BUSINESS REQUIREMENTS SPECIFICATION (BRS)

Business Domain: Cross Industry – Supply Chain

Business Process: Procurement & Sales

Title: Common Supply Chain Requirements

UN/CEFACT International Trade and Business Processes Group: TBG1

Version: 1.00.05
Release: 1
TBG approval: 12-Nov-2008
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Log of Changes

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<td></td>
<td></td>
<td>CSC-PRI, CSC-PYM,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CSC-PYT, CSC-TAX</td>
<td></td>
</tr>
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1. **Preamble**

This document lists a number of generic data requirements that apply to all or most supply chain processes. This document is meant to be used in conjunction with Business Requirement Specifications for specific processes such as the Ordering BRS and the Invoicing BRS.

In 2008 the current release 1 of this document was published. Requirements have for a large part been taken from draft BRS documents for Ordering, Shipping and Invoicing as drafted in 2004-2006 by CEN/ISSS Workshop eBES, the European Expert Group 1 (EEG1). Basis for enhancing these requirements were contributions from TBG1 members such as GS1, UBL, EDIFrance, US Department of Defense, and others. Also requirements were implemented from Construction (TBG 6) and from the Finance sector (TBG 5). The structure was reworked according to the Buy-Ship-Pay process model developed by TBG14. The high level entity model is based on the Buy-Ship-Pay information model jointly developed by TBG1, TBG2, TBG3, TBG5 and TBG18.

The layout of this document is based on the UN/CEFACT Business Requirements Specification (BRS) template (CEFACT/ICG/005).

2. **References**

- UN/CEFACT TBG 2 Buy-Ship-Pay (including UNeDocs) BRS, Version 1.0
- UN/CEFACT Modelling Methodology (UMM)
- UN/EDIFACT
- GS1 EANCOM® and GS1 XML
- OASIS Universal Business Language (UBL), Version 2.0
- Joint Automotive Industry Forum (JAIF) Message Guidelines
- EdiFrance Implementation Guidelines
- The following US Department of Defense (DoD) regulations and policies apply:
  - Supply Chain Materiel Management Policy (DoD 4140.1)
  - DoD Supply Chain Materiel Management Regulation (DoD 4140.1-R)
  - Security Assistance Management Manual (DoD 5150.38-M)
  - Financial Management Regulation (DoD 7000.14-R)
  - Defense Federal Acquisition Regulations Supplement (DFARS)
  - Defense Transportation Regulation (DTR 4500.9-R)
  - Federal Acquisition Regulation (FAR)
  - Joint Strategy Review (JSR)
3. **Objective**

The objective of this document is to standardise the business processes, the business transactions and the information entities of the exchange of data used by industries in the supply chain.

The business process is the detailed description of the way trading partners intend to play their respective roles, establish business relations and share responsibilities to interact efficiently with the support of their respective information systems.

Each Business transaction is realized by an exchange of Business documents (also called messages). The sequence in which these documents are used, composes a particular instance of a scenario and are presented as use cases in the document.

The business documents are composed of Business Information Entities (BIE), which are preferably taken from libraries of reusable business information entities. The contents of the business documents and the Business Information Entities are presented using class diagrams and/or requirement lists.

The Common Supply Chain BRS focuses on requirements for data structures that are commonly used across all supply chain messages.
4. **Scope**

This section describes the extent and limits of the business process within the supply chain being described in this document.

![Figure 4-1 Business Domain View](image)

<table>
<thead>
<tr>
<th>Categories</th>
<th>Description and Values</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Process</td>
<td>BUY-SHIP-PAY/Procurement&amp;Sales</td>
</tr>
<tr>
<td>Product Classification</td>
<td>All</td>
</tr>
<tr>
<td>Industry Classification</td>
<td>All</td>
</tr>
<tr>
<td>Geopolitical</td>
<td>All</td>
</tr>
<tr>
<td>Official Constraint</td>
<td>None</td>
</tr>
<tr>
<td>Business Process Role</td>
<td>Customer and Supplier</td>
</tr>
<tr>
<td>Supporting Role</td>
<td>ShipTo, ShipFrom, Consignor, Consignee, CustomersAccountant, Seller, etc</td>
</tr>
<tr>
<td>System Capabilities</td>
<td>No limitations</td>
</tr>
</tbody>
</table>
5. **Business Requirements**

5.1. **Business Process Elaboration**

TBG1 divides the procurement and sales process into three high-level business processes and business entities:

1. Trade Agreement
2. Trade Delivery
3. Trade Settlement

![Figure 5-1 High-level Business Processes](image)

The abstract business processes can be mapped to the concrete business processes as described in the BRS’s, as follows:

<table>
<thead>
<tr>
<th>Business Process</th>
<th>Trade Agreement</th>
<th>Trade Delivery</th>
<th>Trade Settlement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Catalogue</td>
<td>establish</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quotation</td>
<td>establish</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ordering</td>
<td>commit</td>
<td>plan</td>
<td>plan</td>
</tr>
<tr>
<td>Scheduling</td>
<td>commit</td>
<td>plan</td>
<td>plan</td>
</tr>
<tr>
<td>Despatch &amp; Receive</td>
<td>refer</td>
<td>plan, execute</td>
<td>plan</td>
</tr>
<tr>
<td>Invoicing</td>
<td>refer</td>
<td>refer</td>
<td>execute</td>
</tr>
<tr>
<td>Remittance</td>
<td></td>
<td></td>
<td>refer</td>
</tr>
</tbody>
</table>
5.2. **Information Flow Definition**

Not applicable, please refer to the BRS documents that describe the individual business processes.
5.3. **Information Model Definition**

In this paragraph first a high level overview of the business entity relations is presented. After that the detailed data requirements for each entity are listed.

5.3.1. **Business Entity Relationships**

![Diagram of Business Entity Relationships]

**Note:** This diagram is still incomplete, will be completed in a future version of the BRS. Please refer to the next paragraphs for a complete overview of the detailed requirements per entity.
5.3.2. **Detailed business requirements per business information entity**

In the following paragraphs the detailed requirements for the common business information entities are described.

Some general remarks:

- When amounts have a cardinality indicated of ..* this is meant to support communication of the same amount in multiple currencies.
- Similarly when texts have a cardinality of ..* this is meant to support communication of the same text in multiple languages.
- The requirements lists contain a column called Rationale / Example / Mapping Notes / Status. In this column the source of the requirement and the underlying rationale (business need) should be documented. This has not always been done in sufficient enough detail, and will be further improved in future versions.
- The first column in the list represents part of the unique identification for each individual requirement. The full UID is composed as follows: BRS ID, Entity abbreviation, Sequence number. Example: CSC-ACC-0003 refers to account type. The UID is used in the RSM as a reference.

