



Message definition
ORDRSP – Order response
FASHION - Austria
EANCOM 2002 (Syntax 3)
Version 1.2

Message Type:	ORDRSP
Message Version:	007 (EANCOM)
Responsible Agency:	GS1-Austria
Directory Name:	EDIFACT
Directory Version:	D.01.B

Changes to Version 1.1:

Segment group/Segment	Data element	Old value	New Value	Remarks
SG6/CTA				The CTA Segment , which is used to identify a department to whom communication should be directed, has been added . The CTA segment may only be used in conjunction with the NAD+UC segment.

About this document

EDIFACT is a set of internationally agreed standards for the electronic interchange of data that was limited in form of EANCOM to those components which are really relevant for the consumer goods industry. The goal of the Austrian FASHION-Initiative is, based on EANCOM to develop more precise standard profiles applicable in the Austrian consumer goods industry.

The practice in Austria today shows that normally two potential business partner which are intending to exchange data electronically come together with EANCOM specialists (GS1-Austria, Converter provider) and develop specific application profiles from the EANCOM standard which corresponds to their specific business needs. In order to save time and efforts it is necessary to try to reduce the complexity.

Standard application profiles should be seen as a recommendation from Fashion-Austria-Initiative aiming to promote fast and aria-wide implementation of EANCOM. They should unify the interpretation of all contained fields and cover „90 %“ of the business requirements. All requirements which are not a part of these standard application profiles have to be agreed bilateral between business partners.

All data fields marked as mandatory in the current documentation are considered as obligatory components in all EANCOM messages.

This document describes the data fields defined for this message type using EANCOM syntax. It deals only with these EANCOM-segments that are really relevant for the business purposes. **Therefore this document does not describe the whole set of EANCOM standards and does not replace the EANCOM manual.**

By this reason it is recommended by the implementation of this message to use beside this guideline also the EANCOM manual (available by GS1-Austria).

