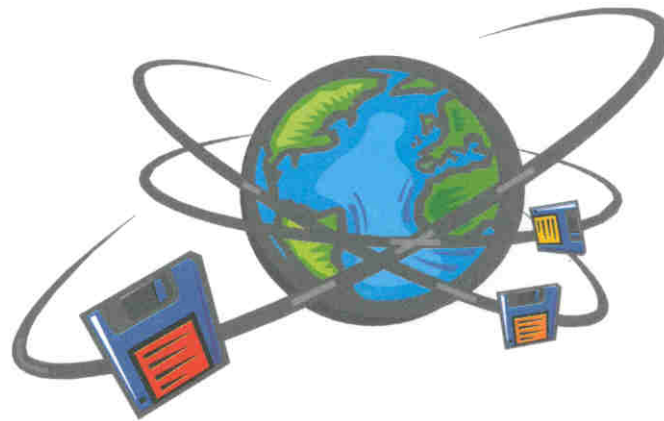


# Electronic Price List ANGAISA 6.0

UPDATING 01.10.2013



Compatible with the  
ANGAISA B2B  
E-Commerce PLATFORM



## Price List Layout TECHNICAL NOTES §

This symbol (§) identifies more detailed information and clarifications for the application of the mechanisms with respect to the previous release 5.1

### 1. MinAcq, Quantità, UmBase

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**Quantità** indicates how much of a product (expressed in the basic unit of measure **UmBase**) is present in the package in which the item is furnished.

**MinAcq** indicates the minimum quantity of a product (expressed in **UmBase**) that can be purchased. It must be equal to the **Quantità** (default value) or a multiple of it.

These fields determine the values which are acceptable for the **Quantità** field in the lines of a purchase order.

The quantity purchased of an item, expressed in the basic unit of measure ( **UmBase**), must be both more than-equal to **MinAcq** and a multiple of **Quantità**.

Examples:

- Fittings are furnished in cardboard boxes each one containing 10 pieces. The minimum quantity that can be purchased is 5 boxes. You have:

**UmBase=NAR** (number of articles); **Quantità=10**; **MinAcq=50**

- Fittings are furnished in cardboard boxes each one containing 10 pieces. The minimum quantity that can be purchased is 1 box. You have:

**UmBase=NAR**; **Quantità=10**; **MinAcq=10**

-Fittings are furnished unpackaged. The minimum quantity that can be purchased is 5 pieces. You have:

**UmBase=NAR**; **Quantità=1**; **MinAcq=5**.

- Fittings are furnished unpackaged. You have:

**UmBase=NAR**; **Quantità=1**; **MinAcq=1**.

### 2. UmBase, Quantità, UmAlter

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**UmAlter** defines the smallest package that can be purchased given the “**Quantità**” of “**UmBase**”.

The formula that links the values of the three fields is:

**Quantità** x **UmBase** = 1 x **UmAlter**

Examples:

- Fittings are furnished in cardboard boxes each one containing 10 pieces. You have:

**UmBase** = NAR; **Quantità=10**; **UmAlter=CT** (carton)

or 10 • articles(NAR) = 1 • carton (CT)

-Tubing is furnished in coils of 50 metres. You have:  
**UmBase** = MTR (metres); **Quantità** = 50; **UmAlter** = CL (coil)  
or 50 • metres = 1 • coil

or (not advised)

**UmBase** = NAR; **Quantità** = 1; **UmAlter** = CL (coil)  
or 1 • article = 1 • coil

*This approach, even if formally correct, is not advisable in that it does not allow the possibility of specifying the length of the coil, an important detail.*

-Fittings are furnished unpackaged. You have:  
**UmBase** = NAR; **Quantità**=1; **UmAlter**=PCE (Piece)  
or 1 • article = 1 • piece

### 3. PrezzoListino and TipoPrezzo

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In the cases in which a product is furnished in packages or boxes (that is when **Quantità** is more than 1) the field **TipoPrezzo** allows the producer to indicate if the price listed refers to the box (or package, coil, etc.) or to the single product.

