
F75 = milligram per bar.
F76 = milliampere per millimetre.
F77 = pascal second per kelvin.
F78 = inch of water.
F79 = inch of mercury.
F80 = water horse power.
F81 = bar per kelvin.
F82 = hektopascal per kelvin.
F83 = kilopascal per kelvin.
F84 = millibar per kelvin.
F85 = megapascal per kelvin.
F86 = poise per kelvin.
F87 = volt per litre minute.
F88 = newton centimetre.
F89 = newton metre per degree.
F9 = fibre per cubic centimetre of air.
F90 = newton metre per ampere.
F91 = bar litre per second.
F92 = bar cubic metre per second.
F93 = hektopascal litre per second.
F94 = hektopascal cubic metre per second.
F95 = millibar litre per second.
F96 = millibar cubic metre per second.

F97 = megapascal litre per second.
F98 = megapascal cubic metre per second.
F99 = pascal litre per second.
FAH = degree Fahrenheit.
FAR = farad.
FB = field.
FBM = fibre metre.
FC = thousand cubic foot.
FD = million particle per cubic foot.
FE = track foot.
FF = hundred cubic metre.
FG = transdermal patch.
FH = micromole.
FIT = failures in time.
FL = flake ton.
FM = million cubic foot.
FOT = foot.
FP = pound per square foot.
FR = foot per minute.
FS = foot per second.
FTK = square foot.
FTQ = cubic foot.
G01 = pascal cubic metre per second.
G04 = centimetre per bar.
G05 = metre per bar.
G06 = millimetre per bar.
G08 = square inch per second.
G09 = square metre per second kelvin.
G10 = stokes per kelvin.
G11 = gram per cubic centimetre bar.
G12 = gram per cubic decimetre bar.
G13 = gram per litre bar.
G14 = gram per cubic metre bar.
G15 = gram per millilitre bar.
G16 = kilogram per cubic centimetre bar.
G17 = kilogram per litre bar.
G18 = kilogram per cubic metre bar.
G19 = newton metre per kilogram.
G2 = US gallon per minute.
G20 = pound-force foot per pound.
G21 = cup [unit of volume].
G23 = peck.
G24 = tablespoon (US).
G25 = teaspoon (US).
G26 = stere.
G27 = cubic centimetre per kelvin.
G28 = litre per kelvin.
G29 = cubic metre per kelvin.
G3 = Imperial gallon per minute.
G30 = millilitre per kelvin.
G31 = kilogram per cubic centimetre.
G32 = ounce (avoirdupois) per cubic yard.
G33 = gram per cubic centimetre kelvin.
G34 = gram per cubic decimetre kelvin.
G35 = gram per litre kelvin.
G36 = gram per cubic metre kelvin.
G37 = gram per millilitre kelvin.
G38 = kilogram per cubic centimetre kelvin.
G39 = kilogram per litre kelvin.
G40 = kilogram per cubic metre kelvin.
G41 = square metre per second bar.
G42 = microsiemens per centimetre.

G43 = microsiemens per metre.
G44 = nanosiemens per centimetre.
G45 = nanosiemens per metre.
G46 = stokes per bar.
G47 = cubic centimetre per day.
G48 = cubic centimetre per hour.
G49 = cubic centimetre per minute.
G50 = gallon (US) per hour.
G51 = litre per second.
G52 = cubic metre per day.
G53 = cubic metre per minute.
G54 = millilitre per day.
G55 = millilitre per hour.
G56 = cubic inch per hour.
G57 = cubic inch per minute.
G58 = cubic inch per second.
G59 = milliampere per litre minute.
G60 = volt per bar.
G61 = cubic centimetre per day kelvin.
G62 = cubic centimetre per hour kelvin.
G63 = cubic centimetre per minute kelvin.
G64 = cubic centimetre per second kelvin.
G65 = litre per day kelvin.
G66 = litre per hour kelvin.
G67 = litre per minute kelvin.
G68 = litre per second kelvin.
G69 = cubic metre per day kelvin.
G7 = microfiche sheet.
G70 = cubic metre per hour kelvin.
G71 = cubic metre per minute kelvin.
G72 = cubic metre per second kelvin.
G73 = millilitre per day kelvin.
G74 = millilitre per hour kelvin.
G75 = millilitre per minute kelvin.
G76 = millilitre per second kelvin.
G77 = millimetre to the fourth power.
G78 = cubic centimetre per day bar.
G79 = cubic centimetre per hour bar.
G80 = cubic centimetre per minute bar.
G81 = cubic centimetre per second bar.
G82 = litre per day bar.
G83 = litre per hour bar.
G84 = litre per minute bar.
G85 = litre per second bar.
G86 = cubic metre per day bar.
G87 = cubic metre per hour bar.
G88 = cubic metre per minute bar.
G89 = cubic metre per second bar.
G90 = millilitre per day bar.
G91 = millilitre per hour bar.
G92 = millilitre per minute bar.
G93 = millilitre per second bar.
G94 = cubic centimetre per bar.
G95 = litre per bar.
G96 = cubic metre per bar.
G97 = millilitre per bar.
G98 = microhenry per kiloohm.
G99 = microhenry per ohm.
GB = gallon (US) per day.
GBQ = gigabecquerel.
GC = gram per 100 gram.
GD = gross barrel.

GDW = gram, dry weight.
GE = pound per gallon (US).
GF = gram per metre (gram per 100 centimetres).
GFI = gram of fissile isotope.
GGR = great gross.
GH = half gallon (US).
GIA = gill (US).
GIC = gram, including container.
GII = gill (UK).
GIP = gram, including inner packaging.
GJ = gram per millilitre.
GK = gram per kilogram.
GL = gram per litre.
GLD = dry gallon (US).
GLI = gallon (UK).
GLL = gallon (US).
GM = gram per square metre.
GN = gross gallon.
GO = milligram per square metre.
GP = milligram per cubic metre.
GQ = microgram per cubic metre.
GRM = gram.
GRN = grain.
GRO = gross.
GRT = gross register ton.
GT = gross ton.
GV = gigajoule.
GW = gallon per thousand cubic foot.
GWH = gigawatt hour.
GY = gross yard.
GZ = gage system.
H03 = henry per kiloohm.
H04 = henry per ohm.
H05 = millihenry per kiloohm.
H06 = millihenry per ohm.
H07 = pascal second per bar.
H08 = microbecquerel.
H09 = reciprocal year.
H1 = half page – electronic.
H10 = reciprocal hour.
H11 = reciprocal month.
H12 = degree Celsius per hour.
H13 = degree Celsius per minute.
H14 = degree Celsius per second.
H15 = square centimetre per gram.
H16 = square decametre.
H18 = square hectometre.
H19 = cubic hectometre.
H2 = half litre.
H20 = cubic kilometre.
H21 = blank.
H22 = volt square inch per pound-force.
H23 = volt per inch.
H24 = volt per microsecond.
H25 = percent per kelvin.
H26 = ohm per metre.
H27 = degree per metre.
H28 = microfarad per kilometre.
H29 = microgram per litre.
H30 = square micrometre.
H31 = ampere per kilogram.
H32 = ampere squared second.

H33 = farad per kilometre.
H34 = hertz metre.
H35 = kelvin metre per watt.
H36 = megaohm per kilometre.
H37 = megaohm per metre.
H38 = megaampere.
H39 = megahertz kilometre.
H40 = newton per ampere.
H41 = newton metre watt to the power minus 0,5.
H42 = pascal per metre.
H43 = siemens per centimetre.
H44 = teraohm.
H45 = volt second per metre.
H46 = volt per second.
H47 = watt per cubic metre.
H48 = attofarad.
H49 = centimetre per hour.
H50 = reciprocal cubic centimetre.
H51 = decibel per kilometre.
H52 = decibel per metre.
H53 = kilogram per bar.
H54 = kilogram per cubic decimetre kelvin.
H55 = kilogram per cubic decimetre bar.
H56 = kilogram per square metre second.
H57 = inch per two pi radiant.
H58 = metre per volt second.
H59 = square metre per newton.
H60 = cubic metre per cubic metre.
H61 = millisiemens per centimetre.
H62 = millivolt per minute.
H63 = milligram per square centimetre.
H64 = milligram per gram.
H65 = millilitre per cubic metre.
H66 = millimetre per year.
H67 = millimetre per hour.
H68 = millimole per gram.
H69 = picopascal per kilometre.
H70 = picosecond.
H71 = percent per month.
H72 = percent per hectobar.
H73 = percent per decakelvin.
H74 = watt per metre.
H75 = decapascal.
H76 = gram per millimetre.
H77 = module width.
H78 = conventional centimetre of water.
H79 = French gauge.
H80 = rack unit.
H81 = millimetre per minute.
H82 = big point.
H83 = litre per kilogram.
H84 = gram millimetre.
H85 = reciprocal week.
H87 = piece.
H88 = megaohm kilometre.
H89 = percent per ohm.
H90 = percent per degree.
H91 = percent per ten thousand.
H92 = percent per one hundred thousand.
H93 = percent per hundred.
H94 = percent per thousand.
H95 = percent per volt.

H96 = percent per bar.
H98 = percent per inch.
H99 = percent per metre.
HA = hank.
HAR = hectare.
HBA = hectobar.
HBX = hundred boxes.
HC = hundred count.
HD = half dozen.
HDW = hundred kilogram, dry weight.
HE = hundredth of a carat.
HF = hundred foot.
HGM = hectogram.
HH = hundred cubic foot.
HI = hundred sheet.
HIU = hundred international unit.
HJ = metric horse power.
HK = hundred kilogram.
HKM = hundred kilogram, net mass.
HL = hundred foot (linear).
HLT = hectolitre.
HM = mile per hour.
HMQ = million cubic metre.
HMT = hectometre.
HN = conventional millimetre of mercury.
HO = hundred troy ounce.
HP = conventional millimetre of water.
HPA = hectolitre of pure alcohol.
HS = hundred square foot.
HT = half hour.
HTZ = hertz.
HUR = hour.
HY = hundred yard.
IA = inch pound (pound inch).
IC = count per inch.
IE = person.
IF = inches of water.
II = column inch.
IL = inch per minute.
IM = impression.
INH = inch.
INK = square inch.
INQ = cubic inch.
IP = insurance policy.
ISD = international sugar degree.
IT = count per centimetre.
IU = inch per second.
IV = inch per second squared.
J10 = percent per millimetre.
J12 = per mille per psi.
J13 = degree API.
J14 = degree Baume (origin scale).
J15 = degree Baume (US heavy).
J16 = degree Baume (US light).
J17 = degree Balling.
J18 = degree Brix.
J19 = degree Fahrenheit hour square foot per British thermal unit (thermochemical).
J2 = joule per kilogram.
J20 = degree Fahrenheit per kelvin.
J21 = degree Fahrenheit per bar.
J22 = degree Fahrenheit hour square foot per British thermal unit (international table).
J23 = degree Fahrenheit per hour.

J24 = degree Fahrenheit per minute.
J25 = degree Fahrenheit per second.
J26 = reciprocal degree Fahrenheit.
J27 = degree Oechsle.
J28 = degree Rankine per hour.
J29 = degree Rankine per minute.
J30 = degree Rankine per second.
J31 = degree Twaddell.
J32 = micropoise.
J33 = microgram per kilogram.
J34 = microgram per cubic metre kelvin.
J35 = microgram per cubic metre bar.
J36 = microlitre per litre.
J38 = baud.
J39 = British thermal unit (mean).
J40 = British thermal unit (international table) foot per hour square foot degree Fahrenheit.
J41 = British thermal unit (international table) inch per hour square foot degree Fahrenheit.
J42 = British thermal unit (international table) inch per second square foot degree Fahrenheit.
J43 = British thermal unit (international table) per pound degree Fahrenheit.
J44 = British thermal unit (international table) per minute.
J45 = British thermal unit (international table) per second.
J46 = British thermal unit (thermochemical) foot per hour square foot degree Fahrenheit.
J47 = British thermal unit (thermochemical) per hour.
J48 = British thermal unit (thermochemical) inch per hour square foot degree Fahrenheit.
J49 = British thermal unit (thermochemical) inch per second square foot degree Fahrenheit.
J50 = British thermal unit (thermochemical) per pound degree Fahrenheit.
J51 = British thermal unit (thermochemical) per minute.
J52 = British thermal unit (thermochemical) per second.
J53 = coulomb square metre per kilogram.
J54 = megabaud.
J55 = watt second.
J56 = bar per bar.
J57 = barrel (UK petroleum).
J58 = barrel (UK petroleum) per minute.
J59 = barrel (UK petroleum) per day.
J60 = barrel (UK petroleum) per hour.
J61 = barrel (UK petroleum) per second.
J62 = barrel (US petroleum) per hour.
J63 = barrel (US petroleum) per second.
J64 = bushel (UK) per day.
J65 = bushel (UK) per hour.
J66 = bushel (UK) per minute.
J67 = bushel (UK) per second.
J68 = bushel (US dry) per day.
J69 = bushel (US dry) per hour.
J70 = bushel (US dry) per minute.
J71 = bushel (US dry) per second.
J72 = centinewton metre.
J73 = centipoise per kelvin.
J74 = centipoise per bar.
J75 = calorie (mean).
J76 = calorie (international table) per gram degree Celsius.
J78 = calorie (thermochemical) per centimetre second degree Celsius.
J79 = calorie (thermochemical) per gram degree Celsius.
J81 = calorie (thermochemical) per minute.
J82 = calorie (thermochemical) per second.
J83 = clo.
J84 = centimetre per second kelvin.
J85 = centimetre per second bar.
J87 = cubic centimetre per cubic metre.
J89 = centimetre of mercury.
J90 = cubic decimetre per day.

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UNECE_D09B_CrossIndustryOrder
UN-CEFACT Core Components Standard Library D09B

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J91 = cubic decimetre per cubic metre.
J92 = cubic decimetre per minute.
J93 = cubic decimetre per second.
J94 = dyne centimetre.
J95 = ounce (UK fluid) per day.
J96 = ounce (UK fluid) per hour.
J97 = ounce (UK fluid) per minute.
J98 = ounce (UK fluid) per second.
J99 = ounce (US fluid) per day.
JB = jumbo.
JE = joule per kelvin.
JG = jug.
JK = megajoule per kilogram.
JM = megajoule per cubic metre.
JNT = pipeline joint.
JO = joint.
JOU = joule.
JPS = hundred metre.
JR = jar.
JWL = number of jewels.
K1 = kilowatt demand.
K10 = ounce (US fluid) per hour.
K11 = ounce (US fluid) per minute.
K12 = ounce (US fluid) per second.
K13 = foot per degree Fahrenheit.
K14 = foot per hour.
K15 = foot pound-force per hour.
K16 = foot pound-force per minute.
K17 = foot per psi.
K18 = foot per second degree Fahrenheit.
K19 = foot per second psi.
K2 = kilovolt ampere reactive demand.
K20 = reciprocal cubic foot.
K21 = cubic foot per degree Fahrenheit.
K22 = cubic foot per day.
K23 = cubic foot per psi.
K24 = foot of water.
K25 = foot of mercury.
K26 = gallon (UK) per day.
K27 = gallon (UK) per hour.
K28 = gallon (UK) per second.
K3 = kilovolt ampere reactive hour.
K30 = gallon (US liquid) per second.
K31 = gram-force per square centimetre.
K32 = gill (UK) per day.
K33 = gill (UK) per hour.
K34 = gill (UK) per minute.
K35 = gill (UK) per second.
K36 = gill (US) per day.
K37 = gill (US) per hour.
K38 = gill (US) per minute.
K39 = gill (US) per second.
K40 = standard acceleration of free fall.
K41 = grain per gallon (US).
K42 = horsepower (boiler).
K43 = horsepower (electric).
K45 = inch per degree Fahrenheit.
K46 = inch per psi.
K47 = inch per second degree Fahrenheit.
K48 = inch per second psi.
K49 = reciprocal cubic inch.
K5 = kilovolt ampere (reactive).

K50 = kilobaud.
K51 = kilocalorie (mean).
K52 = kilocalorie (international table) per hour metre degree Celsius.
K53 = kilocalorie (thermochemical).
K54 = kilocalorie (thermochemical) per minute.
K55 = kilocalorie (thermochemical) per second.
K58 = kilomole per hour.
K59 = kilomole per cubic metre kelvin.
K6 = kilolitre.
K60 = kilomole per cubic metre bar.
K61 = kilomole per minute.
K62 = litre per litre.
K63 = reciprocal litre.
K64 = pound (avoirdupois) per degree Fahrenheit.
K65 = pound (avoirdupois) square foot.
K66 = pound (avoirdupois) per day.
K67 = pound per foot hour.
K68 = pound per foot second.
K69 = pound (avoirdupois) per cubic foot degree Fahrenheit.
K70 = pound (avoirdupois) per cubic foot psi.
K71 = pound (avoirdupois) per gallon (UK).
K73 = pound (avoirdupois) per hour degree Fahrenheit.
K74 = pound (avoirdupois) per hour psi.
K75 = pound (avoirdupois) per cubic inch degree Fahrenheit.
K76 = pound (avoirdupois) per cubic inch psi.
K77 = pound (avoirdupois) per psi.
K78 = pound (avoirdupois) per minute.
K79 = pound (avoirdupois) per minute degree Fahrenheit.
K80 = pound (avoirdupois) per minute psi.
K81 = pound (avoirdupois) per second.
K82 = pound (avoirdupois) per second degree Fahrenheit.
K83 = pound (avoirdupois) per second psi.
K84 = pound per cubic yard.
K85 = pound-force per square foot.
K86 = pound-force per square inch degree Fahrenheit.
K87 = psi cubic inch per second.
K88 = psi litre per second.
K89 = psi cubic metre per second.
K90 = psi cubic yard per second.
K91 = pound-force second per square foot.
K92 = pound-force second per square inch.
K93 = reciprocal psi.
K94 = quart (UK liquid) per day.
K95 = quart (UK liquid) per hour.
K96 = quart (UK liquid) per minute.
K97 = quart (UK liquid) per second.
K98 = quart (US liquid) per day.
K99 = quart (US liquid) per hour.
KA = cake.
KAT = katal.
KB = kilocharacter.
KBA = kilobar.
KCC = kilogram of choline chloride.
KD = kilogram decimal.
KDW = kilogram drained net weight.
KEL = kelvin.
KF = kilopacket.
KG = keg.
KGM = kilogram.
KGS = kilogram per second.
KHY = kilogram of hydrogen peroxide.
KHZ = kilohertz.

KI = kilogram per millimetre width.
KIC = kilogram, including container.
KIP = kilogram, including inner packaging.
KJ = kilosegment.
KJO = kilojoule.
KL = kilogram per metre.
KLK = lactic dry material percentage.
KMA = kilogram of methylamine.
KMH = kilometre per hour.
KMK = square kilometre.
KMQ = kilogram per cubic metre.
KMT = kilometre.
KNI = kilogram of nitrogen.
KNS = kilogram named substance.
KNT = knot.
KO = milliequivalence caustic potash per gram of product.
KPA = kilopascal.
KPH = kilogram of potassium hydroxide (caustic potash).
KPO = kilogram of potassium oxide.
KPP = kilogram of phosphorus pentoxide (phosphoric anhydride).
KR = kiloroentgen.
KS = thousand pound per square inch.
KSD = kilogram of substance 90 % dry.
KSH = kilogram of sodium hydroxide (caustic soda).
KT = kit.
KTM = kilometre.
KTN = kilotonne.
KUR = kilogram of uranium.
KVA = kilovolt - ampere.
KVR = kilovar.
KVT = kilovolt.
KW = kilogram per millimetre.
KWH = kilowatt hour.
KWO = kilogram of tungsten trioxide.
KWT = kilowatt.
KX = millilitre per kilogram.
L10 = quart (US liquid) per minute.
L11 = quart (US liquid) per second.
L12 = metre per second kelvin.
L13 = metre per second bar.
L14 = square metre hour degree Celsius per kilocalorie (international table).
L15 = millipascal second per kelvin.
L16 = millipascal second per bar.
L17 = milligram per cubic metre kelvin.
L18 = milligram per cubic metre bar.
L19 = millilitre per litre.
L2 = litre per minute.
L20 = reciprocal cubic millimetre.
L21 = cubic millimetre per cubic metre.
L23 = mole per hour.
L24 = mole per kilogram kelvin.
L25 = mole per kilogram bar.
L26 = mole per litre kelvin.
L27 = mole per litre bar.
L28 = mole per cubic metre kelvin.
L29 = mole per cubic metre bar.
L30 = mole per minute.
L31 = milliroentgen aequivalent men.
L32 = nanogram per kilogram.
L33 = ounce (avoirdupois) per day.
L34 = ounce (avoirdupois) per hour.
L35 = ounce (avoirdupois) per minute.

L36 = ounce (avoirdupois) per second.
L37 = ounce (avoirdupois) per gallon (UK).
L38 = ounce (avoirdupois) per gallon (US).
L39 = ounce (avoirdupois) per cubic inch.
L40 = ounce (avoirdupois)-force.
L41 = ounce (avoirdupois)-force inch.
L42 = pikosiemens per metre.
L43 = peck (UK).
L44 = peck (UK) per day.
L45 = peck (UK) per hour.
L46 = peck (UK) per minute.
L47 = peck (UK) per second.
L48 = peck (US dry) per day.
L49 = peck (US dry) per hour.
L50 = peck (US dry) per minute.
L51 = peck (US dry) per second.
L52 = psi per psi.
L53 = pint (UK) per day.
L54 = pint (UK) per hour.
L55 = pint (UK) per minute.
L56 = pint (UK) per second.
L57 = pint (US liquid) per day.
L58 = pint (US liquid) per hour.
L59 = pint (US liquid) per minute.
L60 = pint (US liquid) per second.
L61 = pint (US dry).
L62 = quart (US dry).
L63 = slug per day.
L64 = slug per foot second.
L65 = slug per cubic foot.
L66 = slug per hour.
L67 = slug per minute.
L68 = slug per second.
L69 = tonne per kelvin.
L70 = tonne per bar.
L71 = tonne per day.
L72 = tonne per day kelvin.
L73 = tonne per day bar.
L74 = tonne per hour kelvin.
L75 = tonne per hour bar.
L76 = tonne per cubic metre kelvin.
L77 = tonne per cubic metre bar.
L78 = tonne per minute.
L79 = tonne per minute kelvin.
L80 = tonne per minute bar.
L81 = tonne per second.
L82 = tonne per second kelvin.
L83 = tonne per second bar.
L84 = ton (UK shipping).
L85 = ton long per day.
L86 = ton (US shipping).
L87 = ton short per degree Fahrenheit.
L88 = ton short per day.
L89 = ton short per hour degree Fahrenheit.
L90 = ton short per hour psi.
L91 = ton short per psi.
L92 = ton (UK long) per cubic yard.
L93 = ton (US short) per cubic yard.
L94 = ton-force (US short).
L95 = common year.
L96 = sidereal year.
L98 = yard per degree Fahrenheit.

