DESADV
Delivery Note

FOR:

NOTINO s.r.o.

RELEASE DATE:

15.08.2025

GRiT

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Company ID: 46963740, Tax ID: CZ46963740, Registration in the Commercial Register, KS Brno,
Section C, File no. 6560

Contents

1. Delivery Note (DESADV) for Goods Delivery

The delivery note for the delivered goods (**DESADV**) must meet the following **basic identification requirements**:

⚠ ***For successful processing of a document, all data must be available in the document except for optional data***

Document/Message Header

Basic information

- **Document Number (Delivery note no.)** – 1000132452
- **Document Type – *351*** *("delivery note")*
- **Message Function** – *9 (original)*
- **Date of Issue** – 06.07.2024
- **Expected Date of Delivery** – 07.07.2024
- **Customer Order Number (Purchase Order) –** BM-2025-012345

Basic information - optional data:

- **Expected Delivery Time –** 11:00
- **Country of Origin –** CZE
- **Vehicle Identification –** AHX 26-91
- **Free Text - delivery conditions –** "free text"
- **Date of Order Issue** – 01.07.2024

Identification of Document/Message Pages

Supplier identification

- **Supplier GLN** 8599999999999
- **Partner Qualifier** SU

Supplier identification - optional data

- **Business Partner Description** – Test
- **Corporate Name –** Test, s.r.o.
- **Address - street and street number –** Londýnské náměstí 881/6
- **Address - city – Brno**
- **Address - postal code –** 63900
- **Country Code –** CZ
- **Supplier Reg. no. (IČ)** – 1119991
- **Supplier VAT no. (DIČ)** – CZ1119991
- **Country Name –** Czech Republic
- **Contact Type –** accounting office
- **Contact Person –** Jozef Mrkvička
- **Contact - phone –** +420 541 328 111
- **Contact - fax –** +420 541 328 111
- **Contact - email –** jozef.mrkvicka@test.cz

Delivery point *(The current list of delivery point GLNs is available at https://edi.grit.eu/edi-komunikace/notino-eng)*

- **Delivery Point GLN** 8593085094214

- **Partner Qualifier** DP

Delivery point identification - optional data

- **Business Partner Description** – Syrovice
- **Corporate Name –** Syrovice
- **Address - street and street number –** Syrovice 123
- **Address - city –** Syrovice
- **Address - postal code –** 63900
- **Country Code –** CZ
- **Supplier Reg. no. (IČ)** – 11111
- **Supplier VAT no. (DIČ)** – CZ222222
- **Country Name –** Czech Republic
- **Contact Type –** warehouse
- **Contact Person –** Martin Bosonoha
- **Contact - phone –** +420 333 328 666
- **Contact - fax –** +420 328 3333 111
- **Contact - email –** martin.bosonoha@syrovice.cz

Customer identification

- **Customer GLN** 8593085094207
- **Partner Qualifier** BY

Customer identification - optional data

- **Business Partner Description** – Notino, s.r.o.
- **Corporate Name –** Notino, s.r.o.
- **Address - street and street number –** Londýnské náměstí 881/6
- **Address - city –** Brno
- **Address - postal code –** 63900
- **Country Code –** CZ
- **Supplier Reg. no. (IČ)** – 27609057
- **Supplier VAT no. (DIČ)** – CZ27609057
- **Country Name –** Czech Republic
- **Contact Type**
- **Contact Person**
- **Contact - telephone**
- **Contact - fax**
- **Contact - email**

Elements of Delivery

Details of delivery package / carrier

- **Serial Number of the Package** – 1st
- **Reference to the next higher hierarchical level –** 1E
- **Top Level Package Type –** 201

Details of delivery package / carrier - optional data

- **Sequential Serial Number –** 2
- **Reference to the next higher hierarchical level –** 1
- **Package Type –** 201
- **Total Weight - gross** –1212
- **Total Weight - unit** – KGM

- **Package Height** – 0.4
- **Package Height - unit** – MTR
- **SSCC Package Code –** P1212212121212121212

Delivery item identification

- **Row Number** – 1
- **GTIN Codes (EAN)** – 8594000000204
- **Quantity for Delivery –** 12
- **Item Type** - Z *("Z - goods, S - service, O - packaging")*

