EDItEUR

EDI Implementation Guidelines

Issue 1, Version 1.3

CODE LISTS (UK version)

July 2014

Reviewed with no changes, January 2023

Amendments since June 2010 (issue 1, version 1.2)

Change for Issue 1, version 1.3 to UK version.

DE 1153 (reference code) – add code ADE – Account number

DE 3207 (country codes):

AN – Netherlands Antilles – amended to 'reserved 12/2010'
MF – St. Martin – amended to 'French part'

The following codes were added:

BQ – Bonaire, Sint Eustatius and Saba
CW – Curacao
SS – South Sudan
SX – Saint Maarten (Dutch part)

INTRODUCTION

The *Code Lists* directory contains a list of all coded data elements, together with the appropriate code sets, which appear in segments in the EANCOM messages included in the following *EDItEUR EDI Implementation Guidelines*:

- Library Book Supply (Issue 1, Version 1.2)
- Serials (Issue 1, Version 1.3)
- Trade Book Supply (Issue 1, Version 1.1)

This revision also includes known changes made between the issue of the guidelines listed and July 2014.

For each data element the following information is provided: tag, representation, name and description. Each entry in a code list contains: code value, name and description.

Most of the code values are taken from the EDIFACT D.96A directory. Others are EANCOM-specific or EDItEUR-specific. These codes are not part of the EDIFACT directory. The EAN and EDItEUR code values are easily recognisable by the label *(EAN code)* or *(EDItEUR code)* immediately following the code value.

Previously, the *Code Lists* were issued as Part IV of the *EDItEUR EDI Manual*. The latest versions of the *Guidelines* have been expanded so as to be self-sufficient, and the *Manual* is no longer being maintained. Full lists of code values which are valid in the context of a particular application will be found in the *Guidelines*. This combined directory is intended as a back-up reference source, listing all the values which are used across the whole set of applications. The *Guidelines* are, however, the authoritative statement of how the codes should be used.

The *Code Lists* directory will be updated from time to time to keep it in step with new code lists issued annually by EAN International and to add any new codes allocated by EDItEUR to meet the specific needs of the book and serials sectors.

Any user of the *EDItEUR EDI Implementation Guidelines* requiring additional code values should address their needs to EDItEUR at the address below

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North Road   E-mail info@editeur.org
LONDON N7 9DP
England

0000

0001 a4	**Syntax identifier**	
Coded identification of the agency controlling a syntax and syntax level used in an interchange, also identifying the character set standard used in the EDI transmission. EDItEUR has adopted the UNOC set as the preferred standard.		
UNOA	UN/ECE level A	*As defined in ISO 9735*
UNOB	UN/ECE level B	*As defined in ISO 9735*
UNOC	**UN/ECE level C**	***As defined in ISO 8859-1: Latin alphabet no 1***
UNOD	UN/ECE level D	*As defined in ISO 8859-2: Latin alphabet no 2*
UNOE	UN/ECE level E	*As defined in ISO 8859-5: Latin/Cyrillic alphabet*
UNOF	UN/ECE level F	*As defined in ISO 8859-7: Latin/Greek alphabet*

0002 n1	**Syntax version number**
Version number of the syntax identified in the syntax identifier (0001).	
3	Syntax version number 3: allows character sets UNOA, B, C, D, E and F

0007 an..4	**Partner identification code qualifier**
Indicates the source of codes of the identifiers of trading partners.	
14	EAN International
31B	US SAN agency *(EDItEUR code)*
91	Assigned by supplier
92	Assigned by buyer

0025 an2	**Recipient's reference/password qualifier**
Qualifier for the recipient's reference or password. To be used as specified in the partners' interchange agreement. *Not normally used in EDItEUR practice.*	
AA	Reference
BB	Password

0029 a1	**Processing priority code**
Code determined by the sender requesting processing priority for the interchange.	
A	Highest priority

0031 n1	**Acknowledgement request**
Code determined by the sender for acknowledgement of the interchange. *Not normally used in EDItEUR practice.*	
1	Requested: acknowledgement is requested

0035 n1	**Test indicator**
Indication that the interchange is a test.	
1	Interchange is a test

0051 an..2	**Controlling agency**
Code identifying the agency controlling the specification, maintenance and publication of the message type.	
EN	EAN International (EANCOM)
UN	UN/ECE/TRADE/WP.4 (United Nations Standard Messages – UNSM)

0052 an..3	**Message type version number**
Version number of the message type.	
D	Draft directory

0065 an..6	**Message type identifier**
Code identifying a type of message and assigned by its controlling agency.	
Messages covered by the EDItEUR EDI Implementation Guidelines:	
DESADV	Despatch advice message: message specifying details for goods despatched or ready for despatch under agreed conditions
INVOIC	Invoice message: message claiming payment for goods or services supplied under the message, with correct data qualification, serves also as the specification for debit note and credit note messages
ORDCHG	Purchase order change message: message from the buyer to the seller, specifying details of the buyer's request to change a purchase order
ORDERS	Purchase order message: message specifying details for goods or services ordered under conditions agreed between the seller and the buyer
ORDRSP	Purchase order response message: message from the seller to the buyer, responding to a purchase order message or a purchase order change message
OSTENQ	Order status enquiry message (EAN code): a message from a buyer or buyer's agent which requests information on the current status of a previously sent outstanding order(s) from a supplier or supplier's agent

QUOTES	Quote message: message which provides sellers with the ability to provide price, delivery schedule, and other conditions for potential sales of goods or services
TAXCON	Tax control message (EAN code): message for transmitting information related to the tax details of an invoice, or a batch/batches of invoice messages

0081 a1	**Section identification**
A character identifying the next section in a message: see ISO 9735 version 2.	
D	Header/detail section separation: to qualify the segment UNS, when separating the header from the detail section of the message
S	Detail/summary section separation: to qualify the segment UNS, when separating the detail from the summary section of the message

1000

1000 an..35	**Document/message name**
Plain language identifier specifying the function of a document/message. Occurs in BGM segment 2 in all messages - current use is in serials INVOIC message to allow journal invoices and credit notes to be distinguished from book invoices and credit notes where the customer system so requires.	
JINV	Journal invoice *(EDItEUR code)*
JCRN	Journal credit note *(EDItEUR code)*

1001 an..3	**Document/message name, coded**
Document/message identifier expressed in code. Mandatory in all BGM segments in all messages, and in all DOC segments.	
Code(s) used in EDItEUR applications:	
220	Order
224	Rush order: document/message for urgent ordering
228	Sample order: use for an order for approval or inspection copies
22C	Continuation order *(EDItEUR code)*: use for continuation orders for all volumes in a series or set
22N	Confirmation order (responding to a quotation message) in which order items and quantities must not be changed, but copy detail may be added
22V	Confirmation order (responding to a quotation message) in which quantities may be reduced (but not increased) and/or line items may be deleted (but not added). Copy detail may also be added
230	Purchase order change request: use to change or cancel a previous purchase order of type 220, 224 or 228
231	Purchase order response: use to respond to a purchase order of type 220, 224 or 228 :

	use also for subsequent reports on changes in the status of an outstanding order, and for responses to order change messages and to order chasers or claims
23C	Copy-related data report *(EDItEUR code)*: use to identify an order response message which is being used solely to convey copy-related data to a library in advance of despatch of processed items
23S	Journal claim response *(EDItEUR code)*
31A	Quotation message used to notify bibliographic details of titles sent to a library on approval, or in any other circumstances where the quotation message lists items and quantities that will be supplied without an itemised order from the customer *(EDItEUR code)*: No EDI order expected in response
31B	Quotation message used for bookseller's new title notices *(EDItEUR code)*: a quotation raised by a bookseller as a way of informing prospective buyers of new titles
31C	Quotation message used for a proposed order list downloaded from a bookseller's CD-ROM or online database, or in any other circumstances where the quotation message does not list order quantities, but is intended to enable an EDI order to be constructed *(EDItEUR code)*
31D	Quotation message used to notify bibliographic details of titles sent to a library under a standing or "continuation" order *(EDItEUR code)*: No EDI order expected in response
31F	Quotation messaged used for firm order list from showroom visit *(EDItEUR code)*: No EDI order expected in response
31N	Quotation message listing items and quantities that constitute a firm order and must not be varied; an EDI confirmation order is required in response so that the line is logged on the library acquisition system and copy detail can be supplied *(EDItEUR code)*
31S	Quotation message used for proposed order list from supplier selection *(EDItEUR code)*: EDI order expected in response
31T	Quotation message used for firm order list from supplier selection *(EDItEUR code)*: No EDI order expected in response
31V	Quotation message used for a proposed order list resulting from a showroom visit by library staff, or in any other circumstances where the quotation message lists items and quantities which must be confirmed by the customer *(EDItEUR code)*: EDI order required in response, in which quantities may be reduced (but not increased) and/or line items may be deleted (but not added), and copy detail can be supplied
325	Proforma invoice
351	Despatch advice
35J	Notification of journal issue despatch changes *(EDItEUR code)*
380	Commercial invoice
381	Credit note
385	Consolidated invoice
386	Prepayment invoice
92E	Order status enquiry *(EAN code)*: use for book order chaser
92J	Journal claim *(EDItEUR code)*
938	Tax declaration (general): document/message containing a general tax declaration

1131 an..3   Code list qualifier

Identification of a code list. Mandatory if one of the EDItEUR code lists below has been used.

EDItEUR code list qualifiers:

1B	Order qualifier: see DE 4441
2B	Library stock category: see DE 4441 *(not currently recommended, but may be encountered in earlier implementations)*
3B	Special servicing request: see DE 4441
4B	Billing instruction: see DE 4441
5B	Source reference: see DE 4441 *(not currently recommended, but may be encountered in earlier implementations)*
8B	Availability status code *(amalgamates lists 7B and 8B – they may continue to be used as separate lists where trading partners agree)*: see DE 4441
9B	Order response coded text: see DE 4441
10B	Order priority: see DE 4441
11B	Binding/format code: see DE 7009
12B	Order action/status code: see DE 4441
13B	Availability status code *(replaces lists 7B and 8B – these may continue to be used where trading partners agree)*: see DE 4441
1S	Journal despatch date notification type: see DE 4441
2S	Journal claim response code: see DE 4441
3S	Journal reason for adjustment code: see DE 4441
4S	Journal order type code: see DE 4441

1153 an..3   Reference qualifier

Code giving specific meaning to a reference segment or a reference number. Mandatory in all RFF segments in all messages.

