Application Receipt Acknowledgement

Message Structure

Element	Occurrence	Status
applicationReceiptAcknowledgementMessage		
└ *xs:sequence*	1..1	
└ sh:StandardBusinessDocumentHeader	1..1	
├ *xs:sequence*	1..1	
├ HeaderVersion	1..1	
├ Sender	1..unbounded	
├ *xs:sequence*	1..1	
├ Identifier	1..1	
└ Authority		
└ ContactInformation	0..unbounded	
├ *xs:sequence*	1..1	
├ Contact	1..1	
├ EmailAddress	0..1	
├ FaxNumber	0..1	
├ TelephoneNumber	0..1	
└ ContactTypeIdentifier	0..1	
├ Receiver	1..unbounded	
├ *xs:sequence*	1..1	
├ Identifier	1..1	
└ Authority		
└ ContactInformation	0..unbounded	
├ *xs:sequence*	1..1	
├ Contact	1..1	
├ EmailAddress	0..1	
├ FaxNumber	0..1	
├ TelephoneNumber	0..1	
└ ContactTypeIdentifier	0..1	
├ DocumentIdentification	1..1	
├ *xs:sequence*	1..1	
├ Standard	1..1	
├ TypeVersion	1..1	
├ InstanceIdentifier	1..1	
├ Type	1..1	
├ MultipleType	0..1	
└ CreationDateAndTime	1..1	
├ Manifest	0..1	
├ *xs:sequence*	1..1	
├ NumberOfItems	1..1	
└ ManifestItem	1..unbounded	
├ *xs:sequence*	1..1	
├ MimeTypeQualifierCode	1..1	
├ UniformResourceIdentifier	1..1	
├ Description	0..1	
└ LanguageCode	0..1	
├ BusinessScope	0..1	
└ *xs:sequence*	1..1	
└ Scope	0..unbounded	
├ *xs:sequence*	1..1	
└ *xs:sequence*	1..1	
├ Type	1..1	
├ InstanceIdentifier	1..1	
└ Identifier	0..1	

Message Structure

Element	Occurrence	Status
sh:ScopeInformation	0..unbounded	
sh:BusinessService		
xs:sequence	1..1	
BusinessServiceName	0..1	
ServiceTransaction	0..1	
TypeOfServiceTransaction		
IsNonRepudiationRequired		
IsAuthenticationRequired		
IsNonRepudiationOfReceiptRequired		
IsIntegrityCheckRequired		
IsApplicationErrorResponseRequested		
TimeToAcknowledgeReceipt		
TimeToAcknowledgeAcceptance		
TimeToPerform		
Recurrence		
sh:CorrelationInformation		
xs:sequence	1..1	
RequestingDocumentCreationDateTime	0..1	
RequestingDocumentInstanceIdentifier	0..1	
ExpectedResponseDateTime	0..1	
applicationReceiptAcknowledgement	1..10000	
xs:sequence	1..1	
creationDateTime	1..1	
documentStatusCode	1..1	
documentActionCode	0..1	
documentStructureVersion	0..1	
lastUpdateDateTime	0..1	
revisionNumber	0..1	
extension	0..1	
xs:sequence	1..1	
xs:any	0..unbounded	
documentEffectiveDate	0..1	
xs:sequence	1..1	
date	1..1	
time	0..1	
avpList	0..1	
xs:sequence	1..1	
eComStringAttributeValuePairList	0..unbounded	
attributeName		
qualifierCodeName		
qualifierCodeList		
qualifierCodeListVersion		
applicationReceiptAcknowledgementIdentification	1..1	
xs:sequence	1..1	
entityIdentification	1..1	
contentOwner	0..1	
xs:sequence	1..1	
gln	0..1	
additionalPartyIdentification	0..unbounded	
additionalPartyIdentificationTypeCode		
codeListVersion		

Message Structure

Element	Occurrence	Status
applicationResponseMessageHeaderLevel	0..1	
xs:sequence	1..1	
applicationResponseStatusCode	1..1	
errorCount	0..1	
originalEntityIdentification	1..1	
xs:sequence	1..1	
entityIdentification	1..1	
contentOwner	0..1	
xs:sequence	1..1	
gln	0..1	
additionalPartyIdentification	0..unbounded	
additionalPartyIdentificationTypeCode		
codeListVersion		
applicationResponseErrorOrWarning	0..unbounded	
xs:sequence	1..1	
errorOrWarningCode	1..1	
codeListVersion		
errorOrWarningCodeDescription	0..unbounded	
languageCode		
codeListVersion		
originOfErrorOrWarning	0..1	
xs:sequence	1..1	
gln	0..1	
additionalPartyIdentification	0..unbounded	
additionalPartyIdentificationTypeCode		
codeListVersion		
applicationResponseErrorReference	0..unbounded	
xs:sequence	1..1	
attributeName	1..1	
attributeLocation	0..1	
attributeValue	0..1	
avpList	0..1	
xs:sequence	1..1	
eComStringAttributeValuePairList	0..unbounded	
attributeName		
qualifierCodeName		
qualifierCodeList		
qualifierCodeListVersion		
applicationResponseDocumentLevel	0..unbounded	
xs:sequence	1..1	
applicationResponseStatusCode	1..1	
originalDocumentCreationDateTime	1..1	
originalDocumentType	1..1	
codeListVersion		
originalDocumentActionCode	0..1	
originalDocumentStatusCode	0..1	
originalDocumentReceivedDateTime	0..1	
errorCount	0..1	
originalEntityIdentification	1..1	
xs:sequence	1..1	
entityIdentification	1..1	

Application Receipt Acknowledgement

Message Structure

Element	Occurrence	Status
contentOwner	0..1	
xs:sequence	1..1	
gln	0..1	
additionalPartyIdentification	0.. unbounded	
additionalPartyIdentificationTypeCode		
codeListVersion		
applicationResponseErrorOrWarning	0.. unbounded	
xs:sequence	1..1	
errorOrWarningCode	1..1	
codeListVersion		
errorOrWarningCodeDescription	0.. unbounded	
languageCode		
codeListVersion		
originOfErrorOrWarning	0..1	
xs:sequence	1..1	
gln	0..1	
additionalPartyIdentification	0.. unbounded	
additionalPartyIdentificationTypeCode		
codeListVersion		
applicationResponseErrorReference	0.. unbounded	
xs:sequence	1..1	
attributeName	1..1	
attributeLocation	0..1	
attributeValue	0..1	
avpList	0..1	
xs:sequence	1..1	
eComStringAttributeValuePairList	0.. unbounded	
attributeName		
qualifierCodeName		
qualifierCodeList		
qualifierCodeListVersion		

Guideline

applicationReceiptAcknowledgementMessage	Schema-Status: Type:	M application_receipt_acknowledgement:ApplicationReceiptAcknowledgementMessageType
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
sh:StandardBusinessDocumentHeader	Occurrence: Schema-Status: Type: Definition:	1 .. 1 M sh:StandardBusinessDocumentHeader The UN/CEFACT standard, containing information about the routing and processing of the business document. It also identifies the message set that is sent together with on SBDH and the version number of the document(s) contained.
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
HeaderVersion	Occurrence: Schema-Status: Type: Definition:	1 .. 1 M xs:string Version number of the SBDH standard used.
Sender	Occurrence: Schema-Status: Type: Definition:	1 .. unbounded M sh:Partner Sender of the message, party representing the organization which created the standard business document.
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
Identifier	Occurrence: Schema-Status: Type: Definition:	1 .. 1 M sh:PartnerIdentification A unique identification key for the Sender party.
Authority	Schema-Status: Type: Definition:	O xs:string Authority agency of the identification key
ContactInformation	Occurrence: Schema-Status: Type: Definition:	0 .. unbounded O sh:ContactInformation Name of the contact person or department for the sending or receiving Party
xs:sequence	Occurrence:	1 .. 1

Guideline

		Schema-Status:	M
Contact		Occurrence:	1 .. 1
		Schema-Status:	M
		Type:	xs:string
		Definition:	Name of contact person or department
EmailAddress		Occurrence:	0 .. 1
		Schema-Status:	O
		Type:	xs:string
FaxNumber		Occurrence:	0 .. 1
		Schema-Status:	O
		Type:	xs:string
TelephoneNumber		Occurrence:	0 .. 1
		Schema-Status:	O
		Type:	xs:string
ContactTypeIdentifier		Occurrence:	0 .. 1
		Schema-Status:	O
		Type:	xs:string
		Definition:	Role of the identifier.
Receiver		Occurrence:	1 .. unbounded
		Schema-Status:	M
		Type:	sh:Partner
		Definition:	Receiver of the message, party representing the organization which receives the standard business document.
xs:sequence		Occurrence:	1 .. 1
		Schema-Status:	M
Identifier		Occurrence:	1 .. 1
		Schema-Status:	M
		Type:	sh:PartnerIdentification
		Definition:	A unique identification key for the sending or receiving party
Authority		Schema-Status:	O
		Type:	xs:string
		Definition:	Authority agency of the identification key
ContactInformation		Occurrence:	0 .. unbounded
		Schema-Status:	O
		Type:	sh:ContactInformation

Guideline

	Definition:	Name of the contact person or department for the sending or receiving Party
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
Contact	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:string
	Definition:	Name of contact person or department
EmailAddress	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:string
FaxNumber	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:string
TelephoneNumber	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:string
ContactTypeIdentifier	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:string
	Definition:	Role of the identifier.
DocumentIdentification	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	sh:DocumentIdentification
	Definition:	Identification information for the document
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
Standard	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:string
	Definition:	The name of the document standard contained in the payload
TypeVersion	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:string
	Definition:	Version information of the document included in the payload of SBDH. This is the 'complete' version of the document itself and is different than the 'HeaderVersion'.

