

# **GS1 in Europe**

## **eORDERS recommendation Version 2.0**

**- All used segments -**

**based on  
EANCOM<sup>®</sup> 2002 S3**

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## Introduction

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### Note

This brochure describes all segments that are used in the European order. The general introduction is published as a separate document "Introduction".

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Additional qualification of the order	Information as promotion, delivery urgent, etc... for qualifying the order
Allowance/charge amount	Amount of allowance or charge
Allowance/charge amount (line)	Amount of allowance or charge for the order line
Allowance/charge description	Free form description of allowance or charge
Allowance/charge description (line)	Free form description of allowance or charge for the order line
Allowance/charge description code	Code identifying the allowance or charge
Allowance/charge description code (line)	Code identifying the allowance or charge for the order line
Allowance/charge identifier	Identification of the allowance/charge
Allowance/charge identifier (line)	Identification at the line level of the allowance/charge for the order line
Allowance/charge percentage	The percentage of allowance/charge
Allowance/charge percentage (line)	The percentage of allowance/charge
Article security	Type and description of security information related to a product
Article surveillance type, code	Type of article surveillance coded
Article surveillance type, description	Description of the article surveillance type
Batch number	Number supplementing the identification code of a product used to identify the specific production place and/or time of a product.
Blanket order date	Date/time on which the blanket order was issued.
Blanket order number	Reference number assigned by the order issuer to a blanket order.
Brand name	Brand name used by the manufacturer for a product.
Buyer account holder identifier	Identification of the buyer account holder
Buyer account holder name	Name of the buyer account holder
Business Term	Definition & Comments/Dependency Notes
Buyer bank branch institution name	Name of the buyer bank branch institution
Buyer bank institution name coded	Name coded of the buyer bank institution
Buyer government reference number	A number that identifies a buyer government reference.

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Buyer internal number in supplier system	Internal number assigned to the buyer in the supplier system
Buyer order reference date	Date/time on which the order assigned by a buyer was issued.
Buyer order reference number	Reference number assigned by the buyer to an order.
Buyer's address	Address of the buyer
Buyer's corporate office address	Address of the buyer's corporate office
Buyer's corporate office GLN	The GLN which identify the buyer's corporate office.
Buyer's corporate office name	Name buyer's corporate office
Buyer's GLN	The GLN which identify the party to whom merchandise and/or service is sold.
Buyer's item number	The item number has been allocated by the buyer
Buyers name	Name of the buyer
Carrier GLN	Party undertaking or arranging transport of goods between named points.
Carrier name	Party undertaking or arranging transport of goods between named points.
Colour (coded)	Description by a code of the colour required/available of the product.
Colour (text)	Description by a text of the colour required/available of the product.
Complete payment date	Date by which the complete payment must be made.
Complete payment due period	Payment due period for complete payment terms
Contract date/time	Date/time on which the contract number reference number was issued.
Contract number	Reference number of a contract concluded between parties.
Count value	Value of transport/storage dimensions
Currency exchange rate date	Date/time on which the exchange rate was fixed
Business Term	Definition & Comments/Dependency Notes
Currency rate value	Multiplying factor used in expressing the number of currency units

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Customer reference date	Date/time on which the customer order was issued.
Customer reference number	Reference number assigned by the customer to a transaction
Customer reference number (line)	Reference number assigned by the customer to a transaction
Delivery batch size quantity	Quantity of items on each handling unit
Delivery date/time promised for	Date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer (generic term).
Delivery date/time promised for (line)	Date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer (generic term).
Delivery date/time requested	Date on which buyer requests goods to be delivered.
Delivery date/time requested (line)	Date on which buyer requests goods to be delivered.
Delivery date/time scheduled for	The date/time for which delivery is scheduled.
Delivery or transport terms description code	Code specifying the delivery or transport terms. If INCOTERMS are applicable, then DE 3055 has to contain code value "9" and DE 1131 must be used.
Delivery or transport terms function code	Code specifying the function of delivery or transport terms.
Delivery party internal number in supplier system	Internal number assigned to the delivery party in the supplier system
Delivery party's address	Address of the Delivery party
Delivery party's GLN	The delivery party is the party to which goods should be delivered.
Delivery party's name	Name of the Delivery party
Despatch party's address	Address of the Despatch party
Despatch party's GLN	The despatch party is the party where goods are collected or taken over by the carrier (i.e. if other than consignor)
Despatch party's name	Name of the Despatch party
Discount date	Date by which payment should be made if discount terms are to apply.
Discount payment period	Payment due period for discount payment

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Earliest delivery date/time (line)	Date identifying a point in time before which the goods shall not be delivered.
Extended payment date	Date by which payment is extended.
Extended payment due period	Payment due period for extended payment terms
Fixed payment date	Date by which payment is fixed
Fixed payment due period	Payment due period for fixed payment terms
Free quantity	A quantity which will be delivered to the delivery party but is not charged. The free quantity is not included in the ordered quantity.
Free text delivery information	Note (no legal matters) contains delivery information
Free text delivery information (line)	Note contains delivery information for the order line
Free text delivery information coded	Note (no legal matters) contains delivery information coded
Free text delivery information coded (line)	Note contains delivery information coded for the order line
Free text general information	Note (no legal matters) contains general information.
Free text general information (line)	Note contains general information for the order line.
Free text general information coded	Note contains general information defined by a code.
Free text general information coded (line)	Note contains general information defined by a code for the order line.
Free text mutually defined	Note (no legal matters) contains information mutually defined by trading partners.
Free text mutually defined (line)	Note (no legal matters) contains information mutually defined by trading partners for the order line.
Free text mutually defined coded	Note (no legal matters) contains information mutually defined by trading partners.
Free text mutually defined coded (line)	Note contains information mutually defined by a code and the trading partners for the order line.
Free text purchasing information	Note (no legal matters) contains purchasing information.
Free text purchasing information (line)	Note contains purchasing information for the order line.

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Free text purchasing information coded	Note (no legal matters) contains purchasing information coded
Free text purchasing information coded (line)	Note contains purchasing information coded for the order line
GTIN of the despatch unit	GTIN assigned to the despatch unit
Instalment payment date	Date/time when instalments are due.
Internal identification of the buyer	The internal number which identify the party to buyer
Internal identification of the delivery party	The internal number which identify the delivery party
Internal identification of the despatch party	The internal number which identify the despatch party
Internal identification of the invoicee	The internal number which identify the invoicee
Internal identification of the supplier	Internal number which identify the supplier
Internal identification of the ultimate consignee	The internal number which identify the ultimate consignee
Invoice currency price	Code specifying a monetary unit for the invoice price
Invoice price	The price stated is for information purposes only and excludes all allowances, charges and taxes. Price per unit of quantity of a product as specified on an invoice.
Invoicee number in supplier system	Internal number assigned to the invoicee in the supplier system
Invoicee's address	Address of the invoicee
Invoicee's GLN	GLN to whom an invoice is issued.
Invoicee's name	Name of the invoicee
Item brand name language code	The ISO code of the language which is used to describe the item brand name.
Item colour language code	The ISO code of the language which is used to provide the item colour.
Item description	A non-structured description of a product.
Item description language code	The ISO code of the language which is used to provide the item description

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Item name	The name of the product
Item name language code	The ISO Code of the language which is used to provide the item name.
Item size grid language code	The ISO code of the language which is used to provide the item size grid.
Item size language code	The ISO code of the language which is used to provide the item size.
Item type	Code specifying the type of item indicated in the line order (e.g. consumer unit, despatch unit, service, trade item, order unit, variable quantity product).
Labelling price	The retail price of the buyer that should be printed by the producer on the article's label. The labelling price is not necessary the effective retail price.
Labelling price currency identifier	Code specifying a monetary unit for the labelling price.
Language name code of delivery information	Code identifying the language used for the delivery information text This data element is only used when non coded free text has been provided in data element C108.
Language name code of delivery information (line)	Code identifying the language used for the delivery information text for the order line This data element is only used when non coded free text has been provided in data element C108.
Language name code of free text mutually defined	Code identifying the language used for the free text mutually defined This data element is only used when non coded free text has been provided in data element C108.
Language name code of free text mutually defined (line)	Code identifying the language used for the free text mutually defined for the order line This data element is only used when non coded free text has been provided in data element C108.
Language name code of general information	Code identifying the language used for the general information text This data element is only used when non coded free text has been provided in data element C108.



## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Language name code of general information (line)	Code identifying the language used for the general information text This data element is only used when non coded free text has been provided in data element C108.
Language name code of legal matters (line)	Code identifying the language used for the legal matters text for the order line This data element is only used when non coded free text has been provided in data element C108.
Language name code of legal matters information	Code identifying the language used for the legal matters text This data element is only used when non coded free text has been provided in data element C108.
Language name code of purchasing information	Code identifying the language used for the purchasing information text This data element is only used when non coded free text has been provided in data element C108.
Language name code of purchasing information (line)	Code identifying the language used for the purchasing information text for the order line This data element is only used when non coded free text has been provided in data element C108.
Latest delivery date/time	Date identifying a point of time after which goods shall not or will not be delivered.
Latest delivery date/time (line)	Date identifying a point of time after which goods shall not or will not be delivered.
Legal matters	Note contains legal matters for the whole order.
Legal matters (line)	Note contains legal matters for the order line.
Legal matters coded	Legal matters defined by a code.
Legal matters coded (line)	Legal matters defined by a code for the order line.
Line item amount	Goods item total minus allowances plus charges for line item
Line item number	Application generated number of the count of the order lines.
Logistic service provider's GLN	The GLN which identify the party providing logistic services for another party (e.g re-packing suppliers products) on products which may lead to added value for the product.
Logistic service provider's name	Name logistic service provider

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Manufacturer's address	Address of manufacturer of goods
Manufacturer's GLN	The manufacturer of goods is the party who manufactures the goods.
Manufacturer's name	Name of the manufacturer of goods
Message recipient address	Address of message recipient
Message recipient's GLN	The GLN which identify the party to receive a message or messages
Message recipient's name	Name of message recipient
Message sender's address	Address of message sender
Message sender's GLN	The GLN which identify the issuer of a document and/or sender of a message
Message sender's name	Name of message sender
Minimum shelf life remaining at the time of despatch period	Period indicating the minimum shelf life remaining for a product at the time of leaving the supplier.
Model description	Description of the model required/available of the product.
Net price amount	The price stated is the net price including allowances/ charges and excluding taxes. Allowances/charges may be stated for information only.
Net price currency	Code specifying a monetary unit for the net price
Net price listed	The price stated is the net price including allowances/ charges and excluding taxes. Allowances/charges may be stated for information only. This price is from a list
Net price listed currency identifier	Code specifying a monetary unit for the net price listed.
Number of consumer units in the trade item	The number of consumer units (package size of a product agreed between trading partners as the unit crossing the retail point of sale) in a traded unit to be ordered, delivered and invoiced.
Number of package	Actual number of packages of the line item
Order contact communication identifier	A communication number as telephone, X400, fax, e-mail of the order contact to whom communication should be directed.
Order contact person	An individual to contact for questions regarding this order.

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Order contact person coded	An individual to contact for questions regarding this order.
Order date/time	Date/time when the order is issued.
Order function	Indication of the function of the order, e.g. Original, Duplicate etc..
Order name	Additional document qualification, agreed on bilateral basis. Used to specify the invoice e.g. repair services order, etc...
Order number	A number which identifies the order. It is generated by the issuer of the order and is a sequential number.
Order number (supplier)	Reference number assigned by supplier to a buyer's purchase order.
Order subline	Indication on the use of sublines
Order type	Type of the order
Ordered by's address	Address of the ordered by
Ordered by's GLN	The GLN which identify the party who issued an order for goods and services.
Ordered by's name	Name of Ordered by
Ordered item	Global Trade Item Number (GTIN) for the item- this is the number of the article being ordered.
Ordered quantity	The quantity which has been ordered
Packaging price label	The item will be labelled with the price information provided in this message.
Packaging related description code	Code identifying the package description
Payer's address	Address of the payer
Payer's GLN	The GLN which identify the party initiating payment
Payer's name	Name of the payer
Payment by instalment period	Payment due period for payment by instalment
Payment discount amount	The value of the amount of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time, date or before a specified deadline. The allowance applies to the total invoice amount due.

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Payment discount percentage	The value of the percentage of the payment discount. A payment discount is an allowance which applies if the invoice is paid within a specified period of time or before a specified deadline. The allowance applies to the total invoice amount due.
Payment instalment amount	Amount paid or due for a single instalment of an instalment payment scheme.
Payment instalment percentage	The value of the percentage of the payment by instalment.
Payment penalty amount	The value of the amount of the payment penalty. A payment penalty is a charge to be paid if the invoice is paid after the payment due date.
Payments conditions	Code specifying the payment conditions
Payments guarantee means	Code specifying the means of payment guarantee
Payments means	Code identifying a means of payment
Penalty payment date	Date by which payment must be made.
Penalty payment due period	Payment due period for penalty payment terms
Penalty percentage	The value of the percentage of the penalty.
Physical dimension value	Value of physical dimensions
Pick-up date/time	Date/time at which the cargo is picked up.
Pick-up date/time (line)	Date/time at which the cargo is picked up.
Price label type, code	Type of price label coded
Price label, description/content	Description of the Price label
Price list date	Date on which the price list number was issued
Price list date (line)	Date on which the price list number was issued for order line
Price list number	This code should be used to identify a Price/Sales Catalogue (PRICAT) message
Price list number (line)	This code should be used to identify a Price/Sales Catalogue (PRICAT) message for order line
Promotion deal date	Date/time on which the promotion deal number was issued.
Business Term	Definition & Comments/Dependency Notes
Promotion deal date/period (line)	Date/time on which the promotion deal number was issued.

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Promotion deal number	Number assigned by a vendor to a special promotion activity
Promotion deal number (line)	Number assigned by a vendor to a special promotion activity.
Promotional price	The value that is placed on an item that is being developed. The idea is to sell this product for less than one normally would, and make up for it by selling a larger quantity.
Promotional price currency	Code specifying a monetary unit for the promotional price.
Promotional variant number	Number identifying a promotional variant of a standard product
Purchasing contact	Department/person responsible for issuing this purchase order.
Purchasing contact coded	Department/person responsible for issuing this purchase order.
Purchasing contact communication identifier	A communication number as telephone, X400, fax, e-mail of a purchasing department/person to whom communication should be directed.
Quantity of allowance or charge	Quantity discounts or charges
Rate of exchange	The conversion rate that is applied to the reference currency (Invoice currency) to convert amount into the target currency (VAT currency or payment currency). The rate of exchange is only used if a target currency has been identified in the second occurrence of C504.
Receiver of the despatch advice copy's address	Address of receiver of the despatch advice copy
Receiver of the despatch advice copy's GLN	GLN which identify the first party which is to be notified.
Receiver of the despatch advice copy's name	Name of receiver of the despatch advice copy
Receiver of the despatch advice's address	Address of receiver of the despatch advice
Receiver of the despatch advice's GLN	The GLN which identify the party to be notified of arrival of goods
Receiver of the despatch advice's name	Name of receiver of the despatch advice
Receiver of the invoice copy's address	Address of the receiver of the invoice copy

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Receiver of the invoice copy's GLN	The GLN which identify the second party which is to be notified.
Receiver of the invoice copy's name	Name of the receiver of the invoice copy
Reference currency identifier	Code specifying a reference monetary unit applicable to amounts stated in the order.
Reference currency type	The currency unit in which the order, the payment, the invoice and/or the price will be expressed
Sales representative communication identifier	A Supplier communication number as telephone, X400, fax, e-mail of a sales representative department or a sales representative person to whom communication should be directed.
Sales representative or department	The sales representative or department contact within an organization.
Sales representative or department coded	The sales representative or department contact within an organization.
Serial number	Identification number of an item which distinguishes this specific item out of a number of identical items.
Ship from's address	Address of ship from
Ship from's GLN	The ship from is the Identification of the party from where goods will be or have been shipped.
Ship from's name	Name of the ship from
Size (Coded)	Coded description of size in non-numeric terms.
Size (Text)	Text description of size in non-numeric terms.
Size grid (Coded)	Coded description of grid of sizes, containing for a certain type of size (e.g., women, France, etc) each possible value of the size (e.g., 28, 30, 32, etc).
Size grid (text)	Text description of grid of sizes, containing for a certain type of size (e.g., women, France, etc) each possible value of the size (e.g., 28, 30, 32, etc).
Split deliveries GLN	Product to be delivery in several locations. The GLN which identify the location of delivery
Split delivery quantity	Quantity request to be delivered by location
Store order date	Date/time when the Orders message was created by the store.

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Store order number	Number assigned by a store for an order
Suggested Retail price amount	Suggested Price per unit of quantity of a product to be used for retail.
Suggested retail price currency	Code specifying a monetary unit for the suggested retail price
Supplier account holder identifier	Identification the supplier account holder
Supplier account holder name	Name of the supplier account holder
Supplier bank branch institution name	Name of the supplier bank branch institution
Supplier bank institution name coded	Name coded of the supplier bank institution
Supplier order date	Date/time on which the order assigned by the supplier was issued.
Supplier's address	Address of the supplier
Supplier's article number	Number assigned to an article by the supplier of that article.
Supplier's corporate office address	Address of the supplier's corporate office
Supplier's corporate office GLN	The GLN which identify the supplier's corporate office.
Supplier's corporate office name	Name of the supplier's corporate office
Supplier's GLN	The supplier is the party which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade
Supplier's name	Name of the supplier
Target currency identifier	Code specifying a target currency.
Target currency type	The currency which should be used to the target destination of the invoice, the order, the payment and/or the price
Tax category	Code specifying the type tax
Tax category (line)	Code specifying the type tax for order line
Tax rate	Tax rate applicable according the tax type
Business Term	Definition & Comments/Dependency Notes
Tax rate (line)	Tax rate applicable on line level
Tax type	Code specifying a type tax as VAT, environmental, tobacco, alcohol, etc...

## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
Tax type (line)	Code specifying a type tax as VAT; environmental, tobacco, alcohol, etc...at the line level
Tax/taxable amount	Tax amount = The tax amount is the tax imposed by government or other official authority related to the weight/volume charge or valuation charge ; Taxable amount = The monetary amount liable to tax
Tax/taxable amount (line)	Tax amount = The tax amount is the tax imposed by government or other official authority related to the weight/volume charge or valuation charge for the order line ; Taxable amount = The monetary amount liable to tax for the order line.
Total line items amount	The sum of all the line item amounts
Transport means description coded	Code specifying the transport means
Transport mode name coded	Name of party undertaking or arranging transport of goods between named points.
Transport payment method coded	Code specifying the payment method for transport charges.
Type of clothe hanger	Indication of the clothe hanger type
Type of package	Indication of the packaging type
Ultimate consignee's address	Address of ultimate consignee
Ultimate consignee's GLN	The GLN which identify the party who has been designated on the invoice or packing list as the final recipient of the stated merchandise
Ultimate consignee's name	Name of ultimate consignee
Ultimate consumer address	Address ultimate consumer
Ultimate consumer reference number	The originator's reference number as forwarded in a sequence of parties involved.
Ultimate consumer reference number (line)	The originator's reference number as forwarded in a sequence of parties involved.
Ultimate consumer's GLN	The GLN which identify the final recipient of goods.
Ultimate consumer's name	Name of ultimate consumer
Ultimate customer order date	Date/time on which the ultimate customer order was issued.
Usable content	Value of the usable content



## 1. Alphabetic list of Business Terms (All)

eORDERS; V2.0

Business Term	Definition & Comments/Dependency Notes
VAT registration number	Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
Warehouse contact name	The warehouse contact within an organization.
Warehouse contact name coded	The warehouse contact coded within an organization
Waste type number	Type of waste for recycling/waste handling purposes

<b>Purchase Order Heading</b>			
<b>Section</b>			
UNH	1	M	- Message header
BGM	2	M	- Beginning of message
DTM	3	M	- Order date/time
DTM	4	D	- Deliver date/time
DTM	5	D	- Pick-up date/time
DTM	6	D	- Latest delivery date/time
DTM	7	D	- Earliest delivery date/time
DTM	8	O	- Delivery date/time promised for
DTM	9	O	- Delivery date/time scheduled for
PAI	10	O	- Payment instructions
ALI	11	O	- Additional information
FTX	12	C	- Free text purchasing information
FTX	13	C	- Free text delivery information
FTX	14	C	- Free text mutually defined
FTX	15	C	- Free text general information
FTX	16	C	- Legal information
SG1		C	- RFF-DTM
RFF	17	O	- Contract
DTM	18	O	- Contract date
SG1		C	- RFF-DTM
RFF	19	O	- Price list number
DTM	20	O	- Price list date
SG1		C	- RFF-DTM
RFF	21	M	- Promotion deal number
DTM	22	O	- Promotion deal date
SG1		C	- RFF-DTM
RFF	23	M	- Customer order reference number
DTM	24	O	- Customer order date
SG1		C	- RFF-DTM
RFF	25	M	- Ultimate customer reference number
DTM	26	O	- Date/time/period
SG1		C	- RFF-DTM
RFF	27	M	- Order number
DTM	28	O	- Date/time/period
SG1		C	- RFF-DTM
RFF	29	M	- Blanket Order number
DTM	30	O	- Date/time/period
SG1		C	- RFF-DTM
RFF	31	M	- Order number (supplier)
DTM	32	O	- Date/time/period
SG2		R	- NAD-FII-SG3-SG3-SG3-SG5-SG5
NAD	33	M	- Identification of buyer
FII	34	O	- Buyer financial institution information
SG3		C	- RFF
RFF	35	O	- Internal number of the buyer
SG3		C	- RFF
RFF	36	O	- Buyer internal number in the supplier system
SG3		C	- RFF
RFF	37	O	- Buyer VAT registration number
SG3		C	- RFF
RFF	38	O	- Buyer government reference number
SG5		C	- CTA-COM
CTA	39	O	- Purchasing contact information
COM	40	O	- Communication contact
SG5		C	- CTA-COM
CTA	41	O	- Order contact
COM	42	O	- Communication contact
SG2		R	- NAD-FII-SG3-SG5
NAD	43	M	- supplier
FII	44	C	- Supplier financial institution information
SG3		C	- RFF
RFF	45	M	- Internal number of the supplier
SG5		C	- CTA-COM

CTA	46	M	- Supplier contact
COM	47	C	- Communication contact
SG2		R	- NAD-SG3-SG3-SG5
NAD	48	M	- Delivery party
SG3		C	- RFF
RFF	49	M	- Internal number of the delivery party
SG3		C	- RFF
RFF	50	M	- Delivery party internal number in the supplier system
SG5		C	- CTA-COM
CTA	51	M	- Contact information
COM	52	C	- Communication contact
SG2		C	- NAD-SG3-SG5
NAD	53	M	- Despatch party
SG3		C	- RFF
RFF	54	M	- Internal number of the despatch party
SG5		C	- CTA
CTA	55	M	- Contact information
SG2		C	- NAD
NAD	56	M	- Payer
SG2		C	- NAD-SG3-SG3
NAD	57	M	- Invoicee
SG3		C	- RFF
RFF	58	M	- Internal number of the invoicee
SG3		C	- RFF
RFF	59	M	- Invoicee internal number in the supplier system
SG2		C	- NAD-SG3
NAD	60	M	- Ultimate consignee
SG3		C	- RFF
RFF	61	M	- Internal number of the ultimate consignee
SG2		C	- NAD
NAD	62	M	- Ultimate consumer
SG2		C	- NAD
NAD	63	M	- Message recipient
SG2		C	- NAD
NAD	64	M	- Message sender
SG2		C	- NAD
NAD	65	M	- Receiver of the despatch advice copy
SG2		C	- NAD
NAD	66	M	- Receiver of the invoice copy
SG2		C	- NAD
NAD	67	M	- Receiver of the despatch advice
SG2		C	- NAD
NAD	68	M	- Buyer's corporate office
SG2		C	- NAD
NAD	69	M	- Supplier's corporate office
SG2		C	- NAD
NAD	70	M	- Ship from
SG2		C	- NAD
NAD	71	M	- Manufacturer of goods
SG2		C	- NAD
NAD	72	M	- Logistic service provider
SG2		C	- NAD
NAD	73	M	- Ordered by
SG6		C	- TAX-MOA
TAX	74	M	- Duty/tax/fee details
MOA	75	C	- Taxable amount
SG7		C	- CUX-DTM
CUX	76	M	- Currencies
DTM	77	C	- Date/time/period
SG8		C	- PAT-DTM
PAT	78	M	- Fixed payments terms
DTM	79	C	- Fixed date
SG8		C	- PAT-DTM
PAT	80	M	- Extended payment terms
DTM	81	C	- Extended date

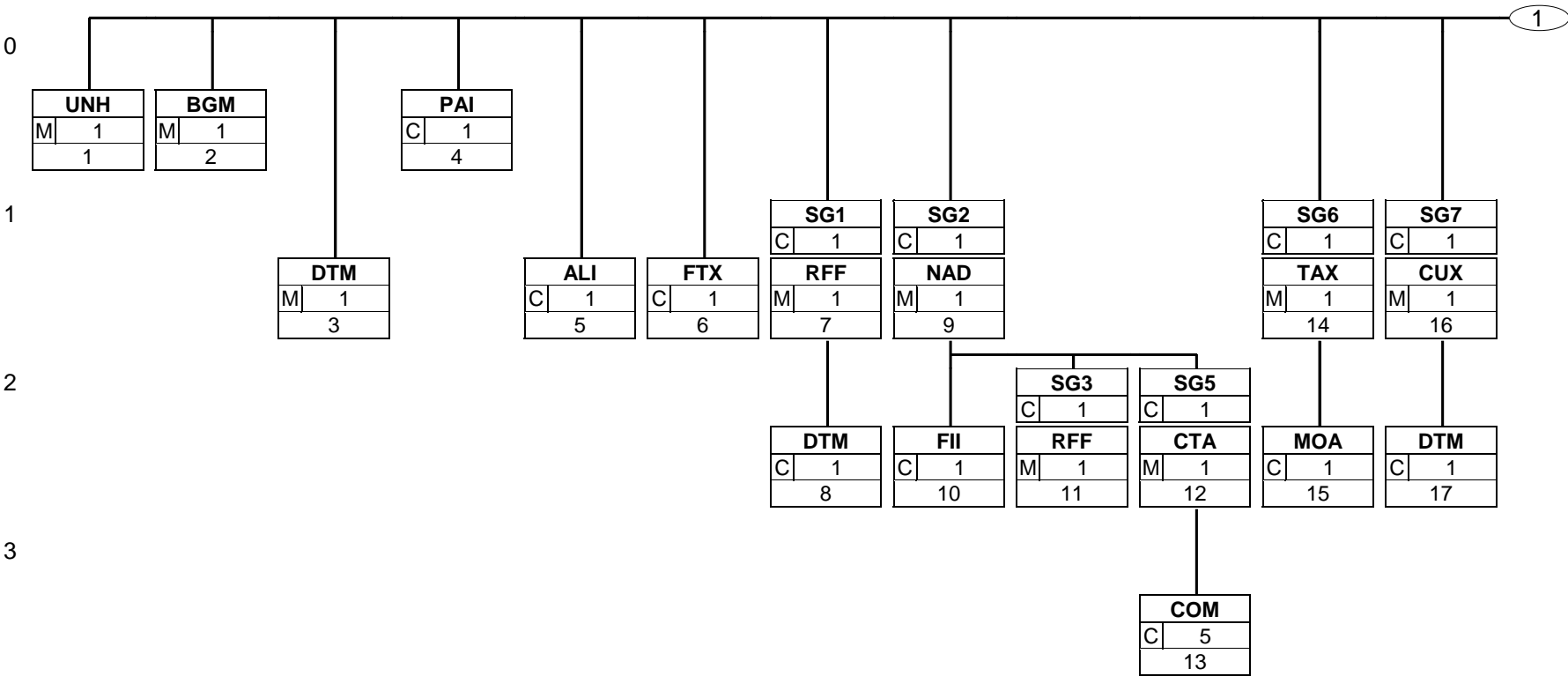
## eORDERS; V2.0

20

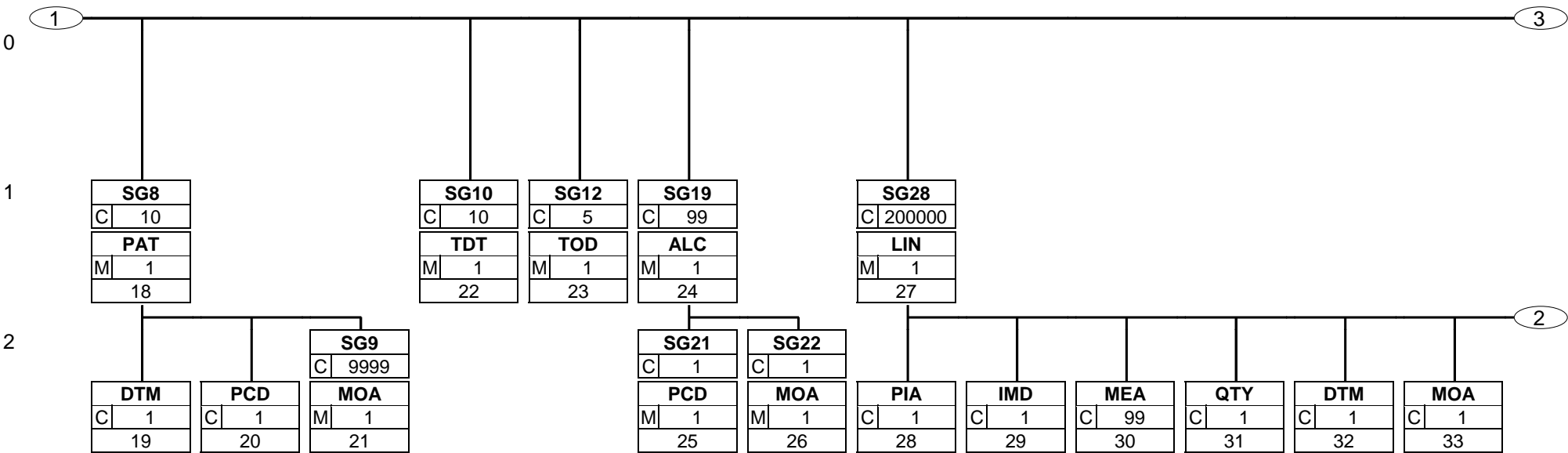
DTM	129	C	- Delivery date/time promised for
MOA	130	C	- Monetary amount
FTX	131	C	- Free text purchasing information
FTX	132	C	- Free text delivery information
FTX	133	C	- Free text mutually defined
FTX	134	C	- Free text general information
FTX	135	C	- Legal information
SG32		C	- PRI-CUX
PRI	136	M	- Net price
CUX	137	C	- Net price currency
SG32		C	- PRI-CUX
PRI	138	M	- Net price listed
CUX	139	C	- Net price listed currency
SG32		C	- PRI-CUX
PRI	140	M	- Labelling price
CUX	141	C	- Labelling price currency
SG32		C	- PRI-CUX
PRI	142	M	- Promotional price
CUX	143	C	- Promotional price currency
SG32		C	- PRI-CUX
PRI	144	M	- Invoice price
CUX	145	C	- Invoice price currency
SG32		C	- PRI-CUX
PRI	146	M	- Suggested retail price
CUX	147	C	- Suggested retail price currency
SG33		C	- RFF-DTM
RFF	148	M	- Promotion deal number
DTM	149	C	- Promotion deal date
SG33		C	- RFF
RFF	150	M	- Customer reference number
SG33		C	- RFF
RFF	151	M	- Ultimate customer reference number
SG33		C	- RFF-DTM
RFF	152	M	- Order number
DTM	153	C	- Store order date
SG33		C	- RFF-DTM
RFF	154	M	- Price list number
DTM	155	C	- Price list date
SG34		C	- PAC
PAC	156	M	- Packaging details
SG34		C	- PAC
PAC	157	M	- Clothes hanger
SG34		C	- PAC-SG36
PAC	158	M	- Article surveillance
SG36		C	- PCI
PCI	159	M	- Type of Article surveillance
SG34		C	- PAC-SG36
PAC	160	M	- Price labels
SG36		C	- PCI
PCI	161	M	- Type of price labels
SG37		C	- LOC-QTY
LOC	162	M	- Split delivery location
QTY	163	C	- Split delivery quantity
SG38		C	- TAX-MOA
TAX	164	M	- Duty/tax/fee details
MOA	165	C	- Tax amount
SG43		C	- ALC-SG44-SG45-SG46-SG47
ALC	166	M	- Allowance or charge
SG44		C	- QTY
QTY	167	M	- Quantity
SG45		C	- PCD
PCD	168	M	- Allowance or charge percentage
SG46		C	- MOA
MOA	169	M	- Allowance or charge amount
SG47		C	- RTE

III	RTE	170	M	- Rate details
	<b><u>Purchase Order Summary</u></b>			
	<b><u>Section</u></b>			
	UNS	171	M	- Section control
	MOA	172	C	- Total amount order
	CNT	173	C	- Control total
	UNT	174	M	- Message trailer

3. Branching Diagram (All)

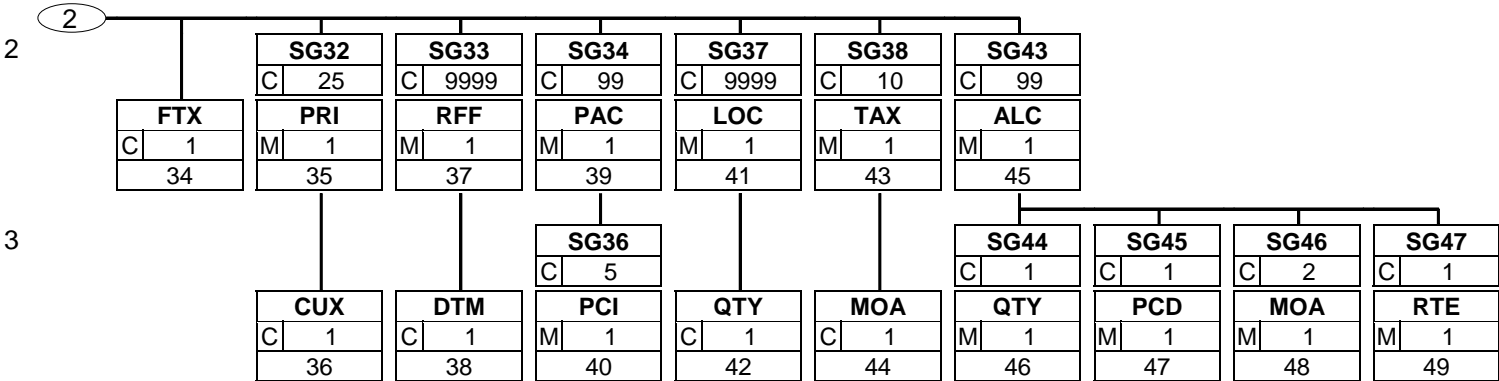


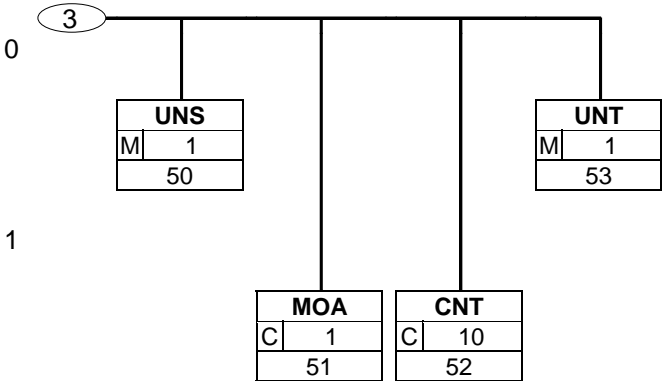
3. Branching Diagram (All)