Codes used in EDItEUR applications:

AAB	Proforma invoice number: reference assigned by the seller to a proforma invoice, from BGM segment 2, DE 1004, in an INVOICE message coded 325 in DE 1001
AAG	Offer or quotation number: reference assigned by the sender to an offer, from BGM segment 2, DE 1004, in the QUOTES message
AAK	Despatch advice number: reference assigned by the sender to a despatch advice, from BGM segment 2, DE 1004, in the DESADV message
ABW	Accession number (barcode number) *(not currently recommended, but may be encountered in earlier implementations)*: see LAC in DE 7405 (GIR segment) for current recommendation
ACT	Order status enquiry line number
ADE	Account number
AE	Authorization for expense number: use for a library's purchase authorization number covering multiple orders
AEK	Payment order number
AHU	Request for quote number: reference number assigned by the sender to a request for quotation, from BGM segment 2, DE 1004, in a REQOTE message *(previously RQN)*
ALO	Receiving advice number: reference number assigned by the sender to a receiving advice, from BGM segment 2, DE 1004, in a REQADV message *(previously RAR)*
ALQ	Returns notice number: reference number assigned by the sender to a request for returns authorization, from BGM segment 2, DE 1004, in a RETANN message
API	Additional party identification *(EAN code)*: use with a NAD segment coded BY in DE 3035 for a coded identification which is additional to the linked NAD segment. This number may be the internal number used by a party to identify its trading partners. In library supply, it is usually an account number by which the supplier identifies the library or department within a library
ARF	Start of accession number range *(EDItEUR code)*: used with ARL to define a range of consecutive library accession numbers assigned to an order for multiple copies of the same item *(not currently recommended, but may be encountered in earlier implementations)*: see LAF in DE 7405 (GIR segment) for current recommendation

ARL	End of accession number range *(EDItEUR code)*: see ARF *(not currently recommended, but may be encountered in earlier implementations)*: see LAL in DE 7405 (GIR segment) for current recommendation
BC	Buyer's contract number: reference assigned by buyer to a contract
BFN	Buyer's fund number *(EAN code)*: a reference indicating the fund number used by the buyer
CD	Credit note number: reference number assigned to a credit note, from BGM segment 2, DE 1004, in an INVOIC message coded 381 in DE 1001
CK	Cheque number
CR	Customer reference number: use in book supply for a reference assigned by the sender of an order line to indicate the identity of a customer for whom the order line is being placed; in journal supply, for a customer reference other than a unique subscription number or fund account number
CT	Contract number
CW	Package number
DL	Debit note number: reference assigned by the issuer to a debit note, from BGM segment 2, DE 1004, in an INVOIC message coded 383 in DE 1001
DQ	Delivery note number
IA	Internal vendor number: use with a NAD segment coded SU in DE 3035 when a library has multiple vendor references which apply to different types of business with the same supplier
IV	Invoice number: number of the invoice against which a credit item is given
LBO	Library's approval plan or blanket order number *(EDItEUR code)*
LC	Letter of credit number
LCO	Library's continuation order number *(EDItEUR code)*
LI	Line item reference number: reference identifying a particular line in a document: use for the buyer's unique order line reference
OI	Original invoice number: use for a reference to an invoice (usually a prepayment invoice) which initiated a series of confirmed charges and/or credit adjustments of which the present line item is part
ON	Buyer's purchase order number
OSE	Order status enquiry number *(EAN code)*: reference assigned by the sender to an order status enquiry message, from BGM segment 2, DE 1004, in an OSTENQ message
PD	Promotional deal number: use for an number assigned by a supplier to a special promotional offer, and quoted by a customer in an order line to support the customer's claim for the special offer terms
PL	Price list number: reference assigned to a price list
POR	Purchase order response number: reference assigned by the seller to an order response, from BGM segment 2, DE 1004, in an ORDRSP message
PP	Purchase order change number: reference assigned by the buyer for a revision of a purchase order, from BGM segment 2, DE 1004, in an ORDCHG message
PQ	Payment reference number
PW	Prior purchase order number: reference of an order number previously sent to the supplier

QLI	Quotation line number *(EDItEUR code)*: unique reference assigned to a quotation line by the supplier in a QUOTES message
SBO	Supplier's approval plan or blanket order number *(EDItEUR code)*
SCO	Supplier's continuation order number *(EDItEUR code)*
SLI	Supplier's order line number: unique reference assigned to an order line by the supplier, usually in RFF segment 51, DE 1154, in an ORDRSP message
SNA	Agent's unique subscription number *(EDItEUR code)*
SNL	Library's unique subscription number *(EDItEUR code)*
SNP	Publisher's unique subscription number
SPA	Agent's prior year subscription number *(EDItEUR code)*
TL	Tax exemption licence number: number assigned by the tax authorities to a party indicating its tax exemption authorization
UC	Ultimate customer's reference number: the originator's reference as forwarded in a sequence of parties involved
VA	VAT registration number: unique number assigned by the relevant tax authority to identify a part for use in relation to Value Added Tax (VAT)
VC	Vendor's contract number
VN	Order number (supplier): reference assigned by supplier to buyer's purchase order
EDItEUR/EDILIBE bibliography reference codes (may be used with a reference in RFF DE 1154 which uniquely identifies an entry in the chosen bibliography for the title which is the subject of the transaction). Not currently recommended, but may be encountered in earlier implementations:	
ALI	ALICE
ANB	Australian National Bibliography
BBE	Bibligraphie de Belgique
BES	Bibliografía española
BFD	Book Data BookFind-CD
BFW	Book Data BookFind-CD World Edition
BGB	Bowker-Whitaker global Books in Print Plus
BIP	Bowker Books in Print Plus
BNB	British National Bibliography
BNI	Bibliografia Nazionale Italiana
BPR	American Book Publishing Record
BTL	Baker & Taylor B&T Link
BTW	Baker & Taylor B&T Link World Edition
CBI	Cumulative Book Index
DAN	Det Danske Bogmarked
DNA	Deutsche Nationalbibliographie, Reihe A
DNB	Deutsche Nationalbibliographie, Reihe B
DNN	Deutsche Nationalbibliographie, Reihe N
ELB	Electre Biblio

ISB	ISBN Spanish Books in Print
LCC	Library of Congress Card Number
NBA	Nederlandse Bibliografie, A-lijst
NBB	Nederlandse Bibliografie, B-lijst
NZN	New Zealand National Bibliography
SBU	Das Schweizer Buch
SVE	Svensk Borkhandel
VLB	Verzeichnis lieferbarer Bücher
WBB	Whitaker-Bookbank
WGB	Whitaker-Bowker Global Bookbank

1225 an..3 Message function, coded

Code indicating the function of the message. Mandatory in BGM segment 2 in all messages.

Codes used in EDItEUR applications:

1	Cancellation: message specifying cancellation of outstanding order lines from previously sent messages
4	Change: message specifying changes to line items from a previously sent message
7	Duplicate: the message is a duplicate of a previously generated message, used when re-sending a message at the receiver's request
9	Original: the first transmission of the message in which this code value appears
11	Response: use when responding to an order chaser or claim (OSTENQ): or use when response is from a clearing house reporting on all order lines to confirm whether or not they have been successfully forwarded to the supplier (ORDRSP)
27	Not accepted: the referenced message is rejected in its entirety (used, eg:, when an order cannot be accepted because the customer's account is in dispute)
43	Additional transmission: used in invoice/credit note when the message is a copy of one in paper form – the latter being the authoritative document for legal and tax purposes
46	Provisional: used when an invoice is, in effect, a priced delivery note, and payment will be made later on a consolidated paper invoice
55	Notification: used when an invoice is a notification of detail in support of a consolidated paper invoice against which payment has been, or will be, made

1227 an..3 Calculation sequence indicator, coded

Code indicating the sequence of cumulated calculations to be agreed between interchange partners. May be required in ALC segments.

1,2,3…	First, second, third step of calculation…
…7,8,9	…seventh, eighth, ninth step of calculation

1229 an..3	**Action request/notification, coded**
Code specifying action taken, or to be taken. Mandatory in LIN segments in an ORDRSP message, to indicate the action which is being taken on the order line; and in an ORDCHG message, to indicate the action which is requested by the sender.
*Codes used in EDItEUR applications:*
2	Cancelled (deleted): the order line has been, or is to be, cancelled
2F	Cancelled: could not forward to supplier
3	Changed: change requested by the supplier in ORDRSP (the order line is recorded and held awaiting the buyer's confirmation that the change is accepted); or change requested or confirmed by the buyer in ORDCHG
4	No action: this line item is not affected by the actual message
5	Accepted without amendment: this line item is entirely accepted by the seller
5F	Forwarded to supplier
7	Not accepted: this line item is not accepted by the seller
10	Not found: the supplier has no record of the order line
11	Not amended: this line is not amended by the buyer
24	Accepted with change: the order line is recorded, and the supplier will proceed without further confirmation from the buyer. Any changes reported must fall within tolerances agreed between trading partners *(previously 3B)*

2000

2005 an..3	**Date/time period qualifier**
Code giving specific meaning to a date, time or period. Mandatory in all DTM segments in all messages.
*Codes used in EDItEUR applications:*
2	Delivery date/time, requested: date on which buyer requests goods to be delivered
7	Effective date/time: date and/or time at which specified event or document becomes effective (eg: new price): use for journal claim response action date
11	Despatched/shipped date/time: date/time on which the goods are/should be despatched/shipped
12	Terms discount due date/time: date by which payment should be made if discount terms are to apply
13	Terms net due date: date by which payment must be made
36	Expiry date: date of expiry of a quotation or of a limited-period price
44	Availability: date which item is expected to be available: use (eg:) for reprint date, or for publication date of an item not yet published
61	Cancel order or order line item if not delivered by this date
61B	Cancel order or order line item if not delivered by this date, except item(s) not yet published at time of ordering *(EDItEUR code)*

63	Delivery date/time, latest: delivery must be on or before this date
64	Delivery date/time, earliest: delivery must not be before this date
69	Delivery date/time, promised for: date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer (generic term)
102	Expect to ship on or before
131	Tax point date: date on which tax is due or calculated
134	Date/time of rate of exchange: date/time on which the exchange rate was fixed
137	Document/message date/time: date/time when a document/message is issued [Mandatory in all messages in DTM segment 3]
171	Reference date/time
194	Start date for invoicing period: used in conjunction with code 206 for journal invoices
206	End date for invoicing period: used in conjunction with code 194 for journal invoices
24B	Preparation date of catalogue *(EDItEUR code)*: when ordering from a supplier's catalogue using entry numbers as product identifiers in PIA, the nominal preparation date of the catalogue
261	Release date/time
263	Invoicing period: period for which an invoice is issued
273	Licensing period for electronic access
302	Publication date
999	Ship date or response action date unconfirmed as of *(EDItEUR code)*

2009 an..3 Time relation, coded

Code relating payment terms to a time before, on or after the reference date. Mandatory in all PAT segments in EDItEUR applications.

Code(s) used in EDItEUR applications:

3	After reference: payment terms related to time after reference date

2151 an..3 Type of period, coded

Agreed or specified period of time (coded). Mandatory in all PAT segments in EDItEUR applications.

Code(s) used in EDItEUR applications:

D	Day

2379 an..3 Date/time period format qualifier

Specification of the representation of a date, a date and time, or of a period. Mandatory in all DTM segments in all messages.

Code(s) used in EDItEUR applications:

102	CCYYMMDD
203	CCYYMMDDHHMM
608	CCYYQ (Q = Quarter 1,2,3,4)

610	CCYYMM
616	CCYYWW (week number within year)
718	CCYYMMDDCCYYMMDD (period: start and end dates without hyphen)

2475 an..3   Payment time reference, coded

Code relating payment terms to the date of a specific event. Mandatory in all PAT segments in EDItEUR applications.

Code(s) used in EDItEUR applications:

| 5 | Date of invoice: payment time reference is date when invoice is sent |

3000

3035 an..3   Party qualifier

Code giving specific meaning to a party. Mandatory in all NAD segments in all messages.

Codes used in EDItEUR applications:

BY	Buyer
DP	Delivery party: party (address) to which goods should be delivered, if different from BY
DS	Distributor, if different from SU
GZ	Substitute supplier: party which may be in a position to supply goods should SU not be in a position to do so *(previously SSU)*
II	Issuer of invoice, if different from SU
IV	Invoicee: party (address) to which invoice should be sent, if different from BY
OB	Ordered by (person or department)
PE	Payee: if different from SU
RTN	Address for return of goods, if different from SU *(EDItEUR code)*
SR	Supplier's agent: use for journal subscription agent
SU	Supplier
UD	Ultimate customer: the final recipient of goods, if different from BY

3055 an..3   Code list responsible agency, coded

Code identifying the agency responsible for a code list.

Codes used in EDItEUR applications:

9	EAN: International Article Numbering Association
22B	Börsenverein des Deutschen Buchhandels (for Verkehrsnummer) *(EDItEUR code)*
28	EDItEUR
31B	US SBN Agency (for US-assigned SANs) *(EDItEUR code)*
32B	US SBN Agency (for US-assigned SANs) *(EDItEUR code)*

91	Assigned by supplier or supplier's agent
92	Assigned by buyer or buyer's agent

3139 an..3   Contact function, coded

Code specifying the function of a contact (e.g.: department or person). Mandatory in CTA segments.

