



# **Sales Data Report Message**

# **SLSRPT**

## **Version: EDIFACT D97A**

# SLSRPT

## Sales data report message

Message Status=1

A message to enable the conveyance of product activity related to the sale of products or services, such as the activity location, date, time or period, quantity, pricing, monetary amount, market sector, involved parties and other data enabling various sales analysis processes. Such activity information allows the recipient to perform statistical and quantitative analysis in support of production, planning, marketing, replenishment, and other processes.

### Clarification:

- 1/0010 A service segment starting and uniquely identifying a message. The message type code for the Sales data report message is SLSRPT. Note: Sales data report messages conforming to this document must contain the following data in segment UNH, composite S009: Data element 0065 SLSRPT 0052 D 0054 97A 0051 UN
- 1/0020 A segment by which the sender must uniquely identify the sales data report by means of its type and number.
- 1/0030 A segment specifying general dates and, when relevant, times related to the whole message. The sales report preparation date and the sales period covered by the report must be specified using this segment.
- 1/0040 A group of segments identifying the parties with associated information.
- 1/0050 A segment identifying names and addresses of the parties, in coded or clear form, and their functions relevant to the sales data report. Identification of the sender of the report and the recipient is mandatory for the sales data report message. It is recommended that where possible only the coded form of the party ID should be specified e.g. the sender and receiver of the report are known to each other, thus only the coded ID is required, but when a new address might have to be clearly specified, this should be done preferably in structured format.
- 2/0150 A group of segments providing activity, e.g. sales, data by line item within a specific location. This segment group is mutually exclusive with segment group 9. If segment group 9 is not used, there shall be at least one occurrence of segment group 5.
- 2/0160 A segment to identify the activity, e.g. sales, the quantity of the activity, and other data related to the specific activity such as buying party, selling price, date sold, etc.
- 2/0210 A group of segments to identify the product or service and the activity, e.g. sales, which applies to the product or service. In addition other data related to the activity may be specified.
- 2/0220 A segment identifying the line item by the line number and configuration level. In addition it may identify the product or service to which the activity, e.g. sales is applicable.
- 2/0320 A group of segments to identify the activity, e.g. sales, the quantity of the activity, and other data related to the specific activity such as buying party, selling price, date sold, etc.
- 2/0330 A segment identifying the quantity and activity, e.g. quantity sold.
- 2/0350 To specify the name and address of a party related to the specific activity quantity identified in the previous QTY segment, e.g. the party the product(s) were sold to.
- 2/0360 A segment specifying the price type and amount associated with the activity quantity.
- 2/0370 A segment identifying the date/time or period during which the activity quantity occurred if different than the date/time or period specified in either the header section or segment group 5.
- 2/0380 A segment to specify reference numbers associated with the activity quantity.
- 2/0390 A group of segments providing activity data, e.g. sales, by location within a specific line item. This segment group is mutually exclusive with segment group 5. If segment group 5 is not used, there shall be at least one occurrence of segment group 9.
- 2/0570 A service segment ending a message, giving the total number of segments in the message and the control reference number of the message.

### Not Defined:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
	UNB	INTERCHANGE HEADER	M	1		Used

### Heading:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
0010	UNH	MESSAGE HEADER	M	1	N1/0010	Must use
0020	BGM	BEGINNING OF MESSAGE	M	1	N1/0020	Must use
0030	DTM	DATE/TIME/PERIOD	M	5	N1/0030	Must use
<b>0040</b>		<b>Segment Group 1</b>	<b>M</b>	<b>5</b>	<b>N1/0040</b>	<b>Must use</b>

