

Hints:

- The order of the fields must remain unchanged.
- Only one document per file.
- The full stop is the decimal separator.
- **Mandatory field**

<ntg>

Upper node surrounding the whole message

<header>

Header details of the message

<senderGln>

GLN sender

<receiverGln>

GLN recipient

<sendingdate>

creation date of the document YYMMDD

<sendingtime>

Time of document creation HHMM

<istest>

Test marking 1 = test; space key/0 no test

</header>**<document documenttypename="DESADV" documentqualifier="351">**

Document node

The document type name is firm "DESADV"

documentqualifier is set at 351

<sellercontact>

Supplier details

<gln>

GLN supplier

<enterprisename>

Name enterprise

<personname>

Name of a contact person

<addressline1>

Address/Street

<addressline2>

Address/Street

XML Interface description

DESADV - Delivery note

<addressline3>	Address/Street/Addition to address
<addressline4>	Address/Street/Addition to address
<postalcode>	Postal Code
<city>	City
<countrycode>	Country code
<telephone>	Telephone number
<fax>	Fax number
<email>	Email address
<suppliernumber>	Customer number at the supplier
<buyernumber>	Customer number at the trader
<bankcode>	Bank code of the respective bank
<bankname>	Bank name
<accountnumber>	Account number
<accountowner>	Account owner
<fiscalid>	Tax number at the tax authority
<taxnumber>	VAT number
</sellercontact>	

<orderingcontact>	Details buyer
<gln>	GLN ordering address
<enterprisename>	Name enterprise
<personname>	Name of a contact person
<addressline1>	Address/Street
<addressline2>	Address/Street/ addition to address
<addressline3>	Address/Street/addition to address
<addressline4>	Address/Street/addition to address
<postalcode>	Postal code
<city>	City
<countrycode>	Country code
<telephone>	Telephone number
<fax>	Fax number
<email>	Email address
<suppliernumber>	Customer number at the supplier

XML Interface description

DESADV - Delivery note

<buyernumber> <fiscalid> <taxnumber> </orderingcontact>	Customer number at the trader Tax number at the tax authority VAT number
<shippingcontact> </shippingcontact>	Details delivery address fields analogous to <orderingcontact>
<billingcontact> </billingcontact>	Details billing address fields analogous to <orderingcontact>
<goodsrecipientcontact> </goodsrecipientcontact>	Details goods recipient fields analogous to <orderingcontact>
<carriercontact> </carriercontact>	Details carrier Fields analogous to <orderingcontact>
<logisticsserviceprovidercontact> </logisticsserviceprovidercontact>	Details logistics service provider Fields analogous to <orderingcontact>
<documentnumber> <documentdate> <ordernumber> <orderdate> <deliveryannouncementnumber> <deliveryannouncementdate> <invoicenum>	Document number Document date (YYYYMMDD) Order number trader Order date trader (YYYYMMDD) Delivery note number Date of Delivery Note Invoice number

XML Interface description

DESADV - Delivery note

<transportdocumentnumber>	Number of the transport document
<appointmentnumber>	Appointment number
<appointmentdate>	Appointment date
<numberofpackages>	Number of packages

<transmitteddates>	Transmitted date indications
<deliverydates>	Delivery dates
<earliestdeliverydate datatype="102">	Earliest delivery date
<latestdeliverydate datatype="102">	Latest delivery date
<fixdeliverydate datatype="102">	Firm delivery date
	datatype 102 = YYYYMMDD datatype 203 = YYYYMMDD
</deliverydates>	
</committeddates>	

<requesteddates>	Requested date indications
<deliverydates>	Delivery dates
<earliestdeliverydate datatype="102">	Earliest delivery date
<latestdeliverydate datatype="102">	Latest delivery date
<fixdeliverydate datatype="102">	Firm delivery date
	datatype 102 = YYYYMMDD datatype 203 = YYYYMMDD
</deliverydates>	
</requesteddates>	

<customernote>	Customer notes
<packages>	Package structure
<package>	Individual package
<carriername>	Name of the carrier

XML Interface description DESADV - Delivery note

<weight>	Package weight
<trackingcode>	Tracking code
<trackingreturncode>	Tracking return code

<items>	Items
<item>	Item

<itemnumber>	Item number
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<productkey>	Product identification. At least one figure must be filled
<supplierproductnumber>	item number supplier
<buyerproductnumber>	item number buyer
<productean>	EAN/GTIN/UPC
</productkey>	

<references>	further reference numbers
<reference>	
<qualifier>	Defines the reference type. The following are possible: "ON" = Order number of the trader "LI" = item number from the order "SD" = warehouse/customer
<value>	reference value
</reference>	
</references>	

<additionalinfos>	Additional indications (is not yet used)
<additionalinfo>	

XML Interface description DESADV - Delivery note

<qualifier>	is not yet used
<subqualifier>	
<value>	value
</additionalinfo>	
</additionalinfos>	

<quantity unitcode="PCE">	Quantity indication. Unitcode PCE = piece
<orderedquantity unitcode="PCE">	Quantity ordered
<numberofconsumerunitsintradedunit unitcode="PCE">	Quantity consumer units in trade unit
<quantityofunitscontainedinhighergf unitcode="PCE">	Quantity of units contained in higher GF
<productname>	Item description
<batchnumber>	Batch number
<itemcomment>	Additional item text

<location>	Is used for partial deliveries
<goodsrecipientgln>	GLN goods recipient
<quantity unitcode="PCE">	Partial quantity of the original order quantity
<earliestdeliverydate datetype="102">	Earliest delivery date
<latestdeliverydate datetype="102">	Latest delivery date
<fixdeliverydate datetype="102">	Firm delivery date
</location>	

<quantityvariances>	further reference numbers
<quantityvariance>	
<qualifier>	Defines the type of reference. Following values are possible:
	AC – Too many items delivered
	BP – Partial delivery - follow-up delivery follows
	CP – Partial delivery, regarded as complete delivery,
48_36154_total order unit.csv	

```
<quantitydifference>  
<quantityordered>
```

Quantity difference
Quantity ordered

```
</quantityvariances>  
</quantityvariances>
```

```
</item>  
</items>  
</package>  
</packages>  
</document>  
</ntg>
```

Modification history:

07/27/2023	Version 1.0	Documentation created
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