



DMRs in Directory Production (Summary)

Directory: D.19B

Total No. of records: 40

UNLogNbr	EPLogNbr	EP	Group	Dir	DmrType	Message	BusinessNeed	CurrStat
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Status: A - APPROVED

UN-19-0048	EB-2019-0048	EB	TBG01	B	CR	INVOIC	During the implementation of DIRECTIVE 2014/55/EU on electronic invoicing in public procurement and EN 16931:1 in Germany, the German CIUS Xrechnung was developed.	D
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Xrechnung uses UNTDID:1001 in BT-3 invoice type code to indicate the type of an invoice.
The public construction sector has specific requirements on partial construction invoices.

A partial construction invoice is an invoice on rendered services having not completed the contractually agreed overall service yet. The contractor is allowed to partial charge services being contractually agreed and proved, including VAT rate (see § 16 Abs. 1 Nr. 1 VOB/B, § 632a Abs. 1 BGB) in order to reduce the pre-financing period and to ensure the contractor's liquidity. Warranty period of the rendered services does not start with the payment of the partial construction invoice (see § 16 Abs. 1 Nr. 4 VOB/B). Period of payment for partial construction invoices is 21 calendar days (see § 16 VOB/B) depending on payment means.

Partial construction invoices belonging to a specific construction project may be continuous numbered. Partial construction invoice have a cumulative character pointing out the increase of rendered services in relation to a preceding construction invoice. The initial partial construction invoice charges the complete rendered services for the initial period.

The structure of partial construction invoices must follow the contractually agreed bill of quantities (BOQ, German: Leistungsverzeichnis; see § 14 Abs. 1 Satz 2 VOB/B) including agreed invoice line items, unit price, unit amounts and specification of services. The structure of partial construction invoices must contain all rendered services and the invoice total amount. The invoice total amount may be reduced by performance bonds, paid amounts and authorized amounts resulting in the amount due for payment. Paid cashback amounts are treated as an exception, they must be subtracted from cashback.

Rendered services must be arranged in a verifiable manner to ensure rapid and correct verification (see § 16 Abs. 1 Nr. 1 Satz 2 VOB/B). Errors maybe corrected with the final construction invoice the latest.

In order to process "regular" partial invoices (code 326) and partial construction invoices in a correct manner, an additional code for partial construction invoices is required.

This new code request is supported by the German Federal Ministry of the Interior, Building and Community representing the public construction sector for Germany and by the German Federal Ministry of Transport and Digital Infrastructure (technical group tendering, placing, accounting in the working group IT-coordination (German: Fachgruppe AVA (Ausschreibung, Vergabe und Abrechnung im Straßen- und Brückenbau) der Dienstbesprechung IT-Koordinierung des Bundes und der Länder im Bereich des BMVI))

<i>UNLogNbr</i>	<i>EPLogNbr</i>	<i>EP</i>	<i>Group Dir</i>	<i>DmrType</i>	<i>Message</i>	<i>BusinessNeed</i>	<i>CurrStat</i>
UN-19-0049	EB-2019-0049	EB	TBG01	B CR	INVOIC	<p>During the implementation of DIRECTIVE 2014/55/EU on electronic invoicing in public procurement and EN 16931:1 in Germany, the German CIUS XRechnung has been developed.</p> <p>XRechnung uses UNTDID:1001 in BT-3 Invoice type code to indicate the type of an invoice. The public construction sector has specific requirements on partial final construction invoices.</p> <p>A partial final construction invoice is a partial invoice on a completed partial rendered service (e.g. sanitary installations, fire protection system, subproject, sub object) within a construction project (see § 16 Abs. 4 VOB/B, § 641 Abs. 1 BGB). A partial final construction invoice is due to payment after acceptance of a partial rendered service. With acceptance of a partial rendered service the warranty period is initiated (see § 12 Abs. 2 VOB/B). Additional claims by the contractor are not possible with acceptance of a partial rendered service.</p> <p>Partial final construction invoice belonging to a specific construction project may be continuous numbered.</p> <p>Rendered services must be arranged in a verifiable manner to ensure verification (see § 14 Abs. 1 VOB/B).</p> <p>The structure of partial final construction invoices must follow the contractually agreed bill of quantities (BOQ, German: Leistungsverzeichnis; see § 14 Abs. 1 Satz 2 VOB/B) including agreed invoice line items, unit price, unit amounts and specification of services.</p> <p>In order to process incoming partial invoices (code 326), commercial invoices (380), and partial final construction invoices in a correct manner, an additional code for partial final construction invoice is required.</p> <p>This new code request is supported by the German Federal Ministry of the Interior, Building and Community representing the public construction sector for Germany and by the German Federal Ministry of Transport and Digital Infrastructure (technical group tendering, placing, accounting in the working group IT-coordination (German: Fachgruppe AVA (Ausschreibung, Vergabe und Abrechnung im Straßen- und Brückenbau) der Dienstbesprechung IT-Koordinierung des Bundes und der Länder im Bereich des BMVI))</p>	D

