HOUSE OF FRASER

Bulk
EDIFACT ASN MESSAGE FORMAT

A TECHNICAL GUIDE FOR SUPPLIERS

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1. OVERVIEW

1.1 Introduction

This document describes the Edifact Dispatch Advice message format that House of Fraser accepts. You can send your ASN's in more than one format comprising of XML, CSV and EDI. The EDI format we accept is only in Edifact and the message can only be sent via FTP.

In this document the format of the Edifact Version 5 DESADV message for Non Cross Dock is described and displayed to give a full view and understanding of the schema.

2. SEGMENTS LAYOUT

2.1 Legend

Notes:

1. The segments are presented in the sequence in which they appear in the message. The segment or segment group tag is followed by the (M)andatory / (C)onditional indicator, the maximum number of occurrences and the segment description.
2. Reading from left to right, in column one, the data element tags and descriptions are shown, followed by in the second column the EDIFACT status (M or C), the field format, and the picture of the data elements. These first pieces of information constitute the original EDIFACT segment layout.
   Following the EDIFACT information, EANCOM specific information is provided in the third, fourth, and fifth columns. In the third column a status indicator for the use of (C)onditional EDIFACT data elements (see 2.1 through 2.3 below), in the fourth column the restricted indicator (see point 3 on the following page), and in the fifth column notes and code values used for specific data elements in the message.
   - 2.1 (M)andatory data elements in EDIFACT segments retain their status in EANCOM.
   - 2.2 Additionally, there are five types of status for data elements with a (C)onditional EDIFACT status, whether for simple, component or composite data elements. These are listed below and can be identified when relevant by the following abbreviations:

- REQUIRED	**R**	Indicates that the entity is required and must be sent.
- ADVISED	**A**	Indicates that the entity is advised or recommended.
- DEPENDENT	**D**	Indicates that the entity must be sent in certain conditions, as defined by the relevant explanatory note.
- OPTIONAL	**O**	Indicates that the entity is optional and may be sent at the discretion of the user.
- NOT USED	**N**	Indicates that the entity is not used and should be omitted.

   - 2.3 If a composite is flagged as **N, NOT USED**, all data elements within that composite will have blank status indicators assigned to them.
3. Status indicators detailed in the fourth column which directly relate to the code values detailed in the fifth column may have two values;

- RESTRICTED	*	A data element marked with an asterix (*) in the fourth column indicates that the listed codes in column five are the only codes available for use with this data element, in this segment, in this message.
- OPEN		All data elements where coded representation of data is possible and a restricted set of code values is not indicated are open (no asterix in fourth column). The available codes are listed in the EANCOM Data Elements and Code Sets Directory. Code values may be given as examples or there may be a note on the format or type of code to be used.

2.2 Segments

UNB – M	INTERCHANGE HEADER: Controls the transmission.					
		EDIFACT	EAN	*	Description	Comments
S001	**SYNTAX IDENTIFIER**	M				
0001	Syntax identifier	M a4			Value = 'UNOA'	
0002	Syntax version number	M n1			Value = '2'	Message Syntax Version used by HoF
S002	**INTERCHANGE SENDER**	M				
0004	Sender's identification	M an..35			User ANA Number or User Recipient Code	
0007	Identification code qualifier	C an..4			Value = '14'	**Indicates sender ID is EAN13 code, otherwise blank**
0008	Address for reverse routing	C an..14				
S003	**INTERCHANGE RECIPIENT**	M				
0010	Recipient identification	M an..35			'5019589000016'	
0007	Identification code qualifier	C an..4			Value = '14'	**Indicates sender ID is EAN13 code, otherwise blank**
0014	Routing address	C an..14				
S004	**DATE/TIME OF PREPARATION**	M				
0017	Date	M n6			YYMMDD	**Date of file preparation**
0019	Time	M n4			HHMM	**Time of file preparation**
0020	**Interchange control reference**	M an..14			nnnnnn	**Incremented by one for each transmission**
S005	**RECIPIENTS REFERENCE/PASSWORD**	C				
0022	Recipient's reference/password	M an..14				
0025	Recipient's ref./pass. qualifier	C an2				
0026	**Application reference**	C an..14			Value = 'DESADV'	**Despatch advice.** **1) If sending in a Test ASN using FTP please substitute 'DESADV' for 'DESTST'.** **2) If sending in a live ASN using FTP please use 'DESADV'.** **3) For Non FTP suppliers please use the value 'DESADV' for both live and test ASNs**
0029	**Processing priority code**	C a1				
0031	**Acknowledgement request**	C n1				
0032	**Communications agreement ID**	C an..35			Value = 'EANCOM'	
0035	**Test indicator**	C n1			Value = '1'	**Indicates message is a test otherwise blank**

