TRACELINK UNIVERSITY

Price sales catalog (IDoc)

Suppliers use price catalogs to communicate their current product pricing, promotions, discounts, and terms of sale with current and potential buyers.

Contact your TraceLink Services representative for more information about integrating with this message.

- **Message Type**: MPC_PRICE_SALES_CATALOG (Price Sales Catalog)
- **IDoc Format**: PRICAT03
- **Transform Name**: B2B_IDoc_PRICAT_PRICAT03_PriceSalesCatalog_IB_V2
- **Direction**: Inbound to TraceLink

Guidelines

Input Element	O©ccurs	Length	Description	Example
PRICAT03	1...1	–	SAP XML IDoc PRICAT basic type root element.	–
IDOC	1...1	–	IDoc root.	–
@BEGIN	1...1	0/*	Begin of message attribute.	1
EDI_DC40	1...1	–	IDoc control record.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
TABNAM	1...1	0/*	IDoc table name.	EDI_DC40
MANDT	0...1	0/3	Client.	300
DOCNUM	0...1	0/16	IDoc number.	0000000000619827
STATUS	0...1	0/*	Current IDoc processing status.	03
DIRECT	1...1	0/*	Direction.	1
OUTMOD	0...1	0/1	Output mode.	2
EXPRSS	0...1	0/1	Overriding in inbound processing.	–
TEST	0...1	0/1	Test flag.	–
IDOCTYP	1...1	0/30	IDoc basic type.	PRICAT
CIMTYP	0...1	0/*	Name of extension type.	–
MESTYP	0...1	0/*	Logical message type.	PRICAT03

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Input Element	O©ccurs	Length	Description	Example
MESCOD	0...1	0/3	Logical message code.	–
MESFCT	0...1	0/3	Logical message function.	–
STD	0...1	0/1	EDI standard.	–
STDVRS	0...1	0/6	Version of EDI standard.	–
STDMES	0...1	0/6	EDI message type.	–
SNDPOR	1...1	0/10	Sender port (SAP System, EDI subsystem).	SAPD11
SNDPRT	1...1	0/2	Partner type of sender.	LS
SNDPFC	0...1	0/2	Partner function of sender.	–
SNDPRN	1...1	0/10	Partner number of sender.	ERPCLNT302
SNDSAD	0...1	0/21	Sender address (SADR).	–
SNDLAD	0...1	0/70	Logical address of sender mapping to fileSenderNumber. Require a value that concatenates party type with party identifier in party type format.	0010136941923
RCVPOR	1...1	0/10	SAP receiver port.	TRACELINK
RCVPRT	0...1	0/2	Partner type of receiver.	LS
RCVPFC	0...1	0/2	Partner function of receiver.	LS
RCVPRN	0...1	0/10	Partner number of receiver.	TRACELINK
RCVSAD	0...1	0/21	Receiver address. (SADR)	–
RCVLAD	0...1	0/70	Logical address of receiver. Required for TraceLink. Identifies the receiver of the IDoc for the TraceLink system. 's location ID. Must match the value that the IDoc sender has configured for their receiver partner in TraceLink.	3333331013655
CREDAT	0...1	8/8	Date IDoc was created in format YYYYMMDD.	20230511
CRETIM	0...1	6/6	Time IDoc was created in format HHMMSS.	161000
REFINT	0...1	0/14	Reference to interchange file.	–
REFGRP	0...1	0/14	Reference to message group.	–
REFMES	0...1	0/14	Reference to message.	–
ARCKEY	0...1	0/70	EDI archive key.	–
SERIAL	0...1	0/20	EDI/ALE: Serialization field.	–
E1PRPRO	1...1	–	Profile segment for the price sales catalog IDoc.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
PROFIL	0...1	0/4	Requirements profile. Pass thru mapping.	2042
WERKS	0...1	0/4	Plant identifier.	1000
AUART	0...1	0/4	Sales document type for calculating schema determination.	FERT
BRUTTO_KA	0...1	0/4	Condition type for gross price determination.	VA00
NETTO_KA	0...1	0/4	Condition type for net price determination.	VA01
VKP_KA	0...1	0/4	Condition type for retail price determination.	VA02

