



**NATIONS UNIES**  
COMMISSION ÉCONOMIQUE  
POUR L'EUROPE

**ОБЪЕДИНЕННЫЕ НАЦИИ**  
ЭКОНОМИЧЕСКАЯ КОМИССИЯ  
ДЛЯ ЕВРОПЫ

**UNITED NATIONS**  
ECONOMIC COMMISSION  
FOR EUROPE

### **Publication of new Codes for the D.02A UN/EDIFACT Directory**

The United Nations EDIFACT Working Group (EWG) resolved during their regular meeting in March 2001 that new codes requests that were approved in a EWG T1 interim meeting shall be published by the United Nations prior to the official publication of the UN/EDIFACT directory (EWG resolution 57 from 23.3.2000). The procedure for the publication of these codes is outlined in Annex 2.

The United Nations secretariat and the EWG Directory Audit Team certify that the list of codes in Annex 1 has been processed in accordance to the approved procedures and that codes and assigned code values are to be included in the D.02A UNEDIFACT directory.

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## Annex 1: New Codes for D.02A UNEDIFACT Directory

UNECE  
Trade Division

# Interim Data Element Codes requested

## Directory Production 02A

Total number of 65

<i>EleTag</i>	<i>CodVal</i>	<i>Code Name</i>	<i>Code Description</i>
1153	ANZ	First financial institution's transaction reference.	Identifies the reference given to the individual transaction by the financial institution that is the transaction's point of entry into the interbank transaction chain.
1153	AOB	Product characteristics directory	A reference to a product characteristics directory.
2005	749	Period between issue date and maturity date.	Interval of time between the date when the transaction was initiated and the date when the funds need to be collected.
2005	750	Before date	The specified before date.
2005	751	After date	The specified after date.
2013	G	Ten days	Ten day interval.
2013	H	Semi-monthly	Half month interval.
2379	6	CCYYMMB	Half-month: CC=century YY=year MM=month, B =1:first half month, =2:second half month.
2379	7	CCYYMMW	Week within a calendar month: CC=century YY=year MM=month. W =1-5 first week to fifth week in a month.
2379	8	CCYYMMDDS	Shift within a calendar day: CC=century YY=year MM=month DD=day S=1-9 shift in a day.
2379	9	CCYYMMDDPP	Time period within a calendar day: CC=century YY=year MM=month DD=day PP=00-99 time period.
3035	DDM	Grid operator	A party operating a grid.
3035	DDN	First financial institution in the transaction chain	Identifies the financial institution that is the point of entry into the interbank transaction chain.
3035	DDO	Location manager.	Party responsible for the management of the location.
3035	DDP	Group leader	Party responsible for leading the group.
3055	289	JP,JIPDEC/ECPC (Japan Information Processing Development Center / Electronic Commerce Promotion Center)	JIPDEC/ECPC is a nonprofit foundation for promoting electronic commerce, and is the registration agency of the standard company code in Japan.
3055	290	JP, JAMA	Japan Automobile Manufacturers Association, Inc.
3055	291	JP, JAPIA	Japan Auto Parts Industries Association.