UNH – M	1 - MESSAGE HEADER To head, identify and specify a message.					
Segment number: 1		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
0062	**Message reference number**	M an..14	M		Message reference number	
S009	**MESSAGE IDENTIFIER**	M	M			
0065	Message type identifier	M an..6	M	*	Value = 'DESADV'	**Despatch advice message**
0052	Message type version number	M an..3	M	*	Value = 'D'	
0054	Message type release number	M an..3	M	*	Value = '96A'	**EDIFACT directory D.96A**
0051	Controlling agency	M an..2	M	*	Value = 'UN'	**Agency responsible for the message type**
0057	Association assigned code	C an..6	R	*	Value = 'EAN005'	**EAN version control number**
0068	**Common access reference**	C an..35	N			
S010	**STATUS OF THE TRANSFER**	C	N			

BGM – M	1 - Beginning of message: To indicate the type and function of a message and to transmit the identifying number.					
Segment number: 2		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
C002	**DOCUMENT/MESSAGE NAME**	C	R			
1001	Document/message name, coded	C an..3	R	*	Value = '351'	**Despatch advice**
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	D	*		
1000	Document/message name	C an..35	O			
1004	**Document/message number**	C an..13	R		**Despatch Advice Number**	**ASN Number – up to 13 uppercase alphanumeric characters**
1225	**Message function, coded**	C an..3	R	*	Value = '1' or '9'	**1 = Cancellation; 9 = Original**
4343	**Response type, coded**	C an..3	N		Value = 'NA'	**No acknowledgement needed**

DTM – C	1 - Date/time/period: To specify date, and/or time, or period.					
Segment number: 3		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
C507	**DATE/TIME/PERIOD**	M	M			
2005	Date/time/period qualifier	M an..3	M	*	'2' = Delivery date / time requested	**Delivery Date/Time Arrival**
2380	Date/time/period	C an..35	R		YYYYMMDDHHMM	**Format = YYYYMMDDHHMM**
2379	Date/time/period format qualifier	C an..3	R		Value = '203'	

RFF – M	1 - Reference: To specify a reference.					
Segment number: 4		**EDIFACT**	**EAN**	*	**Description**	**Comments**
C506	**REFERENCE**	M	O			**(OPTIONAL DEPENDANT ON INVOICE LEVEL)**
1153	Reference qualifier	M an..3	O		**Value = 'AAU'**	**Delivery Advice Note number. (DAN reference)**
1154	Reference number	C an..35	O		**Despatch Advice Number**	**Required if supplier is invoicing per delivery, not per store. The supplier should use the House of Fraser Purchase Order number.**
1156	Line number	C an..6	N			
4000	Reference version number	C an..35	N			

RFF – M	1 - Reference: To specify a reference.					
Segment number: 4		**EDIFACT**	**EAN**	*	**Description**	**Comments**
C506	**REFERENCE**	M	O			
1153	Reference qualifier	M an..3	O		Value = 'ON'	**Order**
1154	Reference number	C an..35	O			**HOF - 6 Digit Order number**
1156	Line number	C an..6	N			
4000	Reference version number	C an..35	N			

RFF – M	1 - Reference: To specify a reference.					
Segment number: 4		**EDIFACT**	**EAN**	*	**Description**	**Comments**
C506	**REFERENCE**	M	O			
1153	Reference qualifier	M an..3	O		Value = 'BN'	**Booking Ref. Qualifier**
1154	Reference number	C an..35	O		Booking Ref. **(8 Digits)**	**NDC Booking Ref.**
1156	Line number	C an..6	N			
4000	Reference version number	C an..35	N			