Codes used in EDItEUR applications:

OC	Order contact: department/person at buyer to contact for queries on this order
SR	Sales representative or department: sales representative or department contact within an organisation
SU	Supplier contact: department/person at supplier to contact for queries on this transaction

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3155 an..3   Communication channel qualifier

Code identifying the type of communication channel being used. Mandatory in COM segments.

Codes used in EDItEUR applications:

EM	Electronic mail
FX	Fax, telefax
TE	Telephone
TL	Telex
XF	X400

3207 an..3   Country, coded

Identification of the name of a country or other geographical entity as specified in ISO 3166 two-alpha country codes. Recommended in NAD segments when the address is given as structured text.

Alphabetical by code		*Alphabetical by country*	
AD	Andorra	Afghanistan	AF
AE	United Arab Emirates	Aland Islands	AX
AF	Afghanistan	Albania	AL
AG	Antigua & Barbuda	Algeria	DZ
AI	Anguilla	American Samoa	AS
AL	Albania	Andorra	AD
AM	Armenia	Angola	AO
AN	Netherlands Antilles – reserved 12/2010	Anguilla	AI
AO	Angola	Antarctica	AQ
AQ	Antarctica	Antigua & Barbuda	AG
AR	Argentina	Argentina	AR
AS	American Samoa	Armenia	AM
AT	Austria	Aruba	AW
AU	Australia	Australia	AU
AW	Aruba	Austria	AT

AX	Aland Islands		Azerbaijan	AZ
AZ	Azerbaijan		Bahamas	BS
BA	Bosnia & Herzogovina		Bahrain	BH
BB	Barbados		Bangladesh	BD
BD	Bangladesh		Barbados	BB
BE	Belgium		Belarus	BY
BF	Burkina Faso		Belgium	BE
BG	Bulgaria		Belize	BZ
BH	Bahrain		Benin	BJ
BI	Burundi		Bermuda	BM
BJ	Benin		Bhutan	BT
BL	Saint Barthelemy		Bolivia	BO
BM	Bermuda		Bonaire, Sint Eustatius and Saba	BQ
BN	Brunei Darussalam		Bosnia & Herzogovina	BA
BO	Bolivia		Botswana	BW
BQ	Bonaire, Sint Eustatius and Saba		Bouvet Island	BV
BR	Brazil		Brazil	BR
BS	Bahamas		Br. Indian Ocean Territory	IO
BT	Bhutan		Brunei Darussalam	BN
BV	Bouvet Island		Bulgaria	BG
BW	Botswana		Burkina Faso	BF
BY	Belarus		Burundi	BI
BZ	Belize		Cambodia	KH
CA	Canada		Cameroon	CM
CC	Cocos (Keeling) Islands		Canada	CA
CD	Congo, Democratic Republic		Cape Verdi	CV
CF	Central African Republic		Cayman Islands	KY
CG	Congo		Central African Republic	CF
CH	Switzerland		Chad	TD
CI	Côte d'Ivoire		Chile	CL
CK	Cook Islands		China	CN
CL	Chile		Christmas Island	CX
CM	Cameroon		Cocos (Keeling) Islands	CC
CN	China		Colombia	CO
CO	Colombia		Comoros	KM
CR	Costa Rica		Congo	CG
CU	Cuba		Congo, Democratic Republic	CD
CV	Cape Verdi		Cook Islands	CK
CW	Curaçao		Costa Rica	CR
CX	Christmas Island		Côte d'Ivoire	CI

CY	Cyprus		Croatia	HR
CZ	Czech Republic		Cuba	CU
DE	Germany		Curaçao	CW
DJ	Djibouti		Cyprus	CY
DK	Denmark		Czech Republic	CZ
DM	Dominica		Denmark	DK
DO	Dominican Republic		Djibouti	DJ
DZ	Algeria		Dominica	DM
EC	Ecuador		Dominican Republic	DO
EE	Estonia		Ecuador	EC
EG	Egypt		Egypt	EG
EH	Western Sahara		El Salvador	SV
ER	Eritrea		Equatorial Guinea	GQ
ES	Spain		Eritrea	ER
ET	Ethiopia		Estonia	EE
FI	Finland		Ethiopia	ET
FJ	Fiji		Falkland Islands	FK
FK	Falkland Islands		Faroe Islands	FO
FM	Micronesia		Fiji	FJ
FO	Faroe Islands		Finland	FI
FR	France		France	FR
GA	Gabon		French Guiana	GF
GB	United Kingdom		French Polynesia	PF
GD	Grenada		Fr. Southern Territories	TF
GE	Georgia		Gabon	GA
GF	French Guiana		Gambia	GM
GG	Guernsey		Georgia	GE
GH	Ghana		Germany	DE
GI	Gibraltar		Ghana	GH
GL	Greenland		Gibraltar	GI
GM	Gambia		Greece	GR
GN	Guinea		Greenland	GL
GP	Guadeloupe		Grenada	GD
GQ	Equatorial Guinea		Guadeloupe	GP
GR	Greece		Guam	GU
GS	South Georgia & S. Sandwich Is.		Guatemala	GT
GT	Guatemala		Guernsey	GG
GU	Guam		Guinea	GN
GW	Guinea-Bissau		Guinea-Bissau	GW
GY	Guyana		Guyana	GY

HK	Hong Kong		Haiti	HT
HM	Heard Island & McDonald Is.		Heard Island & McDonald Is.	HM
HN	Honduras		Honduras	HN
HR	Croatia		Hong Kong	HK
HT	Haiti		Hungary	HU
HU	Hungary		Iceland	IS
ID	Indonesia		India	IN
IE	Ireland		Indonesia	ID
IL	Israel		Iran	IR
IM	Isle of Man		Iraq	IQ
IN	India		Ireland	IE
IO	Br. Indian Ocean Territory		Isle of Man	IM
IQ	Iraq		Israel	IL
IR	Iran		Italy	IT
IS	Iceland		Jamaica	JM
IT	Italy		Japan	JP
JE	Jersey		Jersey	JE
JM	Jamaica		Jordan	JO
JO	Jordan		Kazakhstan	KZ
JP	Japan		Kenya	KE
KE	Kenya		Kiribati	KI
KG	Kyrgyzstan		Korea, Dem. People's Republic	KP
KH	Cambodia		Korea, Republic of	KR
KI	Kiribati		Kuwait	KW
KM	Comoros		Kyrgyzstan	KG
KN	St. Kitts & Nevis		Lao People's Dem. Republic	LA
KP	Korea, Dem. People's Republic		Latvia	LV
KR	Korea, Republic of		Lebanon	LB
KW	Kuwait		Lesotho	LS
KY	Cayman Islands		Liberia	LR
KZ	Kazakhstan		Libyan Arab Jamahiriya	LY
LA	Lao People's Dem. Republic		Liechtenstein	LI
LB	Lebanon		Lithuania	LT
LC	St. Lucia		Luxembourg	LU
LI	Liechtenstein		Macao	MO
LK	Sri Lanka		Macedonia, former Yugoslav republic	MK
LR	Liberia		Madagascar	MG
LS	Lesotho		Malawi	MW
LT	Lithuania		Malaysia	MY
LU	Luxembourg		Maldives	MV

LV	Latvia		Mali	ML
LY	Libyan Arab Jamahiriya		Malta	MT
MA	Morocco		Marshall Islands	MH
MC	Monaco		Martinique	MQ
MD	Moldova		Mauritania	MR
ME	Montenegro		Mauritius	MU
MF	Saint Martin (French part)		Mayotte	YT
MG	Madagascar		Mexico	MX
MH	Marshall Islands		Micronesia	FM
MK	Macedonia, former Yugoslav republic		Moldova	MD
ML	Mali		Monaco	MC
MM	Myanmar		Mongolia	MN
MN	Mongolia		Montenegro	ME
MO	Macao		Montserrat	MS
MP	Northern Mariana Islands		Morocco	MA
MQ	Martinique		Mozambique	MZ
MR	Mauritania		Myanmar	MM
MS	Montserrat		Namibia	NA
MT	Malta		Nauru	NR
MU	Mauritius		Nepal	NP
MV	Maldives		Netherlands	NL
MW	Malawi		Netherlands Antilles (reserved 12/2010)	AN
MX	Mexico		New Caledonia	NC
MY	Malaysia		New Zealand	NZ
MZ	Mozambique		Nicaragua	NI
NA	Namibia		Niger	NE
NC	New Caledonia		Nigeria	NG
NE	Niger		Niue	NU
NF	Norfolk Island		Norfolk Island	NF
NG	Nigeria		Northern Mariana Islands	MP
NI	Nicaragua		Norway	NO
NL	Netherlands		Oman	OM
NO	Norway		Pakistan	PK
NP	Nepal		Palau	PW
NR	Nauru		Palestinian territory, occupied	PS
NU	Niue		Panama	PA
NZ	New Zealand		Papua New Guinea	PG
OM	Oman		Paraguay	PY
PA	Panama		Peru	PE
PE	Peru		Philippines	PH

PF	French Polynesia		Pitcairn	PN
PG	Papua New Guinea		Poland	PL
PH	Philippines		Portugal	PT
PK	Pakistan		Puerto Rico	PR
PL	Poland		Qatar	QA
PM	St. Pierre & Miquelon		Reunion	RE
PN	Pitcairn		Romania	RO
PR	Puerto Rico		Russian Federation	RU
PS	Palestinian territory, occupied		Rwanda	RW
PT	Portugal		St. Barthelemy	BL
PW	Palau		St. Helena	SH
PY	Paraguay		St. Kitts & Nevis	KN
QA	Qatar		St. Lucia	LC
RE	Reunion		Saint Maarten (Dutch part)	SX
RO	Romania		St. Martin (French part)	MF
RS	Serbia		St. Pierre & Miquelon	PM
RU	Russian Federation		St. Vincent & Grenadines	VC
RW	Rwanda		Samoa	WS
SA	Saudi Arabia		San Marino	SM
SB	Solomon Islands		Sao Tome & Principe	ST
SC	Seychelles		Saudi Arabia	SA
SD	Sudan		Senegal	SN
SE	Sweden		Serbia	RS
SG	Singapore		Seychelles	SC
SH	St. Helena		Sierra Leone	SL
SI	Slovenia		Singapore	SG
SJ	Svalbard & Jan Mayen		Slovakia	SK
SK	Slovakia		Slovenia	SI
SL	Sierra Leone		Solomon Islands	SB
SM	San Marino		Somalia	SO
SN	Senegal		South Africa	ZA
SO	Somalia		South Georgia & S. Sandwich Is.	GS
SR	Suriname		South Sudan	SS
SS	South Sudan		Spain	ES
ST	Sao Tome & Principe		Sri Lanka	LK
SV	El Salvador		Sudan	SD
SX	Saint Maarten (Dutch part)		Suriname	SR
SY	Syrian Arab Republic		Svalbard & Jan Mayen	SJ
SZ	Swaziland		Swaziland	SZ
TC	Turks & Caicos Islands		Sweden	SE

TD	Chad		Switzerland	CH
TF	French Southern Territories		Syrian Arab Republic	SY
TG	Togo		Taiwan	TW
TH	Thailand		Tajikistan	TJ
TJ	Tajikistan		Tanzania	TZ
TK	Tokelau		Thailand	TH
TL	Timor-Leste		Timor-Leste	TL
TM	Turkmenistan		Togo	TG
TN	Tunisia		Tokelau	TK
TO	Tonga		Tonga	TO
TR	Turkey		Trinidad & Tobago	TT
TT	Trinidad & Tobago		Tunisia	TN
TV	Tuvalu		Turkey	TR
TW	Taiwan		Turkmenistan	TM
TZ	Tanzania		Turks & Caicos Islands	TC
UA	Ukraine		Tuvalu	TV
UG	Uganda		Uganda	UG
UM	US Minor Outlying Islands		Ukraine	UA
US	United States of America		United Arab Emirates	AE
UY	Uruguay		United Kingdom	GB
UZ	Uzbekistan		United States of America	US
VA	Vatican City		US Minor Outlying Islands	UM
VC	St. Vincent & the Grenadines		Uruguay	UY
VE	Venezuela		Uzbekistan	UZ
VG	Virgin Islands (British)		Vanuatu	VU
VI	Virgin Islands (US)		Vatican City	VA
VN	Vietnam		Venezuela	VE
VU	Vanuatu		Vietnam	VN
WF	Wallis & Futuna Islands		Virgin Islands (British)	VG
WS	Samoa		Virgin Islands (US)	VI
YE	Yemen		Wallis & Futuna Islands	WF
YT	Mayotte		Western Sahara	EH
ZA	South Africa		Yemen	YE
ZM	Zambia		Zambia	ZM
ZW	Zimbabwe		Zimbabwe	ZW

3227 an..3   Place/location qualifier

Code identifying the function of a location. Mandatory in all LOC segments in all messages.

