GS1 Germany EDI Recommendation

for the textile sectors CFB-Connecting Fashion Business V2.1 Purchase Order (ORDERS)

based on EANCOM® 2002 S3

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Preamble

The aim of the brochure on hand is to offer documentation describing the exchange of purchase order data between business partners.

The basis of this elaboration is the international standard EANCOM[®] 2002. The message type ORDERS 010 is used to transmit relevant data. GEFEG.FX (Gefeg mbH, Berlin) was used as the documentation tool.

Please be aware to know that this booklet does not replace the complete specifications in the original chapters or other relevant instructions within the EANCOM® 2002 documentation. Instead, it deals with the description of segments, data elements and codes to be used for a specific task.

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GS1 Germany thanks all experts who contributed significantly to these guidelines with knowledge from their daily business.

Important note:

To fulfill the requirements of directive 2003/58/EG, article 4, C058 has been opened in NAD segments identifying a message sender. If the place in the 5 DE 3124 is not sufficient, the following RFF segments can be used, qualified with DE 1153 = GN. DE 1154 has got a capacity of 70 digits. Only in those cases, when no RFF segment follows NAD, a RFF+GN can be used in the heading section of the message. Within the EDI recommendations of GS! Germany this is only applicable for the messages REMADV and SLSFCT.

Conventions

This brochure offers different ways to start:

Section 2, "Business Terms", is a table which links directly to the sequence numbers of the segments.

Section 3, "Message Structure Chart", is a list of all used segments in the same sequence as they are defined in the EANCOM[®] message. In general, for each piece of information one single segment is provided. Exeptions may arrise when the the occurrence of a segment is limited and can contain alternative information (e.g., segment BGM).

Section 4, "Branching Diagram", is a hierarchical graphic depiction of all used segments in the same sequence as they are defined in the EANCOM[®] message. However, every segment is shown only once, and it is therefore possible that the sequence numbering is interrupted.

Section 5, "**Segments Description**", is a brief summary of the use of each segment.

In **Section 6, "Segments Layout",** an illustration that has been chosen to match the business terms (data from the inhouse application) with the elements from the EANCOM[®] syntax.

In **Section 7,** "EANCOM® Segments Layout", the message is presented in a similar layout as in the EANCOM® manual.

Note on sections 6 and 7:

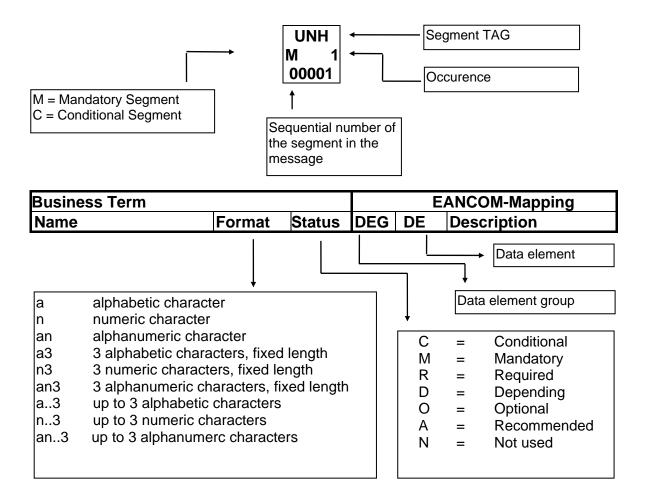
An additional column (GER) to provide a German status has been added to the layouts. An entry indicates that the recommended status differs from the EANCOM[®] status. If the recommended status is weaker than the EANCOM[®] status, the data element (or, if only one term exists the entire segment) can be omitted.

In general, code names are presented in red; these must to be understood as restricted and should not be changed/modified without bilateral agreement with the partner. If codes are given as examples, they are represented in blue (e.g., measurements). In this case, all codes of the relevant code list can be used.

Section 8, "Example(s)", provides at least one message example with comments.

Please note that, for technical reasons, the examples can contain component data element separators, which would otherwise be represented as data element separators in the original messages.

The following conventions apply to this brochure:



Message structure

Heading section

Specification of buyer an supplier, message date and number.

Detail section

Specification of GTIN to identify goods and services, and quantity.

Summary section

Specification of totals of the message.

Annex

If textiles on standard clothes hangers should be ordered, the type numbers can be found on the following pages. (See SG 34 in segments layout).

2. Business Terms

Term Acknowledgement request Address for reverse routing	No.		COM-Segment		element
		Segment	SG	DEG	DE
	2	UNB			0031
AUUIESS IUI IEVEISE IUUIIIU	2	UNB		S002	0008
Application reference	2	UNB	-		0026
Buyer's article number	110	PIA	SG28#3	C212	7140
Cancellation if not delivered	23	DTM		C507	2380
Cancellation if not delivered (line	130	DTM	SG28#3	C507	2380
item)					
Character set	2	UNB		S001	0001
Communication number	51	COM	SG2#2\SG5#1	C076	3148
Communication number receiver of	69	COM	SG2#8\SG5#1	C076	3148
goods/services					
Communication number ultimate	80	COM	SG2#12\SG5#1	C076	3148
consignee					
Component data element separator	1	UNA			UNA1
Contact person or department	50	CTA	SG2#2\SG5#1	C056	3413
Contact person or department	68	CTA	SG2#8\SG5#1	C056	3413
receiver of goods/services	70	OT 4	CC2#42/CC5#4	0050	2442
Contact person or department	79	CTA	SG2#12\SG5#1	C056	3413
ultimate consignee Country of receiver, coded	64	NAD	SG2#8		3207
Currency code	87	CUX	SG7#1	C504	6345
Data element separator	1	UNA	307#1	C304	UNA2
Decimal notation	1	UNA			UNA3
Delivery date, earliest	16	DTM	<u> </u>	C507	2380
Delivery date, earnest Delivery date, latest	18	DTM		C507	2380
Delivery date, latest Delivery date, requested	12	DTM		C507	2380
Delivery date, requested (detail	126	DTM	SG28#3	C507	2380
section)	120	DIIVI	3020#3	0307	2500
EANCOM	2	UNB			0032
	127	DTM	SG28#3	C507	2380
End of the transmission file, Number	171	UNZ			0036
of messages or message groups		_			
File creation date	2	UNB		S004	0017
File creation time	2	UNB		S004	0019
GLN of the receiver of goods/	64	NAD	SG2#8	C082	3039
services					
GLN of the ultimate consignee	77	NAD	SG2#12	C082	3039
GLN of the ultimate customer	74	NAD	SG2#11	C082	3039
GTIN	106	LIN	SG28#3	C212	7140
Identification of buyer/invoicee	45	NAD	SG2#2	C082	3039
Identification of invoicee	59	NAD	SG2#6	C082	3039
Identification of supplier	42	NAD	SG2#1	C082	3039
Indentification of the receiver of the	2	UNB		S003	0010
transmission file		LINID		0000	0004
Indentification of the sender of the	2	UNB		S002	0004
transmission file	2	LINID			0020
Interchange control reference,	2	UNB			0020
beginnig Interchange control reference, end	171	UNZ			0020
Labelling price	140	PRI	SG28#3\SG32#3	C509	5118
Latest delivery date (Detail section)	128	DTM	SG28#3	C509	2380
Line item number	106	LIN	SG28#3	0001	1082
List price per ordered unit	138	PRI	SG28#3\SG32#1	C509	5118
Message reference number	3	UNH		0009	0062
Name 1 of the receiver	64	NAD	SG2#8	C080	3036

EANCOM 2002 S3 Textile sector

2. Business Terms

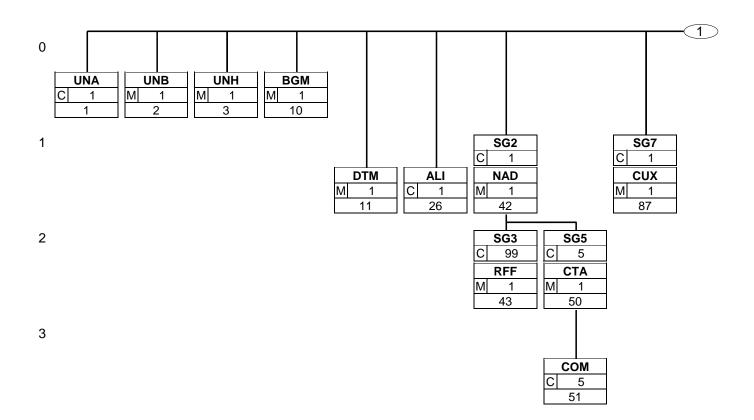
Term		EAN	COM-Segment	Data element
	No.	Segment	SG	DEG DE
Name 1 of the ultimate cosignee	77	NAD	SG2#12	C080 3036
Name 1 of the ultimate customer	74	NAD	SG2#11	C080 3036
Name 2 of the receiver	64	NAD	SG2#8	C080 3036
Name 2 of the ultimate consignee	77	NAD	SG2#12	C080 3036
Name 2 of the ultimate customer	74	NAD	SG2#11	C080 3036
Name 3 of the receiver	64	NAD	SG2#8	C080 3036
Name 3 of the ultimate consignee	77	NAD	SG2#12	C080 3036
Name 3 of the ultimate customer	74	NAD	SG2#11	C080 3036
Number of segments within a	170	UNT		0074
message				
Number type of waste	110	PIA	SG28#3	C212 7140
Order date (time)	11	DTM		C507 2380
Order number	10	BGM		C106 1004
Partial Order, Status	26	ALI		4183
Password interchange	2	UNB		S005 0022
Place of receiver - name of a city (town, village) for adressing	64	NAD	SG2#8	3164
purposes.				
Place of ultimate consignee - name	77	NAD	SG2#12	3164
of a city (town, village) for adressing				
purposes.				
Place of ultimate customer - name of	74	NAD	SG2#11	3164
a city (town, village) for adressing				
purposes.				
Postcode of receiver	64	NAD	SG2#8	3251
Postcode of ultimate consignee	77	NAD	SG2#12	3251
Postcode of ultimate customer	74	NAD	SG2#11	3251
Process variant, coded	10	BGM		C002 1000
Promotional variant number	110	PIA	SG28#3	C212 7140
Quantity	119	QTY	SG28#3	C186 6060
Release character	1	UNA	.	UNA4
Reserved for future use	1	UNA		UNA5
Routing address	2	UNB		S003 0014
Segment terminator	1	UNA		UNA6
Statements on business letters	43	RFF	SG2#1\SG3#1	C506 1154
Statements on business letters	46	RFF	SG2#2\SG3#1	C506 1154
Street and number of receiver	64	NAD	SG2#8	C059 3042
Street of ultimate consignee	77	NAD	SG2#12	C059 3042
Street of ultimate customer	74	NAD	SG2#11	C059 3042
Suggested retail price	139	PRI	SG28#3\SG32#2	C509 5118
Supplier's article number (secondary	110	PIA	SG28#3	C212 7140
ident.)	<u> </u>		.	
Syntax version	2	UNB		S001 0002
Test indicator	2	UNB	.	0035
Type of order	10	BGM	2022//2	C002 1001
Unit of measurement	119	QTY	SG28#3	C186 6411

