
	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
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**GRUPO ANTOLIN STANDARD**

# Delivery Call-Off VDA 4905

GRUPO ANTOLIN

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
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		<b>Document Version:</b>	<b>1.0</b>
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## GRUPO ANTOLIN STANDARD

### Purpose

This Standard describes the specifications of GRUPO ANTOLIN for suppliers concerning the usage of VDA 4905 for the Delivery Call-Off.


### Changes as against prior edition

- Added new EDI standard EDIFACT GLOBAL INVOICE message for the self-billing process to the Quoted Standards
- Chapter 3.7 Special record-types 518 for dispatch-note-information new
- Chapter 4.1 Example of Message changed

### Quoted Standards


References in the text will be as follows: ► N85 000

VDA 4902	Transport Label (Bar Code)
VDA 4904	Request for Supply, form in the automobile and the ancillary industry
VDA 4905	Delivery Call-Off
VDA 4908	Self Billing Invoice
VDA 4912	Delivery Note
VDA 4913	Despatch Advice
VDA 4914	ODETTE Specification for files transfer
VDA 4916	Delivery Schedule Synchronous to Production
VDA 4920	Transport Announcement
VDA 4921	Shipment Data Advice
VDA 4922	Forwarding Order
ODETTE DELINS V3	Delivery Call-Off
ODETTE AVIEXP V3	Despatch Advice
EDIFACT DELFOR D.97A	Delivery Call-Off
EDIFACT DESADV D.97A	Despatch Advice

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

### GRUPO ANTOLIN STANDARD


EDIFACT GLOBAL INVOICE V2	Self Billing Invoice
DIN 4991	Business forms - Layout key for trade documents - Inquiry, offer, order/order change, order response, delivery note and invoice
NL 10 081/01	Delivery Call-Off VDA 4905
NL 10 081/02	Delivery Call-Off ODETTE DELINS V3
NL 10 081/03	Delivery Call-Off EDIFACT DELFORS D.97
NL 10 081/04	Despatch Advice Message VDA 4913
NL 10 081/05	Despatch Advice Message ODETTE AVIEXP V3
NL 10 081/06	Despatch Advice Message EDIFACT DASADV D.97A
NL 10 081/07	Shipment Data Advice VDA 4921
NL 10 081/08	Self Billing Invoice VDA 4908
NL 10 081/09	Delivery Schedule Synchronous to Production VDA 4916
NL 10 081/10	Self Billing Invoice EDIFACT GLOBAL INVOICE D.03A

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

## GRUPO ANTOLIN STANDARD

### Index

<b>1. Message Definition .....</b>	<b>5</b>
1.1. Principles .....	5
1.2. References .....	5
1.3. Field of Application .....	5
<b>2. Message Description .....</b>	<b>6</b>
2.1. Segment Table .....	6
2.2. Branching Diagram .....	7
2.3. Message Structure.....	8
<b>3. Record-Type Description.....</b>	<b>9</b>
3.1. Record Type 511 .....	10
3.2. Record Type 512 .....	11
3.3. Record Type 513 .....	13
3.4. Record Type 514 .....	15
3.5. Record Type 515 .....	17
3.6. Record Type 517 .....	18
3.7. Record Type 518 .....	18
3.8. Record Type 519 .....	20
<b>4. Examples of Message .....</b>	<b>21</b>
4.1. Example of Message.....	22

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

## GRUPO ANTOLIN STANDARD

### 1. Message Definition


#### 1.1. Principles

The message intends to:

- ❖ specify requirements based on the delivery conditions. define the aspects that guarantee synchronization between GRUPO ANTOLIN (GA) and the Supplier.
- ❖ provide information allowing the Supplier to plan for future requirements, to purchase raw materials.


#### 1.2. References

The Delivery Call-Off Message intends to:

- ❖ The message structure as defined by VDA for the Delivery Call-Off Message  VDA4905.
- ❖ The message structure defined by GA and described in this document follows as close as possible the structure of VDA messages.
- ❖ The agreement between the Trading Partner on the data elements to be used, their unique definition, their representation and their values (coded or clear form) as identified in this documents.