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UN-19-0050	EB-2019-0050	EB	TBG01	B	CR	INVOIC	<p>During the implementation of DIRECTIVE 2014/55/EU on electronic invoicing in public procurement and EN 16931:1 in Germany, the German CIUS XRechnung has been developed.</p> <p>XRechnung uses UNTDID:1001 in BT-3 Invoice type code to indicate the type of an invoice. The public construction sector has specific requirements on final construction invoices.</p> <p>A final construction invoice is an invoice on a contractually agreed service of a specific construction fully completed. A final construction invoice is due to payment after acceptance of all rendered services (see § 641 Abs. 1 BGB). With acceptance of all rendered services, the warranty period is initiated. Period of payment for final construction invoices is 30-60 calendar days (see § 16 Abs. 3 Nr. 1 Satz 1 VOB/B).</p> <p>Rendered services must be arranged in a verifiable manner to ensure verification (see § 14 Abs. 1 VOB/B).</p> <p>The structure of final construction invoices must follow the contractually agreed bill of quantities (BOQ, German: Leistungsverzeichnis; see § 14 Abs. 1 Satz 2 VOB/B) including agreed invoice line items, unit price, unit amounts and specification of services.</p> <p>Net amount, gross amount and sum of VAT amounts on all received payments from partial construction invoices and final partial construction invoices must be included.</p> <p>In context of the final construction invoice, the contractor get his bond refunded and/or he receives the security deposit for the contractual performance. If the contractor has no bond deposited, a security deposit on claim for defects is charged. In this case, the principal must refund the bond or security deposit later. The construction contract is terminated with the final payment.</p> <p>The contract receives a notification on final payment. Additional claims (e.g. calculation errors, transmission errors) by the contractor are possible within 28 days after receipt of notification on final payment.</p> <p>In order to process incoming commercial invoices (380) and final construction invoices in a correct manner, an additional code for final construction invoice is required.</p> <p>This new code request is supported by the German Federal Ministry of the Interior, Building and Community representing the public construction sector for Germany and by the German Federal Ministry of Transport and Digital Infrastructure (technical group tendering, placing, accounting in the working group IT-coordination (German: Fachgruppe AVA (Ausschreibung, Vergabe und Abrechnung im Straßen- und Brückenbau) der Dienstbesprechung IT-Koordinierung des Bundes und der Länder im Bereich des BMVI))</p>	D
UN-19-0051	EB-2019-0051	EB	TBG03	B	MS	IFTSTA	<p>Originator: Tomas Malik (on behalf of Mr. Gregor Roschkowski - DIN (DE) Add an FTX segment with maximum repetition of 9 after DOC in SG15.</p> <p>Background note: FTX was removed unintentionally in 13A and replaced by MOA. Original DMR requesting MOA stated it should be added</p> <p>DMR UN-13-0011 JT'd into UN-13-0011/JT Business justification: 1 - Add a MOA segment under the segment group 14 : We must send the amount for "cash on delivery" or for the "transport paid on delivery" but there is no MOA in the message. The FTX Free Text is not a suitable segment for this</p>	D
UN-19-0054	EB-2019-0054	EB	TBG04	B	CR	GOVCBR	<p>Permit the exchange of information of which type of AEO Certificate a party has. The AEO Certificate could be three different types that should be represent at the AEO Master Data, defined as WCO ID D006: EDIFACT codes (1001) or User codes</p>	D

