1153 Reference qualifier [C]

Code giving specific meaning to a reference segment or a reference number.

AAA Acknowledgement of order number

[1018] Reference number assigned by the seller to his acknowledgement of an

order.

AAB Proforma invoice number

[1088] Reference number assigned by the seller to a Proforma Invoice.

AAC Documentary credit number

[1172] Reference number assigned by issuing bank to a Documentary credit.

AAD Contract addendum number

[1318] Reference number assigned by the issuer to a Contract Addendum.

AAE Goods declaration number

Reference number assigned to a goods declaration.

AAG Offer number

Reference number assigned by issuing party to an offer.

AAJ Delivery order number

Reference number assigned by issuer to a delivery order.

AAK Despatch advice number

Reference number assigned by issuing party to a despatch advice.

AAL Drawing number

Reference number identifying a specific product drawing.

AAM Waybill number

Reference number assigned to a waybill, see: 1001 = 700.

AAN Delivery schedule number

Reference number assigned by buyer to a delivery schedule.

AAO Consignee's shipment reference number

[1362] Reference assigned by the consignee to a shipment.

AAP Part consignment number

[1310] Reference to a specific consignment forming part of a contract allowing

part deliveries.

AAQ Unit load device (e.g. container) identification number

[8260] Marks (letters and/or numbers) which identify a unit load device e.g.

freight container.

AAS Transport document number

[1188] Reference assigned by the carrier or his agent to the transport

document.

AAT Master label number

Identifies the master label number of any package type.

AAU Despatch note number

[1128] Reference number assigned by the seller to a Despatch Note.

AAV Enquiry number

Reference number assigned to an enquiry.

AAY Carrier's agent reference number

Reference number assigned by the carriers agent to a transaction.

AAZ Standard Carrier Alpha Code (SCAC) number

For maritime shipments, this code qualifies a Standard Alpha Carrier Code (SCAC) as issued by the United Stated National Motor Traffic Association Inc.

ABA Customs valuation decision number

Reference by an importing party to a previous decision made by a Customs

administration regarding the valuation of goods.

ABB End use authorization number

Reference issued by a Customs administration authorizing a preferential rate

of duty if a product is used for a specified purpose, see: 1001 = 990.

ABC Anti-dumping case number

Reference issued by a Customs administration pertaining to a past or current investigation of goods "dumped" at a price lower than the exporter's domestic

market price.

ABD Customs tariff number

[7282] Code number of the goods in accordance with the tariff nomenclature

system of classification in use where the Customs declaration is made.

ABE Declarant's reference number

Unique reference number assigned to a document or a message by the

declarant for identification purposes.

ABG Customs decision request number

Reference issued by Customs pertaining to a pending tariff classification

decision requested by an importer or agent.

ABH Sub-house bill of lading number

Reference assigned to a sub-house bill of lading.

ABI Deferred payment reference

[1168] Reference or indication of the deferred payment of duty/tax.

ABJ Quota number

Reference number allocated by a government authority to identify a quota.

ABK Transit (onward carriage) guarantee (bond) number

Reference number to identify the guarantee or security provided for Customs

transit operation (CCC).

ABL Customs guarantee number

Reference assigned to a Customs guarantee.

ABM Replacing part number

New part number which replaces the existing part number.

ABN Seller's catalogue number

Identification number assigned to a seller's catalogue.

ABO Originator's reference

Self explanatory.

ABP Declarant's Customs identity number

Reference to the party whose posted bond or security is being declared in order to accept responsibility for a goods declaration and the applicable duties

and taxes.

ABQ Importer reference number

Reference number assigned by the importer to identify a particular shipment

for his own purposes.

ABR Export clearance instruction reference number

Reference number of the clearance instructions given by the consignor

through different means.

ABS Import clearance instruction reference number

Reference number of the import clearance instructions given by the

consignor/consignee through different means.

ABT Customs declaration number

[1426] Number, assigned or accepted by Customs, to identify a Goods

declaration.

ABU Article number

Self explanatory.

ABV Intra plant routing

To define routing within a plant.

ABW Stock keeping unit number

Self explanatory.

ABX Text Element Identifier deletion reference

The reference used within a given TEI (Text Element Identifier) which is to be

deleted.

ABY Allotment identification (Air)

Reference assigned to guarantied capacity on one or more specific flights on

specific date(s) to third parties as agents and other airlines.

ABZ Vehicle licence number

Number of the licence issued for a vehicle by an agency of government.

AC Air cargo transfer manifest

Description to be provided.

ACA Cargo acceptance order reference number

Reference assigned to the cargo acceptance order.

ACB US government agency number

Description to be provided.

ACC Shipping unit identification

Identifying marks on the outermost unit that is used to transport merchandise.

ACD Additional reference number

Reference number provided in addition to another given reference.

ACE Related document number

Description to be provided.

ACF Addressee reference

Description to be provided.

ACG ATA carnet number

Reference number assigned to an ATA carnet.

ACH Packaging unit identification

Identifying marks on packing units.

ACI Outerpackaging unit identification

(7070) Identifying marks on packing units contained within an outermost

shipping unit.

ACJ Customer material specification number

Number for a material specification given by customer.

ACK Bank reference

Cross reference issued by financial institution.

ACL Principal reference number

Description to be provided.

ACM Unique REINAC reference number of the sender

Description to be provided.

ACN Advice of collection number

[1030] Number of the Advice of Collection attached to the Rail Consignment

Note (CIM 75).

ACO Iron charge number

Number attributed to the iron charge for the production of steel products.