#### 1.3. Field of Application

The following definition of a Delivery Call-Off Message in VDA format is applicable for the interchange of delivery instructions issued by GA for material deliveries to one or more GA Operations.

	<b>VDA 4905</b>	Issue / Checked by:	B2B-EDI Systems
		Issued / Checked Date:	13/12/2017
		Document Version:	1.0
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**


## 2. Message Description

Following pages contain a full description of the ► VDA4905 message as implemented by GA. The official VDA segment description is complemented with remarks pertaining to the specific requirements for an interchange with GA. Those remarks contain specific code values used, additional information on the values shown in a specific field, etc. The aim of those remarks is to simplify the implementation of the message.

### 2.1. Segment Table

The following table shows all record-types as defined in the ► VDA 4905 message. **Shaded areas identify the record-types that are not used in the definition of ► VDA 4905 used by GA.** This table should be read in conjunction with the branching diagram.

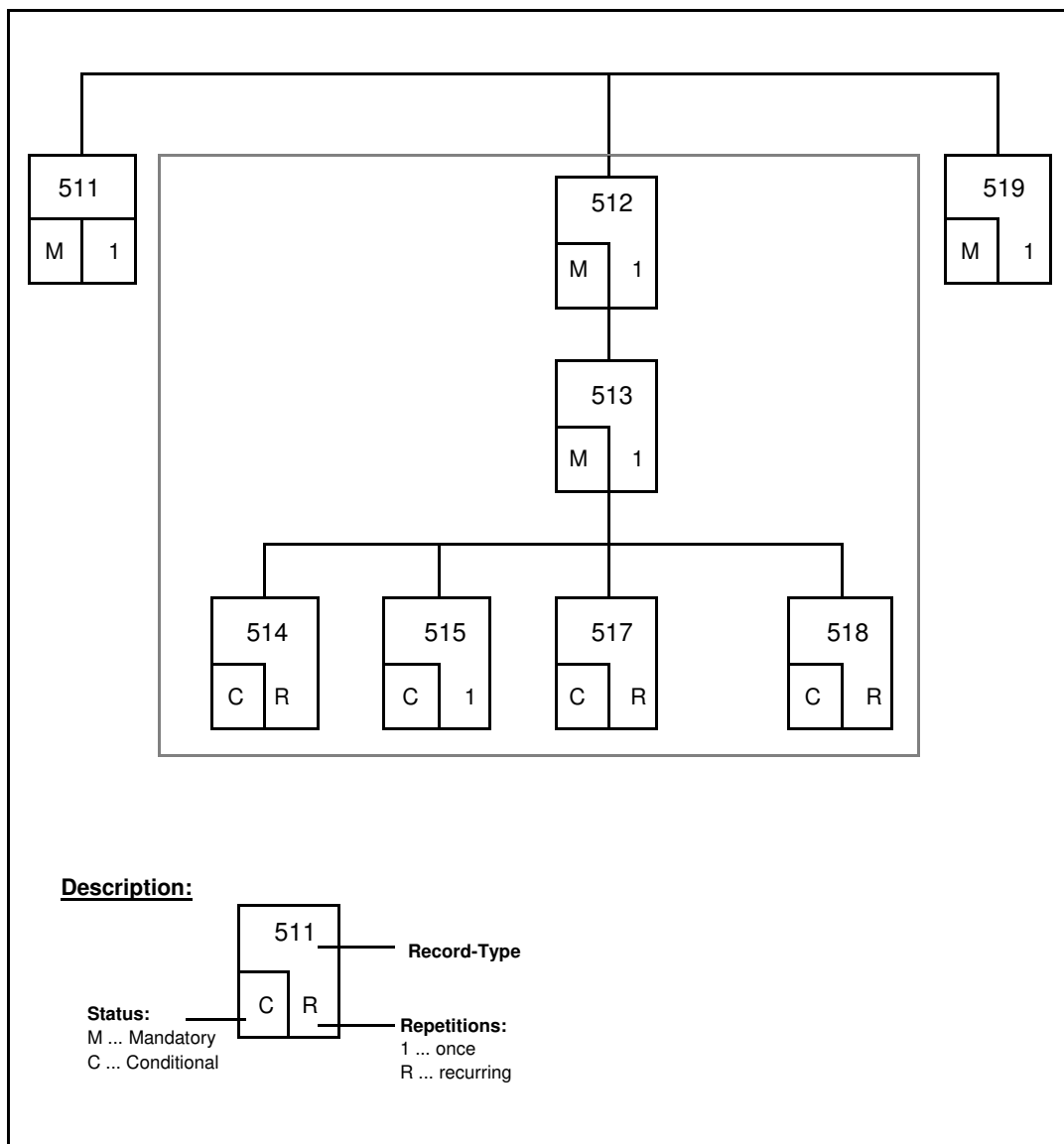
Record-Type	Content	Status	Occurrence
511	Interchange Header	M	1
512	Data of Delivery Call-Off	M	1
513	Reconciliation & Call-Off Data	M	1
514	Additional Call-Off Data	C	R
515	Complementary Delivery Call-Off Data	C	1
517	Packaging Data	C	R
518	Text Data	C	R
519	Interchange Trailer	M	1