Guideline

InstanceIdentifier	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:string
	Definition:	Description which contains reference information which uniquely identifies this instance of the Standard Business Document (SBD) between the 'Sender' and the 'Receiver'. This identifier identifies this document as being distinct from others.
Type	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:string
	Definition:	This element identifies the type of the document.
MultipleType	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:boolean
	Definition:	Flag to indicate that there is more than one type of business document in the payload of the SBDH.
CreationDateAndTime	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:dateTime
	Definition:	Date and time of the SBDH document creation.
Manifest	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	sh:Manifest
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
NumberOfItems	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:integer
ManifestItem	Occurrence:	1 .. unbounded
	Schema-Status:	M
	Type:	sh:ManifestItem
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
MimeTypeQualifierCode	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	sh:MimeTypeQualifier

Guideline

UniformResourceIdentifier	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:anyURI
Description	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:string
LanguageCode	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	sh:Language
BusinessScope	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	sh:BusinessScope
	Definition:	Description of the complete business environment in which the SBDH and SBD will be processed. The business scope provides a basis to determine which rules are applicable to the transaction involving the enclosed business documents.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
Scope	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	sh:Scope
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
Type	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	xs:string

Used Codes

Code:	MESSAGE_STATUS
Name:	Message status
Description:	*Specifies whether the message is a test and should not be passed to business application.*
Note:	
Code:	SCHEMA_GUIDE
Name:	Schema Guide
Description:	*Indicates that the business document should be validated against the schema guide that*

Guideline

	Used Codes		
		is a subset of the 'generic' GS1 schema, adapted to specific geography or user group.	
	Note:		
InstanceIdentifier	Occurrence: Schema-Status: Type:	1 .. 1 M xs:string	
Identifier	Occurrence: Schema-Status: Type:	0 .. 1 O xs:string	
sh:ScopeInformation	Occurrence: Schema-Status: Type:	0 .. unbounded O xs:anyType	
sh:BusinessService	Schema-Status: Type:	O sh:BusinessService	
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M	
BusinessServiceName	Occurrence: Schema-Status: Type:	0 .. 1 O xs:string	
ServiceTransaction	Occurrence: Schema-Status: Type:	0 .. 1 O sh:ServiceTransaction	
TypeOfServiceTransaction	Schema-Status: Type:	O sh:TypeOfServiceTransaction	
IsNonRepudiationRequired	Schema-Status: Type:	O xs:string	
IsAuthenticationRequired	Schema-Status: Type:	O xs:string	
IsNonRepudiationOfReceiptRequired	Schema-Status: Type:	O xs:string	
IsIntegrityCheckRequired	Schema-Status: Type:	O xs:string	
IsApplicationErrorResponseRequested	Schema-Status: Type:	O xs:string	

Status: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Guideline

TimeToAcknowledgeReceipt	Schema-Status: Type:	O xs:string
TimeToAcknowledgeAcceptance	Schema-Status: Type:	O xs:string
TimeToPerform	Schema-Status: Type:	O xs:string
Recurrence	Schema-Status: Type:	O xs:string
sh:CorrelationInformation	Schema-Status: Type:	O sh:CorrelationInformation
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
RequestingDocumentCreationDateTime	Occurrence: Schema-Status: Type:	0 .. 1 O xs:dateTime
RequestingDocumentInstanceIdentifier	Occurrence: Schema-Status: Type:	0 .. 1 O xs:string
ExpectedResponseDateTime	Occurrence: Schema-Status: Type:	0 .. 1 O xs:dateTime
applicationReceiptAcknowledgement	Occurrence: Schema-Status: Type: Definition:	1 .. 10000 M application_receipt_acknowledgement:ApplicationReceiptAcknowledgementType Application Receipt Acknowledgement is a distinctive GS1 Business Document used to respond to other GS1 Business Messages. This document serves two key purposes: The Responder may use the document to communicate successful receipt acknowledgement of an GS1 Business Document (e.g. Order, Invoice) back to the Initiator. Secondly, the Responder may also use the document to communicate validation exceptions back to the Initiator.
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
creationDateTime	Occurrence: Schema-Status: Type:	1 .. 1 M xs:dateTime

Guideline

	Definition:	Date and time when the document was created.
documentStatusCode	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	shared_common:DocumentStatusEnumerationType
	Definition:	Indicates if the document is a copy or an original.

Used Codes

Code:	ADDITIONAL_TRANSMISSION
Name:	Additional Transmission
Description:	*Message already transmitted via another communication channel. This transmission provides electronically processable data only. The French tax authorities ask to distinguish the different transmission modes for the invoices in case of control.*
Note:	
Code:	COPY
Name:	Copy
Description:	*A copy of the original document issued by the sender.*
Note:	
Code:	ORIGINAL
Name:	Original
Description:	*The original document issued by the sender.*
Note:	

documentActionCode	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:DocumentActionEnumerationType
	Definition:	Code specifying the action to be taken in the system of the recipient using the information in the document.

Used Codes

Code:	ADD
Name:	Add
Description:	*The creation of a new document.*
Note:	
Code:	CHANGE_BY_REFRESH
Name:	Change By Refresh
Description:	*A change on a previously sent document by sending the entire updated document.*
Note:	
Code:	DELETE

Guideline

	Used Codes	
	Name:	Delete
	Description:	*The deletion of a previously sent document.*
	Note:	
documentStructureVersion	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	Specification of the version of the standard on which the structure of the document is based.
lastUpdateDateTime	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:dateTime
	Definition:	Date and time when the document was last updated.
revisionNumber	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:positiveInteger
	Definition:	Number to be used for identification and referencing of subsequent updates to a business document.
extension	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:ExtensionType
	Definition:	Extension point for inclusion of additional information through an extension to the document.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
xs:any	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Definition:	The placeholder element that allows adding extensions
documentEffectiveDate	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:DateOptionalTimeType
	Definition:	The date that the document becomes effective from commercial or legal point of view.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
date	Occurrence:	1 .. 1

Status: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Guideline

	Schema-Status:	M
	Type:	xs:date
	Definition:	The specification of a day as calendar date.
time	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:time
	Definition:	The specification of a point in time during the day.
avpList	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	ecom_common:Ecom_AttributeValuePairListType
	Definition:	The transmission of non-standard data done in a simple, flexible, and easy to use method.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
eComStringAttributeValuePairList	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	ecom_common:EcomStringAttributeValuePairListType
	Definition:	An attribute value pair that allows for a string and optionally an associated qualifier (e.g. Unit of Measure).
attributeName	Schema-Status:	M
	Type:	shared_common:String70Type
	Definition:	The name of the temporary attribute being introduced as an attribute value pair.
qualifierCodeName	Schema-Status:	O
	Type:	shared_common:String70Type
	Definition:	The value of the attribute qualifier associated with the codeListName
qualifierCodeList	Schema-Status:	O
	Type:	shared_common:String70Type
	Definition:	The code list qualifying the temporary attribute
qualifierCodeListVersion	Schema-Status:	O
	Type:	shared_common:String70Type
	Definition:	The version of the code list qualifying the temporary attribute.
applicationReceiptAcknowledgementIdentification	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	ecom_common:Ecom_EntityIdentificationType
	Definition:	The unique identification of the Application Receipt Acknowledgement document.

Guideline

xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
entityIdentification	Occurrence: Schema-Status: Type: Definition:	1 .. 1 M restriction (xsd:string) The unique identifier of the piece of information, such as the object id or the document id.
contentOwner	Occurrence: Schema-Status: Type: Definition:	0 .. 1 O ecom_common:Ecom_PartyIdentificationType Information used to identify a party or location.
xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
gln	Occurrence: Schema-Status: Type: Definition:	0 .. 1 O shared_common:GLNType The Global Location Number (GLN) is the GS1 Identification Key used to identify physical locations or parties. The key is comprised of a GS1 Company Prefix, Location Reference, and Check Digit.
additionalPartyIdentification	Occurrence: Schema-Status: Type: Definition:	0 .. unbounded O shared_common:AdditionalPartyIdentificationType Identifier of the party or location, specified in addition to the GLN.
additionalPartyIdentificationTypeCode	Schema-Status: Type: Definition:	M restriction (xsd:string) Code specifying the type of additional party identification being provided.

Used Codes

Code: Name: Description:	BUYER_ASSIGNED_IDENTIFIER_FOR_A_PARTY Buyer assigned identifier for a party *An internal identifier assigned by a buyer, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code: Name: Description:	CASHSSP CASHSSP *Identifier assigned by the Cash Single Shared Platform, a cash distribution platform currently applied by several national central banks in Europe. Release notes: New in*

Guideline

Used Codes

	version 2.
Note:	
Code:	DEA_DRUG_ENFORCEMENT_AGENCY
Name:	DEA
Description:	*United States official Drug Enforcement Agency database of persons and organizations certified to handle controlled substances under the Controlled Substances Act.*
Note:	
Code:	DUNS
Name:	DUNS
Description:	*Data Universal Numbering System. It is a nine-digit numbering system which uniquely identifies an individual business. The DUNS number is a nine-digit number issued by Dun & Bradstreet assigned to each business location in the D&B database having a unique, separate, and distinct operation for the purpose of identifying them. A DUNS number is also a way in which separate corporate entities, having no official relationship, can be branded as one by sharing one DUNS number among the affiliated comp*
Note:	
Code:	DUNS_PLUS_FOUR
Name:	DUNS+4
Description:	*The DUNS+4 refers to the DUNS number assigned by Dun and Bradstreet, plus a 4-character suffix that is assigned by the vendor to establish additional Central Contractor Registration (CCR) database records for identifying alternative electronic funds transfer (EFT) accounts for the same vendor located at the same physical address. Dun and Bradstreet has no affiliation with the 4-character suffix.*
Note:	
Code:	EO-ID
Name:	Economic Operator Identifier
Description:	*A type of identifier in the format of the invariant set of ISO646:1991 used in accordance with the EU Implementing Regulation 2018/574 to identify an economic operator.*
Note:	
Code:	EU_VAT_IDENTIFICATION_NUMBER
Name:	EU VAT Identification Number
Description:	*An identifier used to identify companies for value added tax purposes in the European Union.*
Note:	

Guideline

Used Codes

Code:	FOR_INTERNAL_USE_1
Name:	For internal use 1
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_10
Name:	For internal use 10
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_11
Name:	For internal use 11
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_12
Name:	For internal use 12
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_13
Name:	For internal use 13
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_14
Name:	For internal use 14
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_15
Name:	For internal use 15
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_16
Name:	For internal use 16
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_17
Name:	For internal use 17

Guideline

Used Codes

Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_18
Name:	For internal use 18
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_19
Name:	For internal use 19
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_2
Name:	For internal use 2
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_20
Name:	For internal use 20
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_3
Name:	For internal use 3
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_4
Name:	For internal use 4
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_5
Name:	For internal use 5
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_6
Name:	For internal use 6
Description:	*Identification used for internal mapping purposes.*
Note:	

Guideline

Used Codes

Code:	FOR_INTERNAL_USE_7
Name:	For internal use 7
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_8
Name:	For internal use 8
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_9
Name:	For internal use 9
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	HIN_CANADIAN_HEALTHCARE_IDENTIFICATION_NUMBER
Name:	HIN canadian healthcare identification number
Description:	*Not Available*
Note:	
Code:	PARTITA_IVA
Name:	Agenzia delle Entrate
Description:	*An identification number assigned to a party by the Italian "Agenzia delle Entrate" for fiscal purposes*
Note:	
Code:	SCAC
Name:	SCAC
Description:	*Standard Carrier Alpha Code, used for identifying truckers, railroads and other conveyors*
Note:	
Code:	SELLER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Seller assigned identifier for a party
Description:	*An internal identifier assigned by a seller, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	SIRET
Name:	SIRET
Description:	*The SIRET is a 14 digit number composed by the SIREN (9 digits) and an internal classification number of 5n (NIC) identifying the company location. This code value is*

Guideline

Used Codes

		applicable in the French context and SIRET stands for Système d'Identification du Répertoire des Etablissements
Note:		
Code:	TD_LINK_TRADE_DIMENSIONS	
Name:	TD link trade dimensions	
Description:	*Nielsen assigned party identifier that allows companies to link their party master files to a corresponding Nielsen TDLinx Code. Nielsen TDLinx creates a link file between each customer number and Nielsen TDLinx Code, store to store and account to account.*	
Note:		
Code:	UCC_COMMUNICATION_IDENTIFICATION	
Name:	UCC Communication Identification	
Description:	*UCC Communication Identification*	
Note:		
Code:	UNKNOWN	
Name:	Unknown	
Description:	*Additional Party Identification is unknown.*	
Note:		
Code:	UN_LOCATION_CODE	
Name:	UN Location Code	
Description:	*UN Location Code*	
Note:		
Code:	USDA_ESTABLISHMENT_NUMBER	
Name:	USDA establishment number	
Description:	*United States Department of Agriculture assigned identifier. All containers of meat, poultry, and egg products must be labeled with a USDA mark of inspection and establishment (EST number), which is assigned to the plant where the product was produced.*	
Note:		

codeListVersion

Schema-Status:	O
Type:	restriction (xsd:string)
Definition:	Identification of the applied version of the code list.

applicationResponseMessageHeaderLevel

Occurrence:	0 .. 1
Schema-Status:	O
Type:	application_receipt_acknowledgement:ApplicationResponseMessageHeaderLevelType

Guideline

	Definition:	Receipt acknowledgements, errors or warnings for the message header level.
⌐xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
⌐applicationResponseStatusCode	Occurrence: Schema-Status: Type: Definition:	1 .. 1 M application_receipt_acknowledgement:ApplicationResponseStatusEnumerationType Code specifying the status of the received message. Values are RECEIVED, ERROR or WARNING.

