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AT 45.1.1 EHL - Price list

EDIFACT-message MS 25 PRICAT:D:96A:UN:EAN006

Price list header

The follwing elements occur at most once per message

	Entity no.	Entity name	Entity definition	Format	Status/cond.	Comments/conditions/codes	EDIFACT
	T0001	Price list number	Supplier's price list number	an17	R	Supplier's price list number. Each new price list message must be assigned a unique identity.	BGM/1004
*	T0002	Price list status	Code giving status of this entire price list	an3	R	4 - changed 5 - replacement 9 - original	BGM/1225
	T0003	Price list date	Date this price list was issued	n8	R	Issue date for price list (cf. T0004)	DTM+137/C507/2380
*	T0007	Reference to an agreement or contract	Reference to a commercial agreement or contract	an17	D0	Reference to the commercial contract which applies for these prices. May be specified here or at line level	SG1/RFF+CT/C506/1154
	T0009	Supplier	Party formally defined as the seller in a commercial agreement	n13	R	Supplier's EAN location number.	SG2/NAD+SU/C082/3039
	T0008	Buyer	Party formally defined as the buyer in a commercial agreement	n13	R	Buyer's EAN location number.	SG2/NAD+BY/C082/3039
*	T0004	Validity start date	Date from which information/prices are effective	n8	R	YYYYMMDD	DTM+157/C507/2380
*	T0005	Validity end date	Date until which prices are effective	n8	D0	Only if prices are not 'until further notice'. YYYYMMDD	DTM+21E/C507/2380
*	T0006	Reference to price list	Price list number (T0001) that this transaction refers to	an17	D0	Reference to previous pricelist. Required if sttaus in T0002 is 'changed' or 'replacement'. Not used in an original price list	SG1/RFF+PL/C506/1154
*	T0204	Price list currency	Currency in which the price list is drawn up	an3	D0	If not Swedish Crowns. Code from ISO 4217	SG6/CUX+2/C504/6345

Product group

Specifies how goods are structured into groups. For technical EDIFACT reasons, term T0010 must be present

Entity no.	Entity name	Entity definition	Format	Status/cond.	Comments/conditions/codes	EDIFACT
T0010	Product group type	Code indicating how items are grouped	an3	R	2 - no grouping	SG16/PGI/5379

Price list line

The following elements occur once for every item (article or package) which is being specified.

Entity no.	Entity name	Entity definition	Format	Status/cond.	Comments/conditions/codes	EDIFACT
T0013	Line number	Sequence number of lines within transaction	n6	R	Sequence number for lines within this price list.	SG33/LIN/1082

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Reference to an agreement or contract Reference to a commercial agreement or contract

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SG33/RFF+CT/C506/1154

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* T0056	Price list line action code	Code indicating if this item is added, deleted or changed	an3	R		1 - addition 2 - deletion 3 - change Codes '2' and '3' are onöy used when T0002 ='4'	SG33/LIN/1229
T0015	Item identification	Global Trade Item Number (GTIN)	n14	R		UPC-12, EAN/UCC-8, EAN/UCC-13 or EAN/UCC-14 identity of this article or package	SG33/LIN/C212/7140
* T0210	Complementary product identity	Other identity for a product, package or service	an35	D0		If manufacturer's number is needed in addition to GTIN	SG33/PIA+1/C212/7140
* T0184	Item number type	System in which the immediately preceding item number is coded	an3	D5	T0210 T0184	MF - manufacturer	SG33/PIA+1/C212/7143
T1106	Product group code	Product category in the system identified in the code list in T1139	an35	D2	T1106 T1139	Use according to code system in T1139	SG33/PIA+1/C212/7140
* T1139	Product group code system, code	Code identifying the organisation responsible for the code system being used	an3	D2	T1106 T1139	GC - CPV GN - national code system GU - supplier ZDA - Dabas ZEH - EHL ZOF - EDI Office	SG33/PIA+1/C212/7143
* T0050	Replacement item number	Identity of an item that replaces another	an35	D0			SG33/PIA+3/C212/7140
* T0057	Replaced item number	Identity of an item that has been replaced by another	an35	D0			SG33/PIA+4/C212/7140
T0018	Item name	Supplier's text description of an item or service	2 x an35	R		One or two lines of text describing this article or package.	SG33/IMD+F+ANM/C273/7008
* T0143	Brand name	Supplier's brand name for this item	an35	D0		If required. Brand name should not be included in the item name	SG33/IMD+F+BRN/C273/7008
* T0017	Orderable indicator	Code indicating if package is not orderable	an2	D0		NO - item is not orderable (line is for information only)	SG33/IMD+C/C273/7009
* T0141	Package gross weight	Gross weight of a package for incoming goods control	n18(3)	D0		If required. Can be approximate or exact.	SG33/MEA+PD+AAD/C174/631
T0207	Package height	Height of package.	n18(3)	D0		Vertical distance when package is standing normally	SG33/MEA+PD+HT/C174/6314
T0208	Package width	Width (face) of package.	n18(3)	D0		Horizontal distance of side normally facing user/consumer	SG33/MEA+PD+WD/C174/6314
T0209	Package length	Length/depth of package.	n18(3)	D0		Horizontal distance of third dimension	SG33/MEA+PD+LN/C174/6314
* T0025	Minimum order quantity	Smallest quantity that may be ordered/called off at one time	n15(3)	D0		If required	SG33/QTY+53/C186/6060
T0024	Order batch size	Quantity in which delivery will be made in exact multiples	n15(3)	D5	T0025 T0024	Used if goods are ordered in one package size, but are delivered only in a larger package containing several units.	SG33/QTY+43E/C186/6060
T0076	Availability date	Date when a new item will be available	n8	D0			SG33/DTM+44/C507/2380

