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Centre for Trade Facilitation and Electronic Business (UN/CEFACT)

Eighth session, 27-30 May 2002

Item 5 of the provisional agenda

**REPORT OF THE UN/EDIFACT WORKING GROUP (EWG)
TO THE UN/CEFACT PLENARY OF MAY 2002**

Submitted by the Chairman of the UN/EDIFACT Working Group

* * *

The present report is being submitted to the Plenary for information.

Introduction

1. This report covers the activities of the UN/EDIFACT working group (EWG) since the previous report to the UN/CEFACT plenary in March 2001.
2. A total of 250 UN/EDIFACT accredited experts attended the two plenary meetings organized during 2001 (Rotterdam, 10-14 September) and 2002 (Barcelona, 18-22 March).

UN/EDIFACT directory

3. The primary activity of EWG is the maintenance of UN/EDIFACT Directory. During the intervening period two versions of this Directory were issued, one in July 2001, called the D 01B, and the other in October 2000, called the D 01C.
4. At the time that this report is written, it is foreseen that the UN/EDIFACT Directory D02A will be available at the beginning of June 2002.
5. This Directory is produced collectively within sub groups representing 14 different Industries¹. The covered domains are the following:
 - D1: material management (logistic)
 - D2: purchasing (trade)
 - D4: transport
 - D5: customs
 - D6: finance
 - D7: architecture, engineering and construction
 - D8: statistics
 - D9: insurance
 - D10: Travel, Tourism and Leisure
 - D11: Healthcare
 - D12: Social, Security, Employment and Education
 - D14: Accounting, Auditing, Registration & Financial Information services
 - D15: Environmental Management and Safety
6. The inputs of these different industry and activity domains are coordinated and harmonized by the horizontal subgroups, specially the T1 - Technical assessment group,
7. In Barcelona, EWG held the first physical meetings of the ebXML projects which were formed to discover the Core Component and to develop the domain business models. These projects are the following:
 - P1. Business neutral core component Library
 - P2. Harmonization documentation
 - P3. Finance Core Components
 - P4. Finance Business Process Modelling
 - P5. Travel, Tourism and Leisure Core Components
 - P6. Insurance Core Components
 - P7. Accounting and Auditing Core ComponentsThey are intended to transition within the new organisation.

¹ The list of sub working groups and their respective chair and vice chair is attached in annex A.

The new UN/CEFACT organization

8. EWG supports the CSG proposal contained in the document "Proposal for future structure and organization of the UN/CEFACT permanent working groups" revision 12. Numerous comments accompany this support, most of them are contributions to assist the interim convenors in their tasks. A few of them are editorial changes to the above quoted document and are presented to the UN/CEFACT Plenary for approval. They are the following
 - On page 6, point 14, 3rd bullet: "Empowerment will continue to form the basis of UN/CEFACT's constitution with the understanding that it is a delegated authority and comes with responsibility to the UN/CEFACT Plenary and to its management group, the CSG."In order to be coherent with the figure 1 and with the presentation and explanation by the CSG Chair, EWG recommends that the sentence ... and to its management group, the CSG be deleted. Effectively the empowered groups are responsible to the Plenary and provide reports to the CSG in order to ensure that the project milestones are being met and that they are operating within their remit.
 - On page 10, section 24, EWG recommends adding in : "The business domain groups will be given the opportunity to be structured within this group as permanent working groups providing the essential business competence to the analysis and preparation of business requirements for the projects"
 - On page 15, figure 3 Migration Plan, EWG recommends to change "Core Component Definition" to "Core Component Usage Methodology".
9. EWG recommends that the following documents shall transition to the new organization
 - Message Design Rules V6 - unchanged
 - R.1023 V8 - unchanged
 - DMR Procedures – revision required
 - MACH 1.2 - unchanged
 - TAC –
 - TAC 7.5 – unchanged
 - TAC for Modelled Messages 1.0 - unchanged
 - TAC for Models 1.0 - unchanged
 - TAC for Core Components 0.1 – incomplete
 - Entry Point procedures – revision required
 - Document maintenance procedures – revision required
 - DMRDEF (D.00A), DMSTAT (D.00A) & DIRDEF (V3) Message implementation guidelines - unchanged
 - EWG Glossary – revision required
 - Directory Files - unchanged
 - ISO 9735 V3 & 4 - unchanged
10. EWG passes the following comments to the convenors of the groups for the interim period for their consideration and to assist them in their task:
 - 10.1 As internal operational procedures are developed, emphasis needs to be placed on:
 - Clear understanding, to create maximum possible interoperability between the TBG, ICG, and ATG
 - The requirement of business for expedient processing of its needs.
 - 10.2 The process (Figure 2) has TBG reviewing after ATG. This will require TBG to have both business and technical experts. The problem with this is that some people, especially those who are both business and technical, may have to attend many meetings per year. Especially if each group holds interim meetings, separate from the other group's interim

meetings.