	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

## 2.2. Branching Diagram

The branching diagram shows the structure of the message. It is a combination of record types that are organized in a certain hierarchical order. Only segments of the message that are used by GA are shown in the following branching diagram.



	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			


### GRUPO ANTOLIN STANDARD

## 2.3. Message Structure

The message structure illustrates how the segments can be repeated in a ► VDA 4905 transmission to accommodate the requirements identified by GA.

511		Interchange Header
512		Data of Delivery Call-Off
513		Reconciliation & Call-Off Data
	514	Additional Call-Off Data
	514	Additional Call-Off Data
	515	Complementary Delivery Call-Off Data
	517	Packaging Data
	518	Text Data
513		Reconciliation & Call-Off Data
	515	Complementary Delivery Call-Off Data
	517	Packaging Data
	518	Text Data
519		Interchange Trailer



	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			


**GRUPO ANTOLIN STANDARD**

### 3. Record-Type Description

The appearance resp. layout of the following record type description is based and leaned on the VDA-description to simplify the reading of this document.

Following remarks are valid for all of the further described record-types:


- Fields not used by GA are grey shaded.
- Numeric fields have to be right aligned with preceding zeros. These fields do not contain decimals unless otherwise specified in the field-explanation.
- Alphanumeric fields have to be left-aligned unless otherwise specified in the field explanation.
- Column “VDA M/C” shows the information if a data field is mandatory (“M”) or conditional (“C”) defined in the ► VDA 4905 description.
- Column “GA M/C” shows the information if a data-field is mandatory (“M”) or conditional (“C”) for the usage with GA. If a field is handled different to the VDA-standard the content is shown bold.
- Column “Feature” defines possible content of a data-field.

	<b>VDA 4905</b>	Issue / Checked by:	<b>B2B-EDI Systems</b>
		Issued / Checked Date:	<b>13/12/2017</b>
		Document Version:	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

**3.1. Record Type 511**


Types	Item	Element	VDA M/C	GA M/C	Type	Length	from - to	Feature	Description
<b>511</b>	01	Record Type	M	M	N	3	1-3	511	
	02	Version	M	M	N	2	4-5	01	
	03	Customer Number	M	M	A	9	6-14		Identity number assigned to a customer by the supplier. All data of a record structure, containing the field Customer No., are subject to data protection.
	04	Supplier Number	M	M	A	9	15-23		Identity number assigned to a supplier (contractor) by the customer. All data of a record structure containing the field Customer No. are subject to data protection.
	05	Transmission Number Old	M	M	N	5	24-28		See Transmission Number NEW. At the first transfer, the Transmission Number OLD (ALT) = Transfer Number NEW.
	06	Transmission Number New	M	M	N	5	29-33		The person creating the data ("data creator") will assign a Transmission Number NEW to each transfer run. The value "00000" may not be used. The data creator and receiver will keep this number for each special field up to the next transmission of this special field. As the data creator states the Transmission Number New as well as the Transmission Number of the previous transmission run within this special field, the receiver can check the completeness of the transmission data records for each special field. Therefore, no uninterrupted ascending order will be necessary.
	07	Transmission date	M	M	N	6	34-39		Format: YYMMDD
	08	Date Set to zero number	C	C	N	6	40-45		Format: YYMMDD
	09	Empty	M	M	A	83	46-128	Blanks	filled with BLANKS