EANCOM 2002 S3
ORDERS
Purchase Order
Textile sectors

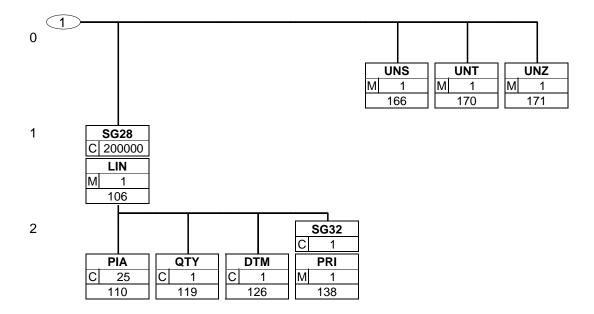
3. Message Structure Chart

	UNA	1	С	1	- Used character set
	UNB	2	М	1	- Beginning of transmission file
	Heading s	ectio	<u>on</u>		
	UNH	3	M	1	- Beginn of message
	BGM	4	M	1	- Textile order
	DTM	5	M	1	- Order date (time)
	DTM	6	M	1	- Delivery date, requested
	DTM	7	M	1	- Delivery date, earliest
	DTM	8	M	1	- Delivery date, latest
	DTM	9	M	1	- Cancellation if not delivered
	ALI	10	С	1	- Partial order
	_SG2		С	1	- NAD-SG3
	NAD	11	M	1	- Identification of supplier
 	_SG3		С	99	- RFF
	_RFF	12	М	1	- Statements on business letters
	_SG2		С	1	- NAD-SG3-SG5
	NAD	13	M	1	- Identification of buyer/invoicee
	_SG3		С	99	- RFF
	_RFF	14	M	1	- Statements on business letters
	_SG5		С	5	- CTA-COM
	CTA	15	M	1	- Contact person or department
Ш	_COM	16	С	5	- Communication number
	_SG2	47	С	1	- NAD
	_NAD	17	M	1	- Identification of invoicee
	_SG2	40	С	1	- NAD-SG5
	NAD	18	M	1	GLN of the receiver of goods/servicesCTA-COM
	_SG5	10	С	1	
	CTA _COM	19 20	M C	1 5	- Contact person or department receiver of goods/services
	_COM _SG2	20	C	1	 Communication number receiver of goods/services NAD
	_SG2 _NAD	21	M	1	- GLN of the ultimate customer
<u> </u>	_SG2	۷ ۱	C	1	- NAD-SG5
	NAD	22	M	1	- GLN of the ultimate consignee
	_SG5	22	C	5	- CTA-COM
	CTA	23	M	1	- Contact person or department ultimate consignee
	_COM	24	C	5	- Communication number ultimate consignee
	_SG7		Č	1	- CUX
	_CUX	25	M	1	- Currency code
				•	
	Detail sect	<u>tion</u>	_		
	_SG28	0.0	С	200000	- LIN-PIA-QTY-DTM-DTM-DTM-SG32-SG32-SG32
	LIN	26	M	1	- GTIN article number
	PIA		С	25	- Additional identification for the article number
	QTY		С	1	- Quantity
	DTM		С	1	- Delivery date/time, requested
	DTM	30		1	- Earliest delivery day
	DTM		С	1	- Latest delivery time
	DTM	32	C	1	 Cancellation if not delivered (Position) PRI
	_SG32 _PRI	33	_	1 1	- PKI - List price per ordered unit
-	_SG32	33	C	1	- PRI
	_3G32 _PRI	34	M	1	- Recommended Sale price
	_SG32	J -1	C	1	- PRI
	_3632 _PRI	35		1	- Label price
				•	Landi pilot
	<u>Summary</u>				
	UNS	36		1	- Section control
	UNT	37		1	- End of message
	UNZ	38	M	1	- End of the transmission file

4. Branching Diagram



4. Branching Diagram



5. Segments Description

UNA - C 1 - Used character set

The use of the UNA segment is mandatory, if character set "A" (UNB,DE0001) is not used.

UNB - M 1 - Beginning of transmission file

This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange.

Heading section

UNH - M 1 - Beginn of message

This segment is used to head, identify and specify a message.

BGM - M 1 - Textile order

This segment is used to indicate the type and function of a message and to transmit the identifying number.

DTM - M 1 - Order date (time)

This segment is used to specify the date of the order. Identification of the 'Document/message date/time' (code value 137) is mandatory in the purchase order message.

DTM - M 1 - Delivery date, requested

This segment is used to specify, where required, requested dates concerning the delivery of goods.

DTM - M 1 - **Delivery date, earliest**

This segment is used to specify, where required, requested dates concerning the delivery of goods.

DTM - M 1 - Delivery date, latest

This segment is used to specify, where required, requested dates concerning the delivery of goods.

DTM - M 1 - Cancellation if not delivered

This segment is used to specify, where required, requested dates concerning the delivery of goods.

ALI - C 1 - Partial order

This segment is only used, to identify the status of partial order.

SG2 - C 1 - **NAD-SG3**

NAD - M 1 - Identification of supplier

Within EANCOM it is mandatory to identify the supplier/manufacturer by Global Location Number (GLN).

SG3 - C 99 - **RFF**

RFF - M 1 - Statements on business letters

This RFF segment may only be used if the preceeding NAD has not enought space to fulfill the requirements of directive 2003/58/EG, article 4.

SG2 - C 1 - **NAD-SG3-SG5**

NAD - M 1 - Identification of buyer/invoicee

Within EANCOM it is mandatory to identify the buyer/invoicee by Global Location Number (GLN).

SG3 - C 99 - **RFF**

RFF - M 1 - Statements on business letters

This RFF segment may only be used if the preceding NAD has not enought space to fulfill the requirements of directive 2003/58/EG, article 4.

SG5 - C 5 - **CTA-COM**

5. Segments Description

CTA - M 1	- Contact person or department
	For possible checkback this segment can provide a person to turn to.
COM - C 5	- Communication number
	Communication contact of the person to turn to.
SG2 - C 1	- NAD
NAD - M 1	- Identification of invoicee
	Within EANCOM it is mandatory to identify the invoicee by Global Location Number (GLN). This specification is only necessary, if the buyer differs from the invoicee.
SG2 - C 1	- NAD-SG5
NAD - M 1	- GLN of the receiver of goods/services
	This NAD segment always identifies the first delivery place.
SG5 - C 1	- CTA-COM
CTA - M 1	- Contact person or department receiver of goods/services
	For possible checkback this segment can provide a person to turn to.
COM - C 5	- Communication number receiver of goods/services
	Communication contact of the person to turn to.
SG2 - C 1	- NAD
NAD - M 1	- GLN of the ultimate customer
	This NAD segment is used to specify name and address of the ultimate consignee, e.g. receiver of a swimming pool.
SG2 - C 1	- NAD-SG5
NAD - M 1	- GLN of the ultimate consignee
	This NAD segment is used to specify name and address of the ultimate consignee. If the warehouse is the delivery party (DE 3035 = DP) and the consignment is adressed to a specific outlet, that outlet is identified as ultimate consignee.
SG5 - C 5	- CTA-COM
CTA - M 1	- Contact person or department ultimate consignee
	For possible checkback this segment can provide a person to turn to.
COM - C 5	- Communication number ultimate consignee
	Communication contact of the person to turn to.
SG7 - C 1	- CUX
CUX - M 1	- Currency code
	This segment is used to indicate currency specification for the entire order.
Detail section	
SG28 - C 200000	- LIN-PIA-QTY-DTM-DTM-DTM-SG32-SG32-SG32
LIN - M 1	- GTIN article number

· · · · · · · · · · · · · · · · · · ·	
SG28 - C 200000	- LIN-PIA-QTY-DTM-DTM-DTM-SG32-SG32-SG32
LIN - M 1	- GTIN article number
	The LIN-segment is used to specify the item being ordered.
PIA - C 25	- Additional identification for the article number
	This segment is used to specify additional item identification such as buyer's or seller's item number.
OTY - C. 1	- Quantity

QIY - C 1 - Quantity

The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.

5. Segments Description

DTM - C 1 - Delivery date/time, requested

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used at detail section, the specification from the heading section is overwritten.

DTM - C 1 - Earliest delivery day

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

DTM - C 1 - Latest delivery time

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

DTM - C 1 - Cancellation if not delivered (Position)

This segment is used to specify, where required, requested dates concerning the delivery of goods.

SG32 - C 1 - **PRI**

PRI - M 1 - List price per ordered unit

This segment contains the list price in the currency, specified in the header section to the current product, which was identified in the LIN segment.

SG32 - C 1 - **PRI**

PRI - M 1 - Recommended Sale price

This segment can be used to indicate the retail price.

SG32 - C 1 - **PRI**

PRI - M 1 - Label price

This segment is used if the supplier is requested by the customer to do the price labelling. The curreny indicated in the heading section is valid.

Summary section

UNS - M 1 - Section control

This segment is used to separate the detail and summary section of the message.

UNT - M 1 - End of message

This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

UNZ - M 1 - End of the transmission file

The UNZ segment is the last segment of the transmission file.

Segment number: 1

UNA - C 1 - Service string advice

Description:

To define the characters selected for use as delimiters and indicators in the rest of the interchange that follows.

Business Term	DE	EDIFACT	EAN	*	GER	Description
Component data element separator	UNA1	M an1	М			Default value: ":"
Data element separator	UNA2	M an1	М			Default value: "+"
Decimal notation	UNA3	M an1	М			Default value: "."
Release character	UNA4	M an1	М			Default value: "?"
Reserved for future use	UNA5	M an1	M			(Default value: space)
Segment terminator	UNA6	M an1	М			Default value: " ' "

Segment notes:

The use of the UNA segment is mandatory, if character set "A" (UNB,DE0001) is not used. For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.

Example: UNA:+.? '

The UNA segment contains the default service string characters.