NAD – M	1 - Name and address: To specify the name/address and their related function, either by CO82 only and/or structured by CO80 thru 3207					
Segment number: 6		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
3035	**Party qualifier**	M an..3	M		SU = Supplier	**'SU'**
C082	**PARTY IDENTIFICATION DETAILS**	C	A			
3039	Party id. identification	M an..35	M		HOF Supplier Number - Format n7	**Hof Supplier Number**
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	R	*	'59'	**'59' If Hof Supplier Number used**
C058	**NAME AND ADDRESS**	C	N			
3124	Name and address line	M an..35				
3124	Name and address line	C an..35				
3124	Name and address line	C an..35				
3124	Name and address line	C an..35				
3124	Name and address line	C an..35				
C080	**PARTY NAME**	C	D			
3036	Party name	M an..35	M		Supplier name	**Supplier Name**
3036	Party name	C an..35	O			
3036	Party name	C an..35	O			
3036	Party name	C an..35	O			
3036	Party name	C an..35	O			
3045	Party name format, coded	C an..3	O			
C059	**STREET**	C	D			
3042	Street and number/p.o. box	M an..35	M		Building Name/Number and Street	
3042	Street and number/p.o. box	C an..35	O		Name and/or P.O. Box	
3042	Street and number/p.o. box	C an..35	O			
3042	Street and number/p.o. box	C an..35	O			
3164	**City name**	C an..35	D		City/Town, clear text.	
3229	**Country sub-entity identification**	C an..9	D		County/State in clear text.	
251	**Postcode identification**	C an..9	D		Postal Code	
3207	**Country, coded**	C an..3	D		ISO 3166 two alpha code	

NAD – M	1 - Name and address: To specify the name/address and their related function, either by CO82 only and/or structured by CO80 thru 3207					
Segment number: 6		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
3035	**Party qualifier**	M an..3	M		BY = Buyer	**'BY'**
C082	**PARTY IDENTIFICATION DETAILS**	C	A			
3039	Party id. identification	M an..35	M		EAN Location Number - Format n13	**HOF Delivery ANA** **MUST BE ANA for NDC = '5019589016006'**
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	R	*	9 = EAN	**'9' If EAN location used**
C058	**NAME AND ADDRESS**	C	N			
3124	Name and address line	M an..35				
3124	Name and address line	C an..35				
3124	Name and address line	C an..35				
3124	Name and address line	C an..35				
3124	Name and address line	C an..35				
C080	**PARTY NAME**	C	D			
3036	Party name	M an..35	M		**NDC name**	**NDC name**
3036	Party name	C an..35	O			
3036	Party name	C an..35	O			
3036	Party name	C an..35	O			
3036	Party name	C an..35	O			
3045	Party name format, coded	C an..3	O			
C059	**STREET**	C	D			
3042	Street and number/p.o. box	M an..35	M		Building Name/Number and Street	'Northfield Drive Milton Keynes MK15 0DB'
3042	Street and number/p.o. box	C an..35	O		Name and/or P.O. Box	
3042	Street and number/p.o. box	C an..35	O			
3042	Street and number/p.o. box	C an..35	O			
3164	**City name**	C an..35	D		City/Town, clear text.	
3229	**Country sub-entity identification**	C an..9	D		County/State in clear text.	
251	**Postcode identification**	C an..9	D		Postal Code	
3207	**Country, coded**	C an..3	D		ISO 3166 two alpha code	

CPS – M	1 - Consignment packing sequence: To identify the sequence in which physical packing is presented in the consignment, and optionally to identify the hierarchical relationship between packing layers.					
Segment number: 17		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
7164	**Hierarchical id. number**	M an..12	M		Sequential numbering recommended.	**Value = 1 Dummy CPS to allow PAC to follow**
7166	**Hierarchical parent id.**	C an..12	A			
7075	**Packaging level, coded**	C an..3	N			

