

National Data Network  
Sub-Commission of E.D.I.  
Operational Manual  
Part Number/Material Programming

Page : 1  
Transaction : 001  
Version : 10  
Validity : 16/08/02  
Issuance : 09/04/08

\* PART NUMBER/MATERIAL PROGRAMMING \*

DEVELOPED BY:

A N F A V E A

S I N D I P E C A S

## Introduction

This manual was conceived by ANFAVEA and SINDIPEÇAS E.D.I Commission. Their objective is to spread and encourage the use of E.D.I. technology in Brazil.

Under ANFAVEA sponsorship, preliminary studies were developed which led to the first efforts to standardized EDI in Brazil.

In 1987, a permanent sub-commission of E.D.I. standardization was formed, despite being bound to the automotive industry purposes, it also incentivises the other institutions in using the E.D.I technology. This commission have monthly meetings in ANFAVEA headquarters, where they discuss process, practices and define E.D.I. transactions that will be practiced by the automotive industry.

Currently, it's composed by two sub-commissions:

ANFAVEA Sub-Commission of E.D.I.  
SINDIPEÇAS E.D.I. Commission.

where each part (assemblers and suppliers) raise their associates needs, direct and present the proposals to the E.D.I. Commission for further evaluation and approval.

As an auxiliary tool, the Commission, with the ANFAVEA APD help, developed this software which stores every transactions which were defined in this forum, allowing any direct or indirect participant to obtain the same information.

You participate in this process! If you have any recommendation or critic, please, contact:

ANFAVEA

Comissao de Informatica e Automacao  
Sub-Commission of E.D.I.  
At.: APD - Assessoria de Processamento de Dados  
Av. Indianopolis, 496 - Sao Paulo  
CEP 04062-900 Fone: 549-4044  
FAX: 549-4044 r. 225

SINDIPECAS  
Comissao de E.D.I.  
At.: Assessoria Economica  
Rua Abilio Soares, 1487 - Sao Paulo  
CEP 04005-005 Fone: 884-4599  
FAX: 884-0584

## 1 - Objective

Transaction which complements the Purchase Order between Customer and supplier, expliciting deadlines/quantities/order shipment from part/material. Usually establishes planned supplies for periods up to 24 months, where the deadlines/quantities from the defined order remain unchanged.

## 2 - Operationalization

It is advisable the reading of the RND (NATIONAL DATA NETWORK ANFAVEA) manual for a better understanding.

This manual is not directed for technical communication problems.

The implementation process from this transaction should be defined between customers, suppliers and vice-versa.

The values the 'fields' can assume are described in 3.3 and/or 4 in this manual.

### 2.1 Pre-requirements

Basic knowledge of E.D.I. (Electronic Data Interchange).  
We suggest the E.D.I. SINDIPEÇAS manual.

## 2.2 - Transmission Content Validity

The following fields are established as validity of the transmission criterion.

In the ITP Register:

The element 35 - "Movement Generation ID" which the AAMMDD HHMMSS content is the most recent.

In the PE1:

The element 3 - 'Current Program Identification' and the element 4 - 'Current Program Data' whose content is the most recent.

Obs:

The transmitter could generate for the same Transaction, more than 1 file per day, and then, transmit it.