Delivery item identification - optional data

- **Supplier Item Code** – 29000000
- **Unit of Measurement** – PCE
- **Batch Number** – 202501
- **Number of Units per Delivered Package –** 20 CT/10 PCE in CT
- **Country of Origin –** CZ
- **Date of Manufacture –** 11.11.2011
- **Best before –** 11.11.2013
- **Use by –** 11.11.2015
- **Customer Order Number –** 201188591

2. Rules for Processing Items

Order Reference - if a customer order number is defined for each item, the order number becomes an optional field in the message header and the order number supplied with the items is used.

Item Identification - the primary identifier of the item is the GTIN, if it does not exist the item can be identified by the supplier 's item code. In this case, GTIN becomes an optional field.

Number of Items - If the Unit of Measure field is not specified, the unit of measure is deemed to be 1 piece. If a unit of measure is entered that defines certain package type, the "Number of Units per Package Delivered" field becomes mandatory to define the quantity to be delivered.

3. Printed Copy of the Delivery Note

3.1. Non-pallet Option

DELIVERY NOTE no. S-0359/2025

Supplier:	8593085098403	**Subscriber:**	8593085094207	**Delivery place:**	8593085094214
Distribution warehouse:	8593085098403	**Recipient:**	8593085094207	**Date of issue:**	**13.01.2025**
				Delivery date:	14.01.2025
				Cust. order number:	OBJ-2024-038459
				Delivery type:	Normal

Remarks: Výdej prodaného zboží ze skladu +420 774 055 547 objednavky@globaldeli

Row	Specification	GTIN / Order No.	Suppl. code / Buyer's code	Amount / Units in package	MU / Batch	Type / Durability	Price / MU / VAT rate
1	Budapest Bath Salt	5990688143548	40301	3.000	KS	Product	
				1.000		31.05.2025	0.00 %

3.2. Pallet Option

DELIVERY NOTE no. 11029870

Supplier:	3612620005944	**Subscriber:**	8593085094207	**Delivery place:**	8593085094238
Distribution warehouse:	Z80L			**Date of issue:**	**01.08.2025**
				Departure delivery date:	08.08.2025
				Delivery date:	08.08.2025
				Cust. order number:	OBJ-2025-005347
				Delivery type:	Normal

Row	Specification	GTIN / Order No.	Suppl. code / Buyer's code	Amount / Units in package	MU / Batch	Type / Durability	Price / MU / VAT rate
Pal.: 1	**SSCC: 380244171072328103**		*PD AAA: 5.710 KGM*				
1	IDOLE LQD BLUSH 40	3614274352542		28.000		Product	
		OBJ-2025-005347		1.000	62Z406	25.07.2025	
2	IDOLE LQD BLUSH 90	3614274352573		28.000		Product	
		OBJ-2025-005347		1.000	62Z406	25.07.2025	
3	IDOLE LQD BLUSH 30	3614274352566		28.000		Product	
		OBJ-2025-005347		1.000	62Z406	25.07.2025	
4	BLUSH SUBTIL 700	3614274337891		66.000		Product	
		OBJ-2025-005347		1.000	62Z406	25.07.2025	

4. Examples of Messages with Optional Data

4.1. For GRiT Clients

If you need assistance with the transmission of some optional data, please contact ORION customer support at podpora.orion@grit.cz.

4.2. For Clients of Other EDI Providers

The following are examples of optional data transmission in EDIFACT D01 format. For a specific solution in the format you use, contact your EDI provider.

