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# HOUSE OF FRASER

## **EDIFACT DESADV CROSS DOCK MESSAGE FORMAT**

**A TECHNICAL GUIDE FOR SUPPLIERS**

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## 1. OVERVIEW

### 1.1 Introduction

This document describes the Edifact Despatch Advice message format that House of Fraser accepts for cross deliveries. 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 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	<b>R</b>	Indicates that the entity is required and must be sent.
- ADVISED	<b>A</b>	Indicates that the entity is advised or recommended.
- DEPENDENT	<b>D</b>	Indicates that the entity must be sent in certain conditions, as defined by the relevant explanatory note.
- OPTIONAL	<b>O</b>	Indicates that the entity is optional and may be sent at the discretion of the user.
- NOT USED	<b>N</b>	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	<b>*</b>	A data element marked with an asterisk (*) 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 asterisk 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
<b>S001</b>	<b>SYNTAX IDENTIFIER</b>	M				
0001	Syntax identifier	M a4			Value = 'UNOA'	
0002	Syntax version number	M n1			Value = '2'	Message Syntax Version used by HoF
<b>S002</b>	<b>INTERCHANGE SENDER</b>	M				
0004	Sender's identification	M an..35			User ANA Number or User Recipient Code	
0007	Identification code qualifier	C an..4			Value = '14'	<b>Indicates sender ID is EAN13 code, otherwise blank</b>
0008	Address for reverse routing	C an..14				
<b>S003</b>	<b>INTERCHANGE RECIPIENT</b>	M				
0010	Recipient identification	M an..35			'5019589000016'	
0007	Identification code qualifier	C an..4			Value = '14'	<b>Indicates sender ID is EAN13 code, otherwise blank</b>
0014	Routing address	C an..14				
<b>S004</b>	<b>DATE/TIME OF PREPARATION</b>	M				
0017	Date	M n6			YYMMDD	<b>Date of file preparation</b>
0019	Time	M n4			HHMM	<b>Time of file preparation</b>
<b>0020</b>	<b>Interchange control reference</b>	M an..14			nnnnnn	<b>Incremented by one for each transmission</b>
<b>S005</b>	<b>RECIPIENTS REFERENCE/PASSWORD</b>	C				
0022	Recipient's reference/password	M an..14				
0025	Recipient's ref./pass. qualifier	C an2				
<b>0026</b>	<b>Application reference</b>	C an..14			Value = 'DESADV' (if live) Value 'DESTST' (if test)	<b>Despatch advice.</b> <b>1) If sending in a Test ASN using FTP please substitute 'DESADV' for 'DESTST'.</b> <b>2) If sending in a live ASN using FTP please use 'DESADV'.</b> <b>3) For Non FTP suppliers please use the value 'DESADV' for both live and test ASNs</b>
<b>0029</b>	<b>Processing priority code</b>	C a1				
<b>0031</b>	<b>Acknowledgement request</b>	C n1				
<b>0032</b>	<b>Communications agreement ID</b>	C an..35			Value = 'EANCOM'	
<b>0035</b>	<b>Test indicator</b>	C n1			Value = '1'	<b>Indicates message is a test otherwise blank</b>

UNH – M		1 - MESSAGE HEADER To head, identify and specify a message.				
Segment number: 1		EDIFACT	EAN	*	Description	Comments
<b>0062</b>	<b>Message reference number</b>	M an..14	M		Message reference number	
<b>S009</b>	<b>MESSAGE IDENTIFIER</b>	M	M			
0065	Message type identifier	M an..6	M	*	Value = 'DESADV'	<b>Despatch advice message</b>

0052	Message type version number	M an..3	M	*	Value = 'D'	<b>EDIFACT directory D.96A</b> <b>Agency responsible for the message type</b> <b>EAN version control number</b>
0054	Message type release number	M an..3	M	*	Value = '96A'	
0051	Controlling agency	M an..2	M	*	Value = 'UN'	
0057	Association assigned code	C an..6	R	*	Value = 'EAN005'	
<b>0068</b>	<b>Common access reference</b>	C an..35	N			
<b>S010</b>	<b>STATUS OF THE TRANSFER</b>	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	
<b>C002</b>	<b>DOCUMENT/MESSAGE NAME</b>	C	R		<b>Despatch advice</b>	
1001	Document/message name, coded	C an..3	R	*		Value = '351'
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			
<b>1004</b>	<b>Document/message number</b>	C an..20	R		<b>Despatch Advice Number</b>	<b>ASN Number – up to 20 uppercase alphanumeric characters</b> <b>Mandatory unique no. PO and despatch date to ensure uniqueness eg 123456111006</b>
<b>1225</b>	<b>Message function, coded</b>	C an..3	R	*	Value = '9'	<b>9 = Original</b>
<b>4343</b>	<b>Response type, coded</b>	C an..3	N		Value = 'NA'	<b>No acknowledgement needed</b>

