Shipping Form Design

Use the following design and complete the fields in accordance with Annex A:

From: 777 ANGEL ROAD St PAULS EDENVILLE HE6 40N	**Unique Identifier:** 823456-8234/823458234/82349245	
Via:	**To:**	
Demand / Task Reference: *BC278787*		
Description:		
RDD:	**SPC:**	**UN Haz Code:**
Date Shipped:	**Batch Number:**	**Piece Number:**
Weight:	**Dimensions:**	
NSN: *5120996260953*		
IMC/DMC:	**D of Q:**	**Qty in Package:** **Total this Delivery:**

NB Four fields have been completed for illustration purposes only.

ANNEX A TO DEFFORM 129J

Shipping Form Attributes

The following table details the shipping form fields.

Field	Field Name	Field Description		Field Size	Data Type	Format	Mandatory for:
A	**From**	Details of the supplier providing the Goods or Service.		256	alphanumeric		Goods & Services
B	**Unique Identifier** (UOI, URRI or EUPI)	**Unique Order Identifier (UOI)** Produced by P2P for non inventory Purchase Orders	The identifier that P2P uses to uniquely identify a specific shipment within a Purchase Order Line. These fields are concatenated together in the UOI. This field should be provided in both Bar Code Symbology 39 and human readable text.	30	Alphanumeric and Bar Code Symbology 39	A concatenation of the PO Number, PO Line Number and PO Shipment Number delimited by the forward slash character '/' If the PO Number is for a **Blanket Purchase Agreement (BPA)** then the format of the Number is: BPA Number and BPA Release Number delimited by the hyphen character '-'. Example of a UOI for a BPA: *123456-1234/12345/1234* If the PO Number is for a **Standard PO** and **Contract Purchase Agreement (CPA)** then the format of the Number is: Numeric Example of a UOI for a Standard PO or CPA: *23456/12345/1234*	Goods & Services

Field	Field Name	Field Description		Field Size	Data Type	Format	Mandatory for:
		Unique Receipt Reference Identifier (URRI) Produced by P2P for Inventory Orders	An alpha/numeric sequence that links the item received to original Purchase Order/Dues-In. For each full or part item delivery the Trading Partner will add an alpha suffix to the Unique Receipt Reference Number.	6	This attribute is provided in both Bar Code 39 and human readable text format.	5 or 6 alphanumeric in the following formats: For deliveries to Sea: Sxxxxxa e.g. S1234AA For deliveries to Land: Lxxxxxa e.g. L1234BA For deliveries to Air: xxxxxA e.g. 12345A	Goods and Services
		Electronic Business Capability Unique Package Identifier (EUPI)	An alphanumeric sequence generated by the supplier.	12	alphanumeric		Goods
C	**Via**	Intermediate Address responsible for forwarding the package to the final destination. The address to which the supplier should send the delivery if filled in.		256	alphanumeric		Goods and Services
D	**To**	The **Final Address** to which the package shall be delivered or, in the case of a service, the address of the receipting authority. Unit name Delivery Address 1 Delivery Address 2 Delivery Address 3 Delivery Address 4 Delivery Address 5		256	alphanumeric		Goods and Services

Field	Field Name	Field Description		Field Size	Data Type	Format	Mandatory for:
		Delivery Address Post Code Country					
E	**Demand / Task Reference**	Orders from P2P (Where the Unique Identifier is either the UOI or URRI)	**Contract Number** identifying the MoD contract placed on a supplier responsible for the supply of specific goods *And if an inventory order*	12	alphanumeric		Goods and Services
		Inventory Orders from P2P (where the Unique Identifier is the URRI)	**Order Number** identifying Purchase Order / warrant Order / Requisition placed against an Enabling Contract for the delivery of goods against that Contract. This attribute is provided in both Bar Code 39 and human readable test format.	20	alphanumeric & Barcode 39		Goods
		Non P2P electronic Orders (Where the Unique Identifier is the EUPI)	Demand Date + Serial Number + Line number + UIN	8+5+ 6+6	alphanumeric	DDMMYYYY + 12345678 + 12345 + 123456 + 123456	Goods
F	**Description**	Description of the item or service as defined in the contract.		240	alphanumeric		Goods and Services
G	**RDD**	Required Delivery Date (RDD) that the package is required at the demander's point of delivery.		8	numeric	DD/MM/YYYY	Goods
H	**SPC**	The Standard Priority Code denoting at what speed the package should be handled within MoD Supply Chain.		2	numeric		Goods

Field	Field Name	Field Description	Field Size	Data Type	Format	Mandatory for:
J	**UN Haz Code**	UN Hazard Class. Denotes the potential hazard of the items within the package References: DEFCON 68 and DEFCON 129	2	alphanumeric		Goods
K	**Date Shipped**	Date package dispatched from the supplier or service provided.	8	Numeric	DD/MM/YYYY	Goods and Services
L	**Batch Number**	Batch Production Number indicated on the goods if required				Goods
M	**Piece Number**	The specific number of the package as a constituent of a number of packages delivered to complete one order. i.e. 1 of 1, 2 of 2 or 4 of 10	6	alphanumeric		Goods
N	**Weight**	The gross weight of the package in metric format.	8	numeric		Goods
P	**Dimensions**	The size of the package in L x B x H in metric format	15	alphanumeric		Goods
Q	**NSN**	The NATO Stock number. The NATO supply Classification code (NSC), Nation Code (NC) and Item Identity Number (IIN) that denotes the unique identification of a line item within the inventory system. This 13 character attribute (NSC 4, NC2, IIN 7) is provided in both Barcode 39 and human readable test format.	13	numeric & Barcode 39		Goods
R	**IMC/DMC**	The Inventory Management Code (IMC) / Domestic management Code (DMC) code given to a range of like or linked items managed by MoD Inventory manager	6	alphanumeric		Goods

Field	Field Name	Field Description	Field Size	Data Type	Format	Mandatory for:
S	**DofQ**	Denomination of Quantity of the items in the package	2	alphanumeric		Goods
T	**Qty in Package**	The total quantity of the item contained within the package	7	numeric		Goods
T	**Total This Delivery**	The total quantity of the item being delivered for a specific order shipment	9	numeric		Goods