ACP Hot roll number

Number attributed to a hot roll coil.

ACQ Cold roll number

Number attributed to a cold roll coil.

ACR Railway wagon number

(8320) Registered identification initials and numbers of railway wagon.

Synonym: Rail car number.

ACS Unique CURRAC reference number of the sender

Description to be provided.

ACT Unique claims reference number of the sender

Description to be provided.

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ACU Loss/event number

To reference to the unique number that is assigned to each major loss hitting

the reinsurance industry.

ACV Estimate order reference number

Reference number assigned by the ordering party of the estimate order.

ACW Reference number to previous message

Reference number assigned to the message which was previously issued (e.g. in the case of a cancellation, the primary reference of the message to be

cancelled will be quoted in this element).

ACX Banker's acceptance

Reference number for banker's acceptance issued by the accepting financial

institution.

ACY Duty memo number

Reference number assigned by customs to a duty memo.

ACZ Equipment transport charge number

Reference assigned to a specific equipment transportation charge.

ADA Buyer's item number

Reference number assigned by the buyer to an item.

ADB Matured certificate of deposit

Reference number for certificate of deposit allocated by issuing financial

institution.

ADC Loan

Reference number for loan allocated by lending financial institution.

ADD Analysis number/test number

Number given to a specific analysis or test operation.

ADE Account number

Identification number of an account.

ADF Treaty number

Self explanatory.

ADG Catastrophe number

Self explanatory.

ADH PCS Catastrophe

Description to be provided.

ADI Bureau signing (statement reference)

Description to be provided.

ADJ Company / syndicate reference 1

Description to be provided.

ADK Company / syndicate reference 2

Description to be provided.

ADL Ordering customer consignment reference number

Reference number assigned to the consignment by the ordering customer.

ADM Shipowner's authorization number

Reference number assigned by the shipowner as an authorization number to

transport certain goods (such as hazardous goods, cool or reefer goods).

ADN Inland transport order number

Reference number assigned by the principal to the transport order for inland

carriage.

ADO Container work order reference number

Reference number assigned by the principal to the work order for a (set of)

container(s).

ADP Statement number

Description to be provided.

ADQ Unique market reference

Description to be provided.

ADR Bureau signing (original FDO reference)

Description to be provided.

ADS Original FDO transaction reference

Description to be provided.

ADT Group accounting

Description to be provided.

ADU Broker reference 1

Description to be provided.

ADV Broker reference 2

Description to be provided.

ADW Lloyd's claims office reference

Self explanatory.

ADY Report number

Reference to a report to Customs by a carrier at the point of entry,

encompassing both conveyance and consignment information.

ADZ Trader account number

Number assigned by a Customs authority which uniquely identifies a trader (i.

e. importer, exporter or declarant) for Customs purposes.

AE Authorization for expense (AFE) number

Description to be provided.

AEA Government agency reference number

Coded reference number that pertains to the business of a government

agency.

AEB Assembly number

Self explanatory.

AEC Symbol number

Self explanatory.

AED Commodity number

Self explanatory.

AEE Eur 1 certificate number

Reference number assigned to a Eur 1 certificate.

AEF Customer process specification number

Retrieval number for a process specification defined by customer.

AEG Customer specification number

Retrieval number for a specification defined by customer.

AEH Applicable instructions or standards

Instructions or standards applicable for the whole message or a message line

item. These instructions or standards may be published by a neutral

organization or authority or another party concerned.

AEI Registration number of previous Customs declaration

Registration number of the Customs declaration lodged for the previous

Customs procedure.

AEJ Post-entry reference

Reference to a message related to a post-entry.

AEK Payment order number

Self explanatory.

AEL Delivery number (transport)

Reference number by which a haulier/carrier will announce himself at the

container terminal or depot when delivering equipment.

AEM Transport route

A predefined and identified sequence of points where goods are collected, agreed between partners, e.g. the party in charge of organizing the transport and the parties where goods will be collected. The same collecting points may

be included in different transport routes, but in a different sequence.

Page:

AEN Customer's unit inventory number

Number assigned by customer to a unique unit for inventory purposes.

AEO Product reservation number

Number assigned by seller to identify reservation of specified products.

AEP Project number

Reference number assigned to a project.

AEQ Drawing list number

Reference number identifying a drawing list.

AER Project specification number

Reference number identifying a project specification.

AES Primary reference

Description to be provided.

AET Request for cancellation number

Self explanatory.

AEU Supplier's control number

Reference to a file regarding a control of the supplier carried out on departure

of the goods.

AEV Shipping note number

Reference number assigned to a shipping note, see: 1001 = 630.

AEW Empty container bill number

Reference number assigned to an empty container bill, see: 1001 = 708.

AEX Non-negotiable maritime transport document number

Reference number assigned to a sea waybill, see: 1001 = 712.

AEY Substitute air waybill number

Reference number assigned to a substitute air waybill, see: 1001 = 743.

AEZ Despatch note (post parcels) number

(1128) Reference number assigned to a despatch note (post parcels), see:

1001 = 750.

AF Airlines flight identification number

(8110) Identification of a commercial flight by carrier code and number as

assigned by the airline (IATA).

AFA Through bill of lading number

Reference number assigned to a through bill of lading, see: 1001 = 761.

AFB Cargo manifest number

Reference number assigned to a cargo manifest, see: 1001 = 785.

AFC Bordereau number

Reference number assigned to a bordereau, see: 1001 = 787.

