

Message Implementation Guideline

CUSDEC

based on

CUSDEC

Customs declaration message

UN D.96B S4

Version: 30
Variant: 2
Issue date: 2024/09/06
Author: SARS EDI TEAM

Change Log:

29.4 - Add Consignee to Export Declaration
30.0 - Add Invoice Details (Segment Group 10) and Shipped on Board Date
30.1 - SG21 Invoice Quantity changes to allow 4 decimals, Invoice Unit Of Measure change to UN/Recommendation 20
30.2 - Shipped on board date removed applicability for Exports
SG30-MEA correction of Stats Qty 2,3 and Countable Qty to use C174 and not C502

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Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content
0000	1	UNB	M	1	0	INTERCHANGE HEADER
0010	2	UNH	M	1	0	MESSAGE HEADER
0020	3	BGM	M	1	0	Beginning of message
0030	4	CST	C	1	0	Customs status of goods
0040	5	LOC	C	99	1	Location of goods
0040	6	LOC	C	99	1	Warehouse
0040	7	LOC	C	99	1	Customs office of destination
0040	8	LOC	C	99	1	Customs office of destination (transit)
0040	9	LOC	C	99	1	Country of exportation/despatch
0040	10	LOC	C	99	1	Country of ultimate destination
0040	11	LOC	C	99	1	Place of lodgement of documents
0040	12	LOC	C	99	1	Place/port of loading
0050	13	DTM	C	15	1	Presentation date of Goods declaration
0050	14	DTM	C	15	1	Estimated Date of Arrival
0050	15	DTM	C	15	1	Actual Arrival Date
0050	16	DTM	C	15	1	Shipped on Board Date [*NEW*]
0060	17	GIS	C	25	1	Customs Valuation Method
0060	18	GIS	C	25	1	Duty, tax or fee Payment Method
0060	19	GIS	C	25	1	Refund Acknowledgement Indicator
0080	20	MEA	C	5	1	Total Gross Weight
0090	21	EQD	C	999	1	Container Information
0110	22	FTX	C	99	1	Line Item
0120		SG1	C	99	1	House Bill of Lading
0130	23	RFF	M	1	1	House Bill of Lading Number
0140	24	DTM	C	1	2	House Waybill Date
0120		SG1	C	99	1	Customs Declaration Number
0130	25	RFF	M	1	1	Original MRN
0120		SG1	C	99	1	In Bond Number
0130	26	RFF	M	1	1	Previous Procedure MRN/MRN To Be Replaced
0120		SG1	C	99	1	Transport document number
0130	27	RFF	M	1	1	Transport Document Number
0140	28	DTM	C	1	2	Transport Document Date
0150		SG2	C	10	2	Number of Packages
0160	29	PAC	M	1	2	Number of Packages
0170		SG3	C	999	3	Marks and Numbers
0180	30	PCI	M	1	3	Marks and Numbers
0120		SG1	C	99	1	Deferred Payment Reference

Counter = Counter of segment/group within the standard
 No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group

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

Counter	No	Tag	St	MaxOcc	Level	Content
0130	31	RFF	M	1	1	Deferred Payment Reference
0120		SG1	C	99	1	Unique Consignment Number
0130	32	RFF	M	1	1	Unique Consignment Number (UCR)
0120		SG1	C	99	1	Additional Reference Number
0130	33	RFF	M	1	1	Additional Reference Number
0120		SG1	C	99	1	Enquiry Number
0130	34	RFF	M	1	1	Enquiry Number
0200		SG4	C	5	1	Transport Details
0210	35	TDI	M	1	1	Details of transport
0230		SG5	C	10	1	Commercial Invoice - MOVED TO SG10
0240	36	DOC	M	1	1	Commercial Invoice MOVED TO SG 10
0250	37	DTM	C	2	2	Invoice Date MOVED TO SG10
0270		SG6	C	10	1	Importer
0280	38	NAD	M	1	1	Importer Name and Address
0290	39	RFF	C	10	2	Reference
0270		SG6	C	10	1	Agent/Representative
0280	40	NAD	M	1	1	Name and address
0270		SG6	C	10	1	Remover/Transporter
0280	41	NAD	M	1	1	Remover/Transporter Name and Address
0270		SG6	C	10	1	Supplier
0280	42	NAD	M	1	1	Supplier Name and Address
0270		SG6	C	10	1	Exporter
0280	43	NAD	M	1	1	Exporter Name and Address
0290	44	RFF	C	10	2	Reference
0270		SG6	C	10	1	Message Sender
0280	45	NAD	M	1	1	Message Sender Name
0270		SG6	C	10	1	Owner
0280	46	NAD	M	1	1	Owner
0270		SG6	C	10	1	Unregistered Trader Identification Number
0280	47	NAD	M	1	1	Unregistered Trader Name and Address
0270		SG6	C	10	1	Vessel's Agent
0280	48	NAD	M	1	1	Vessel's Agent
0270		SG6	C	10	1	Master Cargo Carrier
0280	49	NAD	M	1	1	Master Cargo Carrier
0270		SG6	C	10	1	Consignee
0280	50	NAD	M	1	1	Consignee Name and Address
0410	51	UNS	M	1	0	SECTION CONTROL
0420		SG10	C	999	1	Invoice Details [*NEW*]

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	Counter	No	Tag	St	MaxOcc	Level	Content
	0430	52	DMS	M	1	1	Invoice Number
	0440	53	DTM	C	1	2	Invoice Date
	0460		SG11	C	25	2	Total Invoice Amount and Currency [*NEW*]
	0470	54	MOA	M	1	2	Total Invoice Amount and Currency [*NEW*]
	0480		SG12	C	1	3	Exchange Rate Details [*NEW*]
	0490	55	CUX	M	1	3	Exchange Rate [*NEW*]
	0500	56	DTM	C	1	4	Date/time/period
	0460		SG11	C	25	2	Total Charges and Common Factor [*NEW*]
	0470	57	MOA	M	1	2	Total Charges [*NEW*]
	0480		SG12	C	1	3	Common Factor [*NEW*]
	0490	58	CUX	M	1	3	Currencies
	0510		SG13	C	1	2	TOD
	0520	59	TOD	M	1	2	Terms of delivery or transport
	0550		SG14	C	10	2	Invoice Party Details [*NEW*]
	0560	60	NAD	M	1	2	Issuer of Invoice [*NEW*]
	0670		SG18	C	5	2	PAT-MOA-FTX
	0680	61	PAT	M	1	2	INCOTERMS
	0690	62	MOA	C	1	3	Advance Payment Amount [*NEW*]
	0710	63	FTX	C	1	3	Advance Payment Notification (APN) Details
		0720		SG19	C	10	2
0730		64	ALC	M	1	2	Allowance or charge
0750		65	MOA	C	1	3	Monetary amount
0780			SG20	C	1	3	CUX
0790		66	CUX	M	1	3	Currencies
0810			SG21	C	9999	2	Invoice Line Item Details [*NEW*]
0820		67	LIN	M	1	2	Invoice Line and Related Declaration Line [*NEW*]
0830		68	PIA	C	1	3	Line Item Product Code Details [*NEW*]
0840		69	QTY	C	1	3	Invoice Line Quantity Details [*NEW*]
0850		70	PRI	C	2	3	Invoice Line Price Details [*NEW*]
	0890	71	MOA	C	15	3	Line Item Amount
	0950		SG23	C	10	3	ALC-RTE-MOA
	0960	72	ALC	M	1	3	Allowance or charge
	0970	73	RTE	C	1	4	Rate details
	0980	74	MOA	C	1	4	Monetary amount
	1120		SG27	C	5	3	Invoice Line Item Commercial Description Details [*NEW*]
	1130	75	IMD	M	1	3	Invoice Line Item Commercial Description Type [*NEW*]
	1140	76	FTX	C	1	4	Invoice Line Item Commercial Description [*NEW*]
	1210		SG30	C	9999	1	CST-FTX-FTX-FTX-FTX-LOC-MEA-MEA-MEA-NAD-SG33-SG33-SG35-SG41-SG41-SG41

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Counter	No	Tag	St	MaxOcc	Level	Content
1220	77	CST	M	1	1	Customs status of goods
1230	78	FTX	C	9	2	Goods description
1230	79	FTX	C	9	2	Additional information
1230	80	FTX	C	9	2	General information
1230	81	FTX	C	9	2	Customs Clearance Instructions
1240	82	LOC	C	25	2	Country of origin
1260	83	MEA	C	20	2	1st Specified tariff quantity
1260	84	MEA	C	20	2	2nd Specified tariff quantity
1260	85	MEA	C	20	2	3rd Specified tariff quantity
1260	86	MEA	C	20	2	Customs line item measurement
1270	87	NAD	C	5	2	Warehouse keeper
1340		SG33	C	25	2	Invoice item amount
1350	88	MOA	M	1	2	Monetary amount
1340		SG33	C	25	2	Customs value
1350	89	MOA	M	1	2	Monetary amount
1390		SG35	C	999	2	RFF
1400	90	RFF	M	1	2	Warehouse entry number
1640		SG41	C	10	2	Duty / Tax Imports
1650	91	TAX	M	1	2	Duty/tax/fee details
1660	92	MOA	C	2	3	Monetary amount
1640		SG41	C	10	2	Duty / Tax Imports and Exports
1650	93	TAX	M	1	2	Duty/tax/fee details
1660	94	MOA	C	2	3	Monetary amount
1640		SG41	C	10	2	Duty / Tax Exports
1650	95	TAX	M	1	2	Duty/tax/fee details
1660	96	MOA	C	2	3	Monetary amount
1920	97	UNS	M	1	0	SECTION CONTROL
1940		SG49	C	50	1	CIF&C Value
1950	98	TAX	M	1	1	Duty/tax/fee details
1960	99	MOA	C	2	2	Monetary amount
1940		SG49	C	50	1	Transaction Value
1950	100	TAX	M	1	1	Duty/tax/fee details
1960	101	MOA	C	2	2	Monetary amount
1940		SG49	C	50	1	Total Duties Due
1950	102	TAX	M	1	1	Duty/tax/fee details
1960	103	MOA	C	2	2	Monetary amount
1940		SG49	C	50	1	Total VAT Due
1950	104	TAX	M	1	1	Duty/tax/fee details

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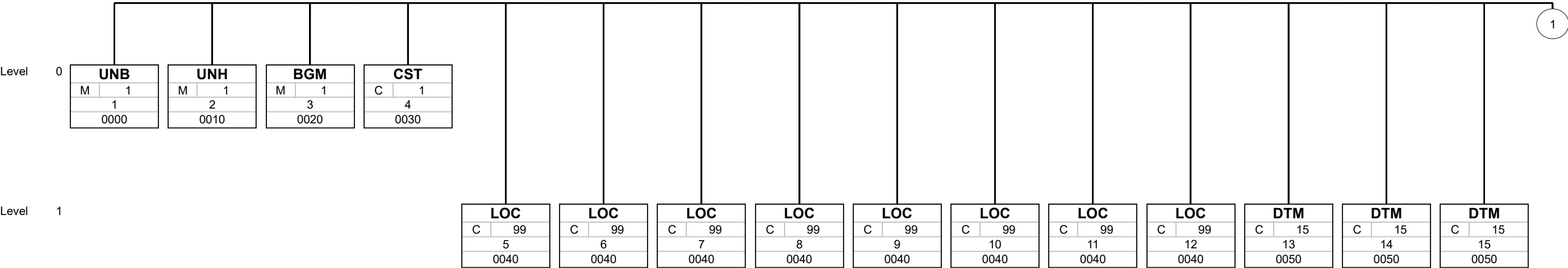
St = Status
 EDIFACT: M=Mandatory, C=Conditional
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Counter	No	Tag	St	MaxOcc	Level	Content
1960	105	MOA	C	2	2	Monetary amount
1940		SG49	C	50	1	Amount overpaid on previous excise account
1950	106	TAX	M	1	1	Duty/tax/fee details
1960	107	MOA	C	2	2	Monetary amount
1940		SG49	C	50	1	Amount underpaid on previous excise account
1950	108	TAX	M	1	1	Duty/tax/fee details
1960	109	MOA	C	2	2	Monetary amount
1940		SG49	C	50	1	Customs value
1950	110	TAX	M	1	1	Duty/tax/fee details
1960	111	MOA	C	2	2	Monetary amount
2010	112	UNT	M	1	0	MESSAGE TRAILER
0000	113	UNZ	M	1	0	INTERCHANGE TRAILER

Counter = Counter of segment/group within the standard
 No = Consecutive segment number
 MaxOcc = Maximum occurrence of the segment/group

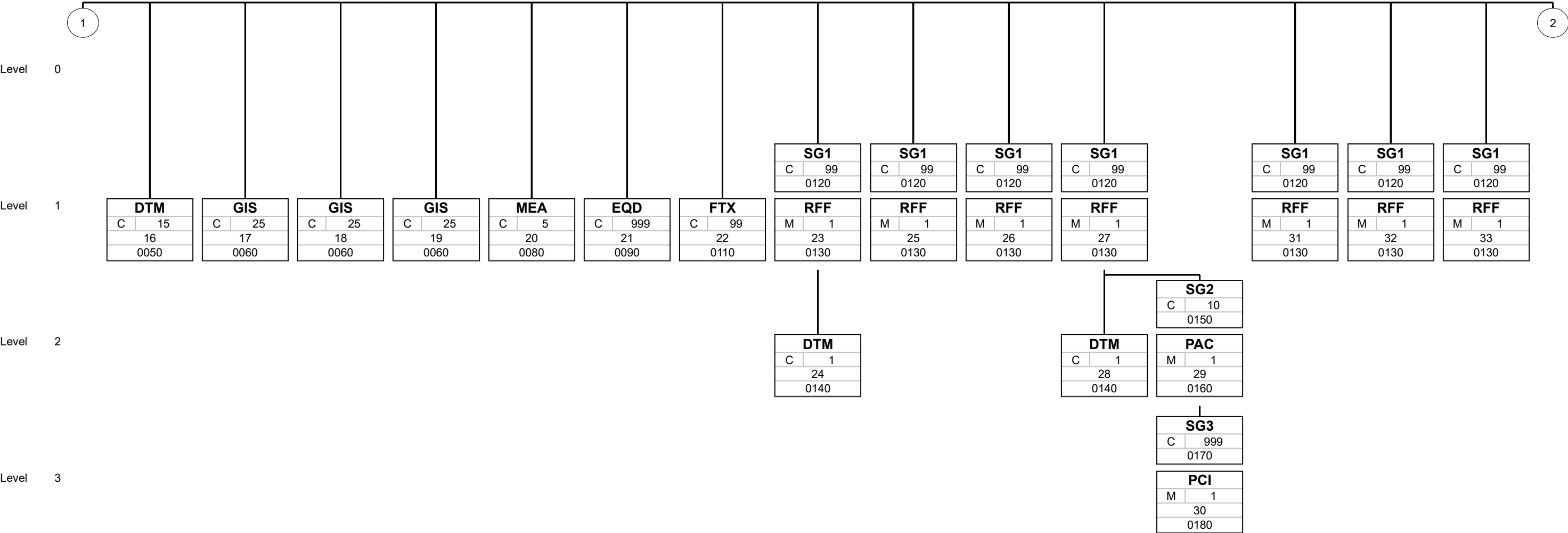
St = Status
 EDIFACT: M=Mandatory, C=Conditional
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Branching Diagram of Used Segments/Groups