DTM – C 1 - Date/time/period: To specify date, and/or time, or period.						
Segment number: 3	EDIFACT	EAN	*	Description	Comments	
<b>C507</b>	<b>DATE/TIME/PERIOD</b>	M	M		<b>Delivery Date/Time Arrival</b> <b>Format = YYYYMMDDHHMM</b>	
2005	Date/time/period qualifier	M an..3	M	*		'2' = Delivery date / time requested
2380	Date/time/period	C an..35	R			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	
<b>C506</b>	<b>REFERENCE</b>	M	O		<b>(OPTIONAL DEPENDANT ON INVOICE LEVEL)</b> <b>Delivery Advice Note number. (DAN reference)</b> <b>Required if supplier is invoicing per delivery, not per store for cross dock. The supplier should use the House of Fraser Purchase Order number. Not required for Bulk.</b>	
<b>1153</b>	Reference qualifier	M an..3	O			Value = 'AAU'
<b>1154</b>	Reference number	C an..35	O			Delivery Advice 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
<b>C506 REFERENCE</b>	M	O		Value = 'ON'	<b>Order HOF - 6 Digit Order number</b>
1153 Reference qualifier	M 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			

RFF – M 1 - Reference: To specify a reference.					
Segment number: 4	EDIFACT	EAN	*	Description	Comments
<b>C506 REFERENCE</b>	M	O		Value = 'BN' Booking Ref. ( 8 Digits )	<b>Booking Ref. Qualifier NDC Booking Ref.</b>
1153 Reference qualifier	M 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			

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
<b>3035 Party qualifier</b>	M an..3	M		SU = Supplier	'SU'
<b>C082 PARTY IDENTIFICATION DETAILS</b>	C	A		HOF Supplier Number - Format n7	<b>Hof Supplier Number</b>
3039 Party id. identification	M an..35	M			
1131 Code list qualifier	C an..3	N			
3055 Code list responsible agency, coded	C an..3	R	*		
<b>C058 NAME AND ADDRESS</b>	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				
<b>C080 PARTY NAME</b>	C	D		Supplier name	<b>Supplier Name</b>
3036 Party name	M an..35	M			
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		
<b>C059</b>	<b>STREET</b>	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		
<b>3164</b>	<b>City name</b>	C	an..35	D	City/Town, clear text.	
<b>3229</b>	<b>Country sub-entity identification</b>	C	an..9	D	County/State in clear text.	
<b>251</b>	<b>Postcode identification</b>	C	an..9	D	Postal Code	
<b>3207</b>	<b>Country, coded</b>	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	
<b>3035</b>	<b>Party qualifier</b>	M	an..3	M	BY = Buyer	<b>'BY'</b>
<b>C082</b>	<b>PARTY IDENTIFICATION DETAILS</b>	C		A		
3039	Party id. identification	M	an..35	M	EAN Location Number - Format n13	<b>HOF Delivery ANA MUST BE ANA for NDC = '5019589016006'</b>
1131	Code list qualifier	C	an..3	N		
3055	Code list responsible agency, coded	C	an..3	R	* 9 = EAN	<b>'9' If EAN location used</b>
<b>C058</b>	<b>NAME AND ADDRESS</b>	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			
<b>C080</b>	<b>PARTY NAME</b>	C		D		
3036	Party name	M	an..35	M	NDC name	<b>NDC name</b>
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		
<b>C059</b>	<b>STREET</b>	C		D		
3042	Street and number/p.o. box	M	an..35	M	Building Name/Number and Street	<b>'Northfield Drive Milton Keynes MK15 0DB'</b>
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		
<b>3164</b>	<b>City name</b>	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.						
<b>Segment number: 17</b>		<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>
7164	Hierarchical id. number	M	an..12	M	Sequential numbering recommended.	<b>Value = 1 Dummy CPS to allow PAC to follow</b>
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.						
<b>Segment number: 18</b>		<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>
7224	Number of packages	C	n..8	O		<b>Total number of packages in delivery</b>
<b>C531</b>	<b>PACKAGING DETAILS</b>	C		A		<b>Not used by HOF</b>
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)	
<b>C202</b>	<b>PACKAGE TYPE</b>	C		O		<b>Not used by HOF</b>
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		
<b>C402</b>	<b>PACKAGE TYPE IDENTIFICATION</b>	C		N		<b>For cross dock only. 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. Suggest we use supplier internal consignment number.</b>
7077	Item description type, coded	M	an..3			
7064	Type of packages	M	an..35			
7143	Item number type, coded	C	an..3			
7064	Type of packages	C	an..35			
7143	Item number type, coded	C	an..3			
<b>C532</b>	<b>RETURNABLE PACKAGE DETAILS</b>	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			

