

Version 2.0



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#### 1 introduction

The Northern European Subset (NES) group was established to enable interoperability of procurement data between users of the Universal Business Language (UBL). UBL is a royalty-free library of XML documents addressing the requirements of electronic procurement and international trade and transportation. Its second version (UBL 2.0) was released as an OASIS standard in December 2006. NES members contributed extensively to the development of this version of the standard.

The focus of NES is to define the specific use of UBL 2.0 electronic procurement documents domestically and between the member countries. The definition covers semantic interoperability within and between all business sectors, public and private.

Section 2 of the document describes the code lists (and identifiers) used by NES. Unless specified otherwise, all code lists are NES Version 2.0.

Section 3 of the document describes three lists of allowable identification schemes for Commodity Code, Endpoint ID and Party ID.

It is recommended that validation of codes should be case sensitive.

When using Code lists for Code Types that are issued by third parties (other than UBL), the attribute listID and listAgencyID are mandatory, for example:

<cbc:PaymentChannelCode listID="Payment Channel"
listAgencyID="NES">DK:GIRO</cbc:PaymentChannelCode>

For Identifiers, the schemelD is mandatory and the schemeAgencyID is recommended.



#### 2 code lists

## 2.1 Account Type Code

The Account Type Code is used to identify the type of the financial account used; it is not to identify the method of depositing into the account or the format of the account number.

2.1.1 attributes		
listID	Account Type	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Account Type	
listVersionID	2.0	
2.1.2 code values		

Code	Description
1	Current Account
2	Savings Account
3	Investment Account

NES country members also have specific Account Type Codes. In cases where these are used, NES prefixes the domestic code with an ISO Country Code (ISO 3166-1) and a colon (:) separator, e.g. IS:05, IS:13.



## 2.2 Action Code

The Action Code is used to identify the action required for a received Catalogue Line.

2.2.1 attributes		
listID	Action	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Action	
listVersionID	2.0	
2.2.2 code values		
Code	Description	
Add	The Catalogue Line should be added to the Catalogue	

Code	Description
Add	The Catalogue Line should be added to the Catalogue referenced. In the case of a new Catalogue, all Catalogue Lines have an Action Code 'Add'.
Delete	The Catalogue Line should be deleted from the Catalogue referenced.
Update	The Catalogue Line should replace the existing Catalogue



#### 2.3 Address Format Code - Alternative 1

The Address Format Code is used to identify the format of the Address.

NES has two alternative code lists. Alternative 1 is the UN/CEFACT Code List 3477 "Address Format Code" release 06B.

2.3.1 attributes		
listID	UN/ECE 3477	
listAgencyID	6	
listAgencyName	United Nations Economic Commission for Europe	
listName	Address Format	
listVersionID	D06B	

#### 2.4 Address Format Code - Alternative 2

Alternative 2 for Address Format Code is a NES code list as follows:

2.4.1 attributes		
listID	Address Format	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Address Format	
listVersionID	2.0	

#### 2.4.2 code values

Code	Description
StructuredDK	Structured DK
StructuredID	Structured ID
StructuredLax	Structured Lax
StructuredRegion	Structured Region
Unstructured	Unstructured



#### 2.5 Allowance Charge Reason Code

The Allowance Charge Reason Code is used to identify the reason for the application of an allowance or charge.

NES uses the UN/CEFACT Code List 4465 "Adjustment Reason Description Code" release 06B.

2.5.1 attributes		
listID	UN/ECE 4465	
listAgencyID	6	
listAgencyName	United Nations Economic Commission for Europe	
listName	Allowance Charge Reason	
listVersionID	D06B	

## 2.6 Catalogue Document Type Code

Catalogue Document Type Code is used to indicate the type of document referenced on Catalogue Line).

2.6.1 attributes		
listID	Catalogue Document Type	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Catalogue Document Type	
listVersionID	2.0	
Code	Description	
Brochure	Brochure	
Drawing	Drawing	
Picture	Picture	
ProductSheet	Product Sheet	



## 2.7 Country Identification Code

The Country Identification Code is used to identify Country.