Code(s) used in EDItEUR applications:

7	Place of delivery
8	Place of destination: may be used to send a library location code whose purpose is solely to specify processing requirements
20	Ultimate destination: use to specify that the supplier is requested to package and label for the specified destination, but to deliver to the default address

3453 an..3   Language, coded

ISO 639-1988 two-alpha codes, e.g.:

Alphabetical by code		*Alphabetical by language*	
AF	Afrikaans	Afrikaans	AF
AR	Arabic	Arabic	AR
AZ	Azerbaijani	Armenian	HY
BE	Byelorussian	Azerbaijani	AZ
BG	Bulgarian	Basque	EU
BR	Breton	Breton	BR
CA	Catalan	Bulgarian	BU
CO	Corsican	Byelorussian	BE
CS	Czech	Cambodian	KM
CY	Welsh	Catalan	CA
DA	Danish	Chinese	ZH
DE	German	Corsican	CO
EL	Greek	Croatia	HR
EN	English	Czech	CS
ES	Spanish	Danish	DA
ET	Estonian	Dutch	NL
EU	Basque	English	EN
FA	Persian	Estonian	ET
FI	Finnish	Finnish	FI
FR	French	French	FR
GA	Irish	Gaelic (Scots)	GD
GD	Gaelic (Scots)	Georgian	KA
HR	Croatia	German	DE
HU	Hungarian	Greek	EL
HY	Armenian	Hungarian	HU
ID	Indonesian	Icelandic	IS
IS	Icelandic	Indonesian	ID
IT	Italian	Irish	GA
JA	Japanese	Italian	IT
KA	Georgian	Japanese	JA
KM	Cambodian	Korean	KO

KO	Korean		Lithuanian	LT
LT	Lithuanian		Macedonian	MK
MK	Macedonian		Malayalam	ML
ML	Malayalam		Maltese	MT
MN	Mongolian		Moldavian	MO
MO	Moldavian		Mongolian	MN
MT	Maltese		Norwegian	NO
NL	Dutch		Persian	FA
NO	Norwegian		Polish	PL
PL	Polish		Portuguese	PT
PT	Portuguese		Romanian	RO
RO	Romanian		Russian	RU
RU	Russian		Serbian	SR
SK	Slovak		Slovak	SK
SL	Slovenian		Slovenian	SL
SR	Serbian		Spanish	ES
SV	Swedish		Swedish	SV
TH	Thai		Thai	TH
TR	Turkish		Turkish	TR
UK	Ukrainian		Ukrainian	UK
VI	Vietnamese		Vietnamese	VI
ZH	Chinese		Welsh	CY

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4183 an..3	**Special conditions, coded**
Indication of a specific condition. May be used in ALI segment of the INVOIC message. Code values are based on UK Customs Type of Supply codes.	
B	Hire purchase, conditional sale, credit sale or similar loan
C	Loan
D	Exchange
E	Hire, lease or rental
F	Process (making goods from another party's materials)
G	Sales on commission, eg: by an auctioneer
H	Sale or return, or similar terms

4279 an..3	**Payment terms type qualifier**

Identification of the type of payment terms. Mandatory in PAT segments.	
Codes used in EDItEUR applications:	
1	Basic terms: payment conditions normally applied
3	Fixed date (requires accompanying DTM segment)
7	Extended: payment terms which offer an extension to the basic terms

4347 an..3   Product ID function qualifier

Indication of the function of the product code. Mandatory in all PIA segments in all messages.

Codes used in EDItEUR applications:

1	Additional identification: an alternative number for the product
1S	Additional identification: an identification number for a multi-volume set to which the product belongs *(EDItEUR code)*
2	Identification for substitution: the number identifies a product which may be substituted for the ordered product if it is not available
3	Substituted by: the given number identifies a product which has been or will be supplied as a substitute for the ordered product
4	Substituted for: the given number identifies the ordered product for which another product has been or will be supplied as a substitute
5	Product identification: the main identification number for the product
5E	Product identification (end with) *(EDItEUR code)*: identifies the last issue in a journal subscription
5L	Product identification of a journal issue with which the journal ceased publication (last issue) *(EDItEUR code)*
5M	Product identification of a journal issue which has been merged with another to form a combined issue *(EDItEUR code)*
5S	Product identification (start from) *(EDItEUR code)*: identifies the first volume required in a library continuation order, or the first issue in a journal subscription
5V	'Set or series including' product number *(EDItEUR code)*: use when a library order refers to a set or series for which the only ISBN or other product number available at time or ordering is that of one or more volumes or parts

4441 an..3   Free text, coded

Free text in coded form. Mandatory in an FTX segment when Composite C107 is used. When any of the EDItEUR code lists below is used, DE 4441 must be accompanied by the corresponding code list identifier (eg: 1B, 2B etc.) in DE 1131, and the code 28 in DE 3055, identifying EDItEUR as the agency responsible for the code list.

EDItEUR code list 1B: Order qualifier

Codes which may affect the supplier's processing of individual order lines, without changing the basic order type specified in the header.

ATQ	Order for secondhand or antiquarian item: unless the item ordered has been specifically quoted, such orders will not normally be against a firm price, but may (and generally should) carry a price limit set by the customer, using code NE in PRI DE 5375
CRR	Customer order (bookseller) or reader request (library): may affect the order processing, if so agreed between the parties (*cf* PRE, Advance order, and STK, Stock order, below)
DUN	Do not record dues (supply only if immediately available)
DUO	Record dues if out of stock (*BISAC*)
DUX	Record dues only for NYP items (*BISAC*)
DUY	Record dues (back order if not immediately available)
ENH	Message line includes enhanced bibliographic data (used in order-related messages between libraries and library suppliers)
GC0	General condition new or used (*BISAC: principally for text book supply*)
GC1	New condition only (*BISAC*)
GC2	Used, good condition only (*BISAC*)
GC3	Used, poor condition (*BISAC*)
GC4	Used, any condition (*BISAC*)
GC6	No marked complementary copies (*BISAC*)
HBK	Supply in hardback, if available
NST	New store opening (*BISAC*)
PBK	Supply in paperback, if available
PRE	Advance order (or bookshop "subscription" order): an order which is expected to be fulfilled when the title is published
PTC	Ship partial, balance cancel (*BISAC*)
PTD	Ship partial, balance back order (*BISAC*)
PTN	Part order not acceptable
PTY	Part order acceptable
RPN	Do not round to pack quantity
RPY	Round to pack quantity
SPS	Ship per release or call-off order (blanket orders only) (*BISAC*)
SPS	Ship per schedule, sent by non-EDI means (blanket orders only) (*BISAC*)
STK	Stock order

EDItEUR code list 2B: Library stock category

Codes which identify a stock category for certain library orders.

(not currently recommended, but may be encountered in earlier implementations)

A	Adult
AF	Adult fiction
AN	Adult non-fiction
AR	Adult reference
J	Junior
JF	Junior fiction
JN	Junior non-fiction
JR	Junior reference
T	Teenage

EDItEUR book trade list 3B: Special servicing request

Codes which define additional servicing to be applied to the book (orders from libraries to library booksellers). Free text in DE 4440 may be used to specify the requirement in more detail. In general, services of this kind are (and should be) specified under a standing arrangement between customer and supplier. Only exceptions to the standing arrangement should be specified in an EDI order.

BB *BBN*	Barcode labelling *Do not apply barcode labels*
BC *BCN*	Classification *Do not classify*
BI *BIN*	Binding: binding, reinforcing, laminating *Do not apply normal binding etc.*
BJ *BJN*	Sleeving: jackets, sleeves, wallets *Do not supply normal sleeving*
BP *BPN*	Audio/CD-ROM packaging: special pouches *Do not supply normal audio/CD-ROM packaging*
BS *BSN*	Security fitting: e.g.: triggers, Knogo labels *Do not apply usual security fitting*
CA *CAN*	Cataloguing: catalogue record supply *Do not supply catalogue record*
NF	Non-standard servicing: see free text in DE 4440
NS	No servicing
NX	Non-standard servicing: see instructions sent outside EDI
PF	Binding as supplied by publisher (cancels all normal servicing which affects binding, lamination, sleeving, wallets, reinforcement etc.)
JK *JKN*	Plastic wallet on a paperback *Do not supply plastic wallet*
KA *KAN*	Kapco: proprietary thick laminate film on a paperback *Do not apply Kapco*
LA *LAN*	Thin laminate film on a paperback *Do not laminate*
RE *REN*	Reinforcement of a hardback *Do not reinforce*
RP *RPN*	Reinforcement of a paperback *Do not reinforce*
SF *SFN*	Sewn flexi *Do not sew*
SL *SLN*	Plastic sleeve on a hardback *Do not sleeve*
TR *TRN*	Traditional case binding of a paperback *Do not case bind*

See DE 7161 for a list of codes used for special servicing charges, including the above.	

EDItEUR book trade list 4B: Invoicing instructions

BF	Invoice by fund (see code value BFN in RFF DE 1153): instruction by library to its supplier to issue separate invoices for each book fund
BS	Invoice binding separately: instruction by library to its supplier to issue a separate invoice for special binding
TI	Separate invoice required for each title

EDItEUR book trade list 5B: Source reference

Codes which identify the source from which the order details were taken (e.g.: a national bibliography): use the EDItEUR/EDILIBE codes defined for bibliography numbers in DE 1153.

(not currently recommended, but may be encountered in earlier implementations)

EDItEUR book trade list 8B: Availability status code

This list amalgamates lists 7B (Bookseller's report code) and 8B (Publisher's report code) although these lists may still be used separately where trading partners agree.

AB	Publication abandoned (cancelled by publisher)
AD	Apply direct: item not available to trade
AU	Publisher's address unknown
CS	Status uncertain: check with customer service (used in situations when a coded response is inadequate)
EX	Digital product: unable to supply
FQ	Only obtainable abroad
HK	Paperback out of print: hardback available
IB	In stock (at wholesaler or bookseller)
IP	In print and in stock (at publisher)
MD	Manufactured on demand (with expected ship date in DTM segment if possible)
NK	Item not known (cannot be traced) – *see also SN*
NN	We do not supply this item
NP	Not yet published (with expected availability date in DTM segment if possible)
NQ	Not stocked
NS	Not sold separately
OB	Temporarily out of stock (at wholesaler or bookseller) (with expected availability date in DTM segment if possible)
OC	Order collected: used by third party website to indicate that a publisher who does not transmit order acknowledgements has collected the order. Not used in EDI messages.
OF	This format out of print: other format available (with format and availability details in another FTX segment)

OP	Out of print
OR	Out of print: (to be) replaced by new edition (with availability details of new edition in another FTX segment)
PK	Hardback out of print: paperback available (with availability details of paperback in another FTX segment)
PN	Publisher no longer in business
RE	Awaiting reissue (with expected availability date in DTM segment)
RF	Refer to other publisher or distributor (with identity of supplier in NAD segment)
RM	Remaindered
RP	Reprinting (with expected availability date in DTM segment)
RR	Rights restricted (cannot supply in this market)
SD	Sold (for unique copies of secondhand/antiquarian items)
SN	Our supplier cannot trace – *see also NK*
SO	Pack/set not available: available as single items only
ST	Stocktaking: temporarily unavailable
TO	Only to order
TU	Temporarily unavailable, reason unspecified (with expected availability date in DTM segment)
UB	Item unobtainable from our suppliers
UC	Unavailable; may or may not become available again ("reprint under consideration")

EDItEUR book trade list 9B: Order response coded text

Codes used to explain certain types of order response.