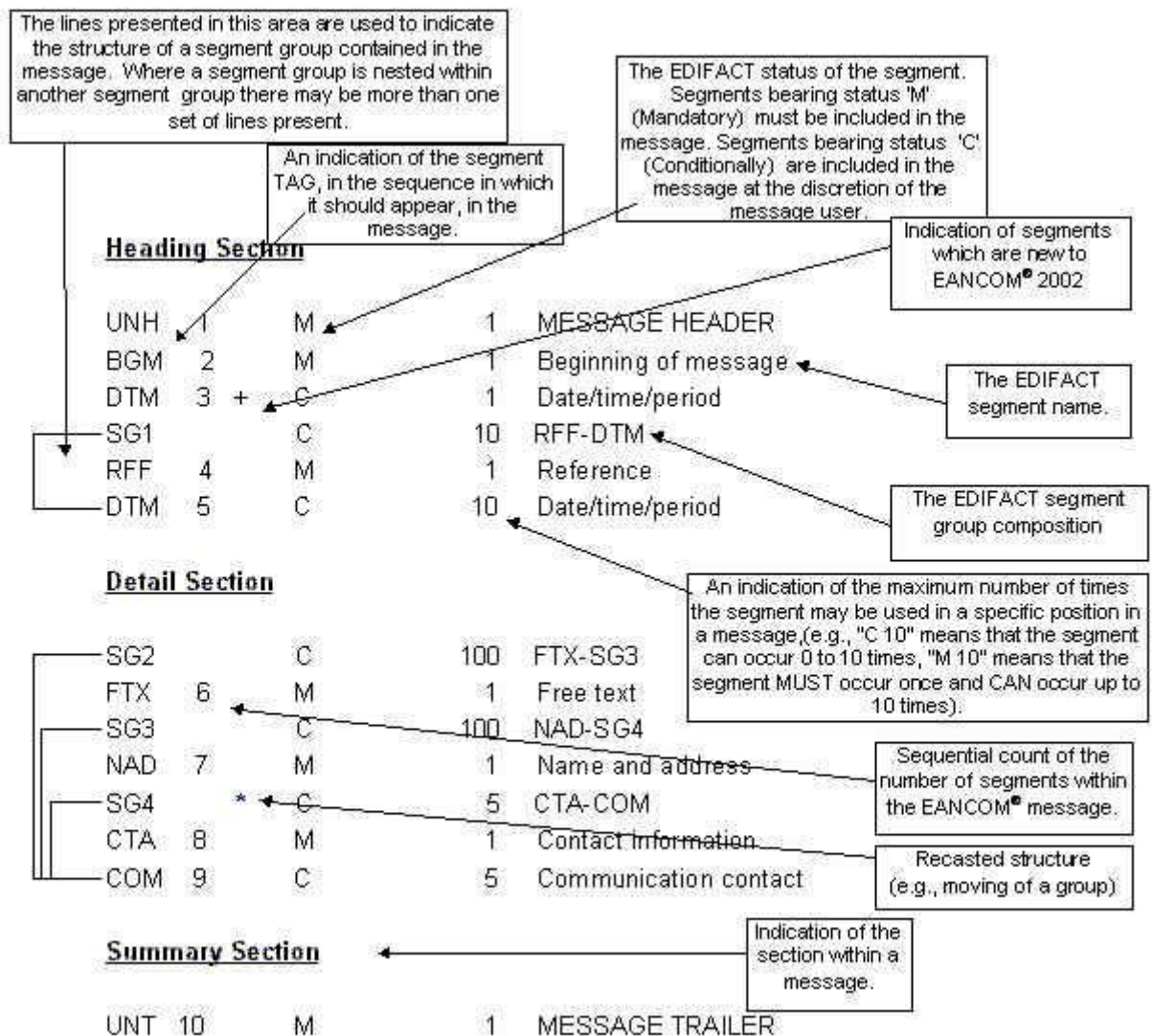
Document structure

1. Message structure
2. Business terms
3. Segment description

Message Structure Chart

Within every EANCOM® message a diagram is presented which explains the structure of the message.

The message structure chart is a sequential chart which presents the message in the sequence in which it must be formatted for transmission. Every message is structured and consists of three sections; a header, detail, and summary section. An example of a message structure chart follows:



Segments Layout

This section describes each segment used in the EANCOM Commercial invoice message. The original EDIFACT segment layout is listed. The appropriate comments relevant to the EANCOM subset are indicated.

Notes:

1. The segments are presented in the sequence in which they appear in the message. The segment or segment group tag is followed by the (M)andatory / (C)onditional indicator, the maximum number of occurrences and the segment description.
2. Reading from left to right, in column one, the data element tags and descriptions are shown, followed by in the third column the EDIFACT status (M or C), the field format, and the picture of the data elements. These first pieces of information constitute the original EDIFACT segment layout.

Following the EDIFACT information, EANCOM specific information is provided in the fourth, fifth and sixth columns. In the fourth column a status indicator for the use of (C)onditional EDIFACT data elements (see 2.1 through 2.3 below), in the fifth column the restricted indicator (see point 3 on the following page), and in the sixth column notes and code values used for specific data elements in the message.

- 2.1 (M)andatory data elements in EDIFACT segments retain their status in EANCOM.
- 2.2 Additionally, there are five types of status for data elements with a (C)onditional EDIFACT status, whether for simple, component or composite data elements. These are listed below and can be identified when relevant by the following abbreviations:

- | | | | |
|---|-----------|----------|--|
| - | REQUIRED | R | Indicates that the entity is required and must be sent. |
| - | ADVISED | A | Indicates that the entity is advised or recommended. |
| - | DEPENDENT | D | Indicates that the entity must be sent in certain conditions, as defined by the relevant explanatory note. |
| - | OPTIONAL | O | Indicates that the entity is optional and may be sent at the discretion of the user. |
| - | NOT USED | N | Indicates that the entity is not used and should be omitted. |

2.3 If a composite is flagged as **N, NOT USED**, all data elements within that composite will have blank status indicators assigned to them.

3. Status indicators detailed in the fifth column which directly relate to the code values detailed in the first column may have two values:

- RESTRICTED * A data element marked with an asterix (*) in the fifth column is (are) the only codes available for use with this data element, in this segment, in this message.

- OPEN All data elements where coded representation of data is possible and a restricted set of code values is not indicated are open (no asterix in fourth column). The available codes are listed in the EANCOM Data Elements and Code Sets Directory. Code values may be given as examples or there may be a note on the format or type of code to be used.

Nachrichtenstruktur

Purchase order response message

UNH	1	M	1	Message header
BGM	2	M	1	Beginning of message
DTM	3	M	3	Date/time/period
FTX	4	C	1	Free text
SG1		M	2	RFF-DTM
RFF	5	M	1	Reference
DTM	6	C	1	Date/time/period
SG3		M	7	NAD-SG4-SG6
NAD	7	M	1	Name and address
SG4		C	1	RFF
RFF	8	M	1	Reference
SG6		C	1	CTA
CTA	9	M	1	Contact information
SG8		C	1	CUX
CUX	10	M	1	Currencies
SG26		M	200000	LIN-PIA-IMD-QTY-DTM-SG30-SG31
LIN	11	M	1	Line item
PIA	12	C	2	Additional product id
IMD	13	C	2	Item description
QTY	14	M	1	Quantity
DTM	15	C	2	Date/time/period
SG30		C	7	PRI-CUX
PRI	16	M	1	Price details
CUX	17	C	1	Currencies
SG31		C	1	RFF
RFF	18	M	1	Reference
UNS	19	M	1	Section control
UNT	20	M	1	Message trailer