Figure 3 indicates that ICG has Semantic experts. We understand that the Domain and Procedure Experts have the best knowledge on Semantics. ICG may have the expertise for a methodology to represent and catalogue Entities requested by business experts.

10.3 Concerning Paragraph 42 (What Would Happen?)

- Put the description of the steps in line with the notations of the steps in figure 2.
- Split the paragraph into two separate parts. The first dealing with the processing of a technical specification and the other dealing with the UNECE Recommendation.
- Consider adding a validation check by TBG after the review and normalisation process carried out by the ICG, before it goes into the ATG Process. While we do not want to add unnecessary time to the process, the TBG should be able to review the ICG's work product and comment. Perhaps having this available on the web, for review, is sufficient. We do not want to add a step which would have to occur at a physical meeting.
- Add the requested information of TBG for new message request, message change request and code request (syntax neutral, syntax dependent).

10.4D2 questions point 22, p10. The approval process must be decided within the group where the project proposal originated. The group will check if the proposed project is within its remits and scope. If this is the case, the project team will be part of that group. In case of appeal, escalation will be done to the FMT which will take a final decision. Moreover, point 22 implies that projects can be assigned to any group. That means that the figure 2, showing the flow between groups needs to be updated by putting entry points at each group level.

10.5 On page 15, figure 3 Migration Plan, D2 recommends to move the following function :

Technical Specification Production from ICG to ATG
 Technical Specification Audit from ICG to TBG

10.6D4 wishes to continue within TBG as a (B-D4) transport working group to combine and exchange business expertise in the transport and logistics sector, for both standardization work and for implementation guidelines for users (such as the present ITIGG recommendations), as well as being a place for discussing transport and logistics related issues.

10.7The TBG should be organized such that effective co-ordination is achieved, both internally between B-D-groups and other TBG working groups, externally with ICC, ATG, TMG and LG.

10.8Procedures and rules need to be developed for the initiation, progressing and monitoring.

10.9Project information should be available on a Forum website

10.10 Forum members should be made aware of new project proposals and have the opportunity to comment on proposals, before the approval of FMT.

10.11 Projects may be within the competence of a business domain (e.g a specific function for EDIFACT message or an XML document) or may be cross-domain between a

number of business domain groups (e.g. business neutral core components)

- 10.12 The DMR process should not require more through put time than at present.
- 10.13 The harmonization activity has been spread into several groups. Realistically, there are several facets of harmonization:
- of business processes, their definitions and models
 - of business information entities, core components, and their definitions
 - of the technical solutions to ensure interoperability
- The proposal does not make this sufficiently clear, nor does it provide any idea where the ultimate responsibility for the 'harmonization of harmonizations' is placed. This is a grave omission.
- 10.14The Forum Management Team is made up of the chairs and vice chairs of the five main groups, who will ultimately be elected by the members of each group. These five groups will inevitably be of widely differing size, which implies that the representation in forum management will not be a balanced representation of the membership. An alternative proposition is that the five chairs automatically become FMT members, their vice-chairs become alternates to their chairs, and five places of the FMT are available for individual nomination and election by the whole Forum membership.
- 10.15 To identify officially Business Domain Groups, not only in TBG, but also in the Management Process:
- ** obviously for technical reason (maintenance- development Edifact / XML Standards*
*** in order to allow politically to make results visible for the business sectors : to implement at a pragmatic level, to finance delegates and future projects.*
- 10.16To distinguish Business projects and cross-sectorial projects.
- 10.17Re: Paras 17 – 20, how will cross-group work, such as development of specifications, function in terms of project team membership and process?
- 10.18Under EWG procedures, the EWG Chair is elected by the EWG (not by Management Team); the Forum Chair is elected by FMT.
- 10.19Re: Para 21, is the Forum Chair one of the ten members of the FMT or is this an additional member ('In addition there will be a Forum Chair...')?
- 10.20How does one become an official member of a Group, and how does voting operate?
- 10.21Are the rules governing Group membership and management voting covered in R650?
- 10.22Is it envisaged that a Forum plenary will be held?
- 10.23Re: Para 22, who is dictating the 'agreed acceptance criteria'?
- 10.24Re: Para 22, will the EWG policy of consensus continue to be operated under the new structure?