L99 = yard per psi.
LA = pound per cubic inch.
LAC = lactose excess percentage.
LBR = pound.
LBT = troy pound (US).
LC = linear centimetre.
LD = litre per day.
LE = lite.
LEF = leaf.
LF = linear foot.
LH = labour hour.
LI = linear inch.
LJ = large spray.
LK = link.
LM = linear metre.
LN = length.
LO = lot [unit of procurement].
LP = liquid pound.
LPA = litre of pure alcohol.
LR = layer.
LS = lump sum.
LTN = ton (UK) or long ton (US).
LTR = litre.
LUB = metric ton, lubricating oil.
LUM = lumen.
LUX = lux.
LX = linear yard per pound.
LY = linear yard.
M0 = magnetic tape.
M1 = milligram per litre.
M10 = reciprocal cubic yard.
M11 = cubic yard per degree Fahrenheit.
M12 = cubic yard per day.
M13 = cubic yard per hour.
M14 = cubic yard per psi.
M15 = cubic yard per minute.
M16 = cubic yard per second.
M17 = kilohertz metre.
M18 = gigahertz metre.
M19 = Beaufort.
M20 = reciprocal megakelvin or megakelvin to the power minus one.
M21 = reciprocal kilovolt - ampere hour.
M22 = millilitre per square centimetre minute.
M23 = newton per centimetre.
M24 = ohm kilometre.
M25 = percent per degree Celsius.
M26 = gigaohm per metre.
M27 = megahertz metre.
M29 = kilogram per kilogram.
M30 = reciprocal volt - ampere second.
M31 = kilogram per kilometre.
M32 = pascal second per litre.
M33 = millimole per litre.
M34 = newton metre per square metre.
M35 = millivolt - ampere.
M36 = 30-day month.
M37 = actual/360.
M4 = monetary value.
M5 = microcurie.
M7 = micro-inch.
M9 = million Btu per 1000 cubic foot.
MA = machine per unit.

MAH = megavolt ampere reactive hour.
MAL = mega litre.
MAM = megametre.
MAR = megavolt ampere reactive.
MAW = megawatt.
MBE = thousand standard brick equivalent.
MBF = thousand board foot.
MBR = millibar.
MC = microgram.
MCU = millicurie.
MD = air dry metric ton.
MF = milligram per square foot per side.
MGM = milligram.
MHZ = megahertz.
MIK = square mile.
MIL = thousand.
MIN = minute [unit of time].
MIO = million.
MIU = million international unit.
MK = milligram per square inch.
MLD = milliard.
MLT = millilitre.
MMK = square millimetre.
MMQ = cubic millimetre.
MMT = millimetre.
MND = kilogram, dry weight.
MON = month.
MPA = megapascal.
MQ = thousand metre.
MQH = cubic metre per hour.
MQS = cubic metre per second.
MSK = metre per second squared.
MT = mat.
MTK = square metre.
MTQ = cubic metre.
MTR = metre.
MTS = metre per second.
MV = number of mults.
MVA = megavolt - ampere.
MWH = megawatt hour (1000 kW.h).
N1 = pen calorie.
N2 = number of lines.
N3 = print point.
NA = milligram per kilogram.
NAR = number of articles.
NB = barge.
NBB = number of bobbins.
NC = car.
NCL = number of cells.
ND = net barrel.
NE = net litre.
NEW = newton.
NF = message.
NG = net gallon (us).
NH = message hour.
NI = net imperial gallon.
NIL = nil.
NIU = number of international units.
NJ = number of screens.
NL = load.
NMI = nautical mile.
NMP = number of packs.

NN = train.
NPL = number of parcels.
NPR = number of pairs.
NPT = number of parts.
NQ = mho.
NR = micromho.
NRL = number of rolls.
NT = net ton.
NTT = net register ton.
NU = newton metre.
NV = vehicle.
NX = part per thousand.
NY = pound per air dry metric ton.
OA = panel.
ODE = ozone depletion equivalent.
OHM = ohm.
ON = ounce per square yard.
ONZ = ounce.
OP = two pack.
OT = overtime hour.
OZ = ounce av.
OZA = fluid ounce (US).
OZI = fluid ounce (UK).
P0 = page - electronic.
P1 = percent.
P2 = pound per foot.
P3 = three pack.
P4 = four pack.
P5 = five pack.
P6 = six pack.
P7 = seven pack.
P8 = eight pack.
P9 = nine pack.
PA = packet.
PAL = pascal.
PB = pair inch.
PD = pad.
PE = pound equivalent.
PF = pallet (lift).
PFL = proof litre.
PG = plate.
PGL = proof gallon.
PI = pitch.
PK = pack.
PL = pail.
PLA = degree Plato.
PM = pound percentage.
PN = pound net.
PO = pound per inch of length.
PQ = page per inch.
PR = pair.
PS = pound-force per square inch.
PT = pint (US).
PTD = dry pint (US).
PTI = pint (UK).
PTL = liquid pint (US).
PU = tray / tray pack.
PV = half pint (US).
PW = pound per inch of width.
PY = peck dry (US).
PZ = peck dry (UK).
Q3 = meal.

QA = page - facsimile.
QAN = quarter (of a year).
QB = page - hardcopy.
QD = quarter dozen.
QH = quarter hour.
QK = quarter kilogram.
QR = quire.
QT = quart (US).
QTD = dry quart (US).
QTI = quart (UK).
QTL = liquid quart (US).
QTR = quarter (UK).
R1 = pica.
R4 = calorie.
R9 = thousand cubic metre.
RA = rack.
RD = rod.
RG = ring.
RH = running or operating hour.
RK = roll metric measure.
RL = reel.
RM = ream.
RN = ream metric measure.
RO = roll.
RP = pound per ream.
RPM = revolutions per minute.
RPS = revolutions per second.
RS = reset.
RT = revenue ton mile.
RU = run.
S3 = square foot per second.
S4 = square metre per second.
S5 = sixty fourths of an inch.
S6 = session.
S7 = storage unit.
S8 = standard advertising unit.
SA = sack.
SAN = half year (6 months).
SCO = score.
SCR = scruple.
SD = solid pound.
SE = section.
SEC = second [unit of time].
SET = set.
SG = segment.
SHT = shipping ton.
SIE = siemens.
SK = split tank truck.
SL = slipsheet.
SMI = mile (statute mile).
SN = square rod.
SO = spool.
SP = shelf package.
SQ = square.
SQR = square, roofing.
SR = strip.
SS = sheet metric measure.
SST = short standard (7200 matches).
ST = sheet.
STI = stone (UK).
STK = stick, cigarette.
STL = standard litre.

STN = ton (US) or short ton (UK/US).
SV = skid.
SW = skein.
SX = shipment.
T0 = telecommunication line in service.
T1 = thousand pound gross.
T3 = thousand piece.
T4 = thousand bag.
T5 = thousand casing.
T6 = thousand gallon (US).
T7 = thousand impression.
T8 = thousand linear inch.
TA = tenth cubic foot.
TAH = kiloampere hour (thousand ampere hour).
TC = truckload.
TD = therm.
TE = tote.
TF = ten square yard.
TI = thousand square inch.
TIC = metric ton, including container.
TIP = metric ton, including inner packaging.
TJ = thousand square centimetre.
TK = tank, rectangular.
TL = thousand foot (linear).
TMS = kilogram of imported meat, less offal.
TN = tin.
TNE = tonne (metric ton).
TP = ten pack.
TPR = ten pair.
TQ = thousand foot.
TQD = thousand cubic metre per day.
TR = ten square foot.
TRL = trillion (EUR).
TS = thousand square foot.
TSD = tonne of substance 90 % dry.
TSH = ton of steam per hour.
TT = thousand linear metre.
TU = tube.
TV = thousand kilogram.
TW = thousand sheet.
TY = tank, cylindrical.
U1 = treatment.
U2 = tablet.
UA = torr.
UB = telecommunication line in service average.
UC = telecommunication port.
UD = tenth minute.
UE = tenth hour.
UF = usage per telecommunication line average.
UH = ten thousand yard.
UM = million unit.
VA = volt - ampere per kilogram.
VI = vial.
VLT = volt.
VP = percent volume.
VQ = bulk.
VS = visit.
W2 = wet kilo.
W4 = two week.
WA = watt per kilogram.
WB = wet pound.
WCD = cord.

WE = wet ton.
WEB = weber.
WEE = week.
WG = wine gallon.
WH = wheel.
WHR = watt hour.
WI = weight per square inch.
WM = working month.
WR = wrap.
WSD = standard.
WTT = watt.
WW = millilitre of water.
X1 = Gunter's chain.
YDK = square yard.
YDQ = cubic yard.
YL = hundred linear yard.
YRD = yard.
YT = ten yard.
Z1 = lift van.
Z2 = chest.
Z3 = cask.
Z4 = hogshead.
Z5 = lug.
Z6 = conference point.
Z8 = newspage agate line.
ZP = page.
ZZ = mutually defined.

Généralisation en extension.　　token

Diagramme.　　Data types

2.18. Code list MeasurementUnitCommonCodeLinearContentType

2.18.1. Description

Vocabulaire.   *urn:un:unece:uncefact:codelist:standard:UNECE:MeasurementUnitCommonCodeLinear:4*
(Identifiant=UNECE_MeasurementUnitCommonCodeLinear_4)

2.18.2. Classe MeasurementUnitCommonCodeLinearContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeLinearContentType :: MeasurementUnitCommonCodeLinearContentType*

Vocabulaire. *UNECE_MeasurementUnitCommonCodeLinear_4*

Définition. CMT = centimetre.
FOT = foot.
INH = inch.
MTR = metre.

Généralisation en extension. token

Diagramme. Data types

2.19. Code list MeasurementUnitCommonCodeVolumeContentType

2.19.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:MeasurementUnitCommonCodeVolume:4*
(Identifiant=UNECE_MeasurementUnitCommonCodeVolume_4)

2.19.2. Classe MeasurementUnitCommonCodeVolumeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeVolumeContentType :: MeasurementUnitCommonCodeVolumeContentType*

Vocabulaire. *UNECE_MeasurementUnitCommonCodeVolume_4*

Définition. CMQ = cubic centimetre.
FTQ = cubic foot.
MMQ = cubic millimetre.
MTQ = cubic metre. Synonym: metre cubed

Généralisation en extension. token

Diagramme. Data types

2.20. Code list MeasurementUnitCommonCodeWeightContentType

2.20.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:MeasurementUnitCommonCodeWeight:4*
(Identifiant=UNECE_MeasurementUnitCommonCodeWeight_4)

2.20.2. Classe MeasurementUnitCommonCodeWeightContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: MeasurementUnitCommonCodeWeightContentType ::*
MeasurementUnitCommonCodeWeightContentType

Vocabulaire. *UNECE_MeasurementUnitCommonCodeWeight_4*

Définition. KGM = kilogram. A unit of mass equal to one thousand grams.
TNE = tonne (metric ton). Synonym: metric ton

Généralisation en extension. token

Diagramme. Data types

2.21. Code list PartyRoleCodeContentType

2.21.1. Description

Vocabulaire.   *urn:un:unece:uncefact:codelist:standard:UNECE:PartyRoleCode:D09B* (Identifiant=UNECE_PartyRoleCode_D09B)

2.21.2. Classe PartyRoleCodeContentType

Nom qualifié.	*UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PartyRoleCodeContentType :: PartyRoleCodeContentType*
Vocabulaire.	*UNECE_PartyRoleCode_D09B*

Définition.   AA = Party to be billed (AAR Accounting rule 11). Party to be billed in accordance with AAR Accounting rule 11.

AB = Buyer's agent/representative. Third party who arranged the purchase of merchandise on behalf of the actual buyer.

AE = Declarant's agent/representative. Any natural or legal person who makes a declaration to an official body on behalf of another natural or legal person, where legally permitted (CCC).

AF = Transit principal. Natural or legal person responsible for the satisfactory performance of a Customs transit operation. Source: CCC.

AG = Agent. (3196) Party authorized to act on behalf of another party. Synonym: Representative.

AH = Transit principal's agent/representative. Agent acting on behalf of the transit principal (CCC).

AI = Successful job applicant. Person who has been chosen for a job.

AJ = Party issuing mutually agreed codes. The party which has issued all mutually agreed codes used in the message.

AK = Acknowledgement recipient. Party to whom acknowledgement should be sent.

AL = Principal responsible party. (3340) Party accepting liability for goods held or moving (e.g. transit) under a Customs authorization and - when applicable - a guarantee.

AM = Authorized official. Employee of a company or firm authorized to act on behalf of that company or firm e.g. to make a Customs declaration.

AN = Approved importer. Person or company which is authorised by the relevant Customs authority to import goods without payment all taxes or specific taxes at the point of entry into the country.

AO = Account of. Party account is assigned to.

AP = Accepting party. (3336) Party accepting goods, products, services, etc.

AQ = Approved consignor. Person or company approved by the relevant authority in the country to pack and export specific goods under Customs supervision.

AR = Authorized exporter. Exporter authorized/approved by Customs for special Customs procedures e.g. simplified procedure.

AS = Account servicing financial institution. Identifies the financial institution servicing the account(s).

AT = Authorized importer. Importer authorized/approved by Customs for special Customs procedures e.g. simplified procedure.

AU = Authorized trader (transit). Trader authorized/approved by Customs for special transit procedures e.g. simplified procedure.

AV = Authorizing official. Party that has delegated the authority to take a certain action on behalf of a company or agency.

AW = Applicant's bank. (3234) Financial institution which is requested to issue the documentary credit.

AX = Authenticating party. Party which certifies that a document is authentic.

AY = Animal being investigated. Animal being investigated.

AZ = Issuing bank. Financial institution which issues the documentary credit, if the applicant's bank is not acting as the issuing bank.

B1 = Contact bank 1. Identifies an additional bank which must be informed of certain aspects of the message.

B2 = Contact bank 2. Identifies an additional bank which must be informed of certain aspects of the message.

BA = Booking agent. Party acting as a booking office for transport and forwarding services.

BB = Buyer bank identification. [3421]To identify a bank employed by the buyer to make a payment.

BC = Negotiating bank. Financial institution to whom a negotiable documentary credit is directed.

BD = Documentary credit reimbursing bank. A financial institution which reimburses documentary credit.

BE = Beneficiary. The ultimate recipient of the funds. Normally the account owner who is reimbursed by the payer.

BF = Beneficiary's bank. Identifies the account servicer for the beneficiary or the payee.

BG = Employer. A party that keeps a person in service for payment.

BH = Previous employer. Previous employer of a person(s).

BI = Buyer's financial institution. Financial institution designated by buyer to make payment.

BJ = Release to party. Party to which the goods or container(s) is (are) to be released.

BK = Financial institution. Party acting as financial institution.

BL = Bill of lading recipient. Party to receive B/L.

BM = Insured. Party which is the object of an insurance contract.

BN = Insurance beneficiary. Party which benefits from insurance coverage.

BO = Broker or sales office. Party acting in the name of the seller as broker or as sales office.

BP = Building site purchaser. Party at the building site responsible for the purchasing of goods and services for that particular site.

BQ = Cheque drawn bank. Identifies the bank on which the cheque should be drawn, as instructed by the ordering customer.

BS = Bill and ship to. Party receiving goods and relevant invoice.

BT = Party to be billed for other than freight (bill to). Party receiving invoice excluding freight costs.

BU = Service bureau. Party carrying out service bureau processing work, (e.g. a payroll bureau).

BV = Member. Member of a group (e.g. of a group of persons or a service scheme).

BW = Borrower. A person who acquires something temporarily with the promise or intention of returning.

BX = Building site engineer. Party at the building site responsible for engineering matters for that particular site.

BY = Buyer. [3002] Party to which merchandise or services are sold.

BZ = Building site forwarder. Party at the building site responsible for forwarding the received goods on that particular site.

C1 = In care of party no. 1. A person taking responsibility on behalf of party no. 1.

C2 = In care of party no. 2. A person taking responsibility on behalf of party no. 2.

CA = Carrier. [3126] Party undertaking or arranging transport of goods between named points.

CB = Customs broker. Agent or representative or a professional Customs clearing agent who deals directly with Customs on behalf of the importer or exporter (CCC).

CC = Claimant. Party who claims goods or insurance.

CD = Agent's bank. Bank of the agent.

CE = Ceding company. Company which cedes something to someone.

CF = Container operator/lessee. Party to whom the possession of specified property (e.g. container) has been conveyed for a period of time in return for rental payments.

CG = Carrier's agent. Party authorized to act for or on behalf of carrier.

CH = Connecting carrier. Owner or operator of a transportation conveyance to which goods in a given transaction will be transferred.

CI = Commission processor. Party who provides extra treatment to goods on commission base.

CJ = Previous member. Previous member of a group of persons or a service scheme.

CK = Empty equipment despatch party. Party from whose premises empty equipment will be or has been despatched.

CL = Container location party. Party from whose premises container will be or has been despatched.

CM = Customs. Identification of customs authority relevant to the transaction or shipment.

CN = Consignee. [3132] Party to which goods are consigned.

CNX = Cash pool top account servicing financial institution. Identification of a financial institution servicing the top account of a cash pool.

CNY = Cash pool level account servicing financial institution. Identification of a financial institution servicing the level account of a cash pool.

CNZ = Cash pool sub-account servicing financial institution. Identification of a financial institution servicing the sub-account of a cash pool.

CO = Corporate office. Identification of the Head Office within a company.

COA = Entity in which a financial interest is held. Business in which a financial interest is held.

COB = Intermediate level parent company. Identifies an intermediate parent company.

COC = Transshipment party. A party responsible for transshipment.

COD = Quotation requesting party. Party sending a request for a quotation.

COE = Party maintaining the codes used in the message. The party which maintains the codes used in the message.

COF = Party maintaining the identifiers used in the message. The party which maintains the identifiers used in the message.

COG = Dispatcher. An individual responsible for sending something to a destination.

COH = Submitter of sample. An entity responsible for the submission of a sample.

COI = Institutional provider. The institution providing the service.

COJ = Primary health care provider. Health care provider that has primary responsibility for patient.

COK = Assistant surgeon. Physician assisting in surgery.

COL = Admitting health care provider. Health care provider that admitted the patient.

COM = Referring health care provider. Health care provider that referred patient to current provider of services.

CON = Supervising health care provider. Health care provider that supervised the rendering of a service.

COO = Party providing financing. Identifies the party providing the financing.

COP = Convoying party. Party designated to escort the transported goods.

COQ = Nominated bank. Identifies the nominated bank.

COR = Family member. Identifies a family member.

COS = Co-participant. Identifies another party who participates in an activity.

COT = Involved party. Party which is involved in an activity.

COU = Assigner. Identifies the entity who assigns.

COV = Registered principal. An individual who is registered as a principal for an entity.

COW = Freight payer on behalf of the consignor. Freight payer is a third party acting on behalf of the consignor.

COX = Freight payer on behalf of the consignee. Freight payer is a third party acting on behalf of the consignee.

COY = Party responsible for disinfection. Party responsible for performing disinfection operations.

COZ = Party responsible for refueling. Party responsible for performing refueling operations.

CP = Party to receive certificate of compliance. Party acting for or on behalf of seller in matters concerning compliance.

CPA = Advising bank. Identifies the financial institution used by the issuing bank to advise the documentary credit.

CPB = Reimbursing bank. Identifies the financial institution through which the reimbursement is to be effected.

CPC = Advise through bank. Identifies the financial institution through which the advising bank is to advise.

CPD = Charges payer at destination. Party, other than the ordering party, which has to pay the charges concerning the destination operations.

CPE = Transport means master name. [3408] Name of the Master of a means of transport such as vessel.

CPF = Means of transport charterer. Charterer of the means of transport.

CPG = Excise party. Party to whom excise must be paid.

CPH = Copy report to. Party receiving a copy of a report.

CPI = Related healthcare party. A healthcare party related to the subject.

CPJ = Clinical information provider. Party providing clinical information.

CPK = Service requester. Party requesting a service.

CPL = Patient admitted by. Party who admitted a patient.

CPM = Patient discharged to. The party who receives the discharged patient.

CPN = Patient hosted by. The party hosting the patient.

CPO = Prescriber's contact person. Contact person for the prescriber.

CQ = Cheque order. Party to which the cheque will be ordered, when different from the beneficiary.

CR = Empty equipment return party. Party to whose premises empty equipment will be or has been returned.

CS = Consolidator. Party consolidating various consignments, payments etc.

CT = Consignee to be specified. The party to be identified at a later time as the consignee.

CU = Container return company. The company to which containers have to be returned.

CV = Consignee of vessel. Party to which the vessel shall be delivered.

CW = Equipment owner. Owner of equipment (container, etc.).

CX = Consignee's agent. Party authorized to act on behalf of the consignee.

CY = Commissionable agent. IATA cargo agent entitled to commission.

CZ = Consignor. [3336] Party which, by contract with a carrier, consigns or sends goods with the carrier, or has them conveyed by him. Synonym: shipper, sender.

DA = Available with bank (documentary credits). Financial institution with whom the documentary credit is available.

DB = Distributor branch. The affiliate of a retailer or distributor.

DC = Deconsolidator. Party that splits up a large consignment composed of separate consignments of goods. The smaller consignments of goods were grouped together into that large consignment for carriage as a larger unit in order to obtain a reduced rate.

DCP = Despatch charge payer. Party, other than the ordering party, which has to pay the charges concerning the despatch operations.

DCQ = Prescription database owner. Organisation or person owning a prescription database.

DCR = Original prescriber. The doctor who issued the original prescription.

DCS = Temporary employee. A person employed on a temporary basis.

DCT = Designer. A party who designs.

DCU = Quotation delivered to. Party to whom the quotation is to be or has been delivered.

DCV = Developer. A party who develops.

DCW = Test execution party. The party performing a test.

DCX = Party to receive refund. Party to whom a refund is given.

DCY = Authorised issuer of prescription. Party authorised to issue a prescription.

DCZ = Authorised dispenser of medicine. Organisation or person authorised to dispense medicine.

DD = Documentary credit account party's bank. Bank of the documentary credit account party.

DDA = Report responsible party. The party or person taking responsibility for a report.

DDB = Initial sender. The party who does the initial sending.

DDC = The party authorising the original prescription. The party authorising the issuer of the original prescription.

DDD = Applicant. A party who applies for something.

DDE = Meter reader. A party physically reading the meter.

DDF = Primary electronic business contact. Code specifying a party who serves as a business entity's primary contact for matters related to electronic business.

DDG = Alternate electronic business contact. Code specifying a party who serves as a business entity's alternate contact for matters related to electronic business.

DDH = Primary government business contact. Code specifying a party who serves as a business entity's primary contact for matters related to doing business with the government.

DDI = Alternate government business contact. Code specifying a party who serves as a business entity's alternate contact for matters related to doing business with the government.

DDJ = Past performance contact. Code specifying a party who serves as a business entity's contact for matters related to the past performance of that entity.

DDK = Balance responsible party. A party responsible for balancing supply and consumption.

DDL = Group of passengers. A group of persons conveyed by a means of transport, other than the crew.

DDM = Grid operator. A party operating a grid.

DDN = First financial institution in the transaction chain. Identifies the financial institution that is the point of entry into the interbank transaction chain.

DDO = Location manager. Party responsible for the management of the location.

DDP = Group leader. Party responsible for leading the group.

DDQ = Balance power supplier. The supplier of balance power.

DDR = Consignor's freight forwarder. Identification of freight forwarder giving services to the consignor.

DDS = Consignee's freight forwarder. Identification of freight forwarder giving services to the consignee.

DDT = In transit crew member. The movement of a crew member from one country to another via the territory of an intermediate country for which no entry is intended.

DDU = In transit passenger. The movement of a passenger from one country to another via the territory of an intermediate country for which no entry is intended.

DDV = Energy consumption imbalance responsible party. A party who can be brought to rights, legally and financially, for any imbalance between energy bought and consumed for all associated metering points.

DDW = Energy production imbalance responsible party. A party who can be brought to rights, legally and financially, for any imbalance between energy sold and produced for all associated metering points.