Used Codes

	Code: Name: Description: Note:	ERROR Error *An error acknowledgement*
	Code: Name: Description: Note:	RECEIVED Received *A received acknowledgement*
	Code: Name: Description: Note:	WARNING Warning *A warning acknowledgement*
⌐errorCount	Occurrence: Schema-Status: Type: Definition:	0 .. 1 O xs:positiveInteger The number of errors or warnings detected in the header of the message.
⌐originalEntityIdentification	Occurrence: Schema-Status: Type: Definition:	1 .. 1 M ecom_common:Ecom_EntityIdentificationType The identification of the message being responded to, as stated in the standard business document header of the original message.
⌐xs:sequence	Occurrence: Schema-Status:	1 .. 1 M
⌐entityIdentification	Occurrence: Schema-Status: Type:	1 .. 1 M restriction (xsd:string)

Status: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Guideline

	Definition:	The unique identifier of the piece of information, such as the object id or the document id.
contentOwner	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	ecom_common:Ecom_PartyIdentificationType
	Definition:	Information used to identify a party or location.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
gln	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:GLNType
	Definition:	The Global Location Number (GLN) is the GS1 Identification Key used to identify physical locations or parties. The key is comprised of a GS1 Company Prefix, Location Reference, and Check Digit.
additionalPartyIdentification	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	shared_common:AdditionalPartyIdentificationType
	Definition:	Identifier of the party or location, specified in addition to the GLN.
additionalPartyIdentificationTypeCode	Schema-Status:	M
	Type:	restriction (xsd:string)
	Definition:	Code specifying the type of additional party identification being provided.

Used Codes

Code:	BUYER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Buyer assigned identifier for a party
Description:	*An internal identifier assigned by a buyer, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	CASHSSP
Name:	CASHSSP
Description:	*Identifier assigned by the Cash Single Shared Platform, a cash distribution platform currently applied by several national central banks in Europe. Release notes: New in version 2.*
Note:	
Code:	DEA_DRUG_ENFORCEMENT_AGENCY
Name:	DEA
Description:	*United States official Drug Enforcement Agency database of persons and organizations*

Guideline

Used Codes

certified to handle controlled substances under the Controlled Substances Act.

Note:

Code: DUNS

Name: DUNS

Description: *Data Universal Numbering System. It is a nine-digit numbering system which uniquely identifies an individual business. The DUNS number is a nine-digit number issued by Dun & Bradstreet assigned to each business location in the D&B database having a unique, separate, and distinct operation for the purpose of identifying them. A DUNS number is also a way in which separate corporate entities, having no official relationship, can be branded as one by sharing one DUNS number among the affiliated comp*

Note:

Code: DUNS_PLUS_FOUR

Name: DUNS+4

Description: *The DUNS+4 refers to the DUNS number assigned by Dun and Bradstreet, plus a 4-character suffix that is assigned by the vendor to establish additional Central Contractor Registration (CCR) database records for identifying alternative electronic funds transfer (EFT) accounts for the same vendor located at the same physical address. Dun and Bradstreet has no affiliation with the 4-character suffix.*

Note:

Code: EO-ID

Name: Economic Operator Identifier

Description: *A type of identifier in the format of the invariant set of ISO646:1991 used in accordance with the EU Implementing Regulation 2018/574 to identify an economic operator.*

Note:

Code: EU_VAT_IDENTIFICATION_NUMBER

Name: EU VAT Identification Number

Description: *An identifier used to identify companies for value added tax purposes in the European Union.*

Note:

Code: FOR_INTERNAL_USE_1

Name: For internal use 1

Description: *Identification used for internal mapping purposes.*

Note:

Code: FOR_INTERNAL_USE_10

Guideline

Used Codes

Name:	For internal use 10
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_11
Name:	For internal use 11
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_12
Name:	For internal use 12
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_13
Name:	For internal use 13
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_14
Name:	For internal use 14
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_15
Name:	For internal use 15
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_16
Name:	For internal use 16
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_17
Name:	For internal use 17
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_18
Name:	For internal use 18
Description:	*Identification used for internal mapping purposes.*

Guideline

Used Codes

Note:	
Code:	FOR_INTERNAL_USE_19
Name:	For internal use 19
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_2
Name:	For internal use 2
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_20
Name:	For internal use 20
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_3
Name:	For internal use 3
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_4
Name:	For internal use 4
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_5
Name:	For internal use 5
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_6
Name:	For internal use 6
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_7
Name:	For internal use 7
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_8

Guideline

Used Codes

Name:	For internal use 8
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_9
Name:	For internal use 9
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	HIN_CANADIAN_HEALTHCARE_IDENTIFICATION_NUMBER
Name:	HIN canadian healthcare identification number
Description:	*Not Available*
Note:	
Code:	PARTITA_IVA
Name:	Agenzia delle Entrate
Description:	*An identification number assigned to a party by the Italian "Agenzia delle Entrate" for fiscal purposes*
Note:	
Code:	SCAC
Name:	SCAC
Description:	*Standard Carrier Alpha Code, used for identifying truckers, railroads and other conveyors*
Note:	
Code:	SELLER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Seller assigned identifier for a party
Description:	*An internal identifier assigned by a seller, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	SIRET
Name:	SIRET
Description:	*The SIRET is a 14 digit number composed by the SIREN (9 digits) and an internal classification number of 5n (NIC) identifying the company location. This code value is applicable in the French context and SIRET stands for Système d'Identification du Répertoire des Etablissements*
Note:	
Code:	TD_LINK_TRADE_DIMENSIONS
Name:	TD link trade dimensions

Guideline

Used Codes

Description:	*Nielsen assigned party identifier that allows companies to link their party master files to a corresponding Nielsen TDLinx Code. Nielsen TDLinx creates a link file between each customer number and Nielsen TDLinx Code, store to store and account to account.*
Note:	
Code:	UCC_COMMUNICATION_IDENTIFICATION
Name:	UCC Communication Identification
Description:	*UCC Communication Identification*
Note:	
Code:	UNKNOWN
Name:	Unknown
Description:	*Additional Party Identification is unknown.*
Note:	
Code:	UN_LOCATION_CODE
Name:	UN Location Code
Description:	*UN Location Code*
Note:	
Code:	USDA_ESTABLISHMENT_NUMBER
Name:	USDA establishment number
Description:	*United States Department of Agriculture assigned identifier. All containers of meat, poultry, and egg products must be labeled with a USDA mark of inspection and establishment (EST number), which is assigned to the plant where the product was produced.*
Note:	

codeListVersion

Schema-Status:	O
Type:	restriction (xsd:string)
Definition:	Identification of the applied version of the code list.

applicationResponseErrorOrWarning

Occurrence:	0 .. unbounded
Schema-Status:	O
Type:	application_receipt_acknowledgement:ApplicationResponseErrorOrWarningType
Definition:	Details describing the nature and location of an error or warning on header level.

xs:sequence

Occurrence:	1 .. 1
Schema-Status:	M

errorOrWarningCode

Occurrence:	1 .. 1
Schema-Status:	M

Guideline

	Type:	ecom_common:ErrorOrWarningCodeType
	Definition:	Code specifying an error or warning
	Used Codes	
	Code:	OTHER_UNLISTED_REASON
	Name:	Bundesbank vergibt eigene Fehlercodes
	Description:	*Other Unlisted Reason*
	Note:	
codeListVersion	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	Identification of the applied version of the code list.
errorOrWarningCodeDescription	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	shared_common:Description1000Type
	Definition:	Textual description of the error or warning code.
languageCode	Schema-Status:	M
	Type:	restriction (xsd:string)
	Definition:	A code representing the language used in the description.
codeListVersion	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	The snapshot of the code list at a certain point in time.
originOfErrorOrWarning	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	ecom_common:Ecom_PartyIdentificationType
	Definition:	The origin party that detected the error or warning. The exact origin of the error or warning may be a sub-division of the responder's organisation, or the exact origin may be a third party partner.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
gln	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:GLNType
	Definition:	The Global Location Number (GLN) is the GS1 Identification Key used to identify physical locations or parties. The key is comprised of a GS1 Company Prefix, Location Reference, and Check Digit.
additionalPartyIdentification	Occurrence:	0 .. unbounded

Guideline

	Schema-Status:	O
	Type:	shared_common:AdditionalPartyIdentificationType
	Definition:	Identifier of the party or location, specified in addition to the GLN.
additionalPartyIdentificationTypeCode	Schema-Status:	M
	Type:	restriction (xsd:string)
	Definition:	Code specifying the type of additional party identification being provided.