**Detail:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
<b>0150</b>		<b>Segment Group 5</b>	<b>C</b>	<b>200000</b>	<b>N2/0150</b>	<b>Used</b>
0160	LOC	PLACE/LOCATION IDENTIFICATION	M	1	N2/0160	Must use
<b>0210</b>		<b>Segment Group 7</b>	<b>C</b>	<b>200000</b>	<b>N2/0210</b>	<b>Used</b>
0220	LIN	LINE ITEM	M	1	N2/0220	Must use
<b>0320</b>		<b>Segment Group 8</b>	<b>C</b>	<b>999</b>	<b>N2/0320</b>	<b>Used</b>
0330	QTY	QUANTITY	M	1	N2/0330	Must use
0350	NAD	NAME AND ADDRESS	C	2	N2/0350	Used
0360	PRI	PRICE DETAILS	C	9	N2/0360	Used
0370	DTM	DATE/TIME/PERIOD	C	9	N2/0370	Used
0380	RFF	REFERENCE	C	9	N2/0380	Used
<b>0390</b>		<b>Segment Group 9</b>	<b>C</b>	<b>1</b>	<b>N2/0390</b>	<b>Used</b>
0570	UNT	MESSAGE TRAILER	M	1	N2/0570	Must use

**Not Defined:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
	UNZ	INTERCHANGE TRAILER	M	1		Used

# UNB INTERCHANGE HEADER

Pos:	Max: 1
Mandatory	
Group: N/A	Elements: 5

**User Option (Usage):** Used

To start, identify and specify an interchange.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
UNB010	S001	<b>SYNTAX IDENTIFIER</b> <b>Description:</b> Identification of the agency controlling the syntax and indication of syntax level.	M	Comp		Must use	1
	0001	<b>Syntax identifier</b> <b>Description:</b> Coded identification of the agency controlling a syntax and syntax level used in an interchange.	M	A	4/4	Used	1
		<b>Code</b> <b>Name</b> UNOA            UN/ECE level A					
	0002	<b>Syntax version number</b> <b>Description:</b> Version number of the syntax identified in the syntax identifier (0001).	M	N	1/1	Used	1
		<b>Code</b> <b>Name</b> 1                Version 1					
UNB020	S002	<b>INTERCHANGE SENDER</b> <b>Description:</b> Identification of the sender of the interchange.	M	AN	1/35	Used	1
	0004	<b>Sender identification</b> <b>Description:</b> Name or coded representation of the sender of a data interchange.	C	AN	1/4	Used	1
	0007	<b>Partner identification code qualifier</b> <b>Description:</b> Qualifier referring to the source of codes for the identifiers of interchanging partners.					
		<b>Code</b> <b>Name</b> 14                EAN (European Article Numbering Association)					

UNB030	S003	<b>INTERCHANGE RECIPIENT</b> <b>Description:</b> Identification of the recipient of the interchange.	M	Comp		Must use	1
	0010	<b>Recipient identification</b> <b>Description:</b> Name or coded representation of the recipient of a data interchange.	M	AN	1/35	Used	1
	0007	<b>Partner identification code qualifier</b> <b>Description:</b> Qualifier referring to the source of codes for the identifiers of interchanging partners. <b>Code</b> <b>Name</b> ZZ ZZ	C	AN	1/4	Used	1
UNB040	S004	<b>DATE/TIME OF PREPARATION</b> <b>Description:</b> Date/time of preparation of the interchange.	M	Comp		Must use	1
	0017	<b>Date of preparation</b> <b>Description:</b> Local date when an interchange or a functional group was prepared.	M	N	6/6	Used	1
	0019	<b>Time of preparation</b> <b>Description:</b> Local time of day when an interchange or a functional group was prepared.	M	N	4/4	Used	1
UNB050	0020	<b>INTERCHANGE CONTROL REFERENCE</b> <b>Description:</b> Unique reference assigned by the sender to an interchange.	M	AN	1/14	Must use	

## MESSAGE HEADER

Pos: 0010	Max: 1
Mandatory	
Group: N/A	Elements: 2

**User Option (Usage):** Must use

To head, identify and specify a message.

### Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
UNH010	0062	<b>MESSAGE REFERENCE NUMBER</b> <b>Description:</b> Unique message reference assigned by the sender.	M	AN	1/14	Must use	1
UNH020	S009	<b>MESSAGE IDENTIFIER</b> <b>Description:</b> Identification of the type, version etc. of the message being interchanged.	M	Comp		Must use	1
	0065	<b>Message type identifier</b> <b>Description:</b> Code identifying a type of message and assigned by its controlling agency.	M	AN	1/6	Must use	1
		<b>Code</b> <b>Name</b> SLSRPT            Sales data report message	M	AN	1/3	Must use	1
	0052	<b>Message type version number</b> <b>Description:</b> Version number of a message type.	M	AN	1/3	Must use	1
		<b>Code</b> <b>Name</b> D                  Draft version	M	AN	1/3	Must use	1
	0054	<b>Message type release number</b> <b>Description:</b> Release number within the current message type version number (0052).	M	AN	1/2	Must use	1
		<b>Code</b> <b>Name</b> 97A                Release 1997 - A					
	0051	<b>Controlling agency</b> <b>Description:</b> Code identifying the agency controlling the specification, maintenance and publication of the message type.					
		<b>Code</b> <b>Name</b> UN                 UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)					

# BGM BEGINNING OF MESSAGE

Pos: 0020	Max: 1
Mandatory	
Group: N/A	Elements: 3

**User Option (Usage):** Must use

To indicate the type and function of a message and to transmit the identifying number.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
BGM010	C002	<b>DOCUMENT/MESSAGE NAME</b> <b>Description:</b> Identification of a type of document/message by code or name. Code preferred.	C	Comp		Used	1
	1001	<b>Document/message name, coded</b> <b>Description:</b> Document/message identifier expressed in code.	C	AN	1/3	Used	1
		<b>Code</b> <b>Name</b> 5                              Product performance report	C	Comp		Used	1
BGM020	C106	<b>DOCUMENT/MESSAGE IDENTIFICATION</b> <b>Description:</b> Identification of a document/message by its number and eventually its version or revision.	C	AN	1/35	Used	1
	1004	<b>Document/message number</b> <b>Description:</b> Reference number assigned to the document/message by the issuer.	C	AN	1/3	Used	1
BGM030	1225	<b>MESSAGE FUNCTION, CODED</b> <b>Description:</b> Code indicating the function of the message.					
		<b>Code</b> <b>Name</b> 9                              Original					



# DTM DATE/TIME/PERIOD

Pos: 0030	Max: 5
Mandatory	
Group: N/A	Elements: 1

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
DTM010	C507	<b>DATE/TIME/PERIOD</b> <b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.	M	Comp		Must use	1
	2005	<b>Date/time/period qualifier</b> <b>Description:</b> Code giving specific meaning to a date, time or period.	M	AN	1/3	Must use	1
		<b>Code</b> <b>Name</b>					
		97                    Transaction creation date	C	AN	1/35	Used	1
	2380	<b>Date/time/period</b> <b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.	C	AN	1/3	Used	1
	2379	<b>Date/time/period format qualifier</b> <b>Description:</b> Specification of the representation of a date, a date and time or of a period.					
		<b>Code</b> <b>Name</b>					
		102                    CCYYMMDD					

# NAD NAME AND ADDRESS

Pos: 0050	Max: 1
Mandatory	
Group: 1	Elements: 2

**User Option (Usage):** Must use

To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
NAD010	3035	<b>PARTY QUALIFIER</b> <b>Description:</b> Code giving specific meaning to a party.	M	AN	1/3	Must use	1
		<u>Code</u> <u>Name</u> SF                    Ship from					
NAD020	C082	<b>PARTY IDENTIFICATION DETAILS</b> <b>Description:</b> Identification of a transaction party by code.	C	Comp		Used	1
	3039	<b>Party id. identification</b> <b>Description:</b> Code identifying a party involved in a transaction.	M	AN	1/35	Must use	1
	3055	<b>Code list responsible agency, coded</b> <b>Description:</b> Code identifying the agency responsible for a code list.	C	AN	1/3	Used	1
		<u>Code</u> <u>Name</u> 92                    Assigned by buyer or buyer's agent					