<i>UNLogNbr</i>	<i>EPLogNbr</i>	<i>EP</i>	<i>Group Dir</i>	<i>DmrType</i>	<i>Message</i>	<i>BusinessNeed</i>	<i>CurrStat</i>
UN-19-0058	EB-2019-0058	EB	TBG04	B	CR	GOVCBR In the WCO Data Model we have a class WasteDeliveryPlace. This class is generic and can be used for several place types. For this reason an element "Type of place of waste delivery, code" is included in this class. Code list 3227 is used for this, but is missing the following codes: * Port of last waste delivery The name and country of the last port where waste of any type was delivered * Port of next waste delivery The name and country of the next port where waste of any type was delivered	D
UN-19-0060	EB-2019-0060	EB	TBG04	B	MS	GOVCBR The purpose of this update is to align the GOVCBR message with the related version (3.9.0) of the WCO Data Model	D
UN-19-0062	EB-2019-0062	EB	TBG03	B	SC	IFTMBC Container Shipping Lines offer their maritime transportation services by means of differently identified services. Each of these services defines a sequence of ports and a schedule for calling the ports. The service is offered with regular repetition (e.g. weekly) and is usually carried out by a multitude of different vessels. Moreover, such maritime transportation services may be provided by a consortium of different shipping lines combined by a vessel sharing agreement. This is similar as it is in public transportation services where bus - or tramlines are providing a regular schedule-based service. Specification if the transport service shall be transmitted as part of the transport information in segment TDT. Amendment of an additional conditional composite at the end of the TDT segment should not do harm to existing Edifact messages.	D
UN-19-0071/JT	JT-2019-00022	EB	TBG03	B	MS	IFTSTA In the automotive sector we often find that our users wish to send/receive more than one ID number for a trading partner. The NAD segment only allows the possibility to send a single ID number so in other messages (e.g. ORDERS and DESADV) we have adopted the practice of using the RFF segments linked to the NAD segment to carry these additional IDs. In the IFTSTA message, however, there are no RFF segments linked to the NAD segment so our current "work-around" is to repeat the NAD segment for each partner where we need to include an additional partner ID. We therefore want to request the addition of an RFF segment (with a maximum repetition of 4) immediately below the NAD segment in Segment Group 1 of the IFTSTA message but we would be happy to consider any alternative solutions you may be able to suggest.	D
UN-19-0073	EB-2019-0073	EB	TBG01	B	CR	DESADV Different types of platforms such as pallets are used in the movement of logistic units and transport units. A logistic unit is moved between two or more participants in a supply chain. Often the supply chain includes participants such as the consignor, the consignee and the logistic service seller. To facilitate the information flows between the participants it is requested to submit the following codes in UNECE Recommendation 21 for package types.	D
UN-19-0074	SIT-2019-0297	SIT	TBG01	B	CR	INVOIC This code will be used for energy invoicing (billed quantity unit code).	D
UN-19-0076	SIT-2019-0298	SIT	TBG01	B	CR	INVOIC In a number of countries some taxes and social security contributions are not to be paid to the Seller, but separately, e.g. directly to the tax office. This amount is to be subtracted from the amount payable.	D
UN-19-0077	SIT-2019-0299	SIT	TBG01	B	CR	UTILMD The code represents a business need for an adequate specification of contacts in the energy market	D
UN-19-0078	SIT-2019-0300	SIT	TBG01	B	CR	UTILMD The code represents a business need for an adequate specification of contacts in the energy market	D
UN-19-0079	SIT-2019-0301	SIT	TBG01	B	CR	UTILMD The code represents a business need for an adequate specification of contacts in the energy market	D
UN-19-0080	SIT-2019-0302	SIT	TBG01	B	CR	UTILMD The code represents a business need for an adequate specification of contacts in the energy market	D
UN-19-0081	SIT-2019-0303	SIT	TBG01	B	CR	UTILMD The code represents a business need for an adequate specification of contacts in the energy market	D