NES uses the ISO 3166-1 Code List "Country Code", 14 Sept 2004 version

2.7.1 attributes		
listID	ISO3166-1	
listAgencyID	6	
listAgencyName	me United Nations Economic Commission for Europe	
listName	Country	
listVersionID	20010914	

## 2.8 Country Subentity Code

The Country Subentity Code is used to identify subdivisions of countries (subnational entities) and dependent areas.

NES uses the ISO 3166-2 Code List "Country Subdivision Code" 14 Sept 2004 version.

2.8.1 attributes		
listID	ISO 3166-2	
listAgencyID	6	
listAgencyName	United Nations Economic Commission for Europe	
listName	Country Subentity	
listVersionID	20010914	



### 2.9 Currency Code

The Currency Code is used to identify Currency.

NES uses the ISO 4217 Alpha Code List "Currency Code" 2001 version.

2.9.1 attributes		
listID	ISO 4217 Alpha	
listAgencyID	6	
listAgencyName	United Nations Economic Commission for Europe	
listName	Currency	
listVersionID	2001	

## 2.10 Delivery Terms ID - Alternative 1

The Delivery Terms ID is used to identify the terms under which goods are delivered.

NES has two alternative code lists. Alternative 1 is Incoterms 2000, published by the International Chamber of Commerce (ICC).

2.10.1 Attributes	
schemelD	INCOTERMS 2000
schemeAgencyID	NES
schemeAgencyName	Northern European Subset
schemeName	INCO Delivery Terms Identifier
schemeVersionID	2.0



### 2.11 Delivery Terms ID - Alternative 2

Alternative 2 for Delivery Terms ID is Combiterms 2000.

2.0

2.11.1 attributes	
schemeID	COMBITERMS 2000
schemeAgencyID	NES
schemeAgencyName	Northern European Subset
schemeName	COMBI Delivery Terms Identifier

#### 2.12 Dimension Attribute ID

schemeVersionID

The Dimension Attribute ID is used to identify attributes related to an item's dimensions.

NES uses the UN/CEFACT 6313 Code List "Measured Attribute Code" release 06B.

2.12.1 attributes		
schemeID	UN/ECE 6313	
schemeAgencyID	6	
schemeAgencyName	United Nations Economic Commission for Europe	
schemeName	Dimension Attribute Identifier	
schemeVersionID	D06B	



## 2.13 Discrepancy Response Code

ZZZ

Discrepancy Response Code is used in Credit Note lines and Debit Note Lines to identify the reason for credit and debit respectively.

2.13.1 attributes		
listID	Discrepancy Response	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Discrepancy Response	
listVersionID	2.0	
2.13.2 code values		
Code	Description	
Billing1	Duplicate billing	
Billing2	Wrong amount billed	
Billing3	Rebate / Financial compensation	
Condition1	In a condition other than described on the supporting documentation	
Condition2	Expired shelf life Item	
Condition3	Damaged Item	
Condition4	Incomplete Item received	
Condition5	Incorrect Item	
Condition6	Unacceptable substitute Item	
Delivery1	Over-delivery	
Delivery2	Under-delivery	
Delivery3	Return of goods	
Quality1	Item quality deficiency	
Quality2	Item quality defect	

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## 2.14 Document Type Code

The Document Type Code is used to identify the type of document referenced where the referenced document is not a UBL document.

NES uses the UN/CEFACT 1001 Code List "Document Name Code" release 06B.

2.14.1 attributes	
listID	UN/ECE 1001
listAgencyID	6
listAgencyName	United Nations Economic Commission for Europe
listName	Document Type
listVersionID	D06B

#### 2.15 Financial Institution ID

The Financial Institution ID is the identifier for a Financial Institution.

NES uses the Bank Identification Code (BIC) according to ISO 9362

2.15.1 attributes	
schemeID	BIC
schemeAgencyID	17
schemeAgencyName	Society for Worldwide Interbank Financial Telecommunication
schemeName	Financial Institution Identifier
schemeVersionID	1994



#### 2.16 Financial Account ID

The Financial Account ID is the identifier for a Financial Account i.e. the bank account number.