# LOC PLACE/LOCATION IDENTIFICATION

Pos: 0160	Max: 1
Mandatory	
Group: 5	Elements: 1

**User Option (Usage):** Must use

To identify a country/place/location/related location one/related location two.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
LOC010	3227	<b>PLACE/LOCATION QUALIFIER</b> <b>Description:</b> Code identifying the function of a location.	M	AN	1/3	Must use	1
		<b>Code</b> <b>Name</b>					
		2                                  Payment place					

**LIN**

**LINE ITEM**

<b>Pos: 0220</b>	<b>Max: 1</b>
<b>Mandatory</b>	
<b>Group: 7</b>	<b>Elements: 1</b>

**User Option (Usage):** Must use

To identify a line item and configuration.

**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
LIN030	C212	<b>ITEM NUMBER IDENTIFICATION</b> <b>Description:</b> Goods identification for a specified source.	C	Comp		Used	1
	7140	<b>Item number</b> <b>Description:</b> A number allocated to a group or item. <b>User Notes:</b> <i>Seagate ST Model number</i>	C	AN	1/35	Used	1
	7143	<b>Item number type, coded</b> <b>Description:</b> Identification of the type of item number. <b>Code</b> <b>Name</b> MF                              Manufacturer's (producer's) article number	C	AN	1/3	Used	1

# QTY

# QUANTITY

Pos: 0330	Max: 1
Mandatory	
Group: 8	Elements: 1

**User Option (Usage):** Must use

To specify a pertinent quantity.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
QTY010	C186	<b>QUANTITY</b>	M	Comp		Must use	1
		<b>DETAILS</b>					
		<b>Description:</b> Quantity information in a transaction, qualified when relevant.	M	AN	1/3	Must use	1
6063		<b>Quantity qualifier</b>					
		<b>Description:</b> Code giving specific meaning to a quantity.					
		<b>Code</b>					
		<b>Name</b>					
		212            Quantity sold, net	M	N	1/15	Must use	1
6060		<b>Quantity</b>	C	AN	1/3	Used	1
		<b>Description:</b> Numeric value of a quantity.					
6411		<b>Measure unit qualifier</b>					
		<b>Description:</b> Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.					

# NAD NAME AND ADDRESS

Pos: 0350	Max:2
Group: 8	Elements: 7
Conditional	

User Option (Usage): Used

To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

## Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage	Rep
NAD010	3035	<b>PARTY QUALIFIER</b> Description: Code giving specific meaning to a party.	M	AN	1/3	Must use	1
		<u>Code</u> <u>Name</u> BT                              Party to be billed for other than freight (bill to) ST                              Ship to					
NAD020	C082	<b>PARTY IDENTIFICATION DETAILS</b> Description: Identification of a transaction party by code.	C	Comp		Used	1
	3039	<b>Party id. identification</b> Description: Code identifying a party involved in a transaction. User Notes: If 3035 = BT 3039 = Customer Number (Value from Distributors order entry system)	M	an	1/35	Must use	1
NAD040	C080	<b>PARTY NAME</b> Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.	C	Comp		Used	1
	3036	<b>Party name</b> Description: Name of a party involved in a transaction. User Notes: Distributors end customer Bill To/Ship To Name	M	AN	1/35	Must use	1
NAD050	C059	<b>STREET</b> Description: Street address and/or PO Box number in a structured address: one to three lines.	C	Comp		Used	1
	3042	<b>Street and number/p.o. box</b> Description: Street and number in plain language, or Post Office Box No. User Notes: Distributors end customer Bill To/Ship To Address Line 1	M	an	1/35	Must use	1
	3042	<b>Street and number/p.o. box</b> Description: Street and number in plain language, or Post Office Box No. User Notes: Distributors end customer Bill To/Ship To Address Line 2	O	an	1/35	Used	1
	3042	<b>Street and number/p.o. box</b> Description: Street and number in plain language, or Post Office Box No. User Notes: Distributors end customer Bill To/Ship To State/Province/County	M	an	1/35	Used	1
NAD060	3164	<b>CITY NAME</b> Description: Name of a city (a town, a village) for addressing purposes. User Notes: Distributors end customer Bill To/Ship To City Name	C	AN	1/35	Used	1

