

ASN 160 Advance Shipping Notice - rules and guidelines.



XML Tag	M/O	Data Type	Length	Definition	Example
<ASN_160>	M			Opening tag for ASN	<ASN_160 partner="FOODSTUFFS" transaction="ASN" version="1.60" timestamp="2020-04-02T16:45:00" document_mode="Live">
Attribute: partner	M	String	Fixed	Partner will always be "FOODSTUFFS"	
Attribute: transaction	M	String	Fixed	Transaction will always be "ASN"	
Attribute: version	M	Decimal	Fixed	Version will always be "1.60"	
Attribute: timestamp	M	Date Time	Fixed	Timestamp of the ASN Creation Note: must be in yyyy-mm-ddThh:mm:ss format	
Attribute: document_mode	M	String	Fixed	Live or Test	
<CUSTOMER>	M			Opening tag for Customer details	<CUSTOMER>
<COMPANY>	M			Opening tag for Company details	<COMPANY>
<NAME>	M	String	35	The Foodstuffs Store or Warehouse name / The Supplier or Distributor Name	<NAME>Papanui Distribution Centre</NAME>
<ORG_ID>	M	Integer String	9,13 30	Numerical identifier for the entity. Either eXchange account number or GLN if GLN alias is defined	<ORG_ID OrgType="EAN_Prefix">789</ORG_ID>
Attribute: OrgType	M	String	20	Can be "EAN_Prefix", "GLN_Code" or a custom alias	
<STREET_ADDRESS>	M			Opening tag for Company street address details	<STREET_ADDRESS>
<ADDRESS1>	M	String	35	Street Address line 1 Must contain the street number and street name	<ADDRESS1>167 Main North Road</ADDRESS1>
<ADDRESS2>	O	String	35	Street Address line 2	<ADDRESS2>Papanui</ADDRESS2>
<ADDRESS3>	O	String	35	Street Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Street Address City	<CITY>Christchurch</CITY>
<STATE>	O	String	35	Street Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Street Address Postal Code	<POSTAL_CODE>Optional Data</POSTAL_CODE>
<COUNTRY>	O	String	35	Street Address Country	<COUNTRY>Optional Data</COUNTRY>
</STREET_ADDRESS>	M			Closing tag for Company street address details	</STREET_ADDRESS>
<POSTAL_ADDRESS>	M			Opening tag for Company postal address details	<POSTAL_ADDRESS>
<ADDRESS1>	M	String	35	Postal Address line 1	<ADDRESS1>Private Bag 4705</ADDRESS1>

<ADDRESS2>	O	String	35	Postal Address line 2	<ADDRESS2>Optional Data</ADDRESS2>
<ADDRESS3>	O	String	35	Postal Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Postal Address City	<CITY>Christchurch</CITY>
<STATE>	O	String	35	Postal Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Postal Address Postal Code	<POSTAL_CODE>Optional Data</POSTAL_CODE>
<COUNTRY>	O	String	35	Postal Address Country	<COUNTRY>Optional Data</COUNTRY>
</POSTAL_ADDRESS>	M			Closing tag for Company postal address details	</POSTAL_ADDRESS>
<PHONE>	M	String	20	Company Phone Number	<PHONE>Optional Data</PHONE>
<FAX>	M	String	20	Company Fax Number	<FAX>Optional Data</FAX>
<CONTACT_PERSON>	O	String	100	Contact Person - Buyer or Supplier	<CONTACT_PERSON>Optional Data</CONTACT_PERSON>
<EMAIL>	O	String	100	Contact person's Email Address	<EMAIL>Optional Data</EMAIL>
</COMPANY>	M			Closing tag for Company details	</COMPANY>
<SUPPLIER_STORE_CODE>	M/O	String	50	Supplier Reference for the Foodstuffs Warehouse or Store One of SUPPLIER_STORE_CODE or STORE_OWNER_CODE is mandatory	<SUPPLIER_STORE_CODE>Optional Data</SUPPLIER_STORE_CODE>