If **TipoPrezzo**=BLANK, **PrezzoListino** refers to 1 of **UmBase**; if **TipoPrezzo**=C, **PrezzoListino** refers to the minimum packaged quantity, that is “**Quantità**” of “**UmBase**”, that is, to 1 of “**UmAlter**”.

Examples:

-Tubing is furnished in coils of 50 metres, the price listed is 2€ per metre. You have:  
**UmBase**=MTR; **Quantità**=50; **UmAlter**=CL; **TipoPrezzo**=BLANK; **PrezzoListino**=2

- Tubing is furnished in coils of 50 metres, the price is 100€ per coil. You have:  
**UmBase**=MTR; **Quantità**=50; **UmAlter**=CL; **TipoPrezzo**=C; **PrezzoListino**=100

-Fittings are furnished in cartons of 10 pieces, the fitting costs 3€. You have:  
**UmBase** NAR; **Quantità**=10; **UmAlter**=CT; **TipoPrezzo**=BLANK; **PrezzoListino**=3

- Fittings are furnished in cartons of 10 pieces, the price of the carton is 30€. You have:  
**UmBase**=NAR; **Quantità**=10; **UmAlter**=CT; **TipoPrezzo**=C; **PrezzoListino**=30

### 4. Multiple Packaging of a single product: CodArtCM

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Sometimes a single product can be purchased, by choice, in two or more types of packaging.

For example, a fitting can be purchased unpackaged at the price of 3€/piece, in cartons of 10 at 2.90€ per piece or in cartons of 100 at 2.50€ per piece.

First of all, we remind you that the different packagings present in the price list, even if they contain the same product, must have different article codes. The number in the **CodArt** field, in fact, must be unique.

The **CodArtCM** field, if specified, allows one to recognize which article codes represent different packagings of the same product and to place them in groups.

Its content will be the same as the article code of the smallest package available of that same product.

The smallest packaging will carry the same code.

If an article can be purchased in only one packaging size, the **CodArtCM** will be BLANK.

Examples:

- a fitting can be purchased unpackaged at the price of 3€/piece, in cartons of 10 at 2.90€ per piece or in cartons of 100 at 2.50€ per piece.

There are 3 codes:

<b>CodArt</b> =RAC001;	<b>CodArtCM</b> =RAC001;	<b>PrezzoListino</b> =3;	<b>Quantità</b> =1
<b>CodArt</b> =RAC002;	<b>CodArtCM</b> =RAC001;	<b>PrezzoListino</b> =2,9;	<b>Quantità</b> =10
<b>CodArt</b> =RAC003;	<b>CodArtCM</b> =RAC001;	<b>PrezzoListino</b> =2,5;	<b>Quantità</b> =100

For each you have: **UmBase**=NAR; **UmAlter**=CT; **TipoPrezzo**=BLANK.

-tubing can be purchased in coils of 10mt at the price of 50€ per coil, or in coils of 100mt at the price of 50€ per coil.

You have 2 codes:

<b>CodArt</b> =TB001;	<b>CodArtCM</b> =TB001;	<b>PrezzoListino</b> =50;	<b>Quantità</b> =10
<b>CodArt</b> =TB002;	<b>CodArtCM</b> =TB001;	<b>PrezzoListino</b> =50;	<b>Quantità</b> =100

For each you have: **UmBase**=MTR; **UmAlter**=CL; **TipoPrezzo**=C.

- a fitting can be purchased only in packages of 20 pieces, at 3€ per piece.

There is only one code:

<b>CodArt</b> =RAC004;	<b>CodArtCM</b> =BLANK;	<b>PrezzoListino</b> =3;	<b>Quantità</b> =20;
<b>UmBase</b> =NAR;	<b>UmAlter</b> =CT;	<b>TipoPrezzo</b> =BLANK.	

## 5. Product Stato

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The **Stato** field can have five values, as in the STATUS table: BLANK, E, S, R, M.

### E – Eliminated, taken off the price list

A value of E in the **Status** field indicates that the product has been eliminated, taken off the price list, no longer available.

It is possible therefore (and advisable), that the producer also includes in the file the articles that are taken off the price list, specifying explicitly that they are no longer available.