3. Branching Diagram (All)





## 4. Segments Layout (All)

eORDERS; V2.0

<b>UNH</b> - M 1 - Message header					
Function: To head, identify and specify a message.					
		EANCOM	*	Statu	Description
0062	Message reference number	M an..14			Sender's unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.
S009	Message identifier	M			
0065	Message type	M an..6	*		ORDERS = Purchase order message
0052	Message version number	M an..3	*		D = Draft version/UN/EDIFACT Directory
0054	Message release number	M an..3	*		01B = Release 2001 - B
0051	Controlling agency	M an..2	*		UN = UN/CEFACT
0057	Association assigned code	R an..6	*		EAN010 = GS1 version control number (GS1 Code) Indicates that the message is the EANCOM version 010 of the UNSM Purchase Order.
Segment description: Normal_Order R Rush_Order R Standing_Order R Consignment_Order R Blanket_Order R Call_Off_Order R Cross_Docking_Order R Transshipment_Order R VMI_Order R CMI_Order R Repair_Order R					

UNH	- M	1 - Message header
<p>This segment is used to head, identify and specify a message. DE's 0065, 0052, 0054, and 0051: Indicate that the message is an UNSM Purchase Order based on the D.01B directory under the control of the United Nations.</p> <p>Example: UNH+ME000001+ORDERS:D:01B:UN:EAN010' The reference number of the ORDERS message is ME000001.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>BGM</b> - M 1 - Beginning of message					
Function: To indicate the type and function of a message and to transmit the identifying number.					
		EANCOM	*	Statu	Description
C002	Document/message name	R			
1001	Document name code	R an..3	*	R	<p>220 = <b>Order</b></p> <p>An order is a document, a message, which is sent by the buyer to the supplier, requests the supply of a specific quantity of a product or service according to terms detailed in the message.</p> <p>221 = <b>Blanket order</b></p> <p>Usage of document/message for general order purposes with later split into quantities and delivery dates and maybe delivery locations.</p> <p>224 = <b>Rush order</b></p> <p>Document/message for urgent ordering</p> <p>226 = <b>Call off order</b></p> <p>Document/message to provide split quantities and delivery dates referring to a previous blanket order</p> <p>227 = <b>Consignment order</b></p> <p>Order to deliver goods into stock with agreement on payment when goods are sold out of this stock.</p> <p>22E = <b>Manufacturer raised order (GS1 Code)</b></p> <p>Co-managed Inventory : When the replenishment system is co-managed, sales and inventory information must be transmitted by the buyer to the supplier as often as the replenishment system is executed; this information is used by the supplier's replenishment system as historical data for future requirement calculations and adjustments to the next production cycle. (Source : "Continuous replenishment")</p> <p>Vendor Managed Inventory : When the supplier maintains the replenishment system, sales and inventory information must be transmitted by the buyer to the supplier as often as the replenishment system is executed; this information is used by the supplier's replenishment system as historical data for future requirement calculations and adjustments to the next production cycle. (Source : GS1 "Continuous replenishment")</p> <p>258 = <b>Standing order</b></p> <p>An order to supply fixed quantities of products at fixed</p> <p>225 = <b>Repair order</b></p>

## 4. Segments Layout (All)

eORDERS; V2.0

BGM - M 1 - Beginning of message				
	EANCOM	*	Statu	Description
				<p>Document/message to order repair of goods.</p> <p>402 = <b>Cross docking order</b></p> <p>An order requesting the supply of products which will be de-consolidated in the distribution centre and re-consolidated according to final delivery location.</p> <p>401 = <b>Transshipment order</b></p> <p>An order requesting the supply of products packed according to the final delivery point which will be moved across a dock in a distribution centre without further handling.</p> <p>When applicable it is recommended to use the more descriptive document name code for an order instead of the general 220 Purchase Order value.</p> <p>All references other than the document number DE 1004 are in the RFF segment.</p> <p><b>Order type</b></p>
1131 Code list identification code	N an..17			
3055 Code list responsible agency code	D an..3	*		<p>9 = <b>GS1</b></p> <p>This data element must only be used if DE 1001 contains a GS1 Code.</p>
1000 Document name	O an..35		O	<b>Order name</b>
C106 Document/message identification	R			
1004 Document identifier	R an..35		R	<p>It is recommended that the length of document number be restricted to a maximum of 17 characters.</p> <p><b>Order number</b></p>
1225 Message function code	R an..3	*	R	<p>5 = <b>Replace</b></p> <p>6 = <b>Confirmation</b></p> <p>7 = <b>Duplicate</b></p> <p>9 = <b>Original</b></p> <p>16 = <b>Proposal</b></p> <p>31 = <b>Copy</b></p> <p>42 = <b>Confirmation via specific means</b></p> <p>46 = <b>Provisional</b></p> <p>The message function, coded is a critical data element in this segment. It applies to all data indicated</p>

## 4. Segments Layout (All)

eORDERS; V2.0

BGM - M 1 - Beginning of message				
	EANCOM	*	Statu	Description
				<p>in the message. The following definitions apply for the restricted codes:</p> <p>5 = Replace - To cancel and replace a previously sent message identified in the RFF segment. When a buyer issues a pro-forma invoice to cover a transaction the supplier on receipt of this pro-forma issues a replacement to take its place.</p> <p>6 = Confirmation - A confirmation of a previously sent proposal or suggested order where such confirmation is required or recommended under the terms of a trading partner agreement.</p> <p>7 = Duplicate - A re-transmission involving the same parties, on the specific request of the receiver.</p> <p>9 = Original - An original transmission of a purchase order.</p> <p>16 = Proposal - A proposed or suggested order.</p> <p>31 = Copy - A copy of an order for a third party for information purposes.</p> <p>42 = Confirmation via specific means - A confirmation of a previous order sent by means other than EDI, e.g., Fax.</p> <p>46 = Provisional - A provisional order.</p> <p><b>Order function</b></p>
4343 Response type code	D an..3	*		<p>AC = Acknowledge - with detail and change</p> <p>AB = Message acknowledgement</p> <p>AI = Acknowledge only changes</p> <p>NA = No acknowledgement needed</p> <p>This DE is used if the order issuer wishes to explicitly indicate whether an acknowledgement is required or not.</p>
<p>Segment description:</p> <p>Normal_Order R</p> <p>Rush_Order R</p> <p>Standing_Order R</p> <p>Consignment_Order R</p> <p>Blanket_Order R</p> <p>Call_Off_Order R</p> <p>Cross_Docking_Order R</p>				

**BGM** - M 1 - Beginning of message

Transshipment\_Order R  
 VMI\_Order R  
 CMI\_Order R  
 Repair\_Order R

This segment is used to indicate the type and function of a message and to transmit the identifying number.  
 For the direct stores order (When each store orders separately), the code 220 (order) in the data element 1001 will be used.

Message name	DE 1001	DE 1225
=====		
Normal Order	220	5, 9, 7, 31, 42, 46
Rush order	224	9
Standing order	258	9
Consignment order	227	9
Call off order	226	9
Blanket order	221	9
Prepacked cross docking	402	9
Transshipment order	401	9
Collaborative Managed Inventory	22E	9
Vendor Managed Inventory (Propopsal)	22E	16
Vendor Managed Inventory (Confirmation)	220	6
Repair order	225	9

The Provisional order is not a sales forecast and is not on a daily basis with supplier. It might be placed after an exhibition or trade show not as cancellation and replacement of a previously sent order. No contractual agreement is on place to buy the provisional order. The retailer is advising the supplier that they are planning to order the products but it is not yet confirmed. A second order "original order" is sent when the forecasting systems confirm the exact details of "the provisional order". In other word the quantity specified in the provisional order can be different to the original order. Blanket order and Provisional order allow suppliers to plan their production requirements for the delivery at a date to be confirmed in the future. (Source : European orders Project).

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

This example indicates that the message is an original order with the number 128576.



## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b> - M 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		137 = Document/message date/time
2380	Date or time or period value	R an..35		R	<b>Order date/time</b>
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM
<p>Segment description:</p> <p>Normal_Order R</p> <p>Rush_Order R</p> <p>Standing_Order R</p> <p>Consignment_Order R</p> <p>Blanket_Order R</p> <p>Call_Off_Order R</p> <p>Cross_Docking_Order R</p> <p>Transshipment_Order R</p> <p>VMI_Order R</p> <p>CMI_Order R</p> <p>Repair_Order R</p> <p>This segment is used to specify the date of the Order.</p> <p>DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in an EANCOM message.</p> <p>The format date must be indicated in the message implementation guide.</p>					

DTM	- M	1 - Date/time/period
Example: DTM+137:20020830:102' This example dates the message as the 30th of August 2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b> - D 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		2 = Delivery date/time, requested
2380	Date or time or period value	D an..35		D	<b>Delivery date/time requested</b> not for us
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD
Segment description: Normal_Order D Rush_Order D Standing_Order D Consignment_Order D Blanket_Order D Call_Off_Order D Cross_Docking_Order D Transshipment_Order D VMI_Order N CMI_Order D Repair_Order D  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.					

<b>DTM</b>	- D	1 - Date/time/period
<p>The use of this codes values excludes the use of codes values 63, 64, 69, 76 and 200. The format date must be indicated in the message implementation guide. This code can be used if it is a CMI CONFIRMATION.</p> <p>Example: DTM+2:20021001:102' This example requests delivery on the 1st of October 2002.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b> - D 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		200 = <b>Pick-up/collection date/time of cargo</b>
2380	Date or time or period value	D an..35		D	<b>Pick-up date/time</b>
2379	Date or time or period format code	R an..3			102 = <b>CCYYMMDD</b> 203 = <b>CCYYMMDDHHMM</b>
<p>Segment description:</p> <p>Normal_Order D</p> <p>Rush_Order D</p> <p>Standing_Order D</p> <p>Consignment_Order D</p> <p>Blanket_Order D</p> <p>Call_Off_Order D</p> <p>Cross_Docking_Order D</p> <p>Transshipment_Order D</p> <p>VMI_Order N</p> <p>CMI_Order D</p> <p>Repair_Order D</p> <p>This segment is used to specify, where required, requested dates concerning the delivery/pick up of goods. The use of this codevalue excludes the use of codevalues 63, 64, 69, 76 and 2. The format date must be indicated in the message implementation guide.</p>					

<b>DTM</b>	- D	1 - Date/time/period
This code can be used if it is a CMI CONFIRMATION.		
Example: DTM+200:20031026:102'		
This example requests Pick-up/ collection date is 26th of October 2003.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b> - D 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		63 = Delivery date/time, latest
2380	Date or time or period value	R an..35			<b>Latest delivery date/time</b>
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM
<p>Segment description:</p> <p>Normal_Order D</p> <p>Rush_Order D</p> <p>Standing_Order D</p> <p>Consignment_Order D</p> <p>Blanket_Order D</p> <p>Call_Off_Order D</p> <p>Cross_Docking_Order D</p> <p>Transshipment_Order D</p> <p>VMI_Order N</p> <p>CMI_Order D</p> <p>Repair_Order D</p> <p>This segment is used to specify, where required, requested dates concerning the delivery of goods.</p> <p>DE 2005 :</p> <p>The use of this codevalue excludes the use of codevalues 2, 69, 76 and 200.</p>					

<b>DTM</b>	- D	1 - Date/time/period
<p>The use of this code value (63) includes the use of the code values 64 (delivery date/time, earliest). The format date must be indicated in the message implementation guide. This code can be used if it is a CMI CONFIRMATION.</p> <p>Example: DTM+63:200310291500:203' The latest delivery date/time is 29th of October 2003 at 3.00 p.m.</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b>		- D	1 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		64 = Delivery date/time, earliest
2380	Date or time or period value	R an..35			Earliest delivery date/time
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM
Segment description: Normal_Order D Rush_Order D Standing_Order D Consignment_Order D Blanket_Order D Call_Off_Order D Cross_Docking_Order D Transshipment_Order D VMI_Order N CMI_Order D Repair_Order D  This segment is used to specify, where required, requested dates concerning the delivery of goods. DE 2005: The use of this codevalue excludes the use of codevalues 2, 69, 76 and 200.					

<b>DTM</b>	- D	1 - Date/time/period
<p>The use of this code value (64) includes the use of the code values 63 (delivery date/time, latest). The format date must be indicated in the message implementation guide. This code can be used if it is a CMI CONFIRMATION.</p> <p>Example: DTM+64:200310230800:203' This example indicates that the earliest delivery date/time is 23rd of October 2003 at 8.00 a.m.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b> - O 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		69 = Delivery date/time, promised for
2380	Date or time or period value	R an..35			<b>Delivery date/time promised for</b>
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order O Repair_Order O  This segment is used to specify, the promised dates concerning the delivery of goods. This segment is used to specify the date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the					

<b>DTM</b>	- O	1 - Date/time/period
<p>buyer. DE 2005: The use of this code value excludes the use of codes values 2, 63, 64, 76 and 200. The format date must be indicated in the message implementation guide. This code can be used if it is a CMI CONFIRMATION.</p> <p>Example: DTM+69:200310230800:203' This example indicates according to agreement the delivery is to take place on 23rd of October 2003 at 8.00 a.m.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b>		- O	1 - Date/time/period			
Function:		To specify date, and/or time, or period.				
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>	
C507	Date/time/period	M				
2005	Date or time or period function code qualifie	M an..3	*		76 = Delivery date/time, scheduled for	
2380	Date or time or period value	R an..35			<b>Delivery date/time scheduled for</b>	
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD	
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order N Transshipment_Order N VMI_Order R CMI_Order R Repair_Order N  This segment is used to specify, scheduled dates concerning the delivery of goods. This segment is used to specify the date defined by the manufacturer. This segment will be used only for (BGM 1001 = 22E) Vendor Managed Inventory and						

<b>DTM</b>	- O	1 - Date/time/period
<p>Collaborative Managed Inventory proposal. DE 2005: The use of this code value excludes the use of codes values 2, 63, 64, 69 and 200. This code can be used only if it is a CMI PROPOSAL or VMI. The format date must be indicated in the message implementation guide.</p> <p>Example: DTM+76:200310230800:203' This example indicates that the scheduled delivery date/time is 23rd of October 2003 at 8.00 a.m.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

PAI - O 1 - Payment instructions					
Function: To specify the instructions for payment.					
		EANCOM	*	Statu	Description
C534	Payment instruction details	M			
4439	Payment conditions code	O an..3			1 = Direct payment 35 = Documents through banks <b>Payments conditions</b>
4431	Payment guarantee means code	O an..3			20 = Goods as security <b>Payments guarantee means</b>
4461	Payment means code	O an..3			10 = In cash 20 = Cheque 23 = Bank cheque (issued by a banking or similar establishment) 30 = Credit transfer 31 = Debit transfer 42 = Payment to bank account 49 = Direct debit 60 = Promissory note 70 = Bill drawn by the creditor on the debtor 74 = Bill drawn by the creditor on a bank 97 = Clearing between partners 14E = Payment by bankgiro (GS1 Code) <b>Payments means</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			= 9 Must be used if DE4461 contains a GS1 Code
4435	Payment channel code	O an..3			1 = Ordinary post

**PAI** - O 1 - Payment instructions

Segment description:

Normal\_Order O  
Rush\_Order O  
Standing\_Order O  
Consignment\_Order O  
Blanket\_Order O  
Call\_Off\_Order O  
Cross\_Docking\_Order O  
Transshipment\_Order O  
VMI\_Order O  
CMI\_Order O  
Repair\_Order O

This segment is used to indicate payment instructions which may be used or imposed by the party issuing the order.

Example: PAI+::42'

This example indicates the payment to bank account.