Segment number: 2

UNB - M 1 - Interchange header

Description:

To start, identify and specify an interchange.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	S001	М	М			
Character set	0001	Ma4	M			UNOA = UN/ECE level A UNOB = UN/ECE level B UNOC = UN/ECE level C UNOD = UN/ECE level D UNOE = UN/ECE level E UNOF = UN/ECE level F
Syntax version	0002	M n1	M			3 = Version 3
	S002	М	M			
Indentification of the sender of the transmission file	0004	M an35	M			= Global Location Number (GLN)
	0007	C an4	С			14 = GS1
Address for reverse routing	0008	C an14	С			See note
	S003	M	M			
Indentification of the receiver of the transmission file	0010	M an35	M			= Global Location Number (GLN)
	0007	C an4	С			14 = GS1
Routing address	0014	C an14	С			See note
	S004	M	M			
File creation date	0017	M n6	M			= Dateformat JJMMTT
File creation time	0019	M n4	M			= Timeformat HHMM
Interchange control reference, beginnig	0020	M an14	M			= Unique senders reference
	S005	С	С			
Password interchange	0022	M an14	M			
	0025	C an2	С			AA = Reference BB = Password
Application reference	0026	C an14	С			Message type if the transmission fole contains only one message type
	0029	C a1	С			A = Highest priority
Acknowledgement request	0031	C n1	С			
EANCOM	0032	C an35	С		R	= EANCOM EDIFACT subset identification (see note)
Test indicator	0035	C n1	С			1 = Interchange is a test

Segment notes:

This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange.

For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.

Note DE 0008:

Segment number: 2

The address for reverse routing is provided by the interchange sender to inform the interchange recipient of the address within the sender's (source) system to which responding interchanges must be sent. It is recommended that the GLN be used for this purpose.

Note DE 0014:

The routing adress is used to identify the receiver, if a provider adds service values for the actual receiver (e.g. consolidated companies, corporate group). The use of the identification system (e.g. GLN) has to be agreed bilaterally.

Note DE 0020:

This data element must contain a consistent sequential number per interchange between sender and receiver of the transmission.

Note DE 0032: This data element is used to identify any underlying agreements which control the exchange of data. Within EANCOM, the identity of such agreements must start with the letters 'EANCOM', the remaining characters within the data element being filled according to bilateral agreements.

Example:

UNB+UNOC:3+4012345000009:14:4012345000018+400000400002:14:4000004000099+101013:1

0

43+4711+REF:AA++++EANCOM+1'

The EANCOM file 4711 dated 13.10.2010, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

Heading section

Segment number: 3

UNH - M 1 - Message header

Description:

To head, identify and specify a message.

Business Term	DE	EDIFACT	EAN	*	GER	Description
Message reference number	0062	M an14	M			Sender's unique message reference. Sequence number of messages in the interchange. DE 0062 in UNT will have the same value. Generated by the sender.
	S009	М	М			
	0065	Man6	М	*		ORDERS = Purchase order message
	0052	Man3	M	*		D = Draft version/UN/EDIFACT Directory
	0054	Man3	M	*		01B = Release 2001 - B
	0051	M an2	М	*		UN = UN/CEFACT
	0057	C an6	С	*		EAN010 = GS1 version control number (GS1 Code)

Segment notes:

Segmentstatus: Mandatory

This segment is used to head, identify and specify a message. Example: UNH+ME0001+ORDERS:D:01B:UN:EAN010'

The reference number of the ORDERS message is ME0001.

Heading section

Segment number: 4

BGM - M 1 - Beginning of message

Description:

To indicate the type and function of a message and to transmit the identifying number.

7 1						, , ,
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C002	С	С			
Type of order	1001	C an3	С	*		220 = Order 224 = Rush order 227 = Consignment order 22E = Manufacturer raised order (GS1 Code)
	1131	C an17	С			
	3055	C an3	С	*		9 = GS1
Process variant, coded	1000	C an35	С			This data element indicates the variante of the process model textile:/04-2-2.pdf
	C106	С	С			
Order number	1004	C an35	С			Order number assigned by document sender
	1225	C an3	С	*		9 = Original 31 = Copy

Segment notes:

Segmentstatus: Mandatory

This segment is used to indicate the type and function of a message and to transmit the identifying number.

Notes to DE 1001:

220 = Order

Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.

224 = Rush Order

Document/message for urgent ordering.

227 = Consignment Order

Order to deliver goods into stock with agreement on payment when goods are sold out of this stock. Note: The order qualifier ACN = consigment order, no is not used.

22E = Manufacturer raised order (GS1 Code)

Document/message providing details of an order which has been raised by a manufacturer.

Example: BGM+220:::FM200+128576+9'

The document number is 128576 for the business type "consignment store level".

Textile sectors
Purchase Order

6. Segments Layout

Heading section

Segment number: 5

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	M			
	2005	M an3	M	*		137 = Document/message date/time
Order date (time)	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Mandatory

This segment is used to specify the date of the order. Identification of the 'Document/message date/time' (code value 137) is mandatory in the purchase order message.

Example: DTM+137:20030324:102'

Date of order is 24.03.2003.

Textile sectors

6. Segments Layout

Heading section

Segment number: 6

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	M	M			
	2005	M an3	M	*		2 = Delivery date/time, requested
Delivery date, requested	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD 719 = CCYYMMDDHHMM- CCYYMMDDHHMM Format of period to be given in actual message without hyphen.

Segment notes:

Segmentstatus: Conditional

This segment is used to specify, where required, requested dates concerning the delivery of goods. DE 2005 = 2, Date on which buyer requests goods to be delivered.

Note to DE 2005: The use of this codevalue excludes the use of codevalues 63, 64, 69 and 200.

Example: DTM+2:20031028:102'

Requested delivery date is 28.10.2003.

Heading section

Segment number: 7

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	M	М			
	2005	M an3	M	*		64 = Delivery date/time, earliest
Delivery date, earliest	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Note to DE 2005: The use of this codevalue excludes the use of codevalues 2, 69 and 200.

Example: DTM+64:200310230800:203'

The earliest delivery date/time is 23.10.2003 at 8.00 a.m.

Textile sectors

6. Segments Layout

Heading section

Segment number: 8

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	М			
	2005	Man3	M	*		63 = Delivery date/time, latest
Delivery date, latest	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Note to DE 2005: The use of this codevalue excludes the use of codevalues 2, 69 and 200.

Example: DTM+63:200310291500:203'

The latest delivery date/time is 29.10.2003 at 3.00 p.m.

6. Segments Layout

Heading section

Segment number: 9

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	M	M			
	2005	Man3	M	*		61 = Cancel if not delivered by this date
Cancellation if not delivered	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Cancellation of order, if not delivered until the date requested.

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Example: DTM+61:200310230800:203'

The example request the cancellation if not delivered until 23.10.2003 at 8.00 a.m.

Textile sectors

6. Segments Layout

Heading section

Segment number: 10

ALI - C 1 - Additional information

Description:

To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3239	C an3	С		N	
	9213	C an3	С		N	
Partial Order, Status	4183	C an3	С		R	X1 = No back orders when partial delivery (GS1 Code) X2 = Back orders accepted when partial delivery (GS1 Code) 144 = Deliver full order

Segment notes:

Segmentstatus: Conditional

This segment is only used, to identify the status of partial order.

This indication is valid for all articles of the entire order and can be overwritten in the detail-section.

Example: ALI+++X2'

Partial order allowed

Heading section

Segment number: 11

SG2 - C 1 - NAD-SG3

NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	M			SU = Supplier
	C082	С	С			
Identification of supplier	3039	M an35	M			Global Location Number (GLN) - Format n13
	1131	C an17	С			
	3055	C an3	С	*		9 = <mark>GS1</mark>
	C058	С	С			This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN segments.
	3124	M an35	M			
	3124	C an35	С			
	3124	C an35	С			
	3124	C an35	С			
	3124	C an35	С			

Segment notes:

Segmentstatus: Mandatory

Within EANCOM it is mandatory to identify the supplier/manufacturer by Global Location Number (GLN).

Example: NAD+SU+4012345000009::9+X:X:X:X:X'

The supplier/manufacturer is identified by Global Location Number (GLN) 4012345000009.

Heading section

Segment number: 12

 SG2
 - C
 1 - NAD-SG3

 SG3
 - C
 99 - RFF

 RFF
 - M
 1 - Reference

Description:

To specify a reference.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C506	M	М			
	1153	M an3	М			GN = Government reference number
Statements on business letters	1154	C an70	С			

Segment notes:

Segmentstatus: Depending

This RFF segment may only be used if the preceeding NAD has not enought space to fulfill the requirements of directive 2003/58/EG, article 4.

Example: RFF+GN:HRB-471111'

German statements on business letters: HRB-471111

Heading section

Segment number: 13

SG2 - C 1 - NAD-SG3-SG5
NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	М			BY = Buyer
	C082	С	С			
Identification of buyer/ invoicee	3039	M an35	M			Global Location Number (GLN) - Format n13
	1131	C an17	С			
	3055	C an3	С	*		9 = GS1
	C058	С	С			This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN segments.
	3124	M an35	М			
	3124	C an35	С			
	3124	C an35	С			
	3124	C an35	С			
	3124	C an35	С			

Segment notes:

Segmentstatus: Mandatory

Within EANCOM it is mandatory to identify the buyer/invoicee by Global Location Number (GLN).

Example: NAD+BY+4398765000004::9+X:X:X:X'

The order is generated by a buyer with the Global Location Number (GLN) 4398765000004.

Heading section

Segment number: 14

SG2 - C 1 - NAD-SG3-SG5

SG3 - C 99 - RFF

RFF - M 1 - Reference

Description:

To specify a reference.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C506	M	M			
	1153	M an3	M			GN = Government reference number
Statements on business letters	1154	C an70	С			

Segment notes:

Segmentstatus: Depending

This RFF segment may only be used if the preceeding NAD has not enought space to fulfill the requirements of directive 2003/58/EG, article 4.

Example: RFF+GN:HRB-471111'

German statements on business letters: HRB-471111

Heading section

Segment number: 15

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

CTA - M 1 - Contact information

Description:

To identify a person or a department to whom communication should be directed.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3139	C an3	С			PD = Purchasing contact OC = Order contact
	C056	С	С			
Contact person or department	3413	C an17	С			

Segment notes:

Segmentstatus: Conditional

For possible checkback this segment can provide a person to turn to.

Example: CTA+PD+Claus Früh'

Buyers contact person is Claus Früh.

Heading section

Segment number: 16

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

COM - C 5 - Communication contact

Description:

To identify a communication number of a department or a person to whom communication should be directed.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C076	M	M			
Communication number	3148	M an512	M			
	3155	M an3	M			EM = Electronic mail FX = Fax TE = Telephone XF = X.400

Segment notes:

Segmentstatus: Conditional

Communication contact of the person to turn to.

Example: COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

Heading section

Segment number: 17

SG2 - C 1 - NAD-SG3

NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	M			IV = Invoicee
	C082	С	С			
Identification of invoicee	3039	M an35	M			Global Location Number (GLN) - Format n13
	1131	C an17	С			
	3055	C an3	С	*		9 = <mark>GS1</mark>

Segment notes:

Segmentstatus: Conditional

Within EANCOM it is mandatory to identify the invoicee by Global Location Number (GLN). This specification is only necessary, if the buyer differs from the invoicee.

Example: NAD+IV+4012345000009::9'

The invoicee is identified by Global Location Number (GLN) 4012345000009.