The specification of a price for eliminated articles is not mandatory and the **PrezzoListino** field can be set at zero.

### S – End of stock

The value S indicates that the article is no longer in production, but that it will continue to be available until all the producer's stock is sold.

The producer does not guarantee the availability of the “end of stock” articles. The availability will be verified each time at order confirmation or by telephone.

### R – By request

The R articles are not a part of the usual production of the supplier and they are produced only at the specific request of a wholesaler.

Generally these are articles with particular measurements or forms, special materials or with other peculiarities.

The wholesaler should verify the availability and the delivery times, which are generally variable and, in any case, longer than those for articles that are produced normally.

If the price (**ListedPrice**) can be determined when the price list is published it will be specified, otherwise (this option is not advisable) it can be set at zero.

### M – Custom made articles

Normally a price list must list all the products a supplier can furnish, in all possible variants/measurements/forms, with a separate article code for each of them.

Some articles, however, are produced according to the customer's specifications. Others can have such a number of options that, all told, there are so many possible configurations that it would be unreasonable to publish a code for each of them.

These products can be included in a price list with the **Stato** field marked with a “M” indicating a custom made product, which can be produced to order.

The article code **CodArt** will show only the “root” of the code, or the part of the code that does not depend upon the possible configurations.

The price, **PrezzoListino**, will be specified only if it does not depend upon the configuration or the measurement; otherwise it will be fixed at zero.

Products of this kind cannot be managed according to the current release of the Angaisa B2B platform, however they can be included in the price list file (with **Stato=M**) so that this file can contain all of the supplier's products.

Management of the custom products will be covered in future releases of the platform.

## 6. Description

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The description of an article, **DesArt1**, must make it possible to identify a product unmistakably among all the products of a given supplier.

To achieve this the descriptions must be unique (that is, no two articles can have the same description) and they must contain all the information necessary to identify the product.

The only case in which identical descriptions can be allowed (and are advisable) is when there are different packagings for the same product (see note 4).

It is suggested that the description of an article **DesArt1** be limited to 45 characters, leaving the last 5 bytes BLANK (the field is 50 characters long).

Many management platforms used by distributors do, in fact, use descriptions of such a length and it would be better to avoid having descriptions cut down to 45 characters, thereby losing information.

Any supplementary information can be placed in the **DesArt2** field.

It is advisable, as well, to avoid the use of special characters, accented letters or semi-colons.

## 7. Publication of the price lists and the DataList

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With each edition of the digital price list, it is advisable to include the articles of the previous list that are going, or have gone, out of production, indicating the status "E" or "S".

If, during the course of the year, after corrections, price variations or the addition of new products, a digital list is re-published, it is advisable that the new price list file contain all the articles and not only those that have been changed.

The header field **DataList** must show the date of issue of the digital price list. The value in this field fulfils the function of a "sequential number" and identifies the various re-editions of the same price list issued during the course of the year.

The wholesaler, importing the list with the most recent date of issue, is sure to load the latest edition, with all the corrections, additions and variations made up to that date in the course of that year.

## Price List Header Record Layout

Key	Field Name	Type	Length			Description
			Tot.	Pos.	Dec.	
*	TipoRec	Text	1	1		Record Type: T= Header R= Line V= Variation CodArt N= Technical Note
*	FornCod	Text	12	2		Supplier's code as in the Code table
*	FornRgs	Text	35	14		Supplier's trade name
*	FornList	Text	12	49		Abbreviation or number of the price list
	FornLoc	Text	35	61		Location of the supplier's place of business
	FornProv	Text	2	96		Province of the supplier's place of business
	DataList	Date	8	98		Price list issue date YYYYMMDD
	DataValList	Date	8	106		Validity date of the price list YYYYMMDD
	DesList	Text	50	114		Description of the price list
	Valuta	Text	9	164		Currency code as in the CURRENCY table
	Filler	Text	§ 228	173		Empty field for future use§
			§ 400			

§ Alignments: All alphanumerical fields to LEFT; all numerical fields to RIGHT; non significant date and number fields = zero

§ For a more detailed description of the layout and of the coding rules see the **Instructions** and the **Technical Notes**

**The definition of this symbol (§) is given in the "Technical Notes" on page 1 of 23**

## Instructions for filling out the record layouts of the ANGAISA 6.0 Price List

The definition of this symbol (§) is given in the “Technical Notes”  
on page 1 of 23

### HEADER record layout:

**TipoRec, Pos. 001:**

(MANDATORY) put “T” if it is a header record, “R” if it is a line record,  
“V” if it is the record of a variation in the article code, “N” if it is the record of a technical note.