## 4. Segments Layout (All)

eORDERS; V2.0

ALI - O 1 - Additional information					
Function: To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.					
		EANCOM	*	Statu	Description
3239	Country of origin name code	O an..3			
9213	Duty regime type code	O an..3			
4183	Special condition code	O an..3			4 = Urgent delivery of reserved goods 142 = Invoiced but not replenished 143 = Replenished but not invoiced 144 = Deliver full order 170 = Goods for retail outlet shelf 171 = Security stock X1 = No back orders when partial delivery (GS1 Code) X2 = Back orders accepted when partial delivery (GS1 Code) <b>Additional qualification of the order</b>
4183	Special condition code	O an..3			
4183	Special condition code	O an..3			
4183	Special condition code	O an..3			
4183	Special condition code	O an..3			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O					

<b>ALI</b>	- O	1 - Additional information
<div>Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O</div> <p>This segment is used to specify any additional information related to the complete order. The code X5 (End consumer promotional item) is only used, if the entire order indicates only promotional goods. Even if this segment is used, every line item needs to provide a code to mark the article as a promotional variant (PIA++PV). The code 4 (Urgent delivery of reserved goods) can be indicated only if it is a rush order (BGM segment DE 1001 = 224). The codes 171 (Security stock), 142 (invoice but not replenished) and 143 (replenished but not invoiced) can be indicated only if it is a consignment order (BGM segment DE 1001 = 227).</p> <p>Example: ALI+AD++4' This example indicates the orders is urgent delivery of reserved goods.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

FTX - C 1 - Free text					
Function: To provide free form or coded text information.					
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			PUR = <b>Purchasing information</b>
4453	Free text function code	O an..3	*		1 = <b>Text for subsequent use</b> 3 = <b>Text for immediate use</b>
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... <b>Free text purchasing information coded</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = <b>Assigned by supplier or supplier's agent</b> 92 = <b>Assigned by buyer or buyer's agent</b>
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			<b>Free text purchasing information</b>
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. <b>Language name code of purchasing information</b>

FTX	- C	1 - Free text
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to provide free form or coded text information for the entire purchase order.</p> <p>Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.</p> <p>The application of use of this code excludes the use of the code value ZZZ = Mutually defined.</p> <p>The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p> <p>Example: FTX+PUR+1+001::91'</p> <p>This example indicates a purchasing information (e.g. standard text code 001=Special prices effective first of month)</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

FTX - C 1 - Free text					
Function: To provide free form or coded text information.					
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			DEL = <b>Delivery information</b>
4453	Free text function code	O an..3	*		1 = <b>Text for subsequent use</b> 3 = <b>Text for immediate use</b>
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			002 = ...standard text... <b>Free text delivery information coded</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = <b>Assigned by supplier or supplier's agent</b> 92 = <b>Assigned by buyer or buyer's agent</b>
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			<b>Free text delivery information</b>
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. <b>Language name code of delivery information</b>

<b>FTX</b>	- C	1 - Free text
<p>Segment description:</p> <p>Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O</p> <p>This segment is used to provide free form or coded text information for the entire purchase order. Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal. The application of this code excludes the use of the code value ZZZ = Mutually defined. The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p> <p>Example: FTX+DEL+1+002::91' This example indicates a delivery information (e.g. standard text code 002=Delivery before first of month)</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

FTX - C 1 - Free text					
Function: To provide free form or coded text information.					
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			ZZZ = Mutually defined
4453	Free text function code	O an..3	*		1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... <b>Free text mutually defined coded</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			<b>Free text mutually defined</b>
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. <b>Language name code of free text mutually defined</b>

<b>FTX</b>	- C	1 - Free text
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to provide free form or coded text information for the entire purchase order.</p> <p>Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.</p> <p>The application of this code excludes the use of the codes values DEL = Delivery information and PUR = Purchasing information.</p> <p>The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p> <p>Example: FTX+ZZZ+1+001::91'</p> <p>This example indicates a mutually defined information (e.g. standard text code 001=Special prices effective first of month)</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

FTX - C 1 - Free text					
Function: To provide free form or coded text information.					
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			AAI = General information
4453	Free text function code	O an..3	*		1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... <b>Free text general information coded</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			<b>Free text general information</b>
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. <b>Language name code of general information</b>

FTX	- C	1 - Free text
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to provide free form or coded text information for the entire purchase order.</p> <p>Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.</p> <p>This code should be used in addition to the codes values DEL = Delivery information and/or PUR = Purchasing information.</p> <p>The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p> <p>Example: FTX+AAI+1++SPECIAL EFFECTIVE FIRST OF MONTH+EN'</p> <p>This example indicates a general information Special prices effective first of month</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

FTX - C 1 - Free text					
Function: To provide free form or coded text information.					
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			REG = <b>Regulatory information</b>
4453	Free text function code	O an..3	*		1 = <b>Text for subsequent use</b> 3 = <b>Text for immediate use</b>
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... <b>Legal matters coded</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = <b>Assigned by supplier or supplier's agent</b> 92 = <b>Assigned by buyer or buyer's agent</b>
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			<b>Legal matters</b>
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. <b>Language name code of legal matters information</b>

FTX	- C	1 - Free text
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p>		
<p>This segment is used to provide free form or coded legal matters text information for the entire purchase order.</p> <p>Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal requirements.</p> <p>This code can be used with the codes values DEL = Delivery information, PUR = Purchasing information, AAI = General information, ZZZ = Mutually defined</p> <p>The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p>		
<p>Example: FTX+REG+1++SPECIAL LEGAL MATTERS+EN'</p> <p>This example indicates a legal matter</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- O	1 - Reference		
Function:		To specify a reference.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C506	Reference	M			
1153	Reference code qualifier	M an..3			CT = <b>Contract number</b>
1154	Reference identifier	O an..70		O	<b>Contract number</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify the contract number which related to the transmission. The reference given at this point are valid for the whole order unless superseded by references at line level.					

<b>RFF</b>	- O	1 - Reference
Example: RFF+CT:652744' This example indicates the contract number 652744.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>DTM</b>		- O	1 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Contract date/time
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment description:					
Normal_Order O					
Rush_Order O					
Standing_Order O					
Consignment_Order O					
Blanket_Order O					
Call_Off_Order O					
Cross_Docking_Order O					
Transshipment_Order O					
VMI_Order O					
CMI_Order O					
Repair_Order O					
This segment is used to specify contract number date relating to the reference given in the preceding RFF segment.					

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102' This example indicates that the date of the contract number : 25th of August 2002.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- O	1 - Reference		
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			PL = Price list number
1154	Reference identifier	O an..70		O	Price list number
Segment description:					
Normal_Order O					
Rush_Order O					
Standing_Order O					
Consignment_Order O					
Blanket_Order O					
Call_Off_Order O					
Cross_Docking_Order O					
Transshipment_Order O					
VMI_Order O					
CMI_Order O					
Repair_Order O					
This segment is used to specify the price list number which relate to the transmission. The reference given at this point are valid for the whole order unless superseded by references at line level.					

<b>RFF</b>	- O	1 - Reference
Example: RFF+PL:AUG2002' This example indicates the price list AUG2002.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM
<b>DTM</b>	- O	1 - Date/time/period
Function: To specify date, and/or time, or period.		
	</	

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102' This example indicates that the date of the price list : 25th August 2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- M	1 - Reference		
Function:		To specify a reference.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C506	Reference	M			
1153	Reference code qualifier	M an..3			PD = <b>Promotion deal number</b>
1154	Reference identifier	R an..70			<b>Promotion deal number</b>
Segment description:					
Normal_Order O					
Rush_Order O					
Standing_Order O					
Consignment_Order O					
Blanket_Order O					
Call_Off_Order O					
Cross_Docking_Order O					
Transshipment_Order O					
VMI_Order O					
CMI_Order O					
Repair_Order O					
This segment is used to specify the promotional deal number which relates to the transmission. The reference given at this point is valid for the whole order unless superseded by references at line level.					

<b>RFF</b>	- M	1 - Reference
Example: RFF+PD:PRO46744' This example indicates the promotion deal number is PRO46744.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM																				
<b>DTM</b>	- O	1 - Date/time/period																				
Function: To specify date, and/or time, or period.																						
		<table><tr><th>EANCOM</th><th>*</th><th>Statu</th><th>Description</th></tr><tr><td>C507</td><td>Date/time/period</td><td>M</td><td></td></tr><tr><td>2005</td><td>Date or time or period function code qualifie</td><td>M an..3</td><td>* 171 = Reference date/time</td></tr><tr><td>2380</td><td>Date or time or period value</td><td>R an..35</td><td>Promotion deal date</td></tr><tr><td>2379</td><td>Date or time or period format code</td><td>R an..3</td><td>102 = CCYYMMDD</td></tr></table>	EANCOM	*	Statu	Description	C507	Date/time/period	M		2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time	2380	Date or time or period value	R an..35	Promotion deal date	2379	Date or time or period format code	R an..3	102 = CCYYMMDD
EANCOM	*	Statu	Description																			
C507	Date/time/period	M																				
2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time																			
2380	Date or time or period value	R an..35	Promotion deal date																			
2379	Date or time or period format code	R an..3	102 = CCYYMMDD																			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify promotion deal number date relating to the reference given in the preceding RFF segment.																						

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102' This example indicates that the date of the promotion deal number : 25th August 2002.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- M	1 - Reference		
Function:		To specify a reference.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C506	Reference	M			
1153	Reference code qualifier	M an..3			CR = <b>Customer reference number</b>
1154	Reference identifier	R an..70			<b>Customer reference number</b>
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify the customer order reference number. The references given at this point are valid for the whole order unless superseded by references at line level.					

<b>RFF</b>	- M	1 - Reference
Example: RFF+CR:CRN234' This example indicates the customer reference number CRN234.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM																				
<b>DTM</b>	- O	5 - Date/time/period																				
Function: To specify date, and/or time, or period.																						
		<table><tr><th>EANCOM</th><th>*</th><th>Statu</th><th>Description</th></tr><tr><td>C507</td><td>Date/time/period</td><td>M</td><td></td></tr><tr><td>2005</td><td>Date or time or period function code qualifie</td><td>M an..3</td><td>* 171 = Reference date/time</td></tr><tr><td>2380</td><td>Date or time or period value</td><td>R an..35</td><td>Customer reference date</td></tr><tr><td>2379</td><td>Date or time or period format code</td><td>R an..3</td><td>102 = CCYYMMDD</td></tr></table>	EANCOM	*	Statu	Description	C507	Date/time/period	M		2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time	2380	Date or time or period value	R an..35	Customer reference date	2379	Date or time or period format code	R an..3	102 = CCYYMMDD
EANCOM	*	Statu	Description																			
C507	Date/time/period	M																				
2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time																			
2380	Date or time or period value	R an..35	Customer reference date																			
2379	Date or time or period format code	R an..3	102 = CCYYMMDD																			
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify customer reference number date relating to the reference given in the preceding RFF segment.																						

<b>DTM</b>	- O	5 - Date/time/period
Example: DTM+171:20020825:102'		
This example indicates that the date of the customer reference number : 25th of August 2002		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- M	1 - Reference		
Function:		To specify a reference.			
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			UC = Ultimate customer's reference number
1154	Reference identifier	R an..70			Ultimate consumer reference number
Segment description:					
Normal_Order O					
Rush_Order O					
Standing_Order O					
Consignment_Order O					
Blanket_Order O					
Call_Off_Order O					
Cross_Docking_Order N					
Transshipment_Order N					
VMI_Order N					
CMI_Order N					
Repair_Order O					
This segment is used to specify tthe ultimate consumer reference which relate to the transmission. The ultimate customer reference number is the end consumer order number. The reference given at this point is valid for the whole order unless superseded by references at line level.					
This segment can be used if in the orders process, there is a consumer.					

RFF	- M	1 - Reference
Example: RFF+UC:CRN234' This example indicates the consumer order number CRN234.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM
<b>DTM</b>	- O	1 - Date/time/period
Function: To specify date, and/or time, or period.		

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102'		
This example indicates that the date of the ultimate customer reference number : 25th of August 2002		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- M	1 - Reference		
Function:		To specify a reference.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C506	Reference	M			
1153	Reference code qualifier	M an..3			ON = <b>Order number (buyer)</b>
1154	Reference identifier	R an..70			<b>Buyer order reference number</b>
Segment description:					
Normal_Order O					
Rush_Order N					
Standing_Order N					
Consignment_Order N					
Blanket_Order N					
Call_Off_Order N					
Cross_Docking_Order N					
Transshipment_Order N					
VMI_Order N					
CMI_Order N					
Repair_Order N					
This segment is used only to specify the order number of the previous order sent by the buyer. It must be used to replace a previous order sent by buyer. Then, the data element 1225 (Message function) of segment BGM contains the code 5 (Replace).					

<b>RFF</b>	- M	1 - Reference
Example: RFF+ON:COX234' This example indicates the order number of the previous order number sent by the buyer COX234.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM																				
<b>DTM</b>	- O	1 - Date/time/period																				
Function: To specify date, and/or time, or period.																						
		<table><tr><th>EANCOM</th><th>*</th><th>Statu</th><th>Description</th></tr><tr><td>C507</td><td>Date/time/period</td><td>M</td><td></td></tr><tr><td>2005</td><td>Date or time or period function code qualifie</td><td>M an..3</td><td>* 171 = Reference date/time</td></tr><tr><td>2380</td><td>Date or time or period value</td><td>R an..35</td><td>Buyer order reference date</td></tr><tr><td>2379</td><td>Date or time or period format code</td><td>R an..3</td><td>102 = CCYYMMDD</td></tr></table>	EANCOM	*	Statu	Description	C507	Date/time/period	M		2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time	2380	Date or time or period value	R an..35	Buyer order reference date	2379	Date or time or period format code	R an..3	102 = CCYYMMDD
EANCOM	*	Statu	Description																			
C507	Date/time/period	M																				
2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time																			
2380	Date or time or period value	R an..35	Buyer order reference date																			
2379	Date or time or period format code	R an..3	102 = CCYYMMDD																			
Segment description: Normal_Order O Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order N Transshipment_Order N VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify dates relating to the references given in the preceding RFF segment.																						

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102' This example indicates that the date of the buyer order number : 25th of August 2002		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- M	1 - Reference		
Function:		To specify a reference.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C506	Reference	M			
1153	Reference code qualifier	M an..3			BO = <b>Blanket order number</b>
1154	Reference identifier	R an..70			<b>Blanket order number</b>
Segment description:					
Normal_Order N					
Rush_Order N					
Standing_Order N					
Consignment_Order N					
Blanket_Order N					
Call_Off_Order R					
Cross_Docking_Order N					
Transshipment_Order N					
VMI_Order N					
CMI_Order N					
Repair_Order N					
This segment is used to specify the blanket order number. It must be indicated only if it is a call off order (BGM segment DE 1001 = 226).					
Example: RFF+BO:BO234'					

RFF	- M	1 - Reference
This example indicates the blanket order number BO234.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM		
<b>DTM</b>	- O	1 - Date/time/period		
Function: To specify date, and/or time, or period.				
	<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M		
2005	Date or time or period function code qualifie	M an..3	*	171 = Reference date/time
2380	Date or time or period value	R an..35		Blanket order date
2379	Date or time or period format code	R an..3		102 = CCYYMMDD
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order O Cross_Docking_Order N Transshipment_Order N VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify blanket order number date relating to the reference given in the preceding RFF segment.				

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102'		
This example indicates that the date of the blanket order : 25th of August 2002		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>		- C	1 - RFF-DTM		
<b>RFF</b>		- M	1 - Reference		
Function:		To specify a reference.			
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			VN = Order number (supplier)
1154	Reference identifier	R an..70			Order number (supplier)
Segment description:					
Normal_Order N					
Rush_Order N					
Standing_Order N					
Consignment_Order N					
Blanket_Order N					
Call_Off_Order N					
Cross_Docking_Order N					
Transshipment_Order N					
VMI_Order N					
CMI_Order R					
Repair_Order N					
This segment is used to specify the reference number assigned by supplier to a buyer's purchase order. It must be indicated only if it is a CMI confirmation (BGM segment DE 1001 = 226, DE1225 = 6).					

<b>RFF</b>	- M	1 - Reference
Example: RFF+VN:VN234' This example indicates the order number assigned by the supplier VN234.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG1</b>	- C	1 - RFF-DTM																				
<b>DTM</b>	- O	1 - Date/time/period																				
Function: To specify date, and/or time, or period.																						
		<table><tr><th>EANCOM</th><th>*</th><th>Statu</th><th>Description</th></tr><tr><td>C507</td><td>Date/time/period</td><td>M</td><td></td></tr><tr><td>2005</td><td>Date or time or period function code qualifie</td><td>M an..3</td><td>* 171 = Reference date/time</td></tr><tr><td>2380</td><td>Date or time or period value</td><td>R an..35</td><td>Supplier order date</td></tr><tr><td>2379</td><td>Date or time or period format code</td><td>R an..3</td><td>102 = CCYYMMDD</td></tr></table>	EANCOM	*	Statu	Description	C507	Date/time/period	M		2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time	2380	Date or time or period value	R an..35	Supplier order date	2379	Date or time or period format code	R an..3	102 = CCYYMMDD
EANCOM	*	Statu	Description																			
C507	Date/time/period	M																				
2005	Date or time or period function code qualifie	M an..3	* 171 = Reference date/time																			
2380	Date or time or period value	R an..35	Supplier order date																			
2379	Date or time or period format code	R an..3	102 = CCYYMMDD																			
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order N Transshipment_Order N VMI_Order N CMI_Order R Repair_Order N  This segment is used to specify supplier order number date relating to the reference given in the preceding RFF segment.																						

<b>DTM</b>	- O	1 - Date/time/period
Example: DTM+171:20020825:102' This example indicates that the date of the supplier order number : 25th of August 2002		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- R	1 - NAD-FII-SG3-SG5			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
3035	Party function code qualifier	M an..3			BY = <b>Buyer</b>
C082	Party identification details	A			
3039	Party identifier	M an..35		M	GLN -Format n13 <b>Buyer's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	O an..35		O	<b>Buyers name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD						- M	1 - Name and address	
		EANCOM	*	Statu	Description			
3042	Street and number or post office box identifi	O an..35		O	Buyer's address			
3042	Street and number or post office box identifi	O an..35			Buyer's address, Street and number or post box, second line			
3042	Street and number or post office box identifi	O an..35						
3042	Street and number or post office box identifi	O an..35						
3164	City name	D an..35			Buyer's address, City name			
C819	Country sub-entity details	D						
3229	Country sub-entity name code	O an..9			Buyer's address, Country sub-entity, coded			
1131	Code list identification code	O an..17						
3055	Code list responsible agency code	O an..3						
3228	Country sub-entity name	O an..70			Buyer's address, Country sub-entity name			
3251	Postal identification code	D an..17			Postal Code Buyer's address, Postcode			
3207	Country name code	D an..3			ISO 3166 two alpha code Buyer's address, Country name			
Segment description: Normal_Order R Rush_Order R Standing_Order R Consignment_Order R Blanket_Order R								

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order R Cross_Docking_Order R Transshipment_Order R VMI_Order R CMI_Order R Repair_Order R		
This segment is used to identify the GLN of the buyer involved in the Order process. The buyer is the party to whom merchandise and/or service is sold. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example: NAD+BY+5412345000013::9' This example indicates the GLN of the buyer.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- R	1 - NAD-FII-SG3-SG5			
<b>FII</b>	- O	1 - Financial institution information			
Function: To identify an account and a related financial institution.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
3035	Party function code qualifier	M an..3			BF = <b>Beneficiary's bank</b>
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			<b>Buyer account holder identifier</b>
3192	Account holder name	O an..35			<b>Buyer account holder name</b>
3192	Account holder name	O an..35			
6345	Currency identification code	O an..3			
C088	Institution identification	O			
3433	Institution name code	A an..11			<b>Buyer bank institution name coded</b>
1131	Code list identification code	O an..17			25 = <b>Bank identification</b>
3055	Code list responsible agency code	D an..3			5 = <b>ISO (International Organization for Standardization)</b>
3434	Institution branch identifier	O an..17			<b>Buyer bank branch institution name</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
3432	Institution name	O an..70			
3436	Institution branch location name	O an..70			
3207	Country name code	O an..3			



<b>FII</b>	- O	1 - Financial institution information
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Segment description:

Normal\_Order O  
Rush\_Order O  
Standing\_Order O  
Consignment\_Order O  
Blanket\_Order O  
Call\_Off\_Order O  
Cross\_Docking\_Order O  
Transshipment\_Order O  
VMI\_Order O  
CMI\_Order O  
Repair\_Order O

This segment is used to identify financial institution information related to the party identified in the NAD segment.  
This segment provides the financial institution information of the buyer.