AFD Customs item number

Number (1496 in CST) assigned by the declarant to an item.

AFE Export Control Commodity number (ECCN)

Reference number to relevant item within Commodity Control List covering

actual products change functionality.

AFF Marking/label reference

Reference where marking/label information derives from.

AFG Tariff number

Self explanatory.

AFH Replenishment purchase order number

Purchase order number specified by the buyer for the assignment to vendor's

replenishment orders in a vendor managed inventory program.

AFI Immediate transportation no. for in bond movement

Self explanatory.

AFJ Transportation exportation no. for in bond movement

Self explanatory.

Page:

AFK Immediate exportation no. for in bond movement

Self explanatory.

AFL Associated invoices

Self explanatory.

AFM Secondary Customs reference

Self explanatory.

AFN Account party's reference

Reference of the account party.

AFO Beneficiary's reference

Reference of the beneficiary.

AFP Second beneficiary's reference

Reference of the second beneficiary.

AFQ Applicant's bank reference

Reference number of the applicant's bank.

AFR Issuing bank's reference

Reference number of the issuing bank.

AFS Beneficiary's bank reference

Reference number of the beneficiary's bank.

AFT Direct payment valuation number

Reference number assigned to a direct payment valuation.

AFU Direct payment valuation request number

Reference number assigned to a direct payment valuation request.

AFV Quantity valuation number

Reference number assigned to a quantity valuation.

AFW Quantity valuation request number

Reference number assigned to a quantity valuation request.

AFX Bill of quantities number

Reference number assigned to a bill of quantities.

AFY Payment valuation number

Reference number assigned to a payment valuation.

AFZ Situation number

Common reference number given to documents concerning a determined

period of works.

AGA Agreement to pay number

Self explanatory.

AGB Contract party reference number

Reference number assigned to a party for a particular contract.

AGC Account party's bank reference

Reference number of the account party's bank.

AGD Agent's bank reference

Reference number issued by the agent's bank.

AGE Agent's reference

Reference number of the agent.

AGF Applicant's reference

Reference number of the applicant.

AGG Dispute number

Reference number to a dispute notice.

AGH Credit rating agency's reference number

Reference number assigned by a credit rating agency to a debtor.

AGI Request number

Self explanatory.

AGJ Single transaction sequence number

Self explanatory.

AGK Application reference number

Self explanatory.

AGL Delivery verification certificate

Formal identification of delivery verification certificate which is a formal document from Customs etc. confirming that physical goods have been delivered. It may be needed to support a tax reclaim based on an invoice.

AGM Number of temporary importation document

Number assigned by customs to identify consignment in transit.

AGN Reference number quoted on statement

Reference number quoted on the statement sent to the beneficiary for

information purposes.

AGO Sender's reference to the original message

The reference provided by the sender of the original message.

AGP Company issued equipment ID

Owner/operator, non-government issued equipment reference number.

AGQ Domestic flight number

Airline flight number assigned to a flight originating and terminating within the

same country.

AGR International flight number

Airline flight number assigned to a flight originating and terminating across

national borders.

AGS Employer identification number of service bureau

Reference number assigned by a service/processing bureau to an employer.

AGT Service group identification number

Identification used for a group of services.

AGU Member number

Reference number assigned to a person as a member of a group of persons or

a service scheme.

AGV Previous member number

Reference number previously assigned to a member.

AGW Scheme/plan number

Reference number assigned to a service scheme or plan.

AGX Previous scheme/plan number

Reference number previously assigned to a service scheme or plan.

AGY Receiving party's member identification

Identification used by the receiving party for a member of a service scheme or

group of persons.

AGZ Payroll number

Reference number assigned to the payroll of an organisation.

AHA Packaging specification number

Reference number of documentation specifying the technical detail of

packaging requirements.

AHB Authority issued equipment identification

Identification issued by an authority, e.g. government, airport authority.

AHC Training flight number

Non-revenue producing airline flight for training purposes.

AHD Fund code number

Reference number to identify appropriation and branch chargeable for item.

AHE Signal code number

Reference number to identify a signal.

AHF Major force program number

Reference number according to Major Force Program (US).

AHG Nomination number

Reference number assigned by a shipper to a request/ commitment-to-ship on

a pipeline system.

AHH Laboratory registration number

Reference number is the official registration number of the laboratory.

AHI Transport contract reference number

Reference number of a transport contract.

AHJ Payee's reference number

Reference number of the party to be paid.

AHK Payer's reference number

Reference number of the party who pays.

AHL Creditor's reference number

Reference number of the party to whom a debt is owed.

AHM Debtor's reference number

Reference number of the party who owes an amount of money.

AHN Joint venture reference number

Reference number assigned to a joint venture agreement.

AHO Chamber of Commerce registration number

The registration number by which a company/organization is known to the

Chamber of Commerce.

AHP Tax registration number

The registration number by which a company/organization is identified with the

tax administration.

AHQ Wool identification number

Shipping Identification Mark (SIM) allocated to a wool consignment by a

shipping company.

AHR Wool tax reference number

Reference or indication of the payment of wool tax.

AHS Meat processing establishment registration number

Registration number allocated to a registered meat packing establishment by

the local quarantine and inspection authority.

AHT Quarantine/treatment status reference number

Coded quarantine/treatment status of a container and its cargo and packing

materials, generated by a shipping company based upon declarations

presented by a shipper.

AHU Request for quote number

Reference number assigned by the requestor to a request for quote.

AHV Manual processing authority number

Number allocated to allow the manual processing of an entity.