Used Codes

Code:	BUYER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Buyer assigned identifier for a party
Description:	*An internal identifier assigned by a buyer, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	CASHSSP
Name:	CASHSSP
Description:	*Identifier assigned by the Cash Single Shared Platform, a cash distribution platform currently applied by several national central banks in Europe. Release notes: New in version 2.*
Note:	
Code:	DEA_DRUG_ENFORCEMENT_AGENCY
Name:	DEA
Description:	*United States official Drug Enforcement Agency database of persons and organizations certified to handle controlled substances under the Controlled Substances Act.*
Note:	
Code:	DUNS
Name:	DUNS
Description:	*Data Universal Numbering System. It is a nine-digit numbering system which uniquely identifies an individual business. The DUNS number is a nine-digit number issued by Dun & Bradstreet assigned to each business location in the D&B database having a unique, separate, and distinct operation for the purpose of identifying them. A DUNS number is also a way in which separate corporate entities, having no official relationship, can be branded as one by sharing one DUNS number among the affiliated comp*
Note:	
Code:	DUNS_PLUS_FOUR
Name:	DUNS+4
Description:	*The DUNS+4 refers to the DUNS number assigned by Dun and Bradstreet, plus a 4-*

Guideline

Used Codes

	character suffix that is assigned by the vendor to establish additional Central Contractor Registration (CCR) database records for identifying alternative electronic funds transfer (EFT) accounts for the same vendor located at the same physical address. Dun and Bradstreet has no affiliation with the 4-character suffix.
Note:	
Code:	EO-ID
Name:	Economic Operator Identifier
Description:	*A type of identifier in the format of the invariant set of ISO646:1991 used in accordance with the EU Implementing Regulation 2018/574 to identify an economic operator.*
Note:	
Code:	EU_VAT_IDENTIFICATION_NUMBER
Name:	EU VAT Identification Number
Description:	*An identifier used to identify companies for value added tax purposes in the European Union.*
Note:	
Code:	FOR_INTERNAL_USE_1
Name:	For internal use 1
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_10
Name:	For internal use 10
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_11
Name:	For internal use 11
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_12
Name:	For internal use 12
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_13
Name:	For internal use 13
Description:	*Identification used for internal mapping purposes.*

Guideline

Used Codes

Note:	
Code:	FOR_INTERNAL_USE_14
Name:	For internal use 14
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_15
Name:	For internal use 15
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_16
Name:	For internal use 16
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_17
Name:	For internal use 17
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_18
Name:	For internal use 18
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_19
Name:	For internal use 19
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_2
Name:	For internal use 2
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_20
Name:	For internal use 20
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_3

Guideline

Used Codes

Name:	For internal use 3
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_4
Name:	For internal use 4
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_5
Name:	For internal use 5
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_6
Name:	For internal use 6
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_7
Name:	For internal use 7
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_8
Name:	For internal use 8
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_9
Name:	For internal use 9
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	HIN_CANADIAN_HEALTHCARE_IDENTIFICATION_NUMBER
Name:	HIN canadian healthcare identification number
Description:	*Not Available*
Note:	
Code:	PARTITA_IVA
Name:	Agenzia delle Entrate
Description:	*An identification number assigned to a party by the Italian "Agenzia delle Entrate" for*

Guideline

	fiscal purposes
Note:	
Code:	SCAC
Name:	SCAC
Description:	*Standard Carrier Alpha Code, used for identifying truckers, railroads and other conveyors*
Note:	
Code:	SELLER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Seller assigned identifier for a party
Description:	*An internal identifier assigned by a seller, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	SIRET
Name:	SIRET
Description:	*The SIRET is a 14 digit number composed by the SIREN (9 digits) and an internal classification number of 5n (NIC) identifying the company location. This code value is applicable in the French context and SIRET stands for Système d'Identification du Répertoire des Etablissements*
Note:	
Code:	TD_LINK_TRADE_DIMENSIONS
Name:	TD link trade dimensions
Description:	*Nielsen assigned party identifier that allows companies to link their party master files to a corresponding Nielsen TDLinx Code. Nielsen TDLinx creates a link file between each customer number and Nielsen TDLinx Code, store to store and account to account.*
Note:	
Code:	UCC_COMMUNICATION_IDENTIFICATION
Name:	UCC Communication Identification
Description:	*UCC Communication Identification*
Note:	
Code:	UNKNOWN
Name:	Unknown
Description:	*Additional Party Identification is unknown.*
Note:	
Code:	UN_LOCATION_CODE
Name:	UN Location Code

Guideline

	Used Codes	
	Description:	*UN Location Code*
	Note:	
	Code:	USDA_ESTABLISHMENT_NUMBER
	Name:	USDA establishment number
	Description:	*United States Department of Agriculture assigned identifier. All containers of meat, poultry, and egg products must be labeled with a USDA mark of inspection and establishment (EST number), which is assigned to the plant where the product was produced.*
	Note:	
codeListVersion	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	Identification of the applied version of the code list.
applicationResponseErrorReference	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	application_receipt_acknowledgement:ApplicationResponseErrorReferenceType
	Definition:	Exact references to the cause of an error or warning.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
attributeName	Occurrence:	1 .. 1
	Schema-Status:	M
	Type:	restriction (xsd:string)
	Definition:	The proper business name of an attribute.
attributeLocation	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	The exact location of the attribute in the GS1 Business Message for which an error or warning was detected. One standard method of providing the AttributeLocation is by providing the XPath of the attribute.
attributeValue	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	The original value of an attribute for which an error or warning was detected.
avpList	Occurrence:	0 .. 1
	Schema-Status:	O

Guideline

	Type:	ecom_common:Ecom_AttributeValuePairListType	
	Definition:	The placeholder for non-standard data.	
xs:sequence	Occurrence:	1 .. 1	
	Schema-Status:	M	
eComStringAttributeValuePairList	Occurrence:	0 .. unbounded	
	Schema-Status:	O	
	Type:	ecom_common:EcomStringAttributeValuePairListType	
	Definition:	An attribute value pair that allows for a string and optionally an associated qualifier (e.g. Unit of Measure).	
attributeName	Schema-Status:	M	
	Type:	shared_common:String70Type	
	Definition:	The name of the temporary attribute being introduced as an attribute value pair.	
qualifierCodeName	Schema-Status:	O	
	Type:	shared_common:String70Type	
	Definition:	The value of the attribute qualifier associated with the codeListName	
qualifierCodeList	Schema-Status:	O	
	Type:	shared_common:String70Type	
	Definition:	The code list qualifying the temporary attribute	
qualifierCodeListVersion	Schema-Status:	O	
	Type:	shared_common:String70Type	
	Definition:	The version of the code list qualifying the temporary attribute.	
applicationResponseDocumentLevel	Occurrence:	0 .. unbounded	
	Schema-Status:	O	
	Type:	application_receipt_acknowledgement:ApplicationResponseDocumentLevelType	
	Definition:	Receipt acknowledgements, errors or warnings for each business document.	
xs:sequence	Occurrence:	1 .. 1	
	Schema-Status:	M	
applicationResponseStatusCode	Occurrence:	1 .. 1	
	Schema-Status:	M	
	Type:	application_receipt_acknowledgement:ApplicationResponseStatusEnumerationType	
	Definition:	Code specifying the status of the received GS1 Business Document. Values are RECEIVED, ERROR or WARNING.	

Used Codes

Code:	ERROR
Name:	Error

Status: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Guideline

	Used Codes		
	Description:	*An error acknowledgement*	
	Note:		
	Code:	RECEIVED	
	Name:	Received	
	Description:	*A received acknowledgement*	
	Note:		
	Code:	WARNING	
	Name:	Warning	
	Description:	*A warning acknowledgement*	
	Note:		
originalDocumentCreationDateTime	Occurrence:	1 .. 1	
	Schema-Status:	M	
	Type:	xs:dateTime	
	Definition:	The creation date time of the document being responded to, as stated in the original document.	
originalDocumentType	Occurrence:	1 .. 1	
	Schema-Status:	M	
	Type:	shared_common:EntityTypeCodeType	
	Definition:	Code specifying the type of GS1 Business Document being responded to.	
	Used Codes		
	Code:	1	
	Name:	Buyer Reconciliation Of Request For Payment	
	Description:	*Buyer Reconciliation Of Request For Payment*	
	Note:		
	Code:	3	
	Name:	Catalogue Item Confirmation	
	Description:	*Catalogue Item Confirmation*	
	Note:		
	Code:	4	
	Name:	Catalogue Item Link	
	Description:	*Catalogue Item Link*	
	Note:		
	Code:	5	

Guideline

Used Codes

Name:	Catalogue Item Notification
Description:	*Catalogue Item Notification*
Note:	
Code:	6
Name:	Catalogue Item Publication
Description:	*Catalogue Item Publication*
Note:	
Code:	7
Name:	Catalogue Item Registration Response
Description:	*Catalogue Item Registration Response*
Note:	
Code:	8
Name:	Catalogue Item Subscription
Description:	*Catalogue Item Subscription*
Note:	
Code:	9
Name:	Configure To Order
Description:	*Configure To Order*
Note:	
Code:	10
Name:	Confirmation Of Settlement Instructions
Description:	*Confirmation Of Settlement Instructions*
Note:	
Code:	11
Name:	Control Total
Description:	*Control Total*
Note:	
Code:	12
Name:	Data Synchronisation Data Pool Profile
Description:	*Data Synchronisation Data Pool Profile*
Note:	
Code:	13
Name:	Data Synchronisation Error
Description:	*Data Synchronisation Error*

Status: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Guideline

Used Codes

Note:	
Code:	14
Name:	Debit Credit Advice
Description:	*Debit Credit Advice*
Note:	
Code:	15
Name:	Despatch Advice
Description:	*Despatch Advice*
Note:	
Code:	17
Name:	Event
Description:	*Event*
Note:	
Code:	18
Name:	Exception Criteria
Description:	*Exception Criteria*
Note:	
Code:	19
Name:	Exception Notification
Description:	*Exception Notification*
Note:	
Code:	20
Name:	Financial Institution Control Total
Description:	*Financial Institution Control Total*
Note:	
Code:	21
Name:	Forecast
Description:	*Forecast*
Note:	
Code:	22
Name:	Forecast Bulk Data
Description:	*Forecast Bulk Data*
Note:	
Code:	23

Guideline

Used Codes

Name:	Forecast Revision
Description:	*Forecast Revision*
Note:	
Code:	29
Name:	GDSN Exception
Description:	*GDSN Exception*
Note:	
Code:	30
Name:	Inventory Report
Description:	*Inventory Report*
Note:	
Code:	35
Name:	Order
Description:	*Order*
Note:	
Code:	36
Name:	Order Response
Description:	*Order Response*
Note:	
Code:	37
Name:	Party Confirmation
Description:	*Party Confirmation*
Note:	
Code:	38
Name:	Party Document
Description:	*Party Document*
Note:	
Code:	39
Name:	Party Notification
Description:	*Party Notification*
Note:	
Code:	40
Name:	Party Publication
Description:	*Party Publication*

Guideline

Used Codes	
Note:	
Code:	41
Name:	Party Registration
Description:	*Party Registration*
Note:	
Code:	42
Name:	Party Registration Response
Description:	*Party Registration Response*
Note:	
Code:	43
Name:	Party Subscription
Description:	*Party Subscription*
Note:	
Code:	44
Name:	Performance History
Description:	*Performance History*
Note:	
Code:	46
Name:	Price Bracket Document
Description:	*Price Bracket Document*
Note:	
Code:	47
Name:	Price Document
Description:	*Price Document*
Note:	
Code:	48
Name:	Product Activity
Description:	*Product Activity*
Note:	
Code:	49
Name:	Product Activity Bulk Data
Description:	*Product Activity Bulk Data*
Note:	
Code:	50