- 10.25Re: Para 29, reference is made to ‘detailing service protocols’, this appears to be more relevant to the ATG because ICG should be technology-neutral?
- 10.26Re: Para 29, the word ‘normalization’ requires a translation for French language, as the literal translation is more like ‘standardization’?
- 10.27Re: Para 31, lists a number of Directories and Libraries, but does not include other UN/EDIFACT components such as UNSMs, Segments, Composites, and XML Schemas, DTDs?
- 10.28Re: Para 33, does the phrase ‘applying the Data Maintenance Requests against the Directories...’ encompass the technical assessment of DMRs as per the current T1 function?
- 10.29T1 believes that the responsibilities of ATG should also include the development of syntax specific rules and guidelines for the development of its directories and libraries.
- 10.30Re: Para 42, there is a major step missing, in that it appears that there is no process for assessment/approval of UN Code Recommendation Requests. There should be a quality Control (QC) function within ICG.
- 10.31T1 believes that there needs to be a Quality Assurance function for all components published, be they syntax neutral or specific.
- 10.32Re: VII (Migration Plan), the UNTDED and the JSWG cannot be solely part of the forum as they are joint groups with ISO and further discussions are required.
- 10.33Re: VII (Migration Plan), EWG DPT no longer exists.
- 10.34The production rules, such as UMLtoEDIFACT, UMLtoXML and Worksheet (BP and CC) to XML, should be taken by one group (TMG or ATG)

Annex A
Sub-Working Group Chairs

| | Group name | Current Officers |
|-----------------------|--|---|
| EWG Chair | | Pierre Georget |
| EWG Vice Chair | | vacant |
| D1 | Materials | Hartmut Hermes, Chair P. Toufar, Vice Chair |
| D2 | Purchasing | Mounir El Khoury, Chair Tan Jin Soon, Vice Chair R. Modrowski, Vice Chair |
| D4 | Transport | Dominique Vankemmel, Chair Yoshio Kito, Vice Chair Connie Mead, Vice Chair Simon Spoomaker, Vice Chair |
| D5 | Customs | Karen Henderson, Chair Dietmar Jost, Vice Chair |
| D6 | Finance | Y. Gailly, Chair Stig. Korsgaard, Vice Chair Dick Wahlen, Vice Chair Ingemar Rudäng, Vice Chair |
| D7 | Architecture, Engineering and Construction | Bernard Longhi, Chair H. Tomita, Vice Chair |
| D8 | Statistics | L. Maqua, Chair L. Hill, Vice Chair |
| D9 | Insurance | Beth Grossman, Chair |
| D10 | TT&Leisure | P. Heilig, Chair Roger Vromant, Vice Chair |
| D11 | Healthcare | M. Mynott, Chair J. St. George, Vice Chair B. Poisson, Vice Chair |
| D12 | Social Security, Employment and Education | Svein Burkeland, Chair Thierry Malaverne, Vice Chair |

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|-----|--|---|
| D14 | Accounting, Auditing, Registration & Financial Info. Services | Robert Lemense, Chair Michel Lesourd, Vice Chair Donald Rudie, Vice Chair |
| D15 | Environmental Management and Safety | David Schwarz, Chair Howard S.H. Chen, Vice Chair |
| G2 | Promotional Advisory Team | Camille Elisabeth, Chair |
| G5 | Secretariats | Gaile Spadin, Chair |
| T1 | Technical Assessment Group | Margaret Pemberton, Chair J. Fromyr, Vice Chair |
| T2 | MDR | Paula Heilig |
| T8 | Implementation Harmonisation Group | Sue Probert, Chair Stig Korsgaard, Vice Chair |
| DAT | Directory Production Team | Michael Conroy, Chair |

Project Team Leaders

| | | |
|----|--|----------------|
| P1 | Business neutral core component Library | Sue Probert |
| P2 | Harmonisation documentation | Stig Korsgaard |
| P3 | Finance Core Components | Stig Korsgaard |
| P4 | Finance Business Process Modelling | Mike Adcock |
| P5 | Travel, Tourism and Leisure Core Components | Paula Heilig |
| P6 | Insurance Core Components | Nigel Wooden |
| P7 | Accounting and Auditing Core Components | Michel Lesourd |