AHW Import permit number

Reference number assigned by the issuing authority to an import permit for

goods.

AHX Rate note number

Reference assigned to a specific rate.

AHY Freight Forwarder number

An identification code of a Freight Forwarder.

AHZ Customs release code

A code associated to a requirement that must be presented to gain the release

of goods by Customs.

AIA Compliance code number

Number assigned to indicate regulatory compliance.

AIB Department of transportation bond number

Number of a bond assigned by the department of transportation.

AIC Export establishment number

Number to identify export establishment.

AID Certificate of conformity

Certificate certifying the conformity to predefined definitions.

AIE Ministerial certificate of homologation

Certificate of approval for components which are subject to legal restrictions

and must be approved by the government.

AIF Previous delivery instruction number

The identification of a previous delivery instruction.

AIG Passport number

Number assigned to a passport.

AIH Common transaction reference number

Reference number applicable to different underlying individual transactions.

All Bank's common transaction reference number

Bank's reference number allocated by the bank to different underlying

individual transactions.

AIJ Customer's individual transaction reference number

Customer's reference number allocated by the customer to one specific

transaction.

AIK Bank's individual transaction reference number

Bank's reference number allocated by the bank to one specific transaction.

AIL Customer's common transaction reference number

Customer's reference number allocated by the customer to different underlying

individual transactions.

AIM Individual transaction reference number

Reference number applying to one specific transaction.

AIN Product sourcing agreement number

Reference number assigned to a product sourcing agreement.

AIO Customs transhipment number

Approval number issued by Customs for cargo to be transhipped under

Customs control.

AIP Customs preference inquiry number

The number assigned by Customs to a preference inquiry.

AIQ Packing plant number

Number to identify packing establishment.

AIR Original certificate number

Number giving reference to an original certificate number.

AIS Processing plant number

Number to identify processing plant.

AIT Slaughter plant number

Number to identify slaughter plant.

AIU Charge card account number

Number to identify charge card account.

AIV Event reference number

A number identifying an event.

AIW Transport section reference number

A number identifying a transport section.

AIX Referred product for mechanical analysis

A product number identifying the product which is used for mechanical

analysis considered valid for a group of products.

AIY Referred product for chemical analysis

A product number identifying the product which is used for chemical analysis

considered valid for a group of products.

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Code list 1153 UN D.97B S3

Standard: ΑIZ Consolidated invoice number Invoice number into which other invoices are consolidated. Part reference indicator in a drawing AJA To designate the number which provides a cross reference between parts contained in a drawing and a parts catalogue. U.S. Code of Federal Regulations (CFR) **AJB** A reference indicating a citation from the U.S. Code of Federal Regulations (CFR). AJC Purchasing activity clause number A number indicating a clause applicable to a purchasing activity. U.S. Defense Federal Acquisition Regulation Supplement **AJD** A reference indicating a citation from the U.S. Defense Federal Acquisition Regulation Supplement. Agency clause number AJE A number indicating a clause applicable to a particular agency. **AJF** Circular publication number A number specifying a circular publication. AJG U.S. Federal Acquisition Regulation A reference indicating a citation from the U.S. Federal Acquisition Regulation. U.S. General Services Administration Regulation AJH A reference indicating a citation from U.S. General Services Administration Regulation. AJI U.S. Federal Information Resources Management Regulation A reference indicating a citation from U.S. Federal Information Resources Management Regulation. AJJ Paragraph A reference indicating a paragraph cited as the source of information. **AJK** Special instructions number A number indicating a citation used for special instructions. Site specific procedures, terms, and conditions number AJL A number indicating a set of site specific procedures, terms and conditions. **AJM** Master solicitation procedures, terms, and conditions number A number indicating a master solicitation containing procedures, terms and conditions. U.S. Department of Veterans Affairs Acquisition Regulation AJN A reference indicating a citation from the U.S. Department of Veterans Affairs Acquisition Regulation. AJO Military Interdepartmental Purchase Request (MIPR) number A number indicating an interdepartmental purchase request used by the military. AJP Foreign military sales number A number specifying a sale to a foreign military. Defense priorities allocation system priority rating **AJQ** A reference indicating a priority rating assigned to allocate resources for defense purchases. **AJR** Wage determination number A number specifying a wage determination. **AJS** Agreement number A number specifying an agreement between parties.

AJU End item number A number specifying the end item applicable to a subordinate item.

A number specifying a standard industry classification.

Standard Industry Classification (SIC) number

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AJT

AJV Federal supply schedule item number

A number specifying an item listed in a federal supply schedule.

AJW Technical document number

A number specifying a technical document.

AJX Technical order number

A reference to an order that specifies a technical change.

AJY Suffix

A reference to specify a suffix added to the end of a basic identifier.

AJZ Transportation account number

An account number to be charged or credited for transportation.

AKA Container disposition order reference number

Reference assigned to the empty container disposition order.

AKB Container prefix

The first part of the unique identification of a container formed by an alpha

code identifying the owner of the container.

AKC Transport equipment return reference

Reference known at the address to return equipment to.

AKD Transport equipment survey reference

Reference number assigned by the ordering party to the transport equipment

survey order.

AKE Transport equipment survey report number

Reference number used by a party to identify its transport equipment survey

report.

AKF Transport equipment stuffing order

Reference number assigned to the order to stuff goods in transport equipment.

AKG Vehicle Identification Number (VIN)

The identification number which uniquely distinguishes one vehicle from

another through the lifespan of the vehicle.