BUSINESS TERMS

Business term	Description	Status	Format	Segment		Data element	
Message type		M	A/N 3	BGM		C002 1001	Document name code
Number of the Purchase order response		M	A/N 16	BGM		C106 1004	Document identifier
Processing Qualifier		M	A/N 3	BGM		1225	Message function code
Date of the purchase order response		M	D 8	DTM		C507 2380	Date or time or period value
Delivery date	earliest, latest, requested	O	D 8	DTM		C507 2380	Date or time or period value
Free text	Purchasing information	O	A/N 256	FTX		C108 4440	Free text value
Order number	Buyer	M	A/N 16	SG1	RFF	C506 1154	Reference identifier
Order number	Supplier	M	A/N 16	SG1	RFF	C506 1154	Reference identifier
Order date	Date of the order	O	D 8	SG1	DTM	C507 2380	Date or time or period value
Buyer	GLN	M	N 13	SG3	NAD	C082 3039	Party identifier
Supplier	GLN	M	N 13	SG3	NAD	C082 3039	Party identifier
Delivery party	GLN, if no GLN provide name and address in free text form	O	N 13	SG3	NAD	C082 3039	Party identifier
Ultimate customer	GLN, only if not identical with delivery party If no GLN, provide name and address in free text form	O	N 13	SG3	NAD	C082 3039	Party identifier
Ordered by	GLN, only if not identical with the buyer	O	N 13	SG3	NAD	C082 3039	Party identifier

BUSINESS TERMS

Business term	Description	Status	Format	Segment		Data element		
Invoicee	GLN, only if not identical with the buyer	O	N 13	SG3	NAD	C082	3039	Party identifier
Ultimate consignee	GLN, only if not identical with delivery party(Cross-Docking)	O	N 13	SG3	NAD	C082	3039	Party identifier
Internal supplier number	in combination with delivery party (DP)	O	A/N 20	SG4	RFF	C506	1154	Reference identifier
department	Identification of the ultimate consignee-department only in connection with the NAD+UC segment	K	A/N 17	SG6	CTA	C056	3413	Department or employee name co
Currency		O	A/N 3	SG8	CUX	C504	6345	Currency identification code
Position number		M	N 6	SG26	LIN		1082	Line item identifier
Status	Status for the actual position, e.g. changed	M	A/N 3	SG26	LIN		1229	Action request/notification descripti
Article number	EAN	M	N 14	SG26	LIN	C212	7140	Item identifier
Internal number of the buyer		O	A/N 35	SG26	PIA	C212	7140	Item identifier
Internal number of the supplier		O	A/N 35	SG26	PIA	C212	7140	Item identifier
Colour / Size		O	A/N 17	SG26	IMD	C273	7009	Item description code
Delivered quantity		M	N 7+3	SG26	QTY	C186	6060	Quantity
Delivery date for the actual position	earliest, latest, requested	O	D 8	SG26	DTM	C507	2380	Date or time or period value
Sales price		O	N 7+3	SG30	PRI	C509	5118	Price amount

BUSINESS TERMS

Business term	Description	Status	Format	Segment	Data element
Net price		O	N 7+3	SG30 PRI	C509 5118 Price amount
Gross calculation price		O	N 7+3	SG30 PRI	C509 5118 Price amount
Currency	in combination with sales price	O	A/N 3	SG30 CUX	C504 6345 Currency identification code
(End) Customer card number		O	A/N 70	SG31 RFF	C506 1154 Reference identifier

UNH - M		1 - Message header		
Function :		To head, identify and specify a message.		
Segmentnummer :		1		
Data element group/Data element	EDIFACT	ANW	*	Description
0062 Message reference number	M an..14	M		Sender's unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.
S009 Message identifier	M	M		
0065 Message type	M an..6	M	*	ORDRSP = Purchase order response message
0052 Message version number	M an..3	M	*	D = Draft version/UN/EDIFACT Directory
0054 Message release number	M an..3	M	*	01B = Release 2001 - B
0051 Controlling agency	M an..2	M	*	UN = UN/CEFACT
0057 Association assigned code	C an..6	R	*	EAN007 = EAN version control number (EAN Code)
0068 Common access reference	C an..35	N		
S010 Status of the transfer	C	N		
0070 Sequence of transfers	M n..2			
0073 First and last transfer	C a1			
<u>Segment notes:</u>				
Example: UNH+ME000001+ORDRSP:D:01B:UN:EAN007'				