Example:

Example: FII+BF+22065712+KREDBEBB:25:5'

This example indicates that the beneficiary bank account is 22065712 and institution name code is KREDBEBB.

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-FII-SG3-SG5					
<b>SG3</b> - C 1 - RFF					
<b>RFF</b> - O 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70			Internal identification of the buyer
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the internal identification number of the buyer.					

<b>RFF</b>	- O	1 - Reference
Example: RFF+YC1:I87765432' This example indicates the internal identification number of the buyer.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-FII-SG3-SG5					
<b>SG3</b> - C 1 - RFF					
<b>RFF</b> - O 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		IT = Internal customer number
1154	Reference identifier	R an..70			Buyer internal number in supplier system
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the buyer internal number assigned by the supplier and stored in the supplier system.					

<b>RFF</b>	- O	1 - Reference
Example :		
Example: RFF+IT:S87765432'		
This example indicates the buyer internal number in supplier system.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-FII-SG3-SG5					
<b>SG3</b> - C 1 - RFF					
<b>RFF</b> - O 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		VA = VAT registration number
1154	Reference identifier	R an..70			VAT registration number
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the VAT registration number of the buyer. The VAT registration number is an unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).					

RFF	- O	1 - Reference
Example: RFF+VA:VAT7765432' This example indicates the VAT number VAT7765432 of the buyer.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-FII-SG3-SG5					
<b>SG3</b> - C 1 - RFF					
<b>RFF</b> - O 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		GN = <b>Government reference number</b>
1154	Reference identifier	R an..70			<b>Buyer government reference number</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the government reference number of the buyer. The government reference number is a number given by a government.					



RFF	- O	1 - Reference
Example: RFF+GN:GN7765432' This example indicates the government number of the buyer.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-FII-SG3-SG5					
<b>SG5</b> - C 1 - CTA-COM					
<b>CTA</b> - O 1 - Contact information					
Function: To identify a person or a department to whom communication should be directed.					
		EANCOM	*	Statu	Description
3139	Contact function code	R an..3			PD = <b>Purchasing contact</b>
C056	Department or employee details	O			
3413	Department or employee name code	O an..17			<b>Purchasing contact coded</b>
3412	Department or employee name	O an..35			<b>Purchasing contact</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to identify contact details for the party specified in the previous NAD segment. PD = Purchasing contact (Department/person responsible for issuing this order.)					

CTA	- O	1 - Contact information
Example: CTA+PD+:DAVID SMITH' This example indicates the order contact: DAVID SMITH.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- R	1 - NAD-FII-SG3-SG5		
<b>SG5</b>		- C	1 - CTA-COM		
<b>COM</b>		- O	5 - Communication contact		
Function: To identify a communication number of a department or a person to whom communication should be directed.					
		EANCOM	*	Statu	Description
C076	Communication contact	M			
3148	Communication address identifier	M an..512			<b>Purchasing contact communication identifier</b>
3155	Communication address code qualifier	M an..3			EM = <b>Electronic mail</b> FX = <b>Fax</b> TE = <b>Telephone</b> XF = <b>X.400</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.					

COM	- O	5 - Communication contact
Example: COM+003222271020:TE' This example indicates the telephone number is 003222271020.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-FII-SG3-SG5					
<b>SG5</b> - C 1 - CTA-COM					
<b>CTA</b> - O 1 - Contact information					
Function: To identify a person or a department to whom communication should be directed.					
		EANCOM	*	Statu	Description
3139	Contact function code	R an..3			OC = <b>Order contact</b>
C056	Department or employee details	O			
3413	Department or employee name code	O an..17			<b>Order contact person coded</b>
3412	Department or employee name	O an..35			<b>Order contact person</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to identify contact details for the party specified in the previous NAD segment. OC = Order contact (An individual to contact for questions regarding this order.)					

CTA	- O	1 - Contact information
Example: CTA+OC+:DAVID SMITH' This example indicates the order contact : DAVID SMITH.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- R	1 - NAD-FII-SG3-SG5		
<b>SG5</b>		- C	1 - CTA-COM		
<b>COM</b>		- O	5 - Communication contact		
Function: To identify a communication number of a department or a person to whom communication should be directed.					
		EANCOM	*	Statu	Description
C076	Communication contact	M			
3148	Communication address identifier	M an..512			Order contact communication identifier
3155	Communication address code qualifier	M an..3			EM = Electronic mail FX = Fax TE = Telephone XF = X.400
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.					



COM	- O	5 - Communication contact
Example: COM+003222271020:TE' This example indicates the telephone number is 003222271020.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- R	1 - NAD-FII-SG3-SG5			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			SU = <b>Supplier</b>
C082	Party identification details	A			
3039	Party identifier	M an..35		R	GLN -Format n13 <b>Supplier's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	O an..35		O	<b>Supplier's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD						- M	1 - Name and address	
		EANCOM	*	Statu	Description			
3042	Street and number or post office box identifi	O an..35		O	Supplier's address			
3042	Street and number or post office box identifi	O an..35			Supplier's address, Street and number or post box, second line			
3042	Street and number or post office box identifi	O an..35						
3042	Street and number or post office box identifi	O an..35						
3164	City name	D an..35			Supplier's address, City name			
C819	Country sub-entity details	D						
3229	Country sub-entity name code	O an..9			Supplier's address, Country sub-entity			
1131	Code list identification code	O an..17						
3055	Code list responsible agency code	O an..3						
3228	Country sub-entity name	O an..70			Supplier's address, Country sub-entity name			
3251	Postal identification code	D an..17			Postal Code Supplier's address, Postcode			
3207	Country name code	D an..3			ISO 3166 two alpha code Supplier's address, Country name			
Segment description: Normal_Order R Rush_Order R Standing_Order R Consignment_Order R Blanket_Order R								

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order R Cross_Docking_Order R Transshipment_Order R VMI_Order R CMI_Order R Repair_Order R		
<p>This segment is used to identify the GLN of the supplier involved in the Order process. The supplier is the party which provides service(s) and/or manufactures or otherwise has possession of goods, and consigns or makes them available in trade. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+SU+4012345500004::9' This example indicates the GLN of the supplier.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- R	1 - NAD-FII-SG3-SG5			
<b>FII</b>	- C	5 - Financial institution information			
Function: To identify an account and a related financial institution.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			BF = Beneficiary's bank
C078	Account holder identification	R			
3194	Account holder identifier	R an..35			Supplier account holder identifier
3192	Account holder name	O an..35			Supplier account holder name
3192	Account holder name	O an..35			
6345	Currency identification code	O an..3			
C088	Institution identification	O			
3433	Institution name code	A an..11			Supplier bank institution name coded
1131	Code list identification code	O an..17			25 = Bank identification
3055	Code list responsible agency code	D an..3			5 = ISO (International Organization for Standardization)
3434	Institution branch identifier	O an..17			Supplier bank branch institution name
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
3432	Institution name	O an..70			
3436	Institution branch location name	O an..70			
3207	Country name code	O an..3			

<b>FII</b>	- C	5 - Financial institution information
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order R</p> <p>This segment is used to identify financial institution information of the supplier.</p> <p>Example:</p> <p>Example: FII+BF+22065712+KREDBEBB:25:5'</p> <p>This example indicates that the beneficiary bank account is 22065712 and institution name code is KREDBEBB.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- R	1 - NAD-FII-SG3-SG5
<b>SG3</b>		- C	99 - RFF
<b>RFF</b>		- M	1 - Reference
Function: To specify a reference.			
		EANCOM	* Statu Description
C506	Reference	M	
1153	Reference code qualifier	M an..3	* YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70	Internal identification of the supplier
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the internal identification number of the supplier.			

<b>RFF</b>	- M	1 - Reference
Example: RFF+YC1:I87765432' This example indicates the internal identification number of the supplier.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- R	1 - NAD-FII-SG3-SG5		
<b>SG5</b>		- C	1 - CTA-COM		
<b>CTA</b>		- M	1 - Contact information		
Function: To identify a person or a department to whom communication should be directed.					
		EANCOM	*	Statu	Description
3139	Contact function code	R an..3			SR = Sales representative or department
C056	Department or employee details	O			
3413	Department or employee name code	O an..17			Sales representative or department coded
3412	Department or employee name	O an..35			Sales representative or department
Segment description:					
Normal_Order O					
Rush_Order O					
Standing_Order O					
Consignment_Order O					
Blanket_Order O					
Call_Off_Order O					
Cross_Docking_Order O					
Transshipment_Order O					
VMI_Order O					
CMI_Order O					
Repair_Order O					
This segment is used to identify contact details for the party specified in the previous NAD segment.					
SR = Sales representative or department (The sales representative or department contact within an organization.)					

CTA	- M	1 - Contact information
Example: CTA+SR+:DAVID SMITH' This example indicates the sales representtive contact : DAVID SMITH.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- R	1 - NAD-FII-SG3-SG5		
<b>SG5</b>		- C	1 - CTA-COM		
<b>COM</b>		- C	5 - Communication contact		
Function: To identify a communication number of a department or a person to whom communication should be directed.					
		EANCOM	*	Statu	Description
C076	Communication contact	M			
3148	Communication address identifier	M an..512			<b>Sales representative communication identifier</b>
3155	Communication address code qualifier	M an..3			EM = <b>Electronic mail</b> FX = <b>Fax</b> TE = <b>Telephone</b> XF = <b>X.400</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.					

COM	- C	5 - Communication contact
Example: COM+003222271020:TE' This example indicates the telephone number is 003222271020.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- R	1 - NAD-SG3-SG5			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			DP = <b>Delivery party</b>
C082	Party identification details	A			
3039	Party identifier	M an..35		D	GLN -Format n13 <b>Delivery party's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	O an..35		O	<b>Delivery party's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	O an..35		O	<b>Delivery party's address</b>
3042	Street and number or post office box identifi	O an..35			Delivery party's address, Street and number or post box, second line.
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Delivery party's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Delivery party'ss address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			County/State, clear text. Delivery party's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Delivery party's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Delivery party's address, Country name
Segment description: Normal_Order D Rush_Order D Standing_Order D Consignment_Order D					

NAD	- M	1 - Name and address
Blanket_Order N Call_Off_Order D Cross_Docking_Order D Transshipment_Order D VMI_Order D CMI_Order D Repair_Order D		
<p>This segment is used to identify the delivery party GLN involved in the Order process. Identification of the delivery party is mandatory only if the product is delivered by the supplier. This NAD segment always identifies the first delivery place. This segment is not used, if the buyer picks up goods by himself. The delivery party is the party to which goods should be delivered. The party can be the buyer, the warehouse, the storehouse or logistic service provider of the retailer. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>DE3035 : The use of this code value excludes the use of code value PW.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+DP+5412345000013::9' This example indicates that the GLN of the delivery party.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- R	1 - NAD-SG3-SG5		
<b>SG3</b>		- C	99 - RFF		
<b>RFF</b>		- M	1 - Reference		
Function: To specify a reference.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70			Internal identification of the delivery party
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the internal identification number of the delivery party.					



<b>RFF</b>	- M	1 - Reference
Example: RFF+YC1:I87745411' This example indicates the internal identification number I87745411 of the delivery party.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-SG3-SG5					
<b>SG3</b> - C 99 - RFF					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		IT = Internal customer number
1154	Reference identifier	R an..70			Delivery party internal number in supplier system
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment.  Example: RFF+IT:I87765432'					

RFF	- M	1 - Reference
This example indicates the internal number in supplier system for the delivery party is l87765432.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - R 1 - NAD-SG3-SG5					
<b>SG5</b> - C 5 - CTA-COM					
<b>CTA</b> - M 1 - Contact information					
Function: To identify a person or a department to whom communication should be directed.					
		EANCOM	*	Statu	Description
3139	Contact function code	R an..3			OC = Order contact PD = Purchasing contact SR = Sales representative or department
C056	Department or employee details	O			
3413	Department or employee name code	O an..17			Contact person or department
3412	Department or employee name	O an..35			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to identify contact details for the party specified in the previous NAD segment.					

<b>CTA</b>	- M	1 - Contact information
<p>The GLN - Format n13 - is particularly suitable for this purpose.</p> <p>OC = Order contact (An individual to contact for questions regarding this order.)</p> <p>PD = Purchasing contct (Department/person responsible for issuing this order.)</p> <p>SR = Sales representative or department (The sales representative or department contact within an organization.)</p> <p>Example: CTA+OC+:DAVID SMITH'</p> <p>This example indicates the order contact : DAVID SMITH.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- R	1 - NAD-SG3-SG5			
<b>SG5</b>	- C	5 - CTA-COM			
<b>COM</b>	- C	1 - Communication contact			
Function: To identify a communication number of a department or a person to whom communication should be directed.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C076	Communication contact	M			
3148	Communication address identifier	M an..512			Communication identifier
3155	Communication address code qualifier	M an..3			EM = <b>Electronic mail</b> FX = <b>Fax</b> TE = <b>Telephone</b> TL = <b>Telex</b> XF = <b>X.400</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

<b>COM</b>	- C	1 - Communication contact
This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.		
Example: COM+003222271020:TE' This example indicates the telephone number is 003222271020.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD-SG3-SG5			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			PW = <b>Despatch party</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Despatch party's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Despatch party's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			



## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address				
	EANCOM	*	Statu	Description
3042 Street and number or post office box identifi	M an..35			<b>Despatch party's address</b>
3042 Street and number or post office box identifi	O an..35			Despatch party's address, Street and number or post box, second line
3042 Street and number or post office box identifi	O an..35			
3042 Street and number or post office box identifi	O an..35			
3164 City name	D an..35			Despatch party's address, City name
C819 Country sub-entity details	D			
3229 Country sub-entity name code	O an..9			Despatch party's address, Country sub-entity
1131 Code list identification code	O an..17			
3055 Code list responsible agency code	O an..3			
3228 Country sub-entity name	O an..70			Despatch party's address, Country sub-entity name
3251 Postal identification code	D an..17			Postal Code Despatch party's address, Postcode
3207 Country name code	D an..3			ISO 3166 two alpha code Despatch party's address, Country name
Segment description: Normal_Order D Rush_Order D Standing_Order D Consignment_Order D Blanket_Order D				

NAD - M 1 - Name and address
<p>Call_Off_Order D  Cross_Docking_Order D  Transshipment_Order D  VMI_Order D  CMI_Order D  Repair_Order D</p> <p>All codes indicated in this segment are restricted codes.  This segment is used to identify the despatch party GLN involved in the Order process. Identification of the despatch party is mandatory only if the goods are collected, picked up by the buyer, the warehouse, the storehouse or logistic service provider of the retailer.  The despatch party is the party where goods are collected or taken over by the carrier (i.e. if other than consignor).  Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>DE3035 : The use of this code value excludes the use of codevalues DP.  Dependency Notes:  The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows:  C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+PW+5412345000013::9'  This example indicates that the GLN of the despatch party.</p>

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD-SG3-SG5
<b>SG3</b>		- C	99 - RFF
<b>RFF</b>		- M	1 - Reference
Function: To specify a reference.			
		EANCOM	* Statu Description
C506	Reference	M	
1153	Reference code qualifier	M an..3	* YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70	Internal identification of the despatch party
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment is used to specify the internal identification number of the despatch party.			

<b>RFF</b>	- M	1 - Reference
Example: RFF+YC1:I87745411' This example indicates the internal identification number I87745411 of the despatch party.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - C 1 - NAD-SG3-SG5					
<b>SG5</b> - C 1 - CTA-COM					
<b>CTA</b> - M 1 - Contact information					
Function: To identify a person or a department to whom communication should be directed.					
		EANCOM	*	Statu	Description
3139	Contact function code	R an..3			WH = Warehouse
C056	Department or employee details	O			
3413	Department or employee name code	O an..17			Warehouse contact name coded
3412	Department or employee name	O an..35			Warehouse contact name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to identify contact details for the party specified in the previous NAD segment. Here, the warehouse contact is provided. The GLN - Format n13 - is particularly suitable for this purpose.					

CTA	- M	1 - Contact information
WH = Warehouse contact (The warehouse contact within an organisation)		
Example: CTA+WH+AG-TI406:DAVID SMITH'		
This example indicates the warehouse contact is AG-TI406 and the contact name is DAVID SMITH		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			PR = Payer
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 Payer's GLN
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			Payer's name
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address				
	EANCOM	*	Statu	Description
3042 Street and number or post office box identifi	M an..35			<b>Payer's address</b>
3042 Street and number or post office box identifi	O an..35			Payer's address, Street and number or post box, second line
3042 Street and number or post office box identifi	O an..35			
3042 Street and number or post office box identifi	O an..35			
3164 City name	D an..35			Payer's address, City name
C819 Country sub-entity details	D			
3229 Country sub-entity name code	O an..9			Payer's address, Country sub-entity
1131 Code list identification code	O an..17			
3055 Code list responsible agency code	O an..3			
3228 Country sub-entity name	O an..70			Payer's address, Country sub-entity name
3251 Postal identification code	D an..17			Postal Code Payer's address, Postcode
3207 Country name code	D an..3			ISO 3166 two alpha code Payer's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O				



<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
All codes indicated in this segment are restricted codes. This segment is used to identify the payer's GLN involved in the Order process. The payer is a party initiating payment. This party is indicated only if it is different to the buyer. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example: NAD+PR+5412345000013::9' This example indicates the payer.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD-SG3			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			IV = Invoicee
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 Invoicee's GLN
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			Invoicee's name
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Invoicee's address</b>
3042	Street and number or post office box identifi	O an..35			Invoicee's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Invoicee's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Invoicee's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Invoicee's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Invoicee's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Invoicee's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to identify the invoicee's GLN involved in the Order process. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example:		
Example: NAD+IV+4012345500000::9' This example indicates the invoicee.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD-SG3
<b>SG3</b>		- C	99 - RFF
<b>RFF</b>		- M	1 - Reference
Function: To specify a reference.			
		EANCOM	* Statu Description
C506	Reference	M	
1153	Reference code qualifier	M an..3	* YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70	Internal identification of the invoicee
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment. This segment provides the internal identification number of the invoicee.			