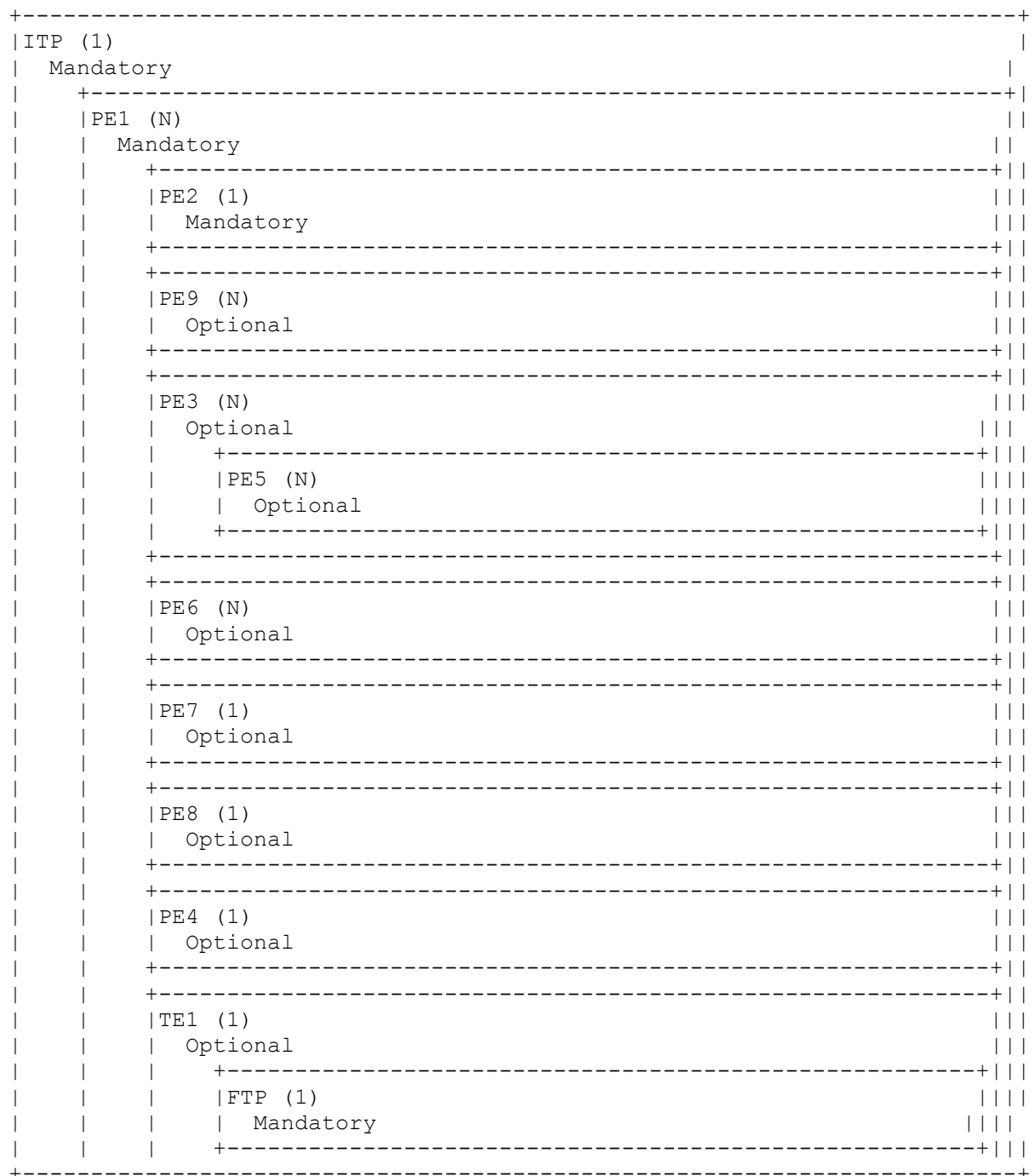
The receiver must process every received files. obeying as a processing sequence the element 35 from the ITP Register in date ascending order.

## 2.3 - Historical

VERSION	HOMOLOGATION	VALIDITY	REASON
03/87	00	01/03/87	01/03/87 See the final format group report from
Minutes report 07/90	01	08/16/90	12/01/90 As discussed in the 16/8/90 meeting -
	02	10/19/95	01/01/96 Minutes report 21/09/95
	03	03/21/96	06/01/96 Minutes report 21/03/96
	04	07/17/97	08/01/97 As minutes report
	05	10/16/97	01/01/98 Element 433 inclusion
	06	/ /	01/01/98 Honda Caterpillar needed
	07	09/17/98	01/01/99 Caterpillar needed
	08	10/14/99	01/01/99
	09	03/16/01	04/02/01