DDX = Imbalance settlement responsible party. A party that is responsible for settlement of the difference between planned and realised quantities.

DDY = Transmission capacity allocator. A party managing the allocation of transmission capacity.

DDZ = Metering point administrator. A party responsible for registering the technical specifications of metering points and the parties linked to them.

DE = Depositor. Party depositing goods, financial payments or documents.

DEA = Metered data aggregator. A party responsible for aggregation of metered data.

DEB = Meter operator. A party responsible for the operation of a meter, including installing maintaining, testing, certifying and decommissioning.

DEC = Party connected to grid. A party that contracts for the right to consume or produce electricity at a metering point.

DED = Profile maintenance party. A party that maintains profiles.

DEE = Stowaway. A person who hides on a conveyance in order to obtain free passage.

DEF = Meat cutter. Person whose job is to cut up and/or mince meat.

DEG = Consortium Carrier (maritime). A marine carrier that transports goods for more than one shipping line between named points.

DEH = Non-vessel operating carrier. A carrier that does not operate the vessel.

DEI = Means of transport operator. The operator of a means of transport, e.g. the captain of a vessel.

DEJ = Stuffing address. Address where cargo is loaded into the transport equipment e.g. container. Synonyms; vanning address / place of vanning.

DEK = Mooring service provider. Party responsible for mooring the vessel at the berth in the port. Synonym: Boatmen.

DEL = Pilotage service provider. Party responsible for the pilotage of the vessel.

DEM = Berth towage service provider. Party responsible for towing the vessel to/from the berth in the port.

DEN = Agent/representative, direct representation. Party authorised to act in the name and on behalf of another person.

DEO = Agent/representative, indirect representation. Party authorised to act in its own name but on behalf of another person.

DEP = Stevedore. A party which handles the loading and unloading of marine vessels from several terminals.

DEQ = Shipper. Party responsible for the shipment of goods.

DER = Source data pool. A data pool that supports the functionality required by a data source such as data loading, publication, notification, registration, etc.

DES = Brand owner. The owner of a brand.

DET = Cockpit crew. Cockpit crew and personnel inside cockpit.

DEU = Cabin crew. Crew members operating in passenger cabin.

DEV = Airline operations management, not in cockpit. Personnel of the airline operations management department positioned outside the cockpit.

DEW = Cargo non-cockpit crew and/or non-crew personnel. Employees of the carrier, cargo groomers, or special cargo handlers, that are not authorized to ride in the cockpit.

DEX = Pilots seated outside cockpit. Pilots currently not in charge of flying the aircraft and not present in the cockpit.

DEY = Commercial verifier. A party recognized under relevant legislation to undertake official verification.

DEZ = Authorized issuer. A person authorized under relevant legislation for the purpose of issuing official assurances.

DF = Documentary credit applicant. Party at whose request the applicant's bank/issuing bank is to issue a documentary credit.

DFA = Bank for deposit of duties/taxes/fees. Bank that is authorized to receive the deposit for duties, taxes, and fees.

DFB = Company security officer (IMO Circular MSC 1130). The company security officer as described in IMO Circular MSC 1130.

DFC = Distiller. The party providing distillation services.

DFD = Drayman/lighterman. The bonded (insured) party that moves goods within port limits.

DFE = Exhibitor. The party who offers items for exhibit or show.

DFF = Feedlot. A commercial establishment that feeds livestock.

DFG = Government official. A person appointed to some position of responsibility or authority in the government.

DFH = Government service requestor. The party requesting inspection, grading, or other government service.

DFI = Crop grower. The party who grows crops.

DFJ = ISPS Responsible Party. The responsible party as identified and defined in the International Ship and Port Facility Security Code (ISPS).

DFK = LPCO authorized party. The party to whom the License, Permit, Certificate, or Other required document (LPCO) is issued.

DFL = Operator of property, registered. The registered operator of the property.

DFM = Organic growth certifier, accredited. An organization that is accredited to certify organic growth processes.

DFN = Party holding Certificate of Financial Responsibility. The party holding the Certificate of Financial Responsibility (COFR).

DFO = Port facility security officer. The individual (person) designated as the port facility security officer responsible for port security requirements.

DFP = Vehicle owner. The owner of the vehicle.

DFQ = Security certificate issuer, recognized. Organization recogized for issuing security certificates.

DFR = Ship Security Officer. The person who is appointed as Ship Security Officer (SSO).

DFS = Certificate issuer, veterinary. The person who issues veterinary certificates.

DFT = Assembler. The party putting together various components or parts into a product or commodity.

DG = Documentary credit beneficiary. Party in whose favour the documentary credit is to be issued and the party that must comply with the credit's terms and conditions.

DH = Documentary credit account party. Party which is responsible for the payment settlement of the documentary credit with the applicant's bank/issuing bank, if different from the documentary credit applicant.

DI = Documentary credit second beneficiary. Party to whom the documentary credit can be transferred.

DJ = Party according to documentary credit transaction. Party related to documentary credit transaction.

DK = Documentary credit beneficiary's bank. Financial institution with which the beneficiary of the documentary credit maintains an account.

DL = Factor. Company offering a financial service whereby a firm sells or transfers title to its accounts receivable to the factoring company.

DM = Party to whom documents are to be presented. Party to whom documents are to be presented.

DN = Owner of operation. Owner of the operation.

DO = Document recipient. [1370] Party which should receive a specified document.

DP = Delivery party. [3144] Party to which goods should be delivered, if not identical with consignee, such as the place where a container is to be, or has been, positioned.

DQ = Owner's agent. Person acting on delegation of powers of the owner.

DR = Driver. Person who drives a means of transport.

DS = Distributor. Party distributing goods, financial payments or documents.

DT = Declarant. [3140] Party which makes a declaration to an official body or - where legally permitted - in whose name, or on whose behalf, a declaration to an official body is made.

DU = Owner's representative. Person commissioned by the owner to represent him in certain circumstances.

DV = Project management office. Party commissioned by the owner to follow through the execution of all works.

DW = Drawee. Party on whom drafts must be drawn.

DX = Engineer (construction). Party representing the contractor to advise and supervise engineering aspects of the works.

DY = Engineer, resident (construction). Party commissioned by the owner to advise and supervise engineering aspects of the works.

DZ = Architect. A designer who prepares plans for buildings, ships, etc. and supervises their construction.

EA = Architect-designer. Designer of the construction project.

EB = Building inspectorate. Party controlling the conformity of works to legal and regulation rules.

EC = Exchanger. Party exchanging currencies or goods.

ED = Engineer, consultant. Party providing professional engineering services.

EE = Location of goods for customs examination before clearance. The location where the goods are examined by customs before clearance.

EF = Project coordination office. Party responsible for technical coordination of works.

EG = Surveyor, topographical. Party responsible for topographical measurements.

EH = Engineer, measurement. Party responsible for quantity measurements.

EI = Controller, quality. Party controlling the quality of goods and workmanship for the project.

EJ = Surveyor, quantity. Party responsible for the quantification and valuation of the works on behalf of the contractor.

EK = Surveyor (professional), quantity. Party responsible to the owner for the quantification and valuation of the works.

EL = Project. Party responsible for a project, e.g. a construction project.

EM = Party to receive electronic memo of invoice. Party being informed about invoice issue (via EDI).

EN = Tenderer. Firm answering an invitation to tender.

EO = Owner of equipment. Party who owns equipment.

EP = Equipment drop-off party. The party which drops off equipment.

EQ = Empty container responsible party. Party responsible for the empty container.

ER = Empty container return agent. Party, designated by owner of containers, responsible for their collection as agreed between the owner and customer/ consignee.

ES = Contractor, lead. Leader representing a grouping of co-contractors.

ET = Co-contractor. Member of a grouping of co-contractors.

EU = Contractor, general. Single contractor for the whole construction project, working by his own or with subcontractors.

EV = Subcontractor. Firm carrying out a part of the works for a contractor.

EW = Subcontractor with direct payment. Subcontractor benefiting from direct payments.

EX = Exporter. [3030] Party who makes, or on whose behalf the export declaration is made, and who is the owner of the goods or has similar rights of disposal over them at the time when the declaration is accepted.

EY = Subcontractor, nominated. Subcontractor authorized by the owner after having been proposed.

EZ = Operator, essential services. Operator of essential services e.g. water, sewerage system, power.

FA = Operator, communication channel. Operator of a communication channel.

FB = Nominated freight company. Party nominated to act as transport company or carrier for the goods.

FC = Contractor, main. Firm or grouping of co-contractors which has been awarded the contract.

FD = Buyer's parent company. Parent company, e.g. holding company.

FE = Credit rating agency. A party which evaluates another party for credit rating.

FF = Factor, correspondent. Factoring company engaged by another factoring company to assist the letter with the services provided to the clients (sellers).

FG = Buyer as officially registered. Buying party as officially registered with government.

FH = Seller as officially registered. Selling party as officially registered with government.

FI = Copy message to. Party that is to receive a copy of a message.

FJ = Trade Union. Organisation representing employees.

FK = Previous Trade Union. Employee organisation who previously represented an employee .

FL = Passenger. A person conveyed by a means of transport, other than the crew.

FM = Crew member. A person manning a means of transport.

FN = Tariff issuer. The issuer of a tariff, e.g. a freight tariff.

FO = Party performing inspection. A party which inspects something.

FP = Freight/charges payer. Party responsible for the payment of freight.

FQ = Container survey agent. The container survey agency that will survey the containers.

FR = Message from. Party where the message comes from.

FS = Party authorized to make definite a contract action. Party who has the authority to make definite a contract action.

FT = Financial settlement party. [3450] Party responsible for either the transfer or repatriation of the funds relating to a transaction.

FU = Hazardous material office. The office responsible for providing information regarding hazardous material.

FV = Party providing government furnished property. The party responsible for providing government furnished property.

FW = Freight forwarder. Party arranging forwarding of goods.

FX = Current receiver. Current receiver of the goods in a multi-step transportation process (indirect flow) involving at least one grouping centre.

FY = Current sender. Current sender of the goods in a multi-step transportation process (indirect flow) involving at least one grouping centre.

FZ = Grouping centre. A party in charge of groupage, including degroupage and regroupage.

GA = Road carrier. A road carrier moving cargo.

GB = Chamber of commerce. Name of the Chamber of Commerce of the town where the company is registered.

GC = Goods custodian. [3024] Party responsible for the keeping of goods.

GD = Producer. Party or person who has produced the produce.

GE = Registration tribunal. Name of the tribunal where the company is registered.

GF = Slot charter party. An identification code of a participant or user that books slots (space) on a ship, more likely on a long term basis on a series of sailings. He pays for the space whether he uses it or not.

GH = Applicant for job. A person who applied for a job.

GI = Spouse. Person is a spouse.

GJ = Mother. Person is a mother.

GK = Father. Person is a father.

GL = Socially insured person. A person who is registered in a social security scheme.

GM = Inventory controller. To specifically identify the party in charge of inventory control.

GN = Processor. Party or person who has or will apply a process.

GO = Goods owner. The party which owns the goods.

GP = Packer. Party or person who has undertaken or will undertake packing.

GQ = Slaughterer. Party or person who has undertaken or will undertake a slaughter.

GR = Goods releasing party. [3026] Party entitled to authorize release of goods from custodian.

GS = Consignor's representative. Party authorised to represent the consignor.

GT = Rail carrier. A carrier moving cargo, including containers, via rail.

GU = Originator of article number. A code identifying the party which created a specific article number.

GV = Procurement responsibility for order. A code used to identify the organization which is responsible for the procurement.

GW = Party fulfilling all operations. Code indicating the fact that the party identified carries out all operations within that company's activities.

GX = Central catalogue party. Party controlling a central catalogue.

GY = Inventory reporting party. Party reporting inventory information.

GZ = Substitute supplier. Party which may be in a position to supply products or services should the main usual supplier be unable to do so.

HA = Party which delivers consignments to the terminal. Party which delivers consignments to a terminal.

HB = Party which picks up consignments from the terminal. Party which picks up consignments from a terminal.

HC = Transit freight forwarder. Freight forwarder to whom transit consignments are addressed, and from whom they are to be on-forwarded.

HD = Inspection and acceptance party. The party who will perform inspection and acceptance.

HE = Transportation office. The office that provides transportation information.

HF = Contract administration office. The office responsible for the administration of a contract.

HG = Investigator. A party who conducts investigations.

HH = Audit office. The office responsible for conducting audits.

HI = Requestor. The party requesting an action.

HJ = Foreign disclosure information office. The office that reviews sensitive information for foreign disclosure.

HK = Mark-for party. The party within an organization for whom the material is marked to be delivered.

HL = Party to receive reports. The party to whom reports are to be submitted.

HM = Alternative manufacturer. Party identification of an alternative manufacturer for a product.

HN = Service performer. The party who is performing a service.

HO = Shipper's association. An association of shippers.

HP = Final message recipient. To identify the final recipient of the message.

HQ = Account owner. Identifies the owner of the account.

HR = Shipping line service. Identifies the shipping line service organization.

HS = Creditor. Party to whom payment is due.

HT = Clearing house. Institution through which funds will be paid.

HU = Ordering bank. Bank which instructed the sender to act on the transaction(s).

HV = Receiver of funds. Identifies the financial party that receives the funds.

HW = Sender of funds. Identifies the party that sends the funds.

HX = Debtor. Party from whom payment is due.

HY = Presenting bank. The bank which presents documents to the drawee.

HZ = Work team. Team responsible for performing work.

I1 = Intermediary bank 1. A financial institution between the ordered bank and the beneficiary's bank.

I2 = Intermediary bank 2. A financial institution between the ordered bank and the beneficiary's bank.

IB = Intermediary/broker. A person intervening between parties to produce agreement or reconciliation.

IC = Intermediate consignee. The intermediate consignee.

ID = Replacing manufacturer. A code used to identify a party who replaces the previous party for the manufacture of an article.

IE = Non-resident third party company with whom financial account is held. Identifies the non-resident third party company with whom the financial account is held.

IF = Non-resident group company with whom financial account is held. Identifies the non-resident group company with whom the financial account is held.

IG = Non-resident beneficiary. The ultimate non-resident recipient of the funds. Normally the account owner who is reimbursed by the payer.

IH = Resident beneficiary. The ultimate resident recipient of the funds. Normally the account owner who is reimbursed by the payer.

II = Invoice issuer. [3028] Party issuing an invoice.

IJ = Non-resident instructing party. Identifies the non-resident party originating the instruction.

IL = Resident instructing party. Identifies the resident party originating the instruction.

IM = Importer. [3020] Party who makes - or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration. This may include a person who has possession of the goods or to whom the goods are consigned.

IN = Insurer. A person or company offering insurance policies for premiums.

IO = Insurance company. A company engaged in the business of insurance.

IP = Insurance claim adjuster. A party which adjusts losses on behalf of an insurer.

IQ = Domestic financial institution. Domestic party acting as financial institution.

IR = Non-domestic financial institution. Non-domestic party acting as financial institution.

IS = Party to receive certified inspection report. Party (at buyer) to receive certified inspection report.

IT = Installation on site. A party who possesses the site on which an installation shall be made.

IU = Non-resident debtor. Non-resident party who makes the payment or against whom a claim exists.

IV = Invoicee. [3006] Party to whom an invoice is issued.

IW = Non-resident creditor. Non-resident party receiving the payment or against whom a liability exists.

IX = Supplier work team. The supplier's team responsible for performing the work.

IY = Tenant manager. A code to identify the party who rents the rights to use the goodwill and facilities of an enterprise.

IZ = Party mandated to liquidate an enterprise. A code to identify the party who has been legally mandated to sell off an enterprise.

JA = Certified accountant. Code identifying the party as a certified accountant.

JB = Goods collection party. Party that will collect or has collected the goods.

JC = Party at final place of positioning. Identifies the party at the final place of positioning.

JD = Customs office of clearance. Identifies the office where customs clearance procedures take place.

JE = Party from whom customs documents are to be picked up. Identification of the party from whom customs documents are to be picked up.

JF = Party from whom non-customs documents are to be picked up. Identification of the party from whom non-customs documents are to be picked up.

JG = Party to receive customs documents. Identification of the party to whom customs documents are to be delivered.

JH = Party to receive non-customs documents. Identification of the party to whom non-customs documents are to be delivered.

LA = Party designated to provide living animal care. Party responsible to take care of transported living animals.

LB = Co-producer. A code used to identify a party who participates in production.

LC = Party declaring the Value Added Tax (VAT). A code to identify the party who is responsible for declaring the Value Added Tax (VAT) on the sale of goods or services.

LD = Party recovering the Value Added Tax (VAT). A code to identify the party who is eligible to recover the Value Added Tax (VAT) on the sale of goods or services.

LE = Person on claim. To identify the person who is the subject of the claim.

LF = Buyer's corporate office. The identification of the buyer's corporate office.

LG = Supplier's corporate office. The identification of the supplier's corporate office.

LH = Liquidator. The party responsible for settling or paying a debt.

LI = Account coordinator. An individual with coordination responsibilities for a specific account.

LJ = Inspection leader. An individual responsible for an inspection team.

LK = Patient. A person receiving or registered to receive medical treatment.

LL = Patient companion. Person accompanying the patient.

LM = Medical treatment executant. The party who executes a medical treatment.

LN = Lender. Party lending goods or equipment.

LO = Medical treatment prescriber. The party who prescribes a medical treatment.

LP = Loading party. Party responsible for the loading when other than carrier.

LQ = Debt payment authorisation party. A party which authorises the payment of a debt.

LR = Administration centre. Identification of an administration centre.

LS = Product services and repairs centre. A centre which services and repairs products.

LT = Secretariat. Party is a secretariat.

LU = Entry point technical assessment group. Party acts as an entry point for technical assessment.

LV = Party assigning a status. Party responsible for assigning a status.

MA = Party for whom item is ultimately intended. Party for whom item is ultimately intended.

MAD = Meter administrator. A party responsible for keeping a register of meters and related characteristics.

MDR = Metered data responsible. A party responsible for the establishment and validation of metered data received from the Metered Data Collector.

MF = Manufacturer of goods. [3513] Party who manufactures the goods.

MG = Party designated to execute re-icing. Party designated to execute re-icing, selected in the official list of mandatories competent for this kind of operation.

MI = Planning schedule/material release issuer. A party issuing a planning schedule/material release.

MP = Manufacturing unit. A party acting as a particular production unit of a manufacturer.

MR = Message recipient. A party to receive a message or messages.

MS = Document/message issuer/sender. Issuer of a document and/or sender of a message.

MT = Party designated to execute sanitary procedures. A party which is designated to execute sanitary procedures.

N2 = Notify party no. 2. The second party which is to be notified.

NI = Notify party. [3180] Party to be notified. Synonym: Notify party No. 1.

OA = Break bulk berth operator. Party who offers facilities for berthing of vessels, handling and storage of break bulk cargo.

OB = Ordered by. Party who issued an order.

OC = Party data responsible party. The party responsible for all party data.

OD = Equipment repair party. A party making repairs to equipment.

OE = Owner of property. Party owning a property.

OF = On behalf of. Party on behalf of which an action is executed.

OG = Owner or lessor's surveyor. Surveyor hired by the owner or lessor of the item.

OH = Lessee's surveyor. Surveyor hired by the lessee of the item.

OI = Outside inspection agency. Third party inspecting goods or equipment.

OJ = Third party. Another party besides the two principals.

OK = Receiver's sub-entity. Identifies a sub-entity within the receiver's organization.

OL = Case of need party. Party to be approached in case of difficulty.

OM = Collecting bank. Any bank, other than the remitting bank, involved in processing the collection.

ON = Remitting bank. The bank to which the principal has entrusted the handling of a collection.

OO = Order of the shipper party. The owner of goods under consignment which are moving under a negotiable transport document and will only be released upon receipt of the original transport document.

OP = Operator of property or equipment. The party which operates property or a unit of equipment.

OQ = Collection principal. The party entrusting the handling of a collection to a bank.

OR = Ordered bank. Identifies the bank servicing the account for the ordering customer or payer.

OS = Original shipper. The original supplier of the goods.

OT = Outside test agency. Third party testing goods, equipment or services.

OU = Account owner's servicing bank on the sending side. Identifies the financial institution on the sending side which services the account owner's bank account(s).

OV = Transport means owner. Party owning the means of transport. No synonym of carrier (= CA).

OW = Account owner's servicing bank on the receiving side. Identifies the financial institution on the receiving side which services the account owner's bank account(s).

OX = Sender's correspondent bank. The account, or branch of the sender, or another financial institution, through which the sender will reimburse the receiver.

OY = Ordering customer. Identifies the originator of the instruction.

OZ = Receiver's correspondent bank. The branch of the receiver, or another financial institution, at which the funds will be made available to the receiver.

P1 = Contact party 1. First party to contact.

P2 = Contact party 2. Second party to contact.

P3 = Contact party 3. Third party to contact.

P4 = Contact party 4. Fourth party to contact.

PA = Party to receive inspection report. Party to whom the inspection report should be sent.

PB = Paying financial institution. Financial institution designated to make payment.

PC = Actual purchaser's customer. Party the purchaser within the actual message is selling the ordered goods or services to.

PD = Purchaser's department buyer. Purchasing department of buyer.

PE = Payee. Identifies the credit party when other than the beneficiary.

PF = Party to receive freight bill. Party to whom the freight bill should be sent.

PG = Prime contractor. Party responsible for the whole project if other than the buyer.

PH = Payer's financial institution. Institution chosen by the payer to execute financial transactions on his behalf.

PI = Payee's company name/ID. Receiving company name/ID (ACH transfers).

PJ = Party to receive correspondence. Second party designated by a first party to receive certain correspondence in lieu of it being mailed directly to this first party.

PK = Contact party. Party to contact.

PM = Party to receive paper memo of invoice. Party being informed about invoice issue (via paper).

PN = Party to receive shipping notice. The party is to be the recipient of the shipping notice.

PO = Ordering party. To be used only if ordering party and buyer are not identical.

PQ = Certifying party. A party which certifies something.

PR = Payer. [3308] Party responsible for making a payment.

PS = Payer's company name/ID (Check, Draft or Wire). Party to send cheque, draft or wire for payment.

PT = Party to receive test report. A party which is named to be the recipient of test reports.

PW = Despatch party. [3282] Party where goods are to be, or have been, taken over by a carrier such as the place where a container is picked-up.

PX = Party to receive all documents. A party which is named to be the recipient of all documents.

PY = Checking party. Party or contact designated on behalf of carrier or his agent to establish the actual figures for quantities, weight, volume and/or (cube) measurements of goods or containers which are to appear in the transport contract and on which charges will be based.

PZ = Party to print some document. The party that is to print a specific document.

RA = Central bank or regulatory authority. Identifies central bank or regulatory authority which must be informed of certain aspects of a message.

RB = Receiving financial institution. Financial institution designated to receive payment.

RE = Party to receive commercial invoice remittance. Party to whom payment for a commercial invoice or bill should be remitted.

RF = Received from. Name of a person or department which actually delivers the goods.

RH = Seller's financial institution. Financial institution designated by seller to receive payment. RDFI (ACH transfers).

RI = Reinsurance intermediary/broker. Intermediary party between ceding company and reinsurance.

RL = Reporting carrier (Customs). Party who makes the cargo report to Customs.

RM = Reporting carrier's nominated agent/representative (Customs). Agent who formally makes a cargo report to Customs on behalf of the carrier.

RP = Routing party. Party responsible for the selection of the carrier(s).

RS = Party to receive statement of account. Party to whom the statement of account should be sent.