ACN	Credit account not established
ACS	Account on stop (credit orders not accepted due to non-payment or other dispute)

EDItEUR book trade list 10B: Order priority code

Codes used to indicate the priority which is to be attached to an order. The precise interpretation of different levels of priority is a matter for agreement between trading partners

1	Highest priority under standard service
2	Higher priority
3	Normal priority
4	Lower priority
5	Lowest priority under standard service
A	Academic hotline
C	Christmas hotline
H	Seasonal hotline
S	Special service

	EDItEUR book trade list 12B: Order action/status code
100	Order line accepted *(response to new order line, report on outstanding order line)*
101	Price query: order line accepted, to be held awaiting customer response *(response to new order line)*
102	Discount query: order line accepted, to be held awaiting customer response *(response to new order line)*
103	Minimum order value not reached: order line accepted, to be held until required value is reached *(response to new order line)*
104	Firm order required: order line accepted, to be held awaiting customer response *(response to new order line)*
110	Order line accepted, substitute product will be supplied *(response to new order line)*
200	Order line not accepted *(response to new order line, report on outstanding order line)*
201	Price query: order line not accepted *(response to new order line)*
202	Discount query: order line not accepted *(response to new order line)*
203	Minimum order value not reached: order line not accepted *(response to new order line)*
205	Order line not accepted: quoted promotion is invalid *(response to new order line)*
206	Order line not accepted: quoted promotion has ended *(response to new order line)*
207	Order line not accepted: customer ineligible for quoted promotion *(response to new order line)*
208	Order line not accepted: query duplicate order
210	Order line not accepted; substitute product is offered *(response to new order line)*
220	Outstanding order line cancelled: reason unspecified *(response on outstanding order line)*
221	Outstanding order line cancelled: past order expiry date *(report on outstanding order line)*
222	Outstanding order line cancelled by customer request *(response to order cancellation, report on outstanding order line)*
223	Outstanding order line cancelled – unable to supply *(report on outstanding order line)*
300	Order line passed to new supplier *(response to new order line)*
301	Order line passed to secondhand department *(response to new order line)*
400	Backordered – awaiting supply *(report on outstanding order line)*
401	On order from our supplier *(report on outstanding order line)*
402	On order from abroad *(report on outstanding order line)*
403	Backordered, waiting to reach minimum order value *(report on outstanding order line)*
404	Despatched from our supplier, awaiting delivery *(report on outstanding order line)*
405	Our supplier sent wrong item(s), re-ordered *(report on outstanding order line)*
406	Our supplier sent short, re-ordered *(report on outstanding order line)*
407	Our supplier sent damaged item(s), re-ordered *(report on outstanding order line)*
408	Our supplier sent imperfect item(s), re-ordered *(report on outstanding order line)*
409	Our supplier cannot trace order, re-ordered *(report on outstanding order line)*
410	Ordered item(s) being processed by bookseller *(report on outstanding order line)*

411	Ordered item(s) being processed by bookseller, awaiting customer action *(report on outstanding order line)*
412	Order line held awaiting customer instruction *(report on outstanding order line)*
413	Order has been chased to our supplier *(report on outstanding order line, or response to order chaser)*
500	Order line on hold – contact customer service (usually because account is stopped) *(response to new order line, report on outstanding order line)*
800	Order line already despatched/stock allocated for despatch *(response to order chaser or cancellation line)*
900	Cannot trace order line *(response to order chaser or cancellation line)*
901	Order line held: note title change *(report on outstanding order line)*
902	Order line held: note pub date or availability date delay *(report on outstanding order line)*
903	Order line held: note price change *(report on outstanding order line)*
999	Temporary hold: order action not yet determined *(response to new order line)*

EDItEUR serials list 1S: Despatch date notification type code

Codes used to indicate the reason for a journal issue despatch date notification.

1	Publication date change
2	Issues combined
99	Other, see free text in DE 4440

EDItEUR serials list 2S: Claim response code

Codes used in ORDRSP, FTX segment 48, to indicate the response to a journal claim.

01	Replacement sent (quantity in QTY 43, date in DTM 44)
02	Order entered to start (quantity in QTY 43, date in DTM 44, reference in RFF 51)
03	Delay to publication (expected date in DTM 44)
04	Premature claim, claim again after (date in DTM 44)
05	Issue combined with (SICI of substitute in PIA 40)
06	Not yet published (expected date in DTM 44)
07	Never published (free text explanation in DE 4440 if required)
08	No such issue (free text explanation in DE 4440 if required)
09	Discontinued publication (last issue SICI in PIA 40)
10	Publication suspended, resumption unknown
11	Not available, subscription extended (to date in DTM 44)
12	Out of print, will reprint and supply
13	Out of print, complete volume must be purchased
14	Out of print, cannot be replaced or reordered
15	Out of print, available in microform only
16	Partially filled (quantity in QTY 43, expected date for remainder in DTM 44)

17	Shipped (quantity in QTY 43, date in DTM 44), please re-check
18	Out of stock, on backorder (quantity in QTY 43, expected date in DTM 44)
19	Beyond acceptable claim period, issue can be purchased (price in PRI 49)
20	Beyond acceptable claim period, can be purchased as part of a volume
21	Issue never published due to a frequency change (new frequency shown in DE 4440)
22	Item not included in subscription package
23	Issue not included in subscription period
24	Cancelled as requested (cancellation date in DTM 44)
25	Title changed, new title is (name in DE 4440)
26	No record of payment, supply order number and proof of payment
27	No record of an order, supply order information
28	Not our publication
29	No longer our publication (new publisher name in DE 4440)
30	Quantity claimed exceeds quantity ordered (both quantities in QTY 43)
31	Discontinued delivery, additional payment required (amount needed in DE 9012)
32	Claim under review, response will follow manually
99	Other, see free text in DE 4440

EDItEUR serials list 3S: Reason for adjustment codes (based on SISAC invoice adjustment codes)

A	Increase or decrease in publisher price
B	Increase or decrease in number of volumes, issues, pages
C	Addition or exclusion of supplementary material
D	Increase or decrease in order quantity
E	Change to subscription invoicing period
F	Change in currency exchange rate
FF	Free form explanation, see Composite C108
G	Change in rate classification
H	Publisher or agent price error
J	Included in membership or combination package
K	Two or more titles merged
L	Bill-later item
M	No charge: to be billed later
N	Credit: item not due for renewal
O	Credit: item must be ordered direct from publisher
P	Credit: item ceased publication
R	Credit: publication suspended, will bill later
S	Credit: cancelled by customer

T	Credit: availability restricted – apply to publisher
U	Credit: duplicate order
V	Credit: material out of print
X	Other adjustment

EDItEUR serials list 4S: Journal order type codes

ADD	Addition of one or more copies to an existing order
NEW	New subscription
REN	Renewal
TFA	Transfer from another agent
TFD	Transfer from direct publisher subscription

4451 an..3   Test subject qualifier
Code specifying subject of a free text. Mandatory in all FTX segments in all messages.
Codes used in EDItEUR applications:

ALL	All documents: text to be included in all documents relating to the transaction.
GEN	Entire transaction set: coded or free text applies to the whole message: use only in an FTX segment in a message header
LIN	Line item: coded or free text applies to the current line item only: use only in an FTX segment in a detail line
LNO	Library note: used when the segment is carrying a free text note for internal library use. (*EDItEUR code*)
SUB	Substituted product: coded or free text applies to a product which has been substituted for the item ordered *(EDItEUR code)*

5000

5025 an..3	Monetary amount type qualifier
Indication of type of amount. Mandatory in all MOA segments in all messages.
*Codes used in EDItEUR applications:*
8	Allowance or charge amount: total amount of allowance or charge
9	Amount due/amount payable: amount to be paid after all taxes, prepayments and settlement discount
39	Invoice total amount: total sum charged in respect of one or more invoices in accordance with the terms of delivery
52	Discount amount: use for line discount amount
56	Tax basis amount: use for unit price amount taxable
66	Line-item amount (exclusive of allowances and charges): goods item total excluding any allowances or charges for the line item (see also code 203)
79	Total line item amounts: includes charges or allowances specified at line level, but excludes all tax, and charges or allowances specified at invoice header level
86	Message total monetary amount: total invoice amount due including tax, allowances and charges, but excluding any settlement discount
109	Payment discount amount: amount subject to payment discount
113	Prepaid amount: amount which has been paid in advance
122	Invoice total before tax after settlement discount: the amount coded 129 after settlement discount (if any) has been deducted
124	Amount of tax payable: tax imposed by government or other official authority related to the weight/volume charge or valuation charge
125	Taxable amount: the monetary amount liable to tax
128	Total amount: the total amount due for an order line, including line level allowances, charges and tax
129	Total amount subject to payment discount: amount on which settlement discount is to be calculated, including all allowances and charges, from both header and detail sections, but excluding tax
131	Total allowance or charge amount: the invoice total for an allowance or charge applied to invoiced items or to the invoice as a whole
146	Unit price: reporting monetary amount is "per unit" amount
150	Value added tax: amount in national currency resulting from the application, at the appropriate rate, of value added tax (or similar tax) to the invoice amount subject to such tax
176	Message total tax amount: total of all tax amounts
203	Line-item amount: after line level allowances and charges have been applied, excluding any tax
259	Total charges: total of all ancillary charges made at header or line level
260	Total allowances: total of all allowances stated at header or line level

5125 an..3	**Price qualifier**
Identification of a type of price. Mandatory in all PRI segments in all messages.	
Codes used in EDItEUR applications:	
AAA	Calculation price net: the unit price which will actually be charged by a supplier excluding tax but including any allowances or charges)
AAB	Calculation price gross: supplier's unit price excluding taxes, allowances or charges
AAE	Information price, including tax but excluding any allowances or charges
AAF	Information price, including all taxes, allowances or charges
BBB	Calculation price, including taxes and excluding allowances and charges *(EDItEUR code)*
ORD	Price stated in order line, when this is different from the supplier's current price *(EDItEUR code)*

5153 an..3	**Duty/tax/fee type, coded**
Identification of the type of duty or tax or fee applicable to commodities or of tax applicable to services. If national codes are needed, use with DE 1131/3055.	
Codes used in EDItEUR applications:	
GST	Goods and services tax
IMP	Import tax
VAT	Value added tax: a tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle

5245 an..3	**Percentage qualifier**
Identification of the usage of a percentage. Mandatory in all PCD segments.	
Code(s) used in EDItEUR applications:	
3	Allowance or charge

5249 an..3	**Percentage basis, coded**
Indication of the application of a percentage. Mandatory in PCD segment 28 in the INVOIC message.	
Codes used in EDItEUR applications:	
4	Per unit price: use if the allowance or charge is calculated as a percentage of the price of the goods only, excluding any ancillary charges
13	Invoice value: use if the allowance or charge is calculated as a percentage of the whole invoice value, including the price of the goods and any ancillary charges

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5283 an..3　　Duty/tax/fee function qualifier

Code identifying the function of any duty, tax or fee information.

Code(s) used in EDItEUR applications:

7	Tax

5305 an..3　　Duty/tax/fee category, coded

Code identifying in a tax/duty/fee category within a tax/duty/fee type system.