NES uses the International Bank Account Number (IBAN) allocated by the banks according to ISO 13616:2003.

2.16.1 attributes	
schemelD	IBAN
schemeAgencyID	
schemeAgencyName	
schemeName	
schemeVersionID	

## 2.17 Invoice Type Code

The Invoice Type Code is used to identify the type of the Invoice.

NES uses a subset of UN/CEFACT Code List 1001 "Document Name Code" release 06B.

2.17.1 attributes		
schemeID	UN/ECE 1001 Subset	
schemeAgencyID	NES	
schemeAgencyName	Northern European Subset	
schemeName	Invoice Type	
schemeVersionID	2.0	

#### 2.17.2 code values

Code	Description
325	Proforma Invoice
380	Commercial Invoice
393	Factored Invoice



#### 2.18 Item Classification Code

The Item Classification Code is used to classify goods and services for reporting purposes.

NES uses the UNSPSC Code Version 7.0401. UNSPSC is the United Nations Standard Products and Services Code; a hierarchical classification system for goods and services managed by GS1 US, formerly the Uniform Code Council (UCC).

2.18.1 attributes		
listID	UNSPSC	
listAgencyID	113	
listAgencyName	GS1 US	
listName	Item Classification	
listVersionID	7.0401	

#### 2.19 Life Cycle Status Code

The Life Cycle Status Code is used to identify the availability of an item on a Catalogue Line.

2.19.1 attributes		
listID	Life Cycle Status	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Life Cycle Status	
listVersionID	2.0	

## 2.19.2 code values Code Description

Available	An Item that is available for purchase
DeletedAnnouncement	Announcement that an Item will be deleted – may still be available for purchase e.g. until stock runs out.
ItemDeleted	An Item that is no longer available for purchase
NewAnnouncement	A new Item not yet available for purchase
NewAvailable	A new Item that is available for purchase
ItemTemporarilyUnavailable	An Item the is temporarily unavailable



### 2.20 Line Response Code

The Line Response is used to identify a business level response to a document line.

2.20.1 attributes		
listID	Line Response	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Line Response	
listVersionID	2.0	
2.20.2 code values		
Code	Description	
BusinessAccept	Line accepted on a business level	
BusinessReject	Line rejected on a business level	

## 2.21 Line Status Code

The Line Status Code is used to identify the status of a line (in a UBL document). NES uses the UBL Code List.

2.21.1 attributes		
listID	Line Status	
listAgencyID	UBL	
listAgencyName	OASIS Universal Business Language	
listName	Line Status	
listVersionID	2.0	
2.21.2 code values		
Code	Description	
Added	Line has been added	
Cancelled	Line has been cancelled	
Disputed	Line is disputed	
NoStatus	Line has no status	
Revised	Line has been revised	



## 2.22 Location ID (for Delivery Terms)

Locode is used to qualify the Delivery Terms ID (INCOTERM) in Delivery Terms.

NES uses the UN/LOCODE (Recommendation 16, 2006.01) by UNECE.

See: http://www.unece.org/cefact/locode

2.22.1 attributes	
schemelD	UN/ECE rec 16
schemeAgencyID	6
schemeAgencyName	United Nations Economic Commission for Europe
schemeName	Locode
schemeVersionID	2006.1



## 2.23 Party ID

The Party ID is used to identify a Party.

NES uses the schemeID (mandatory) attribute to specify the type of the identifier for the end point of the routing service. It is recommended to specify schemeAgencyID if possible.

schemeID	schemeAgencyID	Agency Name / Description
DUNS	16	Duns & Bradstreet
GLN	9	GS1
IBAN		International Bank Account Number
ISO 6523	5	SO
ZZZ		
DK:CPR		Ministry of the Interior and Health
DK:CVR		The Danish Commerce and Companies Agency
DK:P		The Danish Commerce and Companies Agency
DK:SE	105	Danish Ministry of Taxation, Central Customs and Tax Administration
DK:TELEFON		Telephone number
FI:ORGNR	220	Finnish Tax Board
IS:KT	ZZZ	Iceland National Registry
IS:VSKNR	777	Iceland Internal Revenue Directorate
NO:EFO	NO2	The Norwegian association for companies in the Norwegian Electro technical sector
NO:NOBB	NO1	The Norwegian association for companies in the Norwegian Construction industry
NO:NODI	173	NORPRO
NO:ORGNR	82	Enhetsregisteret ved Bronnoysundregisterne
NO:VAT	82	Enhetsregisteret ved Bronnoysundregisterne
SE:ORGNR	ZZZ	Swedish Companies Registration Office
SE:VAT	ZZZ	Swedish Tax Agency