BGM - M					1 - Beginning of message				
Function :					To indicate the type and function of a message and to transmit the identifying number.				
Segmentnummer :					2				
Data element group/Data element		EDIFACT	ANW	*	Description				
C002	Document/message name	C	R						
1001	Document name code	C an..3	R	*	231 = Purchase order response				
1131	Code list identification code	C an..17	N						
3055	Code list responsible agency code	C an..3	N						
1000	Document name	C an..35	R	*	VOR = Vororder NACH = Nachorder				
C106	Document/message identification	C							
1004	Document identifier	C an..35	R		Number of the Purchase order response; assigned by the sender of the document.				
1056	Version identifier	C an..9	N						
1060	Revision identifier	C an..6	N						
1225	Message function code	C an..3	R	*	4 = Change 29 = Accepted without amendment				
4343	Response type code	C an..3	N						
<u>Segment notes:</u>									
- Message type - Order response (DE1001 = 231); Mandatory; A/N 3									
- Number of the order response; Mandatory; A/N 16									
BGM+231+1111+29'									
- Codes for Pre-/Re-Order (DE1000 = VOR or NACH); Optional;									
BGM+231:::VOR+3574+29'									

DTM - M 3 - Date/time/period				
Function : To specify date, and/or time, or period.				
Segmentnummer : 3				
Data element group/Data element	EDIFACT	ANW	*	Description
C507 Date/time/period	M	M		
2005 Date or time or period function code qualifier	M an..3	M	*	2 = Delivery date/time, requested 137 = Document/message date/time 63 = Delivery date/time, latest 64 = Delivery date/time, earliest
2380 Date or time or period value	C an..35	R		
2379 Date or time or period format code	C an..3	R	*	102 = CCYYMMDD
<u>Segment notes:</u>				
- Message date (DE2005 = 137); Mandatory; D 8 DTM+137:20110301:102'				
- Delivery date/time (DE2005 = 2); Optional; D 8 DTM+2:20110302:102'				
- Delivery date/time, earliest (DE2005 = 64); Optional; D 8 DTM+6420110302:102'				
- Delivery date/time, latest (DE 2005 = 63); Optional; D 8 DTM+63:20110304:102'				
REMARK:				
The following rules apply when using 'Delivery date':				
- only Qualifier 2 or				
- Qualifier 64 and 63 together or				
- only Qualifier 64 or				
- only Qualifier 63				

FTX - C 1 - Free text				
Function : To provide free form or coded text information.				
Segmentnummer : 4				
Data element group/Data element	EDIFACT	ANW	*	Description
4451 Text subject code qualifier	M an..3	M	*	PUR = Purchasing information
4453 Free text function code	C an..3	N		
C107 Text reference	C	N		
4441 Free text value code	M an..17			
1131 Code list identification code	C an..17			
3055 Code list responsible agency code	C an..3			
C108 Text literal	C	R		
4440 Free text value	M an..512	M		
4440 Free text value	C an..512	N		
4440 Free text value	C an..512	N		
4440 Free text value	C an..512	N		
4440 Free text value	C an..512	N		
3453 Language name code	C an..3	N		
4447 Free text format code	C an..3	N		
<u>Segment notes:</u>				
- Free text/Purchasing information (DE4440); Optional; A/N 256 FTX+PUR+++PURCHASING INFORMATION'				

SG1	- M	2 -	RFF-DTM
RFF	- M	1 -	Reference
Function	:	To specify a reference.	
Segmentnummer	:	5	
Data element group/Data element	EDIFACT	ANW	* Description
C506 Reference	M	M	
1153 Reference code qualifier	M an..3	M	*
1154 Reference identifier	C an..70	R	
1156 Document line identifier	C an..6	N	
4000 Reference version identifier	C an..35	N	
1060 Revision identifier	C an..6		
<u>Segment notes:</u>			
- Order number; Mandatory*); A/N 16 RFF+ON:2020'			
- Order number (supplier); Mandatory*); A/N 16 RFF+VN:3434'			
*) One of these reference numbers has to be used depending on the order type.			

SG1 - M 2 - RFF-DTM				
DTM - C 1 - Date/time/period				
Function : To specify date, and/or time, or period.				
Segmentnummer : 6				
Data element group/Data element	EDIFACT	ANW	*	Description
C507 Date/time/period	M	M		
2005 Date or time or period function code qualifier	M an..3	M	*	171 = Reference date/time
2380 Date or time or period value	C an..35	R		
2379 Date or time or period format code	C an..3	R	*	102 = CCYYMMDD
<u>Segment notes:</u>				
- Order date; Optional; D 8 DTM+171:20110605:102'				