<STORE_OWNER_CODE>	M/O	Digit	6	Foodstuffs Store Membership No or Warehouse No One of SUPPLIER_STORE_CODE or STORE_OWNER_CODE is mandatory	<STORE_OWNER_CODE>111</STORE_OWNER_CODE>
</CUSTOMER>	M			Closing tag for Customer details	</CUSTOMER>
<SUPPLIER>	M			Opening tag for Supplier details	<SUPPLIER>
<COMPANY>	M			Opening tag for Company details	<COMPANY>
<NAME>	M	String	35	The Foodstuffs Store or Warehouse name / The Supplier or Distributor Name Note: If the document contains multiple invoices this section should contain the Foodstuffs Company details in the Customer segment.	<NAME>Supplier name</NAME>
<ORG_ID>	M	Integer String	9,13 30	Numerical identifier for the entity. Either eXchange account number or GLN if GLN alias is defined	<ORG_ID OrgType="EAN_Prefix">9000392</ORG_ID>
Attribute: OrgType	M	String	20	Can be "EAN_Prefix", "GLN_Code" or a custom alias	
<STREET_ADDRESS>	M			Opening tag for Company street address details	<STREET_ADDRESS>
<ADDRESS1>	M	String	35	Street Address line 1 Must contain the street number and street name	<ADDRESS1>6 Una Place</ADDRESS1>
<ADDRESS2>	O	String	35	Street Address line 2	<ADDRESS2>Takanini</ADDRESS2>
<ADDRESS3>	O	String	35	Street Address line 3	<ADDRESS3>Optional data</ADDRESS3>

<CITY>	M	String	35	Street Address City	<CITY>Auckland</CITY>
<STATE>	O	String	35	Street Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Street Address Postal Code	<POSTAL_CODE>2112</POSTAL_CODE>
<COUNTRY>	O	String	35	Street Address Country	<COUNTRY>Optional Data</COUNTRY>
</STREET_ADDRESS>	M			Closing tag for Company street address details	</STREET_ADDRESS>
<POSTAL_ADDRESS>	M			Opening tag for Company postal address details	<POSTAL_ADDRESS>
<ADDRESS1>	M	String	35	Postal Address line 1	<ADDRESS1>Private Bag 3001</ADDRESS1>
<ADDRESS2>	O	String	35	Postal Address line 2	<ADDRESS2>Optional Data</ADDRESS2>
<ADDRESS3>	O	String	35	Postal Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Postal Address City	<CITY>Hamilton</CITY>
<STATE>	O	String	35	Postal Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Postal Address Postal Code	<POSTAL_CODE>3240</POSTAL_CODE>
<COUNTRY>	O	String	35	Postal Address Country	<COUNTRY>Optional Data</COUNTRY>
</POSTAL_ADDRESS>	M			Closing tag for Company postal address details	</POSTAL_ADDRESS>
<PHONE>	M	String	20	Company Phone Number	<PHONE>Optional Data</PHONE>
<FAX>	M	String	20	Company Fax Number	<FAX>Optional Data</FAX>
<CONTACT_PERSON>	O	String	100	Contact Person - Buyer or Supplier	<CONTACT_PERSON>Optional Data</CONTACT_PERSON>
<EMAIL>	O	String	100	Contact person's Email Address	<EMAIL>Optional Data</EMAIL>
</COMPANY>	M			Closing tag for Company details	</COMPANY>
<SUPPLIER_INTERNAL_CODE>	O	String	50	Supplier's reference code for themselves	<SUPPLIER_INTERNAL_CODE>Optional Data </SUPPLIER_INTERNAL_CODE>
<FOODSTUFFS_SUPPLIER_CODE>	M	Digit	10	Foodstuffs reference code for the Supplier	<FOODSTUFFS_SUPPLIER_CODE>1111</FOODSTUFFS_SUPPLIER_CODE>
</SUPPLIER>	M			Closing tag for Supplier details	</SUPPLIER>
<DISTRIBUTOR>	O			Opening tag for Distributor details - only use if a distributor is identified in the original order	<DISTRIBUTOR>