Codes used in EDItEUR applications:

A	Mixed tax rate: transaction includes items taxed at different rates
E	Exempt from tax
G	Export item, tax not charged
H	Higher rate
L	Lower rate *(EDItEUR code)*
O	Outside the scope of VAT: used in UK when an EDI invoice is issued by a publisher whose turnover is below the threshold for VAT *(EDItEUR)*
S	Standard rate
Z	Zero rated

5375 an..3　　Price type, coded

Code identifying the type of price of an item. Optional in all PRI segments in all messages.

Codes used in EDItEUR applications:

AAL	Old price: use for "last known price" or "previous catalogue price" *(transferred from code list DE 5387)*
AAQ	Firm price: use for price guaranteed by agent *(transferred from code list DE 5387)*
CA	Catalogue price: use for publisher's list price
CP	Current price, as directly verified with publisher *(transferred from code list DE 5387)*
DI	Distributor's price: price set by dealer, distributor or importer
NE	Buyer's price limit (not-to-exceed price) *(EDItEUR code)*
OR	Order price *(EDItEUR code)*: price which was given in the buyer's order
PV	Provisional price: use if publisher's firm price is not known at quotation date
QT	Quoted price

5387 an..3　　Price type qualifier

Code providing additional qualification of the type of price. Optional in all PRI segments in all messages.

Codes used in EDItEUR applications:

ABC	Member price
ABD	Pre-payment price
DPR	Discount price

FOC	Free of charge *(EDItEUR code)*
NQT	Price not known
PRF	Promotional price *(EDItEUR code)*: similar to PRP, but subject to retail price maintenance
PRP	Promotional price: suggested retail price applicable during the period of a special promotion, including a pre-publication price, not under retail price maintenance
RTP	Retail price: unit price, subject to retail price maintenance
SRP	Suggested retail price: unit price, not under retail price maintenance

5419 an..3 **Rate type qualifier**	
Identification of the type of rate.	
1	Allowance rate
2	Charge rate

5463 an..3 **Allowance or charge qualifier**	
Specification of an allowance or charge for the service specified. Mandatory in all ALC segments. *Codes used in EDItEUR applications:*	
A	Allowance: deduction, in the form of a rate, amount, percentage or quantity, from the price charged for the product
C	Charge: addition, in the form of a rate, amount, percentage or quantity, to the price charged for the product

5495 an..3 **Sub-line indicator, coded**	
Indication that the segment and/or segment group is used for sub-line-item information. Mandatory in each occurrence of Composite C829 in all messages.	
1	Sub-line information: indicates that the current line is a sub-line

6000

6063 an..3 **Quantity qualifier**	
Code giving specific meaning to a quantity. Mandatory in all QTY segments in all messages. *Codes used in EDItEUR applications:*	
1	Discreet quantity: use for quantity quoted, claim response quantity
11	Split quantity: part of the whole quantity of an order line, in QTY segments in a LOC-QTY-DTM segment group
12	Despatched quantity: quantity despatched by the supplier
12B	Quantity sent on approval *(EDItEUR code)*
17	Available quantity

21	Ordered quantity
46	Delivered quantity
47	Invoiced quantity
52	Quantity per pack: the quantity contained in the currently identified pack
59	Number of consumer units in the traded unit: the number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced
61	Return quantity: use in a debit note for the number of items returned
70	Cumulative quantity delivered to date
73	Outstanding quantity
83	Backorder quantity: outstanding quantity, recorded as 'due', to be supplied later
85	Quantity cancelled
113	Quantity to be delivered
121	Overshipped: the number of excess copies received
124	Damaged quantity: use in a debit note for the number of items returned
130	Quantity allowed for credit
135	Period quantity, planned: use in serials to record the expected number of issues in the invoicing period
182	Cancelled quantity

6069 an..3   Control qualifier

Determines the source data elements in the message which form the basis for DE 6066 *Control value*. Mandatory in all CNT segments in all messages.

Codes used in EDItEUR applications:

1	Total value of the quantity (QTY) segments at line level in a message
2	Number of line items in message: self-explanatory
12	Invoice total amount

6311 an..3   Measurement application qualifier

Specification of the application of the physical measurement used. Mandatory in all MEA segments.

Code(s) used in EDItEUR applications:

PD	Physical dimensions

6313 an..3   Measurement dimension, coded

Specification of the type of dimension to be measured. Mandatory in all MEA segments.

Codes used in EDItEUR applications:

AAA	Unit net weight
HT	Height: use for spine height in mm
TH	Thickness: use for spine thickness in mm

WD	Width: use for cover or case width in mm

6343 an..3   Currency qualifier

Code giving specific meaning to DE 6345 Currency. Mandatory in each occurrence of Composite C504 in all CUX segments in all messages.

Codes used in EDItEUR applications:

4	Invoicing currency
8	Price list currency
9	Order currency
10	Pricing currency: a currency in which a price is quoted and which is not the default currency of the message
11	Payment currency: a currency in which payment may be made and which is not the default currency of the message
12	Quotation currency

6345 an..3   Currency, coded

Identification of the monetary unit involved in the transaction. Use ISO 4217 three-alpha code. Mandatory in each occurrence of Composite C504 in all CUX segments in all messages.

Alphabetical by code		*Alphabetical by currency*	
AED	UAE Dirham	Afghani	AFN
AFN	Afghani (replaces AFA)	Algeria Dinar	DZD
ALL	Lek	Argentina Peso	ARS
AMD	Armenian Dram	Armenian Dram	AMD
ANG	Netherlands Antilles Guilder	Arubean Guilder	AWD
AOA	Kwanza	Australia Dollar	AUD
ARS	Argentina Peso	Azerbaijanian Manat	AZN
ATS	Schilling (now replaced by Euro (EUR))	Bahamas Dollar	BSD
AUD	Australia Dollar	Bahraini Dinar	BHD
AWG	Arubean Guilder	Barbados Dollar	BBD
AZN	Azerbaijanian Manat	Belarussian Ruble	BYR
BAM	Convertible Marks (Bosnia & Herzegovina)	Belgian Franc (now replaced by Euro (EUR))	BEF
BBD	Barbados Dollar	Belize Dollar	BZD
BDT	Taka	Bermuda Dollar	BMD
BEF	Belgian Franc (now replaced by the Euro (EUR))	Boliviano	BOB
BGN	Bulgaria Lev	Brazilian Real	BRL
BHD	Bahraini Dinar	Brunei Dollar	BND
BIF	Burundi Franc	Bulgaria Lev	BGN
BMD	Bermuda Dollar	Burundi Franc	BIF
BND	Brunei Dollar	CFA Franc BCEAO	XOF

BOB	Boliviano		CFA Franc BEAC	XAF
BRL	Brazilian Real		CFP Franc	XPF
BSD	Bahamas Dollar		Canada Dollar	CAD
BTN	Ngultrun		Cape Verde Escudo	CVE
BWP	Pula		Cayman Islands Dollar	KYD
BYR	Belarussian Ruble		Cedi	GHC
BZD	Belize Dollar		Chile Peso	CLP
CAD	Canada Dollar		Colombia Peso	COP
CDF	Franc Congolais		Comorian Franc	KMF
CHF	Swiss Franc		Convertible Marks (Bosnia & Herzegovina)	BAM
CLP	Chile Peso		Costa Rica Colon	CRC
CNY	Yuan Renminbi		Croatian Kunar	HRD
COP	Colombia Peso		Cuban Convertible Peso	CUC
CRC	Costa Rica Colon		Cuba Peso	CUP
CSD	Serbian Dinar		Cyprus Pound	CYP
CUC	Cuban Convertible Peso		Czech Republic Koruna	CZK
CUP	Cuba Peso		Dalasi	GMD
CVE	Cape Verde Escudo		Danish Krone	DKK
CYP	Cyprus Pound		Deutsche Mark (now replaced by Euro (EUR))	DEM
CZK	Czech Republic Koruna		Djibouti Franc	DJF
DEM	Deutsche Mark (now replaced by Euro (EUR))		Dobra	STD
DJF	Djibouti Franc		Dominica Peso	DOP
DKK	Danish Krone		Dong	VND
DOP	Dominica Peso		East Caribbean Dollar	XCD
DZD	Algeria Dinar		Egypt Pound	EGP
EEK	Estonia Kroon		El Salvador Colon	SVC
EGP	Egypt Pound		Eritrean Nafka	ERN
ERN	Eritrean Nafka		Estonia Kroon	EEK
ESP	Spanish Peseta (now replaced by Euro (EUR))		Ethiopia Birr	ETB
ETB	Ethiopia Birr		Euro	EUR
EUR	Euro		Falkland Islands Pound	FKP
FIM	Markka		Fiji Dollar	FJD
FJD	Fiji Dollar		Franc Congolais	CDF
FKP	Falkland Islands Pound		French Franc (now replaced by Euro (EUR))	FRF
FRF	French Franc (now replaced by Euro (EUR))		Georgia Lari	GEL
GBP	Pound Sterling		Gibraltar Pound	GIP

GEL	Georgia Lari		Gourde	HTG
GHC	Cedi		Greece Drachma (now replaced by Euro (EUR))	GRD
GIP	Gibraltar Pound		Guinean Franc	GNF
GMD	Dalasi		Guinea-Bissau Peso	GWP
GNF	Guinean Franc		Guyana Dollar	GYD
GRD	Greece Drachma (now replaced by Euro (EUR))		Hong Kong Dollar	HKD
GTQ	Quetzal		Hungary Forint	HUF
GWP	Guinea-Bissau Peso		Iceland Krona	ISK
GYD	Guyana Dollar		India Rupee	INR
HKD	Hong Kong Dollar		Iran Rial	IRR
HNL	Lempira		Iraq Dinar	IQD
HRK	Croatian Kuna		Irish Pound (now replaced by Euro (EUR))	IEP
HTG	Gourde		Italy Lira (now replaced by Euro (EUR))	ITL
HUF	Hungary Forint		Jamaica Dollar	JMD
IDR	Rupiah		Jordan Dinar	JOD
IEP	Irish Pound (now replaced by Euro (EUR))		Kazakstan Tenge	KZT
ILS	Shekel		Kenya Shilling	KES
INR	India Rupee		Kina	PGK
IQD	Iraq Dinar		Kip	LAK
IRR	Iran Rial		Kuwait Dinar	KWD
ISK	Iceland Krona		Kwacha	MWK
ITL	Italy Lira (now replaced by Euro (EUR))		Kwacha	ZMK
JMD	Jamaica Dollar		Kwanza	AOA
JOD	Jordan Dinar		Kyrgyzstan Som	KGS
JPY	Yen		Latvian Lats	LVL
KES	Kenya Shilling		Lebanon Pound	LBP
KGS	Kyrgyzstan Som		Lek	ALL
KHR	Riel		Lempira	HNL
KMF	Comorian Franc		Leone	SLL
KPW	North Korea Won		Lesotho Loti	LSL
KRW	Won		Liberia Dollar	LRD
KWD	Kuwait Dinar		Libya Dinar	LYD
KYD	Cayman Islands Dollar		Lilangeni	SZL
KZT	Kazakstan Tenge		Lithuanian Litus	LTL
LAK	Kip		Luxembourg Franc (now replaced by Euro (EUR))	LUF
LBP	Lebanon Pound		Macedonia Denar	MKD
LKR	Sri Lanka Rupee		Madagascar Ariary	MGA