### 5.3.2.1. Accounting (CSC-ACC)

**Table 5-1 Business Requirements List**

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACC</td>
<td></td>
<td>Accounting domain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>1</td>
<td>Account Identification</td>
<td>The unique identifier for the accounting account in a process.</td>
<td>TBG1/12 Jun-2007</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Account Set Trigger</td>
<td>The code specifying the set trigger for the accounting account to be used in response to a specific, or set of, events.</td>
<td>TBG1/12 Jun-2007</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Account type</td>
<td>The code specifying the type of account such as general (main), secondary, cost accounting, budget account in a process.</td>
<td>TBG1/12 Jun-2007</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Account Amount Identification</td>
<td>The code specifying the amount related to the specific general (main), secondary, cost accounting, budget account in a process.</td>
<td>TBG1/12 Jun-2007</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Cost Assignment Reference</td>
<td>The Customer’s Accounting Code (given at the time of Order) to be applied to the Invoice as a whole.</td>
<td>TBG1 Jun-2007 – text element. The Customer requires feedback of a (free format) element to assist in the assignment of cost in internal systems. Use case: web based ordering where the Order is resident on the Supplier’s SOP system but not on the Customer’s</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Name</td>
<td>The name of the accounting account.</td>
<td>TBG1/12 Jun-2007</td>
</tr>
</tbody>
</table>
### 5.3.2.2. Address (CSC-ADR)

Table 5-2 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>Address</td>
<td>The unique identification of an address based on the Duns (Duns &amp; Bradstreet) number of the company followed by four numeric digits.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>ADR</td>
<td></td>
<td>Address</td>
<td>The name of a building</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0001</td>
<td>0..1 Address identification</td>
<td>The post box identifier.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0002</td>
<td>0..1 Post office box</td>
<td>The post box identifier.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0003</td>
<td>0..1 Street name</td>
<td>The name of a street.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0004</td>
<td>0..1 Building name</td>
<td>The name of a building</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0005</td>
<td>0..1 City name</td>
<td>The name of a city</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0006</td>
<td>0..1 City Sub-Division name</td>
<td>The name of a sub-division of a city, for example a district or borough</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0007</td>
<td>0..1 Postcode</td>
<td>The national postal code (ZIP code) of the address</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0008</td>
<td>0..1 Address line one</td>
<td>The first line of the address.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0009</td>
<td>0..1 Address line two</td>
<td>The second line of the address.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0010</td>
<td>0..1 Address line three</td>
<td>The third line of the address.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0011</td>
<td>0..1 Address line four</td>
<td>The fourth line of the address.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0012</td>
<td>0..1 Address line five</td>
<td>The fifth line of the address.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0013</td>
<td>0..1 Country Identification</td>
<td>The country code specified in ISO 3166-1993 (2 alpha positions)</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0014</td>
<td>0..1 Country name</td>
<td>The name of a state or province in a country.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0015</td>
<td>0..1 Country Sub-Division Identification</td>
<td>The country sub-division code specified in ISO 3166-1993 (2 alpha positions)</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0016</td>
<td>0..1 Country Sub-Division Name</td>
<td>The name of a state or province in a country.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0017</td>
<td>0..1 Building number</td>
<td>The building number, expressed as text, in this trade address.</td>
<td>TBG1 May-2009</td>
</tr>
</tbody>
</table>

### 5.3.2.3. Allowance charge (CSC-ALC)

Table 5-3 Business Requirements List
<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td></td>
<td>Grouping of allowance charge details</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Allowance charge identification</td>
<td>The code identifying the type of an allowance or charge.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Allowance charge base quantity</td>
<td>The unit of the basis value on which the allowance or charge percentage or amount applies (e.g. per X unit, per X ton, …)</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Charge indicator</td>
<td>Indicates if the entity is detailing a charge. If no it's detailing an allowance.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Prepaid charge levy indicator</td>
<td>Indicates whether The charge is levied on a prepaid basis (true) or collected (false).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Allowance charge percent</td>
<td>The percentage of the allowance or charge.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Calculation sequence number</td>
<td>The sequence number in which an allowance and charge applies relative to other allowance and charge items.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Allowance charge amount</td>
<td>The amount of the allowance or charge.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Allowance charge reason code</td>
<td>A code representing the reason for the allowance or charge</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Allowance charge reason text</td>
<td>Text describing the reason for the allowance or charge</td>
<td>TBG1 Jun-2007 – where a code is not sufficient</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Allowance charge currency exchange</td>
<td>The exchange rate used for the conversion of the allowance or charge currency from a source currency.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Tax Category</td>
<td>The Tax Category of the Allowance Charge See CSC-TAX</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Accounting Account</td>
<td>See CSC-ACC</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>

5.3.2.4. Communication (CSC-COM)

Table 5-4 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>BRS ID</td>
<td>Communication</td>
<td></td>
</tr>
<tr>
<td>COM</td>
<td></td>
<td>Communication</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>-----------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Identification Identifier</td>
<td>The unique identifier of this specified communication.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>URI Identifier</td>
<td>The unique identifier of the Uniform Resource Identifier (URI) for this specified communication such as an email address.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Channel Text</td>
<td>The text specifying the channel or manner in which a communication can be made, such as telephone or email.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Channel Code</td>
<td>The code specifying the channel or manner in which a communication can be made, such as telephone or email.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Complete Number</td>
<td>The text string of characters that make up the complete number for this specified communication.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>

### 5.3.2.5. Contact (CSC-CON)

Table 5-5 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>Contact ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON</td>
<td></td>
<td>Contact</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Contact identification</td>
<td>The unique identifier of a contact person or department.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Contact Job Title</td>
<td>To specify the position or designation of a contact within an organisation. Examples are Director, Software Engineer, Purchasing Manager etc.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Contact Responsibility</td>
<td>A description indicating either general or specific responsibilities of a contact.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Contact department name</td>
<td>The name of identification of a department.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Contact person identifier</td>
<td>The identification of a specific person such as passport number, social security number.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Contact person name</td>
<td>The name of a contact person.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Contact type code</td>
<td>The code specifying the type of trade contact.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>
### 5.3.2.6. Currency exchange (CSC-CUX)

Table 5-6 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Grouping of currency exchange details</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CUX</td>
<td>0001</td>
<td>Source currency</td>
<td>The code identifying the currency from which the exchange is being made.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0002</td>
<td>Unit base source currency</td>
<td>The unit base of the source currency for currencies with small denominations.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0003</td>
<td>Target currency</td>
<td>The code identifying the currency to which the exchange is being made.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0004</td>
<td>Unit base target currency</td>
<td>The unit base of the target currency for currencies with small denominations.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0005</td>
<td>Exchange rate</td>
<td>The exchange rate, from the source currency to the target currency.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0006</td>
<td>Exchange date time</td>
<td>The date of the rate of exchange.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td></td>
<td>0007</td>
<td>Exchange Market ID</td>
<td>An identifier for the market where the currency exchange was effected.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>
### 5.3.2.7. Delivery adjustment (CSC-DLA)