AKH Government bill of lading

Bill of lading as defined by the government.

AKI Ordering customer's second reference number

Ordering customer's second reference number.

AKJ Direct debit reference

Reference number assigned to the direct debit operation.

AKK Meter reading at the beginning of the delivery.

Meter reading at the beginning of the delivery.

AKL Meter reading at the end of delivery

Meter reading at the end of the delivery.

AKM Replenishment purchase order range start number

Starting number of a range of purchase order numbers assigned by the buyer

to vendor's replenishment orders.

AKN Third bank's reference

Reference number of the third bank.

AKO Action authorization number

A reference number authorizing an action.

AKP Appropriation number

The number identifying a type of funding for a specific purpose (appropriation).

AKQ Product change authority number

Number which authorises a change in form, fit or function of a product.

AKR General cargo consignment reference number

Reference number identifying a particular general cargo (non-containerised or

break bulk) consignment.

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AKS Catalogue sequence number

A number which uniquely identifies an item within a catalogue according to a

standard numbering system.

AKT Forwarding order number

Reference number assigned to the forwarding order by the ordering customer.

AKU Transport equipment survey reference number

Reference number known at the address where the transport equipment will be

or has been surveyed.

AKV Lease contract reference

Reference number of the lease contract.

AKW Transport costs reference number

Reference number of the transport costs.

AKX Transport equipment stripping order

Reference number assigned to the order to strip goods from transport

equipment.

AKY Prior policy number

The number of the prior policy.

AKZ Policy number

Number assigned to a policy.

ALA Procurement budget number

The number which identifies the budget to which a purchase is allocated.

ALB Domestic inventory management code

Code to identify the management of domestic inventory.

ALC Customer reference number assigned to previous balance of

payment information

Identification number of the previous balance of payments information from

customer message.

ALD Previous credit advice reference number

Reference number of the previous "Credit advice" message.

ALE Reporting form number

Reference number assigned to the reporting form.

ALF Authorization number for exception to dangerous goods

regulations

Reference number allocated by an authority. This number contains an

approval concerning exceptions on the existing dangerous goods regulations.

ALG Dangerous goods security number

Reference number allocated by an authority in order to control the dangerous goods on board of a specific means of transport for dangerous goods security

purposes.

ALH Dangerous goods transport licence number

Licence number allocated by an authority as to the permission of carrying

dangerous goods by a specific means of transport.

ALI Previous rental agreement number

Number to identify the previous rental agreement number.

ALJ Next rental agreement reason number

Number to identify the reason for the next rental agreement.

ALK Consignee's invoice number

The invoice number assigned by a consignee.

ALL Message batch number

A number identifying a batch of messages.

ALM Previous delivery schedule number

A reference number identifying a previous delivery schedule.

ALN Physical inventory recount reference number

A reference to a re-count of physically held inventory.

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ALO Receiving advice number

A reference number to a receiving advice.

ALP Returnable container reference number

A reference number identifying a returnable container.

ALQ Returns notice number

A reference number to a returns notice.

ALR Sales forecast number

A reference number identifying a sales forecast.

ALS Sales report number

A reference number identifying a sales report.

ALT Previous tax control number

A reference number identifying a previous tax control number.

ALU AGERD (Aerospace Ground Equipment Requirement Data) number

Identifies the equipment required to conduct maintenance.

ALV Registered capital reference

Registered capital reference of a company.

ALW Standard number of inspection document

Code identifying the standard number of the inspection document supplied.

ALX Model

A reference used to identify a model.

ALY Financial management reference

A financial management reference.

ALZ NOTIfication for COLlection number (NOTICOL)

A reference assigned by a consignor to a notification document which

indicates the availability of goods for collection.

AMA Previous request for metered reading reference number

Number to identify a previous request for a recording or reading of a

measuring device.

AMB Next rental agreement number

Number to identify the next rental agreement.

AMC Reference number of a request for metered reading

Number to identify a request for a recording or reading of a measuring device

to be taken.

AMD Hastening number

A number which uniquely identifies a request to hasten an action.

AME Repair data request number

A number which uniquely identifies a request for data about repairs.

AMF Consumption data request number

A number which identifies a request for consumption data.

AMG Profile number

Reference number allocated to a discrete set of criteria.

AMH Case number

Number assigned to a case.

AMI Government quality assurance and control level Number

A number which identifies the level of quality assurance and control required

by the government for an article.

AMJ Payment plan reference

A number which uniquely identifies a payment plan.

AMK Procurement budget number

A number which uniquely identifies a procurement budget against which

commitments or invoices can be allocated.

AML Replenishment purchase order range end number

Ending number of a range of purchase order numbers assigned by the buyer

to vendor's replenishment orders.

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AMM Insurer assigned reference number

A unique reference number assigned by the insurer.

AMN Canadian excise entry number

An excise entry number assigned by the Canadian Customs.

AMO Premium rate table

Identifies the premium rate table.

AMP Advise through bank's reference

Financial institution through which the advising bank is to advise the

documentary credit.

AMQ US. Department of Transportation bond surety code

A bond surety code assigned by the United States Department of

Transportation (DOT).

AMR US, Food and Drug Administration establishment indicator

An establishment indicator assigned by the United States Food and Drug

Administration.

AMS US, Federal Communications Commission (FCC) import condition

number

A number known as the United States Federal Communications Commission

(FCC) import condition number applying to certain types of regulated

communications equipment.

AMT Goods and Services Tax identification number

An identification number assigned to an organization collecting Goods and

Services Taxes (GST).