Tag
St MaxOcc
No
Counter

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number
Counter = Counter of segment/group within the standard

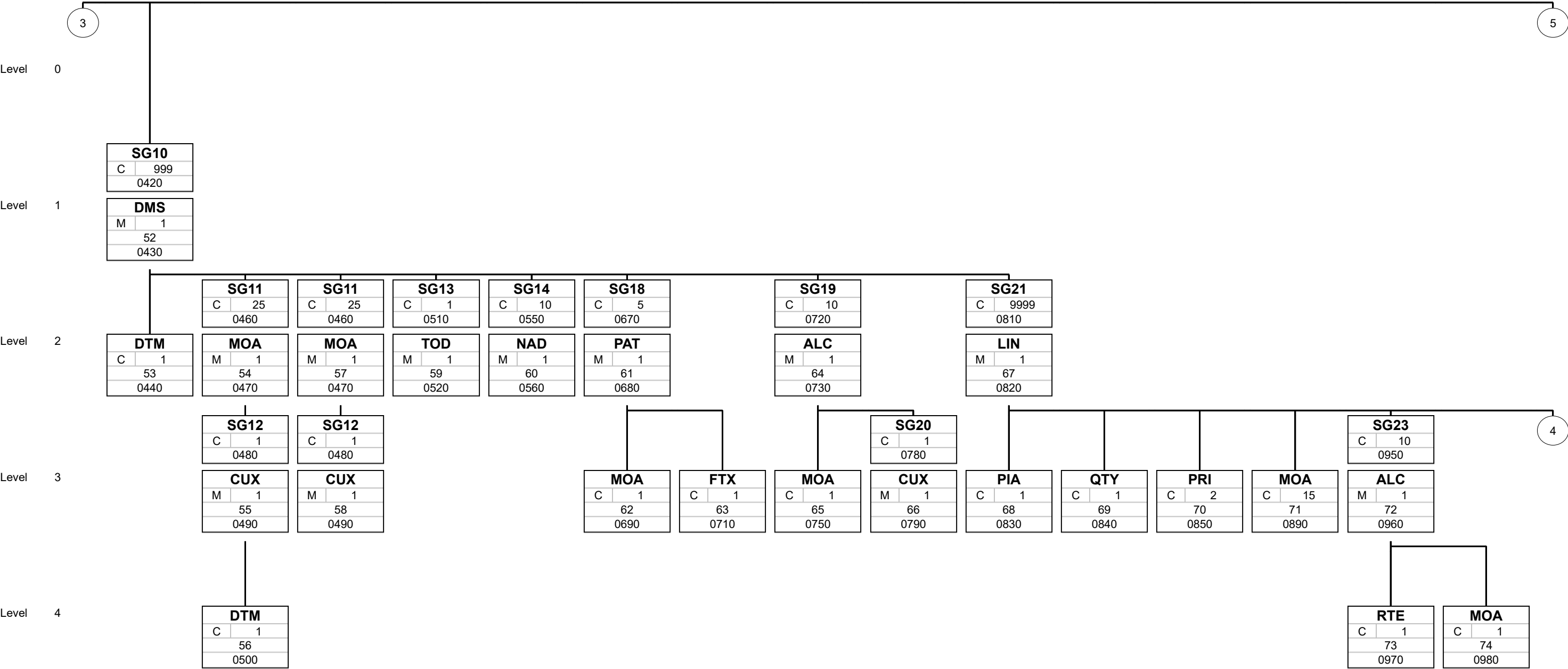


Tag
St MaxOcc
No
Counter

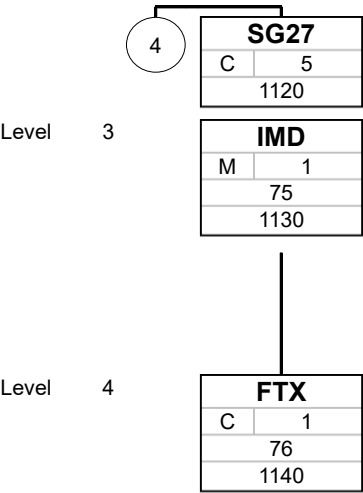
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MaxOcc = Maximum occurrence of the segment/group
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Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number
Counter = Counter of segment/group within the standard

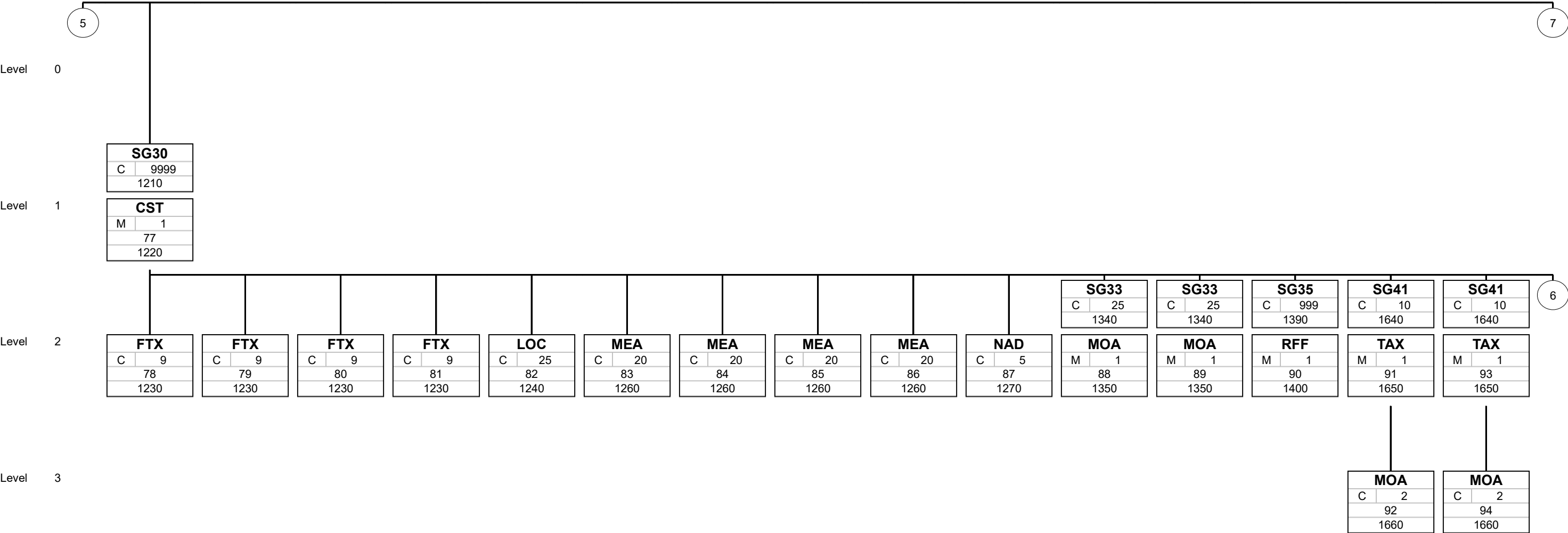


Tag	Tag = Segment/Group Tag
St MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
No	MaxOcc = Maximum occurrence of the segment/group
Counter	No = Consecutive segment number
	Counter = Counter of segment/group within the standard



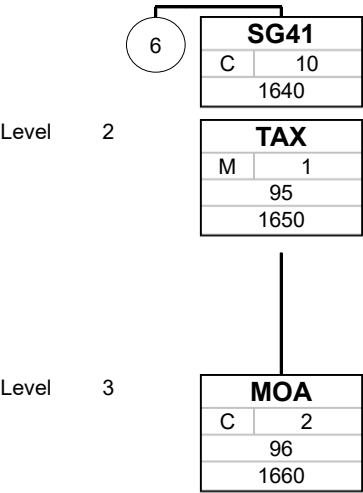
Tag
St MaxOcc
No
Counter

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number
Counter = Counter of segment/group within the standard



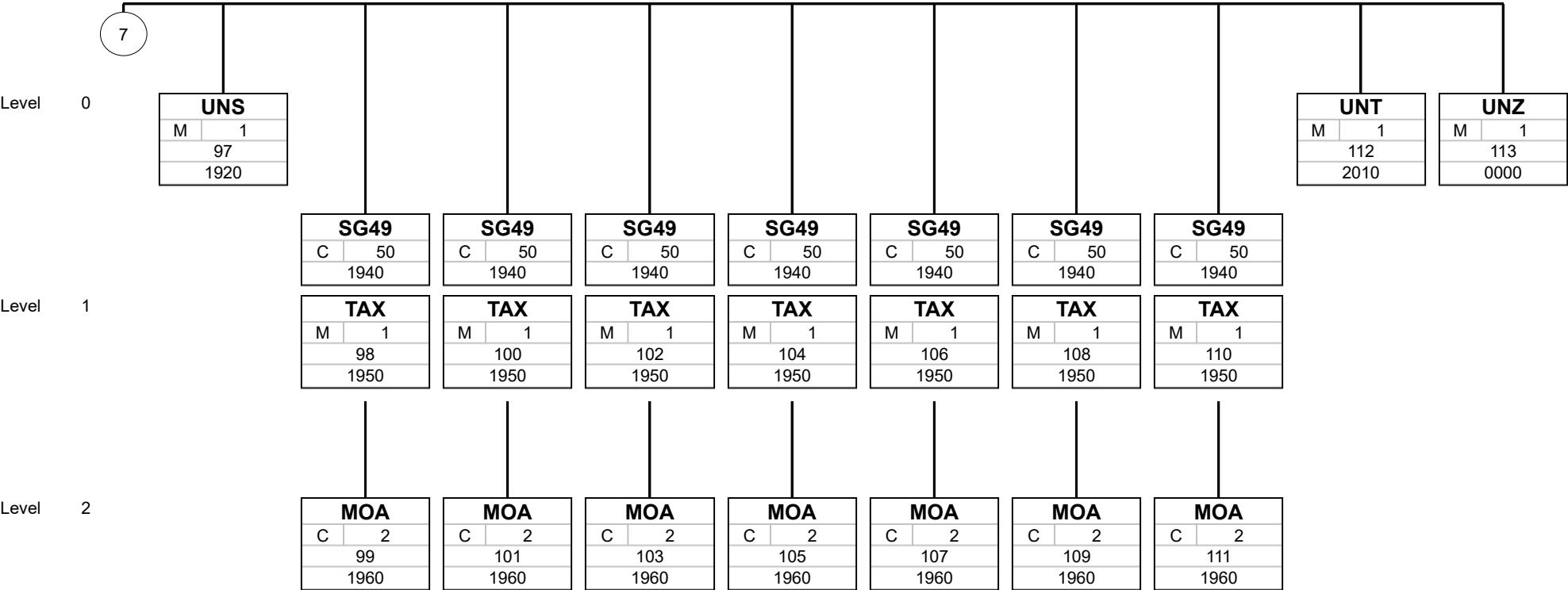
Tag
St MaxOcc
No
Counter

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number
Counter = Counter of segment/group within the standard



Tag
St MaxOcc
No
Counter

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number
Counter = Counter of segment/group within the standard



Segments

Counter	No	Tag	St	MaxOcc	Level	Name
---------	----	-----	----	--------	-------	------

00001

UNB

M

1

0

INTERCHANGE HEADER

		Standard	Implementation						
Tag	Name	St Format	St Format	Usage / Remark			IMP	EXP	Business Rules
UNB									
S001	SYNTAX IDENTIFIER	M	M						
0001	Syntax identifier	M a4	M a..4	UNOB = UN/ECE level B			M	M	
0002	Syntax version number	M n1	M an..1	4			M	M	
S002	INTERCHANGE SENDER	M	M						
0004	Interchange sender identification	M an..35	M an..35	SARS assigned EDI Profile Code including dual code (if applicable)			M	M	
0007	Identification code qualifier	C an..4	C an..4						
0008	Interchange sender internal identification	C an..35	C an..16	Authentication code provided by SARS for EDI profile			M	M	
0042	Interchange sender internal sub-identification	C an..35	M an..6	SARS assigned Service Provider Code (Char 1-3) Comms Protocol Code (Char 4-6) AS2 = AS/2 AS3 = AS/3			M	M	
S003	INTERCHANGE RECIPIENT	M	M						
0010	Interchange recipient identification	M an..35	M an..35	SARSDEC = Production System SARSDECT = Test System			M	M	
0007	Identification code qualifier	C an..4	N	Not used					
0014	Interchange recipient internal identification	C an..35	N	Not used					
0046	Interchange recipient internal sub-identification	C an..35	N	Not used					
S004	DATE/TIME OF PREPARATION	M	M						
0017	Date	M n8	M n..8	Date			M	M	Date format CCYYMMDD
0019	Time	M n4	M n..4	Time			M	M	Time format HHMM
0020	Interchange control reference	M an..14	M an..14				M	M	
S005	RECIPIENT'S REFERENCE PASSWORD	C	C						
0022	Recipient's reference/password	M an..14	M an..14						
0025	Recipient's reference/password qualifier	C an2	N	Not used					
0026	Application reference	C an..14	C an..14				O	O	
0029	Processing priority code	C a1	C a..1						
0031	Acknowledgement request	C n1	C n..1						
0032	Interchange agreement identifier	C an..35	C an..35						
0035	Test indicator	C n1	C n..1	Required for Test 1 = Interchange is a test			M	M	Omit if Production

Remark:

Example:

UNB+UNOB:4+12345678ABC::ABCDEFGHIJKLMNOPS:PCAS2+SARSDEC+20190501:1327+1234567890++CUSDEC++1++1'

Counter	No	Tag	St	MaxOcc	Level	Name
0010	2	UNH	M	1	0	MESSAGE HEADER

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
UNH								
0062	Message reference number	M an..14	M an..14			X	X	A sender's unique message reference.
S009	MESSAGE IDENTIFIER	M	M					
0065	Message type identifier	M an..6	M an..6	CUSDEC	= Customs declaration message	X	X	Type of message being transmitted.
0052	Message type version number	M an..3	M an..3	D	= Draft version	X	X	Version number of the message type. If UNG is used, 0052 shall be identical.
0054	Message type release number	M an..3	M an..3	96B	= Release 1996 - B	X	X	Release number within the current version number.
0051	Controlling agency	M an..2	M an..2	UN	= UN/ECE/TRADE/WP.4	X	X	A code to identify the agency controlling the specification, maintenance and publication of the message type.
0057	Association assigned code	C an..6	C an..6	ZZZ01		X	X	A code assigned by the association responsible for the design and maintenance of the message type (Import declarations).
0068	Common access reference	C an..35	N	Not used				
S010	STATUS OF THE TRANSFER	C	N					
0070	Sequence message transfer number	M n..2	N	Not used				
0073	First/last sequence message transfer indication	C a1	N	Not used				

Remark:

Example:
UNH+00000000155033+CUSDEC:D:96B:UN:ZZZ01 '

Counter	No	Tag	St	MaxOcc	Level	Name
0020	3	BGM	M	1	0	Beginning of message

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
BGM						
C002	Document/message name	C	C			
1001	Document/message name, coded	C an..3	C an..3	929 = Goods declaration for importation 830 = Goods declaration for exportation		X X To be used for International Imports and BLNS border posts (imports) To be used for International Exports and BLNS border posts (exports)
1131	Code list qualifier	C an..3	C an..3			
3055	Code list responsible agency, coded	C an..3	C an..3			
1000	Document/message name	C an..35	C an..3	Declaration Type RCD = Regular Complete Declaration (1 step) RID = Incomplete Declaration (1st step of 2 step) RPD = Provisional Declaration (1st step of 2 step) RSD = Supplementary Declaration (2nd step of 2 step)		X X
C106	Document/message identification	C	C			
1004	Document/message number	C an..35	C an..35	LRN (Serial number)		X X A reference number assigned to the document by the Sender. Structure is: Agent Code (N8) Office of entry (AN3) Date of submission (N8) Serial Number (N6)
1056	Version	C an..9	C an..8	Version Number		X X
1060	Revision number	C an..6	C n..5	Part Clearance Quantity		X Must be entered as total number of declarations for consignment.
1225	Message function, coded	C an..3	C an..3	Transaction Type SARS CODE LIST 9 - Message function, coded 9 = Original 4 = Change 1 = Cancellation 5 = Replace		X X RSD can only be Message Function 4 Message function 5 only for Imports
4343	Response type, coded	C an..3	N	Not used		

Remark:

Example:
BGM+929:::RCD+12345678ABC20190228654321:012345:00001+9'

Counter	No	Tag	St	MaxOcc	Level	Name
0030	4	CST	C	1	0	Customs status of goods

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP
CST						
1496	Goods item number	C n..5	C n..5			
C246	Customs identity codes	C	C			
7361	Customs code identification	M an..18	M an..3	Procedure Category Code (PCC)/Purpose Code		X
1131	Code list qualifier	C an..3	C an..3	117 = Customs procedure		X
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined		
C246	Customs identity codes	C	N			
7361	Customs code identification	M an..18	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C246	Customs identity codes	C	N			
7361	Customs code identification	M an..18	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C246	Customs identity codes	C	N			
7361	Customs code identification	M an..18	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C246	Customs identity codes	C	N			
7361	Customs code identification	M an..18	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		

Remark:
Example:
CST++A:117:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0040	5	LOC	C	99	1	Location of goods

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	14 = Location of goods			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..2	Depot/Terminal Code SARS CODE LIST 3 - Facilities Code	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
3224	Place/location	C an..70	C an..70				
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:

LOC+14+K6::ZZZ:X'

Counter	No	Tag	St	MaxOcc	Level	Name
0040	6	LOC	C	99	1	Warehouse

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	18 = Warehouse			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..11	Ex Warehouse	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:

LOC+18+ABC0112345::ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0040	7	LOC	C	99	1	Customs office of destination

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	122 = Customs office of destination			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..11	To Warehouse/Consignee	X		
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:

LOC+122+BCD0254321::ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0040	8	LOC	C	99	1	Customs office of destination (transit)

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	45 = Customs office of destination (transit)			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..3	Port of Destination/Exit SARS CODE LIST 1 - ALPHABETIC DISTRICT OFFICE CODES	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:

LOC+45+ABC::ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0040	9	LOC	C	99	1	Country of exportation/despach

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	35 = Country of exportation/despach			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..3	Country of Export UN/LOCODE (ISO 3166)	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	5 = ISO (International Organization for Standardization)			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:
LOC+35+GB: : 5 '

Counter	No	Tag	St	MaxOcc	Level	Name
0040	10	LOC	C	99	1	Country of ultimate destination

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	36 = Country of ultimate destination			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..3	Country of Destination UN/LOCODE (ISO 3166)	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	5 = ISO (International Organization for Standardization)			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:
LOC+36+ZA: : 5 '

Counter	No	Tag	St	MaxOcc	Level	Name
0040	11	LOC	C	99	1	Place of lodgement of documents

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	96 = Place of lodgement of documents			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..3	District Office Code/Office Of Entry SARS CODE LIST 1 - ALPHABETIC DISTRICT OFFICE CODES	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:
LOC+96+JSA::ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0040	12	LOC	C	99	1	Place/port of loading

		Standard	Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	9 = Place/port of loading			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..5	Transport Document Issued At UN/LOCODE (ISO 3166)	X	X	
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3	5 = ISO (International Organization for Standardization)			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:
LOC+9+LHR: : 5 '

Counter	No	Tag	St	MaxOcc	Level	Name
0050	13	DTM	C	15	1	Presentation date of Goods declaration

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
DTM						
C507	Date/time/period	M	M			
2005	Date/time/period qualifier	M an..3	M an..3	141 = Presentation date of Goods declaration (Customs)		
2380	Date/time/period	C an..35	C n..8	Assessment Date		X X
2379	Date/time/period format qualifier	C an..3	C an..3	102 = CCYYMMDD		

Remark:

Example:

DTM+141:20190228:102'

Counter	No	Tag	St	MaxOcc	Level	Name
0050	14	DTM	C	15	1	Estimated Date of Arrival

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date/time/period qualifier	M an..3	M an..3	132	= Arrival date/time, estimated			
2380	Date/time/period	C an..35	C n..8	Date of Arrival		X		Estimated date of arrival, inserted as CCYYMMDD.
2379	Date/time/period format qualifier	C an..3	C an..3	102	= CCYYMMDD			

Remark:

Example:

DTM+132:20190228:102'

Counter	No	Tag	St	MaxOcc	Level	Name
0050	15	DTM	C	15	1	Actual Arrival Date

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date/time/period qualifier	M an..3	M an..3	178	= Arrival date/time, actual			
2380	Date/time/period	C an..35	C n..8	Date of Departure/Date of Flight		X	X	Arrival date of the flight, inserted as CCYYMMDD.
2379	Date/time/period format qualifier	C an..3	C an..3	102	= CCYYMMDD			

Remark:

Example:

DTM+178:20190228:102'

Counter	No	Tag	St	MaxOcc	Level	Name
0050	16	DTM	C	15	1	Shipped on Board Date [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date/time/period qualifier	M an..3	M an..3	111 = Manifest/ship notice date				
2380	Date/time/period	C an..35	C n..8	Shipped on Board Date [*NEW*]		X		Shipped on Board Date, inserted as CCYYMMDD.
2379	Date/time/period format qualifier	C an..3	C an..3	102 = CCYYMMDD				

Remark:

Example:

DTM+111:20190228:102'

Counter	No	Tag	St	MaxOcc	Level	Name
0060	17	GIS	C	25	1	Customs Valuation Method

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
GIS						
C529	Processing indicator	M	M			
7365	Processing indicator, coded	M an..3	M an..2	Valuation Code SARS CODE LIST 2 - PartyRelationship Indicator SARS CODE LIST 15 - Valuation Method		X
1131	Code list qualifier	C an..3	C an..3	127 = Customs valuation method		
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined		
7187	Process type identification	C an..17	N	Not used		

Remark:

Example:

GIS+N:127:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0060	18	GIS	C	25	1	Duty, tax or fee Payment Method

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
GIS						
C529	Processing indicator	M	M			
7365	Processing indicator, coded	M an..3	M an..1	Payment Code SARS CODE LIST 11 - Payment Method, coded		X
1131	Code list qualifier	C an..3	C an..3	134 = Duty, tax or fee payment method		
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined		
7187	Process type identification	C an..17	N	Not used		

Remark:

Example:

GIS+C:134:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0060	19	GIS	C	25	1	Refund Acknowledgement Indicator

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
GIS								
C529	Processing indicator	M	M					
7365	Processing indicator, coded	M an..3	M an..1	Refund Acknowledgement		X		
1131	Code list qualifier	C an..3	C an..3	109 = Customs indicator				
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined				
7187	Process type identification	C an..17	N	Not used				

Remark:

Example:

GIS+Y:109:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
0080	20	MEA	C	5	1	Total Gross Weight

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MEA								
6311	Measurement application qualifier	M an..3	M an..3	AAE	= Measurement			
C502	Measurement details	C	C					
6313	Measurement dimension, coded	C an..3	C an..3	AAD	= Total gross weight			
6321	Measurement significance, coded	C an..3	N	Not used				
6155	Measurement attribute identification	C an..17	N	Not used				
6154	Measurement attribute	C an..70	N	Not used				
C174	Value/range	C	C					
6411	Measure unit qualifier	M an..3	M an..3	KGM	= Kilogram *			
6314	Measurement value	C an..18	C n..18(2)	Gross Mass		X	X	
6162	Range minimum	C n..18	N	Not used				
6152	Range maximum	C n..18	N	Not used				
6432	Significant digits	C n..2	N	Not used				
7383	Surface/layer indicator, coded	C an..3	N	Not used				

Remark:

Example:

MEA+AAE+AAD+KGM:10.00'

Counter	No	Tag	St	MaxOcc	Level	Name
0090	21	EQD	C	999	1	Container Information

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
EQD							
8053	Equipment qualifier	M an..3	M an..3	CN = Container			This segment will occur once for each container specified on the SAD.
C237	Equipment identification	C	C				
8260	Equipment identification number	C an..17	C an..17	Container Number	X	X	The container number consists of 11 digits of which the first 4 digits represent the alphabetic code and the next 7 digits represent the numeric number of the container. Note that a maximum number of 999 containers can be supplied as this is the limit within UN/EDIFACT.
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3207	Country, coded	C an..3	N	Not used			
C224	Equipment size and type	C	C				
8155	Equipment size and type identification	C an..10	C an..10				
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3				
8154	Equipment size and type	C an..35	C an..30	Seal Number 1/Seal Number 2	X	X	Insert the 1st seal number within the 1st 15 characters and the 2nd seal number in the following 15 characters, in total utilizing 30 characters. On Imports, only for Cross Border.
8077	Equipment supplier, coded	C an..3	C an..3				
8249	Equipment status, coded	C an..3	C an..3				
8169	Full/empty indicator, coded	C an..3	C an..3	Full-Empty Indicator SARS CODE LIST 12 - Full-empty indicator 4 = Empty 5 = Full 7 = Full, mixed consignment 8 = Full, single consignment	X	X	On Imports, only for Cross Border.

Remark:

Example:
EQD+CN+ABCD1234567+:::Seal-0001 Seal-0002+++4'

Counter	No	Tag	St	MaxOcc	Level	Name
0110	22	FTX	C	99	1	Line Item

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
FTX								
4451	Text subject qualifier	M an..3	M an..3	LIN	= Line item			
4453	Text function, coded	C an..3	C an..3					
C107	Text reference	C	C					
4441	Free text identification	M an..17	M an..17					
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..70	M n..4	Total Lines		X	X	
4440	Free text	C an..70	C an..3	Credit Terms			X	
4440	Free text	C an..70	C an..1	VAT Indicator		X	X	
4440	Free text	C an..70	C an..3	Transaction Bank Code			X	
				SARS CODE LIST 13 - BankCoded				
4440	Free text	C an..70	C an..3	Change Acknowledgement Indicator		X	X	
				SARS CODE LIST 18 - Change Acknowledgement Indicator				
3453	Language, coded	C an..3	N	Not used				

Remark:

Example:
FTX+LIN+++0001: :Y'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	House Bill of Lading
0130	23	RFF	M	1	1	House Bill of Lading Number

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference qualifier	M an..3	M an..3	BH = House bill of lading number				
1154	Reference number	C an..35	C an..35	House Waybill Number		X	X	
1156	Line number	C an..6	N	Not used				
4000	Reference version number	C an..35	N	Not used				

Remark:

Example:

RFF+BH:12345678ABC87654321 '

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	House Bill of Lading
0140	24	DTM	C	1	2	House Waybill Date

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date/time/period qualifier	M an..3	M an..3	137	= Document/message date/time			
2380	Date/time/period	C an..35	C n..8	House Waybill Date		X	X	
2379	Date/time/period format qualifier	C an..3	C an..3	102	= CCYYMMDD			

Remark:

Example:

DTM+137:20190228:102'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Customs Declaration Number
0130	25	RFF	M	1	1	Original MRN

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
RFF						
C506	Reference	M	M			
1153	Reference qualifier	M an..3	M an..3	ABT = Customs declaration number		
1154	Reference number	C an..35	C an..35	Original MRN		
						X X Office Of Entry (AN3) Date (CCYYMMDD) (N8) Number (N7)
1156	Line number	C an..6	N	Not used		
4000	Reference version number	C an..35	N	Not used		

Remark:

Example:

RFF+ABT:ABC201902285000001'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	In Bond Number
0130	26	RFF	M	1	1	Previous Procedure MRN/MRN To Be Replaced