Annex B

| MsgTag | Name | Source | Status | Source |
|--------|---|--------|--------|--|
| APERAK | Application error and acknowledgement message | — | UNSM | D4 Transport (SWG) |
| AUTHOR | Authorization message | — | UNSM | D6 Finance (SWG) |
| AVLREQ | Availability request - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| AVLRSP | Availability response - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| BALANC | Balance message | — | UNSM | D14 Accounting and Auditing, Registration and Financial Information Services (SWG) |
| BANSTA | Banking status message | — | UNSM | D6 Finance (SWG) |
| BAPLIE | Bayplan/stowage plan occupied and empty locations message | — | UNSM | D4 Transport (SWG) |
| BAPLTE | Bayplan/stowage plan total numbers message | — | UNSM | D4 Transport (SWG) |
| BERMAN | Berth management message | — | UNSM | D4 Transport (SWG) |
| BMISRM | Bulk marine inspection summary report message | — | UNSM | D4 Transport (SWG) |
| BOPBNK | Bank transactions and portfolio transactions report message | — | UNSM | D8 Statistics (SWG) |
| BOPCUS | Balance of payment customer transaction report message | — | UNSM | D8 Statistics (SWG) |
| BOPDIR | Direct balance of payment declaration message | — | UNSM | D8 Statistics (SWG) |
| BOPINF | Balance of payment information from customer message | — | UNSM | D8 Statistics (SWG) |
| BOPSTA | Exchange of balance of payment statistics | D8 | MiD | |
| BUSCRD | Business credit report message | — | UNSM | D14 Accounting and Auditing, Registration and Financial Information Services (SWG) |
| CALINF | Vessel call information message | — | UNSM | D4 Transport (SWG) |

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|--------|--|-----|------|--|
| CASINT | Request for legal administration action in civil proceedings message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| CASRES | Legal administration response in civil proceedings message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| CHACCO | Chart of accounts message | — | UNSM | D14 Accounting and Auditing, Registration and Financial Information Services (SWG) |
| CHAMAP | Chart of mappings message | D14 | MiD | |
| CLASET | Classification information set message | — | UNSM | D8 Statistics (SWG) |
| CNTCND | Contractual conditions message | — | UNSM | D2 Purchasing (SWG) |
| COACSU | Commercial account summary message | — | UNSM | D2 Purchasing (SWG) |
| COARRI | Container discharge/loading report message | — | UNSM | D4 Transport (SWG) |
| CODECO | Container gate-in/gate-out report message | — | UNSM | D4 Transport (SWG) |
| CODENO | Permit expiration/clearance ready notice message | — | UNSM | D4 Transport (SWG) |
| COEDOR | Container stock report message | — | UNSM | D4 Transport (SWG) |
| COHAOR | Container special handling order message | — | UNSM | D4 Transport (SWG) |
| COLADV | Advice of a documentary collection | D6 | MiD | |
| COLREQ | Request for a documentary collection message | — | UNSM | D6 Finance (SWG) |
| COMDIS | Commercial dispute message | — | UNSM | D6 Finance (SWG) |
| CONAPW | Advice on pending works message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONDPV | Direct payment valuation message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |

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|--------|---|---|------|---|
| CONDRA | Drawing administration message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONDRO | Drawing organisation message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONEST | Establishment of contract message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONITT | Invitation to tender message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONPVA | Payment valuation message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONQVA | Quantity valuation message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONRPW | Response of pending works message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONTEN | Tender message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| CONWQD | Work item quantity determination message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| COPARN | Container announcement message | — | UNSM | D4 Transport (SWG) |
| COPAYM | Contributions for payment | — | UNSM | D12 - Social Security, Employment and Education (SWG) |
| COPINO | Container pre-notification message | — | UNSM | D4 Transport (SWG) |
| COPRAR | Container discharge/loading order message | — | UNSM | D4 Transport (SWG) |
| COREOR | Container release order message | — | UNSM | D4 Transport (SWG) |
| COSTCO | Container stuffing/stripping confirmation message | — | UNSM | D4 Transport (SWG) |
| COSTOR | Container stuffing/stripping order message | — | UNSM | D4 Transport (SWG) |
| CREADV | Credit advice message | — | UNSM | D6 Finance (SWG) |