Table 5-7 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Foreign Exchange Contract</td>
<td>An association to a contract for the currency exchange used.</td>
<td>TBG1 Jun-2007 – Add Contract based on Document Reference and additional validity period</td>
</tr>
</tbody>
</table>

### 5.3.2.8. Delivery Instructions (CSC-DLI)

Table 5-8 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DLI</td>
<td>Delivery instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..*</td>
<td>Description</td>
<td>A textual description of this set of instructions.</td>
<td>BSP June 2008</td>
</tr>
<tr>
<td>0002</td>
<td>0..*</td>
<td>Description code</td>
<td>A code specifying a description of an instruction or a set of instructions.</td>
<td>BSP June 2008</td>
</tr>
<tr>
<td>0003</td>
<td>0..*</td>
<td>Handling code</td>
<td>A code specifying handling instructions.</td>
<td>BSP June 2008</td>
</tr>
<tr>
<td>0004</td>
<td>0..*</td>
<td>Handling description</td>
<td>A textual expression of handling instructions.</td>
<td>BSP June 2008</td>
</tr>
</tbody>
</table>
### 5.3.2.9. Delivery Terms (CSC-DEL)

Table 5-9 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Delivery terms code</td>
<td>The code identifying the delivery terms requested by the customer. UN/ECE rec.5 INCOTERMS.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>DEL</td>
<td></td>
<td>Delivery terms</td>
<td>The text identifying the delivery terms requested by the customer.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Location</td>
<td>The entity contains the location relevant to the terms of delivery specified.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>- Country</td>
<td>The country code specified in ISO 3166 –1993 (2 alpha positions).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>- Country name</td>
<td>The name of the country.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>- Border cross place</td>
<td>The free form description of the place of crossing the border.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>- Name</td>
<td>The name of the location or the address</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>- Identification</td>
<td>The identification of the location. UN/ECE rec.16 UNLOCODE.</td>
<td>BSP June 2008</td>
</tr>
</tbody>
</table>

### 5.3.2.10. Document (CSC-DOC)

Table 5-10 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOC</td>
<td></td>
<td>Issue Date Time</td>
<td>The date/time when the document is issued.</td>
<td>TBG1 Brussels 3May2007 Facility to make the Date mandatory and the Time optional</td>
</tr>
<tr>
<td>0001</td>
<td>1</td>
<td>Document Name</td>
<td>The name of the document</td>
<td>TBG1 Brussels 6Jun2007</td>
</tr>
<tr>
<td>0002</td>
<td>1</td>
<td>Universally Unique Identifier</td>
<td>The universally unique identifier (UUID) of the document.</td>
<td>TBG1 Brussels 3May2007</td>
</tr>
</tbody>
</table>
### Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Revision Date Time</td>
<td>The date/time when the document is revised.</td>
<td>TBG1 Brussels 3May2007 Facility to make the Date mandatory and the Time optional</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Index ID</td>
<td>The identifier for the content index of the document</td>
<td>TBG1 Brussels 6Jun2007</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Previous Index ID</td>
<td>The identifier for the previous content index of the document</td>
<td>TBG1 Brussels 6Jun2007</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Copy Indicator</td>
<td>The indicator that the document is a copy of an original document.</td>
<td>TBG1 Brussels 3May2007</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Document Status Code</td>
<td>Accepted, rejected</td>
<td>TBG1 Paris 28aug2008 - DE1373</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Document Language</td>
<td>The language of the document</td>
<td>TBG1 Brussels 4May2007</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Line Count Numeric</td>
<td>The number of lines in the document <strong>REQUIREMENT DROPPED</strong></td>
<td>Brussels 3May2007</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>VersionID</td>
<td>Defines the version ID of the standard</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>SubsetID</td>
<td>Defines the ID of the localisation / customization</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0014</td>
<td>0..1</td>
<td>TransactionTypeID</td>
<td>Defines the ID of the Business Transaction Type</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Validity Period</td>
<td>The period in which the document is valid.</td>
<td>TBG1 Brussels 6Jun2007</td>
</tr>
<tr>
<td>0016</td>
<td>0..*</td>
<td>Note</td>
<td>The free text information related to the complete document.</td>
<td>TBG1 Brussels 3May2007</td>
</tr>
<tr>
<td>0017</td>
<td>0..1</td>
<td>Document category code</td>
<td></td>
<td>TBG1 Paris 28aug2008 - DE0065</td>
</tr>
<tr>
<td>0018</td>
<td>0..1</td>
<td>Document type code</td>
<td></td>
<td>TBG1 Paris 28aug2008 - DE1001</td>
</tr>
<tr>
<td>0019</td>
<td>0..1</td>
<td>Document purpose code</td>
<td></td>
<td>TBG1 Paris 28aug2008 - DE1225</td>
</tr>
</tbody>
</table>

---

### 5.3.2.11. Document reference (CSC-REF)

Table 5-11 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Document reference</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REF</td>
<td></td>
<td>Document reference</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 5.3.2.12. Financial account (CSC-FAC)