Guideline

Used Codes

Name:	Receiving Advice
Description:	*Receiving Advice*
Note:	
Code:	51
Name:	Registry Catalogue Item
Description:	*Registry Catalogue Item*
Note:	
Code:	52
Name:	Replenishment Proposal
Description:	*Replenishment Proposal*
Note:	
Code:	53
Name:	Replenishment Request
Description:	*Replenishment Request*
Note:	
Code:	54
Name:	Request For Catalogue Item Notification
Description:	*Request For Catalogue Item Notification*
Note:	
Code:	55
Name:	Request For Party Notification
Description:	*Request For Party Notification*
Note:	
Code:	56
Name:	Request For Payment
Description:	*Request For Payment*
Note:	
Code:	57
Name:	Retail Event
Description:	*Retail Event*
Note:	
Code:	58
Name:	Search Request
Description:	*Search Request*

Guideline

Used Codes

Note:	
Code:	59
Name:	Search Result
Description:	*Search Result*
Note:	
Code:	60
Name:	Settlement
Description:	*Settlement*
Note:	
Code:	66
Name:	Trade Item Document
Description:	*Trade Item Document*
Note:	
Code:	67
Name:	Trade Item Information Request
Description:	*Trade Item Information Request*
Note:	
Code:	68
Name:	Trade Item Location Profile
Description:	*Trade Item Location Profile*
Note:	
Code:	69
Name:	Warehouse Shipping Order
Description:	*Warehouse Shipping Order*
Note:	
Code:	70
Name:	The Performance Measurement message allows trading partners to identify goals for the measures that that they wish to share, as well as exchange the values for those measures. The scope of the message includes key measures of Sales, Operations, Supply Chain, and Data Accuracy performance.
Description:	*The Performance Measurement message allows trading partners to identify goals for the measures that that they wish to share, as well as exchange the values for those measures. The scope of the message includes key measures of Sales, Operations, Supply Chain, and Data Accuracy performance.*

Guideline

Used Codes

Note:	
Code:	71
Name:	Transport Instruction
Description:	*Transport Instruction*
Note:	
Code:	72
Name:	Transport Instruction Response
Description:	*Transport Instruction Response*
Note:	
Code:	73
Name:	Transport Status Request
Description:	*Transport Status Request*
Note:	
Code:	74
Name:	Transport Status Notification
Description:	*Transport Status Notification*
Note:	
Code:	75
Name:	Transport Pick-up / Drop-off Request
Description:	*Transport Pick-up / Drop-off Request*
Note:	
Code:	76
Name:	Transport Pick-up / Drop-off Confirmation
Description:	*Transport Pick-up / Drop-off Confirmation*
Note:	
Code:	77
Name:	Transport Capacity Requirements
Description:	*Transport Capacity Requirements*
Note:	
Code:	78
Name:	Transport Capacity Plan
Description:	*Transport Capacity Plan*
Note:	
Code:	79

Guideline

Used Codes

Name:	Transport Capacity Booking
Description:	*Transport Capacity Booking*
Note:	
Code:	80
Name:	Transport Capacity Booking Response
Description:	*Transport Capacity Booking Response*
Note:	
Code:	81
Name:	Artwork Content
Description:	*Artwork Content*
Note:	
Code:	82
Name:	Artwork Content Response
Description:	*Artwork Content Response*
Note:	
Code:	83
Name:	Basic Party Registration
Description:	*A message used to register parties at the Global Registry.*
Note:	
Code:	84
Name:	Registry Party Data Dump
Description:	*A message containing information on parties registered at the Global Registry.*
Note:	
Code:	85
Name:	Party Registration Response
Description:	*A response message from the Global Registry regarding the status of a party registration.*
Note:	
Code:	86
Name:	Catalogue Item Authorisation
Description:	*A document used to authorise or de-authorise an item for sale to one or many business locations.*
Note:	
Code:	87

Guideline

Used Codes

Name:	Catalogue Item Authorisation Response
Description:	*Response Document used to Accept or Reject a Catalogue Item Authorisation.*
Note:	
Code:	88
Name:	Catalogue Item Hierarchical Withdrawal
Description:	*A business message used to transmit trade item information from a data source or a data pool to a data recipient with the Global Data Synchronisation Network with regards to a correction that is required to an item hierarchy that has already been synchronised.*
Note:	
Code:	89
Name:	GS1 Response
Description:	*The standard response sent within the GDSN.*
Note:	
Code:	90
Name:	Price Synchronisation Document
Description:	*An electronic document used to synchronise pricing information including pricing relationship, pricing elements and item price depiction between trading partners in order to facilitate an invoice amount equal to the expected payment amount equal to the actual payment.*
Note:	
Code:	91
Name:	Price Synchronisation Confirmation
Description:	*The electronic communication from the Data Recipient to the Data Source indicating what action has been taken on the price synchronisation*
Note:	

codeListVersion

Schema-Status:	O
Type:	restriction (xsd:string)
Definition:	Identification of the applied version of the code list.

originalDocumentActionCode

Occurrence:	0 .. 1
Schema-Status:	O
Type:	shared_common:DocumentActionEnumerationType
Definition:	The document action code as stated in the original document being responded to.

Used Codes

Code:	ADD

Guideline

	Used Codes	
	Name:	Add
	Description:	*The creation of a new document.*
	Note:	
	Code:	CHANGE_BY_REFRESH
	Name:	Change By Refresh
	Description:	*A change on a previously sent document by sending the entire updated document.*
	Note:	
	Code:	DELETE
	Name:	Delete
	Description:	*The deletion of a previously sent document.*
	Note:	
originalDocumentStatusCode	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:DocumentStatusEnumerationType
	Definition:	The document status code as stated in the original document being responded to.
	Used Codes	
	Code:	ADDITIONAL_TRANSMISSION
	Name:	Additional Transmission
	Description:	*Message already transmitted via another communication channel. This transmission provides electronically processable data only. The French tax authorities ask to distinguish the different transmission modes for the invoices in case of control.*
	Note:	
	Code:	COPY
	Name:	Copy
	Description:	*A copy of the original document issued by the sender.*
	Note:	
	Code:	ORIGINAL
	Name:	Original
	Description:	*The original document issued by the sender.*
	Note:	
originalDocumentReceivedDateTime	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	xs:dateTime
	Definition:	The date time at which the responder received the original document being responded to.

Guideline

errorCount	Occurrence:	0 .. 1	
	Schema-Status:	O	
	Type:	xs:positiveInteger	
	Definition:	The number of errors or warnings detected in the business document.	
originalEntityIdentification	Occurrence:	1 .. 1	
	Schema-Status:	M	
	Type:	ecom_common:Ecom_EntityIdentificationType	
	Definition:	The identification of the document being responded to, as stated in the original document.	
xs:sequence	Occurrence:	1 .. 1	
	Schema-Status:	M	
entityIdentification	Occurrence:	1 .. 1	
	Schema-Status:	M	
	Type:	restriction (xsd:string)	
	Definition:	The unique identifier of the piece of information, such as the object id or the document id.	
contentOwner	Occurrence:	0 .. 1	
	Schema-Status:	O	
	Type:	ecom_common:Ecom_PartyIdentificationType	
	Definition:	Information used to identify a party or location.	
xs:sequence	Occurrence:	1 .. 1	
	Schema-Status:	M	
gln	Occurrence:	0 .. 1	
	Schema-Status:	O	
	Type:	shared_common:GLNType	
	Definition:	The Global Location Number (GLN) is the GS1 Identification Key used to identify physical locations or parties. The key is comprised of a GS1 Company Prefix, Location Reference, and Check Digit.	
additionalPartyIdentification	Occurrence:	0 .. unbounded	
	Schema-Status:	O	
	Type:	shared_common:AdditionalPartyIdentificationType	
	Definition:	Identifier of the party or location, specified in addition to the GLN.	
additionalPartyIdentificationTypeCode	Schema-Status:	M	
	Type:	restriction (xsd:string)	
	Definition:	Code specifying the type of additional party identification being provided.	

Guideline

Used Codes

Code:	BUYER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Buyer assigned identifier for a party
Description:	*An internal identifier assigned by a buyer, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	

Code:	CASHSSP
Name:	CASHSSP
Description:	*Identifier assigned by the Cash Single Shared Platform, a cash distribution platform currently applied by several national central banks in Europe. Release notes: New in version 2.*
Note:	

Code:	DEA_DRUG_ENFORCEMENT_AGENCY
Name:	DEA
Description:	*United States official Drug Enforcement Agency database of persons and organizations certified to handle controlled substances under the Controlled Substances Act.*
Note:	

Code:	DUNS
Name:	DUNS
Description:	*Data Universal Numbering System. It is a nine-digit numbering system which uniquely identifies an individual business. The DUNS number is a nine-digit number issued by Dun & Bradstreet assigned to each business location in the D&B database having a unique, separate, and distinct operation for the purpose of identifying them. A DUNS number is also a way in which separate corporate entities, having no official relationship, can be branded as one by sharing one DUNS number among the affiliated comp*
Note:	

Code:	DUNS_PLUS_FOUR
Name:	DUNS+4
Description:	*The DUNS+4 refers to the DUNS number assigned by Dun and Bradstreet, plus a 4-character suffix that is assigned by the vendor to establish additional Central Contractor Registration (CCR) database records for identifying alternative electronic funds transfer (EFT) accounts for the same vendor located at the same physical address. Dun and Bradstreet has no affiliation with the 4-character suffix.*
Note:	

Code:	EO-ID

Guideline

Used Codes

Name:	Economic Operator Identifier
Description:	*A type of identifier in the format of the invariant set of ISO646:1991 used in accordance with the EU Implementing Regulation 2018/574 to identify an economic operator.*
Note:	
Code:	EU_VAT_IDENTIFICATION_NUMBER
Name:	EU VAT Identification Number
Description:	*An identifier used to identify companies for value added tax purposes in the European Union.*
Note:	
Code:	FOR_INTERNAL_USE_1
Name:	For internal use 1
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_10
Name:	For internal use 10
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_11
Name:	For internal use 11
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_12
Name:	For internal use 12
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_13
Name:	For internal use 13
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_14
Name:	For internal use 14
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_15

Guideline

Used Codes

Name:	For internal use 15
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_16
Name:	For internal use 16
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_17
Name:	For internal use 17
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_18
Name:	For internal use 18
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_19
Name:	For internal use 19
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_2
Name:	For internal use 2
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_20
Name:	For internal use 20
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_3
Name:	For internal use 3
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_4
Name:	For internal use 4
Description:	*Identification used for internal mapping purposes.*

Guideline

Used Codes

Note:		
Code:	FOR_INTERNAL_USE_5	
Name:	For internal use 5	
Description:	*Identification used for internal mapping purposes.*	
Note:		
Code:	FOR_INTERNAL_USE_6	
Name:	For internal use 6	
Description:	*Identification used for internal mapping purposes.*	
Note:		
Code:	FOR_INTERNAL_USE_7	
Name:	For internal use 7	
Description:	*Identification used for internal mapping purposes.*	
Note:		
Code:	FOR_INTERNAL_USE_8	
Name:	For internal use 8	
Description:	*Identification used for internal mapping purposes.*	
Note:		
Code:	FOR_INTERNAL_USE_9	
Name:	For internal use 9	
Description:	*Identification used for internal mapping purposes.*	
Note:		
Code:	HIN_CANADIAN_HEALTHCARE_IDENTIFICATION_NUMBER	
Name:	HIN canadian healthcare identification number	
Description:	*Not Available*	
Note:		
Code:	PARTITA_IVA	
Name:	Agenzia delle Entrate	
Description:	*An identification number assigned to a party by the Italian "Agenzia delle Entrate" for fiscal purposes*	
Note:		
Code:	SCAC	
Name:	SCAC	
Description:	*Standard Carrier Alpha Code, used for identifying truckers, railroads and other conveyors*	
Note:		