Heading section

Segment number: 18

SG2 - C 1 - NAD-SG3-SG5
NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	M			DP = Delivery party
	C082	С	С		D	
GLN of the receiver of goods/ services	3039	M an35	M			Global Location Number (GLN) - Format n13
	1131	C an17	С			
	3055	C an3	С	*		9 = GS 1
	C058	С	N		N	
	3124	M an35	М			
	C080	С	С			
Name 1 of the receiver	3036	M an35	М			
Name 2 of the receiver	3036	C an35	С		D	
Name 3 of the receiver	3036	C an35	С		D	
	C059	С	С			
Street and number of receiver	3042	M an35	М			
Place of receiver - name of a city (town, village) for adressing purposes.	3164	C an35	С			
	C819	С	N			
	3229	C an9	С			Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies
Postcode of receiver	3251	C an17	С			
Country of receiver, coded	3207	C an3	С			DE = GERMANY

Segment notes:

Segmentstatus: Mandatory

This NAD segment always identifies the first delivery place.

The NAD segment is used to specify names, address and function of a partner, either only by data element group C082 and/or in structure form by data element group C080 to 3707.

Use of GLN, the specification of the Global Location Number is sufficient.

For receivers, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.

If the GLN of the delivery party is not known (e.g. pick up by third party), the GLN of the buyer is indicated in DE 3039.

Example: NAD+DP+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++338

18+DE'

The receiver is identified by Global Location Number (GLN) 4399899175941. An address in clear text

Heading sectionSegment number: 18

is only allowed in exceptional cases.

Heading section

Segment number: 19

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 1 - CTA-COM

 CTA
 - M
 1 - Contact information

Description:

To identify a person or a department to whom communication should be directed.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3139	C an3	С			PD = Purchasing contact
	C056	С	С			
Contact person or department receiver of goods/services	3413	C an17	С			

Segment notes:

Segmentstatus: Conditional

For possible checkback this segment can provide a person to turn to.

Example: CTA+PD+Claus Früh'

Contact person is Claus Früh.

Heading section

Segment number: 20

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 1 - CTA-COM

COM - C 5 - Communication contact

Description:

To identify a communication number of a department or a person to whom communication should be directed.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C076	M	М			
Communication number receiver of goods/services	3148	M an512	M			
	3155	M an3	M			EM = Electronic mail FX = Fax TE = Telephone XF = X.400

Segment notes:

Segmentstatus: Conditional

Communication contact of the person to turn to.

Example: COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

Heading section

Segment number: 21

SG2 - C 1 - NAD-SG5

NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	М			UD = Ultimate customer
	C082	С	С		D	
GLN of the ultimate customer	3039	M an35	M			Global Location Number (GLN) - Format n13
	1131	C an17	С			
	3055	C an3	С	*		9 = <mark>GS1</mark>
	C058	С	N		N	
	3124	M an35	М			
	C080	С	С			
Name 1 of the ultimate customer	3036	M an35	M			
Name 2 of the ultimate customer	3036	C an35	С		D	
Name 3 of the ultimate customer	3036	C an35	С		D	
	C059	С	С			
Street of ultimate customer	3042	M an35	М			
Place of ultimate customer - name of a city (town, village) for adressing purposes.	3164	C an35	С			
	C819	С	N			
	3229	C an9	С			
Postcode of ultimate customer	3251	C an17	С			
	3207	C an3	С			DE = GERMANY ISO 3166 two alpha code

Segment notes:

Segmentstatus: Conditional

This NAD segment is used to specify name and address of the ultimate consignee, e.g. receiver of a swimming pool.

Use of the GLN, the specification of the Global Location Number is sufficient.

For ultimate customers, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.

Example: NAD+UD+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++338

18+DE'

The ultimate customer is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

Heading section

Segment number: 22

SG2 - C 1 - NAD-SG3-SG5
NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3035	M an3	M			UC = Ultimate consignee
	C082	С	С		D	
GLN of the ultimate consignee	3039	M an35	М			Global Location Number (GLN) - Format n13
	1131	C an17	С			
	3055	C an3	С	*		9 = GS1
	C058	С	N		N	
	3124	M an35	М			
	C080	С	С			
Name 1 of the ultimate cosignee	3036	M an35	M			
Name 2 of the ultimate consignee	3036	C an35	С		D	
Name 3 of the ultimate consignee	3036	C an35	С		D	
	C059	С	С			
Street of ultimate consignee	3042	M an35	М			
Place of ultimate consignee - name of a city (town, village) for adressing purposes.	3164	C an35	С			
	C819	С	N			
	3229	C an9	С			
Postcode of ultimate consignee	3251	C an17	С			
	3207	C an3	С			DE = GERMANY ISO 3166 two alpha code

Segment notes:

Segmentstatus: Conditional

This NAD segment is used to specify name and address of the ultimate consignee. If the warehouse is the delivery party (DE 3035 = DP) and the consignment is adressed to a specific outlet, that outlet is identified as ultimate consignee.

Use of the GLN, the specification of the Global Location Number is sufficient.

For ultimate consignees, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.

Example: NAD+UC+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++338

18+DE'

The ultimate consignee is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

Heading section

Segment number: 23

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

 CTA
 - M
 1 - Contact information

Description:

To identify a person or a department to whom communication should be directed.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	3139	C an3	С			OC = Order contact
	C056	С	С			
Contact person or department ultimate consignee	3413	C an17	С			

Segment notes:

Segmentstatus: Conditional

For possible checkback this segment can provide a person to turn to.

Example: CTA+OC+Claus Früh'

Contact person is Claus Früh.

Heading section

Segment number: 24

SG2 - C 1 - NAD-SG3-SG5 **SG5** - C 5 - CTA-COM

COM - C 5 - Communication contact

Description:

To identify a communication number of a department or a person to whom communication should be directed.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C076	М	M			
Communication number ultimate consignee	3148	M an512	М			
	3155	M an3	M			EM = Electronic mail FX = Fax TE = Telephone XF = X.400

Segment notes:

Segmentstatus: Conditional

Communication contact of the person to turn to.

Example: COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

Purchase Order

Textile sectors

6. Segments Layout

Heading section

Segment number: 25

SG7 - C 1 - CUX **CUX** - M 1 - Currencies

Description:

To specify currencies used in the transaction and relevant details for the rate of exchange.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C504	С	С			
	6347	Man3	M	*		2 = Reference currency
Currency code	6345	C an3	С			ISO 4217 3-Alpha Code
	6343	C an3	С	*		9 = Order currency

Segment notes:

Segmentstatus: Conditional

This segment is used to indicate currency specification for the entire order.

Example: CUX+2:EUR:9'

Order Currency is EURO

Detail section

Segment number: 26

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

LIN - M 1 - Line item

Description:

To identify a line item and configuration.

_	• <u> </u>				_	
Business Term	DE	EDIFACT	EAN	*	GER	Description
Line item number	1082	C an6	С			Application generated line item number
	1229	C an3	С			
	C212	С	С			
GTIN	7140	C an35	С			GTIN, Format n14
	7143	C an3	С	*		SRV = GS1 Global Trade Item Number

Segment notes:

Segmentstatus: Mandatory

The LIN-segment is used to specify the item being ordered. In this segment the GTIN is indicated as item identification.

The detail section always starts with the LIN-segment.

Example: LIN+3++4000004000033:SRV'

The ordered item with the item number 3 is identified by GTIN 4000004000035.

Detail section

Segment number: 27

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

PIA - C 25 - Additional product id

Description:

To specify additional or substitutional item identification codes.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	4347	M an3	М	*		1 = Additional identification
	C212	M	M			
Supplier's article number (secondary ident.)	7140	C an35	С			
	7143	C an3	С			SA = Supplier's article number
	1131	C an17	С			
	3055	C an3	С			91 = Assigned by supplier or supplier's agent
	C212	С	С			
Buyer's article number	7140	C an35	С			
	7143	C an3	С			IN = Buyer's item number
	1131	C an17	С			
	3055	C an3	С			92 = Assigned by buyer or buyer's agent
	C212	С	С			
Promotional variant number	7140	C an35	С			
	7143	C an3	С			PV = Promotional variant number
	1131	C an17	С			
	3055	C an3	С			9 = GS1 91 = Assigned by supplier or supplier's agent
	C212	С	С			
Number type of waste	7140	C an35	С			
	7143	C an3	С			EWC European Waste Catalogue European Waste Catalogue EWC = European Waste Catalogue (GS1 code)
	1131	C an17	С			
	3055	C an3	С			2 = CEC (Commission of the European Communities)

Segment notes:

Segmentstatus: Conditional

This segment is used to specify additional item identification such as buyer's or seller's item number.

Promotion orders and normal purchase orders should be separated. If the order contains both types of business cases, this segment is used to identify promotional products.

DE 7143 = PV, Promotional variant number: The number, which completes the identification code of a product, identifies this product as a variant of the standard product. The specification is necessary, if the variant differs only slightly and does not justify a modification of the main identification code.

DE 7140 type of waste: The code list of the European Union commission (for waste commission 11) is used, e.g. 91201 = packing material and cardboard boxes

Detail section

Segment number: 27

Note to DE 3055: This dataelement will only be used, if DE 7140 does not contain a GTIN. Example: PIA+1+1230815:SA::91+563985:IN::92+400000400035:PV::9+91201:EWC::2'

The suppliers article number is 1230815, the buyers article number is 563985, GTIN 4000004000035

is a promotional variant, the type of waste is 91201.

Detail section

Segment number: 28

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

Textile sectors

QTY - C 1 - Quantity

Description:

To specify a pertinent quantity.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C186	М	M			
	6063	Man3	M	*		21 = Ordered quantity
Quantity	6060	M an35	M			Use only numeric values.
Unit of measurement	6411	C an3	С			KGM = kilogram MTR = metre LTR = litre All code values of the codes list are allowed

Segment notes:

Segmentstatus: Mandatory

The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).

Detail section

Segment number: 29

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	М			
	2005	M an3	М	*		2 = Delivery date/time, requested
Delivery date, requested (detail section)	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD Format of period to be given in actual message without hyphen.

Segment notes:

Segmentstatus: Conditional

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used at detail section, the specification from the heading section is overwritten.

This segment is used, if required, for requested dates concerning the delivery of goods.

DE 2005 = 2, Delivery date/time, requested: Date, to which the buyer requires the delivery of goods.

Note DE 2005: The application of this code value excludes the use of the code values 63, 64 and 69.

Example: DTM+2:20031028:102'

This example requires the delivery on 28 October 2003.

Detail section

Segment number: 30

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIEACT	EAN	4	CED	Description
Business Term	DE	EDIFACT	EAN	Î	GER	Description
	C507	М	М			
	2005	M an3	M	*		64 = Delivery date/time, earliest
Earliest delivery day (Detail section)	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

This segment is used, if required, for requested dates concerning the delivery of goods.