SG3 - M	7 - NAD-SG4-SG6				
NAD - M	1 - Name and address				
Function :	To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.				
Segmentnummer :	7				
Data element group/Data element	EDIFACT	ANW	*	Description	
3035 Party function code qualifier	M an..3	M	*	BY = Buyer DP = Delivery party IV = Invoicee OB = Ordered by SU = Supplier UD = Ultimate Customer UC = Ultimate consignee	
C082 Party identification details	C	D			
3039 Party identifier	M an..35	R		GLN - Format n13	
1131 Code list identification code	C an..17	N			
3055 Code list responsible agency code	C an..3	R	*	9 = EAN (International Article Numbering Association)	
C058 Name and address	C	N			
3124 Name and address description	M an..35				
3124 Name and address description	C an..35				
3124 Name and address description	C an..35				
3124 Name and address description	C an..35				
3124 Name and address description	C an..35				
C080 Party name	C	D			
3036 Party name	M an..35	M			
3036 Party name	C an..35	O			
3036 Party name	C an..35	O			
3036 Party name	C an..35	N			
3036 Party name	C an..35	N			
3045 Party name format code	C an..3	N			
C059 Street	C	D			
3042 Street and number or post office box identifier	M an..35	M			
3042 Street and number or post office box identifier	C an..35	N			
3042 Street and number or post office box identifier	C an..35	N			

Data element group/Data element	EDIFACT	ANW	*	Description
3042 Street and number or post office box identifier	C an..35	N		
3164 City name	C an..35	D		
C819 Country sub-entity details	C	N		
3229 Country sub-entity name code	C an..9			
1131 Code list identification code	C an..17			
3055 Code list responsible agency code	C an..3			
3228 Country sub-entity name	C an..70			
3251 Postal identification code	C an..17	D		
3207 Country name code	C an..3	D		
<p><u>Segment notes:</u></p> <p>- Buyer (DE3035 = BY); Mandatory; N 13 NAD+BY+9012345000004::9'</p> <p>- Supplier (DE3035 = SU); Mandatory; N 13 NAD+SU+9012345000011::9'</p> <p>- Delivery party (DE3035 = DP); Optional; N 13 NAD+DP+9012345000028::9' If there is no GLN for the delivery party, it should be identified in the following RFF-Segment with an internal number of the supplier: NAD+DP' RFF+YC1:12345' NAD+DP+9012345000028::9' NAD+DP+++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Wien++1120+AT'</p> <p>- Ultimate Customer (DE3035 = UD); Optional; N 13 By ultimate customers with no GLN, use the free text. NAD+UD+9012345000035::9' NAD+UD+++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Wien++1120+AT'</p> <p>- Ordered by (DE3035 = OB); Optional; N 13 NAD+OB+9012345000042::9'</p> <p>- Invoicee (DE3035 = IV); Optional; N 13 NAD+IV+9012345000059::9'</p> <p>- Ultimate consignee (DE3035 = UC); Optional; N 13 NAD+UC+9012345000035::9'</p> <p>Remark to Cross-Docking: The field for delivery party (DE3035 = DP) should contain the Cross-Docking-Point. The data field Ultimate consignee (DE3035 =UC) is used to identify the address for which the goods are picked.</p>				

SG3 - M	7 - NAD-SG4-SG6			
SG4 - C	1 - RFF			
RFF - M	1 - Reference			
Function :	To specify a reference.			
Segmentnummer :	8			
Data element group/Data element	EDIFACT	ANW	*	Description
C506 Reference	M	M		
1153 Reference code qualifier	M an..3	M	*	YC1 = Additional party identification (EAN Code)
1154 Reference identifier	M an..70	M		
1156 Document line identifier	N an..6	N		
4000 Reference version identifier	N an..35	N		
1060 Revision identifier	N an..6	N		
<u>Segment notes:</u>				
- Internal supplier number (only in combination with NAD+DP); Optional; A/N 20 RFF+YC1:12345'				

SG3 - M	7 - NAD-SG4-SG6			
SG6 - C	1 - CTA			
CTA - M	1 - Contact information			
Function :	To identify a person or a department to whom communication should be directed.			
Segmentnummer :	9			
Data element group/Data element	EDIFACT	ANW	*	Description
3139 Contact function code	M an..3	M		PD Purchasing contact (Department which is responsible for the assignment of the order)
C056 Department or employee details	M	M		
3413 Department or employee name code	M an..17	M		GLN or bilaterally agreed number
3412 Department or employee name	N an..35	N		
<u>Segment notes:</u>				
This segment is used to identify the department within the specified company, in the previous NAD segment. The Global Location Number (GLN) is particularly suitable for this purpose.				
Identification of the Department (DE3139 = PD); Optional; A/N 17 CTA+PD+9120013140119'				
The CTA segment can only be used in conjunction with the ultimate consignee (NAD+UC) segment.				