3 - Composition

3.1 - Graphic Model



3.2 - Modelo Descritivo

REG IDENTIF.	USAGE INDICATOR	OCORR.	SUBORD.	REGISTER NAME
---	-----	-----	-----	-----
ITP	M	1		BEGINNING OF TRANSMISSION PROCESS
PE1	M	N	ITP	Item data
PE2	M	1	PE1	Delivery/Shipment Information
PE9	O	N	PE1	
PE3	O	N	PE1	Delivery/Shipment Schedule
PE5	O	N	PE3	Compl. Delivery/Shipment Schedule
PE6	O	N	PE1	COMPLEMENTARY ITEM DATA
PE7	O	1	PE1	CUSTOMER PRIMARY LOT DATA
PE8	O	1	PE1	CUSTOMER SECONDARY LOT DATA
PE4	O	1	PE1	LOT DATA
TE1	O	1	PE1	FREE TEXT
FTP	M	1	TE1	ENDING OF TRANSMISSION PROCESS

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3.3 - Key Transaction Element:

0  
0  
0

REGISTER LAYOUT

ITP - Beginning of Transmission Process

IND.

SEQ.	ELEM	ELEMENT NAME	USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification of a determined communication Transaction Ex.: Registros ITP, PE1, AE2, EF1, etc.	M	A	3	0	1 3
2	33	PROCESS IDENTIFICATION This number identifies the communication transaction, it must be defined by the responsible commission	M	N	3	0	4 6
3	34	TRANSACTION VERSION NUMBER The transaction version number must obey item 2.3 (historical) from the Transaction Manual	M	N	2	0	7 8
4	36	TRANSACTION CONTROL NUMBER Movement control number within the communication transaction, defined by the transmitter. Sequential number, for each transmission and for each reception.	O	N	5	0	9 13
5	35	MOVIMENT GENERATION ID. Movement generation Date/Time within the communication transaction. Indicates: AAMMDD and HHMMSS.	M	N	12	0	14 25
6	37	COMMUNICATION TRANSMITTER ID Communication Transmitter ID, represented by your C.G.C.	M	N	14	0	26 39
7	38	COMMUNICATION RECEIVER ID Communication Receiver ID, represented by your C.G.C.	O	A	14	0	40 53
8	151	TRANSMITTER INTERNAL CODE Internal code which the transmitter is identified by the receiver.	O	A	8	0	54 61
9	152	RECEIVER INTERNAL CODE Internal code which the receiver is identified by the transmitter.	O	A	8	0	62 69
10	243	TRANSMITTER NAME Name which the transmitter is identified with its partner.	O	A	25	0	70 94
11	244	RECEIVER NAME Name which the receiver is identified by the transmitter.	O	A	25	0	95 119
12	9999	SPACE	M	A	9	0	120 128



REGISTER LAYOUT

PE1 - Item Data

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification of a determined communication transaction Ex.: Register ITP, PE1, AE2, EF1, etc.	A		3	0	1 3
2	2	DESTINY FACTORY CODE Item destiny factory. For orders with prefix finished in "P" use the "028" code - "" use code "081" - "C" use code "010".	M	A	3	0	4 6
3	3	CURRENT PROGRAM IDENTIFICATION Current Part/Material program identification issued by the customer, it remains unchanged until the issuing of a new program	M	A	9	0	7 15
4	4	CURRENT PROGRAM DATE Current Part/Material program issuance, issued by the customer	M	N	6	0	16 21
5	5	PREVIOUS PROGRAM IDENTIFICATION Identificacao do Programa de Peca/Material anterior emitido pelo cliente.	O	A	9	0	22 30
6	6	PREVIOUS PROGRAM DATA Previous Part/Material program issuance date, issued by the customer.	O	N	6	0	31 36
7	7	CUSTOMER ITEM CODE Internal code assigned by the customer for acquired items from the supplier.	M	A	30	0	37 66
8	8	SUPPLIER ITEM CODE Internal code assigned by the supplier for supplied items.	O	A	30	0	67 96
9	9	PURCHASE ORDER NUMBER Customer Purchase order number/Issued items supply contract. The order number has 9 positions, 4 alphas plus five numeric. The three last indicates the order type.	M	A	12	0	97 108
10	10	SHIPMENT LOCAL CODE Customer shipment local code, where the item will be delivered. This code will be combined between the customer and supplier	O	A	5	0	109 113

