# **UN/EDIFACT D.24A - Publication Cycle**

## UN/EDIFACT D.24A - Publication Cycle

back to

#### **Publication Status**

- 1. DMRs Collection
- 2. DMRs Insertion
- 3. DMRs Review
- 4. Database Validation
- 5. Database Approval
- 6. Directory Publication

### D24A - List of submitted DMRs

| UN<br>Log<br># | EP<br>Log<br># | Requester   | Туре | Message  | Note | Request<br>File                | Inserted |
|----------------|----------------|---|------|--|------|--------------------------------|----------|
|                |                | UAE National Advance Information<br>Center (NAIC) | CR   | Code Name (*): Responsible agency code Code TAG (*): 3055 Action (*): Add Code definition (*): NAIC (National Advance Information Center), United Arab Emirates Code Note: Based on data element (*): 3055 (Code list responsible agency code). Based on composite: Based on segment: BGM, FTX, TDT Based on message (*): CUSCAR Based on Directory: D23A Target Directory: Code category (*): Codes in the public domain, maintained by UN/EDIFACT. Business Need/justification (*): NAIC is using UN/EDIFACT CUSCAR, CUSRES, and APERAK message definitions for its Maritime Preload Cargo Information Program (MPCI). |      | DMR_form_C<br>ode_NAIC.<br>doc |          |

Forum National de la Facture CR Code Name ( )
Code TAG (\*):
''``` ADD Code Name (\*): Self-billed corrective invoice FNFE\_DMR\_ Electronique et des Marchés Publics Codes 18-FEB-2024. Code TAG (\*):

Action (\*): ADD

Code definition (\*): Invoice produced by the invoicee is producing instead of the seller that includes revised information differing from an earlier submission of the same invoice. Code Note: Requested code is a combination of 389 Self-billed invoice and 384 Corrected Invoice. Usage within the invoice and/or acknowledgement & response message.

Based on data element (\*): 1001

Based on segment: EDIFACT: BGM DOC DMS

UNCEFACT information entities:

- Evchanged Document Type Code doc UNCEFACT information entities:
- Exchanged\_Document. Type, Code
- Referenced\_Document. Type, Code
Based on message (\*): Usage within UNCEFACT messages:
- Cross Industry Invoice (CII)
- Cross Domain Acknowledgement & Response (CDAR)
Based on Directory: D23B
Target Directory: D24A
Code category (\*): 3
Business
Need/justfification (\*): To indicate a particular invoice type and Need/justification (\*): To indicate a particular invoice type and/or referenced document type. Code Name (\*): Factored corrective Invoice Code TAG (\*): Action (\*): ADD Action (\*): ADD
Code definition (\*): Invoice assigned to a third party for collection that includes revised Code definition (\*): Invoice assigned to a third party for collection that includes revised information differing from an earlier submission of the same invoice.

Code Note: Requested code is a combination of 393 Factored invoice and 384 Corrective invoice. Usage within the invoice and/or acknowledgement & response message.

Based on data element (\*): 1001

Based on composite: C002

Based on segment: EDIFACT: BGM DOC DMS

UNCEFACT information entities:

Evchanged Document Type Code UNUCEFACT information entities:
- Exchanged\_ Document. Type, Code
- Referenced\_ Document. Type, Code
Based on message (\*): Usage within UNCEFACT messages:
- Cross Industry Invoice (CII)
- Cross Domain Acknowledgement & Response (CDAR)
Based on Directory: D23B
Target Directory: D24A
Code category (\*): 3
Business Need/justification (\*): To indicate a particular invoice type and/or referenced document Code Name (\*): Self-billed factored corrective invoice Code TAG (\*):
Action (\*): ADD
Code definition (\*): Invoice produced by the invoicee instead of the seller, assigned to a third party for collection, that includes revised information differing from an earlier submission of the same invoice. Code Note: Requested code is a combination of 389 Self-billed invoice, 393 Factored invoice and 384 Corrected Invoice. Usage within the invoice and/or acknowledgement & invoice and 384 Corrected Invoice. Usage within the response message.

Based on data element (\*): 1001

Based on composite: C002

Based on segment: EDIFACT: BGM DOC DMS

UNCEFACT information entities: - Exchanged\_Document. Type. Code
- Referenced\_Document. Type. Code
Based on message (\*): Usage within UNCEFACT messages:
- Cross Industry Invoice (CII) Cross Industry Invoice (CII)
 Cross Domain Acknowledgement & Response (CDAR)
 Based on Directory: D23B
 Target Directory: D24A
 Code category (\*): 3
 Business
 Needfurtification (\*): To indicate a porticular invoice tree. Need/justification (\*): To indicate a particular invoice type and/or referenced document

#### **PUBLICATION RESOURCES**

Modified

|   | Microsoft Word 97 Document FNFE_DMR_Codes 18-FEB-2024.doc | Apr 22, 2024 by Kevin Macdonald BISHOP |
|---|---|--|
|   | Microsoft Word 97 Document DMR_form_Code_NAIC.doc         | Apr 22, 2024 by Kevin Macdonald BISHOP |
|   | ZIP Archive stdsdir23a.zip                                | Oct 09, 2023 by Gait Boxman            |
|   | ZIP Archive Director_D23A-postproduction.zip              | Oct 09, 2023 by Kevin Macdonald BISHOP |
| _ | 1 1 4 11  |  |

#### Download All

File

#### **DMRs**

| File  | Modified                               |
|---|--|
| Microsoft Word 97 Document DMR_form_Code_NAIC.doc | Apr 22, 2024 by Kevin Macdonald BISHOP |

## Reports

#### File Modified

No files shared here yet.

## All Files

| File  | Modified                               |
|---|--|
| Microsoft Word 97 Document FNFE_DMR_Codes 18-FEB-2024.doc | Apr 22, 2024 by Kevin Macdonald BISHOP |
| Microsoft Word 97 Document DMR_form_Code_NAIC.doc         | Apr 22, 2024 by Kevin Macdonald BISHOP |
| ZIP Archive stdsdir23a.zip                                | Oct 09, 2023 by Gait Boxman            |
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| 1 1 4 11  |  |

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