4.2.1. Document Header

- Expected Delivery Time - 11:00

  DTM+2:202508131100:203'

- Country of Origin - CZE

  ALI+CZE'

- Vehicle Identification - AHX 26-91

  TDT+20++30:KAMION+++++:::AHX 26-91'

  Note: Together with the vehicle registration number, the type of transport/code (30 - road transport) and the type of transport/text (KAMION=TRUCK) are transmitted in the TDT segment

- Free text – Delivery Conditions - "free text"

  TOD+2++:::Delivery Conditions'

- Date of Order Issue – 01.07.2024

  DTM+171:20240707:102'

4.2.2. Document Items

- Supplier Item Code – 29000000

PIA+5+29000000:SA'

- Unit of Measurement – PCE

  QTY+12:20:PCE'

- Batch Number – 202501

  RFF+BT:202501'

- Item type - Z *("Z - goods, S - service, O - packaging")*

  IMD+F++:::Z'

  Note: this is actually mandatory, but often omitted

- Number of units per package - 20 CT/10 PCE in CT

  QTY+12:20:CT'

  QTY+59:10'

- Country of Origin - CZ

  ALI+CZ'

- Date of Manufacture – 11.11.2011

  DTM+94:20111111:102'

- Best before – 11.11.2013

  DTM+361:20131111:102'

- Use by – 11.11.2015

  DTM+360:20151111:102'

- Customer order number - 201188591

  RFF+ON:201188591:'

4.2.3. DESADV Pallet Option

In DESADV (351) messages that accompany deliveries on pallets marked with SSCC labels, (also known as pallet delivery notes or pallet DESADVs) we expect the following data structure and hierarchy representing the entire delivery and the individual pallets (in other words, it is a two-level DN):

- Entire delivery - id=1, no reference to a higher level
- 1st pallet - id=2, ref=1 (ref=1 is a reference to a higher level, i.e. the entire delivery)
- 2nd pallet - id=3, ref=1 (ref=1 is a reference to a higher level, i.e. the entire delivery)
- ...
- n-th pallet - id=n+1, ref=1 (ref=1 is a reference to a higher level, i.e. the entire delivery)

Note: IDs do not have to form an unbroken series from 1, but this is a typical solution

Example of a pallet DESADV in the EDIFACT D01 format:

…

CPS+1++1E' … **CPS section (SG) for the entire delivery (1E), CPS order is 1, reference to higher level is missing**

PAC+17++201::9' … ***201 for a pallet (i.e. the largest package in the delivery)***

CPS+2+1' … **CPS section (SG) for the 1st pallet, CPS order is 2, reference to a higher CPS is 1**

PAC+1+:52+201' … ***201 for a pallet***

MEA+PD+AAA+KGM:5.710'

MEA+PD+HT+MTR'

PCI+33E'

GIN+BJ+385999990000001232' .. **SSCC of the 1st pallet**

LIN+1++8599999200014:EN' .. **1st row of the 1st pallet, 1st delivery row**

…

LIN+2++8599999200027:EN'

…

LIN+3++8599999200031:EN'

…

LIN+4++8599999200048:EN'

…

CPS+3+1' … **CPS section (SG) for the 2nd pallet, CPS order is 3, reference to a higher CPS is 1**

PAC+1+:52+201'

MEA+PD+AAA+KGM:5.891'

MEA+PD+HT+MTR'

PCI+33E'

GIN+BJ+385999900000001249' .. **SSCC of the 2nd pallet**

LIN+5++8599999200014:EN' .. **1st row (goods) of the 2nd pallet, 5th delivery row**

...

LIN+6++8599999200014:EN'

...

CPS+4+1' ... **CPS section (SG) for the 3rd pallet, CPS order is 4, reference to a higher CPS is 1**

PAC+1+:52+201'

MEA+PD+AAA+KGM:2.195'

MEA+PD+HT+MTR'

PCI+33E'

GIN+BJ+385999900000001256' .. **SSCC of the 3rd pallet**

LIN+7++8599999200014:EN' .. **1st row (goods) of the 3rd pallet, 7th delivery row**

...

LIN+8++8599999200014:EN'

...

LIN+9++8599999200014:EN'

...

LIN+10++8599999200014:EN'

...

CNT+2:10' .. **Total number of rows (goods) in the delivery**

...

5. Feedback on Received EDI Documents From NOTINO

If the NOTINO receiver encounters any discrepancies when checking the received EDI message, they will send you (the supplier) a **notification message** (**APERAK negative, or email notification**) with a list of specific errors and their codes, requesting that you rectify them.

Instructions for resolving the most common errors in documents that are found in EDI documents sent from suppliers to NOTINO can be found at the following link: https://edi.grit.eu/edi-komunikace/notino-eng

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