	<b>VDA 4905</b>	Issue / Checked by:	<b>B2B-EDI Systems</b>
		Issued / Checked Date:	<b>13/12/2017</b>
		Document Version:	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

### 3.2. Record Type 512


Types rd Types	Item	Element	VDA M/C	GA M/C	Type	Length	from - to	Feature	Description
<b>512</b>	01	Record Type	M	M	N	3	1-3	512	
	02	Version	M	M	N	2	4-5	01	
	03	Plant-Customer	M	M	A	3	6-8		Plant of the customer to which the delivery has to be done. Coded customer format.
	04	Delivery Call-Off Number New	M	M	N	9	9-17		The customer assigns a Delivery Call-Off Number to every run for preparing delivery schedule data. Customer and supplier will keep this number up to the next processing of delivery schedule data. As, however, the customer always states the Delivery Call-Off Number New as well as the number of the previous processing, the supplier can check the completeness of the delivery schedule data for each part number.
	05	Delivery Call-Off Date New	M	M	N	6	18-23		Format: YYMMDD; in connection with Item 04.
	06	Delivery Call-Off Number Old	M	M	N	9	24-32		See Delivery Call-Off Number New
	07	Delivery Call-Off Date Old	M	M	N	6	33-38		Format: YYMMDD; in connection with Item 06.
	08	Part Number Customer	M	M	A	22	39-60		Identity number assigned by the customer to an article.
	09	Part Number Supplier	C	C	A	22	61-82		Identity number assigned by the supplier to an article.
	10	Contract/ Order Number	C	C	N	12	83-94		Identity number assigned by the customer to an order or a basic contract.
	11	Point of Unloading	M	M	A	5	95-99		The point of unloading identifies the point in the plant of the customer on which the goods have to be unloaded. Coded customer format.
	12	Customer Ref.	M	M	A	4	100-103		

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**


Record Types	Item	Element	VDA M/C	GA M/C	Type	Length	from - to	Feature	Description
512	13	Unit of Quantity	M	M	A	2	104-105	ST, M, M2, M3, L, T, KG, KM	For being able to dimension production material: Coded format: ST = piece M = meter M2 = square meter M3 = cubic meter L = liter T = ton KG = kilogram KM = kilometer
	14	Delivery Interval	M	M	A	1	106	L, T, W, M	Coded format as follows: L = according to call-off date T = daily W = weekly M = monthly
	15	Manufacturing Release	C	C	N	1	107		
	16	Material Release	C	C	N	1	108		
	17	Using Code	M	M	A	1	109	S, E, U, V, P, Z, M, Y, X,	Coded format as follows: S = series E = replacement (Ersatz) general U = series and replacement V = test P = pilot Z = additional need M = first sample Y = sample (Muster) X = others
	18	Accounting code	C	C	A	7	110-116		Also additional data of the customer, from the field (15) of the DIN-form 4991-94.
	19	Store	C	C	A	7	117-123		Place of storage, in addition to the place of unloading.
	20	Empty	M	M	A	5	124-128	Blanks	