## 2.24 Payment Channel Code

ZZZ

The Payment Channel Code is used to identify the channel (as opposed to the means) used in payment.

2.24.1 attributes		
listID	Payment Channel	
listAgencyID	NES	
listAgencyName	Northern European Subset	
listName	Payment Channel	
listVersionID	2.0	
2.24.2 code values		
Code	Description	
BBAN	Bank account identified by domestic means	
DK:BANK	Danish Bank Account identified by domestic means	
DK:FIK	Danish FIK Transfer	
DK:GIRO	Danish Giro Account	
DK:NEMKONTO	Direct transfer to a NemKonto registered bank account	
FI:BANK	Finnish Bank Account identified by domestic means	
FI:GIRO	Finnish Giro Account	
GB:BACS	British Bankers Automated Clearing System	
GB:BANK	British Bank Account identified by domestic means	
GB:GIRO	British Giro Account	
IBAN	International Bank Account Number	
IS:BANK	Icelandic Bank Account identified by domestic means	
IS:GIRO	Icelandic Giro Account	
IS:IK66	Icelandic bank claiming system	
IS:RB	Icelandic Bank Account Transfer	
NO:BANK	Norwegian Bank Account	
SE:BANKGIRO	Swedish Bankgiro Account	
SE:PLUSGIRO	Swedish Plusgiro Account	
SWIFTUS	SWIFT payment to the US	

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### 2.25 Payment Means Code

The Payment Means Code is used to identify the means (as opposed to the channel) of payment.

NES uses a restricted list of codes from the UN/CEFACT 4461 Code List "Payment Means Code" release 06B as follows:

2.25.1 attributes	
listID	UN/ECE 4461 Subset
listAgencyID	NES
listAgencyName	Northern European Subset
listName	Payment Means
listVersionID	2.0

#### 2.25.2 code values

Code	Description	Usage
1	Instrument not defined	Payment means are not provided with the invoice
10	Cash	Payments in cash
20	Check	Payments by check
31	Debit transfer	Bank deposits into the stated account, manual or electronic transfers
42	Payment to bank account	Domestic only
48	Bank card	Credit card, purchasing card and other credit methods
49	Direct debit	The amount is to be, or has been, directly debited to a bank account
50	Payment by postgiro	Payment via a giro system
93	Reference giro	Ordering customer tells the bank to use the payment system 'Reference giro
97	Clearing between partners	Settlement is made by separate arrangements between partners



## 2.26 Price Type Code

The Price Type Code is used to identify the type of Price.

NES uses the UN/CEFACT 5387 Code List "Price Specification Code" release 06B.

2.26.1 attributes	
listID	UN/ECE 5387
listAgencyID	6
listAgencyName	United Nations Economic Commission for Europe
listName	Price Type
listVersionID	D06B

#### 2.27 Profile ID

The Profile ID is used to identify the (NES) profile or business process context in which the document appears.

NES uses URN identifiers.

2.27.1 attributes	
schemeID	Profile
schemeAgencyID	NES
schemeAgencyName	Northern European Subset
schemeName	Profile Identifier
schemeVersionID	2.0
2.27.2 code values	
Code	Description
urn:www.nesubl.eu:profiles:profile1:ver2.0	Catalogue Only
urn:www.nesubl.eu:profiles:profile2:ver2.0	Catalogue with Updates
urn:www.nesubl.eu:profiles:profile3:ver2.0	Basic Order Only
urn:www.nesubl.eu:profiles:profile4:ver2.0	Basic Invoice Only
urn:www.nesubl.eu:profiles:profile5:ver2.0	Basic Billing
urn:www.nesubl.eu:profiles:profile6:ver2.0	Basic Procurement
urn:www.nesubl.eu:profiles:profile7:ver2.0	Simple Procurement
urn:www.nesubl.eu:profiles:profile8:ver2.0	Basic Billing with Dispute Response