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Input Element	O©ccurs	Length	Description	Example
STEUER_1	0...1	0/4	Condition type for tax determination type 1.	–
STEUER_2	0...1	0/4	Condition type for tax determination type 2.	–
STEUER_3	0...1	0/4	Condition type for tax determination type 3.	–
MWST_KZ	0...1	0/1	Identifies condition type that can be interpreted as VAT.	–
E1EDK02	1...5	–	Inventory balance report header segment.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
QUALF	0...1	0/3	Qualifier identifying referenced document or transaction. The valid values is 011 - Referenced document = PRICESALESCATALOG (required)	011
BELNR	0...1	0/35	Referenced document identifier value.	0085647890
POSNR	0...1	0/6	Line item number.	–
DATUM	0...1	0/8	Date for referenced document.	20240628
UZEIT	0...1	0/6	Time zone.	–
E1ADRM1	0...10	–	Mapping identifier and address information for, where PARTNER_Q: • AG - Sold-to party (customer). • LF - Vendor, supplier • OSP - Shippinig point, ship from location • MF - Manufacturer	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
PARTNER_Q	0...1	0/3	Qualifier identifying customer party location data.	AG
PARTNER_ID	0...1	0/17	SAP partner number.	0001307782
JURISDIC	0...1	0/17	Location for tax calculation - Tax Jurisdiction Code.	–
LANGUAGE	0...1	0/2	Language key.	EN
NAME1	0...1	0/40	Party name or description.	BLUE FERRET HEALTH
NAME2	0...1	0/*	Party name or description.	–
NAME3	0...1	0/*	Party name or description.	–
STREET1	0...1	0/40	House number and street.	5995 COMMERCE CENTER DR
STREET2	0...1	0/40	House number and street.	–
STREET3	0...1	0/40	House number and street.	–
POSTL_COD1	0...1	0/10	Postal code.	43125
CITY1	0...1	0/40	Town or city.	GROVEPORT
TELEPHONE1	0...1	0/30	Telephone number.	6144096700
TELEFAX	0...1	0/30	Telephone number	6144096751
COUNTRY1	0...1	0/3	Country indicator (ISO alphanumeric).	US
REGION	0...1	0/3	Region, state code.	OH
E1ADRE1	0...10	–	Additional party identifier data for sold to party. GLN/ILN for party receiving the price sales catalog.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
EXTEND_Q	0...1	0/3	Qualifier for additional party identifier ILN/GLN. Only the ILN/GLN is supported.	100

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Input Element	O©ccurs	Length	Description	Example
EXTEND_D	0...1	0/70	Additional party identifier value.	0123568789033
E1EDK23	0...4	–	Currency for the price sales catalog at the IDoc header level.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
QUALF	0...1	0/3	Qualifier identifying currency type. The valid value is `001` - Document currency.	001
WAERZ	0...1	0/3	3 character ISO currency code.	USD
E1WSOHM	1...*	–	Material assortments header for price catalog item details.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
MSGFN	0...1	0/3	Processing function code at the line item level. Valid values: • `003` - DELETE • `004` - CHANGE • `005` - REPLACE • `009` - ORIGINAL • `018` - RESEND • `023` - DONOTIMPORT	009
SKOPF	0...1	0/18	Name of assortment module.	–
STYPB	0...1	0/1	Assortment module type. SAP pass thru mapping.	–
LVORM	0...1	0/1	Deletion indicator for material. Valid values: • X - true = Material record flagged for deletion. • `Not Populated` - false = Do not delete item. (default)	–
PFLKN	0...1	0/1	Assortment priority. SAP pass thru mapping.	–
STAT1	0...1	0/1	Is material assortment active or inactive. Valid values: • X - true = Active (default). • `Not Populated` - false = Inactive.	–
STAT2	0...1	0/1	Status assignment promotion. Valid values: • X - true = Active (default). • `Not Populated` - false = Inactive.	–
AKTIO	0...1	0/10	Promotion identifier.	–
WAGRP	0...1	0/9	Material group for items in price sales catalog.	–
E1WSOTM	0...*		Assortment module texts.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
MSGFN	0...1	0/3	Processing function code at the line item level. Valid values: • `003` - DELETE • `004` - CHANGE • `005` - REPLACE • `009` - ORIGINAL • `018` - RESEND • `023` - DONOTIMPORT	009
VTEXT	0...1	0/40	Description of assortment module	–
E1MARAM	1...*	–	Master material general data, header level from table MARA	–
@SEGMENT	1...1	0/*	Begin of segment attribute	1