AMU Integrated logistic support cross reference number

Provides the identification of the reference which allows cross referencing of

items between different areas of integrated logistics support.

AMV Department number

Number assigned to a department within an organization.

AMW Buyer's catalogue number

Identification of a catalogue maintained by a buyer.

AMX Financial settlement party's reference number

Reference number of the party who is responsible for the financial settlement.

AMY Standard's version number

The version number assigned to a standard.

AMZ Pipeline number

Number to identify a pipeline.

AP Accounts receivable number

Reference number assigned by accounts receivable department to the

account of a specific debtor.

ASC Assuming company

Description to be provided.

AU Authorization to meet competition No.

A number assigned by a requestor to an offer incoming following request for

quote.

AV Account payable number

Reference number assigned by accounts payable department to the account

of a specific creditor.

AWA Rate code number

Number assigned by a buyer to rate a product.

AWB Air wavbill number

Reference number assigned to an air waybill, see: 1001 = 740.

AWC Documentary credit amendment number

Number of the amendment of the documentary credit.

AWD Advising bank's reference

Reference number of the advising bank.

AWE Cost centre

A number identifying a cost centre.

AWF Work item quantity determination

A reference assigned to a work item quantity determination.

AWG Internal data process number

A number identifying an internal data process.

AWH Category of work reference

A reference identifying a category of work.

AWI Policy form number

Number assigned to a policy form.

BA Beginning meter reading actual

Meter reading at the beginning of an invoicing period.

BC Buyer's contract number

Reference number assigned by buyer to a contract.

BD Bid number

Number assigned by a submitter of a bid to his bid.

BE Beginning meter reading estimated

Meter reading at the beginning of an invoicing period where an actual reading

is not available.

BH House bill of lading number

Reference number assigned to a house bill of lading, see: 1001 = 714.

BM Bill of lading number

Reference number assigned to a bill of lading, see: 1001 = 705.

BN Booking reference number

[1016] Reference number assigned by the carrier or his agent when cargo

space is reserved prior to loading.

BO Blanket order number

Reference number assigned by the order issuer to a blanket order.

BR Broker or sales office number

Self explanatory.

BT Batch number/lot number

Reference number assigned by manufacturer to a series of similar products or

goods produced under similar conditions.

BW Blended with number

The batch/lot/package number a product is blended with.

CAS IATA Cargo Agent CASS Address number

Code issued by IATA to identify agent locations for CASS billing purposes.

CD Credit note number

Reference number assigned to a credit note.

CEC Ceding company

Company selling obligations to a third party.

CFE Consignee's further order

Reference of an order given by the consignee after departure of the means of

transport.

CFO Consignor's further order

Reference of an order given by the consignor after departure of the means of

Page:

transport.

CG Consignee's order number

Self explanatory.

CH Customer catalogue number

Number identifying a catalogue for customer's usage.

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CK Cheque number

Unique number assigned to one specific cheque.

CKN Checking number

Number assigned by checking party to one specific check action.

CM Credit memo number

Reference number assigned by issuer to a credit memo.

CMR Road consignment note number

Reference number assigned to a road consignment note, see: 1001 = 730.

CN Carrier's reference number

Reference number assigned by carrier to a consignment.

CNO Charge note reference number

[1070] Indication in pre-printed form that a Charges note has been established

and is attached to the Rail Consignment Note (CIM 76).

CO Buyers order number

[1022] Reference number assigned by the buyer to an order.

COF Call off order number Self explanatory.

CP Condition of purchase document number

Reference number identifying the conditions of purchase relevant to a

purchase.

CR Customer reference number

Reference number assigned by the customer to a transaction.

CRN Conveyance reference number

[8028] Unique reference given by the carrier to a certain journey or departure

of a means of transport (generic term).

CS Condition of sale document number

Reference number identifying the conditions of sale relevant to a sale.

CST Team assignment number

Team number assigned to a group that is responsible for working a particular

transaction.

CT Contract number

Reference number of a contract concluded between parties.

CU Consignor's reference number

[1140] Reference number assigned by a consignor to a particular shipment for

his own purposes or for those of the consignee.

CV Container operators reference number

Reference number assigned by the party operating or controlling the transport

container to a transaction or consignment.

CW Package number

(7070) Reference number identifying a package or carton within a

consignment.

CZ Cooperation contract number

Number issued by a party concerned given to a contract on cooperation of two

or more parties.

DA Deferment approval number

Number assigned by authorities to a party to approve deferment of payment of

tax or duties.

DAN Debit account number

Reference number assigned by issuer to a debit account.

DB Buyer's debtor number

Reference number assigned to a debtor.

DI Distributor invoice number

Reference number assigned by issuer to a distributor invoice.

DL Debit note number

Reference number assigned by issuer to a debit note.

DM Document number

[1004] Reference number assigned to the document by the issuer.

DQ Delivery note number

Reference number assigned by the issuer to a delivery note.

DR Dock receipt number

Number of the cargo receipt submitted when cargo is delivered to a marine

terminal.

EA Ending meter reading actual

Meter reading at the end of an invoicing period.

EB Embargo permit number

Reference number assigned by issuer to an embargo permit.

ED Export declaration

Number assigned by the exporter to his export declaration number submitted

to an authority.

EE Ending meter reading estimated

Meter reading at the end of an invoicing period where an actual reading is not

available.

EI Employer's identification number

Number issued by an authority to identify an employer.

EN Embargo number

Number assigned to specific goods or a family of goods in a classification of

embargo measures.