RV = Receiver of cheque. Identifies the party which is to receive the actual cheque, when different from the receiver of funds.

RW = Issuer of waybill. Party issuing the contract (waybill) for carriage.

SB = Sales responsibility. A party being responsible for sales.

SE = Seller. [3346] Party selling merchandise or services to a buyer.

SF = Ship from. Identification of the party from where goods will be or have been shipped.

SG = Store group. A chain of shops or stores.

SI = Shipping schedule issuer. The party which issues a shipping schedule.

SN = Store keeper. A party keeping a shop or store.

SO = Sold to if different than bill to. Party to whom the goods have been sold, if different to the bill to party.

SR = Seller agent. [3254] Party representing the seller for the purpose of a trade transaction.

SS = Social securities collector's office. Party collecting social securities premiums.

ST = Ship to. Identification of the party to where goods will be or have been shipped.

SU = Supplier. Party who supplies goods and or services.

SX = Surety for additions. Natural of legal person (generally a bank of insurance company) who accepts responsibility in due legal form for the financial guarantee to Customs of the payment of additional duties or fees that become due against a particular shipment, which have not previously been covered by surety.

SY = Surety. Natural or legal person (generally a bank or insurance company) who accepts responsibility in due legal form for the financial consequences of non-fulfillment of another's obligations to the Customs (CCC).

SZ = Surety for antidumping/countervailing duty. Natural or legal person that has been contracted by the importer to guarantee to Customs the payment of antidumping and/or countervailing duties that become due against a particular shipment.

TA = Legal receiver. The party responsible for a receivership.

TB = Submitter. To specify that the party is a submitter.

TC = Tax collector's office. Party collecting taxes.

TCP = Transit charge payer. Party, other than the ordering party, which has to pay the charges concerning the transit operations.

TCR = Transport capacity responsible party. Party responsible for transport capacity.

TD = Party to receive technical documentation. Party to whom technical documentation should be sent.

TE = Bankruptcy referee. To specify that the party is a referee in a bankruptcy case.

TF = Source of information. To specify that the party is the source of information.

TG = Judge. To specify that the party is a judge.

TH = Attorney. To specify that the party is an attorney.

TI = Law firm. To specify that the party is a law firm.

TJ = Trustee. To specify that the party is a trustee.

TK = Signatory. To specify that the party is a signatory.

TL = Occupant. The party is an occupant.

TM = Co-occupant. The party is a co-occupant.

TN = Subject of inquiry. The party is the subject of an inquiry.

TO = Lessor. The party is a lessor.

TP = Owner of residence. Identifies the owner of a residence.

TQ = Founder. Identifies the founder.

TR = Terminal operator. A party which handles the loading and unloading of marine vessels.

TS = Party to receive certified test results. Party to whom the certified test results should be sent.

TT = Transfer to. The party which is the recipient of a transfer.

TU = President. Identifies the president.

TV = Chairperson. Identifies the chairperson.

TW = Legal title holder. Identifies the legal title holder.

TX = Shareholder. Identifies a shareholder.

TY = Provider. Identifies the provider.

TZ = Military branch. Identifies the branch of the military.

UA = Educational institution. Identifies a university, college or school.

UB = Assignor. Identifies the assignor.

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.

UE = Advisor. Identifies the advisor.

UF = Co-defendant. Identifies the co-defendant.

UG = Merged company with retained identity. Company whose identity has been retained from a merger.

UH = Party represented. Identifies the party represented.

UHP = Unexpected handling party. Party authorized (during a voyage) to apply unexpected handling procedures or party having applied these procedures.

UI = Assignee. Identifies the assignee.

UJ = Key person. Identifies the key person.

UK = Author. Identifies the author.

UL = Ultimate parent company. Identifies the ultimate parent company.

UM = Party not to be confused with. Identifies a party not to be confused with another party.

UN = Accountant. Identifies the accountant.

UO = Plaintiff. Identifies the plaintiff.

UP = Unloading party. A party to unload the goods.

UQ = Parent company. Identifies the parent company.

UR = Affiliated company. Identifies the affiliated company.

US = Bailiff. Identifies the bailiff.

UT = Merged company. Identifies the company involved in a merger.

UU = Defendant. Identifies the defendant.

UV = Petitioning creditor. Identifies the petitioning creditor.

UW = Guarantee agency. Identifies the guarantee agency.

UX = Organization group. Identifies the organization group.

UY = Subsidiary. Identifies the subsidiary.

UZ = Industry association. Identifies the industry association.

VA = Joint owner. Identifies the joint owner.

VB = Joint venture. Identifies the joint venture.

VC = Filing office. Identifies the filing office.

VE = Court. Identifies the court.

VF = Liability holder. Identifies the liability holder.

VG = Local government sponsor. Identifies the local government sponsor.

VH = Mortgage company. Identifies the mortgage company.

VI = Notary public. Identifies the notary public.

VJ = Officer. Identifies the officer.

VK = Publisher. Identifies the publisher.

VL = Party manufactured for. Identifies the party for whom manufacturing of goods is done.

VM = Previous owner. Identifies the previous owner.

VN = Vendor. Party vending goods or services.

VO = Purchased company. Identifies the purchased company.

VP = Receiver manager. Manager of a business which is in receivership status and which will not be liquidated.

VQ = Responsible government agency. Identifies the responsible government agency.

VR = Sole proprietor. Identifies the sole proprietor.

VS = Auctioneer. Identifies the auctioneer.

VT = Branch. Identifies the branch.

VU = Business. Identifies the business.

VV = Ultimate same country parent company. Identifies the highest level parent company in the same country.

VW = Responsible party. Identifies the party that can be called to account.

VX = Secured party. Identifies a party that is guaranteed against loss.

VY = Other related party. Identifies an entity as an unspecified but related party.

VZ = Co-debtor. Identifies an entity as a joint or mutual debtor.

WA = Company which holds financial interest. Identifies a company which holds any financial stake in an undertaking or organization.

WB = Rating organization. Identifies an organization responsible for assigning a classification or rating.

WC = Information reference agency. The agency responsible for the reference of information.

WD = Warehouse depositor. [3004] Party depositing goods in a warehouse.

WE = Compilation agency. The agency responsible for the compilation of information.

WF = Information maintenance agency. The agency responsible for the maintenance of information.

WG = Information dissemination agency. The agency responsible for the dissemination of information.

WH = Warehouse keeper. [3022] Party taking responsibility for goods entered into a warehouse.

WI = Inspection address. Specifies the address for an inspection.

WJ = Refusal party. Identification of the party responsible for a refusal.

WK = Value added network provider. A party that provides telecommunications interconnectivity services in an electronic data interchange environment.

WL = Agency. The business or establishment of an agent.

WM = Works manager. A party managing works.

WN = Party to receive order to supply. Party designated by the registering party to receive a binding direction to supply something.

WO = Party to receive invitation to offer. An entity to receive an invitation to offer.

WP = Sub-entity. A part into which an entity has been divided.

WPA = Weighting party. Party designated (legally accepted) to ascertain the weight.

WQ = Doing business as. The name under which business is conducted.

WR = Party submitting quote. The party stating the price of something to be purchased.

WS = Wholesaler. Seller of articles, often in large quantities, to be retailed by others.

WT = Affiliated party. A party attached or connected to another party.

WU = Previous name. Name of an entity used before the current name.

WV = Party performing task. An entity responsible for performing a task to be undertaken.

WW = Registering party. Party performing the registration.

WX = Inland clearance depot operator. Party that offers the facility for the goods or container(s) to be cleared by customs authorities or other governmental authorities in the interior of a country.

WY = Destination terminal operator. Party that operates a terminal to which goods or containers are destined.

WZ = Departure terminal operator. Party that operates a terminal from which goods or containers have departed or will depart.

ZZZ = Mutually defined. Party specification mutually agreed between interchanging parties.

Généralisation en extension.   token

Specialisation.   PartyRoleCodeType

Diagramme.   Data types

2.22. Code list PaymentGuaranteeMeansCodeContentType

2.22.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:PaymentGuaranteeMeansCode:D09B* (Identifiant=UNECE_PaymentGuaranteeMeansCode_D09B)

2.22.2. Classe PaymentGuaranteeMeansCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PaymentGuaranteeMeansCodeContentType :: PaymentGuaranteeMeansCodeContentType*

Vocabulaire. *UNECE_PaymentGuaranteeMeansCode_D09B*

Définition. 1 = Factor guarantee. Payment of an invoice is made by a factor under the guarantee he issued to seller or to another factor.

10 = Bank guarantee. A bank has agreed to stand as guarantor to ensure that payment is made.

11 = Public authority guarantee. A public authority has agreed to stand as guarantor to ensure that payment is made.

12 = Third party guarantee. The party who has agreed to stand as guarantor to ensure that payment is made is neither the payee nor the payer.

13 = Standby letter of credit. The guarantee of payment is in the form of a standby letter of credit.

14 = No guarantee. No guarantee of payment has been made or is available.

20 = Goods as security. The payer has provided possession of, or title in goods, as security against payment.

21 = Business as security. The payer has provided title in, or a lien over a business whose assets may be sold or sequestered, as security against payment.

23 = Warrant or similar (warehouse receipts). The payer has provided a warrant or warehouse receipts for goods or property to be held or used as security against payment.

24 = Mortgage. The payer has provided a mortgage as security against payment.

45 = Insurance certificate. A certificate of insurance has been provided as a guarantee of eventual payment.

ZZZ = Mutually defined. A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

Généralisation en extension. token

Specialisation. PaymentGuaranteeMeansCodeType

Diagramme. Data types

2.23. Code list PaymentMeansChannelCodeContentType

2.23.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:PaymentMeansChannelCode:D09B*
(Identifiant=UNECE_PaymentMeansChannelCode_D09B)

2.23.2. Classe PaymentMeansChannelCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PaymentMeansChannelCodeContentType :: Payment-MeansChannelCodeContentType*

Vocabulaire. *UNECE_PaymentMeansChannelCode_D09B*

Définition. 1 = Ordinary post. The payment shall be/has been made via ordinary post.

2 = Air mail. The payment shall be/has been made via air mail.

3 = Telegraph. The payment shall be/has been made via telegraph.

4 = Telex. The payment shall be/has been made via telex.

5 = S.W.I.F.T.. Society for Worldwide Interbank Financial Telecommunications s.c.

6 = Other transmission networks. The payment shall be/has been made via other transmission networks.

7 = Networks not defined. The payment shall be/has been made via not defined networks.

8 = Fedwire. The payment shall be/has been made via Fedwire.

9 = Personal (face-to-face). Indicates that payment should be made by the bank to the beneficiary or his identified agent, in person.

10 = Registered air mail. The payment shall be/has been made via registered air mail.

11 = Registered mail. The payment shall be/has been made via registered mail.

12 = Courier. Public courier service.

13 = Messenger. Private messenger service.

14 = National ACH. Nation wide clearing house for automated payment.

15 = Other ACH. Other than nation wide clearing house system.

ZZZ = Mutually defined. A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.

Généralisation en extension. token

Specialisation. PaymentMeansChannelCodeType

Diagramme. Data types

2.24. Code list PaymentTermsDescriptionIdentifierContentType

2.24.1. Description

Vocabulaire. *urn:un:unece:uncefact:identifierlist:standard:UNECE:PaymentTermsDescriptionIdentifier:D09B* (Identifiant=UNECE_PaymentTermsDescriptionIdentifier_D09B)

2.24.2. Classe PaymentTermsDescriptionIdentifierContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PaymentTermsDescriptionIdentifierContentType :: PaymentTermsDescriptionIdentifierContentType*

Vocabulaire. *UNECE_PaymentTermsDescriptionIdentifier_D09B*

Définition. 1 = Draft(s) drawn on issuing bank. Draft(s) must be drawn on the issuing bank.

2 = Draft(s) drawn on advising bank. Draft(s) must be drawn on the advising bank.

3 = Draft(s) drawn on reimbursing bank. Draft(s) must be drawn on the reimbursing bank.

4 = Draft(s) drawn on applicant. Draft(s) must be drawn on the applicant.

5 = Draft(s) drawn on any other drawee. Draft(s) must be drawn on any other drawee.

6 = No drafts. No drafts required.

7 = Payment means specified in commercial account summary. An indication that the payment means are specified in a commercial account summary.

Généralisation en extension. token

Specialisation. PaymentTermsIDType

Diagramme. Data types

2.25. Code list PriceTypeCodeContentType

2.25.1. Description

Vocabulaire.   *urn:un:unece:uncefact:codelist:standard:UNECE:PriceTypeCode:D09B* (Identifiant=UNECE_PriceTypeCode_D09B)

2.25.2. Classe PriceTypeCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: PriceTypeCodeContentType :: PriceTypeCodeContentType*

Vocabulaire. *UNECE_PriceTypeCode_D09B*

Définition. AA = Cancellation price. Price authorized to be charged in the event of an order being cancelled.
AB = Per ton. To indicate that the price applies per ton.
AC = Minimum order price. A code to identify the price when the minimum number is purchased.
AD = Export price. A code to identify a price for the export market.
AE = Range dependent price. A code identifying the price for a specific range of purchase quantities.
AI = Active ingredient. The price is referring to the active ingredient.
AQ = As is quantity. The price is referring to the measured quantity.
CA = Catalogue. Code specifying the catalogue price.
CT = Contract. Code specifying the contract price.
CU = Consumer unit. The price is referring to the consumer unit.
DI = Distributor. Code specifying the distributor price.
EC = ECSC price. Price registered at European Commission Steel and Carbon office (DG III).
NW = Net weight. Code specifying the net weight price.
PC = Price catalogue. Code specifying the catalogue price.
PE = Per each. Code specifying the price per item.
PK = Per kilogram. Code specifying the price per kilogram.
PL = Per litre. Code specifying the price per litre.
PT = Per tonne. Code specifying the price per tonne.
PU = Specified unit. Code specifying the price per specified unit.
PV = Provisional price. Code specifying a provisional price.
PW = Gross weight. Code specifying the gross weight price.
QT = Quoted. Code specifying the quoted price.
SR = Suggested retail. Code specifying the suggested retail price.
TB = To be negotiated. Code specifying that the price has to be negotiated.
TU = Traded unit. The price is referring to the traded unit.
TW = Theoretical weight. Weight calculated on ordered dimension (length, width, thickness) not on final dimension (e.g. steel products).
WH = Wholesale. Code specifying the wholesale price.
WI = Gross volume. The price is calculated based on gross volume.

Généralisation en extension. token

Specialisation. PriceTypeCodeType

Diagramme. Data types

2.26. Code list ReferenceTypeCodeContentType

2.26.1. Description

Vocabulaire.
(Identifiant=UNECE_ReferenceTypeCode_D09B)

urn:un:unece:uncefact:codelist:standard:UNECE:ReferenceTypeCode:D09B

2.26.2. Classe ReferenceTypeCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: ReferenceTypeCodeContentType :: ReferenceTypeCodeContentType*

Vocabulaire. *UNECE_ReferenceTypeCode_D09B*

Définition. AAA = Order acknowledgement document identifier. (1018) Reference number identifying the acknowledgement of an order.

AAB = Proforma invoice document identifier. [1088] Reference number to identify a proforma invoice.

AAC = Documentary credit identifier. [1172] Reference number to identify a documentary credit.

AAD = Contract document addendum identifier. [1318] Reference number to identify an addendum to a contract.

AAE = Goods declaration number. Reference number assigned to a goods declaration.

AAF = Debit card number. A reference number identifying a debit card.

AAG = Offer number. (1332) Reference number assigned by issuing party to an offer.

AAH = Bank's batch interbank transaction reference number. Reference number allocated by the bank to a batch of different underlying interbank transactions.

AAI = Bank's individual interbank transaction reference number. Reference number allocated by the bank to one specific interbank transaction.

AAJ = Delivery order number. Reference number assigned by issuer to a delivery order.

AAK = Despatch advice number. Reference number assigned by issuing party to a despatch advice.

AAL = Drawing number. Reference number identifying a specific product drawing.

AAM = Waybill number. Reference number assigned to a waybill, see: 1001 = 700.

AAN = Delivery schedule number. Reference number assigned by buyer to a delivery schedule.

AAO = Consignment identifier, consignee assigned. [1362] Reference number assigned by the consignee to identify a particular consignment.

AAP = Partial shipment identifier. [1310] Identifier of a shipment which is part of an order.

AAQ = Transport equipment identifier. [8260] To identify a piece if transport equipment e.g. container or unit load device.

AAR = Municipality assigned business registry number. A reference number assigned by a municipality to identify a business.

AAS = Transport contract document identifier. [1188] Reference number to identify a document evidencing a transport contract.

AAT = Master label number. Identifies the master label number of any package type.

AAU = Despatch note document identifier. [1128] Reference number to identify a Despatch Note.

AAV = Enquiry number. Reference number assigned to an enquiry.

AAW = Docket number. A reference number identifying the docket.

AAX = Civil action number. A reference number identifying the civil action.

AAY = Carrier's agent reference number. Reference number assigned by the carriers agent to a transaction.

AAZ = Standard Carrier Alpha Code (SCAC) number. For maritime shipments, this code qualifies a Standard Alpha Carrier Code (SCAC) as issued by the United Stated National Motor Traffic Association Inc.

ABA = Customs valuation decision number. Reference by an importing party to a previous decision made by a Customs administration regarding the valuation of goods.

ABB = End use authorization number. Reference issued by a Customs administration authorizing a preferential rate of duty if a product is used for a specified purpose, see: 1001 = 990.

ABC = Anti-dumping case number. Reference issued by a Customs administration pertaining to a past or current investigation of goods "dumped" at a price lower than the exporter's domestic market price.

ABD = Customs tariff number. (7357) Code number of the goods in accordance with the tariff nomenclature system of classification in use where the Customs declaration is made.

ABE = Declarant's reference number. Unique reference number assigned to a document or a message by the declarant for identification purposes.

ABF = Repair estimate number. A number identifying a repair estimate.

ABG = Customs decision request number. Reference issued by Customs pertaining to a pending tariff classification decision requested by an importer or agent.

ABH = Sub-house bill of lading number. Reference assigned to a sub-house bill of lading.

ABI = Tax payment identifier. [1168] Reference number identifying a payment of a duty or tax e.g. under a transit procedure.

ABJ = Quota number. Reference number allocated by a government authority to identify a quota.

ABK = Transit (onward carriage) guarantee (bond) number. Reference number to identify the guarantee or security provided for Customs transit operation (CCC).

ABL = Customs guarantee number. Reference assigned to a Customs guarantee.

ABM = Replacing part number. New part number which replaces the existing part number.

ABN = Seller's catalogue number. Identification number assigned to a seller's catalogue.

ABO = Originator's reference. A unique reference assigned by the originator.

ABP = Declarant's Customs identity number. Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties and taxes.

ABQ = Importer reference number. Reference number assigned by the importer to identify a particular shipment for his own purposes.

ABR = Export clearance instruction reference number. Reference number of the clearance instructions given by the consignor through different means.

ABS = Import clearance instruction reference number. Reference number of the import clearance instructions given by the consignor/consignee through different means.

ABT = Goods declaration document identifier, Customs. [1426] Reference number, assigned or accepted by Customs, to identify a goods declaration.

ABU = Article number. A number that identifies an article.

ABV = Intra-plant routing. To define routing within a plant.

ABW = Stock keeping unit number. A number that identifies the stock keeping unit.

ABX = Text Element Identifier deletion reference. The reference used within a given TEI (Text Element Identifier) which is to be deleted.

ABY = Allotment identification (Air). Reference assigned to guarantied capacity on one or more specific flights on specific date(s) to third parties as agents and other airlines.

ABZ = Vehicle licence number. Number of the licence issued for a vehicle by an agency of government.

AC = Air cargo transfer manifest. A number assigned to an air cargo list of goods to be transferred.

ACA = Cargo acceptance order reference number. Reference assigned to the cargo acceptance order.

ACB = US government agency number. A number that identifies a United States Government agency.

ACC = Shipping unit identification. Identifying marks on the outermost unit that is used to transport merchandise.

ACD = Additional reference number. Reference number provided in addition to another given reference.

ACE = Related document number. Reference number identifying a related document.

ACF = Addressee reference. A reference number of an addressee.

ACG = ATA carnet number. Reference number assigned to an ATA carnet.

ACH = Packaging unit identification. Identifying marks on packing units.

ACI = Outerpackaging unit identification. Identifying marks on packing units contained within an outermost shipping unit.

ACJ = Customer material specification number. Number for a material specification given by customer.

ACK = Bank reference. Cross reference issued by financial institution.

ACL = Principal reference number. A number that identifies the principal reference.

ACN = Collection advice document identifier. [1030] Reference number to identify a collection advice document.

ACO = Iron charge number. Number attributed to the iron charge for the production of steel products.

ACP = Hot roll number. Number attributed to a hot roll coil.

ACQ = Cold roll number. Number attributed to a cold roll coil.

ACR = Railway wagon number. (8260) Registered identification initials and numbers of railway wagon. Synonym: Rail car number.

ACT = Unique claims reference number of the sender. A number that identifies the unique claims reference of the sender.

ACU = Loss/event number. To reference to the unique number that is assigned to each major loss hitting the reinsurance industry.

ACV = Estimate order reference number. Reference number assigned by the ordering party of the estimate order.

ACW = Reference number to previous message. Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be cancelled will be quoted in this element).

ACX = Banker's acceptance. Reference number for banker's acceptance issued by the accepting financial institution.

ACY = Duty memo number. Reference number assigned by customs to a duty memo.

ACZ = Equipment transport charge number. Reference assigned to a specific equipment transportation charge.

ADA = Buyer's item number. Reference number assigned by the buyer to an item.

ADB = Matured certificate of deposit. Reference number for certificate of deposit allocated by issuing financial institution.

ADC = Loan. Reference number for loan allocated by lending financial institution.

ADD = Analysis number/test number. Number given to a specific analysis or test operation.

ADE = Account number. Identification number of an account.

ADF = Treaty number. A number that identifies a treaty.

ADG = Catastrophe number. A number that identifies a catastrophe.

ADI = Bureau signing (statement reference). A statement reference that identifies a bureau signing.

ADJ = Company / syndicate reference 1. First reference of a company/syndicate.

ADK = Company / syndicate reference 2. Second reference of a company/syndicate.

ADL = Ordering customer consignment reference number. Reference number assigned to the consignment by the ordering customer.

ADM = Shipowner's authorization number. Reference number assigned by the shipowner as an authorization number to transport certain goods (such as hazardous goods, cool or reefer goods).

ADN = Inland transport order number. Reference number assigned by the principal to the transport order for inland carriage.

ADO = Container work order reference number. Reference number assigned by the principal to the work order for a (set of) container(s).

ADP = Statement number. A reference number identifying a statement.

ADQ = Unique market reference. A number that identifies a unique market.

ADT = Group accounting. A number that identifies group accounting.

ADU = Broker reference 1. First reference of a broker.

ADV = Broker reference 2. Second reference of a broker.

ADW = Lloyd's claims office reference. A number that identifies a Lloyd's claims office.

ADX = Secure delivery terms and conditions agreement reference. A reference to a secure delivery terms and conditions agreement. A secured delivery agreement is an agreement containing terms and conditions to secure deliveries in case of failure in the production or logistics process of the supplier.

ADY = Report number. Reference to a report to Customs by a carrier at the point of entry, encompassing both conveyance and consignment information.

ADZ = Trader account number. Number assigned by a Customs authority which uniquely identifies a trader (i.e. importer, exporter or declarant) for Customs purposes.

