

Segment designation	Description	Comments
EDI_DC40		
TABNAM	EDI_DC40	
DIRECT	1	
IDOC TYP	ORDERS05	
MESTYP	ORDERS	
SNDPOR	SAPEXP	
SNDPRT	LS	
SNDPRN	PARTNER	
RCVPOR	SAPPI	
RCVPRT	LS	
RCVPRN	TEST	
E1EDK01		
BELNR	Order number	
AUGRU_BEZ	Extern	
LIFSK	07	
E1EDK14		
QUALF	012 = Order type	
ORGID	TA = Order, ZS = Cutting order	
E1EDK03		
IDDAT	022 = Order date 002 = Requested delivery date	
DATUM	Date	
E1EDKA1		
PARVW	AG = Buyer WE = Delivery party LF = Supplier	
PARTN	Partner number	
NAME1	Name of involved party	
STRAS	Street and number/p.o. box	
ORT01	City name	
PSTLZ	Postcode identification	
LAND1	Country, coded	
E1EDK02		
QUALF	001 = Order number	
BELNR	Order number	
E1EDKT1		
TDID	Z003 = General text	
TSSPRAS	D	
TSSPRAS_ISO	DE	
E1EDKT2		
TDLINE	Free Text	
TDFORMAT	*	
E1EDP01		
POSEX	Line item number	
ACTION	001	
MENGE	Quantity of the ordered article, max. 3 decimals	
MENEE	for example PCE = piece, MTR = meter	
E1CUREF		
POSEX	Line item number max. 6 digits	
CONFIG_ID	Serial number max. 6 digits	
INST_ID	00000001	
E1EDP03		
IDDAT	002 = Requested delivery date	
DATUM	Date	
E1EDP19		
QUALF	001 = Buyer's part number 002 = Supplier's article number 003 = EAN	
IDTNR	article number	

E1CUCFG		Linked to E1CUREF segment	
	POSEX	Line item number max. 6 digits	
	CONFIG_ID	Serial number max. 6 digits	
	ROOT_ID	00000001	

E1CUINS			
	INST_ID	00000001	
	OBJ_TYPE	MARA	

E1CUVAL			
	INST_ID	00000001	
	CHARC	LAENGE_SPAN = Length	
		BREITE_SPAN = Width	
		DICKE_SPAN = Thickness	
	CHARC_TXT	Laenge = Length	
		Breite = Width	
		Dicke = Thickness	
	VALUE	Value in millimeter	