3055	292	FI, TIEKE The Information Technology Development Centre of Finland	The national organisation representing Finland in electronic data interchange for trade and industry.
3055	293	DE, VDEW (Verband der Elektrizitätswirtschaft)	The German Electricity Association (VDEW) is the trade association of the electricity supply industry in the Federal Republic of Germany.
3055	294	AT, EAN Austria	Austrian representative of the International Article Numbering Association (EAN).
3227	231	Power grid net area	A part of a power grid.
3227	232	Source power grid net area	The part of a power grid that is the source.
3227	233	Sink power grid net area	The part of a power grid that is the destination.
3457	3	Seller	The originator is the seller.
4035	10	Disconnectability	Priority for when an installation can be disconnected.
4037	5	Category A	Priority is category A.
4037	6	Category B	Priority is category B.
4183	174	Product not genetically modified	An indication that a product has not been genetically modified during its production process.
4183	175	Suspended	An item whose production or distribution has been suspended.
4183	176	No re-ordering	The item will not be re-ordered.
4405	117	Washed	The object is washed.
4461	52	Urgent commercial payment	Payment order which requires guaranteed processing by the most appropriate means to ensure it occurs on the requested execution date, provided that it is issued to the ordered bank before the agreed cut-off time.
4465	76	Cancellation deadline passed	The cancellation has occurred after the deadline.
5025	525	Tariff	The monetary amount represents the tariff.
5025	526	Volume discount	A discount for reaching or exceeding an agreed volume.
5025	527	Product range discount	Discount for the purchase of a whole range of products.
5025	528	Calculation basis excluding all taxes	The amount used as the basis for calculation excludes all taxes.
5261	10	Adult	The associated charge is per adult.
5261	11	Child	The associated charge is per child.
5261	12	Employee	The associated charge is per employee.
6063	446	Delta quantity	An increment or decrement to a quantity.
6063	447	Quantity moved between outlets	A quantity of products moved between outlets.
6063	452	En route to warehouse quantity	A quantity of products that is en route to a warehouse.
6063	453	En route from warehouse quantity	A quantity of products that is en route from a warehouse.

6063	454	Quantity ordered but not yet allocated from stock	A quantity of products which has been ordered but which has not yet been allocated from stock.
6063	455	Not yet ordered quantity	The quantity which has not yet been ordered.
6313	ABK	Angle	The angle of an object.
6353	13	Senior citizen	The unit is a senior citizen.
7059	18	Process	A class of characteristics describing a process.
7133	3	Actual availability	The product detail is the actual availability.
7133	4	Availability range	The product detail is the availability range.
7143	SRW	EDIS (Energy Data Identification System)	European system for identification of energy data.
7161	CAU	Sorting	The provision of sorting services.
7173	33	Associated accessory	The hierarchy applies to associated accessories.
7233	6	Labeled according to general EAN.UCC specifications for clothing and fashion accessories	The item is labeled according to the general EAN.UCC specifications for clothing and fashion accessories.
7495	24	Transaction	The object is a transaction.
9015	6	Contract	The status reported is related to a contract.
9015	7	Transaction	The status reported is related to a transaction.
9043	8	Composite booking	The reservation identifier refers to a booking including several reservations.
9601	1	Timetable	The information is a list of times at which events are scheduled to take place.
9601	2	Price	The information is price related.
9601	3	Location facilities and services	Information about the facilities and services at a location.
9601	4	Travel product and/or service composition	Information about the composition of a travel product and/or service.
9601	5	Miscellaneous	Information concerning miscellaneous categories.



## ***Annex 2: Procedure for the publication of new codes***

Following each interim T1 meeting all approved new code DMRs will be provided to the Central Secretariat in order for them to produce and publish a list of the newly assigned code values:

1. Following each interim meeting T1 shall supply the D-group representatives with the result from the DMR review providing
  - A copy of the full T1 data base
  - A list of DMRs assigned to the D-group showing their final status and changes made to a JT'd DMR and any changes that need to be addressed when a MiD DMR is submitted for UNSM status
  - A copy of all JT'd DMR assigned to the D-group
2. Any D-group representative may request that a DMR be reopened for discussion and resolution at the following EWG T1 meeting. Such request shall be submitted to the T1 chair within 30 days after the close of the interim T1 meeting.
3. Within 30 days from the close of the interim T1 meeting the D-group representative shall confirm to the T1 chair that the DMRs assigned to their group shall be applied to the directory.
4. At the end of the validation period (30 days from the close of the interim T1 meeting) T1 shall send all approved new code DMRs to the Central Secretariat in order for them to update their DMR data base.
5. The Central Secretariat shall extract all approved DMRs from their DMR database and update the directory database accordingly.
6. From the directory database the Central Secretariat shall produce a list of the new codes, including their assigned code values, name and definition.
7. DAT will review this list to ensure that there are no duplications or errors.
8. Once DAT is satisfied that there are no errors, the Central Secretariat will publish the list on the UN Web site, so that users can view / download. In addition, the list will be sent to the EWG list server.
9. After the following EWG, these codes (plus any other DMRs) will be applied to the next directory. The code will be applied with the code value as previously assigned and distributed.