AE = Authorization for expense (AFE) number. A number that identifies an authorization for expense (AFE).

AEA = Government agency reference number. Coded reference number that pertains to the business of a government agency.

AEB = Assembly number. A number that identifies an assembly.

AEC = Symbol number. A number that identifies a symbol.

AED = Commodity number. A number that identifies a commodity.

AEE = Eur 1 certificate number. Reference number assigned to a Eur 1 certificate.

AEF = Customer process specification number. Retrieval number for a process specification defined by customer.

AEG = Customer specification number. Retrieval number for a specification defined by customer.

AEH = Applicable instructions or standards. Instructions or standards applicable for the whole message or a message line item. These instructions or standards may be published by a neutral organization or authority or another party concerned.

AEI = Registration number of previous Customs declaration. Registration number of the Customs declaration lodged for the previous Customs procedure.

AEJ = Post-entry reference. Reference to a message related to a post-entry.

AEK = Payment order number. A number that identifies a payment order.

AEL = Delivery number (transport). Reference number by which a haulier/carrier will announce himself at the container terminal or depot when delivering equipment.

AEM = Transport route. A predefined and identified sequence of points where goods are collected, agreed between partners, e.g. the party in charge of organizing the transport and the parties where goods will be collected. The same collecting points may be included in different transport routes, but in a different sequence.

AEN = Customer's unit inventory number. Number assigned by customer to a unique unit for inventory purposes.

AEO = Product reservation number. Number assigned by seller to identify reservation of specified products.

AEP = Project number. Reference number assigned to a project.

AEQ = Drawing list number. Reference number identifying a drawing list.

AER = Project specification number. Reference number identifying a project specification.

AES = Primary reference. A number that identifies the primary reference.

AET = Request for cancellation number. A number that identifies a request for cancellation.

AEU = Supplier's control number. Reference to a file regarding a control of the supplier carried out on departure of the goods.

AEV = Shipping note number. Reference number assigned to a shipping note, see: 1001 = 630.

AEW = Empty container bill number. Reference number assigned to an empty container bill, see: 1001 = 708.

AEX = Non-negotiable maritime transport document number. Reference number assigned to a sea waybill, see: 1001 = 712.

AEY = Substitute air waybill number. Reference number assigned to a substitute air waybill, see: 1001 = 743.

AEZ = Despatch note (post parcels) number. (1128) Reference number assigned to a despatch note (post parcels), see: 1001 = 750.

AF = Airlines flight identification number. (8028) Identification of a commercial flight by carrier code and number as assigned by the airline (IATA).

AFA = Through bill of lading number. Reference number assigned to a through bill of lading, see: 1001 = 761.

AFB = Cargo manifest number. Reference number assigned to a cargo manifest, see: 1001 = 785.

AFC = Bordereau number. Reference number assigned to a bordereau, see: 1001 = 787.

AFD = Customs item number. Number (1496 in CST) assigned by the declarant to an item.

AFE = Export Control Commodity number (ECCN). Reference number to relevant item within Commodity Control List covering actual products change functionality.

AFF = Marking/label reference. Reference where marking/label information derives from.

AFG = Tariff number. A number that identifies a tariff.

AFH = Replenishment purchase order number. Purchase order number specified by the buyer for the assignment to vendor's replenishment orders in a vendor managed inventory program.

AFI = Immediate transportation no. for in bond movement. A number that identifies immediate transportation for in bond movement.

AFJ = Transportation exportation no. for in bond movement. A number that identifies the transportation exportation number for an in bond movement.

AFK = Immediate exportation no. for in bond movement. A number that identifies the immediate exportation number for an in bond movement.

AFL = Associated invoices. A number that identifies associated invoices.

AFM = Secondary Customs reference. A number that identifies the secondary customs reference.

AFN = Account party's reference. Reference of the account party.

AFO = Beneficiary's reference. Reference of the beneficiary.

AFP = Second beneficiary's reference. Reference of the second beneficiary.

AFQ = Applicant's bank reference. Reference number of the applicant's bank.

AFR = Issuing bank's reference. Reference number of the issuing bank.

AFS = Beneficiary's bank reference. Reference number of the beneficiary's bank.

AFT = Direct payment valuation number. Reference number assigned to a direct payment valuation.

AFU = Direct payment valuation request number. Reference number assigned to a direct payment valuation request.

AFV = Quantity valuation number. Reference number assigned to a quantity valuation.

AFW = Quantity valuation request number. Reference number assigned to a quantity valuation request.

AFX = Bill of quantities number. Reference number assigned to a bill of quantities.

AFY = Payment valuation number. Reference number assigned to a payment valuation.

AFZ = Situation number. Common reference number given to documents concerning a determined period of works.

AGA = Agreement to pay number. A number that identifies an agreement to pay.

AGB = Contract party reference number. Reference number assigned to a party for a particular contract.

AGC = Account party's bank reference. Reference number of the account party's bank.

AGD = Agent's bank reference. Reference number issued by the agent's bank.

AGE = Agent's reference. Reference number of the agent.

AGF = Applicant's reference. Reference number of the applicant.

AGG = Dispute number. Reference number to a dispute notice.

AGH = Credit rating agency's reference number. Reference number assigned by a credit rating agency to a debtor.

AGI = Request number. The reference number of a request.

AGJ = Single transaction sequence number. A number that identifies a single transaction sequence.

AGK = Application reference number. A number that identifies an application reference.

AGL = Delivery verification certificate. Formal identification of delivery verification certificate which is a formal document from Customs etc. confirming that physical goods have been delivered. It may be needed to support a tax reclaim based on an invoice.

AGM = Number of temporary importation document. Number assigned by customs to identify consignment in transit.

AGN = Reference number quoted on statement. Reference number quoted on the statement sent to the beneficiary for information purposes.

AGO = Sender's reference to the original message. The reference provided by the sender of the original message.

AGP = Company issued equipment ID. Owner/operator, non-government issued equipment reference number.

AGQ = Domestic flight number. Airline flight number assigned to a flight originating and terminating within the same country.

AGR = International flight number. Airline flight number assigned to a flight originating and terminating across national borders.

AGS = Employer identification number of service bureau. Reference number assigned by a service/processing bureau to an employer.

AGT = Service group identification number. Identification used for a group of services.

AGU = Member number. Reference number assigned to a person as a member of a group of persons or a service scheme.

AGV = Previous member number. Reference number previously assigned to a member.

AGW = Scheme/plan number. Reference number assigned to a service scheme or plan.

AGX = Previous scheme/plan number. Reference number previously assigned to a service scheme or plan.

AGY = Receiving party's member identification. Identification used by the receiving party for a member of a service scheme or group of persons.

AGZ = Payroll number. Reference number assigned to the payroll of an organisation.

AHA = Packaging specification number. Reference number of documentation specifying the technical detail of packaging requirements.

AHB = Authority issued equipment identification. Identification issued by an authority, e.g. government, airport authority.

AHC = Training flight number. Non-revenue producing airline flight for training purposes.

AHD = Fund code number. Reference number to identify appropriation and branch chargeable for item.

AHE = Signal code number. Reference number to identify a signal.

AHF = Major force program number. Reference number according to Major Force Program (US).

AHG = Nomination number. Reference number assigned by a shipper to a request/ commitment-to-ship on a pipeline system.

AHH = Laboratory registration number. Reference number is the official registration number of the laboratory.

AHI = Transport contract reference number. Reference number of a transport contract.

AHJ = Payee's reference number. Reference number of the party to be paid.

AHK = Payer's reference number. Reference number of the party who pays.

AHL = Creditor's reference number. Reference number of the party to whom a debt is owed.

AHM = Debtor's reference number. Reference number of the party who owes an amount of money.

AHN = Joint venture reference number. Reference number assigned to a joint venture agreement.

AHO = Chamber of Commerce registration number. The registration number by which a company/organization is known to the Chamber of Commerce.

AHP = Tax registration number. The registration number by which a company/organization is identified with the tax administration.

AHQ = Wool identification number. Shipping Identification Mark (SIM) allocated to a wool consignment by a shipping company.

AHR = Wool tax reference number. Reference or indication of the payment of wool tax.

AHS = Meat processing establishment registration number. Registration number allocated to a registered meat packing establishment by the local quarantine and inspection authority.

AHT = Quarantine/treatment status reference number. Coded quarantine/treatment status of a container and its cargo and packing materials, generated by a shipping company based upon declarations presented by a shipper.

AHU = Request for quote number. Reference number assigned by the requestor to a request for quote.

AHV = Manual processing authority number. Number allocated to allow the manual processing of an entity.

AHX = Rate note number. Reference assigned to a specific rate.

AHY = Freight Forwarder number. An identification code of a Freight Forwarder.

AHZ = Customs release code. A code associated to a requirement that must be presented to gain the release of goods by Customs.

AIA = Compliance code number. Number assigned to indicate regulatory compliance.

AIB = Department of transportation bond number. Number of a bond assigned by the department of transportation.

AIC = Export establishment number. Number to identify export establishment.

AID = Certificate of conformity. Certificate certifying the conformity to predefined definitions.

AIE = Ministerial certificate of homologation. Certificate of approval for components which are subject to legal restrictions and must be approved by the government.

AIF = Previous delivery instruction number. The identification of a previous delivery instruction.

AIG = Passport number. Number assigned to a passport.

AIH = Common transaction reference number. Reference number applicable to different underlying individual transactions.

AII = Bank's common transaction reference number. Bank's reference number allocated by the bank to different underlying individual transactions.

AIJ = Customer's individual transaction reference number. Customer's reference number allocated by the customer to one specific transaction.

AIK = Bank's individual transaction reference number. Bank's reference number allocated by the bank to one specific transaction.

AIL = Customer's common transaction reference number. Customer's reference number allocated by the customer to different underlying individual transactions.

AIM = Individual transaction reference number. Reference number applying to one specific transaction.

AIN = Product sourcing agreement number. Reference number assigned to a product sourcing agreement.

AIO = Customs transhipment number. Approval number issued by Customs for cargo to be transhipped under Customs control.

AIP = Customs preference inquiry number. The number assigned by Customs to a preference inquiry.

AIQ = Packing plant number. Number to identify packing establishment.

AIR = Original certificate number. Number giving reference to an original certificate number.

AIS = Processing plant number. Number to identify processing plant.

AIT = Slaughter plant number. Number to identify slaughter plant.

AIU = Charge card account number. Number to identify charge card account.

AIV = Event reference number. [1007] Reference number identifying an event.

AIW = Transport section reference number. A number identifying a transport section.

AIX = Referred product for mechanical analysis. A product number identifying the product which is used for mechanical analysis considered valid for a group of products.

AIY = Referred product for chemical analysis. A product number identifying the product which is used for chemical analysis considered valid for a group of products.

AIZ = Consolidated invoice number. Invoice number into which other invoices are consolidated.

AJA = Part reference indicator in a drawing. To designate the number which provides a cross reference between parts contained in a drawing and a parts catalogue.

AJB = U.S. Code of Federal Regulations (CFR). A reference indicating a citation from the U.S. Code of Federal Regulations (CFR).

AJC = Purchasing activity clause number. A number indicating a clause applicable to a purchasing activity.

AJD = U.S. Defense Federal Acquisition Regulation Supplement. A reference indicating a citation from the U.S. Defense Federal Acquisition Regulation Supplement.

AJE = Agency clause number. A number indicating a clause applicable to a particular agency.

AJF = Circular publication number. A number specifying a circular publication.

AJG = U.S. Federal Acquisition Regulation. A reference indicating a citation from the U.S. Federal Acquisition Regulation.

AJH = U.S. General Services Administration Regulation. A reference indicating a citation from U.S. General Services Administration Regulation.

AJI = U.S. Federal Information Resources Management Regulation. A reference indicating a citation from U.S. Federal Information Resources Management Regulation.

AJJ = Paragraph. A reference indicating a paragraph cited as the source of information.

AJK = Special instructions number. A number indicating a citation used for special instructions.

AJL = Site specific procedures, terms, and conditions number. A number indicating a set of site specific procedures, terms and conditions.

AJM = Master solicitation procedures, terms, and conditions number. A number indicating a master solicitation containing procedures, terms and conditions.

AJN = U.S. Department of Veterans Affairs Acquisition Regulation. A reference indicating a citation from the U.S. Department of Veterans Affairs Acquisition Regulation.

AJO = Military Interdepartmental Purchase Request (MIPR) number. A number indicating an interdepartmental purchase request used by the military.

AJP = Foreign military sales number. A number specifying a sale to a foreign military.

AJQ = Defense priorities allocation system priority rating. A reference indicating a priority rating assigned to allocate resources for defense purchases.

AJR = Wage determination number. A number specifying a wage determination.

AJS = Agreement number. A number specifying an agreement between parties.

AJT = Standard Industry Classification (SIC) number. A number specifying a standard industry classification.

AJU = End item number. A number specifying the end item applicable to a subordinate item.

AJV = Federal supply schedule item number. A number specifying an item listed in a federal supply schedule.

AJW = Technical document number. A number specifying a technical document.

AJX = Technical order number. A reference to an order that specifies a technical change.

AJY = Suffix. A reference to specify a suffix added to the end of a basic identifier.

AJZ = Transportation account number. An account number to be charged or credited for transportation.

AKA = Container disposition order reference number. Reference assigned to the empty container disposition order.

AKB = Container prefix. The first part of the unique identification of a container formed by an alpha code identifying the owner of the container.

AKC = Transport equipment return reference. Reference known at the address to return equipment to.

AKD = Transport equipment survey reference. Reference number assigned by the ordering party to the transport equipment survey order.

AKE = Transport equipment survey report number. Reference number used by a party to identify its transport equipment survey report.

AKF = Transport equipment stuffing order. Reference number assigned to the order to stuff goods in transport equipment.

AKG = Vehicle Identification Number (VIN). The identification number which uniquely distinguishes one vehicle from another through the lifespan of the vehicle.

AKH = Government bill of lading. Bill of lading as defined by the government.

AKI = Ordering customer's second reference number. Ordering customer's second reference number.

AKJ = Direct debit reference. Reference number assigned to the direct debit operation.

AKK = Meter reading at the beginning of the delivery. Meter reading at the beginning of the delivery.

AKL = Meter reading at the end of delivery. Meter reading at the end of the delivery.

AKM = Replenishment purchase order range start number. Starting number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.

AKN = Third bank's reference. Reference number of the third bank.

AKO = Action authorization number. A reference number authorizing an action.

AKP = Appropriation number. The number identifying a type of funding for a specific purpose (appropriation).

AKQ = Product change authority number. Number which authorises a change in form, fit or function of a product.

AKR = General cargo consignment reference number. Reference number identifying a particular general cargo (non-containerised or break bulk) consignment.

AKS = Catalogue sequence number. A number which uniquely identifies an item within a catalogue according to a standard numbering system.

AKT = Forwarding order number. Reference number assigned to the forwarding order by the ordering customer.

AKU = Transport equipment survey reference number. Reference number known at the address where the transport equipment will be or has been surveyed.

AKV = Lease contract reference. Reference number of the lease contract.

AKW = Transport costs reference number. Reference number of the transport costs.

AKX = Transport equipment stripping order. Reference number assigned to the order to strip goods from transport equipment.

AKY = Prior policy number. The number of the prior policy.

AKZ = Policy number. Number assigned to a policy.

ALA = Procurement budget number. A number which uniquely identifies a procurement budget against which commitments or invoices can be allocated.

ALB = Domestic inventory management code. Code to identify the management of domestic inventory.

ALC = Customer reference number assigned to previous balance of payment information. Identification number of the previous balance of payments information from customer message.

ALD = Previous credit advice reference number. Reference number of the previous "Credit advice" message.

ALE = Reporting form number. Reference number assigned to the reporting form.

ALF = Authorization number for exception to dangerous goods regulations. Reference number allocated by an authority. This number contains an approval concerning exceptions on the existing dangerous goods regulations.

ALG = Dangerous goods security number. Reference number allocated by an authority in order to control the dangerous goods on board of a specific means of transport for dangerous goods security purposes.

ALH = Dangerous goods transport licence number. Licence number allocated by an authority as to the permission of carrying dangerous goods by a specific means of transport.

ALI = Previous rental agreement number. Number to identify the previous rental agreement number.

ALJ = Next rental agreement reason number. Number to identify the reason for the next rental agreement.

ALK = Consignee's invoice number. The invoice number assigned by a consignee.

ALL = Message batch number. A number identifying a batch of messages.

ALM = Previous delivery schedule number. A reference number identifying a previous delivery schedule.

ALN = Physical inventory recount reference number. A reference to a re-count of physically held inventory.

ALO = Receiving advice number. A reference number to a receiving advice.

ALP = Returnable container reference number. A reference number identifying a returnable container.

ALQ = Returns notice number. A reference number to a returns notice.

ALR = Sales forecast number. A reference number identifying a sales forecast.

ALS = Sales report number. A reference number identifying a sales report.

ALT = Previous tax control number. A reference number identifying a previous tax control number.

ALU = AGERD (Aerospace Ground Equipment Requirement Data) number. Identifies the equipment required to conduct maintenance.

ALV = Registered capital reference. Registered capital reference of a company.

ALW = Standard number of inspection document. Code identifying the standard number of the inspection document supplied.

ALX = Model. A reference used to identify a model.

ALY = Financial management reference. A financial management reference.

ALZ = NOTIfication for COLlection number (NOTICOL). A reference assigned by a consignor to a notification document which indicates the availability of goods for collection.

AMA = Previous request for metered reading reference number. Number to identify a previous request for a recording or reading of a measuring device.

AMB = Next rental agreement number. Number to identify the next rental agreement.

AMC = Reference number of a request for metered reading. Number to identify a request for a recording or reading of a measuring device to be taken.

AMD = Hastening number. A number which uniquely identifies a request to hasten an action.

AME = Repair data request number. A number which uniquely identifies a request for data about repairs.

AMF = Consumption data request number. A number which identifies a request for consumption data.

AMG = Profile number. Reference number allocated to a discrete set of criteria.

AMH = Case number. Number assigned to a case.

AMI = Government quality assurance and control level Number. A number which identifies the level of quality assurance and control required by the government for an article.

AMJ = Payment plan reference. A number which uniquely identifies a payment plan.

AMK = Replaced meter unit number. Number identifying the replaced meter unit.

AML = Replenishment purchase order range end number. Ending number of a range of purchase order numbers assigned by the buyer to vendor's replenishment orders.

AMM = Insurer assigned reference number. A unique reference number assigned by the insurer.

AMN = Canadian excise entry number. An excise entry number assigned by the Canadian Customs.

AMO = Premium rate table. Identifies the premium rate table.

AMP = Advise through bank's reference. Financial institution through which the advising bank is to advise the documentary credit.

AMQ = US, Department of Transportation bond surety code. A bond surety code assigned by the United States Department of Transportation (DOT).

AMR = US, Food and Drug Administration establishment indicator. An establishment indicator assigned by the United States Food and Drug Administration.

AMS = US, Federal Communications Commission (FCC) import condition number. A number known as the United States Federal Communications Commission (FCC) import condition number applying to certain types of regulated communications equipment.

AMT = Goods and Services Tax identification number. An identification number assigned to an organization collecting Goods and Services Taxes (GST).

AMU = Integrated logistic support cross reference number. Provides the identification of the reference which allows cross referencing of items between different areas of integrated logistics support.

AMV = Department number. Number assigned to a department within an organization.

AMW = Buyer's catalogue number. Identification of a catalogue maintained by a buyer.

AMX = Financial settlement party's reference number. Reference number of the party who is responsible for the financial settlement.

AMY = Standard's version number. The version number assigned to a standard.

AMZ = Pipeline number. Number to identify a pipeline.

ANA = Account servicing bank's reference number. Reference number of the account servicing bank.

ANB = Completed units payment request reference. A reference to a payment request for completed units.

ANC = Payment in advance request reference. A reference to a request for payment in advance.

AND = Parent file. Identifies the parent file in a structure of related files.

ANE = Sub file. Identifies the sub file in a structure of related files.

ANF = CAD file layer convention. Reference number identifying a layer convention for a file in a Computer Aided Design (CAD) environment.

ANG = Technical regulation. Reference number identifying a technical regulation.

ANH = Plot file. Reference number indicating that the file is a plot file.

ANI = File conversion journal. Reference number identifying a journal recording details about conversion operations between file formats.

ANJ = Authorization number. A number which uniquely identifies an authorization.

ANK = Reference number assigned by third party. Reference number assigned by a third party.

ANL = Deposit reference number. A reference number identifying a deposit.

ANM = Named bank's reference. Reference number of the named bank.

ANN = Drawee's reference. Reference number of the drawee.

ANO = Case of need party's reference. Reference number of the case of need party.

ANP = Collecting bank's reference. Reference number of the collecting bank.

ANQ = Remitting bank's reference. Reference number of the remitting bank.

ANR = Principal's bank reference. Reference number of the principal's bank.

ANS = Presenting bank's reference. Reference number of the presenting bank.

ANT = Consignee's reference. Reference number of the consignee.

ANU = Financial transaction reference number. Reference number of the financial transaction.

ANV = Credit reference number. The reference number of a credit instruction.

ANW = Receiving bank's authorization number. Authorization number of the receiving bank.

ANX = Clearing reference. Reference allocated by a clearing procedure.

ANY = Sending bank's reference number. Reference number of the sending bank.

AOA = Documentary payment reference. Reference of the documentary payment.

AOD = Accounting file reference. Reference of an accounting file.

AOE = Sender's file reference number. File reference number assigned by the sender.

AOF = Receiver's file reference number. File reference number assigned by the receiver.

AOG = Source document internal reference. Reference number assigned to a source document for internal usage.

AOH = Principal's reference. Reference number of the principal.

AOI = Debit reference number. The reference number of a debit instruction.

AOJ = Calendar. A calendar reference number.

AOK = Work shift. A work shift reference number.

AOL = Work breakdown structure. A structure reference that identifies the breakdown of work for a project.

AOM = Organisation breakdown structure. A structure reference that identifies the breakdown of an organisation.

AON = Work task charge number. A reference assigned to a specific work task charge.

AOO = Functional work group. A reference to identify a functional group performing work.

AOP = Work team. A reference to identify a team performing work.

AOQ = Department. Section of an organisation.

AOR = Statement of work. A reference number for a statement of work.

AOS = Work package. A reference for a detailed package of work.

AOT = Planning package. A reference for a planning package of work.

AOU = Cost account. A cost control account reference.

AOV = Work order. Reference number for an order to do work.

AOW = Transportation Control Number (TCN). A number assigned for transportation purposes.

AOX = Constraint notation. Identifies a reference to a constraint notation.

AOY = ETERMS reference. Identifies a reference to the ICC (International Chamber of Commerce) ETERMS(tm) repository of electronic commerce trading terms and conditions.

AOZ = Implementation version number. Identifies a version number of an implementation.

AP = Accounts receivable number. Reference number assigned by accounts receivable department to the account of a specific debtor.

APA = Incorporated legal reference. Identifies a legal reference which is deemed incorporated by reference.

APB = Payment instalment reference number. A reference number given to a payment instalment to identify a specific instance of payment of a debt which can be paid at specified intervals.

APC = Equipment owner reference number. Reference number issued by the owner of the equipment.

APD = Cedent's claim number. To identify the number assigned to the claim by the ceding company.

APE = Reinsurer's claim number. To identify the number assigned to the claim by the reinsurer.

APF = Price/sales catalogue response reference number. A reference number identifying a response to a price/sales catalogue.