Note DE 2005: The application of this code value excludes the use of the code values 2 and 69.

Example: DTM+64:200310230800:203'

This example requires the delivery at the earliest time on 23 October 2003 at 8.00 a.m.

Detail section

Segment number: 31

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

	· .		_			
Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	М			
	2005	M an3	М	*		63 = Delivery date/time, latest
Latest delivery date (Detail section)	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

This segment is used, if required, for requested dates concerning the delivery of goods.

Note DE 2005: The application of this code value excludes the use of the code values 2 and 69

Example: DTM+63:200310291500:203'

This example requires the delivery at the latest time on 29 October 2003 at 3.00 p.m.

Detail section

Segment number: 32

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C507	М	M			
	2005	Man3	M	*		61 = Cancel if not delivered by this date
Cancellation if not delivered (line item)	2380	C an35	С			
	2379	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Cancellation of line item, if not delivered until the date requested.

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Example: DTM+61:200310230800:203'

The example request the cancellation if not delivered until 23.10.2003 at 8.00 a.m.

Detail section

Segment number: 33

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

SG32 - C 1 - PRI

PRI - M 1 - Price details

Description:

To specify price information.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C509	С	С			
	5125	M an3	М			AAA = Calculation net
List price per ordered unit	5118	C n15	С			
	5375	C an3	С		N	
	5387	C an3	С			LIU = List price (GS1 Code)

Segment notes:

Segmentstatus: Conditional

This segment contains the list price in the currency, specified in the header section to the current product, which was identified in the LIN segment.

In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information.

Example: PRI+AAA:10::LIU'

Net list purchase price: 10 EURO

Detail section

Segment number: 34

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

SG32 - C 1 - PRI

PRI - M 1 - Price details

Description:

To specify price information.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C509	С	С			
	5125	Man3	M			AAE = Information price, excluding allowances or charges, including taxes
Suggested retail price	5118	C n15	С			
	5375	C an3	С		N	
	5387	C an3	С		R	SRP = Suggested retail price
	5284	C n9	С			
	6411	C an3	С			KGM = kilogram LTR = litre MTR = metre PCE = Piece (GS1 Code) PA = packet

Segment notes:

Segmentstatus: Conditional

This segment can be used to indicate the retail price.

If it is a supplier generated order (BGM DE $100\dot{1} = 22E$), the supplier can indicate his suggested selling price with the code value "SRP".

Example: PRI+AAE:19.98::SRP:1:PCE'

The recommended retail price per piece is 19.98 EURO incl. tax.

Detail section

Segment number: 35

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

SG32 - C 1 - PRI

PRI - M 1 - Price details

Description:

To specify price information.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	C509	С	С			
	5125	Man3	M			AAE = Information price, excluding allowances or charges, including taxes
Labelling price	5118	C n15	С			
	5375	C an3	С		N	
	5387	C an3	С		R	LBL = Labelling price
	5284	C n9	С			
	6411	C an3	С			KGM = kilogram LTR = litre MTR = metre PCE = Piece (GS1 Code) PA = packet

Segment notes:

Segmentstatus: Conditional

This segment is used if the supplier is requested by the customer to do the price labelling. The curreny indicated in the heading section is valid.

The currency indicated in the heading section is valid for the label price.

Example: PRI+AAE:19.98::LBL:1'

The labeling price per piece is 19.98 EURO incl. tax.

Summary section

Segment number: 36

UNS - M 1 - Section control

Description:

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.

Business Term	DE	EDIFACT	EAN	*	GER	Description
	0081	M a1	М	*		S = Detail/summary section
						separation

Segment notes:

Segmentstatus: Mandatory

This segment is used to separate the detail and summary section of the message.

The UNS segment has only a syntactic function

Example: UNS+S'

Separation between detail and summary section

End of the message

Segment number: 37

UNT - M 1 - Message trailer

Description:

To end and check the completeness of a message.

Business Term	DE	EDIFACT	EAN	*	GER	Description
Number of segments within a message	0074	M n6	М			
	0062	M an14	M			The reference number from the UNH segment must be repeated here Same contents as DE 0062 in the UNH segment

Segment notes:

Segmentstatus: Mandatory

This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

Example: UNT+168+ME0001'

Number of segments in the message.

Textile sectors

6. Segments Layout

Segment number: 38

UNZ - M 1 - Interchange trailer

Description:

To end and check the completeness of an interchange.

Business Term	DE	EDIFACT	EAN	*	GER	Description
End of the transmission file, Number of messages or message groups	0036	M n6	M			Number of messages or message groups in the transmission file.
Interchange control reference, end	0020	M an14	М			Interchange control reference, identical with UNB DE 0020.

Segment notes:

The UNZ segment is the last segment of the transmission file.

Note DE 0036:

If functional groups are not used, this is the number of messages within the interchange.

Example: UNZ+1+4711'

The transmission file contains 1 message.

Textile sectors

7. EANCOM® Segments Layout

Segment number: 1

UNA - C 1 - Service string advice

Description:

To define the characters selected for use as delimiters and indicators in the rest of the interchange that follows.

		EDIFACT	EAN	*	GER	Description:
UNA1	Component data element separator	M an1	M			Component data element separator Default value: ":"
UNA2	Data element separator	M an1	M			Data element separator Default value: "+"
UNA3	Decimal notation	M an1	M			Decimal notation Default value: "."
UNA4	Release indicator	M an1	M			Release character Default value: "?"
UNA5	Reserved for future use	M an1	M			Reserved for future use (Default value: space)
UNA6	Segment terminator	M an1	M			Segment terminator Default value: " ' "

Segment notes:

The use of the UNA segment is mandatory, if character set "A" (UNB,DE0001) is not used. For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.

Example: UNA:+.? '

The UNA segment contains the default service string characters.

Segment number: 2

UNB - M 1 - Interchange header

Description:

To start, identify and specify an interchange.								
		EDIFACT	EAN	* GER	Description:			
S001	SYNTAX IDENTIFIER	М	M					
0001	Syntax identifier	M a4	M		Character set UNOA = UN/ECE level A UNOB = UN/ECE level B UNOC = UN/ECE level C UNOD = UN/ECE level D UNOE = UN/ECE level E UNOF = UN/ECE level F			
0002	Syntax version number	M n1	M		Syntax version 3 = Version 3			
S002	INTERCHANGE SENDER	М	М					
0004	Sender identification	M an35	M		Indentification of the sender of the transmission file = Global Location Number (GLN)			
0007	Partner identification code qualifier	C an4	С		14 = GS1			
8000	Address for reverse routing	C an14	С		Address for reverse routing See note			
S003	INTERCHANGE RECIPIENT	М	M					
0010	Recipient identification	M an35	M		Indentification of the receiver of the transmission file = Global Location Number (GLN)			
0007	Partner identification code qualifier	C an4	С		14 = GS1			
0014	Routing address	C an14	С		Routing address See note			
S004	DATE/TIME OF PREPARATION	М	M					
0017	Date of preparation	M n6	M		File creation date = Dateformat JJMMTT			
0019	Time of preparation	M n4	M		File creation time = Timeformat HHMM			
0020	Interchange control reference	M an14	M		Interchange control reference, beginnig = Unique senders reference			
S005	RECIPIENT'S REFERENCE, PASSWORD	С	С					
0022	Recipient's reference/ password	M an14	M		Password interchange			
0025	Recipient's reference/ password qualifier	C an2	С		AA = Reference BB = Password			
0026	Application reference	C an14	С		Application reference Message type if the transmission fole contains only one message type			
0029	Processing priority code	C a1	С		A = Highest priority			

Segment number: 2

		EDIFACT	EAN	*	GER	Description:
0031	Acknowledgement request	C n1	С			Acknowledgement request
0032	Communications agreement ID	C an35	С		R	EANCOM = EANCOM EDIFACT subset identification (see note)
0035	Test indicator	C n1	С			Test indicator 1 = Interchange is a test

Segment notes:

This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange.

For international EDI the use of character set UNOA is recommended. For national (German) EDI the use of UNOC is reasonable because it contains lower case letters and umlauts.

Note DE 0008:

The address for reverse routing is provided by the interchange sender to inform the interchange recipient of the address within the sender's (source) system to which responding interchanges must be sent. It is recommended that the GLN be used for this purpose.

Note DE 0014:

The routing adress is used to identify the receiver, if a provider adds service values for the actual receiver (e.g. consolidated companies, corporate group). The use of the identification system (e.g. GLN) has to be agreed bilaterally.

Note DE 0020:

This data element must contain a consistent sequential number per interchange between sender and receiver of the transmission.

Note DE 0032: This data element is used to identify any underlying agreements which control the exchange of data. Within EANCOM, the identity of such agreements must start with the letters 'EANCOM', the remaining characters within the data element being filled according to bilateral agreements.

Example:

UNB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:10

4

3+4711+REF:AA++++EANCOM+1'

The EANCOM file 4711 dated 13.10.2010, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

Textile sectors Purchase Order

7. EANCOM® Segments Layout

Heading section Segment number: 3

UNH - M 1 - Message header

Description:

To head, identify and specify a message.

		EDIFACT	EAN	*	GER	Description:
0062	Message reference number	M an14	М			Message reference number Sender's unique message reference. Sequence number of messages in the interchange. DE 0062 in UNT will have the same value. Generated by the sender.
S009	MESSAGE IDENTIFIER	М	М			
0065	Message type	M an6	M	*		ORDERS = Purchase order message
0052	Message version number	M an3	M	*		D = Draft version/UN/EDIFACT Directory
0054	Message release number	M an3	М	*		01B = Release 2001 - B
0051	Controlling agency	M an2	М	*		UN = UN/CEFACT
0057	Association assigned code	C an6	С	*		EAN010 = GS1 version control number (GS1 Code)

Segment notes:

Segmentstatus: Mandatory

This segment is used to head, identify and specify a message.

Example: UNH+ME0001+ORDERS:D:01B:UN:EAN010'

The reference number of the ORDERS message is ME0001.

Heading section

Segment number: 4

BGM - M 1 - Beginning of message

Description:

To indicate the type and function of a message and to transmit the identifying number.

		EDIFACT	EAN	*	GER	Description:
C002	DOCUMENT/MESSAGE NAME	С	С			
1001	Document name code	C an3	С	*		Type of order 220 = Order 224 = Rush order 227 = Consignment order 22E = Manufacturer raised order (GS1 Code)
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1
1000	Document name	C an35	С			This data element indicates the variante of the process model textile:/04-2-2.pdf Process variant, coded
C106	DOCUMENT/MESSAGE IDENTIFICATION	С	С			
1004	Document identifier	C an35	С			Order number Order number assigned by document sender
1225	Message function code	C an3	С	*		9 = Original 31 = Copy

Segment notes:

Segmentstatus: Mandatory

This segment is used to indicate the type and function of a message and to transmit the identifying number.