NAD080	3251	<b>POSTCODE IDENTIFICATION</b> <b>Description:</b> Code defining postal zones or addresses. <b>User Notes:</b> <i>Distributors end customer Bill</i> <i>To/Ship To Post code or Zip code</i>	C	an	1/9	Used	1
NAD090	3207	<b>COUNTRY, CODED</b> <b>Description:</b> Identification of the name of a country or other geographical entity as specified in ISO 3166. <b>User Notes:</b> <i>Distributors end customer Bill</i> <i>To/Ship To 2 character ISO Country code</i> <i>For example 'DE' for Germany</i>	C	an	1/3	Used	1

# PRI PRICE DETAILS

Pos: 0360	Max: 9
Conditional	
Group: 8	Elements: 1

User Option (Usage): Used

To specify price information.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
PRI010	C509	<b>PRICE INFORMATION</b> <b>Description:</b> Identification of price type, price and related details. <b>User Notes:</b> Resale Price. Unit cost, price product was sold to customer	C	Comp		Used	1
	5125	<b>Price qualifier</b> <b>Description:</b> Identification of a type of price.	M	an	1/3	Must use	1
		<b>Code</b> <b>Name</b>					
		AAF                      Information price, excluding allowances or charges, and taxes					
	5118	<b>Price</b> <b>Description:</b> The monetary value associated with a purchase or sale of an article, product or service. <b>User Notes:</b> Unit cost. Price product was sold to Customer	C	n	1/15	Used	1



# DTM DATE/TIME/PERIOD

Pos: 0370	Max: 9
Conditional	
Group: 8	Elements: 1

User Option (Usage): Used

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

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
DTM010	C507	<b>DATE/TIME/PERIOD</b> <b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type. <b>User Notes:</b> <i>Distributors invoice date</i>	M	Comp		Must use	1
	2005	<b>Date/time/period qualifier</b> <b>Description:</b> Code giving specific meaning to a date, time or period.	M	AN	1/3	Must use	1
		<b>Code</b> <b>Name</b> 3                    Invoice date/time					
	2380	<b>Date/time/period</b> <b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation. <b>User Notes:</b> <i>Invoice Date</i>	C	AN	1/35	Used	1
	2379	<b>Date/time/period format qualifier</b> <b>Description:</b> Specification of the representation of a date, a date and time or of a period.	C	AN	1/3	Used	1
		<b>Code</b> <b>Name</b> 102                CCYYMMDD					

# RFF REFERENCE

Pos: 0380	Max: 9
Conditional	
Group: 8	Elements: 1

User Option (Usage): Used

To specify a reference.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>												
RFF010	C506	<b>REFERENCE</b> <b>Description:</b> Identification of a reference.	M	Comp		Must use	1												
	1153	<b>Reference qualifier</b> <b>Description:</b> Code giving specific meaning to a reference segment or a reference number.	M	AN	1/3	Must use	1												
		<table border="0"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>DI</td> <td>Distributor invoice number</td> </tr> <tr> <td>SE</td> <td>Serial number</td> </tr> <tr> <td>AJS</td> <td>Agreement number</td> </tr> <tr> <td>AMT</td> <td>Goods and Services Tax identification number</td> </tr> <tr> <td>DR</td> <td>Deal Registration</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	DI	Distributor invoice number	SE	Serial number	AJS	Agreement number	AMT	Goods and Services Tax identification number	DR	Deal Registration					
<u>Code</u>	<u>Name</u>																		
DI	Distributor invoice number																		
SE	Serial number																		
AJS	Agreement number																		
AMT	Goods and Services Tax identification number																		
DR	Deal Registration																		
	1154	<b>Reference number</b> <b>Description:</b> Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier. <b>User Notes:</b> <i>If 1153 Reference qualifier = AJS 1154 = SPA Authorization Number</i>  <i>If 1153 Reference qualifier = AMT 1154 = Distributors end customers Tax ID or VAT Number</i>  <i>If 1153 Reference qualifier = DI 1154 = End customers invoice number</i>  <i>If 1153 Reference qualifier = SE 1154 = Pallet/carton/serial number being reported for Extended Warranty Use 4000 to report Number Warranty Months (usually 24)</i>	C	AN	1/35	Used	1												
	4000	<b>Reference version number</b> <b>Description:</b> To uniquely identify a reference by its revision number. <b>User Notes:</b> <i>If 1153 Reference qualifier = SE 4000 = Number Warranty Months (usually 24)</i>	C	an	1/35	Used	1												