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Input Element	O©ccurs	Length	Description	Example
MSGFN	0...1	0/3	Processing function code at the line item level. Valid values: • 003 - DELETE • 004 - CHANGE • 005 - REPLACE • 009 - ORIGINAL • 018 - RESEND • 023 - DONOTIMPORT	009
MATNR	0...1	0/18	Quantity Details for storage locations.	000000000228308706
ERSDA	0...1	0/8	Date material master record was created in date format YYYYMMDD.	20240628
LAEDA	0...1	0/8	Date material master record was last changed in date format YYYYMMDD.	20240628
PSTAT	0...1	0/15	Maintenance status for product in price sales catalog.	KVB
LVORM	0...1	0/1	Deletion indicator for material. Valid values: • X - true = Material record flagged for deletion. • Not Populated - false = Do not delete item. (default)	–
MTART	0...1	0/4	Material type represented by item in catalog, ie, finished product, raw material, component, etc. SAP pass thru mapping.	HAWA
MBRSH	0...1	0/1	Industry sector for item. SAP pass thru mapping.	1
MATKL	0...1	0/9	Material group for item in price sales catalog.	HYBELE01
BISMT	0...1	0/18	Previous identifier for product in price sales catalog.	ZT1001

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Input Element	O©ccurs	Length	Description	Example
MEINS	0...1	0/3	Base unit of measure or UOM for quantity of item in price sales catalog. **Valid values** • SMI – Statue Mile • 4G – Microliter • AM – Ampoule • ANN – Years • AV – Capsule • BE – Bundle • BG – Bag • BO – Bottle • BX – Box • CA – Can • CG – Card, Blister • CLT – Centiliter • CMK – Square Centimeter • CMQ – Cubic Centimeter • CMT – Centimeter • CQ – Cartridge • CR – Crate • CS – Case • CT – Carton • CY – Cylinder • DAY – Day • DI – Dispenser • DLT – Deciliter • DMT – Decimeter • DR – Drum • DS – Display • DZN – Dozen • EA – Each • FOT – Foot • FTK – Square Foot • FTQ – Cubic Feet • GL – Gram/liter • GLL – Gallon • GRM – Gram • GRO – Gross • HF – Hundred Feet • HLT – Hectoliter • HUR – Hours • INH – Inch • INK – Square Inch • INQ – Cubic Inches • K6 – Kiloliters • KGM – Kilogram • KMT – Kilometers • KT – Kit • LBR – Pounds • LF – Linear Foot • LO – Lot (unit of procurement) • LTR – Liter • LY – Linear Yard • MC – Microgram • MGM – Milligram • MIL – Thousand • MLT – Milliliter • MMT – Millimeter • MON – Months • MTK – Square Meter • MTQ – Cubic Meters • MTR – Meter • ONZ – Ounces • OZA – Fluid Ounce • PCE – Piece • PF – Pallet • PK – Package • PH – Pack (PAK) • PO – Pouch • PR – Pair • PT – Pint • PU – Tray • QT – Quart • RO – Roll • SET – Set • SMI – Statute Mile • ST – Sheet • T3 – Thousand Pieces • TU – Tube • U2 – Tablet • UM – Million • UN – Unit • VI – Vial • WEE – Week • YDK – Square Yard • YRD – Yard	EA
BRGEW	0...1	0/14	Gross weight for product in price sales catalog.	125.120

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Input Element	O©ccurs	Length	Description	Example
GEWEI	0...1	0/3	Unit of measure for gross weight of product in price sales catalog. Base unit of measure or UOM for quantity of item in price sales catalog. **Valid values** • SMI – Statue Mile • 4G – Microliter • AM – Ampoule • ANN – Years • AV – Capsule • BE – Bundle • BG – Bag • BO – Bottle • BX – Box • CA – Can • CG – Card, Blister • CLT – Centiliter • CMK – Square Centimeter • CMQ – Cubic Centimeter • CMT – Centimeter • CQ – Cartridge • CR – Crate • CS – Case • CT – Carton • CY – Cylinder • DAY – Day • DI – Dispenser • DLT – Deciliter • DMT – Decimeter • DR – Drum • DS – Display • DZN – Dozen • EA – Each • FOT – Foot • FTK – Square Foot • FTQ – Cubic Feet • GL – Gram/liter • GLL – Gallon • GRM – Gram • GRO – Gross • HF – Hundred Feet • HLT – Hectoliter • HUR – Hours • INH – Inch • INK – Square Inch • INQ – Cubic Inches • K6 – Kiloliters • KGM – Kilogram • KMT – Kilometers • KT – Kit • LBR – Pounds • LF – Linear Foot • LO – Lot (unit of procurement) • LTR – Liter • LY – Linear Yard • MC – Microgram • MGM – Milligram • MIL – Thousand • MLT – Milliliter • MMT – Millimeter • MON – Months • MTK – Square Meter • MTQ – Cubic Meters • MTR – Meter • ONZ – Ounces • OZA – Fluid Ounce • PCE – Piece • PF – Pallet • PK – Package • PH – Pack (PAK) • PO – Pouch • PR – Pair • PT – Pint • PU – Tray • QT – Quart • RO – Roll • SET – Set • SMI – Statute Mile • ST – Sheet • T3 – Thousand Pieces • TU – Tube • U2 – Tablet • UM – Million • UN – Unit • VI – Vial • WEE – Week • YDK – Square Yard • YRD – Yard	KGM