<COMPANY>	M			Opening tag for Company details	<COMPANY>
<NAME>	M	String	35	The Foodstuffs Store or Warehouse name / The Supplier or Distributor Name Note: If the document contains multiple invoices this section should contain the Foodstuffs Company details in the Customer segment.	<NAME>Distributor name</NAME>
<ORG_ID>	M	Integer String	9,13 30	Numerical identifier for the entity. Either eXchange account number or GLN if GLN alias is defined	<ORG_ID OrgType="EAN_Prefix">9000392</ORG_ID>

Attribute: OrgType	M	String	20	Can be "EAN_Prefix", "GLN_Code" or a custom alias	
<STREET_ADDRESS>	M			Opening tag for Company street address details	<STREET_ADDRESS>
<ADDRESS1>	M	String	35	Street Address line 1 Must contain the street number and street name	<ADDRESS1>6 Una Place</ADDRESS1>
<ADDRESS2>	O	String	35	Street Address line 2	<ADDRESS2>Takanini</ADDRESS2>
<ADDRESS3>	O	String	35	Street Address line 3	<ADDRESS3>Optional data</ADDRESS3>
<CITY>	M	String	35	Street Address City	<CITY>Auckland</CITY>
<STATE>	O	String	35	Street Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Street Address Postal Code	<POSTAL_CODE>2112</POSTAL_CODE>
<COUNTRY>	O	String	35	Street Address Country	<COUNTRY>Optional Data</COUNTRY>
</STREET_ADDRESS>	M			Closing tag for Company street address details	</STREET_ADDRESS>
<POSTAL_ADDRESS>	M			Opening tag for Company postal address details	<POSTAL_ADDRESS>
<ADDRESS1>	M	String	35	Postal Address line 1	<ADDRESS1>Private Bag 3001</ADDRESS1>
<ADDRESS2>	O	String	35	Postal Address line 2	<ADDRESS2>Optional Data</ADDRESS2>
<ADDRESS3>	O	String	35	Postal Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Postal Address City	<CITY>Hamilton</CITY>
<STATE>	O	String	35	Postal Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Postal Address Postal Code	<POSTAL_CODE>3240</POSTAL_CODE>
<COUNTRY>	O	String	35	Postal Address Country	<COUNTRY>Optional Data</COUNTRY>
</POSTAL_ADDRESS>	M			Closing tag for Company postal address details	</POSTAL_ADDRESS>
<PHONE>	M	String	20	Company Phone Number	<PHONE>Optional Data</PHONE>
<FAX>	M	String	20	Company Fax Number	<FAX>Optional Data</FAX>
<CONTACT_PERSON>	O	String	100	Contact Person - Buyer or Supplier	<CONTACT_PERSON>Optional Data</CONTACT_PERSON>
<EMAIL>	O	String	100	Contact person's Email Address	<EMAIL>Optional Data</EMAIL>
</COMPANY>	M			Closing tag for Company details	</COMPANY>
</DISTRIBUTOR>	M			Closing tag for Distributor details	<DISTRIBUTOR>
<ORDER_HEADER>	M			Opening tag for Order Header	<ORDER_HEADER>
<ORDER_NUM>	M	String	12	Order Number	<ORDER_NUM>332200</ORDER_NUM>
<ORDER_DATE>	M	Date Time		Date of the Order Note: must be in yyyy-mm-ddThh:mm:ss format	<ORDER_DATE>2020-04-20T16:45:00</ORDER_DATE>

<DISPATCH_DATE>	M	Date Time		Date of dispatch, could ALSO be used for Primary freight pickup time if applicable. (FSNI: utilize for delivery creation)	<DISPATCH_DATE>2020-04-20T16:45:00</DISPATCH_DATE>
<DELIVER_DATE>	O	Date Time		Expected delivery date for inwards goods use (FSNI: utilize for delivery creation)	<DELIVER_DATE>2020-04-20T16:45:00</DELIVER_DATE>