SG8 - C	1 - CUX			
CUX - M	1 - Currencies			
Function :	To specify currencies used in the transaction and relevant details for the rate of exchange.			
Segmentnummer :	10			
Data element group/Data element	EDIFACT	ANW	*	Description
C504 Currency details	C	R		
6347 Currency usage code qualifier	M an..3	M	*	2 = Reference currency
6345 Currency identification code	C an..3	R		EUR = Euro
6343 Currency type code qualifier	C an..3	R	*	9 = Order currency
6348 Currency rate value	C n..4	N		
C504 Currency details	C	N		
6347 Currency usage code qualifier	M an..3			
6345 Currency identification code	C an..3			
6343 Currency type code qualifier	C an..3			
6348 Currency rate value	C n..4			
5402 Currency exchange rate	C n..12	N		
6341 Exchange rate currency market identifier	C an..3	N		
<u>Segment notes:</u>				
- Currency (DE6345); Optional *); A/N 3 CUX+2:EUR:9'				
*) The usage of this segment is obligatory when on position level price information is communicated.				

SG26 - M 200000 - LIN-PIA-IMD-QTY-DTM-SG30-SG31				
LIN - M 1 - Line item				
Function : To identify a line item and configuration.				
Segmentnummer : 11				
Data element group/Data element	EDIFACT	ANW	*	Description
1082 Line item identifier	C an..6	R		Application generated number of the item lines within the Order response message. The number must be unique and ascending within the message.
1229 Action request/notification description code	C an..3	R		3 = Changed 5 = Accepted without amendment 7 = Not accepted 24 =Accepted with amendment, no confirmation required
C212 Item number identification	C	R		
7140 Item identifier	C an..35	R		Format n..14 EAN/GTIN - number of the ordered article EAN/UCC-8 EAN/UCC-13 EAN/UCC-14 UCC-12
7143 Item type identification code	C an..3	R	*	SRV = EAN.UCC Global Trade Item Number
1131 Code list identification code	C an..17	N		
3055 Code list responsible agency code	C an..3	N		
C829 Sub-line information	C	N		
5495 Sub-line indicator code	C an..3			
1082 Line item identifier	C an..6			
1222 Configuration level number	C n..2	N		
7083 Configuration operation code	C an..3	N		
<u>Segment notes:</u>				
- Article identification by EAN (DE7140); Mandatory; N 14 The field can contain max. 14 symbols (numerical) whereas only the specified numbering structures are allowed! No leading Zeros are exchanged!				
-Status - Code (DE1229); Mandatory; A/N 3 LIN+1+3+4000004000035:SRV'				

SG26 - M 200000 - LIN-PIA-IMD-QTY-DTM-SG30-SG31				
PIA - C 2- Additional product id				
Function : To specify additional or substitutional item identification codes.				
Segmentnummer : 12				
Data element group/Data element	EDIFACT	ANW	*	Description
4347 Product identifier code qualifier	M an..3	M	*	I = Additional identification IN = Buyer's item number SA = Supplier's article number
C212 Item number identification	M	M		
7140 Item identifier	C an..35	R		
7143 Item type identification code	C an..3	R	*	
1131 Code list identification code	C an..17	N		
3055 Code list responsible agency code	C an..3	N		
C212 Item number identification	C	N		
7140 Item identifier	C an..35			
7143 Item type identification code	C an..3			
1131 Code list identification code	C an..17			
3055 Code list responsible agency code	C an..3			
C212 Item number identification	C	N		
7140 Item identifier	C an..35			
7143 Item type identification code	C an..3			
1131 Code list identification code	C an..17			
3055 Code list responsible agency code	C an..3			
C212 Item number identification	C	N		
7140 Item identifier	C an..35			
7143 Item type identification code	C an..3			
1131 Code list identification code	C an..17			

Data element group/Data element	EDIFACT	ANW	*	Description
3055 Code list responsible agency code	C an..3			
<u>Segment notes:</u> Internal number of the buyer/retailer; Optional; A/N 35 PIA+1+1230815:IN' - Internal number of the supplier; Optional ; A/N 35 PIA+1+9438444:SA'				