Table 5-12 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>1</td>
<td>Reference number</td>
<td>The unique identifier of the referenced document.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Referenced Document Name</td>
<td>The name of the referenced document</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Reference date</td>
<td>The issue date or date time of the referenced document.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Reference status</td>
<td>The code giving the status of the referenced document.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Reference Index ID</td>
<td>The identifier for the index of the document</td>
<td>TBG1 Paris July 2007</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Reference URI</td>
<td>The Uniform Resource Identifier of the referenced document.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Reference GUID</td>
<td>The universally unique identifier (GUID) of the reference document.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Copy indicator</td>
<td>The indicator that the referenced document is a copy of the original document.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Reference line number</td>
<td>The unique number to identify a line of the referenced document.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Reference line status</td>
<td>The code giving the status of the line of the referenced document</td>
<td>Withdrawn - TBG1 Jun-2007</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Referenced document issuer party</td>
<td>The party that issued the referenced document.</td>
<td>Brussels 3-sep-2007</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Document type</td>
<td></td>
<td>Paris 28aug2008 - DE1001</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Document category code</td>
<td></td>
<td>Paris 28aug2008 - DE0065</td>
</tr>
<tr>
<td>0014</td>
<td>0..*</td>
<td>File attachment</td>
<td>A specified binary file attached to this referenced document.</td>
<td>TBG1 - approved April 2009</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>------</td>
<td>------</td>
<td>-----------------------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>IBAN</td>
<td>The unique International Bank Account Number (IBAN) identifier for the financial account.</td>
<td>TBG1 2006, updated based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Account holder party</td>
<td>The party that is the holder of the account. See CSC-PAR.</td>
<td>TBG1 2006, updated based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Financial Account Proprietary Identification</td>
<td>The unique proprietary identifier for this financial account.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>BBAN</td>
<td>Basic Bank Account Number (BBAN) - identifier used nationally by financial institutions, ie, in individual countries, generally as part of a National Account Numbering Scheme(s), to uniquely identify the account of a customer.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>UPIC</td>
<td>Universal Payment Identification Code (UPIC) - identifier used by the New York Clearing House to mask confidential data, such as bank accounts and bank routing numbers. UPIC numbers remain with business customers, regardless of banking relationship changes.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Type Code</td>
<td>Nature, or use, of the account in a coded form.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0014</td>
<td>0..1</td>
<td>Type Description</td>
<td>Proprietary nature or use of the account.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Currency</td>
<td>Identification of the currency in which the account is held.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0016</td>
<td>0..1</td>
<td>Name</td>
<td>Name of the account, assigned by the account servicing institution in agreement with the account owner in order to provide an additional means of identification of the account.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
</tbody>
</table>

### 5.3.2.13. Financial adjustment (CSC-FLA)

Table 5-13 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Financial adjustment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>------</td>
<td>--------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0001</td>
<td>0..*</td>
<td>Actual amount</td>
<td>An actual monetary amount added or subtracted as a result of this adjustment.</td>
<td>BSP June 2008</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Date time</td>
<td>The actual date, time, date time, or other date time value of this adjustment.</td>
<td>BSP June 2008</td>
</tr>
<tr>
<td>0003</td>
<td>0..*</td>
<td>Reason code</td>
<td>A code specifying a reason for the adjustment.</td>
<td>BSP June 2008</td>
</tr>
<tr>
<td>0004</td>
<td>0..*</td>
<td>Reason text</td>
<td>A reason, expressed as text, for the adjustment.</td>
<td>BSP June 2008</td>
</tr>
</tbody>
</table>

5.3.2.14. Financial card (CSC-FCA)

Table 5-14 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>BRS ID</td>
<td>A unique identifier of the financial card which is commonly known as the card number.</td>
<td>TBG1 - approved May 2009</td>
</tr>
<tr>
<td>FCA</td>
<td></td>
<td>Financial card</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Identification</td>
<td>A code specifying a type of card such as debit or credit.</td>
<td>TBG1 - approved May 2009</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Cardholder name</td>
<td>A name of the holder(s) of the card as it appears as text on the card. This may include both an individual authorized to use the card as well as the organization that owns the card.</td>
<td>TBG1 - approved May 2009</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Expiry date</td>
<td>A date of expiry up to which the financial card is valid.</td>
<td>TBG1 - approved May 2009</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Credit limit</td>
<td>A monetary value of the credit limit for this financial card.</td>
<td>TBG1 - approved May 2009</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Available amount</td>
<td>A monetary value of the credit available for this financial card.</td>
<td>TBG1 - approved May 2009</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Interest rate</td>
<td>An interest rate expressed as a percentage for this financial card.</td>
<td>TBG1 - approved May 2009</td>
</tr>
</tbody>
</table>

5.3.2.15. Financial institution branch (CSC-FIB)

Table 5-15 Business Requirements List
### 5.3.2.16. Financial institution (CSC-FIN)

**Table 5-16 Business Requirements List**

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping</th>
<th>Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>BRS ID</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping</td>
<td>Notes / Status</td>
</tr>
<tr>
<td>FIB</td>
<td></td>
<td>Financial institution Branch</td>
<td>The identification of the financial institution branch.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Branch identification</td>
<td>The identification of the financial institution branch.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Institution branch name</td>
<td>The name of the financial branch.</td>
<td>TBG1 2006, feedback from TBG5 October 2008, previous ID was FAC0008.</td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Address</td>
<td>Identifies the address of the financial institution branch.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
<td></td>
</tr>
</tbody>
</table>

### 5.3.2.17. Forecast Terms (CSC-FTE)

**Table 5-17 Business Requirements List**

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping</th>
<th>Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>BRS ID</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping</td>
<td>Notes / Status</td>
</tr>
<tr>
<td>FTE</td>
<td></td>
<td>Forecast terms</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 5.3.2.18. Geographical coordinate (CSC-GEO)

Table 5-18 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Geographical Coordinate. Altitude. Measure</td>
<td>The measure of the altitude that reflects the vertical elevation of an object above a surface for this geographical coordinate (Reference ISO 6709).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Geographical Coordinate. Latitude. Measure</td>
<td>The measure of the latitude as an angular distance north or south from the Equator meridian to the meridian of a specific place for this geographical coordinate. (Reference ISO 6709).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Geographical Coordinate. Longitude. Measure</td>
<td>The measure of the longitude as an angular distance east or west from the Greenwich meridian to the meridian of a specific place (Reference ISO 6709).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Geographical Coordinate. Latitude Direction. Indicator</td>
<td>The indication of whether the latitude compass direction from the Equator meridian to the meridian of a specific place is North (+) or South (-). (Reference ISO 6709).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Geographical Coordinate. Longitude Direction. Indicator</td>
<td>The indication of whether the longitude as a compass direction from the Greenwich meridian to the meridian of a specific place is East (-) or West (+) for this geographical coordinate. (Reference ISO 6709).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Geographical Coordinate. System. Identifier</td>
<td>A unique identifier of the system used for measuring a geographical coordinate other than Global Positioning System.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>
### 5.3.2.19. Inventory (CSC-IVE)

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IVE</td>
<td>Inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Warehouse location text</td>
<td>Textual description of the Warehouse the item is stored in.</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Minimum stock level</td>
<td>The minimum level of stock of the item that must be respected</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Minimum stock</td>
<td>e.g. Day</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Maximum stock level</td>
<td>The maximum level of stock of the item that may not be exceeded</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Maximum stock</td>
<td>e.g. Day</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Actual Stock Level</td>
<td>The actual level of the stock</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Actual Stock Level Time</td>
<td>The date and/or time the actual stock level was measured</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Planned stock quantity</td>
<td>the quantity of the item advised as Inventory Reported</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Calculation date of planned stock quantity</td>
<td>the date of Inventory Reporting quantity.</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0010</td>
<td>0..*</td>
<td>Stocked product note</td>
<td>The free text information related to the stocked product. See CSC-NOT.</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0011</td>
<td>0..*</td>
<td>Supplier delivery reference</td>
<td>The unique identification assigned by the supplier to a delivery. See CSC-REF</td>
<td>Scheduling project June 2008</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Contract reference</td>
<td>The unique identification assigned by the issuer to a contract. See CSC-REF</td>
<td>Scheduling project June 2008</td>
</tr>
</tbody>
</table>