PAC – M	1 - Package: To describe the number and type of packages/physical units.					
Segment number: 18		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
7224	**Number of packages**	C n..8	O			**Total number of packages in delivery**
C531	**PACKAGING DETAILS**	C	A			
7075	Packaging level, coded	C an..3	N			
7233	Packaging related information, coded	C an..3	O		50 = Package barcoded EAN-13 or EAN-8 51 = Package barcoded ITF-14 or ITF-6 52 = Package barcoded UCC or EAN-128	
7073	Packaging terms and conditions, coded	C an..3	O		1 = Packaging cost paid by supplier 2 = Packaging cost paid by recipient 3 = Packaging cost not charged (returnable)	
C202	**PACKAGE TYPE**	C	O			
7065	Type of packages identification	C an..17	A		09 = Returnable pallet (EAN Code) 201 = Pallet ISO 1 (EAN Code) PK = Package SL = Slipsheet	
1131	Code list qualifier	C an..3	O			
3055	Code list responsible agency, coded	C an..3	O			
7064	Type of packages	C an..35	O			
C402	**PACKAGE TYPE IDENTIFICATION**	C	N			
7077	Item description type, coded	M an..3				
7064	Type of packages	M an..35			**Despatch Advice Number**	
7143	Item number type, coded	C an..3				
7064	Type of packages	C an..35				
7143	Item number type, coded	C an..3				
C532	**RETURNABLE PACKAGE DETAILS**	C	D			
8395	Returnable package freight payment responsibility, coded	C an..3	O		1 = Paid by customer 2 = Free 3 = Paid by supplier	
8393	Returnable package load contents, coded	C an..3	N			

CPS – M	1 - Consignment packing sequence: To identify the sequence in which physical packing is presented in the consignment, and optionally to identify the hierarchical relationship between packing layers.					
Segment number: 17		**EDIFACT**	**EAN**	*****	**Description**	**Comments REPEAT FOR EACH PACK**
7164	**Hierarchical id. number**	M an..12	M		Sequential numbering recommended.	**Value = 2 Incrementing by 1 for each pack**
7166	**Hierarchical parent id.**	C an..12	A			**Value = 1**
7075	**Packaging level, coded**	C an..3	N			

PAC – M	1 - Package: To describe the number and type of packages/physical units.					
Segment number: 18		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
7224	**Number of packages**	C n..8	O			
C531	**PACKAGING DETAILS**	C	A			
7075	Packaging level, coded	C an..3	N			
7233	Packaging related information, coded	C an..3	O		50 = Package barcoded EAN-13 or EAN-8 51 = Package barcoded ITF-14 or ITF-6 52 = Package barcoded UCC or EAN-128	**Not used by HOF**
7073	Packaging terms and conditions, coded	C an..3	O		1 = Packaging cost paid by supplier 2 = Packaging cost paid by recipient 3 = Packaging cost not charged (returnable)	
C202	**PACKAGE TYPE**	C	O			
7065	Type of packages identification	C an..17	A		09 = Returnable pallet (EAN Code) 201 = Pallet ISO 1 (EAN Code) PK = Package SL = Slipsheet	
1131	Code list qualifier	C an..3	O			
3055	Code list responsible agency, coded	C an..3	O			
7064	Type of packages	C an..35	O		Narrative description for Package Type	**'PALLET', 'BOX' or 'RAIL'**
C402	**PACKAGE TYPE IDENTIFICATION**	C	N			
7077	Item description type, coded	M an..3				
7064	Type of packages	M an..35			**Despatch Advice Number (Optional)**	**Mandatory if invoicing by store.** **DAN reference. If invoicing by store, this should be entered at this point and should be the same reference for all cartons/packs for a given store. This reference should match the ODD segment on the corresponding invoice.**
7143	Item number type, coded	C an..3				
7064	Type of packages	C an..35				
7143	Item number type, coded	C an..3				
C532	**RETURNABLE PACKAGE DETAILS**	C	D			
8395	Returnable package freight payment responsibility, coded	C an..3	O		1 = Paid by customer 2 = Free 3 = Paid by supplier	**Not used by HOF**
8393	Returnable package load contents, coded	C an..3	N			

QTY – C	10 - Quantity: To specify a pertinent quantity.					
Segment number: 20		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
C186	**QUANTITY DETAILS**	M	M			
6063	Quantity qualifier	M an..3	M	*	Value = '52'	
6060	Quantity	M n..8	M			**Total number of products in PACK**
6411	Measure unit qualifier	C an..3	D		KGM = Kilogram	