REGISTER LAYOUT

PE1 - ITEM DATA

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
11	11	CONTACT IDENTIFICATION Reponsible contact identification.	O	A	11	0	114 124
12	19	MEASUREMENT UNIT CODE Item measurement unit code agreed in the the communication transaction. Ex: KG, LT, PC, MT, etc.	M	A	2	0	125 126
13	22	DECIMAL QUANTITY Decimal quantity used in determined communication transactions. Ex: registers PE3, RP2, etc.	M	N	1	0	127 127
14	74	SUPPLY TYPE CODE Attributed code by the customer, identifies the item usage/shipment. P=Production R=Replacement, T= Triangularization E=Exportation X= Other A=Sample F=Tools and Solutions.	M	A	1	0	128 128

LAYOUT REGISTER

PE2 - Deliveries/Shipment information

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	----	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification in a communication transaction. Ex.: Register ITP, PE1, AE2, EF1, etc. □	M	A	3	0	1 3
2	12	LAST DELIVERY/SHIPMENT DATE Last delivery/shipment date released by the supplier to the customer	O	N	6	0	4 9
3	13	LAST INVOICE NUMBER Last delivery/shipment invoice number released from the supplier to the customer	O	N	6	0	10 15
4	154	LAST INVOICE SERIAL NUMBER Last delivery/shipment invoice serial number released from the supplier to the customer	A	4	0	16	19
5	14	LAST INVOICE DATE Invoice issuance date related to the last item Delivery/shipment released from the supplier to the customer.	O	N	6	0	20 25
6	15	LAST DELIVERY/SHIPMENT QUANTITY Last Delivery/shipment quantity released by the supplier to the customer	O	N	12	3	26 37
7	16	ACCUMULATED DELIVERY/SHIPMENT QTY Delivery/shipment quantity from a determined date, to the last Delivery/shipment considered in the communication transaction	O	N	14	3	38 51
8	17	NECESSARY ACCUMULATED QUANTITY Delivery/shipment quantity from a determined date, to the last Delivery/shipment considered in the communication transaction	O	N	14	3	52 65
9	18	MINIMUM LOT QUANTITY Minimum item lot quantity to be Delivered/shipped at a time	O	N	12	3	66 77
10	20	SUPPLY FREQUENCY CODE Code that indicated the item supply frequency. This code must be combined between the customer and the supplier □	O	A	3	0	78 80
11	30	RELEASE TO PRODUCTION DATE Year/Month in which the informed quantities in the Part Programming/Material are released to production with a customer to the supplier commitment.	O	N	4	0	81 84

REGISTER LAYOUT.

PE2 - Delivery/Shipment Information

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
12	31	RAW RELEASE DATE Month/Year that a supplier can use as reference to raw acquisition, however the customer can still change it.	O	N	4	0	85 88
13	21	SHIPMENT DESTINATION CODE Item shipment destination code.	O	A	7	0	89 95
14	23	DELIVERY/SHIPMENT PERIOD Shipment delivery defined for the customer to the items reception. The first two positions define the "initial hour" while the two last define the "final hour"	O	A	4	0	96 99
15	153	ITEM SITUATION CODE Code that defines the product situation to the customer.	O	A	2	0	100 101
16	391	PROGRAMMING TYPE IDENTIFICATION Identifies if the item refers to a delivery or shipment. Being 1 - For Delivery, 2 - For Shipment. The next interpretation is directly related within this field	M	A	1	0	102 102
17	409	RESALE ORDER Informs the order number that will be used to supply the resale	O	A	13	0	103 115
18	433	PROGRAMMING QUALIFICATION Determines if the programming will be only utilized for delivery (E), planning only (P) or C for Delivery/Shipment Schedule complement	O	A	1	0	116 116
19	459	RESALE ORDER TYPE	O	A	2	0	117 118
20	113	TRANSPORT ROUTE CODE Code that identifies the transport route	O	A	3	0	119 121
21	9999	SPACE	M	A	7	0	122 128