### 5.3.2.20. Handling Instructions (CSC-HLI)

Table 5-19 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## 5.3.2.21. Location (CSC-LOC)

### Table 5-20 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>CSC</strong> BRS ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>LOC</strong> Location</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Location identification</td>
<td>The unique number to identify a location.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Location description</td>
<td>The description, expressed as text, to identify a location.</td>
<td>TBG1 - Jun 2007</td>
</tr>
<tr>
<td>0003</td>
<td>0..*</td>
<td>Location. Name. Text</td>
<td>The name, expressed as text, of this location</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..*</td>
<td>Location. Type. Code</td>
<td>A code specifying the type of location</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Conditions</td>
<td>Conditions describing the location.</td>
<td>Ordering project Jun-2007</td>
</tr>
<tr>
<td>0006</td>
<td>0..*</td>
<td>Availability period</td>
<td>Period(s) in which the location can be used, e.g., for delivery.</td>
<td>Ordering project Jun-2007</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td><strong>Address</strong></td>
<td>Address of the location.</td>
<td>TBG1 - Jun 2007</td>
</tr>
</tbody>
</table>

## 5.3.2.22. Material (CSC-MAT)

### Table 5-21 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>CSC</strong> BRS ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>MAT</strong> Material</td>
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<td></td>
</tr>
</tbody>
</table>
### 5.3.2.23Note (CSC-NOT)

Table 5-22 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>Identifier</td>
<td>A unique identifier for this note</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>NOT</td>
<td></td>
<td>Note</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Subject Code</td>
<td>The code meaning of the subject</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Subject Text</td>
<td>The textual meaning of the subject</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Content Code</td>
<td>The coded meaning of the content</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Content Text</td>
<td>The textual meaning of the content</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 5.3.2.24Packaging requirements (CSC-PAC Packaging)

Table 5-23 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td>BRS ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAC</td>
<td></td>
<td>Packaging</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Packaging type description</td>
<td>The textual description of the type of packaging.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>
### Table 5-24 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Packaging type Code</td>
<td>The code specifying the type of packaging.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Packaging condition</td>
<td>The code specifying the condition of the product units in the packaging.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Number of pieces per package</td>
<td>The number of pieces requested per package.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Packaging weight</td>
<td>The weight of the packaging.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Gross. Measure</td>
<td></td>
<td>BSP 2008 – Withdrawn (belongs to Package)</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Net. Measure</td>
<td></td>
<td>BSP 2008 – Withdrawn (belongs to Package)</td>
</tr>
<tr>
<td>0009</td>
<td>0..*</td>
<td>Packaging Marks</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Packaging Dimension. Nominal. Dimension</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Packaging Dimension. Minimum. Dimension</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Packaging Dimension. Maximum. Dimension</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0014</td>
<td>0..1</td>
<td>Recyclable Indicator</td>
<td>Indicate if the packaging is recyclable.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Reusable Indicator</td>
<td>Indicate if the packaging is reusable.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0016</td>
<td>0..1</td>
<td>Destructible Indicator</td>
<td>Indicate if the packaging is destructible.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0017</td>
<td>0..1</td>
<td>Mark And Number. Text</td>
<td>The textual description of all the kinds of information that must be printed on the transport label of the package units.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0018</td>
<td>0..1</td>
<td>Marking Label Number</td>
<td>The number requested to be put on the label of the package units.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>

### 5.3.2.25. Party (CSC-PAR)

Table 5-24 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Party</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>------</td>
<td>-------</td>
<td>---------------------------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>0001</td>
<td>1</td>
<td>Party identification</td>
<td>The code identifying a party involved in a transaction.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..*</td>
<td>Party additional identification</td>
<td>The additional identification of a party involved in a transaction.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..*</td>
<td>Party tax identification</td>
<td>The identification of a party assigned by the tax authority.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Party name</td>
<td>The name of the party involved in a transaction.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Party Mark Care Indicator</td>
<td>The name, expressed as text, of a person or organization at this CI trade address to whom incoming mail is marked with words such as 'care of' or 'C/O'.</td>
<td>TBG1 2006 TBG1 May-2009 added information.</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Party Mark Attention Indicator</td>
<td>The name, expressed as text, of a person or department in the organization to whom incoming mail is marked with words such as 'for the attention of' or 'FAO' or 'ATTN'.</td>
<td>TBG1 2006 TBG1 May-2009 added information.</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Party. End Point Identification</td>
<td>The communication address of the end point URI for this trade party. See CSC-COM.</td>
<td>TBG1 2006 TBG1 May-2009 added information.</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Party. Website Uniform Resource</td>
<td>The communication address of the website URI for this trade party. See CSC-COM.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Party. Logo Reference Identifier</td>
<td>The referenced logo document for this trade party. See CSC-REF</td>
<td>TBG1 2006 TBG1 May-2009 added information.</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td><strong>Party Legal Entity</strong></td>
<td>The collection of information which locates and identifies a specific legal entity of this party.</td>
<td>TBG1 – Jun 2007</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Party Legal Entity Company Identifier</td>
<td>The identification of the company.</td>
<td>TBG1 - Jun 2007</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Party Legal Entity Registration Name</td>
<td>The registration name of the legal entity.</td>
<td>TBG1 - Jun 2007</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Party Legal Entity Legal Classification Code</td>
<td>the code of the legal classification of legal registered organization.</td>
<td>TBG1 - Jun 2007</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>---------------------------------</td>
<td>---------------------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0014</td>
<td>0..1</td>
<td>Party Legal Entity.</td>
<td>The name of the corporate registration.</td>
<td>TBG1 - Jun 2007</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Corporate Registration Scheme</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Party Legal Entity.</td>
<td>The address of the legal registered entity.</td>
<td>TBG1 - Jun 2007</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Registration_Address.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0016</td>
<td>0..1</td>
<td>Contract contact</td>
<td>The department or person to contact for matters regarding contracts.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0017</td>
<td>0..1</td>
<td>Technical contact</td>
<td>The department or person to contact for matters regarding technical issues.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0018</td>
<td>0..1</td>
<td>New development contact</td>
<td>The department or person to contact for matters regarding new developments (e.g. construction).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0019</td>
<td>0..1</td>
<td>Order processing contact</td>
<td>The department or person responsible for the processing of purchase orders.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0020</td>
<td>0..1</td>
<td>Customer relations contact</td>
<td>The department or person responsible for the customer relations.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0021</td>
<td>0..1</td>
<td>Delivery contact</td>
<td>The department or person responsible for the delivery.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0022</td>
<td>0..1</td>
<td>Goods receiving contact</td>
<td>The department or person responsible for receiving the goods at the place of delivery.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0023</td>
<td>0..1</td>
<td>Material control contact</td>
<td>The department or person responsible for the controlling/inspection of goods.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0024</td>
<td>0..1</td>
<td>Information contact</td>
<td>The department or person to contact for questions regarding transactions.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0025</td>
<td>0..1</td>
<td>Order contact</td>
<td>The department or person to contact for questions regarding the order.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0026</td>
<td>0..1</td>
<td>Sales administration contact</td>
<td>Name of the sales administration contact within a corporation.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0027</td>
<td>0..1</td>
<td>Supplier contact</td>
<td>The department or person to be contacted at the supplier.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0028</td>
<td>0..1</td>
<td>Technical documentation contact</td>
<td>The department or person to receive technical documentation.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0029</td>
<td>0..1</td>
<td>Accounting contact</td>
<td>The department or person to contact for accounting matters.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>---------------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0030</td>
<td>0..1</td>
<td>Postal address</td>
<td>The collection of information which locates and identifies a specific address. Also see CSC-ADR requirements.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>