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Input Element	O©ccurs	Length	Description	Example
NTGEW	0...1	0/14	Net weight for product in price sales catalog.	125.120

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Input Element	O©ccurs	Length	Description	Example
GEWEI	0...1	0/3	Unit of measure for net weight of product in price sales catalog. Base unit of measure or UOM for quantity of item in price sales catalog. **Valid values** • SMI – Statue Mile • 4G – Microliter • AM – Ampoule • ANN – Years • AV – Capsule • BE – Bundle • BG – Bag • BO – Bottle • BX – Box • CA – Can • CG – Card, Blister • CLT – Centiliter • CMK – Square Centimeter • CMQ – Cubic Centimeter • CMT – Centimeter • CQ – Cartridge • CR – Crate • CS – Case • CT – Carton • CY – Cylinder • DAY – Day • DI – Dispenser • DLT – Deciliter • DMT – Decimeter • DR – Drum • DS – Display • DZN – Dozen • EA – Each • FOT – Foot • FTK – Square Foot • FTQ – Cubic Feet • GL – Gram/liter • GLL – Gallon • GRM – Gram • GRO – Gross • HF – Hundred Feet • HLT – Hectoliter • HUR – Hours • INH – Inch • INK – Square Inch • INQ – Cubic Inches • K6 – Kiloliters • KGM – Kilogram • KMT – Kilometers • KT – Kit • LBR – Pounds • LF – Linear Foot • LO – Lot (unit of procurement) • LTR – Liter • LY – Linear Yard • MC – Microgram • MGM – Milligram • MIL – Thousand • MLT – Milliliter • MMT – Millimeter • MON – Months • MTK – Square Meter • MTQ – Cubic Meters • MTR – Meter • ONZ – Ounces • OZA – Fluid Ounce • PCE – Piece • PF – Pallet • PK – Package • PH – Pack (PAK) • PO – Pouch • PR – Pair • PT – Pint • PU – Tray • QT – Quart • RO – Roll • SET – Set • SMI – Statute Mile • ST – Sheet • T3 – Thousand Pieces • TU – Tube • U2 – Tablet • UM – Million • UN – Unit • VI – Vial • WEE – Week • YDK – Square Yard • YRD – Yard	KGM

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Input Element	O©ccurs	Length	Description	Example
E1MARCM	0...1	–	Plant level material master record.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
WERKS	0...1	0/4	Plant identifier.	1000
E1MAKTM	0...*	–	Product descriptions supporting multiple language.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
MSGFN	0...1	0/3	Processing function code at the line item level. Valid values: • 003 - DELETE • 004 - CHANGE • 005 - REPLACE • 009 - ORIGINAL • 018 - RESEND • 023 - DONOTIMPORT	009
MAKTX	0...1	0/40	Description of the product defined by the current product identifier in the language identified by the ISO language code in SPRAS_ISO.	PHARMA PRODUCT NAME
SPRAS_ISO	0...1	0/3	ISO 3 character language code for description of product.	ENG
E1PKOMG	0...*	–	Pricing: Condition types for each material recorded in the PRICAT message.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
KSCHL	0...1	0/4	Condition type for pricing records mapping to conditions header segment. SAP pass thru. Required for SAP. Identifies pricing record in SAP.	VA00
KVEWE	0...1	0/1	Usage of the condition table indicator. SAP pass thru.	A
KOTABNR	0...1	0/3	Condition table identifier.	057
KAPPL	0...1	0/2	Application linked to pricing condition.	V
VAKEY	0...1	0/50	Key value identifying pricing condition in conditions database.	300010CE_EXC_300Bucket_24
E1KONH	0...1	–	Pricing condition header data.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
KNUMH	0...1	0/10	Pricing condition record identifier.	0000046954
DATAB	0...1	0/8	Pricing condition valid from date.	20240628
DATBI	0...1	0/8	Pricing condition valid to date.	20250628
E1KONP	0...*	–	Pricing condition header data.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
KSCHL	0...1	0/4	Condition type for pricing records. SAP pass thru. Same value as condition type in E1PKOMG/KSCHL.	VA00
STFKZ	0...1	0/1	Pricing condition scale type. SAP pass thru.	A
KZBZG	0...1	0/1	Basis for populating scale tables, ie, quantity. SAP pass thru.	–
KSTBM	0...1	0/19	Scale quantity at pricing conditions item details level.	1.000