**FornCod, Pos. 002:**

(MANDATORY, if adhering to the ANGAISA Business to Business platform) fill out by inserting  
the specific supplier code assigned by ANGAISA. The code is made up of 12 characters as in  
the CODE table.

**FornRgs, Pos. 014:**

(MANDATORY) indicates the trade name of the supplier.

**FornList, Pos. 049:**

(MANDATORY) abbreviation or price list number assigned by the supplier that must agree with  
the one inserted in the line.

**FornLoc, Pos. 061:**

(MANDATORY) indicate the location (city, town) of the supplier’s place of business.

**FornProv, Pos. 096:**

(MANDATORY) indicate the abbreviation of the province where the supplier’s place of business  
is located (for Rome indicate RM).

**DataList, Pos. 098:**

(MANDATORY) date of issue of the digital price list, in YYYYMMDD format. (Do not use dots,  
slashes, or other separators).

**DataValList, Pos. 106:**

(MANDATORY) validity date of the price list, in YYYYMMDD format. (Do not use dots, slashes,  
or other separators).

**DesList, Pos. 114:**

(MANDATORY) description of the supplier to identify the type or line of products included in the  
price list.

**Valuta, Pos 164:**

(MANDATORY) currency code according to the CURRENCY table.

**Filler, Pos. 173: §**

Empty field for future use.



## Price List Line Record Layout

Key	Field Name	Type	Length			Description
			Tot.	Pos.	Dec.	
*	TipoRec	Text	1	1		Record Type: T= Header R= Line V= Variation CodArt N= Technical Note
*	FornCod	Text	12	2		Supplier's code as in the Code table
*	FornRgs	Text	35	14		Supplier's trade name
*	FornList	Text	12	49		Abbreviation or number of the price list
	EAN13	Text	13	61		EAN13 code UNICODE certificate
	CodArt	Text	15	74		Supplier's article code
	DesArt1	Text	50	89		Description of the article
	DesArt2	Text	50	139		Description of the article, if the DesArt1 field is not sufficient
	CodiceFAM	Text	20	189		Code of the commercial family classification of the product
	UmBase	Text	3	209		Unit of measure as in the BASIC MEASURES table
	UmAlter	Text	3	212		Unit of measure as in the ALTERNATIVE MEASURES table
	Quantità	Num	10	215	2	Quantity of the article
	PrezzoListino	Num	15	225	4	Price of the article
	CodiceIVA	Text	6	240		VAT code as in the VAT table
	Scelta	Num	3	246		Code as in the CHOICE table
	Spalettizzabile	Text	1	249		Flag Pallet Packing Yes/No
	Moltiplicatore	Num	7	250	2	Coefficient of multiplication for the unit price
	CoeffSuperficie	Num	8	257	4	Tile sector (multiplier connected with the calculation of the surfaces)
	Note	Text	35	265		Field for any comments
	CatSc	Text	12	300		Discount category §
	MinAcq	Num	10	312	2	Minimum purchasable quantity expressed in basic units of measure §
	TipoPrezzo	Text	1	322		Indicates if the price refers to the basic unit of measure or to an alternative unit of measure §
	Stato	Text	1	323		Status of the product as in the STATUS table §
	CodArtCm	Text	15	324		Indicates whether there are alternatives to the standard packaging §
	Filler	Text	62	339		Empty field for future use §
			<b>§ 400</b>			

§ Alignments: All alphanumerical fields to LEFT; all numerical fields to RIGHT; non significant date and number fields = zero

§ For a more detailed description of the layout and of the coding rules see the **Instructions** and the **Technical Notes**

**The definition of this symbol (§) is given in the "Technical Notes" on page 1 of 23**

## Instructions for filling out the record layouts of the ANGAISA 6.0 Price List

**The definition of this symbol (§) is given in the “Technical Notes”  
on page 1 of 23**

### LINE record layout:

**TipoRec, Pos 001:**

(MANDATORY) put “T” if it is a header record, “R” if it is a line record,  
“V” if it is the record of a variation in the article code, “N” if it is the record of a technical note.