### 5.3.2.26. Payment means (CSC-PYM)

Table 5-25 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PYM</td>
<td></td>
<td>Payment means</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Payment conditions code</td>
<td>The code identifying the method employed or to be employed in order that a payment may be made or regarded as made.</td>
<td>TBG1 - 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Payment guarantee code</td>
<td>The code specifying the means of payment guarantee.</td>
<td>TBG1 – 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Payment means code</td>
<td>The code specifying the means of payment.</td>
<td>TBG1 – 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Payment Channel Code</td>
<td>The code specifying clearing channel for the payment transaction instruction.</td>
<td>TBG1 – Jun 2007 (DE4435) TBG5 Oct 2008 – added definition</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Payment Type ID</td>
<td>Type of Payment within PaymentChannelCode</td>
<td>TBG1 – Jun 2007</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Payment Reference</td>
<td>A reference given by the issuer of a billing document to be fed back by the receiver as a reference.</td>
<td>TBG1 – Jun 2007</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Instruction Note</td>
<td>See CSC-NOT</td>
<td>TBG1 – Jun 2007</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Payer Financial Institution</td>
<td>The debtor financial institution of the payer party specified for this trade settlement payment means. Association to CSC-FIN.</td>
<td>New requirement based on feedback TBG5 – October 2008.</td>
</tr>
</tbody>
</table>
### 5.3.2.27. Payment terms (CSC-PYT)

Table 5-26 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Payee Financial Institution</td>
<td>The creditor financial institution of the payee party specified for this trade settlement payment means. Association to CSC-FIN.</td>
<td>New requirement based on feedback TBG5 – October 2008.</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Payment means id</td>
<td>An identifier for the payment means.</td>
<td>TBG1 May-2009</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Financial card</td>
<td>The financial card applicable to this payment means.</td>
<td>TBG1 May-2009</td>
</tr>
</tbody>
</table>

**5.3.2.27. Payment terms (CSC-PYT)**

Table 5-26 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Payment terms identification</td>
<td>The identification of the terms of payment.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>PYT</td>
<td>Payment terms</td>
<td>Payment terms time reference</td>
<td>The code referencing a point in time for the calculation of the payment date.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Payment terms number of periods</td>
<td>The number of periods applicable to calculate from the payment term time reference the latest payment date.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Payment due date</td>
<td>The date when an amount due should be made available to the creditor, in accordance with the terms of payment.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Payment Instruction ID</td>
<td>The unique identifier of the payment instruction, such as assigned by an instructing party for an instructed party to unambiguously identify the instruction.</td>
<td>TBG1 – Jun 2007; updated requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>0004</td>
<td>0..n</td>
<td>Payment Terms Description</td>
<td>Description of the Payment Terms</td>
<td>TBG1 – Jun 2007; maybe should be Description</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Payment discount percentage</td>
<td>The percentage deductible from the total amount due if payment takes place within a specified period or before the fixed due date.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Payment discount Period</td>
<td>The period for this Payment Terms in which the Payment Discount applies</td>
<td>TBG1 – Jun 2007; updated requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>------</td>
<td>-----</td>
<td>----------------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Penalty Surcharge Percent</td>
<td>A percentage surcharge related to a Penalty Period for this Payment Terms</td>
<td>TBG1 – Jun 2007</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Penalty Period</td>
<td>The period for this Payment Terms in which the Penalty Surcharge applies</td>
<td>TBG1 – Jun 2007</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Direct Debit Mandate</td>
<td>Reference of the direct debit mandate that has been signed between by the debtor and the creditor.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Identification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Direct Debit Mandate Date</td>
<td>Date on which the direct debit mandate has been signed by the debtor.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Of Signature</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Requested Direct Debit</td>
<td>Date at which the creditor requests the amount of money to be collected from the debtor.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Collection Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0014</td>
<td>0..1</td>
<td>Direct Debit SequenceType</td>
<td>Identifies the direct debit sequence, e.g., first, recurrent, final or one-off.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- FNAL: Final collection of a series of direct debit instructions.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- OOFF: Direct debit instruction where the debtor’s authorization is used to initiate one single direct debit transaction.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- RCUR: Direct debit instruction where the debtor’s authorization is used for regular direct debit transactions initiated by the creditor.</td>
<td></td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Payment discount amount</td>
<td>The value of the amount of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time or before a specified deadline. The allowance applies to the total invoice amount due.</td>
<td>10-2008 added to CSC and removed from Invoice BRS</td>
</tr>
<tr>
<td>0016</td>
<td>0..1</td>
<td>Payment penalty amount</td>
<td>The value of the amount of the payment penalty. A payment penalty is a charge to be paid if the invoice is paid after the payment due date.</td>
<td>10-2008 added to CSC and removed from Invoice BRS</td>
</tr>
<tr>
<td>0017</td>
<td>0..1</td>
<td>Payment terms percentage</td>
<td>Specifies that the payment conditions apply to a percentage of the amount due.</td>
<td>New requirement based on TBG5 feedback – October 2008</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>---------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0018</td>
<td>0..1</td>
<td>Payment means id</td>
<td>The identifier of the payment means applicable to these trade payment terms.</td>
<td>TBG1 May-2009</td>
</tr>
<tr>
<td>0019</td>
<td>0..1</td>
<td>Payment terms start date</td>
<td>Start date of the payment due period if it differs from the invoice document date.</td>
<td>TBG1 May-2009</td>
</tr>
</tbody>
</table>