# UNT MESSAGE TRAILER

Pos: 0570	Max: 1
Mandatory	
Group: N/A	Elements: 2

**User Option (Usage):** Must use

To end and check the completeness of a message.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
UNT010	0074	<b>NUMBER OF SEGMENTS IN A MESSAGE</b> <b>Description:</b> Control count of number of segments in a message.	M	N	1/6	Must use	1
UNT020	0062	<b>MESSAGE REFERENCE NUMBER</b> <b>Description:</b> Unique message reference assigned by the sender.	M	AN	1/14	Must use	1

# UNZ INTERCHANGE TRAILER

<b>Pos:</b>	<b>Max: 1</b>
<b>Mandatory</b>	
<b>Group: N/A</b>	<b>Elements: 2</b>

**User Option (Usage):** Used

To end and check the completeness of an interchange.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
UNZ010	0036	<b>INTERCHANGE CONTROL COUNT</b> <b>Description:</b> Count either of the number of messages or, if used, of the number of functional groups in an interchange.	M	N	1/6	Must use	1
UNZ020	0020	<b>INTERCHANGE CONTROL REFERENCE</b> <b>Description:</b> Unique reference assigned by the sender to an interchange.	M	AN	1/14	Must use	1

**Example**

UNB+UNOA:1+098533326TST:ZZ+GGGGGTEST:ZZ+040325:1038+1215  
 98' UNH+0+SLSRPT:D:97A:UN'  
 BGM+5+20040325103804068000000+  
 9' DTM+97:20040319:102'  
 NAD+SF+701/DCCZ::92'  
 LOC+2'  
 LIN+++ST340016A:MF' QTY+212:10.000:EA'  
 NAD+BT+701100001++test1++Urjupinsk1++100100011+R  
 U' QTY+212:10.000:EA'  
 NAD+ST+701100001++Test1+Leninski prospect 23-  
 23+Urjupinsk++100100010+RU' PRI+AAF:201.000'  
 DTM+3:20040310:102'  
 RFF+AMT:101  
 ,  
 RFF+AJS:123'  
 RFF+DI:100'  
 LOC+2'  
 LIN+++ST340810A:M  
 F'  
 QTY+212:10.000:EA'  
 NAD+BT+701100002++test2+Leninski prospect 23-  
 231+Urjupinsk1++100100011+RU' QTY+212:10.000:EA'  
 NAD+ST+701100002++test2+Leninski prospect 23-  
 23+Urjupinsk++100100010+RU' PRI+AAF:203.000'  
 DTM+3:20040310:10  
 2' RFF+AMT:102'  
 RFF+AJS:123'  
 RFF+DI:102'  
 LOC+2'  
 LIN+++ST380020A:M  
 F'  
 QTY+212:10.000:EA'  
 NAD+BT+701100002++test2+Leninski prospect 23-  
 231+Urjupinsk1+++RU' QTY+212:10.000:EA'  
 NAD+ST+701100002++test2+Leninski prospect 23-  
 23+Urjupinsk++100100010+RU' PRI+AAF:202.000'  
 DTM+3:20040310:10  
 2' RFF+AMT:102'  
 RFF+AJS:123'  
 RFF+DI:101'  
 UNT+38+0'