EP Export permit number

Reference number assigned by issuing authority to an export permit for

products.

EQ Equipment number

Number assigned by the manufacturer to specific equipment.

ER Container/equipment receipt number

Number of the Equipment Interchange Receipt issued for full or empty

equipment received.

ERN Exporter's reference number

Reference to a party exporting goods.

ET Excess transportation number

Number assigned to excess transport.

EX Export licence number

[1208] Reference number assigned by issuing authority to an Export Licence.

FC Fiscal number

Tax payer's number. Number assigned to individual persons as well as to corporates by a public institution; this number is different from the VAT

registration number.

FF Freight forwarder's reference number

[1460] Reference number assigned to the consignment by the freight

forwarder.

FI File line identifier

Number assigned by the file issuer or sender to identify a specific line.

FLW Flow reference number

Number given to a usual sender which has regular expeditions of the same

goods, to the same destination, defining all general conditions of the transport.

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FN Freight bill number

Reference number assigned by issuing party to a freight bill.

FO Foreign exchange

Exchange of two currencies at an agreed rate.

FS Final sequence number

Self explanatory.

FT Free zone identifier

Identifier to specify the territory of a State where any goods introduced are generally regarded, insofar as import duties and taxes are concerned, as being outside the Customs territory and are not subject to usual Customs control

(CCC).

FV File version number

Number given to a version of an identified file.

FX Foreign exchange contract number

Reference number identifying a foreign exchange contract.

GA Standard's number

Number to identify a standardization description (e.g. ISO 9375).

GC Government contract number

Number assigned to a specific government/public contract.

GD Standard's code number

Number to identify a specific parameter within a standardization description

(e.g. M5 for screws or DIN A4 for paper).

GDN General declaration number

Number of the declaration of incoming goods out of a vessel.

GN Government reference number

Description to be provided.

HS Harmonised system number

Number specifying the goods classification under the Harmonised Commodity Description and Coding System of the Customs Co-operation Council (CCC).

HWB House waybill number

Reference number assigned to a house waybill, see: 1001 = 703.

IA Internal vendor number

Number identifying the company-internal vending department/unit.

IB In bond number

Customs assigned number that is used to control the movement of imported

cargo prior to its formal Customs clearing.

ICA IATA cargo agent code number

Code issued by IATA identify each IATA Cargo Agent whose name is entered

on the Cargo Agency List.

ICE Insurance certificate reference number

Self explanatory.

ICO Insurance contract reference number

Self explanatory.

II Initial sample inspection report number

Inspection report number given to the initial sample inspection.

IL Internal order number

Number assigned to an order for internal handling/follow up.

INB Intermediary broker

Description to be provided.

INN Interchange number new

Number assigned by the interchange sender to identify one specific

interchange. This number points to the actual interchange.

INO Interchange number old

Number assigned by the interchange sender to identify one specific

interchange. This number points to the previous interchange.

IP Import licence number

[1106] Reference number assigned by the issuing authority to an Import

Licence.

IS Invoice number suffix

A number added at the end of an invoice number.

IT Internal customer number

Number assigned by a seller, supplier etc. to identify a customer within his

enterprise.

IV Invoice number

[1334] Reference number assigned by the seller to a Commercial Invoice.

JB Job number

Identifies a piece of work.

JE Ending job sequence number

Description to be provided.

LA Shipping label serial number

Self explanatory.

LAN Loading authorization number

[4092] A number assigned to the loading authorization granted by the

forwarding station when the consignment is subject to traffic limitations (CIM

43).

LAR Lower article number of range

Lower article number in a range.

LB Lockbox

Type of cash management system offered by financial institutions to provide

for collection of customers 'receivables'.

LC Letter of credit number

Reference number identifying the letter of credit document.

Line item reference number

(1156) Reference number identifying a particular line in a document.

Load planning number

Self explanatory.

LS Bar coded label serial number

Self explanatory.

MA Ship notice/manifest number

Self explanatory.

MB Master bill of lading number

Reference number assigned to a master bill of lading, see: 1001 = 704.

MF Manufacturer's part number

Reference number assigned by the manufacturer to his product or part.

MG Meter unit number

Number identifying a unique meter unit.

MH Manufacturing order number

Reference number assigned by manufacturer for a given production quantity

of products.

MR Message recipient

Self explanatory.

MRN Mailing reference number

Identifies the party designated by the importer to receive certain customs

correspondence in lieu of its being mailed directly to the importer.

MS Message sender

Self explanatory.

MSS Manufacturer's material safety data sheet number

Self explanatory.

MWB Master air waybill number

Reference number assigned to a master air waybill, see: 1001 = 741.

NA North American hazardous goods classification number

Reference to materials designated as hazardous for purposes of transportation

in North American commerce.

OH Current invoice number

Reference number identifying the current invoice.

OI Previous invoice number

Reference number identifying a previously issued invoice.

ON Order number (purchase)

[1022] Reference number assigned by the buyer to an order.

OP Original purchase order

Reference to the order previously sent.

OR General order number

Customs number assigned to imported merchandise that has been left unclaimed and subsequently moved to a Customs bonded warehouse for

storage.

PB Payer's financial institution account number

Originated company account number (ACH transfer), check, draft or wire.

PC Production code

Number assigned by the manufacturer to a specified article or batch to identify

the manufacturing date etc. for subsequent reference.

PD Promotion deal number

Number assigned by a vendor to a special promotion activity.

PE Plant number

Description to be provided.