**FornCod, Pos 002:**

(MANDATORY, if adhering to the ANGAISA Business to Business platform) fill out by inserting  
the specific supplier code assigned by ANGAISA. The code is made up of 12 characters as in  
the CODE table.

**FornRgs, Pos. 014:**

(MANDATORY) indicates the trade name of the supplier.

**FornList, Pos. 049:**

(MANDATORY) abbreviation or price list number assigned by the supplier that must agree with  
the one inserted in the header.

**EAN13, Pos 061:**

(MANDATORY, if it exists) must be indicated only for articles with a UNICODE EAN13  
certificate, (it cannot be an internal code of the supplier unless they have their own Indicod  
code), all the 13 numerals of the code must be given.

**CodArt, Pos.074:**

(MANDATORY) article code of the supplier.

**DesArt1, Pos 089:**

(MANDATORY) description of the article.

**DesArt2, Pos 139:**

(NOT MANDATORY) description of the article, if the **DesArt1** field is insufficient.

**CodiceFAM, Pos 189:**

(NOT MANDATORY) code used to identify the commercial family classification of the products  
by use destination.

This classification has been approved and published as a standard by UNI for Italy and by CEN  
for Europe (CEN CWA 14113-1:2001).

The commercial classification (copyright CEN, for Italy UNI) is presented in a proper section  
dedicated to it in the [www.angaisa.it](http://www.angaisa.it) website and can be utilized without cost through the  
“authorized reproduction ex agreement 19.12.2001 UNI-ANGAISA” permit.

Insert the values indicated in the column **CodiceFAM**.

To indicate the family of “columned washbasins” insert 01010010.

**UmBase, Pos.209: §**

(MANDATORY) unit of measure, as per BASIC MEASURES table. Indicate the unit of measure in which the value in the **Quantità** field is expressed.

Please note that **UmBase** is a unit of measure of reference also for the quantities specified in all the EDI documents of the platform, from the purchase order to the final billing.

**UmAlter, Pos 212: §**

(MANDATORY if "**Quantità**" is more than 1, otherwise Blank) alternative unit of measure as per the ALTERNATIVE MEASURES table.

Describes the minimum purchasable packaging aspect, as a result of "**Quantità**" of "**UmBase**".

**Quantità, Pos 215: §**

(MANDATORY) indicates the quantity of product (expressed in **UmBase**) present in the smallest package.

Therefore it specifies of what value the purchased quantity of the article must be a multiple.

Be careful of the position of the decimals. For example to indicate the Quantity 1 insert 100.

**PrezzoListino, Pos 225: §**

(MANDATORY) listed price.

**CodiceIVA, Pos 240:**

(MANDATORY) VAT rate as per the VAT table.

**Scelta, Pos 246:**

(MANDATORY) selection code as per CHOICE table.

The default is equal to 1 (insert 1)

**Spalettizzabile, Pos 249:**

(MANDATORY) indicates the possibility of receiving the material on pallets; for the distributor it signals a particular price. Pallet pack flag (S=yes; N= no).

The default value is "S".

**Moltiplicatore, Pos 250:**

(MANDATORY) is a coefficient of multiplication for the listed price. If different than 1 (default value), the price of the article is given by the product of **PrezzoListino** and **Moltiplicatore**.

Price = **PrezzoListino** x **Moltiplicatore**

**CoeffSuperficie, Pos 257:**

(MANDATORY) multiplier used in determining the surfaces.

The default is equal to 1 (insert 00010000).

**Note, Pos 265:**

(NOT MANDATORY) space available for any comments.

