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## Loading EDI invoices from SWETS, notes field

- **Article Type:** Q&A
  - **Product:** Aleph
  - **Product Version:** 18.01
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### Question

Why is the notes field sometimes created properly in EDI invoices loaded from Swets, in other examples it's missing?

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### Answer

For the examples where the notes field is not created there is a colon (:) in the data element (see 81:5):  
PIA+5S+0000-0000(20110101)81:5:SPECI;1-F:SI'

The colon is a separator in EDI data, description can be found in attached document.

With a preceding "?" the separator will be reset or use another character (e.g. comma) instead.

**Category:** Acquisitions (500)

**Subject:** EDI (500)

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