

Rules for sending the DESADV message

**For the company
Kifli.hu Shop Korlátolt
Felelősségű Társaság**

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The logo features a large, stylized, rounded triangular shape with a gradient from green on the left to blue on the right. Inside this shape is a white circle containing the text "ORiON by GRiT".

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1. Use of the DESADV message

The DESADV (Delivery Advice) message is sent by the supplier to the company Kifli.hu Shop Korlátolt Felelősségű Társaság (hereinafter buyer) as information about the planned delivery of goods.

The supplier must send the notice **in advance of the actual delivery, at the latest 2 hours before** delivery. Deliveries that are not announced in time may not be accepted by buyer or may be accepted later, i.e. after the announced deliveries.

It is essential to correctly identify the different parties to the business case in the message. The structure of the message must follow the Hungarian subset of the EANCOM 2002 DESADV EDIFACT D.01B (preferred) or the EANCOM 1997 DESADV D96A. Unless otherwise agreed between the supplier and the customer, the message is expected in pallet structure with SSCC (Serial Shipping Container Code).

Buyer acknowledges the receipt of the DESADV message with an APERAK notification informing about the result of the processing. In case of any deficiencies in the content of the message, a negative APERAK message is sent, containing a description of the errors found. The supplier should always pay sufficient attention to the fact that the acknowledgement (DESADV) has been acknowledged and, in case of refusal, negotiate a remedy and resend the document.

2. List of mandatory fields

The delivery note (DESADV) must comply with the **following obligations**:

- **Document number (DESADV number)** - Segment: BGM+351+**122710016**+9'
The unique delivery advice number (DESADV message) must be filled in.
- **Customer's order number** – Segment: RFF+ON:**10814**'
The supplier must send the customer's original order number in the message. This number must be filled in the header of the message or on individual lines of all items.
- **Buyer's GLN**– Segment: NAD+BY+**9099999136570**::9'
The GLN code of the customer must be sent.
- **Delivery place GLN**– Segment: NAD+DP+**8595643800015**::9'
The supplier must fill in the GLN code of the place of delivery in the DESADV message
- **Supplier's GLN** – Segment: NAD+SU+**8592546985212**::9'
The GLN code of the supplier must be sent in the EDI message. This GLN must match the one reported by the supplier to buyer.
- **Identification of items** – Segmenty: LIN+1++**4317678103979**:SRV'PIA+5+**45265**:SA'
All items must be identified by GTIN(EAN) or supplier code.
- **Quantity delivered** – Segment: QTY+12:**5.000**:PCE'
The quantity to be delivered must be filled in for all items.

Data type validation will also be performed as part of the automated checks. For all filled data, the filled value must match the data type of the field.

For example, a valid date must be entered as a date, a numeric field can only contain a number.

3. Sample of DESADV message

| Segment | M. | Description |
|--|----|--|
| UNB+UNOD:3+9012345000011:14+8595643800008:14+220118:1032+109++DESADV+++EANCOM' | M | Interchange Header |
| UNH+1+DESADV:D:01B:UN:EAN007' | M | Message Header |
| BGM+351+122710016+9' | M | Number of the message DESADV |
| DTM+137:20220103:102' | O | Message date |
| DTM+2:20220108:102' | O | Delivery date |
| RFF+ON:10814' | M | Reference order number |
| DTM+171:20210330:102' | O | Reference date |
| NAD+BY+8595643800008::9' | M | Buyer |
| NAD+DP+8595643800015::9' | M | Delivery party |
| NAD+SU+9012345000011::9' | M | Supplier |
| CPS+1+++1E | M | Packaging level code „1E“=highest |
| PAC+1++201::9 | M | Number of the highest level package |
| CPS+2+1 | M | Sequence number of described unit in the shipment (start with 2) |
| PAC+1++201::9 | M | Number and type of physical unit |
| PCI+33E | M | „33E“ = marked by SSCC |
| GIN+BJ+685987031018577633 | M | SSCC |
| LIN+1++8598703140842:SRV | M | Line item, GTIN |
| PIA+5+8115:SA | M | Supplier's article number |
| IMD+F+++Z | O | „Z“=goods, „O“=packaging |
| IMD+E+++Item name | O | Name of item |
| QTY+12:50:PCE | M | Despatch quantity |
| ... | | n- next lines |
| CNT+2:1 | O | Number of line item |
| UNT+35+1' | M | Message Trailer |
| UNZ+1+109' | M | Interchange Trailer |



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