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.						
<b>Segment number: 17</b>	<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>	<b>REPEAT FOR EACH PACK</b>
<b>7164 Hierarchical id. number</b>	M an..12	M		Sequential numbering recommended.	<b>Value = 2</b>	<b>Incrementing by 1 for each pack</b>
<b>7166 Hierarchical parent id.</b>	C an..12	A			<b>Value = 1</b>	
<b>7075 Packaging level, coded</b>	C an..3	N				

PAC – M                    1 - Package: To describe the number and type of packages/physical units.						
<b>Segment number: 18</b>	<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>	
<b>7224 Number of packages</b>	C n..8	O				
<b>C531 PACKAGING DETAILS</b>	C	A			Not used by HOF	
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)		
<b>C202 PACKAGE TYPE</b>	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		<b>'PALLET', 'BOX' or 'RAIL'</b>
<b>C402 PACKAGE TYPE IDENTIFICATION</b>	C	N				
7077 Item description type, coded	M an..3			<b>Despatch Advice Number</b>	For cross dock only. 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. Suggest we use supplier internal consignment number.	
7064 Type of packages	M an..35					
7143 Item number type, coded	C an..3					
7064 Type of packages	C an..35					
7143 Item number type, coded	C an..3					

<b>C532</b>	<b>RETURNABLE PACKAGE DETAILS</b>	C	D			
8395	Returnable package freight payment responsibility, coded	C an..3	O		1 = Paid by customer 2 = Free 3 = Paid by supplier	<b>Not used by HOF</b>
8393	Returnable package load contents, coded	C an..3	N			

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

PCI – M                      1 - Package identification						
<b>Segment number: 22</b>		<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>
<b>4233</b>	<b>Marking instructions, coded</b>	C an..3	R		Value = '3'	<b>'3' = Mark customer's reference</b>
<b>C210</b>	<b>MARKS &amp; LABELS</b>	M	O			<b>Store / NDC Location – ANA</b> Please see store list for numbers.
7102	Shipping marks	M n..13	M			
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			
<b>8275</b>	<b>Container/package status, coded</b>	C an..3	N			
<b>C827</b>	<b>TYPE OF MARKING</b>	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.						
<b>Segment number: 23</b>		<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>
<b>C506</b>	<b>REFERENCE</b>	M	O			
1153	Reference qualifier	M 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		Pack Identification Code	Cross dock only. Pack Identification Code – EAN to ensure uniqueness use HoF PO no and sequential carton no. Eg 1234560000567 (13 characters).
7402 Identity number	M an..20	M			
7402 Identity number	C an..35	O			
C208 IDENTITY NUMBER RANGE	C	O			Not used by HOF
7402 Identity number	M an..35	M			
7402 Identity number	C an..35	O			
C208 IDENTITY NUMBER RANGE	C	O			Not used by HOF
7402 Identity number	M an..35	M			
7402 Identity number	C an..35	O			
C208 IDENTITY NUMBER RANGE	C	O			Not used by HOF
7402 Identity number	M an..35	M			
7402 Identity number	C an..35	O			
C208 IDENTITY NUMBER RANGE	C	O			Not used by HOF
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			

<b>C212</b>	<b>ITEM NUMBER IDENTIFICATION</b>	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. EN = International Article Numbering Association (EAN) UP = UPC (Universal product code)	Supplier EAN Code
7143	Item number type, coded	C an..3	R	*		'EN'
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	O			
<b>5495</b>	<b>Sub-line indicator, coded</b>	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			
<b>1222</b>	<b>Configuration level</b>	C n..2	N			
<b>7083</b>	<b>Configuration, coded</b>	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.						
<b>Segment number: 27</b>	<b>EDIFACT</b>	<b>EAN</b>	<b>*</b>	<b>Description</b>	<b>Comments</b>	
<b>4347</b>	<b>Product id. function qualifier</b>	M an..3	M	*	1 = Additional identification	'1' Additional Product Id.
<b>C212</b>	<b>ITEM NUMBER IDENTIFICATION</b>	M	M			<b>HOF Line Item Number 9 Digits</b>
7140	Item number	M an..35	R		BP = Buyer's Part  9 = EAN 91 = Assigned by supplier 92 = Assigned by buyer	'BP'
7143	Item number type, coded	C an..3	R			
1131	Code list qualifier	C an..3	N			
3055	Code list responsible agency, coded	C an..3	O			

