

Segment designation	Description	Comments
UNA	Service string advice	
	UNA:+.? '	
UNB	Interchange header	
S001		
	0001	UNOC
	0002	3
S002		
	0004	GLN number sender
	0007	14 (ZZZ if no GLN is available)
S003		
	0010	GLN number receiver
	0007	14 (ZZZ if no GLN is available)
S004		
	0017	Date YYMMDD
	0019	Time HHMM
	0020	Current transmission number
	0035	only in accordance with partner arrangement
UNH	Message header	
	0062	Current message number in the transmission
S009		
	0065	ORDRSP
	0052	D
	0054	96A
	0051	UN
	0057	EAN008
BGM	Beginning of message	
C002		
	1001	231 = Order response
	1004	Document number
	1225	9 = Original
DTM	Date/Time/Period	
C507		
	2005	137 = Document date
	2380	Reference date
	2379	102 = CCYYMMDD
RFF	Reference	
C506		
	1153	ON = Customer order number
	1154	
DTM	Date/Time/Period	Document date for reference information
C507		
	2005	171 = Document date
	2380	Reference date
	2379	102 = CCYYMMDD
NAD	Name and address	
	3035	BY = Buyer SU = Supplier DP = Delivery party
C082		
	3039	GLN or partner number
	3055	9 = (if GLN exist) or ZZZ (if no GLN exist)
C080		
	3036	Name of involved party
	3036	Name of involved party
C059		
	3042	Street and number/p.o. box
	3164	City name
	3251	Postcode identification
	3207	Country, coded
LIN	Line item	
	1082	Line item number
C212		
	7140	EAN number
	7143	EN = International article numbering association (EAN)

PIA	Additional product ID		
	4347	1 = Product identification	
C212			
	7140	article number	
	7143	SA = Supplier's article number BP = Buyer's part number	
IMD	Item description		
	7077	A = Free-form long description	
C273			
	7008	Text line 1	
	7008	Text line 2	
MEA	Dimensions and weight		
	6311	PD = Physical size	
C502			
	6313	LN = Length, WD = Width, TH = Thickness	
	6321	4 = Exact size	
C174			
	6411	For example MMT = Millimeter, MTR = Meter	
	6314	Value	
QTY	Quantity		
C186			
	6063	21 = Ordered quantity	
	6060	Quantity of the ordered article	
	6411	for example PCE = piece, MTR = meter	
DTM	Date/Time/Period		
C507			
	2005	2 = Delivery date	
	2380	Delivery date	
	2379	102 = CCYYMMDD	
MOA	Monetary amount		
C516			
	5025	203 = Goods item total minus allowances plus charges for line items	
	5004	Amount, max. 2 decimals	
PRI	Price details		
C509			
	5125	AAA = Calculation net	
	5118	Price	
	5284	Unit price basis	
	6411	for example PCE = piece, MTR = meter	
RFF	Reference		
C506			
	1153	ON = Customer order number CR = Customer reference number	
	1154	Reference number	
UNS	Section control		
	0081	S = Totals section	
MOA	Monetary amount		
C516			
	5025	86 = Total monetary amount of message 125 = Taxable amount	
	5004	Amount, max. 2 decimals	
UNT	Message trailer		
	0074	Number of segments in this message	
	0062	like UNH 0062	