

# 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 <b>Must contain the street number and street name</b>	<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 to support SSCC where applicable (FSNI: initially not scoped in FSX P 2 but effort / value will be re-evaluated)	<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 sssc	<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 SSSC 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>