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|--------|---|-----|------|--|
| CREEXT | Extended credit advice message | — | UNSM | D6 Finance (SWG) |
| CREMUL | Multiple credit advice message | — | UNSM | D6 Finance (SWG) |
| CURRAC | Current account message | D6 | MiD | |
| CUSCAR | Customs cargo report message | — | UNSM | D5 Customs (SWG) |
| CUSDEC | Customs declaration message | — | UNSM | D5 Customs (SWG) |
| CUSEXP | Customs express consignment declaration message | — | UNSM | D5 Customs (SWG) |
| CUSPED | Periodic customs declaration message | — | UNSM | D5 Customs (SWG) |
| CUSREP | Customs conveyance report message | — | UNSM | D5 Customs (SWG) |
| CUSRES | Customs response message | — | UNSM | D5 Customs (SWG) |
| DATRAK | Data tracking and reporting | D13 | MiD | |
| DEBADV | Debit advice message | — | UNSM | D6 Finance (SWG) |
| DEBMUL | Multiple debit advice message | — | UNSM | D6 Finance (SWG) |
| DEBREC | Debts recovery message | D14 | UNSM | European Board for EDIFACT Standardization - EEG11 |
| DELFOR | Delivery schedule message | — | UNSM | D1 Materials Management (SWG) |
| DELJIT | Delivery just in time message | — | UNSM | D1 Materials Management (SWG) |
| DESADV | Despatch advice message | — | UNSM | D1 Materials Management (SWG) |
| DESTIM | Equipment damage and repair estimate message | — | UNSM | D4 Transport (SWG) |
| DGRECA | Dangerous goods recapitulation message | — | UNSM | D4 Transport (SWG) |
| DIRDEB | Direct debit message | — | UNSM | D6 Finance (SWG) |
| DIRDEF | Directory definition message | — | UNSM | G5 Secretariats (SWG) |
| DMRDEF | Data maintenance request definition message | — | UNSM | G5 Secretariats (SWG) |
| DMSTAT | Data maintenance status report/query message | — | UNSM | G5 Secretariats (SWG) |

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|--------|--|----|------|--|
| DOCADV | Documentary credit advice message | — | UNSM | D6 Finance (SWG) |
| DOCAMA | Advice of an amendment of a documentary credit message | — | UNSM | D6 Finance (SWG) |
| DOCAMD | Direct amendment of a documentary credit | D6 | MiD | |
| DOCAMI | Documentary credit amendment information message | — | UNSM | D6 Finance (SWG) |
| DOCAMN | Documentary credit amendment message | D6 | MiD | |
| DOCAMR | Request for an amendment of a documentary credit message | — | UNSM | D6 Finance (SWG) |
| DOCAPP | Documentary credit application message | — | UNSM | D6 Finance (SWG) |
| DOCARE | Response to an amendment of a documentary credit message | — | UNSM | D6 Finance (SWG) |
| DOCINF | Documentary credit issuance information message | — | UNSM | D6 Finance (SWG) |
| DOCISD | Direct documentary credit issuance | D6 | MiD | |
| DOCISS | Documentary credit issuance message | D6 | MiD | |
| DOCTRD | Direct transfer of a documentary credit | D6 | MiD | |
| DOCTRI | Documentary credit transfer information | D6 | MiD | |
| DOCTRR | Request to transfer a documentary credit | D6 | MiD | |
| ENTREC | Accounting entries message | — | UNSM | D14 Accounting and Auditing, Registration and Financial Information Services (SWG) |
| FINCAN | Financial cancellation message | — | UNSM | D6 Finance (SWG) |
| FINPAY | Multiple interbank funds transfer message | — | UNSM | D6 Finance (SWG) |
| FINSTA | Financial statement of an account message | — | UNSM | D6 Finance (SWG) |