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Input Element	Occurs	Length	Description	Example
KONMS	0...1	0/3	Unit of measure for scale quantity. Base unit of measure or UOM for quantity of item in price sales catalog. **Valid values** • SMI – Statue Mile • 4G – Microliter • AM – Ampoule • ANN – Years • AV – Capsule • BE – Bundle • BG – Bag • BO – Bottle • BX – Box • CA – Can • CG – Card, Blister • CLT – Centiliter • CMK – Square Centimeter • CMQ – Cubic Centimeter • CMT – Centimeter • CQ – Cartridge • CR – Crate • CS – Case • CT – Carton • CY – Cylinder • DAY – Day • DI – Dispenser • DLT – Deciliter • DMT – Decimeter • DR – Drum • DS – Display • DZN – Dozen • EA – Each • FOT – Foot • FTK – Square Foot • FTQ – Cubic Feet • GL – Gram/liter • GLL – Gallon • GRM – Gram • GRO – Gross • HF – Hundred Feet • HLT – Hectoliter • HUR – Hours • INH – Inch • INK – Square Inch • INQ – Cubic Inches • K6 – Kiloliters • KGM – Kilogram • KMT – Kilometers • KT – Kit • LBR – Pounds • LF – Linear Foot • LO – Lot (unit of procurement) • LTR – Liter • LY – Linear Yard • MC – Microgram • MGM – Milligram • MIL – Thousand • MLT – Milliliter • MMT – Millimeter • MON – Months • MTK – Square Meter • MTQ – Cubic Meters • MTR – Meter • ONZ – Ounces • OZA – Fluid Ounce • PCE – Piece • PF – Pallet • PK – Package • PH – Pack (PAK) • PO – Pouch • PR – Pair • PT – Pint • PU – Tray • QT – Quart • RO – Roll • SET – Set • SMI – Statute Mile • ST – Sheet • T3 – Thousand Pieces • TU – Tube • U2 – Tablet • UM – Million • UN – Unit • VI – Vial • WEE – Week • YDK – Square Yard • YRD – Yard	EA

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Input Element	O©ccurs	Length	Description	Example
KSTBW	0...1	0/20	Monetary value of pricing condition scale.	25.75
KRECH	0...1	0/1	Scale calculation type.	C
KBETR	0...1	0/16	Pricing amount for pricing condition.	3200.00
KONWA	0...1	0/3	Currency code for the pricing amount.	USD
KPEIN	0...1	0/5	Quantity basis of unit price, ie, if unit price per one item, the basis is 1. If unit price based on 12, the basis is 12.	1

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Input Element	O©ccurs	Length	Description	Example
KMEIN	0...1	0/3	Unit of measure used for pricing at the price conditions line item details level. Base unit of measure or UOM for quantity of item in price sales catalog. **Valid values** • SMI – Statue Mile • 4G – Microliter • AM – Ampoule • ANN – Years • AV – Capsule • BE – Bundle • BG – Bag • BO – Bottle • BX – Box • CA – Can • CG – Card, Blister • CLT – Centiliter • CMK – Square Centimeter • CMQ – Cubic Centimeter • CMT – Centimeter • CQ – Cartridge • CR – Crate • CS – Case • CT – Carton • CY – Cylinder • DAY – Day • DI – Dispenser • DLT – Deciliter • DMT – Decimeter • DR – Drum • DS – Display • DZN – Dozen • EA – Each • FOT – Foot • FTK – Square Foot • FTQ – Cubic Feet • GL – Gram/liter • GLL – Gallon • GRM – Gram • GRO – Gross • HF – Hundred Feet • HLT – Hectoliter • HUR – Hours • INH – Inch • INK – Square Inch • INQ – Cubic Inches • K6 – Kiloliters • KGM – Kilogram • KMT – Kilometers • KT – Kit • LBR – Pounds • LF – Linear Foot • LO – Lot (unit of procurement) • LTR – Liter • LY – Linear Yard • MC – Microgram • MGM – Milligram • MIL – Thousand • MLT – Milliliter • MMT – Millimeter • MON – Months • MTK – Square Meter • MTQ – Cubic Meters • MTR – Meter • ONZ – Ounces • OZA – Fluid Ounce • PCE – Piece • PF – Pallet • PK – Package • PH – Pack (PAK) • PO – Pouch • PR – Pair • PT – Pint • PU – Tray • QT – Quart • RO – Roll • SET – Set • SMI – Statute Mile • ST – Sheet • T3 – Thousand Pieces • TU – Tube • U2 – Tablet • UM – Million • UN – Unit • VI – Vial • WEE – Week • YDK – Square Yard • YRD – Yard	USD