REGISTER LAYOUT

PE9 -

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION <input type="checkbox"/> Identificacao de um registro de uma determinada Transaction de <input type="checkbox"/> comunicacao. Ex.: Registros ITP, PE1, AE2, EF1, etc. <input type="checkbox"/>	M	A	3	0	1 3
2	640	PURCHASE ORDER REF 1 PURCHASE ORDER REFERENCE 1 (SLIP NUMBER HONDA.	M	A	14	0	4 17
3	648	ORDER TYPE ORDER TYPE ACRONYM.	M	A	2	0	18 19
4	641	PURCHASE ORDER REF 2 PURCHASE ORDER REFERENCE 2 (SERPEN)	M	A	10	0	20 29
5	642	PRODUCTION LOT NUMBER PRODUCTION LOT NUMBER (PRODUCTION LOT NUMBER). <input type="checkbox"/>	M	A	12	0	30 41
6	644	DELIVERY / GOODS DATE DATE <input type="checkbox"/>	M	N	6	0	42 47
7	645	DELIVERY HOUR DELIVERY HOUR - HOUR/MINUTE-HHMM <input type="checkbox"/>	M	N	4	0	48 51
8	646	DELIVERY QUANTITY DELIVERY QUANTITY <input type="checkbox"/>	M	N	9	0	52 60
9	643	INITIAL PRODUCTION CONTROLM INITIAL PRODUCTION CONTROL (CPI).	A	3	0	61	63
10	9999	SPACE	M	A	65	0	64 128

REGISTER LAYOUT

PE3 - DELIVERY/SHIPMENT SCHEDULE

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER IDENTIFICATION TYPE Register identification from a determined communication transaction. Ex.: Register ITP, PE1, AE2, EF1, etc.	M	A	3	0	1 3
2	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. In cases which this field doesn't have date, its content must be adjusted between parts.	M	N	6	0	4 9
3	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	10 11
4	25	ITEM DELIVERY/SHIPMENT QUANTITY Item delivery/shipment quantity. This field is related to the 022 and 024 fields	M	N	9	0	12 20
5	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. In cases that this field doesn't contain date, its content must be adjusted between the involved parts	O	N	6	0	21 26
6	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	27 28
7	25	ITEM DELIVERY/SHIPMENT QTY Item delivery/shipment quantity. This field is related to the 022 and 024 fields.	O	N	9	0	29 37
8	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. If this field doesn't contain any data, its content must be adjusted between the involved parts.	O	N	6	0	38 43
9	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	44 45
10	25	ITEM DELIVERY/SHIPMENT QUANTITY Item delivery/shipment quantity. This field is related to the 022 and 024 fields.	O	N	9	0	46 54
11	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. If this field doesn't contain the date, its contents must be adjusted between the involved parts	O	N	6	0	55 60

REGISTER LAYOUT

PE3 - DELIVERY/SHIPMENT SCHEDULE

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
12	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	61 62
13	25	ITEM DELIVERY/SHIPMENT QUANTITY Item delivery/shipment quantity. This field is associated to the fields 022 and 24.	O	N	9	0	63 71
14	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. if this field doesn't contain the data, its content must be adjusted between the involved parts.	O	N	6	0	72 77
15	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	78 79
16	25	ITEM DELIVERY/SHIPMENT QTY Item delivery/shipment quantity. This field is related to the fields 022 and 024.	O	N	9	0	80 88
17	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. If this field doesn't contain the date, its content must be adjusted between the involved parts.	O	N	6	0	89 94
18	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	95 96
19	25	ITEM DELIVERY/SHIPMENT QTY Item delivery/shipment quantity. This field is associated to the 022 and 024 fields.	O	N	9	0	97 105
20	24	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date. If this field doesn't contain data, its content must be adjusted between the involved parts.□	O	N	6	0	106 111
21	40	ITEM DELIVERY/SHIPMENT HOUR Item delivery/shipment hour defined by the customer.	O	N	2	0	112 113
22	25	ITEM DELIVERY/SHIPMENT QTY Item delivery/shipment quantity. This field is associated to the fields 022 and 024.	O	N	9	0	114 122
23	9999	SPACE	M	A	6	0	123 128