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
RFF						
C506	Reference	M	M			
1153	Reference qualifier	M an..3	M an..3	IB = In bond number		
1154	Reference number	C an..35	C an..35	Previous Procedure MRN/MRN To Be Replaced		
						X X Office Of Entry (AN3) Date (CCYYMMDD) (N8) Number (N7)
1156	Line number	C an..6	N	Not used		
4000	Reference version number	C an..35	N	Not used		

Remark:

Example:

RFF+IB:ABC201901015000001'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Transport document number
0130	27	RFF	M	1	1	Transport Document Number

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
RFF						
C506	Reference	M	M			
1153	Reference qualifier	M an..3	M an..3	AAS = Transport document number		
1154	Reference number	C an..35	C an..35	Transport Document Number		
1156	Line number	C an..6	N	Not used		
4000	Reference version number	C an..35	N	Not used		

Remark:

Example:

RFF+AAS:VACMCCC1234567890'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Transport document number
0140	28	DTM	C	1	2	Transport Document Date

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
DTM						
C507	Date/time/period	M	M			
2005	Date/time/period qualifier	M an..3	M an..3	137 = Document/message date/time		
2380	Date/time/period	C an..35	C n..8	Transport Document Date		X X
2379	Date/time/period format qualifier	C an..3	C an..3	102 = CCYYMMDD		

Remark:

Example:

DTM+137:20190228:102'

Counter	No	Tag	St	MaxOcc	Level	Name
0150		SG2	C	10	2	Number of Packages
0160	29	PAC	M	1	2	Number of Packages

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
PAC							
7224	Number of packages	C n..8	C n..8	No. of Packages	X	X	
C531	Packaging details	C	N				
7075	Packaging level, coded	C an..3	N	Not used			
7233	Packaging related information, coded	C an..3	N	Not used			
7073	Packaging terms and conditions, coded	C an..3	N	Not used			
C202	Package type	C	N				
7065	Type of packages identification	C an..17	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
7064	Type of packages	C an..35	N	Not used			
C402	Package type identification	C	N				
7077	Item description type, coded	M an..3	N	Not used			
7064	Type of packages	M an..35	N	Not used			
7143	Item number type, coded	C an..3	N	Not used			
7064	Type of packages	C an..35	N	Not used			
7143	Item number type, coded	C an..3	N	Not used			
C532	Returnable package details	C	N				
8395	Returnable package freight payment responsibility, coded	C an..3	N	Not used			
8393	Returnable package load contents, coded	C an..3	N	Not used			

Remark:

Example:

PAC+3 '

Counter	No	Tag	St	MaxOcc	Level	Name
0170		SG3	C	999	3	Marks and Numbers
0180	30	PCI	M	1	3	Marks and Numbers

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
PCI								
4233	Marking instructions, coded	C an..3	C an..3					
C210	Marks & labels	C	C					
7102	Shipping marks	M an..35	M an..35	Marks and Numbers - 1		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 2		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 3		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 4		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 5		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 6		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 7		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 8		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 9		X	X	
7102	Shipping marks	C an..35	C an..35	Marks and Numbers - 10		X	X	
8275	Container/package status, coded	C an..3	C an..3					
C827	Type of marking	C	C					
7511	Type of marking, coded	M an..3	M an..3					
1131	Code list qualifier	C an..3	C an..3					
3055	Code list responsible agency, coded	C an..3	C an..3					

Remark:

Example:

PCI+1+Marks and Numbers - 1: Marks and Numbers - 2: Marks and Numbers - 3: Marks and Numbers - 4: Marks and Numbers - 5: Marks and Numbers - 6: Marks and Numbers - 7: Marks and Numbers - 8: Marks and Numbers - 9: Marks and Numbers - 10'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Deferred Payment Reference
0130	31	RFF	M	1	1	Deferred Payment Reference

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
RFF						
C506	Reference	M	M			
1153	Reference qualifier	M an..3	M an..3	ABI = Deferred payment reference		
1154	Reference number	C an..35	C n..10	Financial Account Number/Deferment Number		X
1156	Line number	C an..6	N	Not used		
4000	Reference version number	C an..35	N	Not used		

Remark:

Example:

RFF+ABI:8127654321 '

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Unique Consignment Number
0130	32	RFF	M	1	1	Unique Consignment Number (UCR)

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
RFF							
C506	Reference	M	M				
1153	Reference qualifier	M an..3	M an..3	UCN = Unique consignment reference number			
1154	Reference number	C an..35	C an..35	UCR (Unique Consignment Reference)	X	X	UCR as originally assigned by the Trader.
1156	Line number	C an..6	N	Not used			
4000	Reference version number	C an..35	N	Not used			

Remark:

Example:

RFF+UCN:12345678A0000000001'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Additional Reference Number
0130	33	RFF	M	1	1	Additional Reference Number

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference qualifier	M an..3	M an..3	ACD = Additional reference number				
1154	Reference number	C an..35	C an..35	Declarant's Internal Reference Number		X	X	A unique number assigned by the trader, for use by the trader. SARS will store this number but will not perform any validations on it.
1156	Line number	C an..6	N	Not used				
4000	Reference version number	C an..35	N	Not used				

Remark:

Example:
RFF+ACD:REF000000001'

Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99	1	Enquiry Number
0130	34	RFF	M	1	1	Enquiry Number

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
RFF							
C506	Reference	M	M				
1153	Reference qualifier	M an..3	M an..3	AAV = Enquiry number			
1154	Reference number	C an..35	C an..35	Case Number	X	X	
1156	Line number	C an..6	N	Not used			
4000	Reference version number	C an..35	N	Not used			

Remark:

Example:

RFF+AAV:87654321'

Counter	No	Tag	St	MaxOcc	Level	Name
0200		SG4	C	5	1	Transport Details
0210	35	TDT	M	1	1	Details of transport

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
TDT							
8051	Transport stage qualifier	M an..3	M an..3	20 = Main-carriage transport			
8028	Conveyance reference number	C an..17	C an..17	Voyage/Flight Number	X	X	
C220	Mode of transport	C	C				
8067	Mode of transport, coded	C an..3	C n..2	Transport Code SARS CODE LIST 10 - Transport mode, coded	X	X	
8066	Mode of transport	C an..17	C n..2	Removal Transport Code SARS CODE LIST 10 - Transport mode, coded	X	X	
C228	Transport means	C	C				
8179	Type of means of transport identification	C an..8	C an..8				
8178	Type of means of transport	C an..17	N	Not used			
C040	Carrier	C	C				
3127	Carrier identification	C an..17	C an..17				
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3128	Carrier name	C an..35	N	Not used			
8101	Transit direction, coded	C an..3	C an..3				
C401	Excess transportation information	C	C				
8457	Excess transportation reason, coded	M an..3	M an..3				
8459	Excess transportation responsibility, coded	M an..3	N	Not used			
7130	Customer authorization number	C an..17	N	Not used			
C222	Transport identification	C	C				
8213	Id. of means of transport identification	C an..9	C an..9				
1131	Code list qualifier	C an..3	C an..3				
3055	Code list responsible agency, coded	C an..3	C an..3				
8212	Id. of the means of transport	C an..35	C an..35	Transport Name	X	X	
8453	Nationality of means of transport, coded	C an..3	N	Not used			
8281	Transport ownership, coded	C an..3	N	Not used			

Remark:

Example:

TDT+20+SQ 1234+04:03++++:::ABC Transport'

Counter	No	Tag	St	MaxOcc	Level	Name
0230		SG5	C	10	1	Commercial Invoice - MOVED TO SG10
0240	36	DOC	M	1	1	Commercial Invoice MOVED TO SG 10

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DOC								
C002	Document/message name	M	M					
1001	Document/message name, coded	C an..3	C an..3	380	= Commercial invoice			
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
1000	Document/message name	C an..35	N	Not used				
C503	Document/message details	C	C					
1004	Document/message number	C an..35	C an..35	Invoice Number		X	X	
1373	Document/message status, coded	C an..3	N	Not used				
1366	Document/message source	C an..35	N	Not used				
3453	Language, coded	C an..3	N	Not used				
1056	Version	C an..9	N	Not used				
3153	Communication channel identifier, coded	C an..3	N	Not used				
1220	Number of copies of document required	C n..2	N	Not used				
1218	Number of originals of document required	C n..2	N	Not used				

Remark:
Example:
DOC+380+AB2019ZA0123'

Counter	No	Tag	St	MaxOcc	Level	Name
0230		SG5	C	10	1	Commercial Invoice - MOVED TO SG10
0250	37	DTM	C	2	2	Invoice Date MOVED TO SG10

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date/time/period qualifier	M an..3	M an..3	3	= Invoice date/time			
2380	Date/time/period	C an..35	C n..8	Invoice Date		X	X	
2379	Date/time/period format qualifier	C an..3	C an..3	102	= CCYYMMDD			

Remark:

Example:

DTM+3:20190228:102 '

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Importer
0280	38	NAD	M	1	1	Importer Name and Address

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
NAD							
3035	Party qualifier	M an..3	M an..3	IM = Importer			
C082	Party identification details	C	C				
3039	Party id. identification	M an..35	M n..8	Importer Code	X		
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C058	Name and address	C	C				
3124	Name and address line	M an..35	M an..35				
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
C080	Party name	C	C				
3036	Party name	M an..35	M an..35	Importer Name	X		
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3045	Party name format, coded	C an..3	N	Not used			
C059	Street	C	C				
3042	Street and number/p.o. box	M an..35	M an..35	Importer Street Name and Number	X		
3042	Street and number/p.o. box	C an..35	C an..35	Importer Building Name and Floor	X		
3042	Street and number/p.o. box	C an..35	C an..35	Importer Suburb	X		
3042	Street and number/p.o. box	C an..35	N	Not used			
3164	City name	C an..35	C an..35	Importer City/Town	X		
3229	Country sub-entity identification	C an..9	C an..9				
3251	Postcode identification	C an..9	C an..9	Importer Street Code	X		
3207	Country, coded	C an..3	N	Not used			

Remark:

Example:

NAD+IM+12345678++ABC IMPORTERS+ABC STREET 123:BUILDING A FLOOR 2:PRETORIA+GAUTENG++0001'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Importer
0290	39	RFF	C	10	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference qualifier	M an..3	M an..3	VA = VAT registration number				
1154	Reference number	C an..35	C n..10	VAT Reg. No		X		
1156	Line number	C an..6	N	Not used				
4000	Reference version number	C an..35	N	Not used				

Remark:

Example:
RFF+VA:0123456789'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Agent/Representative
0280	40	NAD	M	1	1	Name and address

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
NAD							
3035	Party qualifier	M an..3	M an..3	AG = Agent/representative			
C082	Party identification details	C	C				
3039	Party id. identification	M an..35	M n..8	Agent Code	X	X	
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C058	Name and address	C	N				
3124	Name and address line	M an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
C080	Party name	C	N				
3036	Party name	M an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3045	Party name format, coded	C an..3	N	Not used			
C059	Street	C	N				
3042	Street and number/p.o. box	M an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3164	City name	C an..35	N	Not used			
3229	Country sub-entity identification	C an..9	N	Not used			
3251	Postcode identification	C an..9	N	Not used			
3207	Country, coded	C an..3	N	Not used			

Remark:

Example:

NAD+AG+12345678 '

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Remover/Transporter
0280	41	NAD	M	1	1	Remover/Transporter Name and Address

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
NAD							
3035	Party qualifier	M an..3	M an..3	AF = Transit principal			
C082	Party identification details	C	C				
3039	Party id. identification	M an..35	M n..8	Remover/Transporter Code	X	X	
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C058	Name and address	C	N				
3124	Name and address line	M an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
C080	Party name	C	N				
3036	Party name	M an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3045	Party name format, coded	C an..3	N	Not used			
C059	Street	C	N				
3042	Street and number/p.o. box	M an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3164	City name	C an..35	N	Not used			
3229	Country sub-entity identification	C an..9	N	Not used			
3251	Postcode identification	C an..9	N	Not used			
3207	Country, coded	C an..3	N	Not used			

Remark:

Example:

NAD+AF+12345678 '

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Supplier
0280	42	NAD	M	1	1	Supplier Name and Address

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
NAD						
3035	Party qualifier	M an..3	M an..3	SU = Supplier		
C082	Party identification details	C	C			
3039	Party id. identification	M an..35	M an..8	Supplier Code		X
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C058	Name and address	C	C			
3124	Name and address line	M an..35	M an..35			
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
C080	Party name	C	C			
3036	Party name	M an..35	M an..35	Supplier Name		X
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3045	Party name format, coded	C an..3	N	Not used		
C059	Street	C	C			
3042	Street and number/p.o. box	M an..35	M an..35	Supplier Street Name and Number		X
3042	Street and number/p.o. box	C an..35	C an..35	Supplier Building Name and Floor		X
3042	Street and number/p.o. box	C an..35	C an..35	Supplier Suburb		X
3042	Street and number/p.o. box	C an..35	N	Not used		
3164	City name	C an..35	C an..35	Supplier City/Town		X
3229	Country sub-entity identification	C an..9	C an..9			
3251	Postcode identification	C an..9	C an..9	Supplier Street Code		X
3207	Country, coded	C an..3	N	Not used		

Remark:

Example:

NAD+SU+12345678++ABC Suppliers+ABC Street 123:Building A Floor 1:Pretoria+GAUTENG++0001'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Exporter
0280	43	NAD	M	1	1	Exporter Name and Address

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
NAD						
3035	Party qualifier	M an..3	M an..3	EX = Exporter		
C082	Party identification details	C	C			
3039	Party id. identification	M an..35	M n..8	Exporter Code		X
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C058	Name and address	C	C			
3124	Name and address line	M an..35	M an..35			
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
C080	Party name	C	C			
3036	Party name	M an..35	M an..35	Exporter Name		X
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3045	Party name format, coded	C an..3	N	Not used		
C059	Street	C	C			
3042	Street and number/p.o. box	M an..35	M an..35	Exporter Street Name and Number		X
3042	Street and number/p.o. box	C an..35	C an..35	Exporter Building Name and Floor		X
3042	Street and number/p.o. box	C an..35	C an..35	Exporter Suburb		X
3042	Street and number/p.o. box	C an..35	N	Not used		
3164	City name	C an..35	C an..35	Exporter City/Town		X
3229	Country sub-entity identification	C an..9	C an..9			
3251	Postcode identification	C an..9	C an..9	Exporter Street Code		X
3207	Country, coded	C an..3	N	Not used		

Remark:

Example:

NAD+EX+12345678++ABC EXPORTERS+ABC STREET 123:BUILDING A FLOOR 3:PRETORIA+GAUTENG++0001'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Exporter
0290	44	RFF	C	10	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference qualifier	M an..3	M an..3	VA = VAT registration number				
1154	Reference number	C an..35	C n..10	VAT Reg. No			X	
1156	Line number	C an..6	N	Not used				
4000	Reference version number	C an..35	N	Not used				

Remark:

Example:
RFF+VA:1234567890'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Message Sender
0280	45	NAD	M	1	1	Message Sender Name

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
NAD								
3035	Party qualifier	M an..3	M an..3	MS = Document/message issuer/sender				
C082	Party identification details	C	C					
3039	Party id. identification	M an..35	M an..8	Message Sender		X	X	The Message Sender field will contain the three character code as specified on the DA185.4A6, if it was requested, for cases where dual registrations on the EDI Gateway are required.
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C058	Name and address	C	N					
3124	Name and address line	M an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
C080	Party name	C	N					
3036	Party name	M an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3045	Party name format, coded	C an..3	N	Not used				
C059	Street	C	N					
3042	Street and number/p.o. box	M an..35	N	Not used				
3042	Street and number/p.o. box	C an..35	N	Not used				
3042	Street and number/p.o. box	C an..35	N	Not used				
3042	Street and number/p.o. box	C an..35	N	Not used				
3164	City name	C an..35	N	Not used				
3229	Country sub-entity identification	C an..9	N	Not used				
3251	Postcode identification	C an..9	N	Not used				
3207	Country, coded	C an..3	N	Not used				

Remark:

Example:

NAD+MS+ABC '

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Owner
0280	46	NAD	M	1	1	Owner

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
NAD							
3035	Party qualifier	M an..3	M an..3	BY = Buyer			
C082	Party identification details	C	C				
3039	Party id. identification	M an..35	M n..8	Owner Code	X		
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C058	Name and address	C	N				
3124	Name and address line	M an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
C080	Party name	C	N				
3036	Party name	M an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3045	Party name format, coded	C an..3	N	Not used			
C059	Street	C	N				
3042	Street and number/p.o. box	M an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3164	City name	C an..35	N	Not used			
3229	Country sub-entity identification	C an..9	N	Not used			
3251	Postcode identification	C an..9	N	Not used			
3207	Country, coded	C an..3	N	Not used			

Remark:

Example:

NAD+BY+12345678 '

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Unregistered Trader Identification Number
0280	47	NAD	M	1	1	Unregistered Trader Name and Address

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
NAD						
3035	Party qualifier	M an..3	M an..3	DT = Declarant		
C082	Party identification details	C	C			
3039	Party id. identification	M an..35	M an..35	Unregistered Trader Identification Number	X	X Required when Importer / Exporter code = 70707070
1131	Code list qualifier	C an..3	C an..3	174 = Citizen identification 167 = Tax party identification SARS CODE LIST 22 - Unregistered Trader ID Qualifier	X	X 174 = ID Number (Citizen identification) (Code list 22) 167 = Tax party identification (Code list 22)
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined		
C058	Name and address	C	C			
3124	Name and address line	M an..35	M an..35			
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
C080	Party name	C	C			
3036	Party name	M an..35	M an..35	Unregistered Trader Name	X	X
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3045	Party name format, coded	C an..3	N	Not used		
C059	Street	C	C			
3042	Street and number/p.o. box	M an..35	M an..35	Unregistered Trader Street Name and Number	X	X
3042	Street and number/p.o. box	C an..35	C an..35	Unregistered Trader Building Name and Floor	X	X
3042	Street and number/p.o. box	C an..35	C an..35	Unregistered Trader Suburb	X	X
3042	Street and number/p.o. box	C an..35	N	Not used		
3164	City name	C an..35	C an..35	Unregistered Trader City/Town	X	X
3229	Country sub-entity identification	C an..9	C an..9			
3251	Postcode identification	C an..9	C an..9	Unregistered Trader Street Code	X	X
3207	Country, coded	C an..3	N	Not used		

Remark:

Example:

NAD+DT+1234567890:167:ZZZ++ABC TRADERS+ABC STREET 123:BUILDING B FLOOR 1:PRETORIA+GAUTENG++0001'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Vessel's Agent
0280	48	NAD	M	1	1	Vessel's Agent

		Standard	Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
NAD								
3035	Party qualifier	M an..3	M an..3	CG = Carrier's agent				
C082	Party identification details	C	C					
3039	Party id. identification	M an..35	M an..35	Vessel's Agent		X		Applicable to SEA only
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C058	Name and address	C	N					
3124	Name and address line	M an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
3124	Name and address line	C an..35	N	Not used				
C080	Party name	C	N					
3036	Party name	M an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3036	Party name	C an..35	N	Not used				
3045	Party name format, coded	C an..3	N	Not used				
C059	Street	C	N					
3042	Street and number/p.o. box	M an..35	N	Not used				
3042	Street and number/p.o. box	C an..35	N	Not used				
3042	Street and number/p.o. box	C an..35	N	Not used				
3042	Street and number/p.o. box	C an..35	N	Not used				
3164	City name	C an..35	N	Not used				
3229	Country sub-entity identification	C an..9	N	Not used				
3251	Postcode identification	C an..9	N	Not used				
3207	Country, coded	C an..3	N	Not used				

Remark:

Example:
NAD+CG+ABCD'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Master Cargo Carrier
0280	49	NAD	M	1	1	Master Cargo Carrier

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
NAD						
3035	Party qualifier	M an..3	M an..3	RL = Reporting carrier (Customs)		
C082	Party identification details	C	C			
3039	Party id. identification	M an..35	M an..35	Master Cargo Carrier		XApplicable to SEA only
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C058	Name and address	C	N			
3124	Name and address line	M an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
3124	Name and address line	C an..35	N	Not used		
C080	Party name	C	N			
3036	Party name	M an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3036	Party name	C an..35	N	Not used		
3045	Party name format, coded	C an..3	N	Not used		
C059	Street	C	N			
3042	Street and number/p.o. box	M an..35	N	Not used		
3042	Street and number/p.o. box	C an..35	N	Not used		
3042	Street and number/p.o. box	C an..35	N	Not used		
3042	Street and number/p.o. box	C an..35	N	Not used		
3164	City name	C an..35	N	Not used		
3229	Country sub-entity identification	C an..9	N	Not used		
3251	Postcode identification	C an..9	N	Not used		
3207	Country, coded	C an..3	N	Not used		

Remark:

Example:
NAD+RL+ABCD'

Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG6	C	10	1	Consignee
0280	50	NAD	M	1	1	Consignee Name and Address

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
NAD						
3035	Party qualifier	M an..3	M an..3	CN	= Consignee	
C082	Party identification details	C	N			
3039	Party id. identification	M an..35	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
C058	Name and address	C	C			
3124	Name and address line	M an..35	M an..35			
3124	Name and address line	C an..35	N		Not used	
3124	Name and address line	C an..35	N		Not used	
3124	Name and address line	C an..35	N		Not used	
3124	Name and address line	C an..35	N		Not used	
C080	Party name	C	C			
3036	Party name	M an..35	M an..35		Consignee Name	X
3036	Party name	C an..35	N		Not used	
3036	Party name	C an..35	N		Not used	
3036	Party name	C an..35	N		Not used	
3036	Party name	C an..35	N		Not used	
3045	Party name format, coded	C an..3	N		Not used	
C059	Street	C	C			
3042	Street and number/p.o. box	M an..35	M an..35		Consignee Street Name and Number	X
3042	Street and number/p.o. box	C an..35	C an..35		Consignee Building Name and Floor	X
3042	Street and number/p.o. box	C an..35	C an..35		Consignee Suburb	X
3042	Street and number/p.o. box	C an..35	N		Not used	
3164	City name	C an..35	C an..35		Consignee City/Town	X
3229	Country sub-entity identification	C an..9	C an..9			
3251	Postcode identification	C an..9	C an..9		Consignee Street Code	X
3207	Country, coded	C an..3	N		Not used	

Remark:

Example:

NAD+CN+++Consignee ABC+ABC Street 123:Building A Floor 1:Pretoria+GAUTENG++0001'

Counter	No	Tag	St	MaxOcc	Level	Name
0410	51	UNS	M	1	0	SECTION CONTROL

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
UNS								
0081	Section identification	M a1	M a1	D	= Header/detail section separation	X	X	Separates sections in a message by one of the following codes : D separates the header and detail sections and S separates the detail and summary sections.

Remark:

Example:

UNS+D'

Counter	No	Tag	St	MaxOcc	Level	Name
0420		SG10	C	999	1	Invoice Details [*NEW*]
0430	52	DMS	M	1	1	Invoice Number

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DMS								
1004	Document/message number	C an..35	C an..35	Invoice Number		X	X	
1001	Document/message name, coded	C an..3	C an..3	380 = Commercial invoice				
7240	Total number of items	C n..15	N	Not used				

Remark:

Example:
DMS+INV1234567890+380'

Counter	No	Tag	St	MaxOcc	Level	Name
0420		SG10	C	999	1	Invoice Details [*NEW*]
0440	53	DTM	C	1	2	Invoice Date

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date/time/period qualifier	M an..3	M an..3	3	= Invoice date/time			
2380	Date/time/period	C an..35	C n..8	Invoice Date		X	X	Issue date on invoice
2379	Date/time/period format qualifier	C an..3	C an..3	102	= CCYYMMDD			

Remark:

Example:

DTM+3:20240501:102 '

Counter	No	Tag	St	MaxOcc	Level	Name
0460		SG11	C	25	2	Total Invoice Amount and Currency [*NEW*]
0470	54	MOA	M	1	2	Total Invoice Amount and Currency [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	39	= Invoice total amount			
5004	Monetary amount	C n..18	C n..18(2)	Total Invoice Amount [*NEW*]		X	X	Total Amount Payable including discounts and VAT applicable
6345	Currency, coded	C an..3	C an..3	Invoice Currency Coded [*NEW*]		X	X	Currency in which the invoice is issued.
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+39:9999.99:USD'

Counter	No	Tag	St	MaxOcc	Level	Name
0480		SG12	C	1	3	Exchange Rate Details [*NEW*]
0490	55	CUX	M	1	3	Exchange Rate [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
CUX								
C504	Currency details	C	N					
6347	Currency details qualifier	M an..3	N	Not used				
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
6348	Currency rate base	C n..4	N	Not used				
C504	Currency details	C	N					
6347	Currency details qualifier	M an..3	N	Not used				
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
6348	Currency rate base	C n..4	N	Not used				
5402	Rate of exchange	C n..12	C n..12(4)	Exchange Rate [*NEW*]		X	X	
6341	Currency market exchange, coded	C an..3	N	Not used				

Remark:

Example:

CUX+++18.1234'

Counter	No	Tag	St	MaxOcc	Level	Name
0480		SG12	C	1	3	Exchange Rate Details [*NEW*]
0500	56	DTM	C	1	4	Date/time/period

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
DTM						
C507	Date/time/period	M	M			
2005	Date/time/period qualifier	M an..3	M an..3	134 = Rate of exchange date/time		
2380	Date/time/period	C an..35	C an..35	Exchange Rate Date [*NEW*]		X X
2379	Date/time/period format qualifier	C an..3	C an..3	102 = CCYYMMDD		

Remark:

Example:

DTM+134:20240522:102 '

Counter	No	Tag	St	MaxOcc	Level	Name
0460		SG11	C	25	2	Total Charges and Common Factor [*NEW*]
0470	57	MOA	M	1	2	Total Charges [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	259	= Total charges			
5004	Monetary amount	C n..18	C n..18(2)	Total Charges [*NEW*]		X	X	In Rands
6345	Currency, coded	C an..3	C an..3	ZAR	= Rand			
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+259:9.99:ZAR'

Counter	No	Tag	St	MaxOcc	Level	Name
0480		SG12	C	1	3	Common Factor [*NEW*]
0490	58	CUX	M	1	3	Currencies

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
CUX								
C504	Currency details	C	N					
6347	Currency details qualifier	M an..3	N	Not used				
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
6348	Currency rate base	C n..4	N	Not used				
C504	Currency details	C	C					
6347	Currency details qualifier	M an..3	M an..3	5 = Calculation base currency				
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
6348	Currency rate base	C n..4	N	Not used				
5402	Rate of exchange	C n..12	C n..15(9)	Common Factor [*NEW*]		X	X	
6341	Currency market exchange, coded	C an..3	N	Not used				

Remark:

Example:
CUX++5+9.456783697'

Counter	No	Tag	St	MaxOcc	Level	Name
0510		SG13	C	1	2	TOD
0520	59	TOD	M	1	2	Terms of delivery or transport

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark			IMP	EXP	Business Rules
TOD									
4055	Terms of delivery or transport function, coded	C an..3	C an..3	6	= Delivery condition				
4215	Transport charges method of payment, coded	C an..3	N	Not used					
C100	Terms of delivery or transport	C	C						
4053	Terms of delivery or transport, coded	C an..3	M an..3	CFR	= Cost & Freight		X	X	
				CIF	= Cost, Insurance, Freight to named destination				
				CIP	= Freight, Carriage, Insurance to destination				
				CPT	= Freight, Carriage paid to destination				
				DAF	= Delivery at frontier - Named place				
				DDP	= Delivered duty paid to destination				
				DDU	= Delivered duty unpaid to destination				
				DEQ	= Delivered Ex Quay - Duty paid, Named port				
				DES	= Delivered Ex ship - Named port of destination				
				EXW	= Ex works				
				FAS	= Free alongside ship				
				FCA	= Free carrier - Named point				
				FOA	= FOB Airport - Named airport of departure				
				FOB	= Free on Board - Named port of shipment				
				FOR	= Free on Rail - Named departure point				
				INCOTERMS [*NEW*]					
1131	Code list qualifier	C an..3	N	Not used					
3055	Code list responsible agency, coded	C an..3	N	Not used					
4052	Terms of delivery or transport	C an..70	N	Not used					
4052	Terms of delivery or transport	C an..70	N	Not used					

Remark:

Example:

TOD+6++CFR '

Counter	No	Tag	St	MaxOcc	Level	Name
0550		SG14	C	10	2	Invoice Party Details [*NEW*]
0560	60	NAD	M	1	2	Issuer of Invoice [*NEW*]