Guideline

Used Codes

Code:	SELLER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Seller assigned identifier for a party
Description:	*An internal identifier assigned by a seller, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	

Code:	SIRET
Name:	SIRET
Description:	*The SIRET is a 14 digit number composed by the SIREN (9 digits) and an internal classification number of 5n (NIC) identifying the company location. This code value is applicable in the French context and SIRET stands for Système d'Identification du Répertoire des Etablissements*
Note:	

Code:	TD_LINK_TRADE_DIMENSIONS
Name:	TD link trade dimensions
Description:	*Nielsen assigned party identifier that allows companies to link their party master files to a corresponding Nielsen TDLinx Code. Nielsen TDLinx creates a link file between each customer number and Nielsen TDLinx Code, store to store and account to account.*
Note:	

Code:	UCC_COMMUNICATION_IDENTIFICATION
Name:	UCC Communication Identification
Description:	*UCC Communication Identification*
Note:	

Code:	UNKNOWN
Name:	Unknown
Description:	*Additional Party Identification is unknown.*
Note:	

Code:	UN_LOCATION_CODE
Name:	UN Location Code
Description:	*UN Location Code*
Note:	

Code:	USDA_ESTABLISHMENT_NUMBER
Name:	USDA establishment number
Description:	*United States Department of Agriculture assigned identifier. All containers of meat, poultry, and egg products must be labeled with a USDA mark of inspection and*

Guideline

		Used Codes	
			establishment (EST number), which is assigned to the plant where the product was produced.
		Note:	
codeListVersion		Schema-Status:	O
		Type:	restriction (xsd:string)
		Definition:	Identification of the applied version of the code list.
applicationResponseErrorOrWarning		Occurrence:	0 .. unbounded
		Schema-Status:	O
		Type:	application_receipt_acknowledgement:ApplicationResponseErrorOrWarningType
		Definition:	Details describing the nature and location of an error or warning.
xs:sequence		Occurrence:	1 .. 1
		Schema-Status:	M
errorOrWarningCode		Occurrence:	1 .. 1
		Schema-Status:	M
		Type:	ecom_common:ErrorOrWarningCodeType
		Definition:	Code specifying an error or warning
		Used Codes	
		Code:	APPLICATION_ROUTING_ERROR
		Name:	Application Routing Error
		Description:	*Application Routing Error*
		Note:	
		Code:	ARTICLE_OUT_OF_ASSORTMENT
		Name:	Article out of assortment
		Description:	*Article normally part of a standard assortment is unavailable.*
		Note:	
		Code:	BLOCKED_ARTICLE
		Name:	Blocked article
		Description:	*Article has been blocked by supplier, e.g. for the reason of quality problems.*
		Note:	
		Code:	BUSINESS_SCOPE_BLOCK
		Name:	Business scope block
		Description:	*Indicates the type of scope, the identifiers for the scope, other supporting information and the scope content itself.*

Status: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

Guideline

Used Codes

Note:	
Code:	CODE_NOT_MAPPED_TO_APPLICATION
Name:	Code not mapped to application
Description:	*Code Not Mapped to Application.*
Note:	
Code:	CONFIRMED_BUT_DELAY_EXPECTED
Name:	Confirmed but delay expected
Description:	*The goods may arrive at a later point in time than requested, for example because they will be shipped from a different location.*
	Release notes: Added in version 2
Note:	
Code:	CUSTOMER_IDENTIFICATION_NUMBER_AND_ENTITY_NAME_DO_NOT_MATCH
Name:	Customer identification number and entity name do not match
Description:	*Customer Identification Number and Entity Name Do not match*
Note:	
Code:	CUSTOMER_IDENTIFICATION_NUMBER_DOES_NOT_EXIST
Name:	Customer identification number does not exist
Description:	*Customer Identification Number Does not Exist*
Note:	
Code:	CUSTOMER_IDENTIFICATION_NUMBER_IS_INVALID
Name:	Customer identification number is invalid
Description:	*Customer Identification Number is Invalid*
Note:	
Code:	CUSTOMER_IDENTIFICATION_NUMBER_IS_MISSING
Name:	Customer identification number is missing
Description:	*Customer Identification Number Is Missing*
Note:	
Code:	DELIVERY_SLOT_MISSED
Name:	Delivery slot missed
Description:	*Latest time to place order exceeded therefore slot not available.*
Note:	
Code:	DELIVERY_SLOT_NOT_VALID_FOR_LOCATION
Name:	Delivery slot not valid for location
Description:	*Requested delivery time slot not valid for that ship to location.*

Guideline

Used Codes

Note:	
Code:	DISCONTINUED_LINE
Name:	Discontinued line
Description:	*To cease making or manufacturing.*
Note:	
Code:	DOCUMENT_ENCLOSED_IN_THE_FIRST_TRANSMISSION
Name:	Document enclosed in the first transmission
Description:	*Documents enclosed in the first transmission*
Note:	
Code:	DOCUMENT_ENCLOSED_IN_THE_SECOND_TRANSMISSION
Name:	Document enclosed in the second transmission
Description:	*Documents enclosed in the second transmission*
Note:	
Code:	DOCUMENT_NOT_ATTACHED
Name:	Document not attached
Description:	*Document not attached*
Note:	
Code:	DOCUMENT_NOT_AVAILABLE
Name:	Document not available
Description:	*Document not available.*
Note:	
Code:	DOCUMENT_NOT_REQUIRED_WAIVER_ISSUED
Name:	Document not required waiver issued
Description:	*Document not required, waiver issued.*
Note:	
Code:	DUPLICATE
Name:	Duplicate
Description:	*Duplicate*
Note:	
Code:	GAP_IN_TIME_PERIOD
Name:	Gap in time period
Description:	*Expected adjacent, non-overlapping weekly samples but got non-adjacent weekly samples.*
Note:	

Guideline

Used Codes

Code:	INCOMPLETE_MESSAGE
Name:	Incomplete message
Description:	*Incomplete message*
Note:	

Code:	INCORRECT_DATE
Name:	Incorrect date
Description:	*Incorrect date*
Note:	

Code:	INSTANCE_IDENTIFIER
Name:	Instance identifier
Description:	*Descriptor which contains reference information which uniquely identifies this instance of the SBD between the sender and the receiver*
Note:	

Code:	INVALID_BUSINESS_PROCESS_CURRENT_STATUS_CODE
Name:	Invalid business process current status code
Description:	*Invalid Business Process Current Status Code*
Note:	

Code:	INVALID_BUYER_EVENT_IDENTIFICATION
Name:	Invalid buyer event identification
Description:	*As a result of an acknowledgement, change, or change in status; the 'buyer' Event ID does not exist*
Note:	

Code:	INVALID_BUYER_IDENTIFICATION
Name:	Invalid buyer identification
Description:	*Buyer (Trading Partner Identification) is invalid.*
Note:	

Code:	INVALID_BUYER_LOCATION_GROUP_IDENTIFICATION
Name:	Invalid buyer location group identification
Description:	*Invalid buyer group location Identification*
Note:	

Code:	INVALID_BUYER_LOCATION_IDENTIFICATION
Name:	Invalid buyer location identification
Description:	*Invalid buyer location identification number*
Note:	

Guideline

Used Codes

Code:	INVALID_DATE
Name:	Invalid date
Description:	*Invalid date*
Note:	
Code:	INVALID_PRODUCT_BUYER_GROUP_IDENTIFICATION
Name:	Invalid product buyer group identification
Description:	*Product / Item Buyer Group Identification Number does not exist.*
Note:	
Code:	INVALID_PRODUCT_OR_ITEM_IDENTIFICATION
Name:	Invalid product or item identification
Description:	*Product / Item Number does not exist*
Note:	
Code:	INVALID_PRODUCT_SELLER_GROUP_IDENTIFICATION
Name:	Invalid product seller group identification
Description:	*Product / Item Seller Group Identification Number does not exist.*
Note:	
Code:	INVALID_SELLER_EVENT_IDENTIFICATION
Name:	Invalid seller event identification
Description:	*As a result of an acknowledgement, change, or change in status; the 'seller' Event ID does not exist*
Note:	
Code:	INVALID_SELLER_IDENTIFICATION
Name:	Invalid seller identification
Description:	*Seller (Trading Partner Identification) is invalid.*
Note:	
Code:	INVALID_SELLER_LOCATION_GROUP_IDENTIFICATION
Name:	Invalid seller location group identification
Description:	*Invalid seller group location Identification*
Note:	
Code:	INVALID_SELLER_LOCATION_IDENTIFICATION
Name:	Invalid seller location identification
Description:	*Invalid seller location identification number*
Note:	
Code:	INVALID_STATUS_TRANSITION

Guideline

Used Codes

Name:	Invalid status transition
Description:	*The Status of this Event has changed and does not follow the acceptable status change life cycle.*
Note:	
Code:	INVALID_TIME_PERIOD
Name:	Invalid time period
Description:	*Example: Expected weekly forecast and received monthly*
Note:	
Code:	ITEM_MARKED_FOR_DELETE
Name:	Item marked for delete
Description:	*Item Marked For Delete.*
Note:	
Code:	ITEM_NOT_AUTHORIZED
Name:	Item not authorized
Description:	*Item Not Authorized.*
Note:	
Code:	ITEM_TEMPORARILY_NOT_AVAILABLE
Name:	Item temporarily not available
Description:	*Item temporarily not available.*
Note:	
Code:	MANIFEST_BLOCK
Name:	Manifest block
Description:	*A flag to indicate that there is more than one type of Document in the instance.*
Note:	
Code:	MAXIMUM_ORDERED_QUANTITY_EXCEEDED
Name:	Maximum ordered quantity exceeded
Description:	*Number of ordered articles exceeds the maximum quantity, set by supplier for a certain buyer*
Note:	
Code:	MAXIMUM_TRUCK_CAPACITY_EXCEEDED
Name:	Maximum truck capacity exceeded
Description:	*The number or weight of ordered goods exceeds the maximum liability / weight limits per truck.*
Note:	

Guideline

Used Codes

Code:	MESSAGE_UNDER_DEVELOPMENT
Name:	Message under development
Description:	*Message under development.*
Note:	
Code:	MISSING_CODE_FOR_APPLICATION
Name:	Missing code for application
Description:	*Missing Code for Application*
Note:	
Code:	MISSING_DATA
Name:	Missing data
Description:	*Missing Data.*
Note:	
Code:	MISSING_EFFECTIVE_MESSAGE_DATE
Name:	Missing effective message date
Description:	*Missing Effective Message Date*
Note:	
Code:	MISSING_IDENTIFICATION_CODE
Name:	Missing identification code
Description:	*Missing Identification Code*
Note:	
Code:	MISSING_MESSAGE_REFERENCE_NUMBER
Name:	Missing message reference number
Description:	*Missing Message Reference Number*
Note:	
Code:	MISSING_OR_INVALID_DUNS_NUMBER
Name:	Missing or invalid duns number
Description:	*Missing or Invalid DUNS Number*
Note:	
Code:	MISSING_OR_INVALID_LOCATION
Name:	Missing or invalid location
Description:	*Missing or Invalid Location*
Note:	
Code:	MISSING_OR_INVALID_MESSAGE_CODE
Name:	Missing or invalid message code