PCI – M	1 - Package identification					
Segment number: 22		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
4233	**Marking instructions, coded**	C an..3	R		Value = '3'	**'3' = Mark customer's reference**
C210	**MARKS & LABELS**	M	O			
7102	Shipping marks	M n..13	M			**Store / NDC Location n - ANA**
7102	Shipping marks	C n..13	O			
7102	Shipping marks	C n..13	O			
7102	Shipping marks	C n..13	O			
7102	Shipping marks	C n..13	O			
7102	Shipping marks	C n..13	O			
8275	**Container/package status, coded**	C an..3	N			
C827	**TYPE OF MARKING**	C	N			
7511	Type of marking, coded	M an..3				
1131	Code list qualifier	C an..3				
3055	Code list responsible agency, coded	C an..3				

RFF – C	1 - Reference: To specify a reference.					
Segment number: 23		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
C506	**REFERENCE**	C	O			
1153	Reference qualifier	C an..3	O			
1154	Reference number	C an..35	O			
1156	Line number	C an..6	N			
4000	Reference version number	C an..35	N			

GIN – M	1 - Goods identity number					
Segment number: 25		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
7405	**Identity number qualifier**	M an..3	M	*	BJ = Serial shipping container code BN = Serial number BX = Batch number EU = EAN / UPC number (EAN Code)	**'BJ' = Container Code**
C208	**IDENTITY NUMBER RANGE**	M	M			
7402	Identity number	M an..20	M		**Pack Identification Code –** the characters used must be A-Z or 0-9. No other characters must be present. Such as "-" or "_" etc…	**Pack Identification Code - EAN**
7402	Identity number	C an..35	O			
C208	**IDENTITY NUMBER RANGE**	C	O			
7402	Identity number	M an..35	M			
7402	Identity number	C an..35	O			
C208	**IDENTITY NUMBER RANGE**	C	O			
7402	Identity number	M an..35	M			
7402	Identity number	C an..35	O			
C208	**IDENTITY NUMBER RANGE**	C	O			
7402	Identity number	M an..35	M			
7402	Identity number	C an..35	O			
C208	**IDENTITY NUMBER RANGE**	C	O			
7402	Identity number	M an..35	M			
7402	Identity number	C an..35	O			

LIN – M	1 - Line item: To identify a line item and configuration.					
Segment number: 26		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
1082	**Line item number**	C n..6	R		Application generated number of the item lines within the Despatch Advice.	**Starts at 1 and increments by 1 for each lin within message**
1229	**Action request/notification, coded**	C an..3	N			
C212	**ITEM NUMBER IDENTIFICATION**	C	D			
7140	Item number	C an..35	R		Format n..14 EAN-8, UPC-A, EAN-13, or DUN-14 - this is the number of the article being despatched.	**Supplier EAN Code**
7143	Item number type, coded	C an..3	R	*	EN = International Article Numbering Association (EAN) UP = UPC (Universal product code)	**'EN'**
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	O			
5495	**Sub-line indicator, coded**	C an..3	D	*		
5495	Sub-line indicator, coded	C an..3	R	*	1 = Sub-line information	
1082	Line item number	C n..6	R			
1222	**Configuration level**	C n..2	N			
7083	**Configuration, coded**	C an..3	D		A = Added to the configuration D = Deleted from the configuration I = Included in the configuration	

PIA – M	10 - Additional product id: To specify additional or substitutional item identification codes.					
Segment number: 27		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
4347	**Product id. function qualifier**	M an..3	M	*	1 = Additional identification 3 = Substituted by 4 = Substituted for 5 = Product identification	**'1' Additional Product Id.**
C212	**ITEM NUMBER IDENTIFICATION**	M	M			
7140	Item number	M an..35	R			**HOF Line Item Number 9 Digits**
7143	Item number type, coded	C an..3	R		AC = HIBC (Health Industry Bar Code) EN = International Article Numbering Association (EAN) IB = ISBN (International Standard Book Number) IN = Buyer's item number PV = Promotional variant number SA = Supplier's article number	
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	O		9 = EAN 91 = Assigned by supplier 92 = Assigned by buyer	