	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**


Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
<b>513</b>	09	Call-Off Quantity 1	M	M	N	9	54-62		Contains Call-Off Quantity 1. For all the Call-Off Quantities, Right-justified entry with leading zeros. No decimals
	10	Call-Off Date 2	C	C	N	6	63-68		see Call-Off Date 1
	11	Call-Off Quantity 2	C	C	N	9	69-77		see Call-Off Quantity 1
	12	Call-Off Date 3	C	C	N	6	78-83		see Call-Off Date 1
	13	Call-Off Quantity 3	C	C	N	9	84-92		see Call-Off Quantity 1
	14	Call-Off Date 4	C	C	N	6	93-98		see Call-Off Date 1
	15	Call-Off Quantity 4	C	C	N	9	99-107		see Call-Off Quantity 1
	16	Call-Off Date 5	C	C	N	6	108-113		see Call-Off Date 1
	17	Call-Off Quantity 5	C	C	N	9	114-122		see Call-Off Quantity 1
	18	Empty	M	M	A	6	123-128	Blanks	
									field is BLANK. If all quantities of a unique number are referring to a period the first Call-Off-Field starts with "555555". The Call-Off-Date can look like as follows: YYWWWW need for the period from week WW to week WW YYMM00 need for month MM YY00WW need for week WW 999999 identifies the quantity field that may contain the forecast quantities of several months under the date "Rest". All numerical values used as YY, MM and DD correspond to the Gregorian Calendar.

	<b>VDA 4905</b>	Issue / Checked by:	B2B-EDI Systems
		Issued / Checked Date:	13/12/2017
		Document Version:	1.0
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

### 3.4. Record Type 514

Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
514	01	Record Type	M	M	N	3	1-3	514	
	02	Version	M	M	N	2	4-5	01	
	03	Call-Off-Date 6	M	M	N	6	6-11		See Call-Off-Date 1 Record Type 513
	04	Call-Off-Quantity 6	M	M	N	9	12-20		See Call-Off-Quantity 1 Record Type 513
	05	Call-Off-Date 7	C	C	N	6	21-26		See Call-Off-Date 1
	06	Call-Off-Quantity 7	C	C	N	9	27-35		See Call-Off-Quantity 1
	07	Call-Off-Date 8	C	C	N	6	36-41		See Call-Off-Date 1
	08	Call-Off-Quantity 8	C	C	N	9	42-50		See Call-Off-Quantity 1
	09	Call-Off-Date 9	C	C	N	6	51-56		See Call-Off-Date 1
	10	Call-Off-Quantity 9	C	C	N	9	57-65		See Call-Off-Quantity 1
	11	Call-Off-Date 10	C	C	N	6	66-71		See Call-Off-Date 1
	12	Call-Off-Quantity 10	C	C	N	9	72-80		See Call-Off-Quantity 1
	13	Call-Off-Date 11	C	C	N	6	81-86		See Call-Off-Date 1
	14	Call-Off-Quantity 11	C	C	N	9	87-95		See Call-Off-Quantity 1
	15	Call-Off-Date 12	C	C	N	6	96-101		See Call-Off-Date 1
	16	Call-Off-Quantity 12	C	C	N	9	102-110		See Call-Off-Quantity 1
	17	Call-Off-Date 13	C	C	N	6	111-116		See Call-Off-Date 1
	18	Call-Off-Quantity 13	C	C	N	9	117-125		See Call-Off-Quantity 1
	19	Empty	M	M	A	3	126-128	Blanks	


	<b>VDA 4905</b>	Issue / Checked by:	<b>B2B-EDI Systems</b>
		Issued / Checked Date:	<b>13/12/2017</b>
		Document Version:	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

### 3.5. Record Type 514

Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
<b>514</b>	01	Record Type	M	M	N	3	1-3	514	
	02	Version	M	M	N	2	4-5	01	
	03	Call-Off-Date 6	M	M	N	6	6-11		See Call-Off-Date 1 Record Type 513
	04	Call-Off-Quantity 6	M	M	N	9	12-20		See Call-Off-Quantity 1 Record Type 513
	05	Call-Off-Date 7	C	C	N	6	21-26		See Call-Off-Date 1
	06	Call-Off-Quantity 7	C	C	N	9	27-35		See Call-Off-Quantity 1
	07	Call-Off-Date 8	C	C	N	6	36-41		See Call-Off-Date 1
	08	Call-Off-Quantity 8	C	C	N	9	42-50		See Call-Off-Quantity 1
	09	Call-Off-Date 9	C	C	N	6	51-56		See Call-Off-Date 1
	10	Call-Off-Quantity 9	C	C	N	9	57-65		See Call-Off-Quantity 1
	11	Call-Off-Date 10	C	C	N	6	66-71		See Call-Off-Date 1
	12	Call-Off-Quantity 10	C	C	N	9	72-80		See Call-Off-Quantity 1
	13	Call-Off-Date 11	C	C	N	6	81-86		See Call-Off-Date 1
	14	Call-Off-Quantity 11	C	C	N	9	87-95		See Call-Off-Quantity 1
	15	Call-Off-Date 12	C	C	N	6	96-101		See Call-Off-Date 1
	16	Call-Off-Quantity 12	C	C	N	9	102-110		See Call-Off-Quantity 1
	17	Call-Off-Date 13	C	C	N	6	111-116		See Call-Off-Date 1
	18	Call-Off-Quantity 13	C	C	N	9	117-125		See Call-Off-Quantity 1
	19	Empty	M	M	A	3	126-128	Blanks	