<b>RFF</b>	- M	1 - Reference
Example: RFF+YC1:I87745411' This example indicates the internal identification number I87745411 of the invoicee.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - C 1 - NAD-SG3					
<b>SG3</b> - C 99 - RFF					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		IT = Internal customer number
1154	Reference identifier	R an..70			Invoicee number in supplier system
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment.  Example: RFF+IT:I87765432'					

RFF	- M	1 - Reference
This example indicates the internal number in supplier system for the invoicee is I87765432.		



#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD-SG3		
<b>NAD</b>		- M	1 - Name and address		
Function:		To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
3035	Party function code qualifier	M an..3			UC = <b>Ultimate consignee</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Ultimate consignee's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Ultimate consignee's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Ultimate consignee's address</b>
3042	Street and number or post office box identifi	O an..35			Ultimate consignee's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Ultimate consignee's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Ultimate consignee's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Ultimate consignee's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Ultimate consignee's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Ultimate consignee's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
All codes indicated in this segment are restricted codes. This segment is used to identify the ultimate consignee's GLN involved in the Order process. The ultimate consignee is the final delivery place. For example, the warehouse is the Delivery party (DE 3035 = DP) and the consignment is addressed to a specific outlet, that outlet is identified as ultimate consignee. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example: NAD+UC+5412345000013::9' This example indicates the ultimate consignee.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b> - C 1 - NAD-SG3					
<b>SG3</b> - C 99 - RFF					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3	*		YC1 = Additional party identification (GS1 Code)
1154	Reference identifier	R an..70			Internal identification of the ultimate consignee
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify reference numbers related to the party specified in the previous NAD segment.  Example: RFF+YC1:12569'					

RFF	- M	1 - Reference
This example indicates the internal identification number of the ultimate consignee is 12569.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function:		To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.			
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			UD = Ultimate customer
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 Ultimate consumer's GLN
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			Ultimate consumer's name
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Ultimate consumer address</b>
3042	Street and number or post office box identifi	O an..35			Ultimate consumer's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Ultimate consumer's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Ultimate consumer's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Ultimate consumer's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Ultimate consumer's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Ultimate consumer's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to identify the ultimate consumer's GLN involved in the Order process. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example:		
Example: NAD+UD+5412345000013::9' This example indicates the ultimate consumer.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function:		To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.			
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			MR = <b>Message recipient</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Message recipient's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Message recipient's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Message recipient address</b>
3042	Street and number or post office box identifi	O an..35			Message recipient's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Message recipient's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Message recipient's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Message recipient's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Message recipient's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Message recipient's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to identify the message recipient's GLN involved in the Order process.</p> <p>This segment can be indicated only if the message recipient is different to the GLN specified in the interchange recipient (data element 0010 of the UNB segment).</p> <p>The message recipient is a party to receive a message or messages.</p> <p>For example, the message recipient in the NAD segment can be a store and the interchange recipient can be a market place.</p> <p>Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes:</p> <p>The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows:</p> <p>C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+MR+5412345000013::9'</p> <p>This example indicates the message recipient.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function:		To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.			
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			MS = Document/message issuer/sender
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 Message sender's GLN
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			Message sender's name
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Message sender's address</b>
3042	Street and number or post office box identifi	O an..35			Message sender of the despatch's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Message sender's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Message sender's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Message sender's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Message sender's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Message sender's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to identify the message sender's GLN involved in the Order process. This segment can be indicated only if the message sender is different to the GLN specified in the interchange sender (data element 0004 of the UNB segment). The message sender is the sender of a document /message. Let us imagine a marketplace that acts on behalf of a third party, OB would be this third party and MS the marketplace. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+MS+5412345000013::9' This example indicates the message sender.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			N1 = <b>Notify party no. 1</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Receiver of the despatch advice copy's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Receiver of the despatch advice copy's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Receiver of the despatch advice copy's address</b>
3042	Street and number or post office box identifi	O an..35			Receiver of the despatch's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Receiver of the despatch advice copy's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Receiver of the despatch advice copy's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Receiver of the despatch advice copy's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Receiver of the despatch advice copy's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Receiver of the despatch advice copy's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					



<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to identify the receiver of the despatch advice copy (GLN) involved in the Order process. Definition of the code N1: The first party which is to be notified. Here the notify party is the depatch advice copy Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+N1+4012345500000::9' This example indicates the receiver of the despatch advice copy.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			N2 = <b>Notify party no. 2</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Receiver of the invoice copy's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Receiver of the invoice copy's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Receiver of the invoice copy's address</b>
3042	Street and number or post office box identifi	O an..35			Invoicee's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Receiver of the invoice copy address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Receiver of the invoice copy address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Receiver of the invoice copy address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Receiver of the invoice copy address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Receiver of the invoice copy address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to identify the receiver of the invoice copy (GLN) involved in the Order process. Definition of the code N2 : The second party which is to be notified. Here the second notify party is the invoice copy Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example: NAD+N2+5412345000013::9' This example indicates the receiver of the invoice copy.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function:		To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.			
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			NI = <b>Notify party</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Receiver of the despatch advice's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Receiver of the despatch advice's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address				
	EANCOM	*	Statu	Description
3042 Street and number or post office box identifi	M an..35			<b>Receiver of the despatch advice's address</b>
3042 Street and number or post office box identifi	O an..35			Ship from's address, Street and number or post box, second line
3042 Street and number or post office box identifi	O an..35			
3042 Street and number or post office box identifi	O an..35			
3164 City name	D an..35			Receiver of the despatch advice's address, City name
C819 Country sub-entity details	D			
3229 Country sub-entity name code	O an..9			Receiver of the despatch advice's address, Country sub-entity
1131 Code list identification code	O an..17			
3055 Code list responsible agency code	O an..3			
3228 Country sub-entity name	O an..70			Receiver of the despatch advice's address, Country sub-entity name
3251 Postal identification code	D an..17			Postal Code Receiver of the despatch advice's address, Postcode
3207 Country name code	D an..3			ISO 3166 two alpha code Receiver of the despatch advice's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O				

<b>NAD</b>	- M	1 - Name and address
<p>Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O</p> <p>This segment is used to identify the receiver of the despatch advice (GLN) involved in the Order process. Definition of the code NI : Party to be notified of arrival of goods. Here the party is the receiver of the despatch advice. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+NI+5412345000013::9' This example indicates the despatch advice party.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			LF = Buyer's corporate office
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 Buyer's corporate office GLN
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			Buyer's corporate office name
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			



## 4. Segments Layout (All)

eORDERS; V2.0

NAD						- M	1 - Name and address		
		EANCOM		*	Statu	Description			
3042	Street and number or post office box identifi	M	an..35			Buyer's corporate office address			
3042	Street and number or post office box identifi	O	an..35			Buyer's corporate office address, Street and number or post box, second line			
3042	Street and number or post office box identifi	O	an..35						
3042	Street and number or post office box identifi	O	an..35						
3164	City name	D	an..35			Buyer's corporate office address, City name			
C819	Country sub-entity details	D							
3229	Country sub-entity name code	O	an..9			Buyer's corporate office address, Country sub-entity			
1131	Code list identification code	O	an..17						
3055	Code list responsible agency code	O	an..3						
3228	Country sub-entity name	O	an..70			Buyer's corporate office address, Country sub-entity name			
3251	Postal identification code	D	an..17			Postal Code Buyer's corporate office address, Postcode			
3207	Country name code	D	an..3			ISO 3166 two alpha code Buyer's corporate office address, Country name			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O									

NAD - M 1 - Name and address
<p>Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O</p> <p>This segment is used to identify the buyer's corporate office (GLN) involved in the Order process. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+LF+5412345000013::9' This example indicates the buyer's corporate office.</p>

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			LG = <b>Supplier's corporate office</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Supplier's corporate office GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Supplier's corporate office name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Supplier's corporate office address</b>
3042	Street and number or post office box identifi	O an..35			Ship from's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Supplier's corporate office address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Supplier's corporate office address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Supplier's corporate office address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Supplier's corporate office address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Supplier's corporate office address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

NAD	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to identify the supplier's corporate office (GLN) involved in the Order process. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example: NAD+LG+5412345000013::9' This example indicates the supplier's corporate office.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>		- C	1 - NAD		
<b>NAD</b>		- M	1 - Name and address		
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			SF = Ship from
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 Ship from's GLN
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = GS1
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			Ship from's name
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Ship from's address</b>
3042	Street and number or post office box identifi	O an..35			Ship from's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Ship from's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Ship from's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Ship from's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Ship from's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Ship from's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to identify the ship from GLN involved in the Order process. The ship from is the Identification of the party from where goods will be or have been shipped. The party can be the supplier, the warehouse or the logistic service provider of the supplier. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+SF+5412345000013::9' This example indicates the ship from.</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			MF = <b>Manufacturer of goods</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Manufacturer's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Manufacturer's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			<b>Manufacturer's address</b>
3042	Street and number or post office box identifi	O an..35			Manufacturer's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Manufacturer's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Manufacturer's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Manufacturer's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Manufacturer's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Manufacturer's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O					

<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to identify the manufacturer of goods (GLN) involved in the Order process. The manufacturer of goods is the party who manufactures the goods. This segment will be used only if the manufacturer is not the supplier. Use of GLN, the specification of the Global Location Number is sufficient.		
Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207		
Example: NAD+MF+5412345000013::9' This example indicates the manufacturer of goods.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
3035	Party function code qualifier	M an..3			LSP = <b>Logistic Service Provider (GS1 Code)</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Logistic service provider's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Logistic service provider's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address					
		EANCOM	*	Statu	Description
3042	Street and number or post office box identifi	M an..35			Logistic service provider's address Address of logistic service provider
3042	Street and number or post office box identifi	O an..35			Logistic service provider's address, Street and number or post box, second line
3042	Street and number or post office box identifi	O an..35			
3042	Street and number or post office box identifi	O an..35			
3164	City name	D an..35			Logistic service provider's address, City name
C819	Country sub-entity details	D			
3229	Country sub-entity name code	O an..9			Logistic service provider's address, Country sub-entity
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	O an..3			
3228	Country sub-entity name	O an..70			Logistic service provider's address, Country sub-entity name
3251	Postal identification code	D an..17			Postal Code Logistic service provider's address, Postcode
3207	Country name code	D an..3			ISO 3166 two alpha code Logistic service provider's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O					

NAD	- M	1 - Name and address
Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to identify the logistic service provider (GLN) involved in the Order process. The logistic service provider is a party providing logistic services for another party (e.g re-packing suppliers products) on products which may lead to added value for the product. It is the logistic service provider of the supplier. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+LSP+5412345000013::9' This example indicates the logistic service provider.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG2</b>	- C	1 - NAD			
<b>NAD</b>	- M	1 - Name and address			
Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.					
		EANCOM	*	Statu	Description
3035	Party function code qualifier	M an..3			OB = <b>Ordered by</b>
C082	Party identification details	A			
3039	Party identifier	M an..35			GLN -Format n13 <b>Ordered by's GLN</b>
1131	Code list identification code	N an..17			
3055	Code list responsible agency code	R an..3	*		9 = <b>GS1</b>
C058	Name and address	N		N	
3124	Name and address description	M an..35			
C080	Party name	D			
3036	Party name	M an..35			<b>Ordered by's name</b>
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3036	Party name	O an..35			
3045	Party name format code	O an..3			
C059	Street	D			

## 4. Segments Layout (All)

eORDERS; V2.0

NAD - M 1 - Name and address				
	EANCOM	*	Statu	Description
3042 Street and number or post office box identifi	M an..35			<b>Ordered by's address</b>
3042 Street and number or post office box identifi	O an..35			Ordered by's address, Street and number or post box, second line
3042 Street and number or post office box identifi	O an..35			
3042 Street and number or post office box identifi	O an..35			
3164 City name	D an..35			Ordered by's address, City name
C819 Country sub-entity details	D			
3229 Country sub-entity name code	O an..9			Ordered by's address, Country sub-entity
1131 Code list identification code	O an..17			
3055 Code list responsible agency code	O an..3			
3228 Country sub-entity name	O an..70			Ordered by's address, Country sub-entity name
3251 Postal identification code	D an..17			Postal Code Ordered by's address, Postcode
3207 Country name code	D an..3			ISO 3166 two alpha code Ordered by's address, Country name
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O				



<b>NAD</b>	- M	1 - Name and address
Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to identify the ordered by (GLN) involved in the Order process. The ordered by is the party who issued an order for goods and services. An order can be issued by a party and the sender of the interchange is the marketplace. Use of GLN, the specification of the Global Location Number is sufficient.</p> <p>Dependency Notes: The following composites and data elements are only used when a coded name and address can not be used or there is a requirement to furnish the full name and address for the trading party. The affected composites and data elements are as follows: C080 - C059 - 3164 - C819 - 3251 - 3207</p> <p>Example: NAD+OB+5412345000013::9' This example indicates the party who issued the order.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG6</b>		- C	1 - TAX-MOA		
<b>TAX</b>		- M	1 - Duty/tax/fee details		
Function:		To specify relevant duty/tax/fee information.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
5283	Duty or tax or fee function code qualifier	M an..3			7 = Tax
C241	Duty/tax/fee type	D			
5153	Duty or tax or fee type name code	O an..3			VAT = Value added tax ACT = Alcohol tax (GS1 Code) ENV = Environmental tax OTH = Other taxes <b>Tax type</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = GS1
5152	Duty or tax or fee type name	O an..35			
C533	Duty/tax/fee account detail	O			
5289	Duty or tax or fee account code	M an..6			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
5286	Duty or tax or fee assessment basis value	O an..15			
C243	Duty/tax/fee detail	A			
5279	Duty or tax or fee rate code	O an..7			

#### 4. Segments Layout (All)

eORDERS; V2.0

TAX - M 1 - Duty/tax/fee details					
		EANCOM	*	Statu	Description
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
5278	Duty or tax or fee rate	R an..17			<b>Tax rate</b>
5273	Duty or tax or fee rate basis code	O an..12			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
5305	Duty or tax or fee category code	D an..3			E = Exempt from tax <b>Tax category</b>
3446	Party tax identifier	O an..20			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to indicate the type, category, and rate of tax for the order. The composite element C243 is optional because the environment tax has not a duty or tax or fee rate it is just a total amount.					

<b>TAX</b>	- M	1 - Duty/tax/fee details
<p>The value added tax, the alcohol tax and the other taxes have always a tax rate. The tax rate is not used for the environment tax. Alcohol tax is not a rate depending on price, it is a rate depending on the volume of alcohol and the type of alcohol (for example : in Spain)</p> <p>Example: TAX+7+VAT+++:::21' This example indicates a value added tax with a rate of 21%.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG6</b>		- C	1 - TAX-MOA		
<b>MOA</b>		- C	1 - Monetary amount		
Function:		To specify a monetary amount.			
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			124 = Tax amount 125 = Taxable amount
5004	Monetary amount	R n..35			Tax/taxable amount
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to indicate tax/taxable amount for the previous TAX segment. The taxable amount is the monetary amount liable to tax. The tax amount is the tax imposed by government or other official authority related to the weight/volume charge or valuation charge.					

MOA	- C	1 - Monetary amount
Example: MOA+125:43233.45' This example indicates the taxable amount : 43233.45		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG7</b>	- C	1 - CUX-DTM			
<b>CUX</b>	- M	1 - Currencies			
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha. Reference currency identifier
6343	Currency type code qualifier	R an..3	*		4 = Invoicing currency 9 = Order currency 10 = Pricing currency 11 = Payment currency Reference currency type
C504	Currency details	D			The second occurrence of this composite is only used if a target currency is being specified.
6347	Currency usage code qualifier	M an..3	*		3 = Target currency
6345	Currency identification code	R an..3			ISO 4217 three alpha. Target currency identifier
6343	Currency type code qualifier	R an..3	*		4 = Invoicing currency 9 = Order currency 10 = Pricing currency 11 = Payment currency Target currency type
6348	Currency rate value	O n..4			Currency rate value
		n..12			The rate of exchange is only used if a target currency has been identified in the second occurrence of

## 4. Segments Layout (All)

eORDERS; V2.0

CUX - M 1 - Currencies					
		EANCOM	*	Statu	Description
5402	Currency exchange rate	D			C504. <b>Rate of exchange</b>
<p>Segment description:</p> <p>Normal_Order R</p> <p>Rush_Order R</p> <p>Standing_Order R</p> <p>Consignment_Order R</p> <p>Blanket_Order R</p> <p>Call_Off_Order R</p> <p>Cross_Docking_Order R</p> <p>Transshipment_Order R</p> <p>VMI_Order R</p> <p>CMI_Order R</p> <p>Repair_Order R</p> <p>This segment is used to specify currency information for the complete order.</p> <p>The CUX segment is mandatory for international exchanges. In the case of European Orders, the CUX will be indicated only for exchange outside Euros currency. When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504. The rate of exchange between the two is detailed in DE 5402.</p> <p>The general rule for calculating the rate of exchange is as follows: Reference Currency multiplied by Rate = Target Currency.</p> <p>Example: CUX+2:EUR:9+3:USD:4+0.90243'</p> <p>This example indicates the order currency Euros and the conversion rate to take in account for the invoice = 0.90243 US dollar.</p>					



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG7</b>	- C	1 - CUX-DTM		
<b>DTM</b>	- C	1 - Date/time/period		
Function: To specify date, and/or time, or period.				
	<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M		
2005	Date or time or period function code qualifie	M an..3	*	134 = Rate of exchange date/time
2380	Date or time or period value	R an..35		Currency exchange rate date
2379	Date or time or period format code	R an..3		102 = CCYYMMDD 203 = CCYYMMDDHHMM
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify dates related to the previous CUX segment. It can be indicated only if the data element C5402 of the CUX segment is filled.				