Total: 17

<i>UNLogNbr</i>	<i>EPLogNbr</i>	<i>EP</i>	<i>Group</i>	<i>Dir</i>	<i>DmrType</i>	<i>Message</i>	<i>BusinessNeed</i>	<i>CurrStat</i>
Status: J - JT								
UN-19-0052/JT	JT-2019-00023	EB	TBG04	B	CR	GOVCBR	Permit the exchange of information of which type of AEO Certificate a party has. The AEO Certificate could be three different types that should be represent at the AEO Master Data, defined as WCO ID D006: EDIFACT codes (1001) or User codes	D
UN-19-0053/JT	JT-2019-00024	EB	TBG04	B	CR	GOVCBR	Permit the exchange of information of which type of AEO Certificate a party has. The AEO Certificate could be three different types that should be represent at the AEO Master Data, defined as WCO ID D006: EDIFACT codes (1001) or User codes	D
UN-19-0055/JT	JT-2019-00025	EB	TBG04	B	CR	GOVCBR	Allow the exchange of information about the status of the AEO Certificate of a party. The AEO Status should be sent with the AEO Master Data linked with the elements that identify the Party. There are three basis status for the AEO Certificate: Valid(or Active); Suspended; or Revoked(or Cancelled). The AEO Certificat Status was defined as WCO ID 019: EDIFACT codes (1373). For the first status we have the code 10 (Document currently valid), but we don't have codes for the two other status	D
UN-19-0056/JT	JT-2019-00026	EB	TBG04	B	CR	GOVCBR	Allow the exchange of information about the status of the AEO Certificate of a party. The AEO Status should be sent with the AEO Master Data linked with the elements that identify the Party. There are three basis status for the AEO Certificate: Valid(or Active); Suspended; or Revoked(or Cancelled). The AEO Certificat Status was defined as WCO ID 019: EDIFACT codes (1373). For the first status we have the code 10 (Document currently valid), but we don't have codes for the two other status	D
UN-19-0057/JT	JT-2019-00027	EB	TBG04	B	CR	GOVCBR	In Brazil, the AEO Certificate is provide for each role that a company has. For example: importer, exporter, and carrier. And we have two different roles for operators: port andairport operator. The code list of roles in the EDIFACT codes 3035 has only code for maritime ports:(TR) - Terminal operator - A party which handles the loading and unloading of marine vessels	D
UN-19-0059/JT	JT-2019-00028	EB	TBG04	B	CR	GOVCBR	In the WCO Data Model we have a class WasteDeliveryPlace. This class is generic and can be used for several place types. For this reason an element "Type of place of waste delivery, code" is included in this class. Code list 3227 is used for this, but is missing the following codes: * Port of last waste deliveryThe name and country of the last port where waste of any type was delivered * Port of next waste delivery The name and country of the next port where waste of any type was delivered	D
UN-19-0061/JT	JT-2019-00032	EB	TBG03	B	NC	IFTMBC	Container Shipping Lines offer their maritime transportation services by means of differently identified services. Each of these services defines a sequence of ports and a schedule for calling the ports. The service is offered with regular repetition (e.g. weekly) and is usually carried out by a multitude of different vessels. Moreover, such maritime transportation services may be provided by a consortium of different shipping lines combined by a vessel sharing agreement. This is similar as it is in public transportation services where bus- or tramlines are providing a regular schedule-based service	D
UN-19-0063/JT	JT-2019-00030	EB	TBG03	B	ND	IFTMBC		D
UN-19-0064/JT	JT-2019-00029	EB	TBG03	B	ND	IFTMBC		D
UN-19-0065/JT	JT-2019-00031	EB	TBG03	B	ND	IFTMBC		D
UN-19-0066/JT	JT-2019-00009	EB	TBG01	B	CR	ORDERS	This code will be used for payment to transfer the funds to the creditor.	D
UN-19-0067/JT	JT-2019-00010	EB	TBG01	B	CR	ORDERS	Specifies the type of the document	D

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UN-19-0067/JT1	JT-2019-00011	EB	TBG01	B	CR	ORDERS	Specifies the type of the document	D
UN-19-0067/JT2	JT-2019-00012	EB	TBG01	B	CR	ORDERS	Specifies the type of the document	D
UN-19-0068/JT	JT-2019-00013	EB	TBG01	B	CR	ORDERS	Identifies the nature of the postal address.	D
UN-19-0068/JT1	JT-2019-00014	EB	TBG01	B	CR	ORDERS	Identifies the nature of the postal address.	D
UN-19-0068/JT2	JT-2019-00015	EB	TBG01	B	CR	ORDERS	Identifies the nature of the postal address.	D
UN-19-0068/JT3	JT-2019-00016	EB	TBG01	B	CR	ORDERS	Identifies the nature of the postal address.	D
UN-19-0068/JT4	JT-2019-00017	EB	TBG01	B	CR	ORDERS	Identifies the nature of the postal address.	D
UN-19-0069/JT	JT-2019-00021	EB	TBG01	B	CR	ORDERS	The result of the technical validation (e.g. Accepted, Reception Error) executed on the Purchase Order Request messages.	D
UN-19-0070/JT	JT-2019-00018	EB	TBG01	B	CR	ORDERS	Specifies the type of information	D
UN-19-0070/JT1	JT-2019-00019	EB	TBG01	B	CR	ORDERS	Specifies the type of information	D
UN-19-0072/JT	JT-2019-00020	EB	TBG01	B	CR	DELFOR	When stating a period for delivery of an item it is important to specify which time zone the period relates to.	D

Total: 23