	<b>VDA 4905</b>	Issue / Checked by:	<b>B2B-EDI Systems</b>
		Issued / Checked Date:	<b>13/12/2017</b>
		Document Version:	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

### 3.5. Record Type 515

Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
<b>515</b>	01	Record Type	M	M	N	3	1-3	515	
	02	Version	M	M	N	2	4-5	01	
	03	Manufacturing release, starting date	C	C	N	6	6-11		Format YYMMDD
	04	Manufacturing release, final date	C	<b>M</b>	N	6	12-17		Format YYMMDD
	05	Manufacturing release, cumulated requirements	C	C	N	10	18-27		Progress number of the manufacturing release, which is achieved at the final date; item 04
	06	Material release, starting date	C	C	N	6	28-33		Format YYMMDD
	07	Material release, final date	C	<b>M</b>	N	6	34-39		Format YYMMDD
	08	Material release, cumulated requirements	C	C	N	10	40-49		Progress number of the manufacturing release, which is achieved at the final date; item 07
	09	Completing article code	C	C	A	22	50-71		
	10	Intermediate supplier	C	C	A	9	72-80		
	11	Date planning horizon	C	C	N	6	81-86		Final date of the planning horizon
	12	Point of consumption	C	C	A	14	87-100		
	13	Cumulative figure, achieved at zero position	C	C	N	10	101-110		Last quantity receipt cumulative figure achieved before date for zero position" (Record Type 511, Item 08)
	14	Empty	M	M	A	18	111-128	Blanks	

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			


### GRUPO ANTOLIN STANDARD

#### 3.6. Record Type 517

Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
<b>517</b>	01	Record Type	M	M	N	3	1-3	517	
	02	Version	M	M	N	2	4-5	01	
	03	Part Number Customer for Packaging Material	M	M	A	22	6-27		Identity number assigned by the customer to a packaging material.
	04	Part Number Supplier for Packaging Material	C	C	A	22	28-49		Identity number assigned by the supplier to a packaging material.
	05	Volumetric Capacity	M	M	N	7	50-56		The mathematical filling amount assigned to the packaging material for the part number. Right-justified entry with leading zeros. no decimals.
	06	Empty	M	M	A	72	57-128	Blanks	

#### 3.7. Record Type 518


Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
<b>518</b>	01	Record Type	M	M	N	3	1-3	518	
	02	Version	M	M	N	2	4-5	01	
	03	Delivery Schedule Text 1	M	M	A	40	6-45		Modification index
	04	Delivery Schedule Text 2	C	C	A	40	46-85		
	05	Delivery Schedule Text 3	C	C	A	40	86-125		
	06	Empty	M	M	A	3	126-128	Blanks	

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

### GRUPO ANTOLIN STANDARD

Up to two additional record-types “518” will be send with the information concerning the second-last and third-last dispatch-advice from the supplier. These special record-types show the following structure:


Record Types	No.	Element	Element			Length	from- to	Feature	Description
			VDA M/C	GA M/C	Type				
<b>518</b>	01	Record Type	M	M	N	3	1-3	518	
	02	Version	M	M	N	2	4-5	01	
	03	Delivery Schedule Text 1	M	M	A	40	6-45		Prefix “LS2:” or “LS3:” + dispatch-note-number in format n8 with leading zeros (e.g. “LS2:00036464”)
	04	Delivery Schedule Text 2	C	C	A	40	46-85		Dispatch-note-date of the dispatch-note in format YYMMDD (e.g. “040616”)
	05	Delivery Schedule Text 3	C	C	A	40	86-125		Quantity booked of the dispatch-note in format n12 with 3 decimals and leading zeros (e.g. “000000080000”)
	06	Empty	M	M	A	3	126-128	Blanks	