<PACKING_SLIP>	O	String	30	Packing Slip number	<PACKING_SLIP>Optional Data</PACKING_SLIP>
<SUPPLIER_REF>	O	String	50	Supplier reference for order / internal sales order reference	<SUPPLIER_REF>Optional Data</SUPPLIER_REF>
<ORDER_COMPLETE>	M	Boolean	true / false	Order complete - Is this the final delivery for this order? Last ASN should be true if multiple ASN's are sent. Note: either "true" or "false" If the delivery is on multiple trucks, use this field and <DELIVER_NUM> to split the order	<ORDER_COMPLETE>>true</ORDER_COMPLETE>
<DELIVER_NUM>	O	Byte		Number assigned to this delivery, increases for each ASN provided for this order Note: must be sent to the Exchange in sequence, with the final delivery having <ORDER_COMPLETE> status of true	<DELIVER_NUM>1</DELIVER_NUM>
<DELIVER_ADDRESS>	M			Opening tag for Delivery Address details	<DELIVER_ADDRESS>
<SITE_NAME>	M	String	35	Delivery site name (Foodstuffs DC or Store name) Customer delivery site name to remove confusion and support off site delivery points. In general, Site Name = Trading name for stores. (FSNI short term: ignored)	<SITE_NAME>Papanui Distribution Centre<SITE_NAME>
<ADDRESS1>	M	String	35	Delivery Address line 1	<ADDRESS1>167 Main North Road</ADDRESS1>
<ADDRESS2>	M	String	35	Delivery Address line 2	<ADDRESS2>Papanui</ADDRESS2>
<ADDRESS3>	O	String	35	Delivery Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Delivery Address City	<CITY>CHRISTCHURCH</CITY>
<STATE>	O	String	35	Delivery Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Delivery Address Postal Code	<POSTAL_CODE>Optional Data</POSTAL_CODE>
<COUNTRY>	O	String	35	Delivery Address Country	<COUNTRY>Optional Data</COUNTRY>
</DELIVER_ADDRESS>	M			Closing tag for Delivery Address details	</DELIVER_ADDRESS>
<BILL_TO>	M			Opening tag for Bill To details	<BILL_TO>
<COMPANY>	M			Opening tag for Company details	<COMPANY>
<NAME>	M	String	35	The Foodstuffs company that will be the payer	<NAME>Foodstuffs company being invoiced</NAME>

<ORG_ID>	M	Integer String	9,13 30	Numerical identifier for the entity. Either eXchange account number or GLN if GLN alias is defined	<ORG_ID OrgType="EAN_Prefix">789</ORG_ID>
Attribute: OrgType	M	String	20	Can be "EAN_Prefix", "GLN_Code" or a custom alias	
<STREET_ADDRESS>	M			Opening tag for Company street address details	<STREET_ADDRESS>
<ADDRESS1>	M	String	35	Street Address line 1 Must contain the street number and street name	<ADDRESS1>167 Main North Road</ADDRESS1>
<ADDRESS2>	O	String	35	Street Address line 2	<ADDRESS2>Papanui</ADDRESS2>
<ADDRESS3>	O	String	35	Street Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Street Address City	<CITY>Christchurch</CITY>
<STATE>	O	String	35	Street Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Street Address Postal Code	<POSTAL_CODE>Optional Data</POSTAL_CODE>
<COUNTRY>	O	String	35	Street Address Country	<COUNTRY>Optional Data</COUNTRY>
</STREET_ADDRESS>	M			Closing tag for Company street address details	</STREET_ADDRESS>
<POSTAL_ADDRESS>	M			Opening tag for Company postal address details	<POSTAL_ADDRESS>
<ADDRESS1>	M	String	35	Postal Address line 1	<ADDRESS1>Private Bag 4705</ADDRESS1>