LRD	Liberia Dollar		Malagasy Franc	MGF
LSL	Lesotho Loti		Malaysia Ringgit	MYR
LTL	Lithuanian Litus		Maldives Rufiyaa	MVR
LUF	Luxembourg Franc (now replaced by Euro (EUR))		Malta Lira	MTL
LVL	Latvian Lats		Markka	FIM
LYD	Libya Dinar		Mauritius Rupee	MUR
MAD	Morocco Dirham		Metical	MZN
MDL	Moldovan Leu		Mexico Nuevo Peso	MXN
MGA	Madagascar Ariary		Moldovan Leu	MDL
MGF	Malagasy Franc		Morocco Dirham	MAD
MKD	Macedonia Denar		Myanmar Kyat	MMK
MMK	Myanmar Kyat		Namibia Dollar	NAD
MNT	Tugrik		Naira	NGN
MOP	Pataca		Nepal Rupee	NPR
MRO	Ouguiya		Netherlands Antilles Guilder	ANG
MTL	Malta Lira		Netherlands Guilder (now replaced by Euro (EUR))	NLG
MUR	Mauritius Rupee		New Zealand Dollar	NZD
MVR	Maldives Rufiyaa		Ngultrun	BTN
MWK	Kwacha		Nicaragua Cordoba Oro	NIO
MXN	Mexico Nuevo Peso		North Korea Won	KPW
MYR	Malaysia Ringgit		Norway Krone	NOK
MZN	Metical		Ouguiya	MRO
NAD	Namibia Dollar		Pa'anga	TOP
NGN	Naira		Pakistan Rupee	PKR
NIO	Nicaragua Cordoba Oro		Panama Balboa	PAB
NLG	Netherlands Guilder (now replaced by Euro (EUR)		Paraguay Guarani	PYG
NOK	Norway Krone		Pataca	MOP
NPR	Nepal Rupee		Peru Nuevo Sol	PEN
NZD	New Zealand Dollar		Philippine Peso	PHP
OMR	Rial Omani		Portugal Escudo (now replaced by Euro (EUR))	PTE
PAB	Panama Balboa		Pound Sterling	GBP
PEN	Peru Nuevo Sol		Pula	BWP
PGK	Kina		Qatari Riyal	QAR
PHP	Philippine Peso		Quetzal	GTQ
PKR	Pakistan Rupee		Rial Omani	OMR
PLN	Zloty		Riel	KHR
PTE	Portugal Escudo (now replaced by Euro EUR))		Romania New Leu	RON

PYG	Paraguay Guarani		Romania Old Leu		ROL
QAR	Qatari Riyal		Rupiah		IDR
ROL	Romania Old Leu		Russia Rouble (replaced RUR)		RUB
RON	Romania New Leu		Rwanda Franc		RWF
RUB	Russia Rouble (replaced RUR)		St. Helena Pound		SHP
RWF	Rwanda Franc		Saudi Riyal		SAR
SAR	Saudi Riyal		Schilling (now replaced by Euro (EUR))		ATS
SBD	Solomon Islands Dollar		Serbian Dinar		CSD
SCR	Seychelles Rupee		Seychelles Rupee		SCR
SDD	Sudan Dinar		Shekel		ILS
SEK	Sweden Krona		Singapore Dollar		SGD
SGD	Singapore Dollar		Slovakia Koruna		SKK
SHP	St. Helena Pound		Slovenia Tolar		SIT
SIT	Slovenia Tolar		Solomon Islands Dollar		SBD
SKK	Slovakia Koruna		Somali Shilling		SOS
SLL	Leone		South Africa Rand		ZAR
SOS	Somali Shilling		Spanish Peseta (now replaced by Euro (EUR))		ESP
SRD	Suriname Guilder (replaced SRG)		Sri Lanka Rupee		LKR
STD	Dobra		Sudan Dinar		SDD
SVC	El Salvador Colon		Suriname Guilder (replaced SRG)		SRD
SYP	Syria Pound		Sweden Krona		SEK
SZL	Lilangeni		Swiss Franc		CHF
THB	Thailand Baht		Syria Pound		SYP
TJS	Tajikstan Somoni		Taiwan Dollar, New		TWD
TMM	Turkmenistan Manat		Tajikstan Somoni		TJS
TND	Tunisia Dinar		Taka		BDT
TOP	Pa'anga		Tala		WST
TPE	Timor Escudo (NO LONGER VALID, now use US Dollar)		Tanzania Shilling		TZS
TRL	Turkey Lira (old)		Thailand Baht		THB
TRY	Turkey Lira (new) – from 1 Jan 2005		Timor Escudo (NO LONGER VALID, now use US Dollar)		TPE
TTD	Trinidad & Tobago Dollar		Trinidad & Tobago Dollar		TTD
TWD	Taiwan Dollar, New		Tugrik		MNT
TZS	Tanzania Shilling		Tunisia Dinar		TND
UAH	Ukraine Hryvnia		Turkey Lira (New) – from 1 Jan 2005		TRY
UGX	Uganda Shilling		Turkey Lira (Old)		TRL
USD	US Dollar		Turkmenistan Manat		TMM
UYU	Uruguay Peso		UAE Dirham		AED
UZS	Uzbekistan Sum		Uganda Shilling		UGX

VEB	Venezuela Bolivar		Ukraine Hryvnia	UAH
VND	Dong		US Dollar	USD
VUV	Vatu		Uruguay Peso	UYU
WST	Tala		Uzbekistan Sum	UZS
XAF	CFA Franc BEAC		Vatu	VUV
XCD	East Caribbean Dollar		Venezuela Bolivar	VEB
XOF	CFA Franc BCEAO		Won	KRW
XPF	CFP Franc		Yemeni Rial	YER
YER	Yemeni Rial		Yen	JPY
ZAR	South Africa Rand		Yuan Renminbi	CNY
ZMK	Kwacha		Zimbabwe Dollar	ZWD
ZWD	Zimbabwe Dollar		Zloty	PLN

6347 an..3   Currency details qualifier

Specification of the usage to which the currency relates. Mandatory in each occurrence of Composite C504 in all CUX segments in all messages.

Codes used in EDItEUR applications:

2	Reference currency: the currency applicable to amounts stated, and from which an exchange rate conversion may be made
3	Target currency: the currency to which an exchange rate conversion is made

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6411 an..3   Measure unit qualifier

Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed. See UN/ECE Recommendation 20. Mandatory in MEA segments in EDItEUR applications.

Codes used in EDItEUR applications:

GRM	Gram
MMT	Millimetre

7000

7009 an..7   Item description identification

Code from an industry code list which describes a product characteristic. Mandatory in all IMD segments in all messages if DE 7077 = B or C.

Codes used in EDItEUR applications:

Tradable item status codes: used with DE 7081 = TRD

CU	Consumer unit *(EAN code)*: a product unit or package sold at the retail point of sale
MU	Unit traded only as a number of separate parts *(EDItEUR code)*

PU	Unit traded only as part of a larger unit *(EDItEUR code)*
SS	Set or series for which a continuation order (or standing order) may be placed *(EDItEUR code)*
TU	Traded unit *(EAN code)*: a product unit or package which may be ordered, delivered and invoiced between EDI trading partners, which is not a consumer unit

EDItEUR book trade list 11b: Format/media code: used with DE 7081 = BFM
(not currently recommended, but may be encountered in earlier implementations)

Codes used to indicate the binding or format of a book or other non-serial publication.

Books: binding or presentation

With the exception of LE, these codes are used to identify or describe publishers' bindings

BD	Board book
BH	Bath book
BK	Book (irrespective of binding): use only when no binding detail is available
BX	Boxed (including slip-cases): use in combination with HB, PB etc.
CA	Carousel book
	Cloth book *see* RG
CO	Concertina
HB	Hardback
JN	No dust jacket: use in combination with HB
JY	With dust jacket: use in combination with HB
LA	Laminated (plastic-reinforced paper)
LB	Leather binding
LE	Library supplier's special bound edition: use where the supplier offers libraries a complete alternative to a publisher's binding
LI	Limp cloth
LL	Loose-leaf binder (binder only, without contents)
LR	Loose-leaf release (set of update pages)
LS	Loose-leaf volume(s) (complete publication in binder)
MB	Moving picture book
NB	Novelty book (not classifiable under any more specific code)
PB	Paperback
PC	Postcard book or pack
PU	Pop-up book
RG	Rag book, cloth book
SD	Stitched: use in combination with PB etc.
SK	Sticker book
SP	Spiral binding
SS	Sound story book
UB	Unusual size book

UG	Giant book
UM	Miniature book
Non-book media and other merchandise	
AC	Audio cassette
AD	Address book
CA	Calendar
CD	CD audio
CI	CD-I
CM	CD-ROM
CP	Copymasters, photocopiable sheets
CR	Computer readable data or software (tape, diskette etc: but for CD-ROM use CM)
CS	Cards, flash cards (eg: for teaching reading)
DA	Diary
FI	Film (including filmstrip)
	Flash cards *see* CS
FO	Folded: use in combination with MP
FS	Flat sheet: use in combination with MP
FR	Frieze
GA	Game
KT	Kit
LP	Sound disc (excluding CD)
ME	Microfiche
MI	Mixed media (eg: book and cassette)
MM	Microfilm (ie: roll film)
MP	Map
MU	Printed music (sheet or bound)
OH	OHP transparencies
OT	Other
PI	Picture(s) or photograph(s)
PK	Pack (containing multiple copies of the same product, eg: dumpbin or shrink-wrapped pack, for supply wholesale to a bookseller). Use MI for mixed-media pack
PO	Poster
PT	Pamphlet or brochure
SL	Slides (ie: photographic transparencies)
ST	Stationery, miscellaneous
TD	Merchandise related to books or other publications, not specifically defined elsewhere
VC	Video cassette
WT	Wallet (containing loose sheets etc., eg: a teaching resource pack)

7065 an..7	**Type of packages identification**
Coded description of the form in which goods are presented. Mandatory in all PAC segments in EDItEUR applications.	
Codes used in EDItEUR applications:	
BRC	Book trade standard returnable container (UK) *(EDItEUR code)*
PK	Package
PLL	Pallet *(EDItEUR code)*

7077 an..3	**Item description type, coded**
Code indicating the format of a description. Mandatory in all IMD segments in all messages.	
Codes used in EDItEUR applications:	
C	*Code (from industry code list) – do not use in new implementations*
F	*Free-form text – do not use in new implementations*
L	Free-form text usually based on library cataloguing rules *(EDItEUR code)*

7081 an..3   Item characteristic, coded

Code specifying the item characteristic being described. Mandatory in all IMD segments.

The following list of EDItEUR codes covers the requirements of the general book and serials trade and also the requirements of library supply.

Unless specifically stated alpha codes are to be used with DE 7077 = F and numeric codes with DE 7077 = L. Related UNIMARC tags are shown alongside each data element (where applicable).

Note: alpha codes should no longer be used in new implementations. However, they may be encountered in earlier implementations and are, therefore, included for reference.