REGISTER LAYOUT

PE5 - COMPLEMENTARY DELIVERY/SHIPMENT SCHEDULE

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification from a communication transaction. Ex.: Register ITP, PE1, AE2, EF1, etc.□	M	A	3	0	1 3
2	368	ITEM DELIVERY/SHIPMENT DATE Item delivery/shipment date, based on the gap period. (Ex. 10 week days from the final delivery date) □	O	N	6	0	4 9
3	434	PROGRAMMING IDENTIFICATION 1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.	O	A	1	0	10 10
4	3	CURRENT PROGRAM IDENTIFICATION Current part/material program identification, issued by the customer, remains unedited until a new program issuance.	O	A	9	0	11 19
5	368	INIT. ITEM DELIVERY/SHIPMENT DT Initial item delivery/shipment date, based on the gap period. (Ex. 10 week dates from the final delivery date)	O	N	6	0	20 25
6	434	PROGRAMM IDENTIFICATION 1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.	O	A	1	0	26 26
7	3	CURRENT PROGRAM IDENTIFICATION Current part/material program identification, issued by the customer, remains unedited until a new program issuance.	O	A	9	0	27 35
8	368	INITIAL ITEM DELIVERY/SHIPMENT Initial item delivery/shipment date, based on the gap period. (Ex 10 week days from the final delivery date).	O	N	6	0	36 41
9	434	PROGRAMMING IDENTIFICATION 1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.	O	A	1	0	42 42



REGISTER LAYOUT

PE5 - COMPLEMENTARY DELIVERY/SHIPMENT

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	----	---	---	-----
10	3	CURRENT PROGRAM IDENTIFICATION Current program identification issued by the customer, remains unedited until de issuance of a new program.	O	A	9	0	43 51
11	368	INIT. ITEM DELIVERY/SHIPMENT DT Initial date delivery/shipment item, based on the gap period. (Ex. 10 week days from the final delivery date).	O	N	6	0	52 57
12	434	PROGRAMMING IDENTIFICATION 1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.	O	A	1	0	58 58
13	3	CURRENT PROGRAM IDENTIFICATION Current program part/material identification, issued by the customer, remains unedited until the issuance of a new program.	O	A	9	0	59 67
14	368	INIT. ITEM DELIVERY/SHIPMENT DT Initial item delivery/shipment date, based on the gap period. (Ex. 10 week days from the final delivery date).	O	N	6	0	68 73
15	434	PROGRAMMING IDENTIFICATION 1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.	O	A	1	0	74 74
16	3	CURRENT PROGRAM IDENTIFICATION Current part/material program issued by the customer, remains unedited until the issuance of a new program.	O	A	9	0	75 83
17	368	INITIAL DELIVERY/SHIPMENT DATE Initial delivery/shipment date, based on the gap period. (ex. 10 week days from the final delivery date).	O	N	6	0	84 89
18	434	PROGRAM IDENTIFICATION 1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.	O	A	1	0	90 90

REGISTER LAYOUT

PE5 - COMPLEMENTARY DELIVERY/SHIPMENT SCHEDULE

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	----	---	---	-----
19	3	CURRENT PROGRAM IDENTIFICATION	O	A	9	0	91 99
Current part/material program identification by the customer, remains unedited until the issuance of a new program.□							
20	368	INIT. ITEM DELIVERY/SHIPMENT DT	O	N	6	0	100 105
Initial delivery/shipment date, based on the gap period. (Ex. 10 week days from the delivery end date)							
21	434	PROGRAMMING IDENTIFICATION	O	A	1	0	106 106
1) Steady programming (frozen. period) 2) Mat. in process<not used> 3) Material acquisition 4>Planned hour 6> Cancelled order 7>Open order without programming 8> Request qty not allocated.							
22	3	CURRENT PROGRAM ID.	O	A	9	0	107 115
Current part/material program identification by the customer, remains unedited until the issuance of a new program							
23	9999	SPACE	M	A	13	0	116 128