APG = General purpose message reference number. A reference number identifying a general purpose message.

APH = Invoicing data sheet reference number. A reference number identifying an invoicing data sheet.

API = Inventory report reference number. A reference number identifying an inventory report.

APJ = Ceiling formula reference number. The reference number which identifies a formula for determining a ceiling.

APK = Price variation formula reference number. The reference number which identifies a price variation formula.

APL = Reference to account servicing bank's message. Reference to the account servicing bank's message.

APM = Party sequence number. Reference identifying a party sequence number.

APN = Purchaser's request reference. Reference identifying a request made by the purchaser.

APO = Contractor request reference. Reference identifying a request made by a contractor.

APP = Accident reference number. Reference number assigned to an accident.

APQ = Commercial account summary reference number. A reference number identifying a commercial account summary.

APR = Contract breakdown reference. A reference which identifies a specific breakdown of a contract.

APS = Contractor registration number. A reference number used to identify a contractor.

APT = Applicable coefficient identification number. The identification number of the coefficient which is applicable.

APU = Special budget account number. The number of a special budget account.

APV = Authorisation for repair reference. Reference of the authorisation for repair.

APW = Manufacturer defined repair rates reference. Reference assigned by a manufacturer to their repair rates.

APX = Original submitter log number. A control number assigned by the original submitter.

APY = Original submitter, parent Data Maintenance Request (DMR) log number. A Data Maintenance Request (DMR) original submitter's reference log number for the parent DMR.

APZ = Original submitter, child Data Maintenance Request (DMR) log number. A Data Maintenance Request (DMR) original submitter's reference log number for a child DMR.

AQA = Entry point assessment log number. The reference log number assigned by an entry point assessment group for the DMR.

AQB = Entry point assessment log number, parent DMR. The reference log number assigned by an entry point assessment group for the parent Data Maintenance Request (DMR).

AQC = Entry point assessment log number, child DMR. The reference log number assigned by an entry point assessment group for a child Data Maintenance Request (DMR).

AQD = Data structure tag. The tag assigned to a data structure.

AQE = Central secretariat log number. The reference log number assigned by the central secretariat for the Data Maintenance Request (DMR).

AQF = Central secretariat log number, parent Data Maintenance Request (DMR). The reference log number assigned by the central secretariat for the parent Data Maintenance Request (DMR).

AQG = Central secretariat log number, child Data Maintenance Request (DMR). The reference log number assigned by the central secretariat for the child Data Maintenance Request (DMR).

AQH = International assessment log number. The reference log number assigned to a Data Maintenance Request (DMR) changed in international assessment.

AQI = International assessment log number, parent Data Maintenance Request (DMR). The reference log number assigned to a Data Maintenance Request (DMR) changed in international assessment that is a parent to the current DMR.

AQJ = International assessment log number, child Data Maintenance Request (DMR). The reference log number assigned to a Data Maintenance Request (DMR) changed in international assessment that is a child to the current DMR.

AQK = Status report number. The reference number for a status report.

AQL = Message design group number. Reference number for a message design group.

AQM = US Customs Service (USCS) entry code. An entry number assigned by the United States (US) customs service.

AQN = Beginning job sequence number. The number designating the beginning of the job sequence.

AQO = Sender's clause number. The number that identifies the sender's clause.

AQP = Dun and Bradstreet Canada's 8 digit Standard Industrial Classification (SIC) code. Dun and Bradstreet Canada's 8 digit Standard Industrial Classification (SIC) code identifying activities of the company.

AQQ = Activite Principale Exercee (APE) identifier. The French industry code for the main activity of a company.

AQR = Dun and Bradstreet US 8 digit Standard Industrial Classification (SIC) code. Dun and Bradstreet United States' 8 digit Standard Industrial Classification (SIC) code identifying activities of the company.

AQS = Nomenclature Activity Classification Economy (NACE) identifier. A European industry classification code used to identify the activity of a company.

AQT = Norme Activite Francaise (NAF) identifier. A French industry classification code assigned by the French government to identify the activity of a company.

AQU = Registered contractor activity type. Reference number identifying the type of registered contractor activity.

AQV = Statistic Bundes Amt (SBA) identifier. A German industry classification code issued by Statistic Bundes Amt (SBA) to identify the activity of a company.

AQW = State or province assigned entity identification. Reference number of an entity assigned by a state or province.

AQX = Institute of Security and Future Market Development (ISFMD) serial number. A number used to identify a public but not publicly traded company.

AQY = File identification number. A number assigned to identify a file.

AQZ = Bankruptcy procedure number. A number identifying a bankruptcy procedure.

ARA = National government business identification number. A business identification number which is assigned by a national government.

ARB = Prior Data Universal Number System (DUNS) number. A previously assigned Data Universal Number System (DUNS) number.

ARC = Companies Registry Office (CRO) number. Identifies the reference number assigned by the Companies Registry Office (CRO).

ARD = Costa Rican judicial number. A number assigned by the government to a business in Costa Rica.

ARE = Numero de Identificacion Tributaria (NIT). A number assigned by the government to a business in some Latin American countries.

ARF = Patron number. A number assigned by the government to a business in some Latin American countries. Note that "Patron" is a Spanish word, it is not a person who gives financial or other support.

ARG = Registro Informacion Fiscal (RIF) number. A number assigned by the government to a business in some Latin American countries.

ARH = Registro Unico de Contribuyente (RUC) number. A number assigned by the government to a business in some Latin American countries.

ARI = Tokyo SHOKO Research (TSR) business identifier. A number assigned to a business by TSR.

ARJ = Personal identity card number. An identity card number assigned to a person.

ARK = Systeme Informatique pour le Repertoire des ENtreprises (SIREN) number. An identification number known as a SIREN assigned to a business in France.

ARL = Systeme Informatique pour le Repertoire des ETablissements (SIRET) number. An identification number known as a SIRET assigned to a business location in France.

ARM = Publication issue number. A number assigned to identify a publication issue.

ARN = Original filing number. A number assigned to the original filing.

ARO = Document page identifier. [1212] To identify a page number.

ARP = Public filing registration number. A number assigned at the time of registration of a public filing.

ARQ = Regiristo Federal de Contribuyentes. A federal tax identification number assigned by the Mexican tax authority.

ARR = Social security number. An identification number assigned to an individual by the social security administration.

ARS = Document volume number. The number of a document volume.

ART = Book number. A number assigned to identify a book.

ARU = Stock exchange company identifier. A reference assigned by the stock exchange to a company.

ARV = Imputation account. An account to which an amount is to be posted.

ARW = Financial phase reference. A reference which identifies a specific financial phase.

ARX = Technical phase reference. A reference which identifies a specific technical phase.

ARY = Prior contractor registration number. A previous reference number used to identify a contractor.

ARZ = Stock adjustment number. A number identifying a stock adjustment.

ASA = Dispensation reference. A reference number assigned to an official exemption from a law or obligation.

ASB = Investment reference number. A reference to a specific investment.

ASC = Assuming company. A number that identifies an assuming company.

ASD = Budget chapter. A reference to the chapter in a budget.

ASE = Duty free products security number. A security number allocated for duty free products.

ASF = Duty free products receipt authorisation number. Authorisation number allocated for the receipt of duty free products.

ASG = Party information message reference. Reference identifying a party information message.

ASH = Formal statement reference. A reference to a formal statement.

ASI = Proof of delivery reference number. A reference number identifying a proof of delivery which is generated by the goods recipient.

ASJ = Supplier's credit claim reference number. A reference number identifying a supplier's credit claim.

ASK = Picture of actual product. Reference identifying the picture of an actual product.

ASL = Picture of a generic product. Reference identifying a picture of a generic product.

ASM = Trading partner identification number. Code specifying an identification assigned to an entity with whom one conducts trade.

ASN = Prior trading partner identification number. Code specifying an identification number previously assigned to a trading partner.

ASO = Password. Code used for authentication purposes.

ASP = Formal report number. A number uniquely identifying a formal report.

ASQ = Fund account number. Account number of fund.

ASR = Safe custody number. The number of a file or portfolio kept for safe custody on behalf of clients.

ASS = Master account number. A reference number identifying a master account.

AST = Group reference number. The reference number identifying a group.

ASU = Accounting transmission number. A number used to identify the transmission of an accounting book entry.

ASV = Product data file number. The number of a product data file.

ASW = Cadastro Geral do Contribuinte (CGC). Brazilian taxpayer number.

ASX = Foreign resident identification number. Number assigned by a government agency to identify a foreign resident.

ASY = CD-ROM. Identity number of the Compact Disk Read Only Memory (CD-ROM).

ASZ = Physical medium. Identifies the physical medium.

ATA = Financial cancellation reference number. Reference number of a financial cancellation.

ATB = Purchase for export Customs agreement number. A number assigned by a Customs authority allowing the purchase of goods free of tax because they are to be exported immediately after the purchase.

ATC = Judgment number. A reference number identifying the legal decision.

ATD = Secretariat number. A reference number identifying a secretariat.

ATE = Previous banking status message reference. Message reference number of the previous banking status message being responded to.

ATF = Last received banking status message reference. Reference number of the latest received banking status message.

ATG = Bank's documentary procedure reference. Reference allocated by the bank to a documentary procedure.

ATH = Customer's documentary procedure reference. Reference allocated by a customer to a documentary procedure.

ATI = Safe deposit box number. Number of the safe deposit box.

ATJ = Receiving Bankgiro number. Number of the receiving Bankgiro.

ATK = Sending Bankgiro number. Number of the sending Bankgiro.

ATL = Bankgiro reference. Reference of the Bankgiro.

ATM = Guarantee number. Number of a guarantee.

ATN = Collection instrument number. To identify the number of an instrument used to remit funds to a beneficiary.

ATO = Converted Postgiro number. To identify the reference number of a giro payment having been converted to a Postgiro account.

ATP = Cost centre alignment number. Number used in the financial management process to align cost allocations.

ATQ = Kamer Van Koophandel (KVK) number. An identification number assigned by the Dutch Chamber of Commerce to a business in the Netherlands.

ATR = Institut Belgo-Luxembourgeois de Codification (IBLC) number. An identification number assigned by the Luxembourg National Bank to a business in Luxembourg.

ATS = External object reference. A reference identifying an external object.

ATT = Exceptional transport authorisation number. Authorisation number for exceptional transport (using specific equipment, out of gauge, materials and/or specific routing).

ATU = Clave Unica de Identificacion Tributaria (CUIT). Tax identification number in Argentina.

ATV = Registro Unico Tributario (RUT). Tax identification number in Chile.

ATW = Flat rack container bundle identification number. Reference number assigned to a bundle of flat rack containers.

ATX = Transport equipment acceptance order reference. Reference number assigned to an order to accept transport equipment that is to be delivered by an inland carrier to a specified facility.

ATY = Transport equipment release order reference. Reference number assigned to an order to release transport equipment which is to be picked up by an inland carrier from a specified facility.

ATZ = Ship's stay reference number. (1099) Reference number assigned by a port authority to the stay of a vessel in the port.

AU = Authorization to meet competition number. A number assigned by a requestor to an offer incoming following request for quote.

AUA = Place of positioning reference. Identifies the reference pertaining to the place of positioning.

AUB = Party reference. The reference to a party.

AUC = Issued prescription identification. The identification of the issued prescription.

AUD = Collection reference. A reference identifying a collection.

AUE = Travel service. Reference identifying a travel service.

AUF = Consignment stock contract. Reference identifying a consignment stock contract.

AUG = Importer's letter of credit reference. Letter of credit reference issued by importer.

AUH = Performed prescription identification. The identification of the prescription that has been carried into effect.

AUI = Image reference. A reference number identifying an image.

AUJ = Proposed purchase order reference number. A reference number assigned to a proposed purchase order.

AUK = Application for financial support reference number. Reference number assigned to an application for financial support.

AUL = Manufacturing quality agreement number. Reference number of a manufacturing quality agreement.

AUM = Software editor reference. Reference identifying the software editor.

AUN = Software reference. Reference identifying the software.

AUO = Software quality reference. Reference allocated to the software by a quality assurance agency.

AUP = Consolidated orders' reference. A reference number to identify orders which have been, or shall be consolidated.

AUQ = Customs binding ruling number. Binding ruling number issued by customs.

AUR = Customs non-binding ruling number. Non-binding ruling number issued by customs.

AUS = Delivery route reference. A reference to the route of the delivery.

AUT = Net area supplier reference. A reference identifying a supplier within a net area.

AUU = Time series reference. Reference to a time series.

AUV = Connecting point to central grid. Reference to a connecting point to a central grid.

AUW = Marketing plan identification number (MPIN). Number identifying a marketing plan.

AUX = Entity reference number, previous. The previous reference number assigned to an entity.

AUY = International Standard Industrial Classification (ISIC) code. A code specifying an international standard industrial classification.

AUZ = Customs pre-approval ruling number. Pre-approval ruling number issued by Customs.

AV = Account payable number. Reference number assigned by accounts payable department to the account of a specific creditor.

AVA = First financial institution's transaction reference. Identifies the reference given to the individual transaction by the financial institution that is the transaction's point of entry into the interbank transaction chain.

AVB = Product characteristics directory. A reference to a product characteristics directory.

AVC = Supplier's customer reference number. A number, assigned by a supplier, to reference a customer.

AVD = Inventory report request number. Reference number assigned to a request for an inventory report.

AVE = Metering point. Reference to a metering point.

AVF = Passenger reservation number. Number assigned by the travel supplier to identify the passenger reservation.

AVG = Slaughterhouse approval number. Veterinary licence number allocated by a national authority to a slaughterhouse.

AVH = Meat cutting plant approval number. Veterinary licence number allocated by a national authority to a meat cutting plant.

AVI = Customer travel service identifier. A reference identifying a travel service to a customer.

AVJ = Export control classification number. Number identifying the classification of goods covered by an export licence.

AVK = Broker reference 3. Third reference of a broker.

AVL = Consignment information. Code identifying that the reference number given applies to the consignment information segment group in the referred message .

AVM = Goods item information. Code identifying that the reference number given applies to the goods item information segment group in the referred message.

AVN = Dangerous Goods information. Code identifying that the reference number given applies to the dangerous goods information segment group in the referred message.

AVO = Pilotage services exemption number. Number identifying the permit to not use pilotage services.

AVP = Person registration number. A number assigned to an individual.

AVQ = Place of packing approval number. Approval Number of the place where goods are packaged.

AVR = Original Mandate Reference. Reference to a specific related original mandate given by the relevant party for underlying business or action in case of reference or mandate change.

AVS = Mandate Reference. Reference to a specific mandate given by the relevant party for underlying business or action.

AVT = Reservation station indentifier. Reference to the station where a reservation was made.

AVU = Unique goods shipment identifier. Unique identifier assigned to a shipment of goods linking trade, tracking and transport information.

AVV = Framework Agreement Number. A reference to an agreement between one or more contracting authorities and one or more economic operators, the purpose of which is to establish the terms governing contracts to be awarded during a given period, in particular with regard to price and, where appropriate, the quantity envisaged.

AWA = Rate code number. Number assigned by a buyer to rate a product.

AWB = Air waybill number. Reference number assigned to an air waybill, see: 1001 = 740.

AWC = Documentary credit amendment number. Number of the amendment of the documentary credit.

AWD = Advising bank's reference. Reference number of the advising bank.

AWE = Cost centre. A number identifying a cost centre.

AWF = Work item quantity determination. A reference assigned to a work item quantity determination.

AWG = Internal data process number. A number identifying an internal data process.

AWH = Category of work reference. A reference identifying a category of work.

AWI = Policy form number. Number assigned to a policy form.

AWJ = Net area. Reference to an area of a net.

AWK = Service provider. Reference of the service provider.

AWL = Error position. Reference to the position of an error in a message.

AWM = Service category reference. Reference identifying the service category.

AWN = Connected location. Reference of a connected location.

AWO = Related party. Reference of a related party.

AWP = Latest accounting entry record reference. Code identifying the reference of the latest accounting entry record.

AWQ = Accounting entry. Accounting entry to which this item is related.

AWR = Document reference, original. The original reference of a document.

AWS = Hygienic Certificate number, national. Nationally set Hygienic Certificate number, such as sanitary, epidemiologic.

BA = Beginning meter reading actual. Meter reading at the beginning of an invoicing period.

BC = Buyer's contract number. Reference number assigned by buyer to a contract.

BD = Bid number. Number assigned by a submitter of a bid to his bid.

BE = Beginning meter reading estimated. Meter reading at the beginning of an invoicing period where an actual reading is not available.

BH = House bill of lading number. Reference number assigned to a house bill of lading, see: 1001 = 714.

BM = Bill of lading number. Reference number assigned to a bill of lading, see: 1001 = 705.

BN = Consignment identifier, carrier assigned. [1016] Reference number assigned by a carrier of its agent to identify a specific consignment such as a booking reference number when cargo space is reserved prior to loading.

BO = Blanket order number. Reference number assigned by the order issuer to a blanket order.

BR = Broker or sales office number. A number that identifies a broker or sales office.

BT = Batch number/lot number. Reference number assigned by manufacturer to a series of similar products or goods produced under similar conditions.

BW = Blended with number. The batch/lot/package number a product is blended with.

CAS = IATA Cargo Agent CASS Address number. Code issued by IATA to identify agent locations for CASS billing purposes.

CAT = Matching of entries, balanced. Reference to a balanced matching of entries.

CAU = Entry flagging. Reference to a flagging of entries.

CAV = Matching of entries, unbalanced. Reference to an unbalanced matching of entries.

CAW = Document reference, internal. Internal reference to a document.

CAX = European Value Added Tax identification. Value Added Tax identification number according to European regulation.

CAY = Cost accounting document. The reference to a cost accounting document.

CAZ = Grid operator's customer reference number. A number, assigned by a grid operator, to reference a customer.

CBA = Ticket control number. Reference giving access to all the details associated with the ticket.

CD = Credit note number. Reference number assigned to a credit note.

CEC = Ceding company. Company selling obligations to a third party.

CFE = Consignee's further order. Reference of an order given by the consignee after departure of the means of transport.

CFO = Consignor's further order. Reference of an order given by the consignor after departure of the means of transport.

CG = Consignee's order number. A number that identifies a consignee's order.

CH = Customer catalogue number. Number identifying a catalogue for customer's usage.

CK = Cheque number. Unique number assigned to one specific cheque.

CKN = Checking number. Number assigned by checking party to one specific check action.

CM = Credit memo number. Reference number assigned by issuer to a credit memo.

CMR = Road consignment note number. Reference number assigned to a road consignment note, see: 1001 = 730.

CN = Carrier's reference number. Reference number assigned by carrier to a consignment.

CNO = Charges note document attachment indicator. [1070] Indication that a charges note has been established and attached to a transport contract document or not.

COF = Call off order number. A number that identifies a call off order.

CP = Condition of purchase document number. Reference number identifying the conditions of purchase relevant to a purchase.

CR = Customer reference number. Reference number assigned by the customer to a transaction.

CRN = Transport means journey identifier. [8028] To identify a journey of a means of transport, for example voyage number, flight number, trip number.

CS = Condition of sale document number. Reference number identifying the conditions of sale relevant to a sale.

CST = Team assignment number. Team number assigned to a group that is responsible for working a particular transaction.

CT = Contract number. Reference number of a contract concluded between parties.

CU = Consignment identifier, consignor assigned. [1140] Reference number assigned by the consignor to identify a particular consignment.

CV = Container operators reference number. Reference number assigned by the party operating or controlling the transport container to a transaction or consignment.

CW = Package number. (7070) Reference number identifying a package or carton within a consignment.

CZ = Cooperation contract number. Number issued by a party concerned given to a contract on cooperation of two or more parties.

DA = Deferment approval number. Number assigned by authorities to a party to approve deferment of payment of tax or duties.

DAN = Debit account number. Reference number assigned by issuer to a debit account.

DB = Buyer's debtor number. Reference number assigned to a debtor.

DI = Distributor invoice number. Reference number assigned by issuer to a distributor invoice.

DL = Debit note number. Reference number assigned by issuer to a debit note.

DM = Document identifier. [1004] Reference number identifying a specific document.

DQ = Delivery note number. Reference number assigned by the issuer to a delivery note.

DR = Dock receipt number. Number of the cargo receipt submitted when cargo is delivered to a marine terminal.

EA = Ending meter reading actual. Meter reading at the end of an invoicing period.

EB = Embargo permit number. Reference number assigned by issuer to an embargo permit.

ED = Export declaration. Number assigned by the exporter to his export declaration number submitted to an authority.

EE = Ending meter reading estimated. Meter reading at the end of an invoicing period where an actual reading is not available.

EI = Employer's identification number. Number issued by an authority to identify an employer.

EN = Embargo number. Number assigned to specific goods or a family of goods in a classification of embargo measures.

EQ = Equipment number. Number assigned by the manufacturer to specific equipment.

ER = Container/equipment receipt number. Number of the Equipment Interchange Receipt issued for full or empty equipment received.

ERN = Exporter's reference number. Reference to a party exporting goods.

ET = Excess transportation number. Number assigned to excess transport.

EX = Export permit identifier. [1208] Reference number to identify an export licence or permit.

FC = Fiscal number. Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT registration number.

FF = Consignment identifier, freight forwarder assigned. [1460] Reference number assigned by the freight forwarder to identify a particular consignment.

FI = File line identifier. Number assigned by the file issuer or sender to identify a specific line.

FLW = Flow reference number. Number given to a usual sender which has regular expeditions of the same goods, to the same destination, defining all general conditions of the transport.

FN = Freight bill number. Reference number assigned by issuing party to a freight bill.

FO = Foreign exchange. Exchange of two currencies at an agreed rate.

FS = Final sequence number. A number that identifies the final sequence.

FT = Free zone identifier. Identifier to specify the territory of a State where any goods introduced are generally regarded, insofar as import duties and taxes are concerned, as being outside the Customs territory and are not subject to usual Customs control (CCC).

FV = File version number. Number given to a version of an identified file.

FX = Foreign exchange contract number. Reference number identifying a foreign exchange contract.

GA = Standard's number. Number to identify a standardization description (e.g. ISO 9375).

GC = Government contract number. Number assigned to a specific government/public contract.

GD = Standard's code number. Number to identify a specific parameter within a standardization description (e.g. M5 for screws or DIN A4 for paper).

GDN = General declaration number. Number of the declaration of incoming goods out of a vessel.

GN = Government reference number. A number that identifies a government reference.

HS = Harmonised system number. Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).

HWB = House waybill number. Reference number assigned to a house waybill, see: 1001 = 703.

IA = Internal vendor number. Number identifying the company-internal vending department/unit.

IB = In bond number. Customs assigned number that is used to control the movement of imported cargo prior to its formal Customs clearing.

ICA = IATA cargo agent code number. Code issued by IATA identify each IATA Cargo Agent whose name is entered on the Cargo Agency List.

ICE = Insurance certificate reference number. A number that identifies an insurance certificate reference.

ICO = Insurance contract reference number. A number that identifies an insurance contract reference.

II = Initial sample inspection report number. Inspection report number given to the initial sample inspection.

IL = Internal order number. Number assigned to an order for internal handling/follow up.

INB = Intermediary broker. A number that identifies an intermediary broker.

INN = Interchange number new. Number assigned by the interchange sender to identify one specific interchange. This number points to the actual interchange.

INO = Interchange number old. Number assigned by the interchange sender to identify one specific interchange. This number points to the previous interchange.

IP = Import permit identifier. [1107] Reference number to identify an import licence or permit.

IS = Invoice number suffix. A number added at the end of an invoice number.

