

## EDIFACT EANCOM ORDRSP D96A

EGGER Version 1.0 from 13.07.2009

Segment	DE-Nr.	Designation	Description	Comments
<b>UNA</b>		<b>Service String Advice</b>	<b>UNA:+.? '</b>	
<b>UNB</b>		<b>Interchange Header</b>		
	S001	Syntax identifier		
	0001	Syntax identifier	<b>UNOC</b>	
	0002	Syntax version number	<b>3</b>	
	S002	Interchange sender		
	0004	Sender identification	<b>ILN number sender</b>	
	0007	Partner identification code qualifier	<b>14 (ZZZ if no ILN is available)</b>	
	S003	Interchange recipient		
	0010	Recipient Identification	<b>ILN number receiver</b>	
	0007	Partner identification code qualifier	<b>14 (ZZZ if no ILN is available)</b>	
	S004	Date/time of preparation		
	0017	Date	<b>Date YYMMDD</b>	
	0019	Time	<b>Time HHMM</b>	
	0020	Interchange control reference	<b>Current transmission number</b>	
	0035	Test indicator	<b>only in accordance with partner arrangement</b>	
<b>UNH</b>		<b>Message Header</b>		
	0062	Message reference number	<b>Current message number in the transmission</b>	
	S009	Message identifier		
	0065	Message type	<b>ORDRSP</b>	
	0052	Message version number	<b>D</b>	
	0054	Message release number	<b>96A</b>	
	0051	Controlling agency	<b>UN</b>	
	0057	Association assigned Code	<b>EAN008</b>	
<b>BGM</b>		<b>BEGINNING OF MESSAGE</b>		
	C002	Document/message name		
	1001	Document/message name, coded	<b>231 = Purchase order response</b>	
	1004	Document/message number	<b>Number of the purchase order response</b>	
	1225	Message function, coded	<b>9 = Original</b>	
<b>DTM</b>		<b>DATE/TIME/PERIOD</b>		
	C507	Date/time/period		
	2005	Date/time/period qualifier	<b>137 = Document/message date/time</b>	
	2380	Date/time/period	<b>Reference date</b>	
	2379	Date/time/period format qualifier	<b>102 = CCYYMMDD</b>	
<b>DTM</b>		<b>DATE/TIME/PERIOD</b>	<b>Data on position must be returned</b>	
	C507	Date/time/period		
	2005	Date/time/period qualifier	<b>2 = Delivery date</b>	
	2380	Date/time/period	<b>Reference date</b>	
	2379	Date/time/period format qualifier	<b>102 = CCYYMMDD</b>	
<b>FTX</b>		<b>FREE TEXT</b>		
	4451	Text subject qualifier	<b>PUR = Purchasing information</b>	
	C108	Text literal		
	4440	Free text		
	4440	Free text		
	4440	Free text		
	4440	Free text		
	4440	Free text		
<b>RFF</b>		<b>REFERENCE</b>		
	C506	Reference		
	1153	Reference qualifier	<b>PW = Prior purchase order number</b>	
	1154	Reference qualifier		
<b>DTM</b>		<b>DATE/TIME/PERIOD</b>		
	C507	Date/time/period		
	2005	Date/time/period qualifier	<b>171 = Reference date</b>	
	2380	Date/time/period	<b>Reference date</b>	
	2379	Date/time/period format qualifier	<b>102 = CCYYMMDD</b>	
<b>NAD</b>		<b>NAME AND ADDRESS</b>		
	3035	Party qualifier	<b>BY = Buyer SU = Supplier DP = Delivery party</b>	
	C082	Party identification details		
	3039	Party id. identification	<b>ILN Number</b>	
	3055	Code list responsible agency, coded	<b>9 = (if ILN exists) or ZZZ (if no ILN exists)</b>	
	C080	Party name		
	3036	Party name		
	3036	Party name		
	C059	Street		
	3042	Street and number/p.o. box		
	3164	City name		
	3251	Postcode identification		
	3207	Country, coded		
<b>CTA</b>		<b>CONTACT INFORMATION</b>		
	3139	Contact function, coded	<b>OC = Order contact</b>	
	C056	Department or employee details		
	3412	Department or employee	<b>Name of contact</b>	
<b>COM</b>		<b>COMMUNICATION CONTACT</b>		
	C076	Communication contact		

	3148	Communication number	
	3155	Communication channel qualifier	for example TE = Telephone, FX = Teleax or EM = eMail
<b>CUX</b>	<b>CURRENCIES</b>		
	C504	currency details	
	6347	Currency details qualifier	2 = Reference currency
	6345	Currency, coded	for example EUR = Euro, GBP = british. Pound
	6343	Currency qualifier	9 = Order Currency
<b>LIN</b>	<b>LINE ITEM</b>		
	1082	Line item number	Line item number
	1229	Action request/notification, coded	
	C212	Item number identification	
	7140	Item number	EAN-Number
	7143	Item number type, coded	EN = EAN
<b>PIA</b>	<b>ADDITIONAL PRODUCT ID</b>		
	4347	Product id. function qualifier	5 = Product identification
	C212	Item number identification	
	7140	Item number	Article number
	7143	Item number type, coded	SA = Supplier's article number BP = Buyer's part number
<b>QTY</b>	<b>QUANTITY</b>		
	C186	Quantity details	
	6063	Quantity qualifier	66 = confirmed quantity
	6060	Quantity	Quantity of the ordered article
<b>DTM</b>	<b>DATE/TIME/PERIOD</b>		
	C507	Date/time/period	
	2005	Date/time/period qualifier	2 = Delivery date
	2380	Date/time/period	Reference date
	2379	Date/time/period format qualifier	102 = CCYYMMDD
<b>FTX</b>	<b>FREE TEXT</b>		
	4451	Text subject qualifier	PUR = Purchasing information
	C108	Text literal	
	4440	Free text	
	4440	Free text	
	4440	Free text	
	4440	Free text	
	4440	Free text	
<b>PRI</b>	<b>PRICE DETAILS</b>		
	C509	Price information	
	5125	Price qualifier	AAA = Calculation net, AAB = Calculation gross
	5118	Price	Price, max. 2 decimal places
<b>RFF</b>	<b>REFERENCE</b>		
	C506	Reference	CR mandatory
	1153	Reference qualifier	CR = Customer reference number
	1154	Reference number	Reference number
<b>ALC</b>	<b>ALLOWANCE OR CHARGE</b>		
	5463	Allowance or charge qualifier	A = Allowance, C = Charge
	1227	Calculation sequence indicator, coded	1 = First step of calculation, 2 = Second step of calculation etc.
<b>PCD</b>	<b>PERCENTAGE DETAILS</b>		
	C501	Percentage details	
	5245	Percentage qualifier	1 = Allowance, 2 = Charge
	5482	Percentage	Absol. amount according to the price base, max. 2 decimal places
<b>UNS</b>	<b>Section Control</b>		
	0081	Section identification	S = Totals section
<b>UNT</b>	<b>Message Trailer</b>		
	0074	Number of segments in the message	Number of segments in this message
	0062	Message reference number	like UNH 0062