REGISTER LAYOUT

PE6 - ITEM COMPLEMENTARY DATA

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification for a determined communication transaction. Ex.: Register ITP, PE1, AE2, EF1, etc.	M	A	3	0	1 3
2	447	CONVERSION FACTOR Converts the measurement unit for the supplied or manufactured measurement unit, according to supplier quotation.	O	N	10	5	4 13
3	448	TECNICAL ITEM MODIFICATION Identification of technical modifications in the item design according to the item draft. Filling format: Gb00, bb00 b=blanks. Has 4 alphanumeric positions.	O	A	4	0	14 17
4	449	MATERIAL CODE Internal CBL product identification, demonstrating the material type or supplier factory and material specification	O	A	10	0	18 27
5	531	ITEM WEIGHT Supplied item weight.	O	A	12	3	28 39
6	532	USED MEASUREMENT UNIT FOR WEIGHT Measurement unit (Ex: Kilogram = KG)	O	N	2	0	40 41
7	9999	SPACE	M	A	87	0	42 128

REGISTER LAYOUT

PE7 - CUSTOMER PRIMARY PACKING DATA

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	----	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Identification register from a determined transaction. Ex.: Register ITP, PE1, AE2, EF1, etc.	A	3	0	1	3
2	533	CUSTOMER PRIMARY PACKING DATA ID.M INTERNAL CUSTOMER PRIMARY PACKING ASSINED BY FORD (CMMS3)	A	30	0	4	33
3	534	PACKING DESCRIPTION PACKING DESCRIPTION	O	A	20	0	34 53
4	535	PACKING HEIGHT EXEMPLE: VDA BOX HEIGHT	O	N	12	3	54 65
5	536	PACKING WIDTH EXEMPLE: VDA BOX WIDTH	O	N	12	3	66 77
6	537	PACKING LENGTH EXEMPLE: VDA BOX LENGTH.	O	N	12	3	78 89 <input type="checkbox"/>
7	538	PACKING MEASUREMENT UNIT DIM. MEASUREMENT UNIT (EX: MILIMETER=MM, CENTIMETER=CM, METRO=MR) <input type="checkbox"/>	O	A	2	0	90 91
8	539	PACKING WEIGHT EXAMPLE: VDA BOX WEIGHT.	O	N	12	3	92 103
9	532	MEASUREMENT UNIT USED FOR WEIGHT Measurement unit (ex: Kilogram = KG) <input type="checkbox"/>	O	N	2	0	104 105
10	541	CUSTOMER PRIM. PACKING CAPACITY PACKING CAPACITY IN PARTS.	O	N	12	0	106 117 <input type="checkbox"/>
11	69	PACKING RESPONSIBLE CODE This code identifies the responsible for the packing supply (F = Supplier ; C = Customer)	O	A	1	0	118 118
12	9999	SPACE	M	A	10	0	119 128

REGISTER LAYOUT

PE8 - SECONDARY PACKING CUSTOMER DATA

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	----	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Communication transaction register identification. Ex.: Register ITP, PE1, AE2, EF1, etc.	A		3	0	1 3
2	26	SECONDARY PACKING IDENTIFICATION Identification assigned by the customer for packings that will be used in the item supply. Ex: pallet, container, etc	M	A	30	0	4 33
3	534	PACKING DESCRIPTION PACKING DESCRIPTION	O	A	20	0	34 53
4	535	PACKING HEIGHT EXAMPLE: VDA BOX HEIGHT	O	N	12	3	54 65
5	536	PACKING WIDTH EXAMPLE: VDA BOX WIDTH.	O	N	12	3	66 77 □
6	537	PACKING LENGTH EXAMPLE: VDA BOX LENGTH.	O	N	12	3	78 89 □
7	538	PACKING MEASUREMENT UNIT DIM. UNIDADE DE MEDIDA (EX: MILIMETER=MM, CENTIMETER=CM, METER=MR)	O	A	2	0	90 91
8	539	PACKING WEIGHT EXAMPLE: BOX WEIGHT VDA.	O	N	12	3	92 103
9	532	MEASUREMENT UNIT USED FOR WEIGHT Measurement unit (ex: Kilogram = KG)	O	N	2	0	104 105
10	28	SECONDARY PACKING CAPACITY It's the primary packing quantity to be packed in a secondary packing. Ex.: Box number packed in a pallet.	O	N	12	3	106 117
11	542	PRIM. PCK. N. SECUN. PCK. LAY. PRIMARY PACKING NUMBER BY EACH SECONDARY PACKING LAYER. EX: BOXES NUMBER BY PALLET LAYER	O	N	3	0	118 120
12	543	SECONDARY PCK NUMBER BY LAYER N. PALLET NUMBER LAYER	O	N	3	0	121 123
13	9999	SPACE	M	A	5	0	124 128