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
NAD							
3035	Party qualifier	M an..3	M an..3	II = Issuer of invoice			
C082	Party identification details	C	N				
3039	Party id. identification	M an..35	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C058	Name and address	C	C				
3124	Name and address line	M an..35	M an..35	Name of Issuer of Invoice [*NEW*]	X	X	
3124	Name and address line	C an..35	C an..35	Address of Issuer of Invoice [*NEW*]	X	X	
3124	Name and address line	C an..35	C an..35	Address of Issuer of Invoice [*NEW*]	X	X	
3124	Name and address line	C an..35	C an..35	Address of Issuer of Invoice [*NEW*]	X	X	
3124	Name and address line	C an..35	C an..35	Address of Issuer of Invoice [*NEW*]	X	X	
C080	Party name	C	N				
3036	Party name	M an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3045	Party name format, coded	C an..3	N	Not used			
C059	Street	C	N				
3042	Street and number/p.o. box	M an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3164	City name	C an..35	N	Not used			
3229	Country sub-entity identification	C an..9	N	Not used			
3251	Postcode identification	C an..9	N	Not used			
3207	Country, coded	C an..3	M an..3	Country of Issuer of Invoice [*NEW*]	X	X	

Remark:

Example:

NAD+II++Joe Bloggs Inc:10 11th Street:Somtown:Some State:1111+++++AD'

Counter	No	Tag	St	MaxOcc	Level	Name
0670		SG18	C	5	2	PAT-MOA-FTX
0680	61	PAT	M	1	2	INCOTERMS

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
PAT								
4279	Payment terms type qualifier	M an..3	M an..3	1	= Basic			
C110	Payment terms	C	N					
4277	Terms of payment identification	M an..17	N	Not used				
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
4276	Terms of payment	C an..35	N	Not used				
4276	Terms of payment	C an..35	N	Not used				
C112	Terms/time information	C	C					
2475	Payment time reference, coded	M an..3	M an..3	9	= Date invoice received			
2009	Time relation, coded	C an..3	N	Not used				
2151	Type of period, coded	C an..3	C an..3	D	= Day			
2152	Number of periods	C n..3	C n..3	Invoice Payment Terms Days [*NEW*]		X	X	

Remark:

Example:
PAT+1++9::D:30'

Counter	No	Tag	St	MaxOcc	Level	Name
0670		SG18	C	5	2	PAT-MOA-FTX
0690	62	MOA	C	1	3	Advance Payment Amount [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	74 = Amount to be paid in advance				
5004	Monetary amount	C n..18	C n..18(2)	Advance Payment Amount [*NEW*]		X	X	
6345	Currency, coded	C an..3	C an..3	Advance Payment Currency Code [*NEW*]		X	X	
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+74:9.55:ADP '

Counter	No	Tag	St	MaxOcc	Level	Name
0670		SG18	C	5	2	PAT-MOA-FTX
0710	63	FTX	C	1	3	Advance Payment Notification (APN) Details

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
FTX							
4451	Text subject qualifier	M an..3	M an..3	PMT = Payment information			
4453	Text function, coded	C an..3	N	Not used			
C107	Text reference	C	N				
4441	Free text identification	M an..17	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C108	Text literal	C	C				
4440	Free text	M an..70	M an..70	SARS APN [*NEW*]	X	X	
4440	Free text	C an..70	C an..70	SARS APN [*NEW*]	X	X	
4440	Free text	C an..70	C an..70	SARS APN [*NEW*]	X	X	
4440	Free text	C an..70	C an..70	SARS APN [*NEW*]	X	X	
4440	Free text	C an..70	C an..70	SARS APN [*NEW*]	X	X	
3453	Language, coded	C an..3	N	Not used			

Remark:

Example:

FTX+PMT+++APN000200030004-51CCADA13F-0018'

Counter	No	Tag	St	MaxOcc	Level	Name
0720		SG19	C	10	2	ALC-MOA-SG20
0730	64	ALC	M	1	2	Allowance or charge

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
ALC						
5463	Allowance or charge qualifier	M an..3	M an..3	C = Charge		
C552	Allowance/charge information	C	N			
1230	Allowance or charge number	C an..35	N	Not used		
5189	Charge/allowance description, coded	C an..3	N	Not used		
4471	Settlement, coded	C an..3	N	Not used		
1227	Calculation sequence indicator, coded	C an..3	N	Not used		
C214	Special services identification	C	C			
7161	Special services, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
7160	Special service	C an..35	C an..35	Details of Other Charge [*NEW*]		X X Required if Charge type = Other
7160	Special service	C an..35	C an..35	Details of Other Charge Continued [*NEW*]		X X

Remark:

Example:

ALC+C++++:::Sampling and certification costs'

Counter	No	Tag	St	MaxOcc	Level	Name
0720		SG19	C	10	2	ALC-MOA-SG20
0750	65	MOA	C	1	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	64	= Freight charge			
				67	= Insurance			
				68	= Insurance and transport charges (Customs)			
				81	= Loading and handling cost			
				102	= Other commissions			
				106	= Packing cost			
				206	= Additional amount covered: inspection costs			
				35	= Container cost			
				47	= Delivery fee			
				78	= Landing charges			
				160	= Other costs			
5004	Monetary amount	C n..18	C n..18(2)	Charge Amount [*NEW*]		X	X	
6345	Currency, coded	C an..3	C an..3	Currency per Charge Type [*NEW*]		X	X	
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+64:9.23:ADP'

Counter	No	Tag	St	MaxOcc	Level	Name
0780		SG20	C	1	3	CUX
0790	66	CUX	M	1	3	Currencies

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
CUX								
C504	Currency details	C	C					
6347	Currency details qualifier	M an..3	M an..3	1 = Charge payment currency				
6345	Currency, coded	C an..3	C an..3	Charge Currency [*NEW*]		X	X	
6343	Currency qualifier	C an..3	N	Not used				
6348	Currency rate base	C n..4	N	Not used				
C504	Currency details	C	N					
6347	Currency details qualifier	M an..3	N	Not used				
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
6348	Currency rate base	C n..4	N	Not used				
5402	Rate of exchange	C n..12	C n12(4)	Charges Currency Conversion Rate [*NEW*]		X	X	
6341	Currency market exchange, coded	C an..3	N	Not used				

Remark:

Example:

CUX+1:ADP++9'

Counter	No	Tag	St	MaxOcc	Level	Name
0810		SG21	C	9999	2	Invoice Line Item Details [*NEW*]
0820	67	LIN	M	1	2	Invoice Line and Related Declaration Line [*NEW*]

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LIN							
1082	Line item number	C n..6	C n..6	Invoice Line Number [*NEW*]	X	X	
1229	Action request/notification, coded	C an..3	N	Not used			
C212	Item number identification	C	N				
7140	Item number	C an..35	N	Not used			
7143	Item number type, coded	C an..3	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C829	Sub-line information	C	C				
5495	Sub-line indicator, coded	C an..3	N	Not used			
1082	Line item number	C n..6	C n..6	Related Declaration Line [*NEW*]			
1222	Configuration level	C n..2	N	Not used			
7083	Configuration, coded	C an..3	N	Not used			

Remark:

Example:

LIN+9+++ : 9 '

Counter	No	Tag	St	MaxOcc	Level	Name
0810		SG21	C	9999	2	Invoice Line Item Details [*NEW*]
0830	68	PIA	C	1	3	Line Item Product Code Details [*NEW*]

		Standard	Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
PIA						
4347	Product id. function qualifier	M an..3	M an..3	5 = Product identification		
C212	Item number identification	M	M			
7140	Item number	C an..35	C an..35	Invoice Product Code / SKU [*NEW*]		X X Use "N/A" if not available
7143	Item number type, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C212	Item number identification	C	N			
7140	Item number	C an..35	N	Not used		
7143	Item number type, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C212	Item number identification	C	N			
7140	Item number	C an..35	N	Not used		
7143	Item number type, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C212	Item number identification	C	N			
7140	Item number	C an..35	N	Not used		
7143	Item number type, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
C212	Item number identification	C	N			
7140	Item number	C an..35	N	Not used		
7143	Item number type, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		

Remark:

Example:

PIA+5+00612345678900 '

Counter	No	Tag	St	MaxOcc	Level	Name
0810		SG21	C	9999	2	Invoice Line Item Details [*NEW*]
0840	69	QTY	C	1	3	Invoice Line Quantity Details [*NEW*]

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark			IMP	EXP	Business Rules
QTY									
C186	Quantity details	M	M						
6063	Quantity qualifier	M an..3	M an..3	47 = Invoiced quantity					
6060	Quantity	M n..15	M n..15(4)	Invoice Quantity [*NEW*]			X	X	
6411	Measure unit qualifier	C an..3	C an..3	Invoice Quantity Unit (UN Recommendation 20) [*NEW*]			X	X	

Remark:

Example:
QTY+47:9:KG'

Counter	No	Tag	St	MaxOcc	Level	Name
0810		SG21	C	9999	2	Invoice Line Item Details [*NEW*]
0850	70	PRI	C	2	3	Invoice Line Price Details [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
PRI								
C509	Price information	C	C					
5125	Price qualifier	M an..3	M an..3	INV	= Invoice price			
5118	Price	C n..15	C n..15(4)	Item Price Invoice	[*NEW*]	X	X	Minimum value of 0.0001
5375	Price type, coded	C an..3	N	Not used				
5387	Price type qualifier	C an..3	N	Not used				
5284	Unit price basis	C n..9	N	Not used				
6411	Measure unit qualifier	C an..3	N	Not used				
5213	Sub-line price change, coded	C an..3	N	Not used				

Remark:

Example:

PRI+INV:0.0001'

Counter	No	Tag	St	MaxOcc	Level	Name
0810		SG21	C	9999	2	Invoice Line Item Details [*NEW*]
0890	71	MOA	C	15	3	Line Item Amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	38	= Invoice item amount			
5004	Monetary amount	C n..18	C n..18(2)	Invoice Line Item Total Amount [*NEW*]		X	X	As per invoice before discount
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+38:9'

Counter	No	Tag	St	MaxOcc	Level	Name
0950		SG23	C	10	3	ALC-RTE-MOA
0960	72	ALC	M	1	3	Allowance or charge

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
ALC						
5463	Allowance or charge qualifier	M an..3	M an..3	A = Allowance		
C552	Allowance/charge information	C	N			
1230	Allowance or charge number	C an..35	N	Not used		
5189	Charge/allowance description, coded	C an..3	N	Not used		
4471	Settlement, coded	C an..3	N	Not used		
1227	Calculation sequence indicator, coded	C an..3	N	Not used		
C214	Special services identification	C	N			
7161	Special services, coded	C an..3	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
7160	Special service	C an..35	N	Not used		
7160	Special service	C an..35	N	Not used		

Remark:

Example:

ALC+A'

Counter	No	Tag	St	MaxOcc	Level	Name
0950		SG23	C	10	3	ALC-RTE-MOA
0970	73	RTE	C	1	4	Rate details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
RTE								
C128	Rate details	M	M					
5419	Rate type qualifier	M an..3	M an..3	1	= Allowance rate			
5420	Rate per unit	M n..15	M n..15	Markup percentage [*NEW*]		X		
5284	Unit price basis	C n..9	N	Not used				
6411	Measure unit qualifier	C an..3	N	Not used				

Remark:

Example:

RTE+1:9'

Counter	No	Tag	St	MaxOcc	Level	Name
0950		SG23	C	10	3	ALC-RTE-MOA
0980	74	MOA	C	1	4	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	52	= Discount amount			
5004	Monetary amount	C n..18	C n..18(4)	Discount Amount [*NEW*]		X	X	
6345	Currency, coded	C an..3	C an..3	Discount Currency [*NEW*]		X	X	
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:
MOA+52:9.1234:ADP'

Counter	No	Tag	St	MaxOcc	Level	Name
1120		SG27	C	5	3	Invoice Line Item Commercial Description Details [*NEW*]
1130	75	IMD	M	1	3	Invoice Line Item Commercial Description Type [*NEW*]

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
IMD							
7077	Item description type, coded	C an..3	C an..3	A = Free-form long description			
7081	Item characteristic, coded	C an..3	N	Not used			
C273	Item description	C	C				
7009	Item description identification	C an..17	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
7008	Item description	C an..35	C an..35	Brand name [*NEW*]	X	X	
7008	Item description	C an..35	C an..35	Brand name continuation [*NEW*]	X	X	
3453	Language, coded	C an..3	N	Not used			
7383	Surface/layer indicator, coded	C an..3	N	Not used			

Remark:

Example:

IMD+A++:::SOMTING 2000'

Counter	No	Tag	St	MaxOcc	Level	Name
1120		SG27	C	5	3	Invoice Line Item Commercial Description Details [*NEW*]
1140	76	FTX	C	1	4	Invoice Line Item Commercial Description [*NEW*]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
FTX								
4451	Text subject qualifier	M an..3	M an..3	IND = Commercial invoice item description				
4453	Text function, coded	C an..3	N	Not used				
C107	Text reference	C	N					
4441	Free text identification	M an..17	N	Not used				
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..70	M an..70	Commercial Invoice Item Description [*NEW*]		X	X	
4440	Free text	C an..70	C an..70	Commercial Invoice Item Description [*NEW*]		X	X	
4440	Free text	C an..70	C an..70	Commercial Invoice Item Description [*NEW*]		X	X	
4440	Free text	C an..70	C an..70	Commercial Invoice Item Description [*NEW*]		X	X	
4440	Free text	C an..70	C an..70	Commercial Invoice Item Description [*NEW*]		X	X	
3453	Language, coded	C an..3	N	Not used				

Remark:

Example:

FTX+IND+++Sweet and sour, green tubular linear extentions with wide 2mm coated:orange glucose encl
osed purple wrapper:X:X:X'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1220	77	CST	M	1	1	Customs status of goods

Standard			Implementation		IMP	EXP	Business Rules
Tag	Name	St Format	St Format	Usage / Remark			
CST							
1496	Goods item number	C n..5	C n..4	Line number	X	X	
C246	Customs identity codes	C	C				
7361	Customs code identification	M an..18	M n..9	Tariff Code	X	X	Use codes specified in the schedules to the Customs and Excise act
1131	Code list qualifier	C an..3	C an..3	108 = Tariff schedule			
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
C246	Customs identity codes	C	C				
7361	Customs code identification	M an..18	M an..3	Preference Code SARS CODE LIST 7 - Preference Codes	X	X	
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C246	Customs identity codes	C	C				
7361	Customs code identification	M an..18	M an..11	Trade Agreement	X		
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C246	Customs identity codes	C	N				
7361	Customs code identification	M an..18	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C246	Customs identity codes	C	N				
7361	Customs code identification	M an..18	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			