Alpha	Num.	Description	Unimarc
BFM		Format code: use with DE 7077 = C	
BST	001	*** Short author/title description (book)	
JSU		Journal subscription package: "free text description of the content of a journal subscription package"	
BAU	009	*** Name of book author, editor or other contributor (unstructured)	
	010	*** First personal name (entry element)	700 $a
	011	Part of that name other than the entry element (forename)	700 $b
	012	Roman numerals as part of a personal name	700 $d
	013	Dates relating to a personal name	700 $f
	014	Relator designation, eg: author, editor etc.	700 $4
	020	Second personal name (entry element)	700 $a
	021	Part of that name other than the entry element (forename)	700 $b
	022	Roman numerals as part of a personal name	700 $d
	023	Dates relating to a personal name	700 $f
	024	Relator designation, eg: author, editor etc.	700 $4
	030	First corporate name (entry element)	710 $a
	031	Subdivision	710 $b
	032	Number of meeting	710 $d
	033	Location of meeting	710 $e
	034	Date of meeting	710 $f
	040	Second corporate name (entry element)	710 $a
	041	Subdivision	710 $b
	042	Number of meeting	710 $d
	043	Location of meeting	710 $e
	044	Date of meeting	710 $f
BTI	050	Title - *** Book title	200 $a
JTI		Journal title	

	060	Other title information (subtitle)	200 $e
	065	Statement of responsibility	
	075	Frequency	326 $a
BVP *JVI*	080	*** Number of a part Journal volume and/or issue identification: free text description, or may carry structured text in a format proprietary to a subscription agent, if so agreed between trading partners	200 $i
JSS	085	Start from volume	
JSE	086	Journal subscription end volume/issue	
BTV	090	Volume title	200 $h
BEN	100	*** Edition statement	205 $a
	101	Issue or additional edition statement	205 $b
BPU	109	*** Publisher (unstructured)	
	110	*** Place of first publisher or distributor	210 $a
	111	Place of manufacturer	210 $e
	120	Name of first publisher or distributor	210 $c
	121	Name of manufacturer	210 $g
	130	Address of first publisher or distributor	210 $b
	131	Address of manufacturer	210 $f
	140	Place of second publisher or distributor	210 $a
	150	Name of second publisher or distributor	210 $c
	160	Address of second publisher or distributor	210 $b
BPD	170	*** Date of publication: use with DE 7077 = F or L	210 $d
	171	Date of manufacture	210 $h
	180	Specific material designation and extent (pages)	215 $a
BPH *JMC*	181	Other physical details Journal media/component description: "free text description of the medium of a journal item claimed, or of the item itself when it is a component of a journal issue, not the complete issue"	215 $c
	182	Dimensions	215 $d
	183	Accompanying material	215 $e
	190	First series	225 $a
	191	Series part number (number of a subseries)	225 $h
	192	Name of a series part (title of a subseries)	225 $i
	193	Statement of responsibility	225 $f
	194	Volume designation	225 $v
	200	Second series	225 $a
	201	Series part number (number of a subseries)	225 $h
	202	Name of a series part (title of a subseries)	225 $i
	203	Statement of responsibility	225 $f

	204	Volume designation	225 $v
	210	Third series	225 $a
	211	Series part number (number of a subseries)	225 $h
	212	Name of a series part (title of a subseries)	225 $i
	213	Statement of responsibility	225 $f
	214	Volume designation	225 $v
BBD	220	*** Binding	010 $b
	221	Format code	
	230	Dewey Decimal Classification	676 $a
	240	Library of Congress Classification	680 $a
	250	Other classification	686
	260	First subject (biographical)	600
	270	Second subject (topical)	606
	280	Third subject (geographical)	607
	290	Type of publication (eg: thesis)	328 $a
	300	General notes, eg: cover title, parallel title etc.	300 $a
	310	Summary or abstract	
	320	Selection criteria, eg: level of publication, readership etc.	

*Note: *** subset recommended for brief description*

7143   an..3   Item number type, coded

Identification of the type or item number. Mandatory in each occurrence of Composite C212 in LIN and PIA segments in all messages. Only the code value EN may be used in LIN segments.

Codes used in EDItEUR applications:

CL	Vendor colour (*BISAC*)
CN	Catalogue entry number *(EDItEUR code)*: an entry number in a booklist or catalogue produced by the supplier, particularly in the antiquarian book trade
CT	Continuation *(EDItEUR code)*: indicates that an occurrence of Composite C212 is a continuation of an identification code in the preceding occurrence of the Composite (may occur with SICI)
EN	International Article Numbering Association (EAN): number assigned to a manufacturer's product according to the International Article Numbering Association
IB	ISBN (International Standard Book Number)
IM	ISMN (International Standard Music Number)
IN	Buyer's item number: number assigned to an article by the buyer
IS	ISSN (International Standard Serial Number)
LCC	Library of Congress card number (*BISAC*)
MF	Manufacturer's (producer's) article number: the number given to an article by its manufacturer, when this is not an ISBN, ISMN, ISSN, SICI or EAN article number
MP	US religious retail non-book item (*BISAC*)

SA	Supplier's article number: number assigned to an article by the supplier, when this is not an ISBN, ISMN, ISSN, SICI or EAN article number
SI	SICI (Serial Item and Contribution Identifier) *(EDItEUR code)*
SK	Stock-keeping unit *(BISAC)*
SP	Partial SICI *(EDItEUR code)*: formed by following the rules for the chronology and enumeration elements of the SICI, but omitting ISSN and check digit
UP	UPC consumer package code *(BISAC)*

7161 an..3   Special services, coded

Code identifying a special service. May be required in an ALC segment.

Codes used in EDItEUR applications:

A17	All adjustments combined *(SISAC serial invoice allowance/charge type code)*
A31	Air express charge *(SISAC serial invoice allowance/charge type code)*
A32	Air transportation charge *(SISAC serial invoice allowance/charge type code)*
A69	Bulk mail charge *(SISAC serial invoice allowance/charge type code)*
A79	Payment on account *(SISAC serial invoice allowance/charge type code)*
A96	Carrier charge *(SISAC serial invoice allowance/charge type code)*
ABK	Miscellaneous charge
AJ	Miscellaneous credit adjustment
B29	Postage and handling combined *(SISAC serial invoice allowance/charge type code)*
BA	Supply of approvals/book collections *(EDItEUR code)*
BB	Barcode labelling *(EDItEUR code)*
BC	Classification *(EDItEUR code)*
BG	General servicing by library bookseller *(EDItEUR code)*: cards, pockets, stamps
BI	Binding *(EAN code)*: code identifying special binding services: binding, reinforcing, laminating
BJ	Sleeving *(EDItEUR code)*: jackets, sleeves, wallets
BM	Data communication *(EDItEUR code)*: tapes, disks, e-mail charges eg: for catalogue record supply
BN	Miscellaneous servicing *(EDItEUR code)*
BP	Audio/CD-ROM packaging *(EDItEUR code)*: special pouches
BS	Security fitting *(EDItEUR code)*: eg: triggers, Knogo labels
C04	Special delivery *(SISAC serial invoice allowance/charge type code)*
C26	Discount given by agent *(SISAC serial invoice allowance/charge type code)*
C35	Discount given by publisher *(SISAC serial invoice allowance/charge type code)*
C70	Courier delivery *(SISAC serial invoice allowance/charge type code)*
CA	Cataloguing services: use for catalogue record supply
CB	Commission
D01	Fax charges *(SISAC serial invoice allowance/charge type code)*
D20	Air freight *(SISAC serial invoice allowance/charge type code)*

D50	Handling *(SISAC serial invoice allowance/charge type code)*
D80	Registered surface mail *(SISAC serial invoice allowance/charge type code)*
DI	Discount
DL	Delivery charge: use also for freight charge, postage charge
E51	Postage cost *(SISAC serial invoice allowance/charge type code)*
E52	First class mail *(SISAC serial invoice allowance/charge type code)*
E89	Sea mail *(SISAC serial invoice allowance/charge type code)*
ER	Exchange rate guarantee charge
F46	Air mail *(SISAC serial invoice allowance/charge type code)*
F76	Agent check-in charge *(SISAC serial invoice allowance/charge type code)*
G74	Service charge *(SISAC serial invoice allowance/charge type code)*
G98	Data storage cost *(SISAC serial invoice allowance/charge type code)*
H04	Registered air mail *(SISAC serial invoice allowance/charge type code)*
HD	Handling charge: eg: small order surcharge
IN	Insurance charge
LD	Library discount *(EDItEUR code)*
MAC	Small order surcharge
PAB	Postage charge
PC	Packing charge
PP	Postage and packing *(EDItEUR code)*
SH	Special handling
TD	Trade discount

7405 an..3   Identity number qualifier

Not used in EANCOM. Used by EDItEUR to carry a code which specifies the type of copy-related data held in an accompanying DE 7402. At least one occurrence is mandatory in all GIR segments.

Codes used in EDItEUR applications:

LAC	Accession number or barcode number
LAF	First accession number: the first accession number in a continuous sequential range
LAL	Last accession number: the last accession number in a continuous sequential range
LCL	Classification: a subject class number. (The scheme – e.g.: Dewey, LC – from which the class number is taken is not specified)
LCO	Unique copy id: a unique identifier of an individual copy, other than the accession number or barcode number (may be assigned by library system at the time of creating an order)
LCV	Copy value: the replacement cost of an individual copy, which may not be the same as the price paid, and may not be the same for all copies ordered (DE 7402 format n..15)
LFH	Feature heading: a further means of subdividing subject classes for shelving purposes
LFN	Fund allocation: a fund allocation code and, where the purchase price is to be split between 2 or more funds, the percentage and/or the amount allocated to the specified fund (DE 7402 format an..19, n..4, n..10 for fund code, %, amount)

LFS	Filing suffix: a suffix added to a subject class number to further specify a shelf location
LHC	Library holding code: may hold a combination of information including location, sequence, item type etc. as a single data string (contents defined by the library).
LLN	Loan category: library's own code or other designation which specifies the loan status of an item (see also LST)
LLO	Branch or location code
LLS	Label sublocation *(Specific to OCLC)*
LQT	Part-order quantity: the quantity in a part-order, sent as an integer in DE 7402
LRP	Library rotation plan: a code number assigned by a library to identify a rotation plan to which an item belongs.
LRS	Record sublocation *(Specific to OCLC)*
LSC	Statistical category: a code used by a library to identify a statistical category (e.g. '605' or 'Children's Picture Books') for management reporting purposes.
LSM	Shelfmark or spine label: complete contents of a shelfmark or spine label which defines a shelving location, and which typically includes a number of elements which may also, or alternatively, be sent in separate occurrences of GIR C206
LSQ	Sequence code: identifies that stock is to be shelved in specified sequence
LST	Stock category: identifies a stock category eg: "children's fiction". May sometimes be used to specify loan status eg "2-week loan collection" (see also LLN)
LSZ	Size code: indicates that stock is to be shelved separately by reason of size or format
LVC	Servicing instruction code: code from EDItEUR list 3B which specifies a special servicing requirement
LVT	Servicing instruction text: plain text which specifies a special servicing requirement
RIC	Reader interest category: code to identify stock at a lower level than LST (stock category) – e.g. Western, Science Fiction.

8000

8051 an..3	**Transport stage qualifier**

Qualifier giving a special meaning to the transport details. Mandatory in all TDT segments in all messages.

Code(s) used in EDItEUR applications:

20	Main-carriage transport: the primary stage in the movement of cargo from the point of origin to the intended destination

8179 an..8	**Type of means of transport identification**

Code defining the type of the means of transport being utilized. Mandatory in TDT segments when Composite C228 is used.

Codes used in EDItEUR applications:

25	Rail express: use for rail express parcel service

34	Road parcel express *(EAN code)*
41	Air freight *(EAN code)*
42	Surface air lifting *(EAN code)*
43	Air express *(EAN code)*
51	Parcel post *(EAN code)*
52	Mail express *(EAN code)*
53	Surface mail *(EAN code)*: for non-air-mail international mailing
54	Accelerated surface mail *(EAN code)*
55	Air mail *(EAN code)*
56	Printed matter/book post *(EAN code)*
101	Courier express *(EAN code)*

9000

9011 an..3   Status event code

Code identifying a status event. Mandatory in all STS segments.

Codes used in EDItEUR applications:

CSA	Claim all issues since subscription start *(EAN code)*
CSB	Claim all issues since issue specified in claim *(EAN code)*
CSC	Claim all issues from and including issue specified in claim *(EAN code)*
CSD	Claim specified issue only *(EAN code)*
CSE	Cancel claim *(EAN code)*

9013 an..3   Status reason, coded

At least one occurrence is mandatory in all STS segments.

Codes used in EDItEUR applications:

55	No copies received
56E	Wrong items supplied *(EAN code)*
58E	Imperfect item(s) supplied *(EAN code)*
59E	Too many copies received *(EAN code)*
208	Copies received damaged
218	Insufficient copies received
239	Other reason – see text in DE 9012

9015 an..3   Status type code

Mandatory in all STS segments.

Codes used in EDItEUR applications:	
UP1	Journal claims *(EAN code)*