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|--------|---|----|------|----------------------|
| GENRAL | General purpose message | — | UNSM | D2 Purchasing (SWG) |
| GESMES | Generic statistical message | — | UNSM | D8 Statistics (SWG) |
| HANMOV | Cargo/goods handling and movement message | — | UNSM | D4 Transport (SWG) |
| ICASRP | Insurance claim assessment and reporting message | — | UNSM | D9 Insurance (SWG) |
| ICASRQ | Loss assessment request message | D9 | MiD | |
| ICNOMO | Insurance claims notification message | D9 | MiD | |
| ICSOLI | Insurance claim solicitor's instruction message | — | UNSM | D9 - Insurance (SWG) |
| IFCSUM | Forwarding and consolidation summary message | — | UNSM | D4 Transport (SWG) |
| IFTCCA | Forwarding and transport shipment charge calculation message | — | UNSM | D4 Transport (SWG) |
| IFTDGN | Dangerous goods notification message | — | UNSM | D4 Transport (SWG) |
| IFTFCC | International transport freight costs and other charges message | — | UNSM | D4 Transport (SWG) |
| IFTIAG | Dangerous cargo list message | — | UNSM | D4 Transport (SWG) |
| IFTICL | Cargo insurance claims message | — | UNSM | D9 - Insurance (SWG) |
| IFTMAN | Arrival notice message | — | UNSM | D4 Transport (SWG) |
| IFTMBC | Booking confirmation message | — | UNSM | D4 Transport (SWG) |
| IFTMBF | Firm booking message | — | UNSM | D4 Transport (SWG) |
| IFTMBP | Provisional booking message | — | UNSM | D4 Transport (SWG) |
| IFTMCA | Consignment advice message | — | UNSM | D4 Transport (SWG) |
| IFTMCS | Instruction contract status message | — | UNSM | D4 Transport (SWG) |
| IFTMIN | Instruction message | — | UNSM | D4 Transport (SWG) |
| IFTRIN | Forwarding and transport rate information message | — | UNSM | D4 Transport (SWG) |

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|---------|---|-----|------|--|
| IFTSAI | Forwarding and transport schedule and availability information message | — | UNSM | D4 Transport (SWG) |
| IFTSTA | International multimodal status report message | — | UNSM | D4 Transport (SWG) |
| IFTSTQ | International multimodal status request message | — | UNSM | D4 Transport (SWG) |
| IHCEBI | | D11 | MiD | |
| IHCLME | Health care claim or encounter request and response - interactive message | — | UNSM | D11 Healthcare (SWG) |
| IMPDEF | EDI implementation guide definition message | — | UNSM | D13 Directory and Management Support Services (SWG) |
| INFCON | Infrastructure condition message | — | UNSM | D2 - Purchasing (SWG) |
| INFENT | Enterprise accounting information message | — | UNSM | D14 Accounting and Auditing, Registration and Financial Information Services (SWG) |
| INSDDES | Instruction to despatch message | — | UNSM | D1 Materials Management (SWG) |
| INSPRE | Insurance premium message | — | UNSM | D9 Insurance (SWG) |
| INSREQ | Inspection request message | — | UNSM | D1 Materials Management (SWG) |
| INSRPT | Inspection report message | — | UNSM | D1 Materials Management (SWG) |
| INVOIC | Invoice message | — | UNSM | D2 Purchasing (SWG) |
| INVRPT | Inventory report message | — | UNSM | D1 Materials Management (SWG) |
| IPPOAD | Insurance policy administration message | — | UNSM | D9 Insurance (SWG) |
| IPPOMO | Motor insurance policy message | — | UNSM | D9 Insurance (SWG) |
| ISENDS | Intermediary system enablement or disablement message | — | UNSM | D9 - Insurance (SWG) |
| ITRGRP | In transit groupage message | D1 | MiD | |
| ITRRPT | In transit report detail message | — | UNSM | D1 Materials Management (SWG) |

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|------------------|---|-----|-------------|--|
| JAPRES | Job application result message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| JIBILL | Joint interest billing report | D12 | MiD | |
| JINFDE | Job information demand message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| JOBAPP | Job application proposal message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| JOBCON | Job order confirmation message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| JOBMOD | Job order modification message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| JOBOFF | Job order message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| JUPREQ | Justified payment request message | — | UNSM | D2 Purchasing (SWG) |
| LEDGER | Ledger message | — | UNSM | D14 Accounting and Auditing, Registration and Financial Information Services (SWG) |
| LREACT | Life reinsurance activity message | — | UNSM | D9 Insurance (SWG) |
| LRECLM | Life reinsurance claims message | — | UNSM | D9 Insurance (SWG) |
| MEDADR | Medical adverse drug reaction message | D11 | MiD | |
| MEDAUT MEDPID | Person identification message | — | MiD UNSM | D11 Healthcare (SWG) |
| MEDPRE | Medical prescription message | — | UNSM | D11 Healthcare SWG |
| MEDREQ | Medical service request message | — | UNSM | D11 Healthcare (SWG) |
| MEDRPT | Medical service report message | — | UNSM | D11 Healthcare (SWG) |
| MEDRUC | Medical resource usage and cost message | — | UNSM | D11 Healthcare (SWG) |
| MEQPOS | Means of transport and equipment position message | — | UNSM | D4 Transport (SWG) |