### 5.3.2.28. Product (CSC-PRO)

Table 5-27 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRO</td>
<td></td>
<td>Product</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Supplier item identification</td>
<td>The unique identification assigned by a supplier to an item.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Manufacturer item identification</td>
<td>The unique identification assigned by the manufacturer to an item.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Origin Country Code</td>
<td>The code specified in ISO 3166 - 1993 (2 alpha positions) to identify the country in which goods been produced or manufactured.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Customer article number</td>
<td>The unique number given by the customer to identify an article.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Product description</td>
<td>The text describing the product.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Product name</td>
<td>The text providing the name of the product.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Trade name</td>
<td>The text providing the trade name of the product.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0011</td>
<td>0..*</td>
<td>Characteristic</td>
<td>Characteristics of the product defined using an external ontology.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0012</td>
<td>0..*</td>
<td>Material</td>
<td>The material the product is made of</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0013</td>
<td>0..*</td>
<td>Product Classification</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0014</td>
<td>0..*</td>
<td>Product Instance</td>
<td>See CSC-PIN</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Trade Weight</td>
<td>Gross Weight and Net Weight of the product.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0016</td>
<td>0..1</td>
<td>Manufacturer</td>
<td>The entity contains the details of the manufacturer.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>------</td>
<td>-------</td>
<td>---------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0017</td>
<td>0..*</td>
<td>Certificate</td>
<td>Reference to a document, issued by a governing body (or their agents) to a product which certifies compliance with a standard.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0018</td>
<td>0..*</td>
<td>Inspection Document</td>
<td>The unique identifier assigned by the issuer to an Inspection Document.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0019</td>
<td>0..1</td>
<td>Product form code</td>
<td>The code identifying the product form of steel products.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0020</td>
<td>0..1</td>
<td>Product shape code</td>
<td>The code identifying the product shape of steel products.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0021</td>
<td>0..1</td>
<td>Product designation</td>
<td>The text identifying the product designation of steel products.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0022</td>
<td>0..1</td>
<td>Dimension Nominal</td>
<td>The entity specifies the type of a dimension and the nominal value of a dimension.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0023</td>
<td>0..1</td>
<td>Dimension Minimum</td>
<td>The entity specifies the type of a dimension and the minimum value of a dimension.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0024</td>
<td>0..1</td>
<td>Dimension Maximum</td>
<td>The entity specifies the type of a dimension and the maximum value of a dimension.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0025</td>
<td>0..*</td>
<td>Global identification</td>
<td>The unique global identifier for this trade product.</td>
<td>TBG1 May-2009</td>
</tr>
<tr>
<td>0026</td>
<td>0..*</td>
<td>Industry assigned identification</td>
<td>A unique industry assigned identifier for this product.</td>
<td>TBG1 May-2009</td>
</tr>
</tbody>
</table>
| 0027 | 0..1  | Promotional variant identifier | The item number is a promotional variant number. Number supplementing the identification code of a product and identifying that product as a variant of the standard product. | TBG1 May-2009  
To be used when the variation is not sufficiently significant to justify a change of the main identification code of the product. |

### 5.3.2.29. Product instance requirements (CSC-PIN)

Table 5-28 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Product instance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PIN</td>
<td>Product instance</td>
<td>Supplier item identification</td>
<td>The unique identification assigned by a supplier to an item.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Supplier item identification</td>
<td>The unique identification assigned by a supplier to an item.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Batch number</td>
<td>The unique number to identify a batch.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>------</td>
<td>-----</td>
<td>------------</td>
<td>----------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Batch date</td>
<td>The date and time when the batch was manufactured.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0004</td>
<td>0..*</td>
<td>Serial number</td>
<td>The unique number identifying a material item</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0005</td>
<td>0..1</td>
<td>Kanban number</td>
<td>The unique number identifying a Kanban card mentioned in the Delivery just in time message</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Production date</td>
<td>The date when the material item was produced.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Best Before date</td>
<td>Ideal consumption or best effective use date of a product.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Expiration Date</td>
<td>The maximum durability of a product</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>Packaging date</td>
<td>The date on which the packaging of a product took place.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Sell by Date</td>
<td>The date by which a product should be sold.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0011</td>
<td>0..*</td>
<td>Characteristic</td>
<td>Characteristics of the product instance defined using an external ontology.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Lot number</td>
<td>The unique number to identify a lot.</td>
<td>TBG1 May-2009</td>
</tr>
</tbody>
</table>

### 5.3.2.30 Supply Plan (CSC-SPL)

Table 5-29 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Supply Plan</td>
<td>A location specified for this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>SPL</td>
<td>Supply Plan</td>
<td></td>
<td>A period specified for this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Location</td>
<td>The coded size of the Time Bucket</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Period</td>
<td>The code specifying the level of commitment to a delivery plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Time bucket size</td>
<td>The unique identification assigned by the issuer to a contract.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Delivery plan commitment level code</td>
<td>An actual quantity of this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>------------</td>
<td>----------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Commitment Level Code</td>
<td>A code specifying the commitment level for this supply plan such as fabrication or raw material.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Planned Quantity</td>
<td>A planned quantity of this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0009</td>
<td>0..*</td>
<td>Synchronisation Quantity</td>
<td>A quantity used for synchronisation of this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0010</td>
<td>0..*</td>
<td>Synchronisation Date Time</td>
<td>A date, time, date time, or other date time value used for synchronisation of this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Tolerance Quantity</td>
<td>A quantity of tolerance from the planned quantity of this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Delivery Event</td>
<td>A delivery event for this supply plan.</td>
<td>TBG1 Scheduling project Jun-2008</td>
</tr>
</tbody>
</table>