## 2.28 Response Code

The Response is used to identify the type of response (to another document) NES uses:

2.28.1 attributes	
listID	Response
listAgencyID	NES
listAgencyName	Northern European Subset
listName	Response
listVersionID	2.0

#### 2.28.2 code values

Code	Description
BusinessAccept	Document accepted on a business level
BusinessReject	Document rejected on a business level
ProfileAccept	Document accepted - conforms to Profile
ProfileReject	Document rejected – does not conform to Profile
TechnicalReject	Document rejected – technical error



## 2.29 Response Document Type Code

For Response Document Type Code, NES uses the UBL document name:

2.29.1 attributes	
listID	Response Document Type
listAgencyID	NES
listAgencyName	Northern European Subset
listName	Response Document Type
listVersionID	2.0

#### 2.29.2 code values

Code	Description
ApplicationResponse	Application Response
Catalogue	Catalogue
CatalogueltemUpdate	Catalogue Item Specification Update
CataloguePriceUpdate	Catalogue Pricing Update
CreditNote	Credit Note
Invoice	Invoice
Order	Order
OrderResponseSimple	Order Response Simple



#### 2.30 Substitution Status Code

The Substitution Status Code is used to identify the substitution status of an Order Line i.e. where the line has been substituted by a Buyer or Seller.

NES uses:

2.30.1 attributes	
listID	Substitution Status
listAgencyID	NES
listAgencyName	Northern European Subset
listName	Substitution Status
listVersionID	2.0

#### 2.30.2 code values

Code	Description
DeliveryDateChanged	Delivery date changed
DeliveryDateNotPossible	Delivery date not possible
DeliveryPartyUnknown	Delivery Party unknown
ItemDeleted	Item deleted
ItemNotFound	Item not found
ItemNotInAssortment	Item not in assortment
ItemReplaced	Item replaced
ItemTemporarilyUnavailable	Item temporarily unavailable
NewAnnouncement	New Item not yet available
OrderedQuantityChanged	Ordered quantity changed
OrderLineRejected	Order Line rejected
Original	The original Order Line
SeasonalltemUnavailable	Seasonal Item - unavailable
Substitution	A substituted Order Line



#### 2.31 Tax Category ID

The Tax Category ID is used to identify the category of tax applied to an item.

NES uses UN/CEFACT Code List 5305 "Duty/Tax/Fee Category Code" release 06B (see below) or domestic code lists issued by national tax authorities as required.

2.31.1 attributes	
schemelD	UN/ECE 5305
schemeAgencyID	6
schemeAgencyName	United Nations Economic Commission for Europe
schemeName	Tax Category Identifier
schemeVersionID	D06B

#### 2.32 Tax Exemption Reason Code

The Tax Exemption Reason Code is used to identify the reason for a Party's tax exemption (in Party Tax Scheme) and an Item's tax exemption (within a specific Tax Category/Scheme).

As applicable, NES uses CEN Workshop Agreement CWA 15577: 2006.

Note: CWA 15577 is a standardised set of codes for VAT exemptions in electronic Invoices, developed to satisfy the requirements of the European Commission VAT Invoicing Rules – Directive (2001/115/EC).

2.32.1 attributes	
listID	CWA 15577
listAgencyID	CEN
listAgencyName	
listName	Tax Exemption Reason
listVersionID	2006



#### 2.33 Tax Scheme ID

The Tax Scheme ID describes the overall 'type' of tax at the highest level; it is also used in Party Tax Scheme to define the type(s) of tax for which a Party is officially registered.

A Tax Scheme may have many associated rates to apply in calculation, each described in its own associated Tax Category.

NES uses UN/CEFACT Code List 5153 "Duty or tax or fee type name code" release 06B (see below) or domestic code lists issued by national tax authorities as required.