**CatSc, Pos 300: §**

(MANDATORY) represents the category of any discounts available for the article;

If specified, it carries an abbreviation or a code for the category of discount to which the article belongs. The abbreviations used to indicate the various categories are at the supplier's discretion.

If not specified, the default value is equal to the abbreviation of the price list, a value contained in the **FornList** field.

It is very advisable to give an abbreviation or a code always different from FornList also to articles which do not belong to any discount category, so that no field modification will be needed when the new price list is released.

**MinAcq, Pos 312: §**

(MANDATORY) represents the minimum purchasable quantity expressed in the basic units of measure. It must be a positive whole multiple of the value of the **Quantità** field (which represents the default value for it).

**TipoPrezzo, Pos 322: §**

(MANDATORY) indicates if the price refers to the basic unit of measure or to an alternative unit of measure; it can take two values:

If **TipoPrezzo** = "BLANK" (default) the price relates to the basic unit of measure.

If **TipoPrezzo** = "C" the price is related to the alternative unit of measure, or a "**Quantità**" of "**UmBase**"

**Stato, Pos 323: §**

(MANDATORY) Indicates the status of the product, to fill in this field see the STATUS table.

**CodArtCm, Pos 324: §**

(NOT MANDATORY) Indicates the article code of the smallest purchasable packaging of that same product. If the product is available in only one type of packaging the value of the field will be BLANK.

The default value is BLANK.

**Filler, Pos. 339: §**

Empty field for future use.

## Price List Variation Record Layout

Key	Field Name	Type	Length			Description
			Tot.	Pos.	Dec.	
*	TipoRec	Text	1	1		Record Type: T= Header R= Line V= Variation CodArt N= Technical Note
*	FornCod	Text	12	2		Supplier's code as in the Code table
*	FornRgs	Text	35	14		Supplier's trade name
*	FornList	Text	12	49		Abbreviation or number of the price list
	EAN13	Text	13	61		EAN13 code UNICODE certificate
	CodArt	Text	15	74		Supplier's old article code
	NewArtCod	Text	15	89		Supplier's new article code
	Nota	Text	50	104		Technical note related to the code variation
	Filler	Text	§ 247	154		Empty field for future use §
			§ 400			

§ Alignments: All alphanumerical fields to LEFT; all numerical fields to RIGHT; non significant date and number fields = zero

§ For a more detailed description of the layout and of the coding rules see the **Instructions** and the **Technical Notes**

**The definition of this symbol (§) is given in the "Technical Notes" on page 1 of 23**

## Instructions for filling out the record layouts of the ANGAISA 6.0 Price List

The definition of this symbol (§) is given in the “Technical Notes” on page 1 of 23

### VARIATION CodArt record layout:

**TipoRec, Pos 001:**

(MANDATORY) put “T” if it is a header record, “R” if it is a line record, “V” if it is the record of a variation in the article code, “N” if it is the record of a technical note.

**FornCod, Pos. 002:**

(MANDATORY, if adhering to the ANGAISA Business to Business platform, if not fill out the **FornRgs**, **FornLoc**, **FornProv** fields) fill out by inserting the specific supplier code assigned by ANGAISA. The code is made up of 12 characters as in the CODE table.

**FornRgs, Pos. 014:**

(MANDATORY) indicates the trade name of the supplier.

**FornList, Pos. 049:**

(MANDATORY) abbreviation or price list number assigned by the supplier that must agree with the one inserted in the line. Insert the code word “OMNI”, to indicate that the article code variation applies to all the price lists that contain that **CodArt**.  
If the variation only applies to a specific price list, indicate the pertinent price list code.

**EAN13, Pos 061:**

(MANDATORY, if it exists) must be indicated only for articles with a UNI CODE EAN13 certificate, (it cannot be an internal code of the supplier unless they have their own Indicod code), all the 13 numerals of the code must be given.

**CodArt, Pos.074:**

(MANDATORY) the supplier’s article code that is the subject of the variation.

**NewCodArt, Pos.089:**

(MANDATORY) new article code of the supplier.

**Nota, Pos.104:**

(NOT MANDATORY) space available for technical notes regarding the code variation.

**Filler, Pos. 154: §**

Empty field for future use.