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

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. SAMPLE DESPATCH ADVICE**

UNB+UNOA:2+5013546012345:14+5019589000016:14+  
990415:1130+000001+ +DESADV+++EANCOM+1'

**Start of Message - Repeats for each DESADV within Transmission**

UNH+1+DESADV:D:96A:UN:EAN005'  
BGM+351+00001+9+NA'  
DTM+2:199905011200:203'  
RFF+AAU:567'  
RFF+ON:803999'  
RFF+BN:12345H'  
NAD+SU+5013546012345::9++BAGS UNITED'  
NAD+BY+5019589016006::9++NDC'  
CPS+1'  
PAC+4'

**Start of Pack details - Repeats for each Pack within Delivery**

CPS+2+1'  
PAC+++:::BOX+:DES000005'  
  
QTY+52:100'  
PCI+3+5019589007248'  
GIN+BJ+3011234567890'

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

LIN+1++7611790086056:EN'  
PIA+1+210649662:BP'  
QTY+12:10'  
LIN+2++7611790086100:EN'  
PIA+1+210649769:BP'  
QTY+12:20'  
LIN+3++7611790177105:EN'  
QTY+12:30'  
LIN+4++7611790287286:EN'  
PIA+1+371026056:BP'  
QTY+12:40'  
CPS+3+1'  
PAC+++:::RAIL+:DES000006'  
QTY+52:110'  
PCI+3+5019589007248'

**Start of Transmission**

Despatch Advice Message Version  
Advance Shipping note (ASN)  
Expected Delivery Date/Time  
Delivery Advice Number (DAN) \*  
HoF Order Number  
NDC Booking Ref.  
Supplier Ean and Name  
Delivery Location and Name  
Dummy CPS to allow PAC  
Number of Packs in delivery

**Second CPS - Pack 1**

Pack Type 'BOX' and  
Delivery Advice Number (DAN) \*\*  
Total number of Products in Pack  
Ultimate Delivery Location for this Pack  
Pack Identification Code - Ean Code

Supplier Ean Code for product  
HoF Line Item Code for product  
Quantity of this product within this Pack

**Line 2 details**

**Line 3 details etc.** PIA+1+210661949:BP'

Third CPS - **Pack 2 etc.**

RFF+ZZZ:2'  
GIN+BJ+3015656565656'  
LIN+1++7611790287934:EN'  
PIA+1+371026412:BP'  
QTY+12:50'  
LIN+2++7610604110062:EN'  
PIA+1+210689816:BP'  
QTY+12:60'  
CPS+4+1'  
PAC+++:::PALLET+:DES000007'  
QTY+52:240'  
PCI+3+5019589008263'  
RFF+ZZZ:3'  
GIN+BJ+30111111111111'  
LIN+1++7610604011307:EN'  
PIA+1+210681965:BP'  
QTY+12:70'  
LIN+2++7611790070802:EN'  
PIA+1+210682636'  
QTY+12:80'  
LIN+3++7611790287934:EN'  
PIA+1+371026412:BP'  
QTY+12:90'  
CPS+5+1'  
PAC+++:::BOX+:DES000008'  
QTY+52:460'  
PCI+3+5019589015421'  
RFF+ZZZ:4'  
GIN+BJ+3010987654321'  
LIN+1++7611790177105:EN'  
PIA+1+210661949:BP'  
QTY+12:100'  
LIN+2++7611790287286:EN'  
PIA+1+371026056:BP'  
QTY+12:110'  
LIN+3++7611790287934:EN'  
PIA+1+371026412:BP'  
QTY+12:120'  
LIN+4++7611790070802:EN'  
PIA+1+210682636'  
QTY+12:130'  
UNT+74+1'

Fourth CPS - Pack 3 etc.

End of Message

Start of Second DESADV Message



**HOUSE OF FRASER**

UNH+2+DESADV:D:96A:UN:EAN005'  
BGM+351+00002+9+NA'  
DTM+2:199905011200:203'  
RFF+ON:123876'  
RFF+BN:12345H'  
NAD+SU+5000174111118::9++BAGS UNITED'  
NAD+BY+5019589005017::9++REGENT STREET'

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**