+ T0007 Prices

The following elements must occur once. If a range of prices is specified by quantity or date, that is done here.

Transaction

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Entity	no. Entity name	Entity definition	Format	Statu	s/cond.	Comments/conditions/codes	EDIFACT
* T002	9 Contract price	Net unit price for one or more package(s)/services according to contract	n15(4)	D1	T0029 T0182	Relates to the item specified in T0015	SG37/PRI+AAA/C509/5118
* T018	2 Discount price	Net unit price for one or more package(s) according to the supplier's price list oir catalog with discount applied		D1	T0029 T0182	Relates to the item specified in T0015	SG37/PRI+AAA/C509/5118
T007	9 Quantity threshold	Minimum quantity for which this price is valid	n18(3)	D5	T0079 T0081		SG37/RNG+4/C280/6162
T008	0 Quantity ceiling	Maximum quantity for which this price is valid	n18(3)	D5	T0080 T0081		SG37/RNG+4/C280/6152



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* T0081	Unit of measurement for range	Unit of measurement for T0079 and/orT0080	an3	D6	T0081 T0079 T0080		SG37/RNG+4/C280/6411
* T0004	Validity start date	Date from which information/prices are effective	n8	D0		if not "immediate". Can be different from same term in header	SG37/DTM+157/C507/2380
T0005	Validity end date	Date until which prices are effective	n8	D0		if not 'until further notice'. Can be different from same term in header	SG37/DTM+21E/C507/2380
T0171	Packaging environmental charge	Environmental charge for packaging material which has been paid to the REPA system. For information only.	n18(4)	D0		Per unit	SG41/MOA+23/C516/5004
+ T0254	Recycling fee	Environmental charge which has been paid for recycling of returned goods. For information only.	n18(4)	D0			SG41/MOA+23/C516/5004
+ T0255	Sector campaign	Fee for joint sectorial marketing campaing	n18(4)	D0			SG41/MOA+23/C516/5004

Taxes

The following elements must occur once per each combination of tax type, tax category and tax rate.

Transaction

Entity no.	Entity name	Entity definition	Format	Status/cond.	Comments/conditions/codes	EDIFACT
* T0194	Tax type	Code which indicates the tax type	an3	R	VAT - Value added tax	SG35/TAX+7/C241/5153
T0195	Tax rate	Tax rate for an item or service	n6(4)	D0	in percent with up to two decimals	SG35/TAX+7/C243/5278
T0197	Tax category	Tax category for an item or service	an3	R	S - Standard tax rate/value added tax	SG35/TAX/5305

Price subline

The following elements are used to specify the packaging heirarchy or sets.

En	tity no.	Entity name	Entity definition	Format	Status/cond.	Comments/conditions/codes	EDIFACT
T	0013	Line number	Sequence number of lines within transaction	n6	R	Sequence number of sublines within line	SG33/LIN/1082
T	0056	Price list line action code	Code indicating if this item is added, deleted or changed	an3	R	1 - add	SG33/LIN/1229
T	0032	Sub line indicator	Indicates that this line is a sub line of the line given in T0155	n1	R	1 - subline	SG33/LIN/C829/5495
T	0155	Refers to line number	Line number of principal line which this sub-line refers to	n6	R		SG33/LIN/C829/1082
* T	0015	Item identification	Global Trade Item Number (GTIN)	n14	R	UPC-12, EAN/UCC-8, EAN/UCC-13 or EAN/UCC-14 identity for this package. The item must have already been specified in the price list.	SG33/LIN/C212/7140
* T(0033	Number of packages in higher level package	Number of packages in a higher level package.	n15	D0	Used to describe the packaging hierarchy. This term gives the number of units of the above item which are contained the the item in the line referred to in T0155.	SG33/QTY+45E/C186/6060