2.33.1 attributes	
schemeID	UN/ECE 5153
schemeAgencyID	6
schemeAgencyName	United Nations Economic Commission for Europe
schemeName	Tax Scheme Identifier
schemeVersionID	D06B

#### 2.34 Tax Type Code

The Tax Type Code is used in NES specifically to indicate (for information) the category of VAT that applies to the tax described by a (non-VAT) Tax Scheme.

2.34.1 attributes	
listID	Тах Туре
listAgencyID	NES
listAgencyName	Northern European Subset
listName	Тах Туре
listVersionID	2.0

#### 2.34.2 code values

Code	Description
StandardRated	The tax specified by the Tax Scheme attracts VAT at standard rate.
ZeroRated	The tax specified by the Tax Scheme attracts VAT at zero rate (0%) or is VAT exempt.



## 2.35 Unit of Measure (Quantity Unit Code / Measure Unit Code)

The Unit of Measure is used to identify the quantity / measure of goods and services.

NES uses UN Recommendation 20 "Units of Measure" Revision 4.

2.35.1 attributes	
listID	UN/ECE rec 20
listAgencyID	6
listAgencyName	United Nations Economic Commission for Europe
listName	Unit Of Measure
listVersionID	Revision 4



#### 3 allowable identification schemes

#### 3.1 Commodity Code

The Commodity Code is used to classify goods and services for reporting purposes.

NES uses the UNSPSC Code as the primary code for this purpose (see Item Classification Code) and uses the Commodity Code to provide non-UNSPSC equivalents.

NES uses the schemeID (mandatory) attribute to specify the type of the identifier for the end point of the routing service. It is recommended to specify schemeAgencyID if possible.

3.1.1 attributes				
schemeID	schemeAgencyID	agency name / description		
CV	2	Customs Article Number		
GN	ZZZ	National Product Group Code		
HS	1	Harmonised System		



## 3.2 Endpoint ID

The Endpoint ID identifies the receiver in a routing service.

NES uses the schemeID (mandatory) attribute to specify the type of the identifier for the end point of the routing service. It is recommended to specify schemeAgencyID if possible.

3.2.1 attributes				
schemeID	schemeAgencyID	agency name / description		
DUNS	16	Dun & Bradstreet		
GLN	9	GS1		
IBAN		International Bank Account Number		
ISO 6523	5	ISO		
ZZZ				
DK:CPR		Ministry of the Interior and Health		
DK:CVR		The Danish Commerce and		
		Companies Agency		
DK:P		Danish Commerce and		
		Companies Agency		
DK:SE	105	Danish Ministry of Taxation, Central		
		Customs and Tax Administration		
DK:VANS		Danish VANS providers		



## 3.3 Party ID

The Party ID is used to identify a Party.

NES uses the schemeID (mandatory) attribute to specify the type of the identifier for the end point of the routing service. It is recommended to specify schemeAgencyID if possible.

schemeID	schemeAgencyID	Agency Name / Description
DUNS	16	Dun & Bradstreet
GLN	9	GS1
IBAN		International Bank Account Number
ISO 6523	5	SO
ZZZ		
DK:CPR		Ministry of the Interior and Health
DK:CVR		The Danish Commerce and Companies Agency
DK:P		The Danish Commerce and Companies Agency
DK:SE	105	Danish Ministry of Taxation, Central Customs and Tax Administration
DK:TELEFON		Telephone number
FI:ORGNR	220	Finnish Tax Board
IS:KT	ZZZ	Iceland National Registry
IS:VSKNR	ZZZ	Iceland Internal Revenue Directorate
NO:EFO	NO2	The Norwegian association for companies in the Norwegian Electro technical sector
NO:NOBB	NO1	The Norwegian association for companies in the Norwegian Construction industry
NO:NODI	173	NORPRO
NO:ORGNR	82	Enhetsregisteret ved Bronnoysundregisterne
NO:VAT	82	Enhetsregisteret ved Bronnoysundregisterne
SE:ORGNR	ZZZ	Swedish Companies Registration Office
SE:VAT	ZZZ	Swedish Tax Agency