Notes to DE 1001:

220 = Order

Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.

224 = Rush Order

Document/message for urgent ordering.

227 = Consignment Order

Order to deliver goods into stock with agreement on payment when goods are sold out of this stock. Note: The order qualifier ACN = consigment order, no is not used.

22E = Manufacturer raised order (GS1 Code)

Document/message providing details of an order which has been raised by a manufacturer.

Example: BGM+220:::FM200+128576+9'

The document number is 128576 for the business type "consignment store level".

Textile sectors

7. EANCOM® Segments Layout

Heading section

Segment number: 5

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

	<u> </u>					
		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		137 = Document/message date/time
2380	Date or time or period value	C an35	С			Order date (time)
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Mandatory

This segment is used to specify the date of the order. Identification of the 'Document/message date/time' (code value 137) is mandatory in the purchase order message.

Example: DTM+137:20030324:102' Date of order is 24.03.2003.

Textile sectors

7. EANCOM® Segments Layout

Heading section

Segment number: 6

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	М			
2005	Date or time or period function code qualifier	M an3	M	*		2 = Delivery date/time, requested
2380	Date or time or period value	C an35	С			Delivery date, requested
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD 719 = CCYYMMDDHHMM- CCYYMMDDHHMM Format of period to be given in actual message without hyphen.

Segment notes:

Segmentstatus: Conditional

This segment is used to specify, where required, requested dates concerning the delivery of goods. DE 2005 = 2, Date on which buyer requests goods to be delivered.

Note to DE 2005: The use of this codevalue excludes the use of codevalues 63, 64, 69 and 200.

Example: DTM+2:20031028:102'

Requested delivery date is 28.10.2003.

Purchase Order

Textile sectors

7. EANCOM® Segments Layout

Heading section

Segment number: 7

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

•								
		EDIFACT	EAN	*	GER	Description:		
C507	DATE/TIME/PERIOD	М	M					
2005	Date or time or period function code qualifier	M an3	M	*		64 = Delivery date/time, earliest		
2380	Date or time or period value	C an35	С			Delivery date, earliest		
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM		

Segment notes:

Segmentstatus: Conditional

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Note to DE 2005: The use of this codevalue excludes the use of codevalues 2, 69 and 200.

Example: DTM+64:200310230800:203'

The earliest delivery date/time is 23.10.2003 at 8.00 a.m.

Heading section

Segment number: 8

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

	<u>, , , , , , , , , , , , , , , , , , , </u>					
		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		63 = Delivery date/time, latest
2380	Date or time or period value	C an35	С			Delivery date, latest
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Note to DE 2005: The use of this codevalue excludes the use of codevalues 2, 69 and 200.

Example: DTM+63:200310291500:203'

The latest delivery date/time is 29.10.2003 at 3.00 p.m.

Textile sectors

Purchase Order

7. EANCOM® Segments Layout

Heading section

Segment number: 9

DTM - M 1 - Date/time/period

Description:

To specify date, and/or time, or period.

	<u> </u>					
		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		61 = Cancel if not delivered by this date
2380	Date or time or period value	C an35	С			Cancellation if not delivered
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Cancellation of order, if not delivered until the date requested.

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Example: DTM+61:200310230800:203'

The example request the cancellation if not delivered until 23.10.2003 at 8.00 a.m.

Purchase Order

7. EANCOM® Segments Layout

Heading section

Segment number: 10

ALI - C 1 - Additional information

Description:

To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.

		EDIFACT	EAN	*	GER	Description:
3239	Country of origin name code	C an3	С		N	
9213	Duty regime type code	C an3	С		N	
4183	Special condition code	C an3	С		R	Partial Order, Status X1 = No back orders when partial delivery (GS1 Code) X2 = Back orders accepted when partial delivery (GS1 Code) 144 = Deliver full order

Segment notes:

Segmentstatus: Conditional

This segment is only used, to identify the status of partial order.

This indication is valid for all articles of the entire order and can be overwritten in the detail-section.

Example: ALI+++X2'

Partial order allowed

Heading section

Segment number: 11

SG2 - C 1 - NAD-SG3

NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or

structured by C080 thru 3207.

		EDIFACT	EAN	*	GER	Description:
3035	Party function code qualifier	M an3	M			SU = Supplier
C082	PARTY IDENTIFICATION DETAILS	С	С			
3039	Party identifier	M an35	M			Identification of supplier Global Location Number (GLN) - Format n13
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1
C058	NAME AND ADDRESS	С	С			This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN segments.
3124	Name and address description	M an35	M			
3124	Name and address description	C an35	С			
3124	Name and address description	C an35	С			
3124	Name and address description	C an35	С			
3124	Name and address description	C an35	С			

Segment notes:

Segmentstatus: Mandatory

Within EANCOM it is mandatory to identify the supplier/manufacturer by Global Location Number (GLN).

Example: NAD+SU+4012345000009::9+X:X:X:X:X'

The supplier/manufacturer is identified by Global Location Number (GLN) 4012345000009.

Heading section

Segment number: 12

 SG2
 - C
 1 - NAD-SG3

 SG3
 - C
 99 - RFF

 RFF
 - M
 1 - Reference

Description:

To specify a reference.

		EDIFACT	EAN	*	GER	Description:
C506	REFERENCE	М	M			
1153	Reference code qualifier	M an3	М			GN = Government reference number
1154	Reference identifier	C an70	С			Statements on business letters

Segment notes:

Segmentstatus: Depending

This RFF segment may only be used if the preceeding NAD has not enought space to fulfill the requirements of directive 2003/58/EG, article 4.

Example: RFF+GN:HRB-471111'

German statements on business letters: HRB-471111

Heading section

Segment number: 13

SG2 - C 1 - NAD-SG3-SG5
NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

		EDIFACT	EAN	*	GER	Description:
3035	Party function code qualifier	M an3	M			BY = Buyer
C082	PARTY IDENTIFICATION DETAILS	С	С			
3039	Party identifier	M an35	M			Identification of buyer/invoicee Global Location Number (GLN) - Format n13
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1
C058	NAME AND ADDRESS	С	С			This composite may only be used to fulfill the requirements of directive 2003/58/EG, article 4. If applicable the message sender gets the possibility to give the relevant statements at this place. If C058 ist not sufficient, more declaration can be given in following RFF+GN segments.
3124	Name and address description	M an35	M			
3124	Name and address description	C an35	С			
3124	Name and address description	C an35	С			
3124	Name and address description	C an35	С			
3124	Name and address description	C an35	С			

Segment notes:

Segmentstatus: Mandatory

Within EANCOM it is mandatory to identify the buyer/invoicee by Global Location Number (GLN).

Example: NAD+BY+4398765000004::9+X:X:X:X:X'

The order is generated by a buyer with the Global Location Number (GLN) 4398765000004.

Heading section

Segment number: 14

SG2 - C 1 - NAD-SG3-SG5

SG3 - C 99 - RFF

RFF - M 1 - Reference

Description:

To specify a reference.

	·						
		EDIFACT	EAN	*	GER	Description:	
C506	REFERENCE	М	M				
1153	Reference code qualifier	M an3	M			GN = Government reference number	
1154	Reference identifier	C an70	С			Statements on business letters	

Segment notes:

Segmentstatus: Depending

This RFF segment may only be used if the preceeding NAD has not enought space to fulfill the requirements of directive 2003/58/EG, article 4.

Example: RFF+GN:HRB-471111'

German statements on business letters: HRB-471111

Heading section

Segment number: 15

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

 CTA
 - M
 1 - Contact information

Description:

To identify a person or a department to whom communication should be directed.

		EDIFACT	EAN	*	GER	Description:
3139	Contact function code	C an3	С			PD = Purchasing contact OC = Order contact
C056	DEPARTMENT OR EMPLOYEE DETAILS	С	С			
3413	Department or employee name code	C an17	С			Contact person or department

Segment notes:

Segmentstatus: Conditional

For possible checkback this segment can provide a person to turn to.

Example: CTA+PD+Claus Früh'

Buyers contact person is Claus Früh.

Heading section

Segment number: 16

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

COM - C 5 - Communication contact

Description:

To identify a communication number of a department or a person to whom communication should be directed.

		EDIFACT	EAN	*	GER	Description:
C076	COMMUNICATION CONTACT	М	М			
3148	Communication address identifier	M an512	M			Communication number
3155	Communication address code qualifier	M an3	М			EM = Electronic mail FX = Fax TE = Telephone XF = X.400

Segment notes:

Segmentstatus: Conditional

Communication contact of the person to turn to.

Example: COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

Heading section

Segment number: 17

SG2 - C 1 - NAD-SG3

NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

		EDIFACT	EAN	*	GER	Description:
3035	Party function code qualifier	M an3	M			IV = Invoicee
C082	PARTY IDENTIFICATION DETAILS	С	С			
3039	Party identifier	M an35	M			Identification of invoicee Global Location Number (GLN) - Format n13
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1

Segment notes:

Segmentstatus: Conditional

Within EANCOM it is mandatory to identify the invoicee by Global Location Number (GLN). This specification is only necessary, if the buyer differs from the invoicee.

Example: NAD+IV+4012345000009::9'

The invoicee is identified by Global Location Number (GLN) 4012345000009.

Heading section

Segment number: 18

SG2 - C 1 - NAD-SG3-SG5
NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

	·					
		EDIFACT	EAN	*	GER	Description:
3035	Party function code qualifier	M an3	M			DP = Delivery party
C082	PARTY IDENTIFICATION DETAILS	С	С		D	
3039	Party identifier	M an35	M			GLN of the receiver of goods/services Global Location Number (GLN) - Format n13
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1
C058	NAME AND ADDRESS	С	N		N	
3124	Name and address description	M an35	М			
C080	PARTY NAME	С	С			
3036	Party name	M an35	М			Name 1 of the receiver
3036	Party name	C an35	С		D	Name 2 of the receiver
3036	Party name	C an35	С		D	Name 3 of the receiver
C059	STREET	С	С			
3042	Street and number or post office box identifier	M an35	M			Street and number of receiver
3164	City name	C an35	С			Place of receiver - name of a city (town, village) for adressing purposes.
C819	COUNTRY SUB-ENTITY DETAILS	С	N			
3229	Country sub-entity name code	C an9	С			Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies
3251	Postal identification code	C an17	С			Postcode of receiver
3207	Country name code	C an3	С			Country of receiver, coded DE = GERMANY

Segment notes:

Segmentstatus: Mandatory

This NAD segment always identifies the first delivery place.

The NAD segment is used to specify names, address and function of a partner, either only by data element group C082 and/or in structure form by data element group C080 to 3707.

Use of GLN, the specification of the Global Location Number is sufficient.

For receivers, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.

Heading sectionSegment number: 18

If the GLN of the delivery party is not known (e.g. pick up by third party), the GLN of the buyer is indicated in DE 3039.

