

NeB Trade DESAV Edifact Template

V065 Construction business

NeB Trade DESADV Edifact Template

Information element	BEAsT Trade / NeB 125 EDIFACT D03A	Comments	Level
Colour indicates that receiver of message must be able to read and understand this information if it occurs	Coloured background in this column indicates that this information is required	Use of this template must be coordinated with national guidelines for electronic trade. In Norway with document "EDI-rules".	
No colour indicates that information may be used after agreement	No colour indicates that information is not required	Complete list of codes is available in document BEAsT Trade/NeB DESADV Guide v0125	

Envelope

Special symbols	UNA:+.? ‘		1,2,3
Sender / receiver of message	UNB+UNOC:3+7080000701087:14+7080000463626:14+110920:0934+400354’		1,2,3

Delivery note head

Message version	UNH+1+DESADV:D:03A:UN:NEB01’		1,2,3
Delivery note number	BGM+351+2145787’		1,2,3
Message date	DTM+137:201109200934:203’		1,2,3
Delivery date	DTM+17:20080331:102’		1,2,3
Vendor order number	RFF+VN:7110380’	Supplier order number	1,2,3
Pur Purchase order number	RFF+ON:6400122860’	Buyer purchase order number	1,2,3
Freight forwarder number	RFF+FF:NO-4100096’	To be used after agreement if cross dock	1,2,3
Customer reference	RFF+CR:Ola Butikkunde’	To be used after agreement	1,2,3
Order number from store	RFF+UO:5021906473’	To be used after agreement	1,2,3
Project number	RFF+AEP:641’	To be used after agreement if project delivery	1,2,3

Buyer	NAD+BY+7080000463626::9++Norgros Handel AS avd Lillestrøm+Nordahl Bruns gate 10+LILLESTRØM++2004+NO’	Receiver of Despatch advice	1,2,3
Contact person	CTA+PD+:Andreas Monsen’	"Your ref" in invoice	1,2,3
Phone number	COM+95269791:TE’		1,2,3
Supplier	NAD+SU+7080000701087::9++Glava’		1,2,3
Contact person	CTA+PD+:Leif Rulle’	"Our ref" in invoice	1,2,3
Phone number	COM+95173344:TE’		1,2,3
Invoicee	NAD+IV+7080000864102::9++Byggmakker Norge As’		1,2,3
Store	NAD+UD+7080000463626::9++Norgros Handel AS avd Lillestrøm+Nordahl Bruns gate 10+LILLESTRØM++2004+NO’	To be used after agreement	1,2,3
Delivery Address	NAD+DP+++Prosj. 641 Veidekke Industri+Sluppenv. 13+Trondheim++7037+NO’	To be used for delivery. If pick up use NAD+SF	1,2,3
Contact person	CTA+PD+:Knut Varemottaker’		1,2,3
Phone number	COM+90732152:TE’		1,2,3
Pick up place	NAD+SF+7080000701087::9++Glava Hovedlager Askim’	To be used when pick up. Use NAD+DP for delivery	1,2,3
Transport information	Bruk fritekst	Use if required	1,2,3
Delivery terms	TOD+6+++DDP’	6=delivery, 4=pick up	1,2,3
Delivery terms place /location	LOC+7+:::Trondheim’		1,2,3

Consignment package information

Consignment	CPS+1’	Level one of package consignment	1,2,3
Free text	FTX+DIN+++TEST EDI - VARENE SKAK BRUKES TIL DEMO’	Restricted to delivery info	1,2,3
Package	CPS+2:1’	Package 2 is child of package 1	3
Number of packages and type	PAC+1++PX’	Number and type	2,3
Weight	MEA+PD+AAD+KGM:vekt i kg’	Use after agreement	2,3
Volume	MEA+PD+ABJ+LTR:vol i liter’	Use after agreement	2,3
Stabling weight	HAN+3:::500 kg’	3=stable weight	2,3
Identification of package	PCI+33E’	33E= SSCCnum is used	2,3
Identification number	GIN+BJ+123456789012345678’	SSCC number	2,3

Line item

Item line numer + GTIN	LIN+101++7032463401509:EN’	Use of GTIN is strongly recommended When GTIN is used, it is recommended that receiving ERP have a lookup in local article master to fetch the correct UOM.	1,2,3
Other article identifiers	PIA+1+10194587:NO1+340150:SA’	If NOBB number is used as primery identification, the UOM must be according to NOBB	1,2,3
Article description	IMD+F++++:GLAVA PLATE A 37:150 x 570 x 1200 mm’		1,2,3

Delivered quantity	QTY+12:10:PAK'	If NOBB number is used as primary identification, the UOM must be according to NOBB	1,2,3
Serial number/batchnumber	GIN+BN+123456'	BN=Serial number, BX=Batch number	1,2,3
Production date/last consumption date	DTM+94:20120115:102'	94=Production date, 361=not use after	1,2,3
Instruction temp./dry/stable	HAN+1:::Må ikke lagres under ?+2grader C'	1=Temperature, 2=keeping(dry), 3=stable	1,2,3
Dangerous goods	HAN+DAE::6+7:SZ:6'	For codes see Neb Desadv	1,2,3
Order number and line number vendor	RFF+VN:7110380:101'		1,2,3
Purchase order number and line number	RFF+ON:6400122848:10'		1,2,3
Order number from store	RFF+UO:5021906473:000010'	Use after agreement	1,2,3
Sertification of lumber articles	RFF+ZPE:134882-2013-CoC-NOR-NA:100'	Only to be used for lumber articles. Alternative RFF+ZFS. ZPE=code for lumber certified by PEFC. ZFS=code for certified by FSC	1,2,3
Quantity variance	QVR+-2:21+BP+AV:::Utsolgt'	BP=Partial delivery with back order CP=Partial delivery without back order	1,2,3
Date for backorder delivery	DTM+76:20080415:102'	76=estimated delivery date	1,2,3
Free text	FTX+LIN+++ORDREB'	Restricted usage. May be used for wood and variance products without identification.	1,2,3
Delivery totals			
Number of lines	CNT+2:1'		1,2,3
End of delivery note	UNT+73+1'		1,2,3
End envelope			
End of message	UNZ+1+400354'		1,2,3

Change log		
Version and date	What is changed	Date and approved by
V063 07.11.2012	Minor changes	07.11.2012 Stearing group
V064 25.09.2015	New references at line level (RFF+ZPE or RFF+ZFS) for lumber articles claiming for certificate number and certification percent	25.09.2015 Standardiseringsutvalget
V065 10.11.2015	Segment FTX is moved to correct sequence position.	GS1 Norway
V065 10.11.2015	Segment LOC is new segment attached to terms of delivery (TOD)	GS1 Norway
V065 10.11.2015	Comments on segments LIN and QTY is adjusted	GS1 Norway
V065 10.11.2015	Segment UNS in totals is removed	GS1 Norway
V065 10.11.2015	BEAst Trade/NEB is introduced as name for this standard	BEAst/SU