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Input Element	O©ccurs	Length	Description	Example
KUMZA	0...1	0/6	Numerator is used to convert from an alternate unit of measure, ie, KG to a base unit of measure, ie, EA. The numerator is the number of units of the base UOM (EA) that corresponds to the number of units of the alternative UOM (KG). If 5 KG = 3 EA, 1 KG = 3/5 EA. 3 is the numerator. In most cases, this value will be 1.	1
KUMNE	0...1	0/6	Denominator is used to convert from an alternate unit of measure, ie KG, to a base unit of measure, ie EA. The denominator is the number of units of the alternative UOM (KG) that corresponds to the number of units of the base UOM (EA). If 5 KG = 3 EA, 1 KG = 3/5 EA. 5 is the denominator. In most cases, this value will be 1.	0
ZAEHK_IND	0...1	0/2	Pricing condition item index.	01
E1EDS01	1...5	–	Message summary segment.	–
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
SUMID	0...1	0/3	Summary type for the payment remittance advice. The valid value 001 - NUMBEROFITEMS.	001
SUMME	0...1	0/18	Summary value.	3000

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Input Element	O©ccurs	Length	Description	Example
SUNIT	0...1	0/3	Summary value unit of measure. Base unit of measure or UOM for quantity of item in price sales catalog. **Valid values** • SMI – Statue Mile • 4G – Microliter • AM – Ampoule • ANN – Years • AV – Capsule • BE – Bundle • BG – Bag • BO – Bottle • BX – Box • CA – Can • CG – Card, Blister • CLT – Centiliter • CMK – Square Centimeter • CMQ – Cubic Centimeter • CMT – Centimeter • CQ – Cartridge • CR – Crate • CS – Case • CT – Carton • CY – Cylinder • DAY – Day • DI – Dispenser • DLT – Deciliter • DMT – Decimeter • DR – Drum • DS – Display • DZN – Dozen • EA – Each • FOT – Foot • FTK – Square Foot • FTQ – Cubic Feet • GL – Gram/liter • GLL – Gallon • GRM – Gram • GRO – Gross • HF – Hundred Feet • HLT – Hectoliter • HUR – Hours • INH – Inch • INK – Square Inch • INQ – Cubic Inches • K6 – Kiloliters • KGM – Kilogram • KMT – Kilometers • KT – Kit • LBR – Pounds • LF – Linear Foot • LO – Lot (unit of procurement) • LTR – Liter • LY – Linear Yard • MC – Microgram • MGM – Milligram • MIL – Thousand • MLT – Milliliter • MMT – Millimeter • MON – Months • MTK – Square Meter • MTQ – Cubic Meters • MTR – Meter • ONZ – Ounces • OZA – Fluid Ounce • PCE – Piece • PF – Pallet • PK – Package • PH – Pack (PAK) • PO – Pouch • PR – Pair • PT – Pint • PU – Tray • QT – Quart • RO – Roll • SET – Set • SMI – Statute Mile • ST – Sheet • T3 – Thousand Pieces • TU – Tube • U2 – Tablet • UM – Million • UN – Unit • VI – Vial • WEE – Week • YDK – Square Yard • YRD – Yard	EA

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Input Element	O©ccurs	Length	Description	Example
WAERQ	0...1	0/3	Summary monetary value currency code.	-

Example

```
<PRICAT03>
    <IDOC BEGIN="1">
        <EDI_DC40 SEGMENT="1">
            <TABNAM>EDI_DC40</TABNAM>
            <MANDT>300</MANDT>
            <DOCNUM>0000000000619827</DOCNUM>
            <STATUS>03</STATUS>
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