Example: NAD+DP+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++3381

8+DE'

The receiver is identified by Global Location Number (GLN) 4399899175941. An address in clear text is

only allowed in exceptional cases.

Heading section

Segment number: 19

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 1 - CTA-COM

 CTA
 - M
 1 - Contact information

Description:

To identify a person or a department to whom communication should be directed.

		EDIFACT	EAN	*	GER	Description:
3139	Contact function code	C an3	С			PD = Purchasing contact
C056	DEPARTMENT OR EMPLOYEE DETAILS	С	С			
3413	Department or employee name code	C an17	С			Contact person or department receiver of goods/services

Segment notes:

Segmentstatus: Conditional

For possible checkback this segment can provide a person to turn to.

Example: CTA+PD+Claus Früh'

Contact person is Claus Früh.

Heading section

Segment number: 20

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 1 - CTA-COM

COM - C 5 - Communication contact

Description:

To identify a communication number of a department or a person to whom communication should be directed.

		EDIFACT	EAN	*	GER	Description:
C076	COMMUNICATION CONTACT	М	М			
3148	Communication address identifier	M an512	М			Communication number receiver of goods/services
3155	Communication address code qualifier	M an3	М			EM = Electronic mail FX = Fax TE = Telephone XF = X.400

Segment notes:

Segmentstatus: Conditional

Communication contact of the person to turn to.

Example: COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

Heading section

Segment number: 21

SG2 - C 1 - NAD-SG5

NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

		EDIFACT	EAN	*	GER	Description:
3035	Party function code qualifier	M an3	М			UD = Ultimate customer
C082	PARTY IDENTIFICATION DETAILS	С	С		D	
3039	Party identifier	M an35	M			GLN of the ultimate customer Global Location Number (GLN) - Format n13
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1
C058	NAME AND ADDRESS	С	N		N	
3124	Name and address description	M an35	М			
C080	PARTY NAME	С	С			
3036	Party name	M an35	М			Name 1 of the ultimate customer
3036	Party name	C an35	С		D	Name 2 of the ultimate customer
3036	Party name	C an35	С		D	Name 3 of the ultimate customer
C059	STREET	С	С			
3042	Street and number or post office box identifier	M an35	М			Street of ultimate customer
3164	City name	C an35	С			Place of ultimate customer - name of a city (town, village) for adressing purposes.
C819	COUNTRY SUB-ENTITY DETAILS	С	N			
3229	Country sub-entity name code	C an9	С			
3251	Postal identification code	C an17	С			Postcode of ultimate customer
3207	Country name code	C an3	С			DE = GERMANY ISO 3166 two alpha code

Segment notes:

Segmentstatus: Conditional

This NAD segment is used to specify name and address of the ultimate consignee, e.g. receiver of a swimming pool.

Use of the GLN, the specification of the Global Location Number is sufficient.

For ultimate customers, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.

Example: NAD+UD+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++3381 8+DE'

The ultimate customer is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

Heading section

Segment number: 22

SG2 - C 1 - NAD-SG3-SG5
NAD - M 1 - Name and address

Description:

To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

		EDIFACT	EAN	*	GER	Description:
3035	Party function code qualifier	M an3	М			UC = Ultimate consignee
C082	PARTY IDENTIFICATION DETAILS	С	С		D	
3039	Party identifier	M an35	М			GLN of the ultimate consignee Global Location Number (GLN) - Format n13
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С	*		9 = GS1
C058	NAME AND ADDRESS	С	N		N	
3124	Name and address description	M an35	М			
C080	PARTY NAME	С	С			
3036	Party name	M an35	M			Name 1 of the ultimate cosignee
3036	Party name	C an35	С		D	Name 2 of the ultimate consignee
3036	Party name	C an35	С		D	Name 3 of the ultimate consignee
C059	STREET	С	С			
3042	Street and number or post office box identifier	M an35	М			Street of ultimate consignee
3164	City name	C an35	С			Place of ultimate consignee - name of a city (town, village) for adressing purposes.
C819	COUNTRY SUB-ENTITY DETAILS	С	N			
3229	Country sub-entity name code	C an9	С			
3251	Postal identification code	C an17	С			Postcode of ultimate consignee
3207	Country name code	C an3	С			DE = GERMANY ISO 3166 two alpha code

Segment notes:

Segmentstatus: Conditional

This NAD segment is used to specify name and address of the ultimate consignee. If the warehouse is the delivery party (DE 3035 = DP) and the consignment is adressed to a specific outlet, that outlet is identified as ultimate consignee.

Use of the GLN, the specification of the Global Location Number is sufficient.

For ultimate consignees, who do not have GLN, the address is indicated as clear text. The group C082 remains empty in this case.

Example: NAD+UC+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++3381

The ultimate consignee is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

Heading section

Segment number: 23

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

 CTA
 - M
 1 - Contact information

Description:

To identify a person or a department to whom communication should be directed.

		EDIFACT	EAN	*	GER	Description:
3139	Contact function code	C an3	С			OC = Order contact
C056	DEPARTMENT OR EMPLOYEE DETAILS	С	С			
3413	Department or employee name code	C an17	С			Contact person or department ultimate consignee

Segment notes:

Segmentstatus: Conditional

For possible checkback this segment can provide a person to turn to.

Example: CTA+OC+Claus Früh'

Contact person is Claus Früh.

Heading section

Segment number: 24

 SG2
 - C
 1 - NAD-SG3-SG5

 SG5
 - C
 5 - CTA-COM

COM - C 5 - Communication contact

Description:

To identify a communication number of a department or a person to whom communication should be directed.

		EDIFACT	EAN	*	GER	Description:
C076	COMMUNICATION CONTACT	М	М			
3148	Communication address identifier	M an512	M			Communication number ultimate consignee
3155	Communication address code qualifier	M an3	М			EM = Electronic mail FX = Fax TE = Telephone XF = X.400

Segment notes:

Segmentstatus: Conditional

Communication contact of the person to turn to.

Example: COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

Textile sectors

7. EANCOM® Segments Layout

Heading section

Segment number: 25

SG7 - C 1 - CUX

CUX - M 1 - Currencies

Description:

To specify currencies used in the transaction and relevant details for the rate of exchange.

		EDIFACT	EAN	*	GER	Description:
C504	CURRENCY DETAILS	С	С			
6347	Currency usage code qualifier	M an3	M	*		2 = Reference currency
6345	Currency identification code	C an3	С			Currency code ISO 4217 3-Alpha Code
6343	Currency type code qualifier	C an3	С	*		9 = Order currency

Segment notes:

Segmentstatus: Conditional

This segment is used to indicate currency specification for the entire order.

Example: CUX+2:EUR:9'

Order Currency is EURO

Detail section

Segment number: 26

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

LIN - M 1 - Line item

Description:

To identify a line item and configuration.

		EDIFACT	EAN	*	GER	Description:
1082	Line item identifier	C an6	С			Line item number Application generated line item number
1229	Action request/notification description code	C an3	С			
C212	ITEM NUMBER IDENTIFICATION	С	С			
7140	Item identifier	C an35	С			GTIN GTIN, Format n14
7143	Item type identification code	C an3	С	*		SRV = GS1 Global Trade Item Number

Segment notes:

Segmentstatus: Mandatory

The LIN-segment is used to specify the item being ordered. In this segment the GTIN is indicated as item identification.

The detail section always starts with the LIN-segment.

Example: LIN+3++4000004000033:SRV'

The ordered item with the item number 3 is identified by GTIN 4000004000035.

Detail section

Segment number: 27

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

PIA - C 25 - Additional product id

Description:

To specify additional or substitutional item identification codes.

		EDIFACT	EAN	*	GER	Description:
4347	Product identifier code qualifier	M an3	М	*		1 = Additional identification
C212	ITEM NUMBER IDENTIFICATION	М	M			
7140	Item identifier	C an35	С			Supplier's article number (secondary ident.)
7143	Item type identification code	C an3	С			SA = Supplier's article number
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С			91 = Assigned by supplier or supplier's agent
C212	ITEM NUMBER IDENTIFICATION	С	С			
7140	Item identifier	C an35	С			Buyer's article number
7143	Item type identification code	C an3	С			IN = Buyer's item number
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С			92 = Assigned by buyer or buyer's agent
C212	ITEM NUMBER IDENTIFICATION	С	С			
7140	Item identifier	C an35	С			Promotional variant number
7143	Item type identification code	C an3	С			PV = Promotional variant number
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С			9 = GS1 91 = Assigned by supplier or supplier's agent
C212	ITEM NUMBER IDENTIFICATION	С	С			
7140	Item identifier	C an35	С			Number type of waste
7143	Item type identification code	C an3	С			EWC European Waste Catalogue European Waste Catalogue EWC = European Waste Catalogue (GS1 code)
1131	Code list identification code	C an17	С			
3055	Code list responsible agency code	C an3	С			2 = CEC (Commission of the European Communities)

Segment notes:

Segmentstatus: Conditional

This segment is used to specify additional item identification such as buyer's or seller's item number. Promotion orders and normal purchase orders should be separated. If the order contains both types of business cases, this segment is used to identify promotional products.

DE 7143 = PV, Promotional variant number: The number, which completes the identification code of a product,

Detail section

Segment number: 27

identifies this product as a variant of the standard product. The specification is necessary, if the variant differs only slightly and does not justify a modification of the main identification code.

DE 7140 type of waste: The code list of the European Union commission (for waste commission 11) is used, e.g. 91201 = packing material and cardboard boxes

Note to DE 3055: This dataelement will only be used, if DE 7140 does not contain a GTIN.

Example: PIA+1+1230815:SA::91+563985:IN::92+4000004000035:PV::9+91201:EWC::2'

The suppliers article number is 1230815, the buyers article number is 563985, GTIN 4000004000035 is

a promotional variant, the type of waste is 91201.

Detail section

Segment number: 28

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

QTY - C 1 - Quantity

Description:

To specify a pertinent quantity.

		EDIFACT	EAN	*	GER	Description:
C186	QUANTITY DETAILS	М	M			
6063	Quantity type code qualifier	M an3	M	*		21 = Ordered quantity
6060	Quantity	M an35	M			Quantity Use only numeric values.
6411	Measurement unit code	C an3	С			Unit of measurement KGM = kilogram MTR = metre LTR = litre All code values of the codes list are allowed

Segment notes:

Segmentstatus: Mandatory

The QTY segment is used to specify the order quantity for the current order item, which was identified in the LIN segment.

DE 6411 is only used, if the article is a variable quantity article. Default value is piece.

Example: QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).

Detail section

Segment number: 29

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		2 = Delivery date/time, requested
2380	Date or time or period value	C an35	С			Delivery date, requested (detail section)
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD Format of period to be given in actual message without hyphen.