SG26 - M 200000 - LIN-PIA-IMD-QTY-DTM-SG30-SG31				
IMD - C 2- Item description				
Function : To describe an item in either an industry or free format.				
Segmentnummer : 13				
Data element group/Data element	EDIFACT	ANW	*	Description
7077 Description format code	C an..3	R	*	B = Code and text
C272 Item characteristic	C	M		
7081 Item characteristic code	C an..3	M	*	35 = Colour 98 = Size
1131 Code list identification code	C an..17	N		
3055 Code list responsible agency code	C an..3	N		
C273 Item description	C	R		
7009 Item description code	C an..17	M		Code from the industry code list
1131 Code list identification code	C an..17	O		Number of the industry code list
3055 Code list responsible agency code	C an..3	O		90 = Assigned by manufacturer 91 = Assigned by supplier or supplier's agent
7008 Item description	C an..256	N		
7008 Item description	C an..256	N		
3453 Language name code	C an..3	N		
7383 Surface or layer code	C an..3	N		
<u>Segment notes:</u>				
The IMD-Segment should only be used when the article cannot be identified only by EAN - Article number The codes in DE7009 must be published by the manufacturer. The code list itself can be specified in DE1131. DE3055 is used to specify the code list responsible agency (industry).				
- Identification by using an industry code list (DE7009); Optional; A/N 17 IMD+B+35+4711'				

SG26 - M 200000 - LIN-PIA-IMD-QTY-DTM-SG30-SG31				
QTY - M 1 - Quantity				
Function : To specify a pertinent quantity.				
Segmentnummer : 14				
Data element group/Data element	EDIFACT	ANW	*	Description
C186 Quantity details	M	M		
6063 Quantity type code qualifier	M an..3	M	*	12 = Despatch quantity
6060 Quantity	M an..35	M		
6411 Measurement unit code	C an..3	O		
<u>Segment notes:</u>				
-Delivered quantity; Mandatory; N 7+3 QTY+12:50'				

SG26 - M 200000 - LIN-PIA-IMD-QTY-DTM-SG30-SG31				
DTM - C 2 - Date/time/period				
Function : To specify date, and/or time, or period.				
Segmentnummer : 15				
Data element group/Data element	EDIFACT	ANW	*	Description
C507 Date/time/period	M	M		
2005 Date or time or period function code qualifier	M an..3	M	*	2 = Delivery date/time, requested 63 = Delivery date/time, latest 64 = Delivery date/time, earliest
2380 Date or time or period value	C an..35	R		
2379 Date or time or period format code	C an..3	R	*	102 = CCYYMMDD
<u>Segment notes:</u>				
This Segment will be used if the supplier wants to transmit another delivery date, as assigned by the buyer. If this DTM Segment is used on position level the information in the header will be overwritten.				
- Delivery date for the current position (DE 2005 = 2); Optional); D 8 DTM+2:20110302:102'				
- Delivery date/time, earliest (DE2005 = 64); Optional; D 8 DTM+64:20050712:102'				
- Delivery date/time, latest (DE 2005 = 63); Optional; D 8 DTM+63:20050715:102'				
REMARK:				
The following rules apply when using 'Delivery date':				
- only Qualifier 2				
- Qualifier 64 and 63 together				
- only Qualifier 64				
- only Qualifier 63				

SG26 - M	200000 -	LIN-PIA-IMD-QTY-DTM-SG30-SG31		
SG30 - C	7 -	PRI-CUX		
PRI - M	1 -	Price details		
Function	:	To specify price information.		
Segmentnummer	:	16		
Data element group/Data element	EDIFACT	ANW	*	Description
C509 Price information	C	R		
5125 Price code qualifier	M an..3	M	*	AAE = Information price, excluding allowances or charges, including taxes AAA = Calculation net AAB = Calculation gross
5118 Price amount	C n..15	R		
5375 Price type code	C an..3	N		
5387 Price specification code	C an..3	O	*	SRP = Suggested retail price
5284 Unit price basis value	C n..9	O		
6411 Measurement unit code	C an..3	O		
5213 Sub-line item price change operation code	C an..3	N		
<u>Segment notes:</u>				
If price information is used the currency must be specified in CUX-Segment (Heading section).				
- Sales Price incl. VAT, excl. Allowance/Charge; Optional *); N 7+3 PRI+AAE:19.98::SRP'				
- Net price excl. VAT, incl. Allowance/Charge; Optional; N 7+3 PRI+AAA:10'				
-Gross calculation price excl. VAT, excl. Allowance/Charge; Optional; N 7+3 PRI+AAB:12'				
*) In case of an etiquette service the different sales prices in different currencies should be sent together with the belonging currency and exactly in the row how these appear on the etiquette.				