### 5.3.2.31. Tax (CSC-TAX)

Table 5-30 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Taxation domain</td>
<td>The invoice amount subject to the identified tax fee category, type and rate.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>TAX</td>
<td></td>
<td></td>
<td>The tax and fee amount for the identified tax fee category, type and rate.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Taxable amount</td>
<td>The entity contains information related to the tax account of the invoicee where to record the tax or fee accounting amount, the code defining the type of account (e.g. general, secondary, cost accounting, budget, etc.).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Tax amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>0..*</td>
<td>Invoicee tax account</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>0..*</td>
<td>Invoice issuer tax account</td>
<td>The entity contains information related to the tax account of the invoice issuer where to record the tax or fee accounting amount, the code defining the type of account (e.g. general, secondary, cost accounting, budget, etc.).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>------------------------------------</td>
<td>----------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Tax Scheme</td>
<td>CSC-TXS</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0008</td>
<td>0..*</td>
<td>Trade_ Accounting Account</td>
<td>CSC-ACC</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>Calculation sequence number</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0011</td>
<td>0..1</td>
<td>Tax fee exemption reason</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0012</td>
<td>0..1</td>
<td>Tax fee exemption reason code</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0013</td>
<td>0..1</td>
<td>Tax Scheme</td>
<td>CSC-TXS</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0014</td>
<td>0..1</td>
<td>Base Unit Measure</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0015</td>
<td>0..1</td>
<td>Per Unit Amount</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0016</td>
<td>0..1</td>
<td>Taxable amount allowance rate</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0017</td>
<td>0..1</td>
<td>Tax fee rate allowance rate</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0018</td>
<td>0..1</td>
<td>Tax fee category</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0019</td>
<td>0..1</td>
<td>Tax fee category name</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0020</td>
<td>0..1</td>
<td>Tax fee category rate</td>
<td></td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>0021</td>
<td>0..1</td>
<td>Place of supply</td>
<td></td>
<td>TBG1 May-2009</td>
</tr>
<tr>
<td>0022</td>
<td>0..1</td>
<td>Tax point date</td>
<td></td>
<td>TBG1 May-2009</td>
</tr>
<tr>
<td>0023</td>
<td>0..1</td>
<td>Due date type code</td>
<td></td>
<td>TBG1 May-2009</td>
</tr>
<tr>
<td>0024</td>
<td>0..1</td>
<td>Buyer Deductible Tax Account</td>
<td></td>
<td>TBG1/TBG12 May-2009</td>
</tr>
<tr>
<td>0025</td>
<td>0..1</td>
<td>Buyer Non-Deductible Tax Account</td>
<td></td>
<td>TBG1/TBG12 May-2009</td>
</tr>
<tr>
<td>0026</td>
<td>0..1</td>
<td>Buyer Repayable Tax Account</td>
<td></td>
<td>TBG1/TBG12 May-2009</td>
</tr>
</tbody>
</table>
### 5.3.2.32. Tax scheme (CSC-TXS)

**Table 5-31 Business Requirements List**

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Tax fee type</td>
<td>The code identifying the type of tax or fee.</td>
<td>TBG1 Jun-2007</td>
</tr>
<tr>
<td>TXS</td>
<td>Tax scheme</td>
<td>Tax fee jurisdiction</td>
<td>The text giving the jurisdiction to which the tax or fee applies (e.g. city tax or state or country).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Tax fee</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Price</td>
<td>The indicator that the price is a net price, taken into account the allowances and charges.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Price amount</td>
<td></td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Price base quantity</td>
<td></td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>

### 5.3.2.33. Trade price (CSC-PRI)

**Table 5-32 Business Requirements List**

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td>Net price indicator</td>
<td>The code identifying the type of tax or fee.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>PRI</td>
<td>Price</td>
<td>Price type code</td>
<td>The code identifying the type of price. Refer to EDIFACT codelist 5125.</td>
<td>TBG1 2006 – added codelist reference</td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Price amount</td>
<td>The amount of the price.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Price base quantity</td>
<td>The basis to which the price amount applies.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping Notes / Status</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>---------------------------------</td>
<td>-------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>0005</td>
<td>0..*</td>
<td>Price allowance charge</td>
<td>Allowance or charge applied to the price.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0006</td>
<td>0..1</td>
<td>Validity period</td>
<td>The time period during which the price is valid.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0007</td>
<td>0..1</td>
<td>Free of Charge Indicator</td>
<td>Indicates whether the product is Free of Charge</td>
<td>TBG1 June-2007 – indicates that the product is actually free of charge (rather than having a zero price for any other reason).</td>
</tr>
<tr>
<td>0008</td>
<td>0..1</td>
<td>Pricing Reference</td>
<td>A reference to an external price list or other type of pricing document</td>
<td>TBG1 June-2007 – substantiates the price being charged on the invoice. May take the place of a contract or framework agreement e.g. standard price list, industry price list, trade price list etc.</td>
</tr>
<tr>
<td>0009</td>
<td>0..1</td>
<td>OrderableUnitFactorRate</td>
<td>The Factor to define the orderable quantity</td>
<td>TBG1 June-2007</td>
</tr>
<tr>
<td>0010</td>
<td>0..1</td>
<td>PriceChangeReason</td>
<td>Reason for change in price</td>
<td>WDR TBG1 Aug2008</td>
</tr>
</tbody>
</table>

### 5.3.2.34. Transport equipment (CSC-TEQ)

Table 5-33 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td><strong>Transport equipment</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEQ</td>
<td>Transport ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Equipment identification</td>
<td>The unique identification of the equipment.</td>
<td>TBG1 Jun2007</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Equipment type</td>
<td>The code specifying the type of equipment.</td>
<td>TBG1 Jun2007</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Equipment type description</td>
<td>The text describing the type of equipment.</td>
<td>TBG1 Jun2007</td>
</tr>
<tr>
<td>0004</td>
<td>0..1</td>
<td>Equipment size type</td>
<td>The code specifying the size of the type of equipment.</td>
<td>TBG1 Jun2007</td>
</tr>
</tbody>
</table>

### 5.3.2.35. Transport means (CSC-TME)

Table 5-34 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping Notes / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td><strong>Transport means</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TME</td>
<td>Transport ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Transport means identification</td>
<td>The identification of the means of transport (e.g. license plate of the lorry, wagon number, name of the vessel).</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Transport means type code</td>
<td>The code specifying the means of transport.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>UID</td>
<td>Crd</td>
<td>Short Name</td>
<td>Business Requirement</td>
<td>Rationale / Example / Mapping</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>0003</td>
<td>0..1</td>
<td>Transport means type text</td>
<td>The textual expression of the means of transport.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>

**5.3.2.36. Transport mode (CSC-TMO)**

Table 5-35 Business Requirements List

<table>
<thead>
<tr>
<th>UID</th>
<th>Crd</th>
<th>Short Name</th>
<th>Business Requirement</th>
<th>Rationale / Example / Mapping</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC</td>
<td>BRS ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TMO</td>
<td></td>
<td>Transport mode</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>0..1</td>
<td>Mode type code</td>
<td>A code specifying a type of transport mode.</td>
<td>TBG1 2006</td>
</tr>
<tr>
<td>0002</td>
<td>0..1</td>
<td>Mode type description</td>
<td>A type of transport mode expressed as text.</td>
<td>TBG1 2006</td>
</tr>
</tbody>
</table>
5.4. **Business Rules**

n/a
5.5. **Definition of Terms**

Please refer to the Controlled Vocabulary as maintained by TBG17.