DTM	- C	1 - Date/time/period
Example: DTM+134:200520801:102' This example indicates the rate of exchange date is 1st of August 2005.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM			
<b>PAT</b>	- M	1 - Payment terms basis			
Function:	To specify the payment terms basis.				
Notes:	1. This segment will be removed effective with directory D.02B.				
		EANCOM	*	Statu	Description
4279	Payment terms type code qualifier	M an..3			3 = Fixed date
C110	Payment terms	O			
4277	Payment terms description identifier	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
4276	Payment terms description	O an..35			
4276	Payment terms description	O an..35			
C112	Terms/time information	O			
2475	Time reference code	M an..3			1 = Date of order 5 = Date of invoice 9 = Date invoice received 21 = Date goods received by buyer 66 = Specified date 70 = Date of issue of transport document(s) 81 = Date of shipment as evidenced by the transport document(s)
2009	Terms time relation code	O an..3			1 = Reference date 3 = After reference

#### 4. Segments Layout (All)

eORDERS; V2.0

PAT - M 1 - Payment terms basis				
	EANCOM	*	Statu	Description
				6 = End of month containing the reference date 7 = End of the month following the month of reference date 16 = Whichever is first, the 15th or last day of the month following the payment terms period
2151 Period type code	O an..3			D = Day M = Month WD = Working days Y = Year
2152 Period count quantity	O n..3			<b>Fixed payment due period</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  All codes indicated in this segment are restricted codes. This segment is used by the issuer of the order to specify the fixed payment date/period for the current order only. If the DE 2151 is specified, then DE2152 must be used and the DTM segment will be excluded.				

<b>PAT</b>	- M	1 - Payment terms basis
Example: PAT+3++5:3' This example indicates that the payment is due after the reference date which in this case is the invoice date.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM		
<b>DTM</b>		- C	1 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		13 = Terms net due date 209 = Value date
2380	Date or time or period value	R an..35			Fixed payment date
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  All codes indicated in this segment are restricted codes. This segment is used to specify any dates associated with the fixed payment terms.					

<b>DTM</b>	- C	1 - Date/time/period
<p>Terms net due date = Date by which payment must be made. Value date = Date on which the funds are at the disposal of the beneficiary or cease to be at the disposal of the ordering customer. Only one date can be provided for the fixed payment</p> <p>Example: DTM+13:20020331:102' This example indicates the terms net due date : 31st of March 2002.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM			
<b>PAT</b>	- M	1 - Payment terms basis			
Function:	To specify the payment terms basis.				
Notes:	1. This segment will be removed effective with directory D.02B.				
		EANCOM	*	Statu	Description
4279	Payment terms type code qualifier	M an..3			7 = Extended
C110	Payment terms	O			
4277	Payment terms description identifier	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
4276	Payment terms description	O an..35			
4276	Payment terms description	O an..35			
C112	Terms/time information	O			
2475	Time reference code	M an..3			1 = Date of order 5 = Date of invoice 9 = Date invoice received 21 = Date goods received by buyer 66 = Specified date 70 = Date of issue of transport document(s) 81 = Date of shipment as evidenced by the transport document(s)
2009	Terms time relation code	O an..3			1 = Reference date 3 = After reference



#### 4. Segments Layout (All)

eORDERS; V2.0

PAT - M 1 - Payment terms basis				
	EANCOM	*	Statu	Description
				6 = End of month containing the reference date 7 = End of the month following the month of reference date 16 = Whichever is first, the 15th or last day of the month following the payment terms period
2151 Period type code	O an..3			D = Day M = Month WD = Working days Y = Year
2152 Period count quantity	O n..3			Extended payment due period
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  All codes indicated in this segment are restricted codes. This segment is used by the issuer of the order to specify the extended payment terms for the current order only. If the DE 2151 is specified, then DE2152 must be used and the DTM segment will be excluded.				

<b>PAT</b>	- M	1 - Payment terms basis
Example: PAT+7++5:3:M:3' This example indicates that the payment is extended to 3 months after the reference date which in this case is the invoice date.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM		
<b>DTM</b>		- C	5 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		13 = Terms net due date
2380	Date or time or period value	R an..35			Extended payment date
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  All codes indicated in this segment are restricted codes. This segment is used to specify any dates associated with the extended payment terms. Terms net due date = Date by which payment must be made.					

DTM	- C	5 - Date/time/period
Example: DTM+13:20020331:102' This example indicates the extended payment date : 31st of March 2002.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM-PCD-SG9			
<b>PAT</b>	- M	1 - Payment terms basis			
Function:	To specify the payment terms basis.				
Notes:	1. This segment will be removed effective with directory D.02B.				
		EANCOM	*	Statu	Description
4279	Payment terms type code qualifier	M an..3			20 = <b>Penalty terms</b>
C110	Payment terms	O			
4277	Payment terms description identifier	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
4276	Payment terms description	O an..35			
4276	Payment terms description	O an..35			
C112	Terms/time information	O			
2475	Time reference code	M an..3			1 = <b>Date of order</b> 5 = <b>Date of invoice</b> 9 = <b>Date invoice received</b> 21 = <b>Date goods received by buyer</b> 66 = <b>Specified date</b> 70 = <b>Date of issue of transport document(s)</b> 81 = <b>Date of shipment as evidenced by the transport document(s)</b>
2009	Terms time relation code	O an..3			1 = <b>Reference date</b> 3 = <b>After reference</b>

#### 4. Segments Layout (All)

eORDERS; V2.0

PAT - M 1 - Payment terms basis				
	EANCOM	*	Statu	Description
				6 = End of month containing the reference date 7 = End of the month following the month of reference date 16 = Whichever is first, the 15th or last day of the month following the payment terms period
2151 Period type code	O an..3			D = Day M = Month WD = Working days Y = Year
2152 Period count quantity	O n..3			Penalty payment due period
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used by the issuer of the order to specify the penalty terms for the current order only. If the DE 2151 is specified, then DE2152 must be used and the DTM segment will be excluded.  Example: PAT+20++5:3'				

<b>PAT</b>	- M	1 - Payment terms basis
This example indicates that the penalty term starts after the reference date which in this case is the invoice date.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM-PCD-SG9		
<b>DTM</b>		- C	1 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		13 = <b>Terms net due date</b>
2380	Date or time or period value	R an..35			<b>Penalty payment date</b>
2379	Date or time or period format code	R an..3			102 = <b>CCYYMMDD</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify any dates associated with the penalty payment terms. Terms net due date = Date by which payment must be made.					



DTM	- C	1 - Date/time/period
Example: DTM+13:20020331:102' This example indicates the terms net due date : 31st of March 2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM-PCD-SG9		
<b>PCD</b>		- C	1 - Percentage details		
Function:		To specify percentage information.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C501	Percentage details	M			
5245	Percentage type code qualifier	M an..3			15 = <b>Penalty percentage</b>
5482	Percentage	R n..10			<b>Penalty percentage</b>
5249	Percentage basis identification code	O an..3			1 = <b>Per unit</b> 13 = <b>Invoice value</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
Segment description:					
Normal_Order O					
Rush_Order O					
Standing_Order O					
Consignment_Order O					
Blanket_Order O					
Call_Off_Order O					
Cross_Docking_Order O					
Transshipment_Order O					
VMI_Order O					
CMI_Order O					
Repair_Order O					

PCD	- C	1 - Percentage details
<p>This segment is used to specify percentages related to the penalty payment which will be charged if an invoice is not paid to terms.</p> <p>Example: PCD+68:20' This example indicates the penalty percentage of 20 %.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b> - C 10 - PAT-DTM-PCD-SG9					
<b>SG9</b> - C 9999 - MOA					
<b>MOA</b> - M 1 - Monetary amount					
Function: To specify a monetary amount.					
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			201 = <b>Penalty amount</b>
5004	Monetary amount	R n..35			<b>Payment penalty amount</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify penalty amount which will be charged if the invoice is not paid according to the payment terms.  Example: MOA+262:100'					

MOA	- M	1 - Monetary amount
This example indicates that the penalty amount is 100 euros.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM-PCD-SG9			
<b>PAT</b>	- M	1 - Payment terms basis			
Function:	To specify the payment terms basis.				
Notes:	1. This segment will be removed effective with directory D.02B.				
		EANCOM	*	Statu	Description
4279	Payment terms type code qualifier	M an..3			22 = Discount
C110	Payment terms	O			
4277	Payment terms description identifier	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
4276	Payment terms description	O an..35			
4276	Payment terms description	O an..35			
C112	Terms/time information	O			
2475	Time reference code	M an..3			1 = Date of order 5 = Date of invoice 9 = Date invoice received 21 = Date goods received by buyer 66 = Specified date 70 = Date of issue of transport document(s) 81 = Date of shipment as evidenced by the transport document(s)
2009	Terms time relation code	O an..3			1 = Reference date 3 = After reference

#### 4. Segments Layout (All)

eORDERS; V2.0

PAT - M 1 - Payment terms basis				
	EANCOM	*	Statu	Description
				6 = End of month containing the reference date 7 = End of the month following the month of reference date 16 = Whichever is first, the 15th or last day of the month following the payment terms period
2151 Period type code	O an..3			D = Day M = Month WD = Working days Y = Year
2152 Period count quantity	O n..3			Discount payment period
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used by the issuer of the order to specify the discount payment term for the current order only. If the DE 2151 is specified, then DE2152 must be used and the DTM segment will be excluded.  Example: PAT+22++5:3'				

PAT	- M	1 - Payment terms basis
This example indicates that the payment discount is due after the reference date which in this case is the invoice date.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10	PAT-DTM-PCD-SG9		
<b>DTM</b>		- C	1	Date/time/period		
Function:		To specify date, and/or time, or period.				
		EANCOM	*	Statu	Description	
C507	Date/time/period	M				
2005	Date or time or period function code qualifie	M an..3	*		12 = Terms discount due date/time	
2380	Date or time or period value	R an..35			Discount date	
2379	Date or time or period format code	R an..3			102 = CCYYMMDD	
Segment description:						
Normal_Order O						
Rush_Order O						
Standing_Order O						
Consignment_Order O						
Blanket_Order O						
Call_Off_Order O						
Cross_Docking_Order O						
Transshipment_Order O						
VMI_Order O						
CMI_Order O						
Repair_Order O						
This segment is used to specify any dates associated with the discount payment terms.						

<b>DTM</b>	- C	1 - Date/time/period
Example: DTM+12:20020331:102' This example indicates the discount date : 31st of March 2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM-PCD-SG9		
<b>PCD</b>		- C	1 - Percentage details		
Function:		To specify percentage information.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C501	Percentage details	M			
5245	Percentage type code qualifier	M an..3			12 = Discount
5482	Percentage	R n..10			Payment discount percentage
5249	Percentage basis identification code	O an..3			1 = Per unit 13 = Invoice value
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

PCD	- C	1 - Percentage details
<p>This segment is used to specify percentages related to the discount payment which will be allowed if an invoice is not paid to terms.</p> <p>Example: PCD+68:20' This example indicates the discount percentage of 20 %.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM-PCD-SG9			
<b>SG9</b>	- C	9999 - MOA			
<b>MOA</b>	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			52 = <b>Discount amount</b>
5004	Monetary amount	R n..35			<b>Payment discount amount</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify discount amount which will be allowed if the invoice is not paid according to the payment terms.  Example: MOA+262:100'					

<b>MOA</b>	- M	1 - Monetary amount
This example indicates that the discount amount is 100 euros.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM-PCD-SG9			
<b>PAT</b>	- M	1 - Payment terms basis			
Function:	To specify the payment terms basis.				
Notes:	1. This segment will be removed effective with directory D.02B.				
		EANCOM	*	Statu	Description
4279	Payment terms type code qualifier	M an..3			21 = <b>Payment by instalment</b>
C110	Payment terms	O			
4277	Payment terms description identifier	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
4276	Payment terms description	O an..35			
4276	Payment terms description	O an..35			
C112	Terms/time information	O			
2475	Time reference code	M an..3			1 = <b>Date of order</b> 5 = <b>Date of invoice</b> 9 = <b>Date invoice received</b> 21 = <b>Date goods received by buyer</b> 66 = <b>Specified date</b> 70 = <b>Date of issue of transport document(s)</b> 81 = <b>Date of shipment as evidenced by the transport document(s)</b>
2009	Terms time relation code	O an..3			1 = <b>Reference date</b> 3 = <b>After reference</b>

#### 4. Segments Layout (All)

eORDERS; V2.0

PAT - M 1 - Payment terms basis				
	EANCOM	*	Statu	Description
				6 = End of month containing the reference date 7 = End of the month following the month of reference date 16 = Whichever is first, the 15th or last day of the month following the payment terms period
2151 Period type code	O an..3			D = Day M = Month WD = Working days Y = Year
2152 Period count quantity	O n..3			Payment by instalment period
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used by the issuer of the order to specify the payment by instalment for the current order only. If the DE 2151 is specified, then DE2152 must be used and the DTM segment will be excluded.</p> <p>Example: PAT+21++5:3'</p>				



PAT	- M	1 - Payment terms basis
This example indicates that the payment by instalment is due after the reference date which in this case is the invoice date.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM-PCD-SG9		
<b>DTM</b>		- C	1 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		13 = <b>Terms net due date</b>
2380	Date or time or period value	R an..35			<b>Instalment payment date</b>
2379	Date or time or period format code	R an..3			102 = <b>CCYYMMDD</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify any dates associated with the instalment payment terms. Terms net due date = Date by which payment must be made.					

## 4. Segments Layout (All)

eORDERS; V2.0

<b>DTM</b>	- C	1 - Date/time/period
Example: DTM+13:20020331:102' This example indicates the instalment payment date : 31st of March 2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10	PAT-DTM-PCD-SG9		
<b>PCD</b>		- C	1	Percentage details		
Function:		To specify percentage information.				
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>	
C501	Percentage details	M				
5245	Percentage type code qualifier	M an..3			68 = Percentage of due amount	
5482	Percentage	R n..10			Payment instalment percentage	
5249	Percentage basis identification code	O an..3			1 = Per unit 13 = Invoice value	
1131	Code list identification code	O an..17				
3055	Code list responsible agency code	D an..3				
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O						

PCD	- C	1 - Percentage details
<p>This segment is used to specify percentages related to instalment payment which will be allowed or charged if an invoice is not paid to terms.</p> <p>Example: PCD+68:20' This example indicates the percentage of 20 % as a payment instalment.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM-PCD-SG9			
<b>SG9</b>	- C	9999 - MOA			
<b>MOA</b>	- M	1 - Monetary amount			
Function: To specify a monetary amount.					
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			262 = Instalment amount
5004	Monetary amount	R n..35			Payment instalment amount
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O This segment is used to specify instalment amount which will be allowed or charged if the invoice is not paid according to the payment terms.  Example: MOA+262:100'					

MOA	- M	1 - Monetary amount
This example indicates that the instalment amount is 100 euros.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>	- C	10 - PAT-DTM			
<b>PAT</b>	- M	1 - Payment terms basis			
Function:	To specify the payment terms basis.				
Notes:	1. This segment will be removed effective with directory D.02B.				
		EANCOM	*	Statu	Description
4279	Payment terms type code qualifier	M an..3			10E = Complete payment (GS1 Code)
C110	Payment terms	O			
4277	Payment terms description identifier	M an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
4276	Payment terms description	O an..35			
4276	Payment terms description	O an..35			
C112	Terms/time information	O			
2475	Time reference code	M an..3			1 = Date of order 5 = Date of invoice 9 = Date invoice received 21 = Date goods received by buyer 66 = Specified date 70 = Date of issue of transport document(s) 81 = Date of shipment as evidenced by the transport document(s)
2009	Terms time relation code	O an..3			1 = Reference date 3 = After reference



#### 4. Segments Layout (All)

eORDERS; V2.0

PAT - M 1 - Payment terms basis				
	EANCOM	*	Statu	Description
				6 = End of month containing the reference date 7 = End of the month following the month of reference date 16 = Whichever is first, the 15th or last day of the month following the payment terms period
2151 Period type code	O an..3			D = Day M = Month WD = Working days Y = Year
2152 Period count quantity	O n..3			<b>Complete payment due period</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used by the issuer of the order to specify the payment by instalment for the current order only.  Example: PAT+10E++5:3' This example indicates that the payment is due after the reference date which in this case is the invoice date.				

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG8</b>		- C	10 - PAT-DTM		
<b>DTM</b>		- C	1 - Date/time/period		
Function:		To specify date, and/or time, or period.			
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		13 = Terms net due date
2380	Date or time or period value	R an..35			Complete payment date
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify any dates associated with the payment terms. Terms net due date = Date by which payment must be made.					