<ADDRESS2>	O	String	35	Postal Address line 2	<ADDRESS2>Optional Data</ADDRESS2>
<ADDRESS3>	O	String	35	Postal Address line 3	<ADDRESS3>Optional Data</ADDRESS3>
<CITY>	M	String	35	Postal Address City	<CITY>Christchurch</CITY>
<STATE>	O	String	35	Postal Address State	<STATE>Optional Data</STATE>
<POSTAL_CODE>	O	String	10	Postal Address Postal Code	<POSTAL_CODE>Optional Data</POSTAL_CODE>
<COUNTRY>	O	String	35	Postal Address Country	<COUNTRY>Optional Data</COUNTRY>
</POSTAL_ADDRESS>	M			Closing tag for Company postal address details	</POSTAL_ADDRESS>
<PHONE>	M	String	20	Company Phone Number	<PHONE>Optional Data</PHONE>
<FAX>	M	String	20	Company Fax Number	<FAX>Optional Data</FAX>
<CONTACT_PERSON>	O	String	100	Contact Person - Buyer or Supplier	<CONTACT_PERSON>Optional Data</CONTACT_PERSON>
<EMAIL>	O	String	100	Contact person's Email Address	<EMAIL>Optional Data</EMAIL>
</COMPANY>	M			Closing tag for Company details	</COMPANY>
<NAME>	M	String	35	The Foodstuffs Company name	<NAME>Foodstuffs (South Island) Ltd</NAME>
<ORG_ID>	M	Integer	9	Foodstuffs Company ID	<ORG_ID OrgType="EAN_Prefix">789</ORG_ID>
Attribute: OrgType	M	String	20	Can be "EAN_Prefix", "GLN_Code" or a custom alias	
</COMPANY>	M			Closing tag for Company Bill To details	</COMPANY>
</BILL_TO>	M			Closing tag for Bill To details	</BILL_TO>

<CURRENCY>	M	String	3	Currency = NZD Supports NZD, AUD, USD, EUR, GBP, CAD, SAR, etc.	<CURRENCY>NZD</CURRENCY>
<DISCOUNT_METHOD>	O	String	30	Description of any discounts applied at the invoice header level	<DISCOUNT_METHOD>Optional Data</DISCOUNT_METHOD>
<SPECIAL_INSTRUCTIONS>	O	String	350	Special instructions	<SPECIAL_INSTRUCTIONS>Optional Data</SPECIAL_INSTRUCTIONS>
<PRICE_BEFORE_DISCOUNT>	O	Decimal	2dp	Total price of lines before discount Sum of the lines "LINE_PRICE"	<PRICE_BEFORE_DISCOUNT>105.00</PRICE_BEFORE_DISCOUNT>
<TOTAL_DISCOUNT>	O	Decimal	2dp	The total discount value applied to the invoice at header level Note: this is expected to be positive for an invoice and negative for a credit	<TOTAL_DISCOUNT>5.00</TOTAL_DISCOUNT>
<PRICE_BEFORE_GST>	O	Decimal	2dp	Total price of lines after discounts have been applied but excluding GST Sum of the lines "LINE_PRICE" minus "TOTAL_DISCOUNT"	<PRICE_BEFORE_GST>100.00</PRICE_BEFORE_GST>
<ADDITIONAL_PROPERTIES>	O			Opening tag for additional properties (list of Property elements)	<ADDITIONAL_PROPERTIES>
<PROPERTY>	O			Opening tag for property	<PROPERTY>
<NAME>	M	String	50	The name for the extra info, e.g. could be 'PromoStartDate'. Foodstuffs to provide	<NAME>PromoStartDate</NAME>
<VALUE>	M	String	5000	The value associated to the key, e.g. Could be 2020-07-10 for the PromoStartDate	<VALUE>2020-07-10</VALUE>
</PROPERTY>	O			Closing tag for property	</PROPERTY>
</ADDITIONAL_PROPERTIES>	O	String	50	Closing tag for additional properties	</ADDITIONAL_PROPERTIES>
</ORDER_HEADER>	M			Closing tag for Order Header	</ORDER_HEADER>
<LINES>	M			Opening tag for Lines	<LINES>
<ORDER_LINE>	M			Opening tag for Order Line	<ORDER_LINE>
<CUSTOMER_PRODUCT>	O	String	13	GS1 product number (GTIN) or FS SAP Article Number	<CUSTOMER_PRODUCT>2562548973569</CUSTOMER_PRODUCT>