## Price List Technical Note Record Layout

Key	Field Name	Type	Length			Description
			Tot.	Pos.	Dec.	
*	TipoRec	Text	1	1		Record Type: T= Header R= Line V= Variation ArtCod N= Technical Note
*	FornCod	Text	12	2		Supplier's code as in the Code table
*	FornRgs	Text	35	14		Supplier's trade name
*	FornList	Text	12	49		Abbreviation or number of the price list
	Nota1	Text	50	61		Note
	Nota2	Text	50	111		Note
	Nota3	Text	50	161		Note §
	Nota4	Text	50	211		Note §
	Filler	Text	140	261		Empty field for future use §
			<b>§ 400</b>			

§ Alignments: All alphanumerical fields to LEFT; all numerical fields to RIGHT; non significant date and number fields = zero

§ For a more detailed description of the layout and of the coding rules see the **Instructions** and the **Technical Notes**

**The definition of this symbol (§) is given in the "Technical Notes" on page 1 of 23**

## Instructions for filling out the record layouts of the ANGAISA 6.0 Price List

The definition of this symbol (§) is given in the “Technical Notes”  
on page 1 of 23

### Technical Note record layout: Reserved for use by technical staff

**TipoRec, Pos 001:**

(MANDATORY) put “T” if it is a header record, “R” if it is a line record,  
“V” if it is the record of a variation in the article code, “N” if it is the record of a technical note.

**FornCod, Pos 002:**

(MANDATORY, if adhering to the ANGAISA Business to Business platform) fill out by inserting  
the specific supplier code assigned by ANGAISA. The code is made up of 12 characters as in  
the CODE table.

**FornRgs, Pos. 014:**

(MANDATORY) indicates the trade name of the supplier.

**FornList, Pos. 049:**

(MANDATORY) abbreviation or price list number assigned by the supplier that must agree with  
the one inserted in the line. Insert the code word “OMNI”, to indicate that the technical note  
applies to all the price lists.

If the note only applies to a specific price list, indicate the pertinent price list code.

**Nota1, Pos 061:**

(NOT MANDATORY) utilize to insert notes.

**Nota2, Pos 111:**

(NOT MANDATORY) utilize to insert notes, if the **Nota1** field is not sufficient.

**Nota3, Pos 161: §**

(NOT MANDATORY) utilize to insert notes, if the previous **Nota** fields are not sufficient.

**Nota4, Pos 211: §**

(NOT MANDATORY) utilize to insert notes, if the previous **Nota** fields are not sufficient.

**Filler, Pos. 261: §**

Empty field for future use.



## Table Codes

Code	Description
0002	Code Table
0008	Currency Table
0010	Basic Measure Table
0011	Alternative Measure Table
0012	VAT Table
0013	Choice Table
0015	Status Table

Code		Trade Name
DSTB0012345D		DISTRIBUTOR
DSTB	Four letter abbreviation for Trade Name	
00	Code	
12345	Exclusive identification number assigned by ANGAISA	
D	D = DISTRIBUTOR	
Exclusive identification number assigned by ANGAISA		
PRDT8012345P		PRODUCER
PRDT	Four letter abbreviation for Trade Name	
80	Indicod Code for the Nation (Italy from 80 to 83)	
12345	Exclusive identification number assigned by INDICOD	
P	P = PRODUCER	
When the producer does not have an exclusive identification assigned by INDICOD apply the SUPPLIER structure		
FRNT0012345F		SUPPLIER
FRNT	Four letter abbreviation for Trade Name	
00	Prefix	
12345	Exclusive identification number assigned by ANGAISA	
F	F=SUPPLIER	

EXAMPLES	
Code	Trade Name
BRTN0008001D	BERTANI
CRBN0008002D	CARBONI
LNEA0011001D	LENA
SVAI0005004D	SVAI
MRZZ8011373P	MARAZZI
TCGZ0000001F	TEUCO

TAB. 0008

### Currency Table

Code	Description
DKK	Danish Crown
EUR	Euro
GBP	British Pound
CAD	Canadian Dollar
NOK	Norwegian Crown
PLZ	Polish Zloty
SEK	Swedish Crown
CHF	Swiss Franc
USD	US Dollar

Reference ISO 4217 Standard.  
Additional codes for currencies not included  
in this table are available from  
Servizi ANGAISA Srl.