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

**3.8. Record Type 519**

Record Types	No.	Element	VDA M/C	GA M/C	Type	Length	from- to	Feature	Description
<b>519</b>	01	Record Type	M	M	N	3	1-3	519	
	02	Version	M	M	N	2	4-5	02	
	03	Counter Record Type 511	M	M	N	7	6-12		Number transferred Record Type 511.
	04	Counter Record Type 512	M	M	N	7	13-19		Number transferred Record Type 512.
	05	Counter Record Type 513	M	M	N	7	20-26		Number transferred Record Type 513.
	06	Counter Record Type 514	M	M	N	7	27-33		Number transferred Record Type 514.
	07	Counter Record Type 517	M	M	N	7	34-40		Number transferred Record Type 517.
	08	Counter Record Type 518	M	M	N	7	41-47		Number transferred Record Type 518.
	09	Counter Record Type 519	M	M	N	7	48-54		Number transferred Record Type 519.
	10	Counter Record Type 515	M	M	N	7	55-61		Number transferred Record Type 515.
	11	Empty	M	M	A	67	62-128	Blanks	

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**


## 4. Examples of Message

Following examples are only illustrative and does not necessarily reflect an existing situation. It **may never** be used as a basis for programming or implementing this message.

For ease of reading the message-examples following modifications have been done on the further shown examples:

- a line-break has been inserted after each 128 characters
- each Blank has been replaced by a full-stop (".")

These modifications will not be the case if the message is normally transmitted.

	<b>VDA 4905</b>	<b>Issue / Checked by:</b>	<b>B2B-EDI Systems</b>
		<b>Issued / Checked Date:</b>	<b>13/12/2017</b>
		<b>Document Version:</b>	<b>1.0</b>
<b>INFORMATION SYSTEMS EDI NORMATIVE</b>			

**GRUPO ANTOLIN STANDARD**

**4.1. Example of Message**

```

51102987654 234567 0189301894150522150101
51201THO098398051150522098374015150520A4006183161 50115501 GKB B7 STL S B7
51301150522004273511310010000001000000000000003333330000000844444400000000015052600000015015052800000000015060200000000
51401150609000000000150611000000000150616000000000150618000000000150623000000000150625000000150150630000000000150702000000000
51401150707000000000150709000000015015071400000000015071600000000055555500000000015070000000001215080000000000150900000000000
51401151000000000038151100000000060151200000000012160100000000006160200000000013160300000000041160400000000076160500000000068
51401160600000000087160700000000064160800000000047160900000000075161000000000075161100000000074161200000000060170100000000068
51401170200000000076170300000000076170400000000024170500000000000000000
5150215010115072400000004701501011509300000000470 150930 0000000000
51701SFTC001 0000150
51701SFTC001 0000150
51801TRANS201505221256 00000000000000000000000000000000 000000000
51801LS2:00426830 130906 000000080000
51801LS3:00425567 130619 000000100000
51201THO0983980521505220983961441505228809111 50117393 XB B7 STL S B7
513011505220043805815051800000009000000000031563333330000000044444400000000015052600000090150528000000000150602000000090
514011506090000000090150611000000090150616000000090150618000000000150623000000090150625000000090150630000000090150702000000090
5140115070700000000901507090000000901507140000000901507160000000905555550000000001507000000000901508000000004501509000000000810
51401151000000000630151100000000720151200000000450160100000000360160200000000540160300000000540160400000000540160500000000299
5140116060000000000000000000000000
515021501011506030000000333615010115061900000003606 150930 0000010773
517013103656 0000090
517013103656 0000090
51801B12BWEYG332
51801LS2:00437824 150506 000000090000
51801LS3:00437769 150504 000000090000
5190300000010000002000000200000090000004000000600000010000002

```