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<EDI_DC40 SEGMENT="1">

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<IDOCTYP>ORDERS05</IDOCTYP>
<MESTYP>ORDERS</MESTYP>
<SNDPOR>TEST</SNDPOR>
<SNDPRT>LS</SNDPRT>
<SNDPRN>TEST</SNDPRN>
<RCVPOR>SAPXI</RCVPOR>
<RCVPRN>TEST</RCVPRN>

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<E1EDK01 SEGMENT="1">

<BELNR>450000001</BELNR> Order number - customer
<CURCY>EUR</CURCY>

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<E1EDK14 SEGMENT="1">

<QUALF>009</QUALF> Purchasing group
<ORGID>073</ORGID>

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<E1EDK14 SEGMENT="1">

<QUALF>011</QUALF> Company code
<ORGID>0220</ORGID>

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<E1EDK14 SEGMENT="1">

<QUALF>013</QUALF> Purchase order type
<ORGID>NB</ORGID>

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<E1EDK14 SEGMENT="1">

<QUALF>014</QUALF> Purchasing organization
<ORGID>003</ORGID>

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<E1EDK03 SEGMENT="1">

<IDDAT>011</IDDAT> Date IDOC created
<DATUM>20090603</DATUM>

</E1EDK03>

<E1EDK03 SEGMENT="1">

<IDDAT>012</IDDAT> Document date
<DATUM>20090603</DATUM>

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<E1EDK04 SEGMENT="1">

<MWSKZ>A5</MWSKZ> VAT indicator
<MSATZ>0.000</MSATZ> VAT rate
<MWSBT>0.00</MWSBT> Value added tax amount

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<E1EDKA1 SEGMENT="1">	
<PARVW>AG</PARVW>	Partner function, sold to party
<PARTN>H123456</PARTN>	Partner number Egger
<NAME1>FRITZ EGGER GMBH & CO</NAME1>	
<NAME2>ZU HD. HERRN MUSTER</NAME2>	
<STRAS>WEIBERNDORF 20</STRAS>	
<ORT01>St. Johann/Tirol</ORT01>	
<PSTLZ>6380</PSTLZ>	
<LAND1>AT</LAND1>	
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<E1EDKA1 SEGMENT="1">	
<PARVW>RE</PARVW>	Partner function, invoice recipient
<PARTN>H123456</PARTN>	Partner number Egger
<NAME1>FRITZ EGGER GMBH & CO</NAME1>	
<NAME2>ZU HD. HERRN MUSTER</NAME2>	
<STRAS>WEIBERNDORF 20</STRAS>	
<ORT01>St. Johann/Tirol</ORT01>	
<PSTLZ>6380</PSTLZ>	
<LAND1>AT</LAND1>	
</E1EDKA1>	

<E1EDKA1 SEGMENT="1">	
<PARVW>WE</PARVW>	Partner function, goods recipient
<PARTN>H123456</PARTN>	Partner number Egger
<NAME1>FRITZ EGGER GMBH & CO</NAME1>	
<NAME2>ZU HD. HERRN KLINGER</NAME2>	
<STRAS>WEIBERNDORF 20</STRAS>	
<ORT01>St. Johann/Tirol</ORT01>	
<PSTLZ>6380</PSTLZ>	
<LAND1>AT</LAND1>	
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<E1EDKA1 SEGMENT="1">	
<PARVW>LF</PARVW>	Partner function, supplier
<PARTN>0000012345</PARTN>	Supplier number at Egger
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<E1EDK02 SEGMENT="1">	
<QUALF>001</QUALF>	
<BELNR>4500000001</BELNR>	Customer purchase order - Egger
<DATUM>20090603</DATUM>	Order date - Egger
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<E1EDK02 SEGMENT="1">	
<QUALF>004</QUALF>	
<BELNR>D65432</BELNR>	Supplier quotation
<DATUM>20090313</DATUM>	Offer date from the supplier
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<E1EDK17 SEGMENT="1">	
<QUALF>001</QUALF>	INCOTERMS
<LKOND>CPT</LKOND>	Delivery condition code
<LKTEXT>Frachfrei</LKTEXT>	Delivery condition text
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<E1EDK18 SEGMENT="1">	
<QUALF>001</QUALF>	Payment term 1
<TAGE>14</TAGE>	Number of days
<PRZNT>3.000</PRZNT>	Percentage for terms of payment
<ZTERM_TXT>Bis zum 14.06.2009 erhalten Sie 3 % ...</ZTERM_TXT>	Text line

</E1EDK18>	
<E1EDK18 SEGMENT="1">	
<QUALF>002</QUALF>	Payment term 2
<TAGE>30</TAGE>	Number of days
<PRZNT>0.000</PRZNT>	Percentage for terms of payment
<ZTERM_TXT> Bis zum 30.06.2009 ohne Abzug</ZTERM_TXT>	Text line

<E1EDP01 SEGMENT="1">	
<POSEX>000010</POSEX>	Item number
<ACTION>001</ACTION>	Action code for the item
<MENGE>1</MENGE>	Quantity
<MENE> KGM</MENE>	Unit of measure
<PMENE>KGM</PMENE>	Price unit of measure
<VPREI>100.00</VPREI>	Price
<PEINH>100</PEINH>	Price unit

<E1EDP02 SEGMENT="1">	
<QUALF>001</QUALF>	Customer purchase order
<BELNR>4500000001</BELNR>	Order number Egger
<ZEILE>000010</ZEILE>	Item number
<DATUM>20090601</DATUM>	Date of order

<E1EDP20 SEGMENT="1">	
<WMENG>7500</WMENG>	Scheduled quantity
<EDATU>20090610</EDATU>	Date of delivery

<E1EDP19 SEGMENT="1">	
<QUALF>001</QUALF>	Material number - customer
<IDTNR>00000000000123456</IDTNR>	Material ID

<E1EDP19 SEGMENT="1">	
<QUALF>002</QUALF>	Material number - supplier
<IDTNR>0123-456</IDTNR>	Material ID
<KTEXT>74598/R30010</KTEXT>	short text

</E1EDP01 SEGMENT="1">

<E1EDS01 SEGMENT="1">	
<SUMID>002</SUMID>	Net document value
<SUMME>100.00</SUMME>	Total value of sum segment
<SUNIT>EUR</SUNIT>	Total value unit for totals segment

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