QTY – C	10 - Quantity: To specify a pertinent quantity.					
Segment number: 30		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
C186	**QUANTITY DETAILS**	M	M			
6063	Quantity qualifier	M an..3	M	*	Value = '12'	**12 = Despatch quantity**
6060	Quantity	M n..5	M		Quantity	**Quantity despatched**
6411	Measure unit qualifier	C an..3	D		KGM = Kilogram	

UNT – M	1 - MESSAGE TRAILER: To end and check the completeness of a message.					
Segment number: 49		**EDIFACT**	**EAN**	*****	**Description**	**Comments**
0074	**Number of segments in a message**	M n..6	M		**The total number of segments in the message**	
0062	**Message reference number**	M an..14	M		**The message reference number**	

UNZ – M	INTERCHANGE TRAILER: Controls the transmission.					
		EDIFACT	**EAN**	*****	**Description**	**Comments**
0036	**Interchange Control Count**	M n..6			nnnnnn	**Number of Messages in transmission**
0020	**Interchange Control Reference**	M an..14			nnnnnn	**Equal to 0020 in UNB**

3. MESSAGE EXAMPLE

UNB+UNOA:2+5013546012345:14+5019589000016:14+990415:1130+000001+ +DESADV+++EANCOM+1' **Start of Transmission**

Start of Message - Repeats for each DESADV within Transmission

UNH+1+DESADV:D:96A:UN:EAN005'	Despatch Advice Message Version
BGM+351+00001+9+NA'	Advance Shipping note (ASN)
DTM+2:199905011200:203'	Expected Delivery Date/Time
RFF+AAU:567'	Delivery Advice Number (DAN) *
RFF+ON:803999'	HoF Order Number
RFF+BN:123456M'	Booking Reference
NAD+SU+5046012::92++BAGS UNITED'	HoF Supplier Number and Name
NAD+BY+5019589016006::9++NDC'	Delivery Location and Name
CPS+1'	Dummy CPS to allow PAC
PAC+1'	Number of Packs in delivery

Note: The numbers in the UNB & 'NAD+SU' elements are your sender's reference and company identifier respectively;

- If you are sending your EDI ASN via FTP, you need to put your House of Fraser Supplier ID/ number in these sections (*this is a seven digit number found on your purchase orders*).
- If you are sending your EDI ASN via a VAN, you need to use your mailbox identifier in the UNB and the identifier which is supplied in the 'NAD+SU' of the ORDERS message (it may be your supplier number, company ANA number or mailbox ID).'

Start of Pack details – Note: All products on a delivery should be placed within a single Pack, irrespective on the number of actual containers being delivered.

CPS+2+1'	Second CPS - **Pack 1**
PAC+++:::+:DES000005'	Delivery Advice Number (DAN) **
QTY+52:100'	Total number of Products in Pack
PCI+3+5019589016006'	Delivery Location for this Pack
GIN+BJ+3011234567890'	Pack Identification Code - Ean Code

Start of Line details - Repeats for each Line within the Pack

LIN+1++7611790086056:EN'	Supplier Ean Code for product
PIA+1+210649662:BP'	HoF Line Item Code for product
QTY+12:10'	Item Quantity within this Pack
LIN+2++7611790086100:EN'	**Line 2 details**
PIA+1+210649769:BP'	
QTY+12:20'	
LIN+3++7611790177105:EN'	**Line 3 details etc.**
PIA+1+210661949:BP'	
QTY+12:30'	
LIN+4++7611790287286:EN'	
PIA+1+371026056:BP'	
QTY+12:40'	
UNT+74+1'	**End of Message**

Start of Second DESADV Message

UNH+2+DESADV:D:96A:UN:EAN005'
BGM+351+00002+9+NA’
DTM+2:199905011200:203'
RFF+ON:123876'
RFF+BN: 123456M'
NAD+SU+5000174111118::9++BAGS UNITED'
NAD+BY+5019589016006::9++NDC'
...
...
...

UNT+8+2'	**End of Message**
UNZ+2+000001'	**End of Transmission**

NB.

*	**Delivery Note Number (RFF)**	**Optional**
Single Invoice to be submitted per Delivery		
**	**Pack Delivery Advice Number (PAC)**	**Optional**
		Required if Invoicing per Store