<SUPPLIER_PRODUCT>	M	String	20	Value supplied in the Supplier – product field must match the value from SUPPLIER_PRODUCT from corresponding Purchase Order	<SUPPLIER_PRODUCT>2562568974568</SUPPLIER_PRODUCT>
<BARCODE_PRODUCT>	M	String	14	Product GS1 14 shipper barcode (GTIN) or if not available the GS1 13 retail unit barcode (GTIN) is required	<BARCODE_PRODUCT>12562568974568</BARCODE_PRODUCT>
<PRODUCT_ID>	O	String	30	Retail Barcode-Carton Qty	<PRODUCT_ID>2562568974568-24</PRODUCT_ID>

<CUSTOMER_SEQUENCE>	O	String	5		<CUSTOMER_SEQUENCE>Optional Data</CUSTOMER_SEQUENCE>
<SUPPLIER_SEQUENCE>	O	String	6		<SUPPLIER_SEQUENCE>Optional Data<SUPPLIER_SEQUENCE>
<PRODUCT_DESC>	M	String	50	Product Description	<PRODUCT_DESC>Product Description</PRODUCT_DESC>
<QTY_ORDERED>	M	Decimal	3dp	Quantity ordered in units specified by the order unit of measure	<QTY_ORDERED>1</QTY_ORDERED>
<UNIT_OF_MEASURE>	M	Integer	5	Unit of Measure ordered and delivered	<UNIT_OF_MEASURE uomcode="Shipper">24</UNIT_OF_MEASURE>
Attribute: uomcode	M	String	Fixed	Must be one of: Retail Unit, Inner, Shipper, Layer, Pallet, or KG	For Random Weight KG unit is always 1, Qty ordered will show the weight required in KG <UNIT_OF_MEASURE uomcode="KG">1</UNIT_OF_MEASURE>
<QTY_IN_CARTON>	O	Digit	5	Number of Retail Units per carton (shipper)	<QTY_IN_CARTON>6</QTY_IN_CARTON>
<TISIZE>	O	Digit	2	Number of cartons per pallet tier	<TISIZE>4</TISIZE>
<HISIZE>	O	Digit	2	Number of cartons per pallet height	<HISIZE>2</HISIZE>
<PALLET_QTY>	O	Digit	4	Number of cartons per pallet Note: this should be Tier x Height	<PALLET_QTY>8</PALLET_QTY>
<QTY_FOR_DELIVERY>	M	Decimal	3dp	Quantity to be delivered in units specified by unit of measure Decimal allowed when Order UOM = KG	<QTY_FOR_DELIVERY>6</QTY_FOR_DELIVERY>
<RANDOM_WEIGHT_IND>	O	Boolean	true / false	Random weight identifier to support Random weight ordering (FSNI: no further logic)	<RANDOM_WEIGHT_IND>True</RANDOM_WEIGHT_IND>
<TOTAL_WEIGHT>	O	Decimal	3dp	Only used for Random Weight Products where the pricing is based on the weight supplied in KG. The value is the total weight in KG. Note: the <PRICE_UNIT_OF_MEASURE> code must equal "KG" in this case	<TOTAL_WEIGHT>158.9</TOTAL_WEIGHT>
<SHIPPING_CONTAINER_DETAIL>	O			Opening tag for SSCC detail. For DC deliveries, this tag and it's children are required. Can be iterated for different product batches on the same pallet or multiple pallets for the same product	<SHIPPING_CONTAINER_DETAIL>
<SSCC_REFERENCE>	cond	String	20	SSCC reference number, SSCCs are a GS1 standard 18 digit barcode	<SSCC_REFERENCE>394005470039014371</SSCC_REFERENCE>
<ASSET_TYPE_MAIN>	cond	String	20	pallet type Loscam or CHEP - potential for others in future. Identifies the type of pallet handling unit you use.	<ASSET_TYPE_MAIN>CHEP</ASSET_TYPE_MAIN>
<QTY_FOR_DELIVERY>	cond	Decimal	3dp	# cartons delivered per pallet	<QTY_FOR_DELIVERY>60</QTY_FOR_DELIVERY>

<BATCH_NUMBER>	cond	String	20	suppliers batch number. 1 batch per pallet	<BATCH_NUMBER>A257100000</BATCH_NUMBER>
<CONTAINER_WEIGHT>	cond	Decimal	3dp	Total gross weight of pallet	<CONTAINER_WEIGHT weightcode="KG">100</CONTAINER_WEIGHT>