Guideline

Used Codes

Description:	*Missing or Invalid Message Code*
Note:	
Code:	MISSING_OR_INVALID_SCAC
Name:	Missing or invalid scac
Description:	*Missing or Invalid SCAC*
Note:	
Code:	MISSING_OR_INVALID_UPC_CODE
Name:	Missing or invalid upc code
Description:	*Missing or Invalid U.P.C. Code*
Note:	
Code:	NOT_PERMITTED_BY_LAW
Name:	Not permitted by law
Description:	*Article may not be delivered to certain buyers because this is not permitted by law, e.g. the buyer is not licensed for buying opiates.*
Note:	
Code:	OTHER_UNLISTED_REASON
Name:	Other unlisted reason
Description:	*Other Unlisted Reason*
Note:	
Code:	OVERLAPPING_TIME_PERIOD
Name:	Overlapping time period
Description:	*Expected adjacent, non-overlapping weekly samples, but got overlapping weekly samples.*
Note:	
Code:	PARTICIPATING_LOCATION
Name:	Participating location
Description:	*Number of Participating Locations does not equal the number of Locations communicated in the detail.*
Note:	
Code:	PARTICIPATION_PERCENT
Name:	Participation percent
Description:	*Percent of all participating locations*
Note:	
Code:	PRODUCT_NOT_VALID_FOR_LOCATION

Guideline

Used Codes

Name:	Product not valid for location
Description:	*Requested product not valid for that ship to location.*
Note:	
Code:	PRODUCT_OUT_OF_STOCK
Name:	Product out of stock
Description:	*Product out of stock.*
Note:	
Code:	RECEIVED_AFTER_CUTOFF_DATE_OR_TIME
Name:	Received after cutoff date or time
Description:	*Received After Cutoff Date or Time*
Note:	
Code:	SENDER_NOT_AUTHORIZED_FOR_THIS_MESSAGE
Name:	Sender not authorized for this message
Description:	*Sender Not Authorized for this message*
Note:	
Code:	STANDARD_BUSINESS_DOCUMENT_STANDARD_TYPE
Name:	Standard business document standard type
Description:	*Originator of the type of the Business Data standard, e.g. SWIFT, OAG, used.*
Note:	
Code:	TO_ARRIVE_BY_SEPARATE_XML_MESSAGE
Name:	To arrive by separate xml message
Description:	*To arrive by separate XML message*
Note:	
Code:	TYPE
Name:	Type
Description:	*A logical indicator representing the type of Business Data being sent or the named type of business data.*
Note:	
Code:	TYPE_VERSION
Name:	Type version
Description:	*(Standard Business Document. Standard Type Version.Identifier): Descriptor which contains versioning information or number of the standard that defines the document which is specified in the 'Type' data element, e.g. D.96A.*
Note:	

Guideline

	Used Codes	
	Code:	UNAUTHORIZED_BUSINESS_PROCESS_STATE
	Name:	Unauthorized business process state
	Description:	*Unauthorized Business Process State code.*
	Note:	
	Code:	UNAUTHORIZED_BUSINESS_SERVICE_ACTION_CODE
	Name:	Unauthorized business service action code
	Description:	*Unauthorized Business Service Action Code.*
	Note:	
codeListVersion	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	Identification of the applied version of the code list.
errorOrWarningCodeDescription	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	shared_common:Description1000Type
	Definition:	Textual description of the error or warning code.
languageCode	Schema-Status:	M
	Type:	restriction (xsd:string)
	Definition:	A code representing the language used in the description.
codeListVersion	Schema-Status:	O
	Type:	restriction (xsd:string)
	Definition:	The snapshot of the code list at a certain point in time.
originOfErrorOrWarning	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	ecom_common:Ecom_PartyIdentificationType
	Definition:	The origin party that detected the error or warning. The exact origin of the error or warning may be a sub-division of the responder's organisation, or the exact origin may be a third party partner.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
gln	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	shared_common:GLNType
	Definition:	The Global Location Number (GLN) is the GS1 Identification Key used to identify physical locations or parties. The key is comprised of a GS1 Company Prefix, Location Reference,

Guideline

		and Check Digit.
additionalPartyIdentification	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	shared_common:AdditionalPartyIdentificationType
	Definition:	Identifier of the party or location, specified in addition to the GLN.
additionalPartyIdentificationTypeCode	Schema-Status:	M
	Type:	restriction (xsd:string)
	Definition:	Code specifying the type of additional party identification being provided.

Used Codes

Code:	BUYER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Buyer assigned identifier for a party
Description:	*An internal identifier assigned by a buyer, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	CASHSSP
Name:	CASHSSP
Description:	*Identifier assigned by the Cash Single Shared Platform, a cash distribution platform currently applied by several national central banks in Europe. Release notes: New in version 2.*
Note:	
Code:	DEA_DRUG_ENFORCEMENT_AGENCY
Name:	DEA
Description:	*United States official Drug Enforcement Agency database of persons and organizations certified to handle controlled substances under the Controlled Substances Act.*
Note:	
Code:	DUNS
Name:	DUNS
Description:	*Data Universal Numbering System. It is a nine-digit numbering system which uniquely identifies an individual business. The DUNS number is a nine-digit number issued by Dun & Bradstreet assigned to each business location in the D&B database having a unique, separate, and distinct operation for the purpose of identifying them. A DUNS number is also a way in which separate corporate entities, having no official relationship, can be branded as one by sharing one DUNS number among the affiliated comp*
Note:	
Code:	DUNS_PLUS_FOUR

Guideline

Used Codes

Name:	DUNS+4
Description:	*The DUNS+4 refers to the DUNS number assigned by Dun and Bradstreet, plus a 4-character suffix that is assigned by the vendor to establish additional Central Contractor Registration (CCR) database records for identifying alternative electronic funds transfer (EFT) accounts for the same vendor located at the same physical address. Dun and Bradstreet has no affiliation with the 4-character suffix.*
Note:	
Code:	EO-ID
Name:	Economic Operator Identifier
Description:	*A type of identifier in the format of the invariant set of ISO646:1991 used in accordance with the EU Implementing Regulation 2018/574 to identify an economic operator.*
Note:	
Code:	EU_VAT_IDENTIFICATION_NUMBER
Name:	EU VAT Identification Number
Description:	*An identifier used to identify companies for value added tax purposes in the European Union.*
Note:	
Code:	FOR_INTERNAL_USE_1
Name:	For internal use 1
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_10
Name:	For internal use 10
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_11
Name:	For internal use 11
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_12
Name:	For internal use 12
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_13

Guideline

Used Codes

Name:	For internal use 13
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_14
Name:	For internal use 14
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_15
Name:	For internal use 15
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_16
Name:	For internal use 16
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_17
Name:	For internal use 17
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_18
Name:	For internal use 18
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_19
Name:	For internal use 19
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_2
Name:	For internal use 2
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_20
Name:	For internal use 20
Description:	*Identification used for internal mapping purposes.*

Guideline

Used Codes

Note:	
Code:	FOR_INTERNAL_USE_3
Name:	For internal use 3
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_4
Name:	For internal use 4
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_5
Name:	For internal use 5
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_6
Name:	For internal use 6
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_7
Name:	For internal use 7
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_8
Name:	For internal use 8
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	FOR_INTERNAL_USE_9
Name:	For internal use 9
Description:	*Identification used for internal mapping purposes.*
Note:	
Code:	HIN_CANADIAN_HEALTHCARE_IDENTIFICATION_NUMBER
Name:	HIN canadian healthcare identification number
Description:	*Not Available*
Note:	
Code:	PARTITA_IVA

Guideline

Used Codes

Name:	Agenzia delle Entrate
Description:	*An identification number assigned to a party by the Italian "Agenzia delle Entrate" for fiscal purposes*
Note:	
Code:	SCAC
Name:	SCAC
Description:	*Standard Carrier Alpha Code, used for identifying truckers, railroads and other conveyors*
Note:	
Code:	SELLER_ASSIGNED_IDENTIFIER_FOR_A_PARTY
Name:	Seller assigned identifier for a party
Description:	*An internal identifier assigned by a seller, used to identify each trading partner with whom they engage in a commercial relationship.*
Note:	
Code:	SIRET
Name:	SIRET
Description:	*The SIRET is a 14 digit number composed by the SIREN (9 digits) and an internal classification number of 5n (NIC) identifying the company location. This code value is applicable in the French context and SIRET stands for Système d'Identification du Répertoire des Etablissements*
Note:	
Code:	TD_LINK_TRADE_DIMENSIONS
Name:	TD link trade dimensions
Description:	*Nielsen assigned party identifier that allows companies to link their party master files to a corresponding Nielsen TDLinx Code. Nielsen TDLinx creates a link file between each customer number and Nielsen TDLinx Code, store to store and account to account.*
Note:	
Code:	UCC_COMMUNICATION_IDENTIFICATION
Name:	UCC Communication Identification
Description:	*UCC Communication Identification*
Note:	
Code:	UNKNOWN
Name:	Unknown
Description:	*Additional Party Identification is unknown.*
Note:	

Guideline

	Used Codes
	Code: UN_LOCATION_CODE
	Name: UN Location Code
	Description: *UN Location Code*
	Note:
	Code: USDA_ESTABLISHMENT_NUMBER
	Name: USDA establishment number
	Description: *United States Department of Agriculture assigned identifier. All containers of meat, poultry, and egg products must be labeled with a USDA mark of inspection and establishment (EST number), which is assigned to the plant where the product was produced.*
	Note:
codeListVersion	Schema-Status: O
	Type: restriction (xsd:string)
	Definition: Identification of the applied version of the code list.
applicationResponseErrorReference	Occurrence: 0 .. unbounded
	Schema-Status: O
	Type: application_receipt_acknowledgement:ApplicationResponseErrorReferenceType
	Definition: Exact references to the cause of an error or warning.
xs:sequence	Occurrence: 1 .. 1
	Schema-Status: M
attributeName	Occurrence: 1 .. 1
	Schema-Status: M
	Type: restriction (xsd:string)
	Definition: The proper business name of an attribute.
attributeLocation	Occurrence: 0 .. 1
	Schema-Status: O
	Type: restriction (xsd:string)
	Definition: The exact location of the attribute in the GS1 Business Message for which an error or warning was detected. One standard method of providing the AttributeLocation is by providing the XPath of the attribute.
attributeValue	Occurrence: 0 .. 1
	Schema-Status: O
	Type: restriction (xsd:string)
	Definition: The original value of an attribute for which an error or warning was detected.