Segment notes:

Segmentstatus: Conditional

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used at detail section, the specification from the heading section is overwritten.

This segment is used, if required, for requested dates concerning the delivery of goods.

DE 2005 = 2, Delivery date/time, requested: Date, to which the buyer requires the delivery of goods.

Note DE 2005: The application of this code value excludes the use of the code values 63, 64 and 69.

Example: DTM+2:20031028:102'

This example requires the delivery on 28 October 2003.

Detail section

Segment number: 30

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

Textile sectors

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		64 = Delivery date/time, earliest
2380	Date or time or period value	C an35	С			Earliest delivery day (Detail section)
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

This segment is used, if required, for requested dates concerning the delivery of goods.

Note DE 2005: The application of this code value excludes the use of the code values 2 and 69.

Example: DTM+64:200310230800:203'

This example requires the delivery at the earliest time on 23 October 2003 at 8.00 a.m.

Detail section

Segment number: 31

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		63 = Delivery date/time, latest
2380	Date or time or period value	C an35	С			Latest delivery date (Detail section)
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Conditional

The DTM segment is used to specify date and/or time or time period. If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

This segment is used, if required, for requested dates concerning the delivery of goods.

Note DE 2005: The application of this code value excludes the use of the code values 2 and 69

Example: DTM+63:200310291500:203'

This example requires the delivery at the latest time on 29 October 2003 at 3.00 p.m.

Detail section

Segment number: 32

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

DTM - C 1 - Date/time/period

Description:

To specify date, and/or time, or period.

		EDIFACT	EAN	*	GER	Description:
C507	DATE/TIME/PERIOD	М	M			
2005	Date or time or period function code qualifier	M an3	M	*		61 = Cancel if not delivered by this date
2380	Date or time or period value	C an35	С			Cancellation if not delivered (line item)
2379	Date or time or period format code	C an3	С			102 = CCYYMMDD 203 = CCYYMMDDHHMM

Segment notes:

Segmentstatus: Cancellation of line item, if not delivered until the date requested.

This segment is used to specify, where required, requested dates concerning the delivery of goods.

Example: DTM+61:200310230800:203'

The example request the cancellation if not delivered until 23.10.2003 at 8.00 a.m.

Detail section

Segment number: 33

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

SG32 - C 1 - PRI

PRI - M 1 - Price details

Description:

To specify price information.

		EDIFACT	EAN	*	GER	Description:
C509	PRICE INFORMATION	С	С			
5125	Price code qualifier	M an3	М			AAA = Calculation net
5118	Price amount	C n15	С			List price per ordered unit
5375	Price type code	C an3	С		N	
5387	Price specification code	C an3	С			LIU = List price (GS1 Code)

Segment notes:

Segmentstatus: Conditional

This segment contains the list price in the currency, specified in the header section to the current product, which was identified in the LIN segment.

In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information.

Example: PRI+AAA:10::LIU'

Net list purchase price: 10 EURO

Detail section

Segment number: 34

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

SG32 - C 1 - PRI

PRI - M 1 - Price details

Description:

To specify price information.

		EDIFACT	EAN	*	GER	Description:
C509	PRICE INFORMATION	С	С			
5125	Price code qualifier	M an3	M			AAE = Information price, excluding allowances or charges, including taxes
5118	Price amount	C n15	С			Suggested retail price
5375	Price type code	C an3	С		N	
5387	Price specification code	C an3	С		R	SRP = Suggested retail price
5284	Unit price basis value	C n9	С			
6411	Measurement unit code	C an3	С			KGM = kilogram LTR = litre MTR = metre PCE = Piece (GS1 Code) PA = packet

Segment notes:

Segmentstatus: Conditional

This segment can be used to indicate the retail price.

If it is a supplier generated order (BGM DE 1001 = 22E), the supplier can indicate his suggested selling price with the code value "SRP".

Example: PRI+AAE:19.98::SRP:1:PCE'

The recommended retail price per piece is 19.98 EURO incl. tax.

Detail section

Segment number: 35

SG28 - C 200000 - LIN-PIA-IMD-MEA-QTY-ALI-DTM-GIN-FTX-SG32-SG33-SG34-SG37-SG39-SG43

SG32 - C 1 - PRI

PRI - M 1 - Price details

Description:

To specify price information.

		EDIFACT	EAN	*	GER	Description:
C509	PRICE INFORMATION	С	С			
5125	Price code qualifier	M an3	M			AAE = Information price, excluding allowances or charges, including taxes
5118	Price amount	C n15	С			Labelling price
5375	Price type code	C an3	С		N	
5387	Price specification code	C an3	С		R	LBL = Labelling price
5284	Unit price basis value	C n9	С			
6411	Measurement unit code	C an3	С			KGM = kilogram LTR = litre MTR = metre PCE = Piece (GS1 Code) PA = packet

Segment notes:

Segmentstatus: Conditional

This segment is used if the supplier is requested by the customer to do the price labelling. The curreny indicated in the heading section is valid.

The currency indicated in the heading section is valid for the label price.

Example: PRI+AAE:19.98::LBL:1'

The labeling price per piece is 19.98 EURO incl. tax.

Summary section

Segment number: 36

UNS - M 1 - Section control

Description:

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.

		EDIFACT	EAN	*	GER	Description:
0081	Section identification	M a1	M	*		S = Detail/summary section separation

Segment notes:

Segmentstatus: Mandatory

This segment is used to separate the detail and summary section of the message.

The UNS segment has only a syntactic function

Example: UNS+S'

Separation between detail and summary section

Textile sectors

7. EANCOM® Segments Layout

End of the message

Segment number: 37

UNT - M 1 - Message trailer

Description:

To end and check the completeness of a message.

	•					
		EDIFACT	EAN	*	GER	Description:
0074	Number of segments in the message	M n6	М			Number of segments within a message
0062	Message reference number	M an14	M			The reference number from the UNH segment must be repeated here Same contents as DE 0062 in the UNH segment

Segment notes:

Segmentstatus: Mandatory

This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

Example: UNT+168+ME0001'

Number of segments in the message.

Purchase Order

7. EANCOM® Segments Layout

Segment number: 38

UNZ - M 1 - Interchange trailer

Description:

To end and check the completeness of an interchange.

	·	EDIFACT	EAN	*	GER	Description:
0036	Interchange control count	M n6	M			End of the transmission file, Number of messages or message groups Number of messages or message groups in the transmission file.
0020	Interchange control reference	M an14	M			Interchange control reference, end Interchange control reference, identical with UNB DE 0020.

Segment notes:

The UNZ segment is the last segment of the transmission file.

Note DE 0036:

If functional groups are not used, this is the number of messages within the interchange.

Example: UNZ+1+4711'

The transmission file contains 1 message.

8. Example(s)

ORDERS message example

Please note that EANCOM[®] 2002 message examples are intended to describe all possible constellations of segment use. They do not necessarily reflect the actual requirements of a business process.

Please also note that for technical reasons the examples can contain component data element separators, which would normally be represented as data element separators in original messages.

Textile sectors

8. Example(s)

UNA:+.?'

The UNA segment contains the default service string characters.

UNB+UNOC:3+4012345000009:14:4012345000018+4000004000002:14:4000004000099+101013:1043+4711+REF:AA++++EANCOM+1'

The EANCOM file 4711 dated 13.10.2010, 10 h 43 is sent by the issuer identified with GLN 4012345000009 to the receiver identified with GLN 4000004000002.

UNH+ME0001+ORDERS:D:01B:UN:EAN010'

The reference number of the ORDERS message is ME0001.

BGM+220:::FM200+128576+9'

The document number is 128576 for the business type "consignment store level".

DTM+137:20030324:102'

Date of order is 24.03.2003.

DTM+2:20031028:1021

Requested delivery date is 28.10.2003.

DTM+64:200310230800:203'

The earliest delivery date/time is 23.10.2003 at 8.00 a.m.

DTM+63:200310291500:203'

The latest delivery date/time is 29.10.2003 at 3.00 p.m.

DTM+61:200310230800:203'

The example request the cancellation if not delivered until 23.10.2003 at 8.00 a.m.

ALI+++X2'

Partial order allowed

NAD+SU+4012345000009::9+X:X:X:X:X'

The supplier/manufacturer is identified by Global Location Number (GLN) 4012345000009.

RFF+GN:HRB-471111'

German statements on business letters: HRB-471111

NAD+BY+4398765000004::9+X:X:X:X:X'

The order is generated by a buyer with the Global Location Number (GLN) 4398765000004.

RFF+GN:HRB-471111'

German statements on business letters: HRB-471111

CTA+PD+Claus Früh'

Buyers contact person is Claus Früh.

COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

NAD+IV+4012345000009::9'

The invoicee is identified by Global Location Number (GLN) 4012345000009.

NAD+DP+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++33818+DE'

The receiver is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

Textile sectors

8. Example(s)

CTA+PD+Claus Früh'

Contact person is Claus Früh.

COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

NAD+UD+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++33818+DE'

The ultimate customer is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

NAD+UC+4399899175941::9++EDI-LAND:Herr Laufen:Garage+Bussardweg 5+Leopardshöhle++33818+DE'

The ultimate consignee is identified by Global Location Number (GLN) 4399899175941. An address in clear text is only allowed in exceptional cases.

CTA+OC+Claus Früh'

Contact person is Claus Früh.

COM+kölsch@früh.de:EM'

E-mail of Mr. Früh is kölsch@früh.de

CUX+2:EUR:9'

Order Currency is EURO

LIN+3++4000004000033:SRV'

The ordered item with the item number 3 is identified by GTIN 4000004000035.

PIA+1+1230815:SA::91+563985:IN::92+4000004000035:PV::9+91201:EWC::2'

The suppliers article number is 1230815, the buyers article number is 563985, GTIN 4000004000035 is a promotional variant, the type of waste is 91201.

QTY+21:20'

The ordered quantity amounts to 20 pieces of the article no. described in the LIN segment. (GTIN).

DTM+2:20031028:102'

This example requires the delivery on 28 October 2003.

DTM+64:200310230800:203'

This example requires the delivery at the earliest time on 23 October 2003 at 8.00 a.m.

DTM+63:200310291500:203'

This example requires the delivery at the latest time on 29 October 2003 at 3.00 p.m.

DTM+61:200310230800:203'

The example request the cancellation if not delivered until 23.10.2003 at 8.00 a.m.

PRI+AAA:10::LIU'

Net list purchase price: 10 EURO

PRI+AAE:19.98::SRP:1:PCE'

The recommended retail price per piece is 19.98 EURO incl. tax.

PRI+AAE:19.98::LBL:1'

The labeling price per piece is 19.98 EURO incl. tax.

UNS+S'

Separation between detail and summary section

Textile sectors
Purchase Order

8. Example(s)

UNT+168+ME0001'

Number of segments in the message.

UNZ+1+4711'

The transmission file contains 1 message.