Remark:

Example:
CST+1+940161009:108:ZZZ+100'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1230	78	FTX	C	9	2	Goods description

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
FTX								
4451	Text subject qualifier	M an..3	M an..3	AAA	= Goods description			
4453	Text function, coded	C an..3	N	Not used				
C107	Text reference	C	N					
4441	Free text identification	M an..17	N	Not used				
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C108	Text literal	C	C					Description of Goods - 3
4440	Free text	M an..70	M an..70	Description of Goods - 1		X	X	
4440	Free text	C an..70	C an..70	Description of Goods - 2		X	X	
4440	Free text	C an..70	C an..70	Description of Goods - 3		X	X	
4440	Free text	C an..70	C an..70	Description of Goods - 4		X	X	
4440	Free text	C an..70	C an..70	Description of Goods - 5		X	X	
3453	Language, coded	C an..3	N	Not used				

Remark:

Example:

FTX+AAA+++Description of Goods - 1:Description of Goods - 2:Description of Goods - 3:Description of Goods - 4:Description of Goods - 5'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1230	79	FTX	C	9	2	Additional information

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
FTX								
4451	Text subject qualifier	M an..3	M an..3	ACB	= Additional information			
4453	Text function, coded	C an..3	N	Not used				
C107	Text reference	C	N					
4441	Free text identification	M an..17	N	Not used				
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..70	M an..35	Additional Information Code/Value - 1 SARS CODE LIST 19 - Additional Information Codes		X	X	The Additional Information Code (A3) and Value (AN32) have been combined into one free text field. For details on these fields, please refer to the SAD manual.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 2 SARS CODE LIST 19 - Additional Information Codes		X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 3 SARS CODE LIST 19 - Additional Information Codes		X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 4 SARS CODE LIST 19 - Additional Information Codes		X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 5 SARS CODE LIST 19 - Additional Information Codes		X	X	See remarks for Additional information code/value -1.
3453	Language, coded	C an..3	N	Not used				

Remark:

Example:

FTX+ACB+++NUIN'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1230	80	FTX	C	9	2	General information

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
FTX							
4451	Text subject qualifier	M an..3	M an..3	AAI = General information			
4453	Text function, coded	C an..3	N	Not used			
C107	Text reference	C	N				
4441	Free text identification	M an..17	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C108	Text literal	C	C				
4440	Free text	M an..70	M an..35	Additional Information Code/Value - 6 SARS CODE LIST 19 - Additional Information Codes	X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 7 SARS CODE LIST 19 - Additional Information Codes	X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 8 SARS CODE LIST 19 - Additional Information Codes	X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 9 SARS CODE LIST 19 - Additional Information Codes	X	X	See remarks for Additional information code/value -1.
4440	Free text	C an..70	C an..35	Additional Information Code/Value - 10 SARS CODE LIST 19 - Additional Information Codes	X	X	See remarks for Additional information code/value -1.
3453	Language, coded	C an..3	N	Not used			

Remark:

Example:

FTX+AAI+++NUIN'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1230	81	FTX	C	9	2	Customs Clearance Instructions

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
FTX								
4451	Text subject qualifier	M an..3	M an..3	CCI = Customs clearance instructions				
4453	Text function, coded	C an..3	N	Not used				
C107	Text reference	C	N					
4441	Free text identification	M an..17	N	Not used				
1131	Code list qualifier	C an..3	N	Not used				
3055	Code list responsible agency, coded	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..70	M n..2	Requested Procedure		X	X	
4440	Free text	C an..70	C n..2	Previous Procedure		X	X	
4440	Free text	C an..70	C n..11	Procedure Measure		X	X	
4440	Free text	C an..70	N	Not used				
4440	Free text	C an..70	C n..1	To Be Coded			X	
				SARS CODE LIST 17 - To be coded				
				1 = Take up in trade statistics				
				2 = Do not take up in trade statistics				
3453	Language, coded	C an..3	N	Not used				

Remark:

Example:

FTX+CCI+++51:00:::1'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1240	82	LOC	C	25	2	Country of origin

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
LOC							
3227	Place/location qualifier	M an..3	M an..3	27 = Country of origin			
C517	Location identification	C	C				
3225	Place/location identification	C an..25	C an..3	Country of Origin UN/LOCODE (ISO 3166)	X	X	
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3224	Place/location	C an..70	N	Not used			
C519	Related location one identification	C	N				
3223	Related place/location one identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3222	Related place/location one	C an..70	N	Not used			
C553	Related location two identification	C	N				
3233	Related place/location two identification	C an..25	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
3232	Related place/location two	C an..70	N	Not used			
5479	Relation, coded	C an..3	N	Not used			

Remark:

Example:

LOC+27+CN'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1260	83	MEA	C	20	2	1st Specified tariff quantity

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
MEA							
6311	Measurement application qualifier	M an..3	M an..3	AAR = 1st specified tariff quantity			
C502	Measurement details	C	N				
6313	Measurement dimension, coded	C an..3	N	Not used			
6321	Measurement significance, coded	C an..3	N	Not used			
6155	Measurement attribute identification	C an..17	N	Not used			
6154	Measurement attribute	C an..70	N	Not used			
C174	Value/range	C	C				
6411	Measure unit qualifier	M an..3	M an..2	Code - 1 SARS CODE LIST 5 - Statistical Quantity	X	X	
6314	Measurement value	C an..18	C n..11(2)	Quantity - 1	X	X	
6162	Range minimum	C n..18	N	Not used			
6152	Range maximum	C n..18	N	Not used			
6432	Significant digits	C n..2	N	Not used			
7383	Surface/layer indicator, coded	C an..3	N	Not used			

Remark:

Example:

MEA+AAR++KG:298.00'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1260	84	MEA	C	20	2	2nd Specified tariff quantity

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
MEA							
6311	Measurement application qualifier	M an..3	M an..3	AAS = 2nd specified tariff quantity			
C502	Measurement details	C	N				
6313	Measurement dimension, coded	C an..3	N	Not used			
6321	Measurement significance, coded	C an..3	N	Not used			
6155	Measurement attribute identification	C an..17	N	Not used			
6154	Measurement attribute	C an..70	N	Not used			
C174	Value/range	C	C				
6411	Measure unit qualifier	M an..3	M an..2	Code - 2 SARS CODE LIST 5 - Statistical Quantity	X	X	
6314	Measurement value	C an..18	C n..11(2)	Quantity - 2	X	X	
6162	Range minimum	C n..18	N	Not used			
6152	Range maximum	C n..18	N	Not used			
6432	Significant digits	C n..2	N	Not used			
7383	Surface/layer indicator, coded	C an..3	N	Not used			

Remark:

Example:

MEA+AAS++NO:13.00'

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1260	85	MEA	C	20	2	3rd Specified tariff quantity

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
MEA							
6311	Measurement application qualifier	M an..3	M an..3	AAT = 3rd specified tariff quantity			
C502	Measurement details	C	N				
6313	Measurement dimension, coded	C an..3	N	Not used			
6321	Measurement significance, coded	C an..3	N	Not used			
6155	Measurement attribute identification	C an..17	N	Not used			
6154	Measurement attribute	C an..70	N	Not used			
C174	Value/range	C	C				
6411	Measure unit qualifier	M an..3	M an..2	Code - 3 SARS CODE LIST 5 - Statistical Quantity	X	X	
6314	Measurement value	C an..18	C n..11(2)	Quantity - 3	X	X	
6162	Range minimum	C n..18	N	Not used			
6152	Range maximum	C n..18	N	Not used			
6432	Significant digits	C n..2	N	Not used			
7383	Surface/layer indicator, coded	C an..3	N	Not used			

Remark:

Example:

MEA+AAT++NX: 5 '

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1260	86	MEA	C	20	2	Customs line item measurement

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MEA								
6311	Measurement application qualifier	M an..3	M an..3	AAF	= Customs line item measurement			
C502	Measurement details	C	N					
6313	Measurement dimension, coded	C an..3	N	Not used				
6321	Measurement significance, coded	C an..3	N	Not used				
6155	Measurement attribute identification	C an..17	N	Not used				
6154	Measurement attribute	C an..70	N	Not used				
C174	Value/range	C	C					
6411	Measure unit qualifier	M an..3	M an..2	Code - 4 SARS CODE LIST 6 - Countable Quantity		X	X	
6314	Measurement value	C an..18	C n..8	Quantity - 4		X	X	No decimals.
6162	Range minimum	C n..18	N	Not used				
6152	Range maximum	C n..18	N	Not used				
6432	Significant digits	C n..2	N	Not used				
7383	Surface/layer indicator, coded	C an..3	N	Not used				

Remark:

Example:

MEA+AAF++SW: 7 '

Counter	No	Tag	St	MaxOcc	Level	Name
1210		SG30	C	9999	1	CST-FTX-LOC-MEA-NAD-SG33-SG35-SG41
1270	87	NAD	C	5	2	Warehouse keeper

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
NAD							
3035	Party qualifier	M an..3	M an..3	WH = Warehouse keeper			
C082	Party identification details	C	C				
3039	Party id. identification	M an..35	M n..8	Processing Party (Rebate Registrant)	X		
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
C058	Name and address	C	N				
3124	Name and address line	M an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
3124	Name and address line	C an..35	N	Not used			
C080	Party name	C	N				
3036	Party name	M an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3036	Party name	C an..35	N	Not used			
3045	Party name format, coded	C an..3	N	Not used			
C059	Street	C	N				
3042	Street and number/p.o. box	M an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3042	Street and number/p.o. box	C an..35	N	Not used			
3164	City name	C an..35	N	Not used			
3229	Country sub-entity identification	C an..9	N	Not used			
3251	Postcode identification	C an..9	N	Not used			
3207	Country, coded	C an..3	N	Not used			

Remark:

Example:

NAD+WH+X '

Counter	No	Tag	St	MaxOcc	Level	Name
1340		SG33	C	25	2	Invoice item amount
1350	88	MOA	M	1	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	38	= Invoice item amount			
5004	Monetary amount	C n..18	C n..12(2)	Actual Price		X		
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+38:7654.32'

Counter	No	Tag	St	MaxOcc	Level	Name
1340		SG33	C	25	2	Customs value
1350	89	MOA	M	1	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	40	= Customs value			
5004	Monetary amount	C n..18	C n..12(2)	Customs Value/Export Value		X	X	
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:
MOA+40:7654.32'

Counter	No	Tag	St	MaxOcc	Level	Name
1390		SG35	C	999	2	RFF
1400	90	RFF	M	1	2	Warehouse entry number

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference qualifier	M an..3	M an..3	WE = Warehouse entry number				
1154	Reference number	C an..35	C an..35	Previous Procedure MRN		X	X	Previous Procedure MRN, specified at Line Level for Warehouse etc. particulars. Office Of Entry (AN3) Date (CCYYMMDD) (N8) Number (N7)
1156	Line number	C an..6	C n..4	Warehousing MRN line number		X	X	
4000	Reference version number	C an..35	N	Not used				

Remark:

Example:

RFF+WE:ABC201903025000001:0004'

Counter	No	Tag	St	MaxOcc	Level	Name
1640		SG41	C	10	2	Duty / Tax Imports
1650	91	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
TAX						
5283	Duty/tax/fee function qualifier	M an..3	M an..3	1	= Individual duty, tax or fee (Customs item)	This segment group may repeat a maximum of 10 times.
C241	Duty/tax/fee type	C	C			
5153	Duty/tax/fee type, coded	C an..3	C an..3	Duty/Tax/Fee Qualifier		X
				1P1	= Schedule 1.1 Amount	
				12A	= Schedule 1.2A Amount	
				12B	= Schedule 1.2A Amount	
				13A	= Schedule 1.3A Amount	
				13B	= Schedule 1.3B Amount	
				13C	= Schedule 1.3C Amount	
				13D	= Schedule 1.3D Amount	
				15A	= Schedule 1.5A Amount	
				15B	= Schedule 1.5B Amount	
				1P8	= Schedule 1.8 Amount	
				2P1	= Schedule 2.1 Amount	
				2P2	= Schedule 2.2 Amount	
				2P3	= Schedule 2.3 Amount	
				PPA	= Anti Dumping duty	
				PPC	= Countervailing duty	
				PPG	= Safeguard duty	
				PPT	= Temporary Import	
				PPR	= Conditional Release	
				PPE	= Embargo Release	
				13E	= Schedule 1.3E Amount	
1131	Code list qualifier	C an..3	C an..3	107	= Excise duty	X
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ	= Mutually defined	X
5152	Duty/tax/fee type	C an..35	N	Not used		
C533	Duty/tax/fee account detail	C	N			
5289	Duty/tax/fee account identification	M an..6	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
5286	Duty/tax/fee assessment basis	C an..15	N	Not used		
C243	Duty/tax/fee detail	C	N			
5279	Duty/tax/fee rate identification	C an..7	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
5278	Duty/tax/fee rate	C an..17	N	Not used		
5273	Duty/tax/fee rate basis identification	C an..12	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
5305	Duty/tax/fee category, coded	C an..3	N	Not used		
3446	Party tax identification number	C an..20	N	Not used		

Remark:

Example:

TAX+1+1P1:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1640		SG41	C	10	2	Duty / Tax Imports
1660	92	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount			
5004	Monetary amount	C n..18	C n..12(2)	Duty/Tax/Fee		X		
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:6789.12'

Counter	No	Tag	St	MaxOcc	Level	Name
1640		SG41	C	10	2	Duty / Tax Imports and Exports
1650	93	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation		IMP	EXP	Business Rules
Tag	Name	St Format	St Format	Usage / Remark			
TAX							
5283	Duty/tax/fee function qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)			This segment group may repeat a maximum of 10 times.
C241	Duty/tax/fee type	C	C				
5153	Duty/tax/fee type, coded	C an..3	C an..3	Duty/Tax/Fee Qualifier VAT = Value added tax SUR = Amount for Surety PEN = Amount for Penalty FOR = Amount for Forfeiture 107 = Excise duty ZZZ = Mutually defined	X	X	Use for Cross Border as well.
1131	Code list qualifier	C an..3	C an..3		X	X	
3055	Code list responsible agency, coded	C an..3	C an..3		X	X	
5152	Duty/tax/fee type	C an..35	N	Not used			
C533	Duty/tax/fee account detail	C	N				
5289	Duty/tax/fee account identification	M an..6	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5286	Duty/tax/fee assessment basis	C an..15	N	Not used			
C243	Duty/tax/fee detail	C	N				
5279	Duty/tax/fee rate identification	C an..7	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5278	Duty/tax/fee rate	C an..17	N	Not used			
5273	Duty/tax/fee rate basis identification	C an..12	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5305	Duty/tax/fee category, coded	C an..3	N	Not used			
3446	Party tax identification number	C an..20	N	Not used			