PF Prime contractor contract number

Reference number assigned by the client to the contract of the prime

contractor.

PI Price list version number

Self explanatory.

PK Packing list number

(1014) Reference number assigned to a packing list, see: 1001 = 271.

PL Price list number

Reference number assigned to a price list.

POR Purchase order response number

Reference number assigned by the seller to an order response.

PP Purchase order change number

Reference number assigned by a buyer for a revision of a purchase order.

PQ Payment reference

Reference number assigned to a payment.

PR Price quote number

Reference number assigned by the seller to a quote.

PS Purchase order number suffix

A number added at the end of a purchase order number.

PW Prior purchase order number

Reference number of a purchase order previously sent to the supplier.

PY Pavee's financial institution account number

Receiving company account number (ACH transfer), check, draft or wire.

RA Remittance advice number

Self explanatory.

RC Rail/road routing code

International Western and Eastern European route code used in all rail

organizations and specified in the international tariffs (rail tariffs) known by the

customers.

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RCN Railway consignment note number

Reference number assigned to a rail consignment note, see: 1001 = 720.

RE Release number

Reference number assigned to identify a release of a set of rules,

conventions, conditions, etc.

REN Received number

[1150] Number assigned to a rail consignment upon its arrival at its destination

station (CIM 84).

RF Export reference number

Reference number given to an export shipment.

RR Payer's financial institution transit routing No.(ACH

transfers)

ODFI (ACH transfer).

RT Payee's financial institution transit routing No.

RDFI Transit routing number (ACH transfer).

SA Sales person number

Identification number of a sales person.

SB Sales region number

Description to be provided.

SD Sales department number

Description to be provided.

SE Serial number

Identification number of an item which distinguishes this specific item out of an

number of identical items.

SF Ship from

Description to be provided.

SH Previous highest schedule number

Number of the latest schedule of a previous period (ODETTE DELINS).

SI SID (Shipper's identifying number for shipment)

Description to be provided.

SM Sales office number

Description to be provided.

SN Seal number

[9308] Identification number on Customs or other seals affixed to containers or

other transport units.

SP Scan line

Description to be provided.

SQ Equipment sequence number

A temporary reference number identifying a particular piece of equipment

within a series of pieces of equipment.

SRN Shipment reference number

Reference number assigned to a shipment.

SS Sellers reference number

Reference number assigned to a transaction by the seller.

STA Station reference number

International UIC code assigned to every European rail station (CIM

convention).

SW Swap order number

Number assigned by the seller to a swap order (see definition of DE 1001,

code 229).

SZ Specification number

Number assigned by the issuer to his specification.

TB Trucker's bill of lading

A cargo list/description issued by a motor carrier of freight.

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> ΤE Telex message number

> > Reference number identifying a telex message.

TF Transfer number

> An extra number assigned to goods or a container which functions as a reference number or as an authorization number to get the goods or container released from a certain party.

ΤI TIR carnet number

Reference number assigned to a TIR carnet.

TL Tax exemption licence number

> Number assigned by the tax authorities to a party indicating its tax exemption authorization. This number could relate to a specified business type, a specified local area or a class of products.

Transaction reference number TN

> Reference applied to a transaction between two or more parties over a defined life cycle; e.g. number applied by importer or broker to obtain release from Customs, may then used to control declaration through final accounting (synonyms: declaration, entry number).

ΤP Test report number

Reference number identifying a test report document relevant to the product.

Upper serial number of range **UAR**

Upper serial number in a range for declaration of incoming goods.

Ultimate customer's reference number UC

The originator's reference number as forwarded in a sequence of parties

involved.

UCN Unique consignment reference number

> (1202) Unique reference of a consignment (UCRN) used for identification purposes in documents and messages exchanged between parties in international trade. See also: Unique Identifier Code (UNIC) in UN/ECE

Recommendation No. 8, March 1992.

UN United Nations dangerous goods (UNDG) number

> [7124] Unique serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried.

UO Ultimate customer's order number

The originator's order number as forwarded in a sequence of parties involved.

VAT registration number VA

Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).

VC Vendor contract number

Number assigned by the vendor to a contract.

VM Vessel identification

(8123) Reference identifying a vessel (UN/ECE Recommendation No 10).

VN Order number (vendor)

Reference number assigned by supplier to a buyer's purchase order.

Voyage number VON

> [8228] Reference number assigned by the carrier or his agent to the voyage of the vessel.

VΡ Vendor product number

Number assigned by vendor to another manufacturer's product.

Vendor ID number **VR**

Description to be provided.

VS Vendor order number suffix

Description to be provided.

Motor vehicle identification number VT

(Reference identifying a motor vehicle used for transport) normally is the

vehicle registration number.

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VV Voucher number

Reference number identifying a voucher.

WE Warehouse entry number

Entry number under which imported merchandise was placed in a Customs

bonded warehouse.

WM Weight agreement number

Description to be provided.

WN Well number

A number assigned to a shaft sunk into the ground.

WR Warehouse receipt number

Self explanatory.

WS Warehouse storage location number

Self explanatory.

WY Rail waybill number

Self explanatory.

XA Company/place registration number

Company registration and place as legally required.

XC Cargo control number

Reference used to identify and control a carrier and consignment from initial

entry into a country until release of the cargo by Customs.

XP Previous cargo control number

Where a consignment is deconsolidated and/or transferred to the control of

another carrier or freight forwarder (e.g. housebill, abstract) this references the

previous (e.g. master) cargo control number.

ZZZ Mutually defined reference number

Number based on party agreement.

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