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|--------|---|-----|------|---|
| MIGRPT | Message implementation guideline report message | D13 | MiD | |
| MOVINS | Stowage instruction message | — | UNSM | D4 Transport (SWG) |
| MSCONS | Metered services consumption report message | — | UNSM | D2 Purchasing (SWG) |
| ORDCHG | Purchase order change request message | — | UNSM | D2 Purchasing (SWG) |
| ORDERS | Purchase order message | — | UNSM | D2 Purchasing (SWG) |
| ORDRSP | Purchase order response message | — | UNSM | D2 Purchasing (SWG) |
| OSTENQ | Order status enquiry message | — | UNSM | D2 Purchasing (SWG) |
| OSTRPT | Order status report message | — | UNSM | D2 Purchasing (SWG) |
| PARTIN | Party information message | — | UNSM | D2 Purchasing (SWG) |
| PASREQ | Travel, tourism and leisure product application status request - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| PASRSP | Travel, tourism and leisure product application status response - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| PAXLST | Passenger list message | — | UNSM | D5 Customs (SWG) |
| PAYDUC | Payroll deductions advice message | — | UNSM | D6 Finance (SWG) |
| PAYEXT | Extended payment order message | — | UNSM | D6 Finance (SWG) |
| PAYMUL | Multiple payment order message | — | UNSM | D6 Finance (SWG) |
| PAYORD | Payment order message | — | UNSM | D6 Finance (SWG) |
| PCPRDR | Property and casualty property damage report | D9 | MiD | |
| PRDSRC | Product source information message | D1 | MiD | |
| PRICAT | Price/sales catalogue message | — | UNSM | D2 Purchasing (SWG) |
| PRIHIS | Pricing history message | — | UNSM | D2 Purchasing (SWG) |
| PROCST | Project cost reporting message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |

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| PRODAT | Product data message | — | UNSM | D1 Materials Management (SWG) |
| PRODEX | Product exchange reconciliation message | — | UNSM | D2 Purchasing (SWG) |
| PROINQ | Product inquiry message | — | UNSM | D2 Purchasing (SWG) |
| PROSRV | Product service message | — | UNSM | D2 Purchasing (SWG) |
| PROTAP | Project tasks planning message | — | UNSM | D7 Architecture, Engineering and Construction (SWG) |
| PRPAID | Insurance premium payment message | — | UNSM | D9 Insurance (SWG) |
| QUALITY | Quality data message | — | UNSM | D1 Materials Management (SWG) |
| QLSPEC | Specification message | D1 | MiD | |
| QUOTES | Quote message | — | UNSM | D2 Purchasing (SWG) |
| RDRMES | Raw data reporting message | — | UNSM | D8 Statistics (SWG) |
| REBORD | Reinsurance bordereau message | — | UNSM | D9 Insurance (SWG) |
| RECADV | Receiving advice message | — | UNSM | D1 Materials Management (SWG) |
| RECALC | Reinsurance calculation message | — | UNSM | D9 Insurance (SWG) |
| RECECO | Credit risk cover message | — | UNSM | D6 Finance (SWG) |
| RECLAM | Reinsurance claims message | — | UNSM | D9 Insurance (SWG) |
| RECORD | Reinsurance core data message | — | UNSM | D9 Insurance (SWG) |
| REGENT | Registration of enterprise message | — | UNSM | D14 - Accounting, Auditing, Registration, and Financial Information Services (SWG) |
| REINAC | Reinsurance account message | D9 | MiD | |
| RELIST | Reinsured objects list message | — | UNSM | D9 Insurance (SWG) |
| REMADV | Remittance advice message | — | UNSM | D2 Purchasing (SWG) |
| REPREM | Reinsurance premium message | — | UNSM | D9 Insurance (SWG) |
| REQDOC | Request for document message | — | UNSM | D2 Purchasing (SWG) |
| REQOTE | Request for quote message | — | UNSM | D2 Purchasing (SWG) |