TAB. 0010		
Basic Units of Measure Table		
Code	Description	
KGM	Kilogram	#
GRM	Gram	#
LTR	Litre	#
MTR	Metre	#
MTQ	Cubic Metre	#
MTK	Square Metre	#
NAR	Number of articles	#
CMT	Centimetre	
CMQ	Cubic Centimetre	
CMK	Square Centimetre	
HGM	Hectogram	
MMT	Millimetre	
HUR	Hour of work	

\* Recommendation no. 20 UN/ECE  
 (United Nations/EuropeanCommunity)  
 Codes for units of measure for international commerce  
 Additional codes not in this table are available  
 from Servizi ANGAISA Srl.

\*\* The code PCE is equivalent to the code NAR, however,  
 because it is not part of the UN/ECE tables, its use has been  
 abolished.

\*\*\*It is better to use the codes that are marked with the "#"  
 symbol, as it identifies the units of measure most commonly  
 used in the Hydrothermosanitary sector.

**The definition of this symbol (\$) is given in the  
 "Technical Notes" on page 1 of 23**

## Alternative Units of Measure Table (Packagings) §

Abbreviation	Description
NAR	Number of articles
BL	Bale
BR	Bar or Rod §
BLT	Blister
BO	Bottle
CT	Carton
BK	Basket
ST	Sheet
PLT	Pallet
CL	Coil §
BG	Bag
SA	Sack
JR	Jar
BE	Bundle
TN	Tin
BX	Box
BJ	Bucket
CH	Container
SET	Set

\* Recommendation no. 20 UN/ECE  
 (United Nations/EuropeanCommunity)  
 Codes for units of measure for international commerce  
 Additional codes not in this table are available  
 from Servizi ANGAISA Srl.

**The definition of this symbol (§) is given in the  
 "Technical Notes" on page 1 of 23**

## VAT Code Table

Code	Rate	Description
SO0200	2	2% Rate
SO0400	4	4% Rate
SO1000	10	10% Rate
SO2000	20	20% Rate
SO2100	21	21% Rate
SO2200	22	22% Rate
ES0010	0	Exempt, see Art. 8, par. 1, DPR 633/72 (Italian Presidential Decree)
ES0020	0	Exempt, see Art. 10, par. 1, DPR 633/72 (Italian Presidential Decree)
EC0010	0	Excluded, see Art. 15, par. 1, DPR 633/72 (Italian Presidential Decree)
FC0010	0	Free sample not subject to VAT No. 4, Art. 2, par. 2, DPR 633/72
FC0011	0	Free sample not subject to VAT Letter d, Art. 2, par. 3, DPR 633/72
NI0010	0	Not taxable, Art. 38 quater, par. 1, DPR 633/72
NI0020	0	Not taxable, see Decree-Law 331/93, Art. 41, par. 1
NS0010	0	Not subject to VAT, Art. 2, par. 1, DPR 633/72
NS0011	0	Not subject to VAT, Art. 2, par. 2, DPR 633/72
NS0020	0	Not subject to VAT, Art. 4, par. 1, DPR 633/72
NS0030	0	Not subject to VAT, Art. 74, par. 1, DPR 633/72
NS0040	0	Not subject to VAT, Law 49/87, Art. 14, par. 4

Updates by Servizi ANGAISA Srl based on the variations of Italian fiscal legislation, or upon request f individual companies.

TAB. 0013

Choice Table	
Code	Description
1	First choice
2	Second choice
3	Third choice
4	Available for particular typologies

Managed by Servizi ANGAISA Srl in collaboration with tile producers

TAB. 0015

Status Table §	
Code	Description
Blank	Normal (Default)
E	Eliminated Article (Taken off the list, not purchasable)
S	End of Stock Article
R	Article available on request
M	Custom Made Article

**The definition of this symbol (§) is given in the "Technical Notes" on page 1 of 23**