SG26 - M	200000 -	LIN-PIA-IMD-QTY-DTM-SG30-SG31		
SG30 - C	7 -	PRI-CUX		
CUX - C	1 -	Currencies		
Function	:	To specify currencies used in the transaction and relevant details for the rate of exchange.		
Segmentnummer	:	17		
Data element group/Data element	EDIFACT	ANW	*	Description
C504 Currency details	C	R		
6347 Currency usage code qualifier	M an..3	M	*	2 = Reference currency
6345 Currency identification code	C an..3	R		EUR = Euro
6343 Currency type code qualifier	C an..3	R	*	9 = Order currency
6348 Currency rate value	C n..4	N		
C504 Currency details	C	N		
6347 Currency usage code qualifier	M an..3			
6345 Currency identification code	C an..3			
6343 Currency type code qualifier	C an..3			
6348 Currency rate value	C n..4			
5402 Currency exchange rate	C n..12	N		
6341 Exchange rate currency market identifier	C an..3	N		
<u>Segment notes:</u>				
- Currency (DE6345); Optional; A/N 3 CUX+2:EUR:9'				
*) In case of an etiquette service the different sales prices in different currencies should be sent together with the belonging currency and exactly in the row how these appear on the etiquette.				

SG26 - M 200000 - LIN-PIA-IMD-QTY-DTM-SG30-SG31				
SG31 - C 1 - RFF				
RFF - M 1 - Reference				
Function : To specify a reference.				
Segmentnummer : 18				
Data element group/Data element	EDIFACT	ANW	*	Description
C506 Reference	M	M		
1153 Reference code qualifier	M an..3	M	*	IT = Internal customer number
1154 Reference identifier	C an..70	M		
1156 Document line identifier	C an..6	N		
4000 Reference version identifier	C an..35	N		
1060 Revision identifier	C an..6	N		
<u>Segment notes:</u>				
- (End) Customer card number; (DE1153=IT); Optional; A/N 70 RFF+IT:112233'				

UNS - M 1 - Section control				
Function : To separate header, detail and summary sections of a message.				
Notes: 1. To be used by message designers when required to avoid ambiguities. Mandatory only if specified for the type of message concerned.				
Segmentnummer : 19				
Data element group/Data element	EDIFACT	ANW	*	Description
0081 Section identification	M a1	M		S = Detail/summary section separation
<u>Segment notes:</u> This segment is used to separate the detail and summary sections of the message. Example: UNS+S'				

UNT - M 1 - Message trailer				
Function : To end and check the completeness of a message.				
Segmentnummer : 20				
Data element group/Data element	EDIFACT	ANW	*	Description
0074 Number of segments in the message	M n..6	M		Sum of all segments
0062 Message reference number	M an..14	M		Reference number from the UNH-Segment is to be repeated here.
<u>Segment notes:</u>				
This segment is a mandatory UN/EDIFACT segment.				
Example: UNT+40+DE0000001'				

Example:

EANCOM	DESCRIPTION
UNH+F001+ORDRSP:D:01B:UN:EAN007'	Message Header
BGM+231+1111+29'	Number of the Order response message
DTM+137:20110517:102'	Message date
DTM+64:20110518:102'	Delivery date, earliest
DTM+63:20110520:102'	Delivery date, latest
FTX+PUR+++FREIE BESCHAFFUNGSINFORMATION'	Free text information
RFF+ON:2020'	Order reference
DTM+171:20110517:102'	Order date
NAD+BY+9000096000008::9'	Buyer
NAD+SU+9099999999991::9'	Supplier
NAD+UC+9120013140119::9'	GLN of the Ultimate consignee
CTA+PD+9120013143097::9'	GIN of the Ultimate consignee - department
NAD+DP+++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Wien++1120+AT'	Delivery party
RFF+YC1:12345'	Additional identification of the Delivery party
NAD+OB+9000096000008::9'	Ordered by
NAD+IV+9099999012560::9'	Invoicee
CUX+2:EUR:9'	Currency
LIN+1+5+9099999026543:SRV'	1. item
PIA+1+1230815:IN'	Internal number of the buyer
IMD+B+35+47111'	Colour
IMD+B+98+41'	Size
QTY+12:200'	Delivered quantity
DTM+2:20110519:102'	Delivery date for the actual position
PRI+AAE:19.98::SRP'	Sales price
PRI+AAA:19'	Net price
PRI+AAB:19.50'	Calculation gross
LIN+2+5+9099999087568:SRV'	2. item
PIA+1+1230816:SA'	Internal number of the supplier
QTY+12:150'	Delivered quantity

DTM+2:20110519:102'	Delivery date for the actual position
PRI+AAA:2'	Net price
PRI+AAE:2.70::SRP'	1. Sales Price
CUX+2:EUR:9'	1. Sales price - EURO
PRI+AAE:7.70::SRP'	2. Sales Price
CUX+2:BGN:9'	2. Sales Price - BGN
PRI+AAE:333.70::SRP'	3. Sales Price
CUX+2:PLN:9'	1. Sales Price - PLN
PRI+AAB:2.5'	Calculation gross
RFF+IT:112233'	Customer card number
UNS+S'	End of position part of the message
UNT+39+F001'	Message trailer