IT = Internal customer number. Number assigned by a seller, supplier etc. to identify a customer within his enterprise.

IV = Invoice document identifier. [1334] Reference number to identify an invoice.

JB = Job number. Identifies a piece of work.

JE = Ending job sequence number. A number that identifies the ending job sequence.

LA = Shipping label serial number. The serial number on a shipping label.

LAN = Loading authorisation identifier. [4092] Identifier assigned to the loading authorisation granted by the forwarding location e.g. railway or airport, when the consignment is subject to traffic limitations.

LAR = Lower number in range. Lower number in a range of numbers.

LB = Lockbox. Type of cash management system offered by financial institutions to provide for collection of customers 'receivables'.

LC = Letter of credit number. Reference number identifying the letter of credit document.

LI = Document line identifier. [1156] To identify a line of a document.

LO = Load planning number. The reference that identifies the load planning number.

LRC = Reservation office identifier. Reference to the office where a reservation was made.

LS = Bar coded label serial number. The serial number on a bar code label.

MA = Ship notice/manifest number. The number assigned to a ship notice or manifest.

MB = Master bill of lading number. Reference number assigned to a master bill of lading, see: 1001 = 704.

MF = Manufacturer's part number. Reference number assigned by the manufacturer to his product or part.

MG = Meter unit number. Number identifying a unique meter unit.

MH = Manufacturing order number. Reference number assigned by manufacturer for a given production quantity of products.

MR = Message recipient. A number that identifies the message recipient.

MRN = Mailing reference number. Identifies the party designated by the importer to receive certain customs correspondence in lieu of its being mailed directly to the importer.

MS = Message sender. A number that identifies the message sender.

MSS = Manufacturer's material safety data sheet number. A number that identifies a manufacturer's material safety data sheet.

MWB = Master air waybill number. Reference number assigned to a master air waybill, see: 1001 = 741.

NA = North American hazardous goods classification number. Reference to materials designated as hazardous for purposes of transportation in North American commerce.

OH = Current invoice number. Reference number identifying the current invoice.

OI = Previous invoice number. Reference number identifying a previously issued invoice.

ON = Order document identifier, buyer assigned. [1022] Identifier assigned by the buyer to an order.

OP = Original purchase order. Reference to the order previously sent.

OR = General order number. Customs number assigned to imported merchandise that has been left unclaimed and subsequently moved to a Customs bonded warehouse for storage.

PB = Payer's financial institution account number. Originated company account number (ACH transfer), check, draft or wire.

PC = Production code. Number assigned by the manufacturer to a specified article or batch to identify the manufacturing date etc. for subsequent reference.

PD = Promotion deal number. Number assigned by a vendor to a special promotion activity.

PE = Plant number. A number that identifies a plant.

PF = Prime contractor contract number. Reference number assigned by the client to the contract of the prime contractor.

PI = Price list version number. A number that identifies the version of a price list.

PK = Packing list number. (1014) Reference number assigned to a packing list, see: 1001 = 271.

PL = Price list number. Reference number assigned to a price list.

POR = Purchase order response number. Reference number assigned by the seller to an order response.

PP = Purchase order change number. Reference number assigned by a buyer for a revision of a purchase order.

PQ = Payment reference. Reference number assigned to a payment.

PR = Price quote number. Reference number assigned by the seller to a quote.

PS = Purchase order number suffix. A number added at the end of a purchase order number.

PW = Prior purchase order number. Reference number of a purchase order previously sent to the supplier.

PY = Payee's financial institution account number. Receiving company account number (ACH transfer), check, draft or wire.

RA = Remittance advice number. A number that identifies a remittance advice.

RC = Rail/road routing code. International Western and Eastern European route code used in all rail organizations and specified in the international tariffs (rail tariffs) known by the customers.

RCN = Railway consignment note number. Reference number assigned to a rail consignment note, see: 1001 = 720.

RE = Release number. Reference number assigned to identify a release of a set of rules, conventions, conditions, etc.

REN = Consignment receipt identifier. [1150] Reference number assigned to identify a consignment upon its arrival at its destination.

RF = Export reference number. Reference number given to an export shipment.

RR = Payer's financial institution transit routing No.(ACH transfers). ODFI (ACH transfer).

RT = Payee's financial institution transit routing No.. RDFI Transit routing number (ACH transfer).

SA = Sales person number. Identification number of a sales person.

SB = Sales region number. A number that identifies a sales region.

SD = Sales department number. A number that identifies a sales department.

SE = Serial number. Identification number of an item which distinguishes this specific item out of an number of identical items.

SF = Ship from. A number that identifies a ship from location.

SH = Previous highest schedule number. Number of the latest schedule of a previous period (ODETTE DELINS).

SI = SID (Shipper's identifying number for shipment). A number that identifies the SID (shipper's identification) number for a shipment.

SM = Sales office number. A number that identifies a sales office.

SN = Transport equipment seal identifier. [9308] The identification number of a seal affixed to a piece of transport equipment.

SP = Scan line. A number that identifies a scan line.

SQ = Equipment sequence number. A temporary reference number identifying a particular piece of equipment within a series of pieces of equipment.

SRN = Shipment reference number. Reference number assigned to a shipment.

SS = Sellers reference number. Reference number assigned to a transaction by the seller.

STA = Station reference number. International UIC code assigned to every European rail station (CIM convention).

SW = Swap order number. Number assigned by the seller to a swap order (see definition of DE 1001, code 229).

SZ = Specification number. Number assigned by the issuer to his specification.

TB = Trucker's bill of lading. A cargo list/description issued by a motor carrier of freight.

TCR = Terminal operator's consignment reference. Reference assigned to a consignment by the terminal operator.

TE = Telex message number. Reference number identifying a telex message.

TF = Transfer number. An extra number assigned to goods or a container which functions as a reference number or as an authorization number to get the goods or container released from a certain party.

TI = TIR carnet number. Reference number assigned to a TIR carnet.

TIN = Transport instruction number. Reference number identifying a transport instruction.

TL = Tax exemption licence number. Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.

TN = Transaction reference number. Reference applied to a transaction between two or more parties over a defined life cycle; e.g. number applied by importer or broker to obtain release from Customs, may then used to control declaration through final accounting (synonyms: declaration, entry number).

TP = Test report number. Reference number identifying a test report document relevant to the product.

UAR = Upper number of range. Upper number in a range of numbers.

UC = Ultimate customer's reference number. The originator's reference number as forwarded in a sequence of parties involved.

UCN = Unique consignment reference number. [1202] Unique reference identifying a particular consignment of goods. Synonym: UCR, UCRN.

UN = United Nations Dangerous Goods identifier. [7124] United Nations Dangerous Goods Identifier (UNDG) is the unique serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried.

UO = Ultimate customer's order number. The originator's order number as forwarded in a sequence of parties involved.

VA = VAT registration number. Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).

VC = Vendor contract number. Number assigned by the vendor to a contract.

VM = Vessel identifier. (8123) Reference identifying a vessel.

VN = Order number (vendor). Reference number assigned by supplier to a buyer's purchase order.

VON = Voyage number. (8028) Reference number assigned to the voyage of the vessel.

VP = Vendor product number. Number assigned by vendor to another manufacturer's product.

VR = Vendor ID number. A number that identifies a vendor's identification.

VS = Vendor order number suffix. The suffix for a vendor order number.

VT = Motor vehicle identification number. (8213) Reference identifying a motor vehicle used for transport. Normally is the vehicle registration number.

VV = Voucher number. Reference number identifying a voucher.

WE = Warehouse entry number. Entry number under which imported merchandise was placed in a Customs bonded warehouse.

WM = Weight agreement number. A number identifying a weight agreement.

WN = Well number. A number assigned to a shaft sunk into the ground.

WR = Warehouse receipt number. A number identifying a warehouse receipt.

WS = Warehouse storage location number. A number identifying a warehouse storage location.

WY = Rail waybill number. The number on a rail waybill.

XA = Company/place registration number. Company registration and place as legally required.

XC = Cargo control number. Reference used to identify and control a carrier and consignment from initial entry into a country until release of the cargo by Customs.

XP = Previous cargo control number. Where a consignment is deconsolidated and/or transferred to the control of another carrier or freight forwarder (e.g. housebill, abstract) this references the previous (e.g. master) cargo control number.

ZZZ = Mutually defined reference number. Number based on party agreement.

Généralisation en extension.   token

Specialisation.   ReferenceCodeType

Diagramme.   Data types

2.27. Code list TransportEquipmentCategoryCodeContentType

2.27.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportEquipmentCategoryCode:D09B*
(Identifiant=UNECE_TransportEquipmentCategoryCode_D09B)

2.27.2. Classe TransportEquipmentCategoryCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportEquipmentCategoryCodeContentType :: TransportEquipmentCategoryCodeContentType*

Vocabulaire. *UNECE_TransportEquipmentCategoryCode_D09B*

Définition. AA = Ground equipment. Ground equipment being fuelled or serviced.

AB = Chain. Chain used in the securing of cargo.

AD = Temperature recorder. Temperature recorder to provide a record of the actual temperature.

AE = Body trailer. The part of the vehicle where the cargo is loaded.

AG = Slipsheet. A cardboard platform used for holding product for storage or transportation.

AH = No special equipment needed. A code to indicate that there is no special equipment needed.

AI = Vessel hold. A compartment forming part of a transport vessel.

AJ = Flat rack. Type of open container used for carrying objects.

AK = Aircraft. To indicate that the equipment is an aircraft.

AL = Medical device. A device used for medical purposes.

AM = Refrigerated container. A refrigerated (reefer) container that is actively cooling the product.

AN = Synthetic pallet 80*120cm. A pallet with standard dimensions 80*120 centimetres made of synthetic material.

AO = Synthetic pallet 100*120cm. A standard pallet with standard dimensions 100*120 centimetres made of synthetic material.

AP = Clothing hanger rack. Equipment used to store and transport clothing in a hanging position.

AQ = Road/rail trailer. Trailer designated for combined road/rail use.

AT = Overhang wagon. Empty rail wagon added to the loaded wagons, when goods are longer than the loaded wagon.

BL = Blocks. A piece of equipment that is normally a piece of wood to fix cargo (e.g. coils) during transport.

BPN = Box pallet non-exchangeable. A box pallet which cannot be exchanged.

BPO = Truck being transported. A road vehicle capable of carrying goods which is being carried on another means of transport.

BPP = Truck and trailer combination being transported. A road vehicle capable of carrying goods with an attached trailer which is being carried on another means of transport.

BPQ = Tractor and trailer being transported. A trailer accompanied by a self-propelling tractor unit which is being carried on another means of transport.

BPR = Postal bag. Bag intended primarily for the conveyance of postal items.

BPS = Letter Tray. Tray intended primarily for the conveyance of letter mail items of size slightly exceeding C5, in which the items are stood on their long edge.

BPT = Roller Cage. Wheeled wire cage.

BPU = Flats Tray. Tray intended primarily for the conveyance of letter mail items of from C5 up to in excess of C4, in which the items are stacked one on top of another. May also be used for letter mail smaller items stood on their long edge.

BPV = Out of bag parcel. Postal item which is conveyed individually, with only the wrapping provided by the mailer for protection.

BPW = Wheeled Platform. Device, consisting of a flat surface mounted on a wheels, which is designed for the conveyance of items which may safely be stacked. Normally also equipped with a handle to allow the device to be easily manoeuvred.

BPX = Container non-compliant with the Customs Convention on Containers. The container is not compliant with the Customs Convention on Containers.

BPY = Box pallet EUR Y non exchangeable. A euro-pallet of type Y that may not be exchanged.

BPZ = Roll Pallet 1. 80 X 60 cm pallet on casters.

BR = Barge. Flat bottomed inland cargo vessel for canals and rivers with or without own propulsion for the purpose of transported goods. (Synonym: Lighter).

BX = Boxcar. An enclosed railway goods wagon.

CH = Chassis. A wheeled carriage onto which an ocean container is mounted for inland conveyance.

CN = Container. Equipment item as defined by ISO for transport. It must be of: A) permanent character, strong enough for repeated use; B) designed to facilitate the carriage of goods, by one or more modes of transport, without intermediate reloading; C) fitted with devices for its ready handling, particularly.

DPA = Deadlight (panel). A set of panels fixed inside a porthole.

DPB = Roll Pallet 2. 120 X 60 cm pallet on casters.

EFP = Exchangeable EUR flat pallet. A flat euro-pallet that may be exchanged.

EYP = Exchangeable EUR Y box pallet. A euro-pallet of type Y that may be exchanged.

FPN = Flat pallet EUR non exchangeable. A flat euro-pallet that may not be exchanged.

FPR = Flat pallet (railway property) non-exchangeable. A non-exchangeable flat pallet owned by a railroad.

IL = Lidded stackable rigid tray (CEN TS 14482:2002). Lidded stackable rigid tray compliant with CEN TS 14482:2002.

LAR = Lashing rope. A rope for lashing cargo.

LU = Load/unload device on equipment. A mechanical device used in the loading and/or unloading of cargo into and from transport equipment.

MPA = Movable panel. A panel which can be moved.

PA = Pallet. A platform on which goods can be stacked in order to facilitate the movement by a forklift or sling.

PBP = Identified private box pallet. A box pallet identified as being privately owned.

PFP = Identified private flat pallet. A flat pallet identified as being privately owned.

PL = Platform. A piece of equipment normally having a flat surface, or prepared for carrying cargo with a specific shape.

PPA = Protecting panel. A panel used for protection.

PST = Portable stove. A portable heating unit.

RF = Flat car. A railway wagon without raised sides or ends.

RG = Reefer generator. A generator used to control the temperature in temperature-controlled transport equipment.

RGF = Ground facility. Storage tank or facility capable of receiving shipment of goods or commodity.

RO = Rope. Rope used in the securing of cargo.

RR = Rail car. To identify that the equipment is a rail car.

SPP = Identified special pallet. A pallet identified as special.

STR = Strap. A narrow strip of flexible material.

SW = Swap body. Rectangular equipment unit without wheels, which can be mounted on a chassis or positioned on legs.

TE = Trailer. A vehicle without motive power, designed for the carriage of cargo and to be towed by a motor vehicle.

TP = Tarpaulin. Waterproof material, e.g. canvas, to spread over cargo to protect it from getting wet.

TS = Tackles. Identification of loading tackle used (sheets, ropes, chains, etc.), as specified in DCU 9 to CIM Article 13; and of containers, as specified in Articles 5 and 10 of Annex III to CIM (CIM 17).

TSU = Tarpaulin support. A device to support a tarpaulin.

UL = ULD (Unit load device). An aircraft container or pallet.

Généralisation en extension.   token

Specialisation.   TransportEquipmentCategoryCodeType

Diagramme.   Data types

2.28. Code list TransportEquipmentFullnessCodeContentType

2.28.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportEquipmentFullnessCode:D09B* (Identifiant=UNECE_TransportEquipmentFullnessCode_D09B)

2.28.2. Classe TransportEquipmentFullnessCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportEquipmentFullnessCodeContentType :: TransportEquipmentFullnessCodeContentType*

Vocabulaire. *UNECE_TransportEquipmentFullnessCode_D09B*

Définition. 1 = More than one quarter volume available. Indicates that there is more than a quarter of the volume available.

2 = More than half volume available. Indicates that there is more than a half of the volume available.

3 = More than three quarters volume available. Indicates that there is more than three quarters of the volume available.

4 = Empty. Indicates that the object is empty.

5 = Full. Indicates that the object is full.

6 = No volume available. Indicates that there is no space available in the object.

7 = Full, mixed consignment. Indicates that the equipment is fully loaded, and includes a number LCL (Less Than Container Load) consignments.

8 = Full, single consignment. Indicates that the container is fully loaded with a single FCL (Full Container Load) consignment.

9 = Part load. Container represents part of a consignment declared on a single Customs declaration (i.e. the Customs declaration covers more than one container).

10 = Part load mixed consignments. Container represents part of the consignment declared on a single Customs declaration with the remainder being in other containers. Other goods, related to other declarations, are also in the container.

11 = Single invoiced load. Merchandise within a container/package covered by a single invoice.

12 = Multi invoiced load. Merchandise within a container/package covered by more than one invoice.

13 = Full load, multiple bills. A container representing a consignment of goods for one consignee with multiple bill of lading numbers.

Généralisation en extension. token

Specialisation. TransportEquipmentFullnessCodeType

Diagramme. Data types

2.29. Code list TransportMeansTypeCodeContentType

2.29.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportMeansTypeCode:2007*
(Identifiant=UNECE_TransportMeansTypeCode_2007)

2.29.2. Classe TransportMeansTypeCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportMeansTypeCodeContentType :: Transport-MeansTypeCodeContentType*

Vocabulaire. *UNECE_TransportMeansTypeCode_2007*

Définition. 31 = Truck. Automotive vehicle designed for hauling loads.
32 = Truck, tanker. Automotive vehicle with a tank.
33 = Tractor. Automotive vehicle with an engine designed for pulling.
34 = Van. Closed automotive vehicle designed for carrying freight.
35 = Tiptanker. Automotive vehicle designed with a tank lifting capability.
36 = Truck, dry bulk. Automotive vehicle designed for carrying dry bulk cargo.
37 = Truck, container. Automotive vehicle designed for carrying containers.
38 = Carrier, car. Automotive vehicle designed for carrying motorcars.
39 = Truck, reefer. Automotive vehicle designed for the carriage of frozen cargo.
60 = Multimodal, type unknown. Multimodal transport of unknown type.
70 = Fixed transport installation, type unknown. Fixed transport installation of unknown type.
71 = Pipeline. A line of one or more pipes for continuous transport of liquid or gas commodity.
72 = Powerline. A line of one or more cables or wires for continuous transport of electricity.
80 = Vessel, type unknown. Vessel of unknown type.
81 = Motor freighter. Motorized vessel designed for carrying general cargo.
82 = Motor tanker. Motorized vessel designed for carrying liquid cargo.
83 = Container vessel. Vessel designed for carrying containers.
84 = Gas tanker. Vessel with tanks designed for carrying gas.
85 = Motor freighter, tug. Motorized vessel designed for carrying cargo and capable of towing.
86 = Motor tanker, tug. Motorized vessel designed for carrying liquid cargo and capable of towing.
87 = Motor freighter with one or more ships alongside. Motorized vessel designed for carrying general cargo that has one or more vessels alongside.
88 = Motor freighter with tanker. Motorized vessel designed for carrying general cargo alongside a vessel designed for carrying liquid cargo.
89 = Motor freighter pushing one or more freighters. Motorized vessel designed for carrying general cargo, pushing one or more vessels also designed for carrying general cargo.
150 = General cargo vessel. Vessel designed to carry general cargo.
151 = Unit carrier. Vessel designed to carry unit loads
152 = Bulk carrier. Vessel designed to carry bulk cargo.
153 = Tanker. Vessel solely equipped with tanks to carry cargo.
154 = Liquefied gas tanker. Tanker designed to carry liquefied gas.
155 = Other special tanker. Tanker designed to carry other special liquids.
157 = Cargo and passenger vessel. Vessel designed to carry cargo and passengers.
159 = Passenger ship. Vessel designed to carry more than 12 passengers.
160 = Assistance vessel. Vessel designed to give assistance.
170 = Other sea-going vessel. Sea-going vessel, not otherwise specified.
172 = Work ship. Vessel designed to assist in work.
173 = Push boat. Vessel designed to push other vessels.
174 = Dredger. Vessel designed to scoop or suck mud or sand.
175 = Fishing boat. Vessel designed for fishing.
176 = Research and education ship. Vessel designed for research and education.
177 = Navy vessel. Vessel operated by a Navy.
178 = Structure, floating. Any floating structure.
180 = Pleasure boat. Vessel designed for recreation.
181 = Speedboat. Vessel designed for speed, often used for recreation.
182 = Sailing boat with auxiliary motor. Vessel designed primarily for sailing outfitted with an auxiliary motor.
183 = Sailing yacht. A specific type of vessel mostly used for pleasure and designed for sailing.
184 = Boat for sport fishing. Vessel designed for sport fishing.
185 = Craft, pleasure, longer than 20 metres. Vessel longer than 20 metres, designed for recreation.
189 = Craft, other, recreational. Vessel designed for recreation, not otherwise specified.
190 = Fast ship. Fast, all-purpose vessel.
191 = Hydrofoil. Vessel with wing-like structure for skimming at high speed.
192 = Catamaran, fast. Fast vessel designed with two parallel hulls.
210 = Train, railroad. One or more rail wagons pulled or pushed by one or more locomotive units, or self-propelled, that move over rail tracks.
220 = Train, passenger. Train designed to carry passengers.

230 = Train, freight. Train for carrying freight.

310 = Truck, mail. Automotive vehicle designed for carrying mail.

311 = Truck dump. Automotive vehicle designed with a cargo-dumping capability.

312 = Truck, forklift. Automotive vehicle designed for lifting cargo and heavy objects.

313 = Loader, shovel. Automotive vehicle designed for shoveling sand and other bulk material.

314 = Truck, platform, fixed. Automotive vehicle designed with a fixed platform.

315 = Carrier, straddle. Automotive vehicle designed for lifting and transporting containers.

320 = Crane, mobile. Automotive vehicle with cargo crane.

330 = Bus. Automotive vehicle designed for carrying more than 8 passengers including the driver.

341 = Van, delivery. Automotive vehicle designed for making fast deliveries.

342 = Van, light. Automotive vehicle designed for light carriage.

343 = Van, furniture. Automotive vehicle designed for carrying furniture.

360 = Tractor, industrial. Automotive vehicle designed for towing one or more trailers.

362 = Truck, freezer with isothermic trailer. Automotive vehicle designed for carrying frozen goods with a trailer designed for carrying temperature-controlled goods.

363 = Truck, isothermic with isothermic trailer. Automotive vehicle with trailer designed to carry temperature-controlled goods.

364 = Truck, refrigerated with isothermic trailer. Automotive vehicle designed for carrying refrigerated goods with a trailer designed for carrying temperature-controlled goods.

365 = Truck, freezer with refrigerated trailer. Automotive vehicle designed for carrying frozen goods with a trailer designed for carrying refrigerated goods.

366 = Truck, isothermic with refrigerated trailer. Automotive vehicle designed to carry temperature-controlled goods with a trailer designed to carry refrigerated goods.

367 = Truck, opening floor, with extendable trailer. Automotive vehicle with an opening floor with an extendable trailer.

368 = Truck, rigid, with tank and tank trailer. Rigid automotive vehicle designed with a tank with a tank trailer.

369 = Truck, bulk with tank trailer. Automotive vehicle designed for bulk carrying with a tank trailer.

370 = Truck, rigid with tank and bulk trailer. Rigid automotive vehicle designed with a tank with a trailer capable of carrying bulk cargo and liquid.

371 = Truck, bulk with bulk trailer. Automotive vehicle and trailer both designed for carrying bulk cargo.

372 = Truck, tautliner with extendable trailer. Automotive tautliner vehicle with extendable trailer.

373 = Truck, tautliner with removable roof and extendable trailer. Automotive tautliner vehicle with removable roof and extendable trailer.

374 = Truck, bulk truck with extendable trailer. Automotive vehicle designed for carrying bulk cargo with an extendable trailer.

375 = Truck, refrigerated with freezer trailer. Automotive vehicle designed for carrying refrigerated goods with a trailer designed for carrying frozen goods.

376 = Truck, isothermic with freezer trailer. Automotive vehicle designed for carrying temperature-controlled goods with a trailer designed for carrying frozen goods.