<EXPIRY_DATE>	cond	Date		one of EXPIRY_DATE or PACKED_ON date required, both is preferred	<EXPIRY_DATE>2019-09-08</EXPIRY_DATE>
<PACKED_ON>	cond	Date		one of EXPIRY_DATE or PACKED_ON date required, both is preferred	<PACKED_ON>2019-09-08</PACKED_ON>
<WEIGHT_DETAIL>	cond			Opening tag for Weight detail	<WEIGHT_DETAIL>
<CARTON_SERIAL_ID>	O	String	20	Individual carton ID in this SSCC	<CARTON_SERIAL_ID>
<CARTON_WEIGHT>	O	Decimal	3dp	gross weight of the indicated carton	<CARTON_WEIGHT>
<ASSET_TYPE_SECONDARY>	O	String	20	bin, collapsible crate type if you're using reusable crates/bins	<ASSET_TYPE_SECONDARY>RTPK1</ASSET_TYPE_SECONDARY>
</WEIGHT_DETAIL>	O			Closing tag for Weight detail	</WEIGHT_DETAIL>
</SHIPPING_CONTAINER_DETAIL>	O			Closing tag for SSCC detail	</SHIPPING_CONTAINER_DETAIL>
<PRICING_DETAIL>	M			Opening tag for Pricing Detail - required if random weight, can be iterated by carton if cartons differ in packed weight	<PRICING_DETAIL>
<PRICE_BEFORE_DISCOUNT>	O	Decimal	4dp	Price per unit of measure as specified in <PRICE_UNIT_OF_MEASURE> before any discount is applied	<PRICE_BEFORE_DISCOUNT>10.50</PRICE_BEFORE_DISCOUNT>
<PRICE>	M	Decimal	4dp	Price per unit of measure as specified in <UNIT_OF_MEASURE> after any discount is applied	<PRICE>1.50</PRICE>
<PRICE_UNIT_OF_MEASURE>	M	Integer	5	The number of retail units in the selected unit of measure	<PRICE_UNIT_OF_MEASURE priceuomcode="Shipper">1</PRICE_UNIT_OF_MEASURE>
Attribute: priceuomcode	M	String	Fixed	Must be one of: "Retail Unit", "Inner", "Shipper", "Layer", "Pallet", or "KG"	
<BONUS_STOCK>	O	Boolean	true / false	Bonus Stock Note: either "true" or "false"	<BONUS_STOCK>true</BONUS_STOCK>
<LINE_PRICE>	M	Decimal	4dp	Extended Line Price "QTY_FOR_DELIVERY" x "PRICE" Note: where the pricing is based on weight supplied, Line Price is the "TOTAL WEIGHT" x "PRICE"	<LINE_PRICE>15.00</LINE_PRICE>
</PRICING_DETAIL>	M			Closing tag for Pricing Detail	</PRICING_DETAIL>
<ADDITIONAL_PROPERTIES>	O			Opening tag for additional properties (list of Property elements)	<ADDITIONAL_PROPERTIES>
<PROPERTY>	O			Opening tag for property	<PROPERTY>

<NAME>	M	String	50	The name for the extra info, e.g. could be 'PromoStartDate'. Foodstuffs to provide	<NAME>PromoStartDate</NAME>
<VALUE>	M	String	5000	The value associated to the key, e.g. Could be 2020-07-10 for the PromoStartDate	<VALUE>2020-07-10</VALUE>
</PROPERTY>	O			Closing tag for property	</PROPERTY>
</ADDITIONAL_PROPERTIES>	O	String	50	Closing tag for additional properties	</ADDITIONAL_PROPERTIES>
</ORDER_LINE>	M			Closing tag for Order Line	</ORDER_LINE>
</LINES>	M			Closing tag for Lines	</LINES>
<CONTROL>	M			Opening tag for Control	<CONTROL>
<LINES_DELIVERED>	M	Integer	5	Number of lines in ASN order	<LINES_DELIVERED>1</LINES_DELIVERED >
<TOTAL_QTY_ORDERED>	M	Decimal	3	Sum of all <QTY_ORDERED> in ASN lines	<TOTAL_QTY_ORDERED>1</TOTAL_QTY_ORDERED>
<TOTAL_QTY_FOR_DELIVERY>	M	Decimal	3	Sum of all <QTY_FOR_DELIVERY> in ASN lines	<TOTAL_QTY_FOR_DELIVERY>1</TOTAL_QTY_FOR_DELIVERY>
</CONTROL>	M			Closing tag for Control	</CONTROL>
</ASN_160>	M			Closing tag for ASN	</ASN_160>