Guideline

avpList	Occurrence:	0 .. 1
	Schema-Status:	O
	Type:	ecom_common:Ecom_AttributeValuePairListType
	Definition:	The placeholder for non-standard data.
xs:sequence	Occurrence:	1 .. 1
	Schema-Status:	M
eComStringAttributeValuePairList	Occurrence:	0 .. unbounded
	Schema-Status:	O
	Type:	ecom_common:EcomStringAttributeValuePairListType
	Definition:	An attribute value pair that allows for a string and optionally an associated qualifier (e.g. Unit of Measure).
attributeName	Schema-Status:	M
	Type:	shared_common:String70Type
	Definition:	The name of the temporary attribute being introduced as an attribute value pair.
qualifierCodeName	Schema-Status:	O
	Type:	shared_common:String70Type
	Definition:	The value of the attribute qualifier associated with the codeListName
qualifierCodeList	Schema-Status:	O
	Type:	shared_common:String70Type
	Definition:	The code list qualifying the temporary attribute
qualifierCodeListVersion	Schema-Status:	O
	Type:	shared_common:String70Type
	Definition:	The version of the code list qualifying the temporary attribute.

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!--XML Example - Deutsche Bundesbank - Author: Stefan Kluckert; Service Message about banknote / coin handling machines and cash
dispensers in operation messages; Status: 22.12.2022. -->
<application_receipt_acknowledgement:applicationReceiptAcknowledgementMessage xmlns:xsi="http://www.w3.org/2001/XMLSchema-in-
stance" xmlns:application_receipt_acknowledgement="urn:gs1:ecom:application_receipt_acknowledgement:xsd:3"
xmlns:sh="http://www.unece.org/cefact/namespaces/StandardBusinessDocumentHeader" xsi:schemaLocation="urn:gs1:ecom:application_re-
ceipt_acknowledgement:xsd:3 Application%20Receipt%20Acknowledgement.xsd">
    <sh:StandardBusinessDocumentHeader>
        <sh:HeaderVersion>1.0</sh:HeaderVersion>
        <sh:Sender>
            <sh:Identifier Authority="GS1">4048888000008</sh:Identifier>
            <!--File Sender:Deutsche Bundesbank as technical sender of the file-->
            <!--Dateisender:Deutsche Bundesbank als technischer Absender der gesamten Datei-->
        </sh:Sender>
        <sh:Receiver>
            <sh:Identifier Authority="GS1">2891800000035</sh:Identifier>
            <!--File Receiver: TestIT CashEDI, Z Hamburg als Dienstleister-->
            <!--Dateiempfänger: TestIT CashEDI, Z Hamburg als Dienstleister-->
        </sh:Receiver>
        <sh:DocumentIdentification>
            <sh:Standard>GS1</sh:Standard>
            <sh:TypeVersion>1.0</sh:TypeVersion>
            <!--Version 1 of the service message-->
            <!--Version 1 der Service Nachricht-->
            <sh:InstanceIdentifier>00000000000100002.0001</sh:InstanceIdentifier>
            <!--content: unique identifier of this file-->
            <sh:Type>applicationReceiptAcknowledgement</sh:Type>
            <!--content of the file: Messages based on the applicationReceiptAcknowledgement-->
            <!--Inhalt der Datei: Nachrichten, die auf dem applicationReceiptAcknowledgement aufbauen-->
            <sh:CreationDateAndTime>2022-08-08T10:00:00.00Z</sh:CreationDateAndTime>
            <!--timestamp, when the file was created (UTC)-->
            <!--Datum und Uhrzeit, an dem die Datein erzeugt wurde (UTC)-->
        </sh:DocumentIdentification>
    </sh:StandardBusinessDocumentHeader>
    <applicationReceiptAcknowledgement>
        <creationDateTime>2022-08-08T11:00:00+01:00</creationDateTime>
        <!--timestamp, when the message was created (MET)-->
        <!--Datum und Uhrzeit, an dem die Nachricht erzeugt wurde (MET)-->
        <documentStatusCode>ORIGINAL</documentStatusCode>
        <!--(First) original version of this (business) message-->
        <!--Die erste, also die originale Version dieser (fachlichen) Meldung-->
        <documentActionCode>ADD</documentActionCode>
        <!--This report shall be added to the customers CashRecyling application.-->
        <!--Diese Meldung soll in der kundeneigenen CashRecyling Anwendung hinzugefügt werden.-->
        <documentStructureVersion>3.4.1</documentStructureVersion>
        <!--Version 3.4.1 of the applicationReceiptAcknowledgement-->
```

```xml
<!--Version 3.4.1 der Empfangsbestätigung / Service Nachricht-->
<applicationReceiptAcknowledgementIdentification>
        <entityIdentification>00000000000100002</entityIdentification>
        <!--unique identifier of the service message at the message sender-->
        <!--eindeutige Nummer der Service Nachicht beim fachlichen Sender-->
        <contentOwner>
                <gln>4048888000008</gln>
                <!--message sender (responsible for the business content): Deutsche Bundesbank-->
                <!--Nachrichtensender (für den fachlichen Inhalt verantwortlich): Deutsche Bundesbank-->
        </contentOwner>
</applicationReceiptAcknowledgementIdentification>
<!-- ******** two error on header level (original message) ********-->
<!-- ******** zwei Headerfehler in der Ursprungsnachricht ********-->
<applicationResponseMessageHeaderLevel>
        <applicationResponseStatusCode>ERROR</applicationResponseStatusCode>
        <errorCount>2</errorCount>
        <originalEntityIdentification>
                <entityIdentification>2020000001</entityIdentification>
                <!--unique identifier of the original report at the cash handler-->
                <!--eindeutige Meldungsnummer der ursprünglichen Nachricht beim Meldepflichtigen-->
                <contentOwner>
                        <gln>2891800000035</gln>
                        <!--message sender of the original report: TestIT CashEDI, Z Hamburg-->
                        <!--Dateisender der ursprünglichen Nachricht: TestIT CashEDI, Z Hamburg-->
                </contentOwner>
        </originalEntityIdentification>
        <applicationResponseErrorOrWarning>
                <errorOrWarningCode codeListVersion="OTHER_UNLISTED_REASON">CRC1E064</errorOrWarningCode>
                <!-- internal errorcode -->
                <!-- interne Fehlernummer-->
                <errorOrWarningCodeDescription languageCode="DE" codeListVersion="OTHER_UNLISTED_REASON">Es ist ein Feh-
ler aufgetreten.Bitte den Support kontaktieren.</errorOrWarningCodeDescription>
                <!-- internal error description -->
                <!-- interne Fehlermeldung-->
        </applicationResponseErrorOrWarning>
        <applicationResponseErrorOrWarning>
                <errorOrWarningCode codeListVersion="OTHER_UNLISTED_REASON">CRC1W099</errorOrWarningCode>
                <errorOrWarningCodeDescription languageCode="DE" codeListVersion="OTHER_UNLISTED_REASON">Es ist eine War-
nung aufgetreten.Bitte den Support kontaktieren.</errorOrWarningCodeDescription>
        </applicationResponseErrorOrWarning>
</applicationResponseMessageHeaderLevel>
<!-- ******* two warning on item level ************-->
<!-- ******* zwei Warnungen auf Ebene der Positionsebene************-->
<applicationResponseDocumentLevel>
        <applicationResponseStatusCode>WARNING</applicationResponseStatusCode>
        <originalDocumentCreationDateTime>2021-01-21T17:00:00+01:00</originalDocumentCreationDateTime>
```

```xml
                <originalDocumentType>InventoryReport</originalDocumentType>
                <originalDocumentActionCode>ADD</originalDocumentActionCode>
                <originalDocumentStatusCode>ORIGINAL</originalDocumentStatusCode>
                <originalDocumentReceivedDateTime>2021-01-21T17:01:00+01:00</originalDocumentReceivedDateTime>
                <errorCount>2</errorCount>
                <originalEntityIdentification>
                        <entityIdentification>2020000001</entityIdentification>
                        <!--unique identifier of the original report at the cash handler-->
                        <!--eindeutige Meldungsnummer der ursprünglichen Nachricht beim Meldepflichtigen-->
                        <contentOwner>
                                <gln>2891100000087</gln>
                                <!--cash handler of the original report: Testbank Cash EDI, Z Hamburg-->
                                <!--Meldepflichtiger Bargeldakteur der ursprünglichen Nachricht: Testbank Cash EDI, Z Hamburg-->
                        </contentOwner>
                </originalEntityIdentification>
                <applicationResponseErrorOrWarning>
                        <errorOrWarningCode codeListVersion="OTHER_UNLISTED_REASON">CRC1E123</errorOrWarningCode>
                        <errorOrWarningCodeDescription languageCode="DE" codeListVersion="OTHER_UNLISTED_REASON">In der Meldung
ist ein Fehler aufgetreten.Bitte den Support kontaktieren.</errorOrWarningCodeDescription>
                </applicationResponseErrorOrWarning>
                <applicationResponseErrorOrWarning>
                        <errorOrWarningCode codeListVersion="OTHER_UNLISTED_REASON">CRC1W456</errorOrWarningCode>
                        <errorOrWarningCodeDescription languageCode="DE" codeListVersion="OTHER_UNLISTED_REASON">In der Meldung
ist eine Warnung aufgetreten.Bitte den Support kontaktieren.</errorOrWarningCodeDescription>
                </applicationResponseErrorOrWarning>
        </applicationResponseDocumentLevel>
        <!-- *****************************************-->
        <!-- *****************************************-->
        <!-- *********** Positiv Response ************-->
        <!-- *********** Positivmeldung **************-->
        <applicationResponseDocumentLevel>
                <applicationResponseStatusCode>RECEIVED</applicationResponseStatusCode>
                <originalDocumentCreationDateTime>2021-01-21T17:00:00+01:00</originalDocumentCreationDateTime>
                <originalDocumentType>InventoryReport</originalDocumentType>
                <originalDocumentActionCode>ADD</originalDocumentActionCode>
                <originalDocumentStatusCode>ORIGINAL</originalDocumentStatusCode>
                <originalDocumentReceivedDateTime>2021-01-21T17:01:00+01:00</originalDocumentReceivedDateTime>
                <originalEntityIdentification>
                        <entityIdentification>2020000001</entityIdentification>
                        <!--unique identifier of the original report at the cash handler-->
                        <!--eindeutige Meldungsnummer der ursprünglichen Nachricht beim Meldepflichtigen-->
                        <contentOwner>
                                <gln>2891100000087</gln>
                                <!--cash handler of the original report: Testbank Cash EDI, Z Hamburg-->
                                <!--Meldepflichtiger Bargeldakteur der ursprünglichen Nachricht: Testbank Cash EDI, Z Hamburg-->
                        </contentOwner>
```

```xml
            </originalEntityIdentification>
        </applicationResponseDocumentLevel>
        <!-- ******************************************-->
        <!-- ******************************************-->
    </applicationReceiptAcknowledgement>
</application_receipt_acknowledgement:applicationReceiptAcknowledgementMessage>
```