

## GM Industry MIG Harmonisation Invoice v1.0

Explanation	Seg	Element	Function	Harmonised GM Industry MIG EANCOM D.01B	Status
Indicates that the message is a purchase order of GS1 EANCOM 2002 format	UNH	62 65 52 54 51 57	Message Reference No Message Type Id Message Type version No Message Type release No Controlling Agency Association assigned code	U INVOIC D 01B UN EAN011	
Defines the invoice type and its function (original, copy etc.).  Various dates applying to the entire message along with text instructions and any references to documents, contracts and the like are specified.	BGM	1001	Invoice Type	83 84 261 380 381 383 388 389 527	RCTI Only
		1000 1004 1225	Document name Document (Invoice) No Function Code	U U 7	
	DTM	2005	Date / Time Qualifier	9 3 11 35 50 137 200 454	RCTI Only
		2380 2379	Delivery Date Date / Time Format	U 102	
	FTX	4451	FTX Qualifier	203 AAI PMT ZZZ	RCTI Only RCTI Only RCTI Only RCTI Only
	RFF	4440 1153	Text RFF Qualifier	U AAK ALQ DQ IV ON VN U	
		1154	Reference No	BY IV RE PE ST SU	
The parties and locations involved in the invoice are specified along with their ABN if necessary.	NAD	3035	Party Qualifier	U 9 91 92	
		3039 3055	Party Id Code List Agency	U 9 91 92	
		3036 3036 3042 3042 3042 3164 3229 3228	Party Name Party Name Street Street Street City Name Country sub entity code Country sub entity	U U U U U U U U	

		3251	Postal identification	U	
		3207	Country Code	U	
	<b>RFF</b>	1153	RFF Qualifier	<b>AMT</b>	
		1154	Reference No	U	
The currency the invoice is being specified in can be qualified, along with stating the payment terms.	<b>CUX</b>	6347	Currency Qualifier	2	
		6345	Currency Code	U	
		6343	Currency Type code qualifier	4	
	<b>PAT</b>	4279	Payment Terms Qualifier	1	
		2475	Time reference code	66	
		2009	Terms time relation code	3	
		2151	Period type code	D	
		2152	Period count quantity	U	
	<b>DTM</b>	2005	Date / Time Qualifier	7	
		2380	Delivery Date	U	
		2379	Date / Time Format	102	
Any allowances/charges applying to the entire invoice may be included along with the tax amount specific to that allowance or charge.	<b>ALC</b>	5463	Allowance or Charge Code qualifier	A	
				C	
	<b>MOA</b>	5025	Monetary amount Code qualifier	8	
				23	
				64	
				286	
		5004	Monetary Amount	U	
	<b>TAX</b>	5283	Tax Function Qualifier	7	
		5153	Duty or Tax Fee type	<b>GST</b>	
		5278	Tax Rate	U	
	<b>MOA</b>	5025	Monetary amount Code qualifier	369	
		5004	Monetary Amount	U	
		6345	Currency identification code	U	
Details on the individual items are included here including the primary identifier (GTIN) and secondary identifiers.	<b>LIN</b>	1082	Line Item sequence No	U	
		7140	Item No	U	
		7143	Item No Type	<b>SRV</b>	
	<b>PIA</b>	4347	Product id Qualifier	1	
				5	
		7140	Item No	U	
		7143	Item No Type	IN	
				SA	
				MN	
	<b>IMD</b>	7077	Item Description	F	
		7008	Item Description - 1	U	
		7008	Item Description - 2	U	
The invoiced quantity relating to the identified line item will be included.	<b>QTY</b>	6063	Quantity Qualifier	21	
				47	
				59	
				61	
		6060	Quantity Numeric Value	U	
		6411	Measure unit Qualifier	U	
The SSCCs from the shipments may be referenced.	<b>GIN</b>	7405	Object identification code qualifier	<b>AW</b>	
		7402	Object identifier (range start)	U	
		7402	Object identifier (range end)	U	
The cost of the total quantity of a particular item.	<b>MOA</b>	5025	Monetary amount type	38	
				128	
				203	
		5004	Monetary amount	U	
		6345	Currency identification code	U	
The price of the product and reference to any previous orders (if different from those specified at header)	<b>PRI</b>	5125	Price Qualifier	1E	
				<b>AAA</b>	
				<b>AAB</b>	
		5118	Price	U	
		5284	Unit Price basis	U	
		6411	Measure Unit Qualifier	U	
	<b>RFF</b>	1153	RFF Qualifier	<b>ON</b>	
		1154	Reference No	U	
		1156	Reference line number	U	
If GST is applicable to the line item it may be specified here.	<b>TAX</b>	5283	Tax Function Qualifier	7	
		5153	Duty or Tax Fee type	<b>GST</b>	
		5278	Tax Rate	U	
		3446	Tax Exemp Id	U	
	<b>MOA</b>	5025	Monetary amount Code qualifier	369	
		5004	Monetary Amount	U	
		6345	Currency identification code	U	

WR to be submitted

To be retired

WR to be submitted

Totals for the invoice may be communicated along with various checks to ensure the message has been wholly constructed.	<b>UNS</b>	81	Section Id	<b>S</b>
	<b>CNT</b>	6069	Control Qualifier	<b>1</b>
				<b>2</b>
		6066	Control Value	<b>U</b>
	<b>MOA</b>	5025	Monetary Amount Type Qualifier	<b>128</b>
				<b>203</b>
		5004	Monetary Amount	<b>U</b>
		6345	Currency identification code	<b>U</b>
	<b>TAX</b>	5283	Tax Function Qualifier	<b>7</b>
		5153	Duty or Tax Fee type	<b>GST</b>
		5278	Tax Rate	<b>U</b>
		3446	Tax Exemp Id	<b>U</b>
	<b>MOA</b>	5025	Monetary amount Code qualifier	<b>369</b>
		5004	Monetary Amount	<b>U</b>
		6345	Currency identification code	<b>U</b>
	<b>UNT</b>	74	Number of Message Segments	<b>U</b>
		62	Message Reference No	<b>U</b>