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| RESETT | Reinsurance settlement message | — | UNSM | D9 Insurance (SWG) |
| RESMSG | Reservation message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| RESREQ | Reservation request - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| RESRSP | Reservation response - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| RETACC | Reinsurance technical account message | — | UNSM | D9 Insurance (SWG) |
| RETANN | Announcement for returns message | — | UNSM | D1 Materials Management (SWG) |
| RETINS | Instruction for returns message | — | UNSM | D1 Materials Management (SWG) |
| RPCALL | Repair call message | — | UNSM | D2 Purchasing (SWG) |
| SAFHAZ | Safety and hazard data message | — | UNSM | D1 Materials Management (SWG) |
| SANCRT | International movement of goods governmental regulatory message | — | UNSM | D5 Customs (SWG) |
| SKDACK | Schedule acknowledgement - interactive message | D10 | MiD | |
| SKDREQ | Schedule request - interactive message | — | UNSM | D10 - Travel, tourism and leisure (SWG) |
| SKDUPD | Schedule update - interactive message | — | UNSM | D10 |
| SLSFCT | Sales forecast message | — | UNSM | D2 Purchasing (SWG) |
| SLSRPT | Sales data report message | — | UNSM | D2 Purchasing (SWG) |
| SOCADDE | Social administration message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| SSCLDE | Social security claim decision message | D12 | MiD | |
| SSDREQ | Social security data request message | D12 | MiD | |
| SSIMOD | Modification of identity details message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| SSRECH | Worker's insurance history message | — | UNSM | D12 Social Security, Employment and Education (SWG) |

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| SSREGW | Notification of registration of a worker message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| STATAC | Statement of account message | — | UNSM | D2 Purchasing (SWG) |
| STLRPT | Settlement transaction reporting message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| SUPCOT | Superannuation contributions advice message | — | UNSM | D9 Insurance (SWG) |
| SUPMAN | Superannuation maintenance message | — | UNSM | D9 Insurance (SWG) |
| SUPRES | Supplier response message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| TANSTA | Tank status report message | — | UNSM | D4 Transport (SWG) |
| TAXCON | Tax control message | — | UNSM | D2 Purchasing (SWG) |
| TESTEX | Test message explicit mode message | D6 | MiD | |
| TESTIM | Test message implicit mode message | D6 | MiD | |
| TINREQ | Tourism information request message | D10 | MiD | |
| TINRSP | Tourism information response message | D10 | MiD | |
| TIQREQ | Travel, tourism and leisure information inquiry request - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| TIQRSP | Travel, tourism and leisure information inquiry response - interactive message | — | UNSM | D10 Travel, Tourism and Leisure (SWG) |
| TPFREP | Terminal performance message | — | UNSM | D4 Transport (SWG) |
| TRADES | Traffic or travel description definition message | D4 | MiD | |
| TRADIN | Traffic or travel details of individual traveller message | D4 | MiD | |
| TRAILS | Traffic or travel route guidance and planning message | D4 | MiD | |
| TRALOC | Traffic or travel location definition message | D4 | MiD | |

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| TRAREQ | Traffic or travel information request message | D4 | MiD | |
| TRAVAK | Traffic or travel information acknowledgement message | D4 | MiD | |
| TRAVIN | Traffic or travel situation information message | D4 | MiD | |
| TSDUPD | Timetable static data update - interactive message | — | UNSM | D10 - Travel, tourism and leisure (SWG) |
| TUPREQ | Travel, tourism and leisure data update request - interactive message | — | UNSM | D10 - Travel, tourism and leisure (SWG) |
| TUPRSP | Travel, tourism and leisure data update response - interactive message | — | UNSM | D10 - Travel, tourism and leisure (SWG) |
| UTILMD | Utilities master data message | — | UNSM | D2 Purchasing (SWG) |
| UTILTS | Utilities time series message | — | UNSM | D2 Purchasing (SWG) |
| VATDEC | Value added tax message | — | UNSM | D5 Customs (SWG) |
| VESDEP | Vessel departure message | — | UNSM | D4 Transport (SWG) |
| WASDIS | Waste disposal information message | — | UNSM | D4 Transport (SWG) |
| WKGRDC | Work grant decision message | — | UNSM | D12 Social Security, Employment and Education (SWG) |
| WKGRRE | Work grant request message | — | UNSM | D12 Social Security, Employment and Education (SWG) |