377 = Truck, furniture with trailer. Automotive vehicle designed for carrying furniture with a trailer.

378 = Truck, tautliner with furniture trailer. Automotive tautliner vehicle with trailer designed for carrying furniture.

379 = Truck, tautliner, removable roof with furniture trailer. Automotive tautliner vehicle designed with a removable roof with a trailer designed for carrying furniture.

380 = Truck, tip-up with gondola trailer. Automotive vehicle designed with a tip-up capability with a gondola trailer.

381 = Truck, tautliner with gondola trailer. Automotive tautliner vehicle with a gondola trailer.

382 = Truck, tautliner, with removable roof and gondola trailer. Automotive tautliner vehicle with removable roof and a gondola trailer.

383 = Truck, opening-floor with gondola trailer. Automotive vehicle with an opening floor and with a gondola trailer.

384 = Truck, bulk with gondola trailer. Automotive vehicle designed for carrying bulk cargo with a gondola trailer.

385 = Truck, tip-up with extendable gondola trailer. Automotive vehicle designed with a tip-up capability with an extendable gondola trailer.

386 = Truck, tautliner with extendable gondola trailer. Automotive tautliner vehicle with an extendable gondola trailer.

387 = Truck, tautliner, removable roof with extendable gondola trailer. Automotive tautliner vehicle designed with a removable roof and with an extendable gondola trailer.

388 = Truck, opening floor with extendable gondola trailer. Automotive tautliner vehicle designed with an opening floor and with an extendable gondola trailer.

389 = Truck, bulk with extendable gondola trailer. Automotive vehicle designed for carrying bulk cargo with an extendable gondola trailer.

390 = Truck, tip-up truck with opening-floor trailer. Automotive vehicle designed with a tip-up capability with an opening-floor trailer.

391 = Truck, tautliner with opening-floor trailer. Automotive tautliner vehicle with opening-floor trailer.

392 = Truck, tautliner, removable roof, with opening-floor trailer. Automotive tautliner vehicle with a removable roof, with an opening-floor trailer.

393 = Truck, opening-floor with opening-floor trailer. Automotive vehicle and trailer both with opening floors.

394 = Truck, bulk truck with opening-floor trailer. Automotive vehicle designed for carrying bulk cargo with an opening-floor trailer.

395 = Truck, with trailer. Automotive vehicle designed to pull a trailer, with a trailer attached.

396 = Truck, tilt, with tilt trailer. Automotive vehicle with a tilt capability with a trailer also with a tilt capability.

397 = Truck, refrigerated, with refrigerated trailer. Automotive vehicle designed to carry refrigerated goods with a trailer also capable of carrying refrigerated goods.

398 = Truck, freezer with freezer trailer. Automotive vehicle capable of carrying frozen goods with a trailer also capable of carrying frozen goods.

399 = Truck, removal with removal trailer. Automotive vehicle designed to carry household effects with a trailer also capable of carrying household effects.

810 = Motor freighter pushing at least one tank-ship. Motorized vessel designed for carrying general cargo, pushing at least one vessel designed to carry liquid cargo.

811 = Tug, freighter. Vessel designed to push or pull another vessel that is also capable of carrying general cargo.

812 = Tug, tanker. Vessel designed to push or pull another vessel also capable of carrying liquid cargo.

813 = Tug, freighter, coupled. Vessel designed to push or pull another vessel that is also capable of carrying general cargo tied to one or more other vessels.

814 = Tug, freighter/tanker, coupled. Vessel designed to push or pull another vessel that is also capable of carrying either general or liquid cargo tied to one or more other vessels.

815 = Freightbarge. Lighter designed for carrying general cargo.

816 = Tankbarge. Lighter designed for carrying liquid cargo.

817 = Freightbarge with containers. Lighter designed for carrying containers.

818 = Tankbarge, gas. Lighter designed for carrying gas.

821 = Pushtow, one cargo barge. Vessel designed for pushing/towing, facilitating the movement of one cargo barge.

822 = Pushtow, two cargo barges. Combination designed for pushing/towing, facilitating the movement of two cargo barges.

823 = Pushtow, three cargo barges. Combination designed for pushing/towing, facilitating the movement of three cargo barges.

824 = Pushtow, four cargo barges. Combination designed for pushing/towing, facilitating the movement of four cargo barges.

825 = Pushtow, five cargo barges. Combination designed for pushing/towing, facilitating the movement of five cargo barges.

826 = Pushtow, six cargo barges. Combination designed for pushing/towing, facilitating the movement of six cargo barges.

827 = Pushtow, seven cargo barges. Combination designed for pushing/towing, facilitating the movement of seven cargo barges.

828 = Pushtow, eight cargo barges. Combination designed for pushing/towing, facilitating the movement of eight cargo barges.

829 = Pushtow, nine cargo barges. Combination designed for pushing/towing, facilitating the movement of nine or more cargo barges.

831 = Pushtow, one gas/tank barge. Combination designed for pushing/towing, moving one tanker or gas barge.

832 = Pushtow, two barges at least one tanker or gas barge. Combination designed for pushing/towing, moving two barges of which at least one tanker or gas barge.

833 = Pushtow, three barges at least one tanker or gas barge. Combination designed for pushing/towing, moving three barges of which at least one is a tanker or gas barge.

834 = Pushtow, four barges at least one tanker or gas barge. Combination designed for pushing/towing, moving four barges of which at least one is a tanker or gas barge.

835 = Pushtow, five barges at least one tanker or gas barge. Combination designed for pushing/towing, moving five barges of which at least one is a tanker of gas barge.

836 = Pushtow, six barges at least one tanker or gas barge. Combination designed for pushing/towing, moving six barges of which at least one is a tanker or gas barge.

837 = Pushtow, seven barges at least one tanker or gas barge. Combination designed for pushing/towing, moving seven barges of which at least one is a tanker or gas barge.

838 = Pushtow, eight barges at least one tanker or gas barge. Combination designed for pushing/towing, moving eight barges of which at least one is a tanker or gas barge.

839 = Pushtow, nine or more barges at least one tanker or gas barge. Combination designed for pushing/towing, moving nine or more barges of which at least one is a tanker or gas barge.

840 = Tug, single. Vessel designed for pushing another vessel that is the only boat used for a tow.

841 = Tug, one or more tows. Vessel designed for pushing another vessel that is involved in one or more concurrent tows.

842 = Tug, assisting a vessel or linked combination. Vessel designed for pushing another vessel that is assisting one vessel or a combination of vessels or tugs and vessels.

843 = Pushboat, single. Vessel designed for pushing.

844 = Passenger ship, ferry, red cross ship, cruise ship. Vessels designed for carrying passengers.

845 = Service vessel, police patrol, port services. Vessel designed to perform a specific dedicated service.

846 = Vessel, work maintenance craft, floating derrick, cable-ship, buoy-ship, dredge. Vessel designed to perform a specific type of work.

847 = Object, towed, not otherwise specified. An object in tow that is not otherwise specified.

848 = Fishing boat. Vessel designed for fishing.

849 = Bunkership. Vessel designed for carrying and delivering bunkers.

850 = Barge, tanker, chemical. Vessel designed to carry liquid or bulk chemicals.

851 = Object, not otherwise specified. A floating object that is not otherwise specified.

1501 = Grain vessel. Vessel designed to carry grain.

1502 = Timber/log carrier. Vessel designed to carry logs and timber.

1503 = Wood chips vessel. Vessel designed to carry wood chips.

1504 = Steel products vessel. Vessel designed to carry steel products.

1505 = Carrier, general cargo/container. Vessel designed to carry general cargo and containers.

1506 = Temperature controlled cargo vessels. Vessel designed to carry temperature-controlled cargo.

1511 = Full container ship/cellular vessel. Vessel designed to carry containers only.

1512 = RoRo vessel. Vessel with ramp designed to carry roll-on/roll-off cargo.

1513 = Car carrier. Vessel designed to carry automotive vehicles or their knock-down parts.

1514 = Livestock carrier. Vessel designed to carry livestock.

1515 = Barge carrier - Lash ship. Vessel designed to carry barges. Lash means lighters aboard ship.

1516 = Chemical carrier. Vessel designed to carry chemicals in bulk or drums not in tanks.

1517 = Irradiated fuel carrier. Vessel designed to carry irradiated fuel.

1518 = Heavy cargo vessel. Ship designed to carry heavy cargo.

1519 = RoRo/Container vessel. Vessel designed to carry both containers and roll-on/roll-off cargo.

1521 = Dry bulk carrier. Vessel designed to carry dry bulk (expellers).

1522 = Ore carrier. Vessel designed to carry ore.

1523 = Cement carrier. Vessel designed to carry cement.

1524 = Gravel carrier. Vessel designed to carry gravel.

1525 = Coal carrier. Vessel designed to carry coal.

1531 = Crude oil tanker. Tanker designed to carry crude oil.

1532 = Chemical tanker, coaster. Tanker designed to carry chemicals in coastal traffic.

1533 = Chemical tanker, deep sea. Tanker designed to carry chemicals in deep sea.

1534 = Oil and other derivatives tanker. Tanker designed to carry oil and other derivatives.

1541 = LPG tanker. Vessel designed to carry Liquefied Petroleum Gas (LPG).

1542 = LNG tanker. Tanker designed to carry Liquefied Natural Gas (LNG).

1543 = LNG/LPG tanker. Tanker designed to carry Liquefied Natural Gas (LNG) and Liquefied Petroleum Gas (LPG).

1551 = Asphalt/bitumen tanker. Tanker designed asphalt and bitumen.

1552 = Molasses tanker. Tanker designed to carry molasses.

1553 = Vegetable oil tanker. Tanker designed to carry vegetable oil.

1591 = Cruise ship. Passenger ship designed to carry tourists on specified routes.

1592 = Ferry. Vessel designed to ply regularly between two or more ports.

1593 = Other passenger ship. Vessel designed to carry passengers, not otherwise specified.

1594 = Passenger ship, sailing. Vessel designed to carry passengers and mainly propelled by sails.

1601 = Tug, without tow. Vessel designed to tow objects but sailing alone.

1602 = Tug, with tow. Vessel designed to tow, and towing an object.

1603 = Salvage vessel. Vessel designed to salvage.

1604 = Rescue vessel. Vessel designed to effect rescue operations.

1605 = Oil combat vessel. Vessel designed to combat oil spills.

1606 = Oil rig. Object designed for drilling oil at sea.

1607 = Hospital vessel. Vessel designed to serve as a hospital at sea.

1711 = Pilot boat. Vessel designed to convey pilots to/from ships.

1712 = Patrol/measure ship. Vessel designed to guard, patrol or measure.

1721 = Supply vessel. Vessel designed to provide supplies.

1723 = Offshore support vessel. Vessel designed to provide offshore support.

1724 = Pontoon. Flat-bottomed vessel with a flat deck.

1725 = Stone dumping vessel. Vessel designed to dump stones.

1726 = Cable layer. Vessel designed to lay cable.

1727 = Buoyage vessel. Vessel designed to handle buoys.

1728 = Icebreaker. Vessel designed to break ice.

1729 = Pipelaying vessel. Vessel designed to lay pipe.

1751 = Trawler. Vessel designed to drag a bag-like net.

1752 = Cutter. Small vessel that sometimes can be carried on a larger ship.

1753 = Factory ship. Vessel designed as a fish factory.

1761 = Fishery research vessel. Vessel designed for fishery research.

1762 = Climate registration vessel. Vessel designed for climate registration.

1763 = Ship for environmental measurement. Vessel designed for environmental monitoring and measurement.

1764 = Scientific vessel. Vessel designed for scientific purposes.

1765 = Sailing school ship. Vessel designed for training, powered by sail.

1766 = Training vessel. Vessel designed for training.

1781 = Crane, floating. A crane mounted on a barge or pontoon.

1782 = Dock, floating. A submersible floating structure used as a dock.

2201 = Train, super express. Train designed for high speed.

2202 = Train, sleeper. Passenger train that includes carriages for sleeping.

2203 = Train, passenger, hired group. A chartered train.

2301 = Blocktrain. Train for carrying freight to the same destination.

2302 = Train, container. Train for carrying containers.

2303 = Train, with one wagon. Train with a single wagon for carrying freight.

2304 = Train, with more than one and less than 20 wagons. Train with more than one and less than 20 wagons for carrying freight.

2305 = Train, with more than 20 wagons. Train with more than 20 wagons for carrying freight.

3100 = Truck, tautliner with removal trailer. Automotive tautline truck with trailer capable of carrying household effects.

3101 = Truck, tautliner with removable roof and removal trailer. Automotive tautline vehicle with removable roof and a trailer capable of carrying household effects.

3102 = Car, with caravan. Automobile towing a house trailer.

3103 = Truck, tautliner, 25 tonne. Automotive tautline vehicle with a 25 tonne capacity.

3104 = Truck, tautliner, 25 tonne with removable roof. Automotive tautline vehicle with a 25 tonne capacity and a removable roof.

3105 = Lorry, articulated, flat bed, 25 tonne. Articulated automotive vehicle with a flat bed and 25 tonne capacity.

3106 = Lorry, articulated, flat bed, 24 tonne, with 10 metre crane. Articulated automotive vehicle with a flat bed and 25 tonne capacity with a 10 metre crane attached.

3107 = Lorry, articulated, flat bed, 24 tonne, with 15 metre crane. Articulated automotive vehicle with a flat bed and 25 tonne capacity with a 15 metre crane attached.

3108 = Lorry, articulated, flat bed, 24 tonne, with 18 metre crane. Articulated automotive vehicle with a flat bed and 25 tonne capacity with an 18 metre crane attached.

3109 = Lorry, articulated, flat bed, 10 tonne. Articulated automotive vehicle with a flat bed and 10 tonne capacity.

3110 = Truck, tautliner, 25 tonne, with 90 cubic metre trailer. Automotive tautline vehicle with a 25 tonne capacity and a 90 cubic metre trailer.

3111 = Truck, tautliner, 25 tonne, with 120 cubic metre trailer. Automotive tautline vehicle with a 25 tonne capacity and a 120 cubic metre trailer.

3112 = Lorry, flat with trailer and 10 metre crane. Automotive vehicle with flat bed and trailer and 10 metre crane.

3113 = Lorry, articulated with tank. Articulated automotive vehicle with tank designed for carrying liquid or bulk goods.

3114 = Lorry, flat, 15 tonne. Automotive vehicle with flat bed and a 15 tonne capacity.

3115 = Lorry, flat, 15 tonne with crane. Automotive vehicle with flat bed and a 15 tonne capacity and attached crane.

3116 = Truck, isothermic. Automotive vehicle designed to carry temperature-controlled goods.

3117 = Truck, refrigerated. Automotive vehicle designed to carry refrigerated goods.

3118 = Van, freezer. Automotive vehicle designed to carry frozen goods.

3119 = Van, isothermic. Automotive vehicle designed to carry temperature-controlled goods.

3120 = Van, refrigerated. Automotive vehicle designed to carry refrigerated goods.

3121 = Truck, bulk. Automotive vehicle designed to carry bulk goods.

3122 = Truck, tip-up. Automotive vehicle designed with a tip-up capability.

3123 = Truck, articulated, tip-up. Articulated automotive vehicle designed with a tip-up capability.

3124 = Truck, rigid, with tank. Rigid automotive vehicle designed with a tank.

3125 = Truck, tautliner. Automotive vehicle with non-rigid sides.

3126 = Truck, tautliner, with removable roof. Automotive tautline vehicle with a removable roof.

3127 = Truck, with opening floor. Automotive vehicle with a floor that can be opened.

3128 = Truck, freezer. Automotive vehicle designed to carry frozen goods.

3129 = Truck, with crane for moving goods, without trailer. A truck with a crane for moving goods, without a trailer.

3130 = Truck, with crane for moving goods, with trailer. A truck with a crane for moving goods, with a trailer.

3131 = Truck, with crane for lifting goods, without trailer. A truck with a crane for lifting goods, without a trailer.

3132 = Truck, with crane for lifting goods, with trailer. A truck with a crane for lifting goods, with a trailer.

3133 = Taxi cab. Automotive vehicle licensed to ply for hire.

3134 = Truck, furniture. Automotive vehicle designed for carrying furniture.

3135 = Truck, hydrant. Automotive vehicle designed for the delivery of fuel from a fixed installation to a means of transport.

3136 = Car. Automotive vehicle designed to carry a small number of passengers.

3137 = Truck, with tail-lift. Automotive vehicle with a hydraulic lifting device on the rear of the vehicle for loading and unloading goods.

3138 = Armoured vehicle. Automotive vehicle designed with fortified body for enhanced protection.

3201 = Car, elevator. Automotive vehicle with raisable work platform.

3301 = Bus, with trailer. Automotive vehicle with an attached trailer for carrying passengers and/or luggage.

3302 = Bus, highway. Automotive vehicle designed for highway travel.

3303 = Bus, sightseeing. Automotive vehicle designed for sightseeing.

3304 = Bus, airport/city. Automotive vehicle designed to carry passengers and their baggage between an airport and a city and return.

Généralisation en extension.   token

Specialisation.   TransportMeansTypeCodeType

Diagramme.   Data types

2.30. Code list TransportMovementStageCodeContentType

2.30.1. Description

Vocabulaire. *urn:un:unece:uncefact:codelist:standard:UNECE:TransportMovementStageCode:D09B* (Identifiant=UNECE_TransportMovementStageCode_D09B)

2.30.2. Classe TransportMovementStageCodeContentType

Nom qualifié. *UNECE_D09B_CrossIndustryOrder :: UNECE_D09B_Directory :: TransportMovementStageCodeContentType :: TransportMovementStageCodeContentType*

Vocabulaire. *UNECE_TransportMovementStageCode_D09B*

Définition. 1 = Inland transport. Transport by which goods are moved from or to the frontier, or between inland points.

2 = At the statistical territory limit. Point by which the means of transport are presumed to have left the statistical territory of despatch or to have entered the statistical territory of arrival.

3 = At arrival. Transport by which goods are moved to the place of arrival.

4 = Means of transport at transit. The means of transport used to carry goods that have come under transit procedures of the customs administration to which a transit declaration is being made.

5 = Means of transport crossing the regulatory border. The means of transport moving into and out of a regulatory territory.

6 = Means of transport at first port of arrival into regulatory territory. The means of transport moving into a regulatory territory at the first port of arrival.

10 = Pre-carriage transport. Transport by which the goods are moved prior to their main carriage transport.

11 = At border. Transport by which goods are moved to the Customs frontier.

12 = At departure. Transport by which goods are moved from the place of departure.

13 = At destination. Transport by which goods are moved at the place of destination.

15 = Main carriage - fourth carrier. The fourth carrier of the ordered transport.

16 = Main carriage - fifth carrier. The fifth carrier of the ordered transport.

17 = Main carriage - sixth carrier. The sixth carrier of the ordered transport.

18 = Main carriage - seventh carrier. The seventh carrier of the ordered transport.

19 = Main carriage - eighth carrier. The eighth carrier of the ordered transport.

20 = Main-carriage transport. The primary stage in the movement of cargo from the point of origin to the intended destination.

21 = Main carriage - first carrier. The first carrier of the ordered transport when more than one carrier is involved.

22 = Main carriage - second carrier. The second carrier of the ordered transport when more than one carrier is involved.

23 = Main carriage - third carrier. The third carrier of the ordered transport when more than one carrier is involved.

24 = Inland waterway transport. Transport by which goods are moved via an inland body of water.

25 = Delivery carrier all transport. Carrier responsible from the point of origin to the final delivery destination.

26 = Second pre-carriage transport. Second transport by which the goods are moved prior to their main carriage transport.

27 = Pre-acceptance transport. The transport by which the goods are moved to the place of acceptance.

28 = Second on-carriage transport. Second transport by which the goods are moved after the main carriage transport.

29 = Main carriage - ninth carrier. The ninth carrier of the ordered transport.

30 = On-carriage transport. Transport by which the goods are moved after the main carriage transport.

31 = Main carriage - tenth carrier. The tenth carrier of the ordered transport.

32 = Main carriage - eleventh carrier. The eleventh carrier of the ordered transport.

33 = Main carriage - twelfth carrier. The twelfth carrier of the ordered transport.

Généralisation en extension. token

Specialisation. TransportMovementStageCodeType

Diagramme. Data types

Annexe A. Annexes

A.1. Package Bases

Définition.   Cette annexe décrit l'ensemble des types de base utilisés dans la documentation du modèle.

Vocabulaire.   Les types de base sont définis dans un vocabulaire externe au modèle (le vocabulaire déclaré par le langage cible)
Valeur: *http://www.w3.org/2001/XMLSchema* (Identifiant: **xsd**)

A.1.1. anyURI

Nom qualifié.   *anyURI*

Définition.   Représente un URI tel que défini par la norme RFC 2396. Une valeur anyURI peut être absolue ou relative et comprendre un identificateur de fragment facultatif.

A.1.2. base64Binary

Nom qualifié.   *base64Binary*

Définition.   Représente des données binaires arbitraires codées en Base64. Un base64Binary est un ensemble de séquences de longueur finie d'octets binaires.

A.1.3. boolean

Nom qualifié.   *boolean*

Définition.   Représente des valeurs booléennes, qui sont true-false ou 0-1.

A.1.4. date

Nom qualifié.   *date*

Définition.   Représente une date du calendrier (norme ISO 8601). Le format de date est CCYY-MM-DD, éventuellement avec un indicateur de fuseau horaire comme pour dateTime.

A.1.5. dateTime

Nom qualifié.   *dateTime*

Définition.   Représente un moment spécifique dans le temps (norme ISO 8601).

Le format de dateTime est CCYY-MM-DDThh :mm:ss, où CC représente le siècle, YY, l'année, MM, le mois et DD, le jour, précédé d'un signe moins facultatif (-) pour indiquer un nombre négatif. Si le signe moins (-) est omis, le nombre est supposé positif (+). T est le séparateur date/heure et hh, mm et ss représentent respectivement l'heure, la minute et la seconde. Des chiffres supplémentaires permettent d'augmenter la précision de fractions de secondes, au besoin. Par exemple, le format ss.ss... avec n'importe quel nombre de chiffres après la virgule décimale est pris en charge. La partie des fractions de secondes est facultative.

Cette représentation peut être immédiatement suivie d'un « Z » pour indiquer l'heure universelle (UTC) ou le fuseau horaire. Il s'agit par exemple de la différence entre l'heure locale et l'heure UTC, immédiatement suivie d'un signe + ou -, suivi de la différence par rapport à

l'heure UTC représentée sous la forme hh:mm (les minutes sont requises). Si le fuseau horaire est inclus, les heures et les minutes doivent être présentes.

A.1.6. decimal

| **Nom qualifié.** | *decimal* |

| **Définition.** | Représente des nombres de précision aléatoire. Suite de caratères numériques avec ou sans signe, et séparateur décimal optionnel "." |

A.1.7. language

| **Nom qualifié.** | *language* |

| **Définition.** | Représente des identificateurs de langage naturel (définis par la norme RFC 1766). Ce type de données est dérivé de token. |

A.1.8. string

| **Nom qualifié.** | *string* |

| **Définition.** | Représente des chaînes de caractères. |

A.1.9. token

| **Nom qualifié.** | *token* |

| **Définition.** | Représente des chaînes sous forme de jetons. |

A.2. Informations de traçabilité du modèle

Hôte. S000211W

Horodatage. 20120221_120029

Emplacement. D:/Fichiers/WS_TEST_CEFACT

Projet. CEFACT_D09B

Statut. Consolidé

Generation. 1