Remark:

Example:

TAX+1+VAT:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1640		SG41	C	10	2	Duty / Tax Imports and Exports
1660	94	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount			
5004	Monetary amount	C n..18	C n..12(2)	Duty/Tax/Fee		X	X	
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:77.88'

Counter	No	Tag	St	MaxOcc	Level	Name
1640		SG41	C	10	2	Duty / Tax Exports
1650	95	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP EXP Business Rules
TAX						
5283	Duty/tax/fee function qualifier	M an..3	M an..3	1	= Individual duty, tax or fee (Customs item)	This segment group may repeat a maximum of 10 times.
C241	Duty/tax/fee type	C	C			
5153	Duty/tax/fee type, coded	C an..3	C an..3	Duty/Tax/Fee Qualifier		
				DLA	= Amount for Diamond Export Levy	X Use for Cross Border as well.
1131	Code list qualifier	C an..3	C an..3	107	= Excise duty	X
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ	= Mutually defined	X
5152	Duty/tax/fee type	C an..35	N	Not used		
C533	Duty/tax/fee account detail	C	N	Not used		
5289	Duty/tax/fee account identification	M an..6	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
5286	Duty/tax/fee assessment basis	C an..15	N	Not used		
C243	Duty/tax/fee detail	C	N	Not used		
5279	Duty/tax/fee rate identification	C an..7	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
5278	Duty/tax/fee rate	C an..17	N	Not used		
5273	Duty/tax/fee rate basis identification	C an..12	N	Not used		
1131	Code list qualifier	C an..3	N	Not used		
3055	Code list responsible agency, coded	C an..3	N	Not used		
5305	Duty/tax/fee category, coded	C an..3	N	Not used		
3446	Party tax identification number	C an..20	N	Not used		

Remark:

Example:

TAX+1+DLA:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1640		SG41	C	10	2	Duty / Tax Exports
1660	96	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount			
5004	Monetary amount	C n..18	C n..12(2)	Duty/Tax/Fee			X	
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:123.45'

Counter	No	Tag	St	MaxOcc	Level	Name
1920	97	UNS	M	1	0	SECTION CONTROL

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
UNS								
0081	Section identification	M a1	M a1	S = Detail/summary section separation		X	X	Separates sections in a message by one of the following codes : D separates the header and detail sections and S separates the detail and summary sections.

Remark:

Example:

UNS+S'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	CIF&C Value
1950	98	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP
TAX						EXP
5283	Duty/tax/fee function qualifier	M an..3	M an..3	3	= Total of each duty, tax or fee type (Customs declaration)	
C241	Duty/tax/fee type	C	C			
5153	Duty/tax/fee type, coded	C an..3	C an..3	CIF	= CIF&C Value	X
1131	Code list qualifier	C an..3	C an..3	107	= Excise duty	
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ	= Mutually defined	
5152	Duty/tax/fee type	C an..35	N		Not used	
C533	Duty/tax/fee account detail	C	N			
5289	Duty/tax/fee account identification	M an..6	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5286	Duty/tax/fee assessment basis	C an..15	N		Not used	
C243	Duty/tax/fee detail	C	N			
5279	Duty/tax/fee rate identification	C an..7	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5278	Duty/tax/fee rate	C an..17	N		Not used	
5273	Duty/tax/fee rate basis identification	C an..12	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5305	Duty/tax/fee category, coded	C an..3	N		Not used	
3446	Party tax identification number	C an..20	N		Not used	

Remark:

Example:

TAX+3+CIF:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	CIF&C Value
1960	99	MOA	C	2	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount	X		
5004	Monetary amount	C n..18	C n..12	CIF&C		X		Cost, Insurance, Freight and Commission.
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:785'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Transaction Value
1950	100	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
TAX								
5283	Duty/tax/fee function qualifier	M an..3	M an..3	3	= Total of each duty, tax or fee type (Customs declaration)			
C241	Duty/tax/fee type	C	C					
5153	Duty/tax/fee type, coded	C an..3	C an..3	TRN	= Transaction Value	X	X	
1131	Code list qualifier	C an..3	C an..3	107	= Excise duty			
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ	= Mutually defined			
5152	Duty/tax/fee type	C an..35	N		Not used			
C533	Duty/tax/fee account detail	C	N					
5289	Duty/tax/fee account identification	M an..6	N		Not used			
1131	Code list qualifier	C an..3	N		Not used			
3055	Code list responsible agency, coded	C an..3	N		Not used			
5286	Duty/tax/fee assessment basis	C an..15	N		Not used			
C243	Duty/tax/fee detail	C	N					
5279	Duty/tax/fee rate identification	C an..7	N		Not used			
1131	Code list qualifier	C an..3	N		Not used			
3055	Code list responsible agency, coded	C an..3	N		Not used			
5278	Duty/tax/fee rate	C an..17	N		Not used			
5273	Duty/tax/fee rate basis identification	C an..12	N		Not used			
1131	Code list qualifier	C an..3	N		Not used			
3055	Code list responsible agency, coded	C an..3	N		Not used			
5305	Duty/tax/fee category, coded	C an..3	N		Not used			
3446	Party tax identification number	C an..20	N		Not used			

Remark:

Example:

TAX+3+TRN:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Transaction Value
1960	101	MOA	C	2	2	Monetary amount

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
MOA							
C516	Monetary amount	M	M				
5025	Monetary amount type qualifier	M an..3	M an..3	161 = Duty, tax or fee amount	X	X	
5004	Monetary amount	C n..18	C n..12	Transaction Value	X	X	
6345	Currency, coded	C an..3	C an..3	Transaction Value Currency Code SARS Code List 8	X	X	
6343	Currency qualifier	C an..3	N	Not used			
4405	Status, coded	C an..3	N	Not used			

Remark:

Example:

MOA+161:89456:ADP'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Total Duties Due
1950	102	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP
TAX						
5283	Duty/tax/fee function qualifier	M an..3	M an..3	3	= Total of each duty, tax or fee type (Customs declaration)	
C241	Duty/tax/fee type	C	C			
5153	Duty/tax/fee type, coded	C an..3	C an..3	TDD	= Total Duties Due	X
1131	Code list qualifier	C an..3	C an..3	107	= Excise duty	
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ	= Mutually defined	
5152	Duty/tax/fee type	C an..35	N		Not used	
C533	Duty/tax/fee account detail	C	N			
5289	Duty/tax/fee account identification	M an..6	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5286	Duty/tax/fee assessment basis	C an..15	N		Not used	
C243	Duty/tax/fee detail	C	N			
5279	Duty/tax/fee rate identification	C an..7	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5278	Duty/tax/fee rate	C an..17	N		Not used	
5273	Duty/tax/fee rate basis identification	C an..12	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5305	Duty/tax/fee category, coded	C an..3	N		Not used	
3446	Party tax identification number	C an..20	N		Not used	

Remark:

Example:

TAX+3+TDD:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Total Duties Due
1960	103	MOA	C	2	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount	X		
5004	Monetary amount	C n..18	C n..12	Total Duties Due		X		
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:5671'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Total VAT Due
1950	104	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		IMP
TAX						
5283	Duty/tax/fee function qualifier	M an..3	M an..3	3	= Total of each duty, tax or fee type (Customs declaration)	
C241	Duty/tax/fee type	C	C			
5153	Duty/tax/fee type, coded	C an..3	C an..3	TVD	= Total VAT Due	X
1131	Code list qualifier	C an..3	C an..3	107	= Excise duty	
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ	= Mutually defined	
5152	Duty/tax/fee type	C an..35	N		Not used	
C533	Duty/tax/fee account detail	C	N			
5289	Duty/tax/fee account identification	M an..6	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5286	Duty/tax/fee assessment basis	C an..15	N		Not used	
C243	Duty/tax/fee detail	C	N			
5279	Duty/tax/fee rate identification	C an..7	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5278	Duty/tax/fee rate	C an..17	N		Not used	
5273	Duty/tax/fee rate basis identification	C an..12	N		Not used	
1131	Code list qualifier	C an..3	N		Not used	
3055	Code list responsible agency, coded	C an..3	N		Not used	
5305	Duty/tax/fee category, coded	C an..3	N		Not used	
3446	Party tax identification number	C an..20	N		Not used	

Remark:

Example:

TAX+3+TVD:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Total VAT Due
1960	105	MOA	C	2	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount	X		
5004	Monetary amount	C n..18	C n..12	Total VAT Due		X		
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:256'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Amount overpaid on previous excise account
1950	106	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
TAX							
5283	Duty/tax/fee function qualifier	M an..3	M an..3	3 = Total of each duty, tax or fee type (Customs declaration)			
C241	Duty/tax/fee type	C	C				
5153	Duty/tax/fee type, coded	C an..3	C an..3	AOP = Amount overpaid	X		
1131	Code list qualifier	C an..3	C an..3	107 = Excise duty			
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
5152	Duty/tax/fee type	C an..35	N	Not used			
C533	Duty/tax/fee account detail	C	N				
5289	Duty/tax/fee account identification	M an..6	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5286	Duty/tax/fee assessment basis	C an..15	N	Not used			
C243	Duty/tax/fee detail	C	N				
5279	Duty/tax/fee rate identification	C an..7	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5278	Duty/tax/fee rate	C an..17	N	Not used			
5273	Duty/tax/fee rate basis identification	C an..12	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5305	Duty/tax/fee category, coded	C an..3	N	Not used			
3446	Party tax identification number	C an..20	N	Not used			

Remark:

Example:

TAX+3+AOP:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Amount overpaid on previous excise account
1960	107	MOA	C	2	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161 = Duty, tax or fee amount		X		
5004	Monetary amount	C n..18	C n..12	Amount overpaid		X		Only for Excise
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:9'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Amount underpaid on previous excise account
1950	108	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
TAX							
5283	Duty/tax/fee function qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)			
C241	Duty/tax/fee type	C	C				
5153	Duty/tax/fee type, coded	C an..3	C an..3	AUP = Amount underpaid	X		
1131	Code list qualifier	C an..3	C an..3	107 = Excise duty			
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
5152	Duty/tax/fee type	C an..35	N	Not used			
C533	Duty/tax/fee account detail	C	N				
5289	Duty/tax/fee account identification	M an..6	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5286	Duty/tax/fee assessment basis	C an..15	N	Not used			
C243	Duty/tax/fee detail	C	N				
5279	Duty/tax/fee rate identification	C an..7	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5278	Duty/tax/fee rate	C an..17	N	Not used			
5273	Duty/tax/fee rate basis identification	C an..12	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5305	Duty/tax/fee category, coded	C an..3	N	Not used			
3446	Party tax identification number	C an..20	N	Not used			

Remark:

Example:
TAX+1+AUP:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Amount underpaid on previous excise account
1960	109	MOA	C	2	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount	X		
5004	Monetary amount	C n..18	C n..12	Amount underpaid		X		Only for Excise
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:

MOA+161:15123'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Customs value
1950	110	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation				
Tag	Name	St Format	St Format	Usage / Remark	IMP	EXP	Business Rules
TAX							
5283	Duty/tax/fee function qualifier	M an..3	M an..3	3 = Total of each duty, tax or fee type (Customs declaration)			
C241	Duty/tax/fee type	C	C				
5153	Duty/tax/fee type, coded	C an..3	C an..3	CUS = Customs value	X	X	
1131	Code list qualifier	C an..3	C an..3	107 = Excise duty			
3055	Code list responsible agency, coded	C an..3	C an..3	ZZZ = Mutually defined			
5152	Duty/tax/fee type	C an..35	N	Not used			
C533	Duty/tax/fee account detail	C	N				
5289	Duty/tax/fee account identification	M an..6	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5286	Duty/tax/fee assessment basis	C an..15	N	Not used			
C243	Duty/tax/fee detail	C	N				
5279	Duty/tax/fee rate identification	C an..7	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5278	Duty/tax/fee rate	C an..17	N	Not used			
5273	Duty/tax/fee rate basis identification	C an..12	N	Not used			
1131	Code list qualifier	C an..3	N	Not used			
3055	Code list responsible agency, coded	C an..3	N	Not used			
5305	Duty/tax/fee category, coded	C an..3	N	Not used			
3446	Party tax identification number	C an..20	N	Not used			

Remark:

Example:

TAX+3+CUS:107:ZZZ'

Counter	No	Tag	St	MaxOcc	Level	Name
1940		SG49	C	50	1	Customs value
1960	111	MOA	C	2	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark		IMP	EXP	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type qualifier	M an..3	M an..3	161	= Duty, tax or fee amount	X	X	
5004	Monetary amount	C n..18	C n..12	Customs value		X	X	Total Customs Value
6345	Currency, coded	C an..3	N	Not used				
6343	Currency qualifier	C an..3	N	Not used				
4405	Status, coded	C an..3	N	Not used				

Remark:

Example:
MOA+161:768765'

Counter	No	Tag	St	MaxOcc	Level	Name
2010	112	UNT	M	1	0	MESSAGE TRAILER

Standard			Implementation			
Tag	Name	St Format	St Format	Usage / Remark		
UNT						
0074	Number of segments in a message	M n..6	M n..6			X X Control count including UNH and UNT.
0062	Message reference number	M an..14	M an..14			X X Shall be identical to 0062 in UNH.

Remark:

Example:

UNT+151+00000000155033'

Counter	No	Tag	St	MaxOcc	Level	Name
0000	113	UNZ	M	1	0	INTERCHANGE TRAILER

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark			IMP	EXP	Business Rules
UNZ									
0036	Interchange control count	M n..6	M n..6				X	X	Number of messages in interchange
0020	Interchange control reference	M an..14	M an..14				X	X	Must match Interchange control reference in UNB

Remark:

Example:

UNZ+0+X'