REGISTER LAYOUT

PE4 - PACKING DATA

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	---	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification from a determined communication transaction. Ex.: Register ITP, PE1, PE1, AE2, EF1, etc.	M	A	3	0	1 3
2	26	SECONDARY PACKING IDENTIFICATION Identification assigned by the customer for packings that will be used in the item supply. Ex: Pallet, container, etc.	O	A	30	0	4 33
3	27	SUPPLIER SECONDARY PACKING ID. Identification assigned by the customer for packings that will be used in the item supply to the customer. Exs.: Pallet, container, etc.	O	A	30	0	34 63
4	28	SECONDARY PACKING CAPACITY It's the primary packing quantity that will be used in a secondary packing. □Ex.: The boxes number packed in a pallet.	O	N	12	3	64 75
5	41	SUPPLIER PRIMARY PACKING ID. Identification assigned by the customer for the packings that will be used directly in the item.	O	A	30	0	76 105
6	72	CUSTOMER PRIMARY PACKING CPCTY Assigned primary identification. It's the item quantity that can be packed in a packing.	O	N	12	3	106 117
7	69	PACKING RESPONSIBLE CODE Code which identifies the responsible for the packing supply. ( F = Supplier ; C = Customer ).	O	A	1	0	118 118
8	9999	SPACE	M	A	10	0	119 128

LAYOUT REGISTER

TE1 - FREE TEXT

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
----	----	-----	---	----	---	---	-----
1	1	REGISTER TYPE IDENTIFICATION Register identification for a determined communication transaction. Ex.: Register ITP, PE1, AE2, EF1, etc.	M	A	3	0	1 3
2	29	INFORMATIVE FREE TEXT Free text message.	M	A	40	0	4 43
3	29	INFORMATIVE FREE TEXT Free text message.	O	A	40	0	44 83 □
4	29	INFORMATIVE FREE TEXT Free text message.	O	A	40	0	84 123 □
5	9999	SPACE	M	A	5	0	124 128

REGISTER LAYOUT

FTP - TRANSMISSION PROCESS ENDING

SEQ.	ELEM	ELEMENT NAME	IND. USE	TYPE	SIZ.	DEC.	POSITION
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1	1	REGISTER TYPE IDENTIFICATION Register identification for a determined communication transaction. Ex.: Register ITP, PE1, AE2, EF1, etc.	M	A	3	0	1 3
2	36	CONTROL NUMBER TRANSMISSION Movement control number within the communication transaction, assigned by the transmitter. Sequential number, for each transmission and for each reception.	O	N	5	0	4 8
3	39	TRANSACTION REGISTER QUANTITY Total register quantity from a transaction, including the register ITP and FTP.	M	N	9	0	9 17
4	245	TOTAL VALUES NUMBER Sum of the registered values which were transmitted for control.	O	N	17	2	18 34
5	201	OPERATIONAL CATEGORY Indicates which transaction type was released in the company bank account. Ex.: debit or credit. This element relates to a value.	O	A	1	0	35 35
6	9999	SPACE	M	A	93	0	36 128



4 - APPENDIX

ELEMENTO 002 - DESTINATION FACTORY CODE

Company	Code	Description
FIAT	100	Always formatted with this value
GM	01	Sao Caetano do Sul
GM	02	Sao Jose dos Campos

ELEMENTO 003 - CURRENT PROGRAM IDENTIFICATION

Company	Code	Description
GM		<p>It is a growing numeration which relates to the Material Deliver Authorization. This numeration can be accompanied with the letter "R". If it happens, the AEM quantities is reviewed Ex:n.0545 or 0545R.</p> <p>Obs.: If this supplier receives two AEM's with the same numeration, both of them will be reviewed. The most recent AEM must prevail.</p>
FIAT	00000001	Always formatted with this value

ELEMENTO 010 - DESTINATION FACTORY CODE

Company	Code	Description
FIAT		Always formatted with this value