DTM	- C	1 - Date/time/period
Example: DTM+13:20020331:102' This example indicates the complete payments terms date : 31st of March 2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG10</b>	- C	10 - TDT			
<b>TDT</b>	- M	1 - Details of transport			
Function: To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport.					
		EANCOM	*	Statu	Description
8051	Transport stage code qualifier	M an..3			20 = Main-carriage transport
8028	Means of transport journey identifier	O an..17			
C220	Mode of transport	A			
8067	Transport mode name code	R an..3			10 = Maritime transport 20 = Rail transport 30 = Road transport 40 = Air transport Transport mode name coded
C228	Transport means	O			
8179	Transport means description code	D an..8			23 = Rail bulk car 25 = Rail express 31 = Truck X05 = Road parcel express (GS1 Code) X09 = Parcel post (GS1 Code - book) X11 = Surface mail (GS1 Code - book) X13 = Air mail (GS1 Code - book) Transport means description coded
8178	Transport means description	D an..17			
C040	Carrier	O			

## 4. Segments Layout (All)

eORDERS; V2.0

TDT - M 1 - Details of transport					
		EANCOM	*	Statu	Description
3127	Carrier identifier	A an..17			GLN - Format n13 <b>Carrier GLN</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = <b>GS1</b>
3128	Carrier name	O an..35			<b>Carrier name</b>
8101	Transit direction indicator code	O an..3			BS = <b>Buyer to supplier</b> SB = <b>Supplier to buyer</b>
C401	Excess transportation information	N		N	
8457	Excess transportation reason code	M an..3			
C222	Transport identification	O			
8213	Transport means identification name identifi	O an..9			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			DE 3055 must be used if DE 8213 is used.
8212	Transport means identification name	R an..35			Vehicle license plate/Aircraft number.
8453	Transport means nationality code	O an..3			ISO 3166 two alpha code
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O					

<b>TDT</b>	- M	1 - Details of transport
Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to specify transport instructions for the whole Purchase Order, such as requesting an express transport service. The GLN of the carrier can be provided here. Data Elements 8179 and 8178 are only used when the type of transport must be specifically identified, that is, a generic description such as road transport is unsuitable.		
Example: TDT+20++30+31' This example indicates the transport mode is rail and the transport means is truck.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG12</b>	- C	5 - TOD			
<b>TOD</b>	- M	1 - Terms of delivery or transport			
Function: To specify terms of delivery or transport.					
		EANCOM	*	Statu	Description
4055	Delivery or transport terms function code	R an..3			2 = Despatch condition 3 = Price and despatch condition 4 = Collected by customer 6 = Delivery condition 10E = Delivered by supplier (GS1 Code) <b>Delivery or transport terms function code</b>
4215	Transport charges payment method code	O an..3			CC = Collect PP = Prepaid (by seller) WD = Paid by supplier WE = Paid by buyer <b>Transport payment method coded</b>
C100	Terms of delivery or transport	A			Data elements 1131 and 3055 are only used if specific terms of delivery codes, which are outside those recommended by EDIFACT, are being used.
4053	Delivery or transport terms description code	R an..3			INCOTERMS (See EANCOM Codes Set) If INCOTERMS are applicable, then DE 3055 has to contain code value "9" and DE 1131 must be used. CIF = Cost, Insurance, Freight to named destination CIP = Freight, Carriage, Insurance to destination CPT = Freight, Carriage paid to destination DAF = Delivery at frontier - Named place EXW = Ex works FCA = Free carrier - Named point <b>Delivery or transport terms description code</b>
		an..17			

## 4. Segments Layout (All)

eORDERS; V2.0

TOD - M 1 - Terms of delivery or transport					
		EANCOM	*	Statu	Description
1131	Code list identification code	D			
3055	Code list responsible agency code	D an..3			
4052	Delivery or transport terms description	O an..70			
4052	Delivery or transport terms description	O an..70			
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to specify the terms of delivery for the complete order.</p> <p>Example: TOD+3++CIF:2E:9'</p> <p>This example indicates the Cost, Insurance, Freight to named destination.</p>					



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG19</b>	- C	99 - ALC-SG21-SG22			
<b>ALC</b>	- M	1 - Allowance or charge			
Function: To identify allowance or charge details.					
		EANCOM	*	Statu	Description
5463	Allowance or charge code qualifier	M an..3			A = Allowance C = Charge
C552	Allowance/charge information	O			
1230	Allowance or charge identifier	D an..35			Allowance/charge identifier
5189	Allowance or charge identification code	O an..3			
4471	Settlement means code	O an..3			
1227	Calculation sequence code	D an..3			1 = First step of calculation 2 = Second step of calculation etc, etc, etc..... 9 = Ninth step of calculation The calculation sequence indicator is used when multiple allowances and/or charges are applicable. If various allowances and/or charges percentages, quantities, monetary amounts or rates are applicable to the same base price, then the calculation sequence indicator will always equal one. If the various allowances and/or charges are applied against a fluctuating price (constantly because of the application of other allowances and/or charges) then the sequence of calculation is indicated using this data element. If the allowance or charge is not to be applied against a fixed price then the calculation sequence indicator must be included.
C214	Special services identification	D			This composite is only used if the buyer knows the type of allowance or charge.
7161	Special service description code	R an..3			TD = Trade discount ABH = Throughput allowance

## 4. Segments Layout (All)

eORDERS; V2.0

ALC - M 1 - Allowance or charge					
		EANCOM	*	Statu	Description
					EAB = Early payment allowance PC = Packing SH = Special handling service IN = Insurance FI = Finance charge <b>Allowance/charge description code</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		
7160	Special service description	O an..35			<b>Allowance/charge description</b>
7160	Special service description	O an..35			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify any allowances or charges related to the complete order. If allowances and charges are applicable for a specific line item then they must be indicated using segment group 43.					

ALC	- M	1 - Allowance or charge
<p>As the calculation price type (data element 5125 PRI segment) used in the purchase order is always a net price, allowances and/or charges specified in the ALC segment are for information purposes only. The use of this code value excludes the specification of this code value at the line level.</p> <p>Example: This example indicates an allowance (trade discount).</p> <p>Example: ALC+C++++TD' This example indicates a charge. (finance charge).</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG19</b> - C 99 - ALC-SG21-SG22					
<b>SG21</b> - C 1 - PCD					
<b>PCD</b> - M 1 - Percentage details					
Function: To specify percentage information.					
		EANCOM	*	Statu	Description
C501	Percentage details	M			
5245	Percentage type code qualifier	M an..3			3 = Allowance or charge
5482	Percentage	R n..10			Allowance/charge percentage
5249	Percentage basis identification code	O an..3			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

<b>PCD</b>	- M	1 - Percentage details
This segment is used to specify percentage allowance/charge information.		
Example: PCD+3:1.25'		
This example indicates the allowance percentage because the data element 5463 of the segment ALC contains the value A (Allowance).		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG19</b> - C 99 - ALC-SG21-SG22					
<b>SG22</b> - C 1 - MOA					
<b>MOA</b> - M 1 - Monetary amount					
Function: To specify a monetary amount.					
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			8 = Allowance or charge amount
5004	Monetary amount	R n..35			Allowance/charge amount
6345	Currency identification code	O an..3			Use ISO 4217 three alpha
6343	Currency type code qualifier	O an..3			
4405	Status description code	O an..3			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

<b>MOA</b>	- M	1 - Monetary amount
This segment is used to specify allowance/charge amount.		
Example: MOA+8:500'		
This example indicates the allowance amount because the data element 5463 of the segment ALC contains the value A (Allowance).		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>LIN</b>		- M	1	-	Line item	
Function:		To identify a line item and configuration.				
		<b>EANCOM</b>		<b>*</b>	<b>Statu</b>	<b>Description</b>
1082	Line item identifier	R	an..6		R	<b>Line item number</b>
1229	Action request/notification description code	N	an..3		N	
C212	Item number identification	D				This composite will only be used for the identification of GTIN. If another coding structure is required, e.g. HIBC, then this composite will not be used and the code will be detailed in the PIA segment.
7140	Item identifier	R	an..35		R	Format n..14 <b>Ordered item</b>
7143	Item type identification code	R	an..3	*		SRV = <b>GS1 Global Trade Item Number</b>
1131	Code list identification code	N	an..17			
3055	Code list responsible agency code	N	an..3			
C829	Sub-line information	D				This composite is only used when sub-lines are required.
5495	Sub-line indicator code	R	an..3	*		1 = <b>Sub-line information</b>
1082	Line item identifier	R	an..6			<b>Order subline</b>
1222	Configuration level number	N	n..2		N	
7083	Configuration operation code	N	an..3		N	
Segment description: Normal Order R						



LIN	- M	1 - Line item
<p>Rush_Order R Standing_Order R Consignment_Order R Blanket_Order R Call_Off_Order R Cross_Docking_Order R Transshipment_Order R VMI_Order R CMI_Order R Repair_Order R</p> <p>This segment is used to identify the item being ordered. If Global Trade Item Numbers are available it is mandatory to use GTIN within the LIN segment. The detail section of the Purchase Order is formed by a repeating group of segments, always starting with the LIN segment. In the orders message, if the sub-line is used, it will can contain the PIA, MEA and IMD segment. The price, allowance, amount will not be described under the sub-line. FOR A COMPLETE DESCRIPTION ON THE USAGE OF SUB-LINES PLEASE REFER TO PART I, SECTION 4.10.</p> <p>Dependency Notes: C829 is only used when sub-lines are required.</p> <p>Example: LIN+1++5412345111115:SRV' This example indicates that the GTIN ordered is 5412345111115.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43
<b>PIA</b>		- C	1	-	Additional product id
Function:		To specify additional or substitutional item identification codes.			
		EANCOM	*	Statu	Description
4347	Product identifier code qualifier	M an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.
C212	Item number identification	M			
7140	Item identifier	R an..35			<b>Buyer's item number</b>
7143	Item type identification code	R an..3			IN = <b>Buyer's item number</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

PIA	- C	1 - Additional product id
<p>This segment is used to specify additional item identification such as buyer's item number.</p> <p>Example: PIA+1+563985:IN' This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the buyer's article number identified by 563985.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43				
<b>PIA</b>		- C	1	-	Additional product id				
Function:		To specify additional or substitutional item identification codes.							
		<b>EANCOM</b>		<b>*</b>	<b>Statu</b>	<b>Description</b>			
4347	Product identifier code qualifier	M	an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.			
C212	Item number identification	M							
7140	Item identifier	R	an..35			<b>Supplier's article number</b>			
7143	Item type identification code	R	an..3			SA = <b>Supplier's article number</b>			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O									

PIA	- C	1 - Additional product id
<p>This segment is used to specify additional item identification such as supplier's item number.</p> <p>Example: PIA+1+SA5343:SA'</p> <p>This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the supplier's article number identified by SA5343.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>PIA</b> - C 1 - Additional product id					
Function: To specify additional or substitutional item identification codes.					
		EANCOM	*	Statu	Description
4347	Product identifier code qualifier	M an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.
C212	Item number identification	M			
7140	Item identifier	R an..35			<b>Promotional variant number</b>
7143	Item type identification code	R an..3			PV = <b>Promotional variant number</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

PIA	- C	1 - Additional product id
<p>This segment is used to specify additional item identification such as promotional variant number.</p> <p>This segment is used to identify promotional products.</p> <p>The promotional variant 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.</p> <p>Example: PIA+1+01:PV'</p> <p>This example indicates that the promotional variant number is 01.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>PIA</b> - C 1 - Additional product id					
Function: To specify additional or substitutional item identification codes.					
		EANCOM	*	Statu	Description
4347	Product identifier code qualifier	M an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.
C212	Item number identification	M			
7140	Item identifier	R an..35			<b>Waste type number</b>
7143	Item type identification code	R an..3			EWC = <b>European Waste Catalogue (GS1 code)</b> European Waste Catalogue
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = <b>GS1</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O					



<b>PIA</b>	- C	1 - Additional product id
VMI_Order O CMI_Order O Repair_Order O		
This segment is only used, to identify the 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		
Example: PIA+1+91201:EWC::9'		
This example indicates that the European waste number is 91201.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>PIA</b>		- C	1	-	Additional product id		
Function:		To specify additional or substitutional item identification codes.					
		<b>EANCOM</b>		<b>*</b>	<b>Statu</b>	<b>Description</b>	
4347	Product identifier code qualifier	M	an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.	
C212	Item number identification	M					
7140	Item identifier	R	an..35			<b>Serial number</b>	
7143	Item type identification code	R	an..3			SN = <b>Serial number</b>	
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O							

PIA	- C	1 - Additional product id
<p>This segment is used to identify additional item identification such as serial number.</p> <p>Example: PIA+1+ABC5343:SN' This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the serial number identified by ABC5343.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43				
<b>PIA</b>		- C	1	-	Additional product id				
Function:		To specify additional or substitutional item identification codes.							
		<b>EANCOM</b>		<b>*</b>	<b>Statu</b>	<b>Description</b>			
4347	Product identifier code qualifier	M	an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.			
C212	Item number identification	M							
7140	Item identifier	R	an..35			<b>Batch number</b>			
7143	Item type identification code	R	an..3			NB = <b>Batch number</b>			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O									

PIA	- C	1 - Additional product id
<p>This segment is used to identify additional item identification such as batch number.</p> <p>Example: PIA+1+LOT123:NB' This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the batch number identified by LOT123.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43
<b>PIA</b>		- C	1	-	Additional product id
Function:		To specify additional or substitutional item identification codes.			
		EANCOM	*	Statu	Description
4347	Product identifier code qualifier	M an..3	*		1 = <b>Additional identification</b> To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : A supplemental identification which provides more information complementary to the main trade item number provided in the LIN segment, e.g., a batch number, promotional variant number, product group number, etc.
C212	Item number identification	M			
7140	Item identifier	R an..35			<b>GTIN of the despatch unit</b>
7143	Item type identification code	R an..3			SRV = <b>GS1 Global Trade Item Number</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

PIA	- C	1 - Additional product id
<p>This segment is used to identify the GTIN of the despatch unit in the case where you have specified the retail consumer trade item GTIN in the LIN segment. If the GTIN of the despatch unit is present in the LIN segment, then, this segment is excluded.</p> <p>Example: PIA+1+5412345111115:SRV' This example indicates that the GTIN number of the despatch unit is 5412345111115.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
7077	Description format code	O an..3	*		F = Free-form
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			ANM = Article name (GS1 Code)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		9 = GS1 Must be used if DE7081 contains a GS1 Code.
C273	Item description	A			
7009	Item description code	O an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
7008	Item description	O an..256			Item name
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code Item name language code
Segment description: Normal Order O					



IMD	- C	1 - Item description
<div>Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O</div> <div>The segment is used to specify the name of an item. The name is given in clear text by use of code value F in DE 7077. The GTIN is fully sufficient to know the article. Then, this information is not necessary.</div> <div>Example: IMD+F+ANM::9+:::CORN CRISPIES' This example indicates the ordered item has the name CORN CRISPIES</div>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		EANCOM	*	Statu	Description
7077	Description format code	O an..3	*		F = Free-form B = Code and text
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			35 = Colour
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		
C273	Item description	A			
7009	Item description code	O an..17			Must be used if the DE7077 contains the value B Colour (coded)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			92 = Assigned by buyer or buyer's agent 91 = Assigned by supplier or supplier's agent Must be used if DE7009 contains a code.
7008	Item description	O an..256			Colour (text)
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code Item colour language code

IMD	- C	1 - Item description
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>The segment is used to specify the colour of an item. The colour name is given in clear text, e.g. red. blue, green, etc. by use of code value F in DE 7077. If additionally a colour/size identifier is provided in DE 7009 then code value B is used for DE 7077.</p> <p>The GTIN is fully sufficient to know the article. Then, this information is not necessary.</p> <p>Example: IMD+B+35+01::91:RED'</p> <p>This example indicates the ordered item has the colour name RED and the identifier colour 01.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		EANCOM	*	Statu	Description
7077	Description format code	O an..3	*		F = Free-form B = Code and text
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			98 = Size Only non-numeric values
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		
C273	Item description	A			
7009	Item description code	O an..17			Must be used if the DE7077 contains the value B Size (Coded)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			92 = Assigned by buyer or buyer's agent 91 = Assigned by supplier or supplier's agent
7008	Item description	O an..256			Size (Text)
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code Item size language code

IMD	- C	1 - Item description
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>The segment is used to specify the size (non-numeric) of an item. The size name is given in clear text, e.g. L, M, S, XL, etc. by use of code value F in DE 7077. If additionally a size identifier is provided in DE 7009 then code value B is used for DE 7077.</p> <p>Size = Text and coded description of size in non-numeric terms.</p> <p>The GTIN is fully sufficient to know the article. Then, this information is not necessary.</p> <p>Example: IMD+B+98+XL::91:EXTRA LARGE'</p> <p>This example indicates the ordered item has the size identifier XL and the size name is EXTRA LARGE.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		EANCOM	*	Statu	Description
7077	Description format code	O an..3	*		F = Free-form B = Code and text
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			SGR = Size grid (GS1 Code)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		9 = GS1 Must be used if DE7081 contains a GS1 Code.
C273	Item description	A			
7009	Item description code	O an..17			Must be used if the DE7077 contains the value B Size grid (Coded)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			92 = Assigned by buyer or buyer's agent 91 = Assigned by supplier or supplier's agent
7008	Item description	O an..256			Size grid (text)
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code Item size grid language code

IMD	- C	1 - Item description
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>The segment is used to specify the size grid of an item. The size grid name is given in clear text by use of code value F in DE 7077. If additionally a size grid identifier is provided in DE 7009 then code value B is used for DE 7077.</p> <p>Grid of sizes, containing for a certain type of size (e.g., womans, France, etc) each possible value of the size (e.g., 28, 30, 32, etc).</p> <p>The GTIN is fully sufficient to know the article. Then this information is not necessary.</p> <p>Example: IMD+B+SGR::9+28::91:Herrenkonfektionsgroesse::DE'</p> <p>This example indicates the ordered item has the size grid identifier 03 and the size grid name is "Herrenkonfektionsgroesse".</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
7077	Description format code	O an..3	*		F = <b>Free-form</b>
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			DSC = <b>Description (GS1 Code)</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		9 = <b>GS1</b> Must be used if DE7081 contains a GS1 Code.
C273	Item description	A			
7009	Item description code	O an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
7008	Item description	O an..256			<b>Item description</b>
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code <b>Item description language code</b>
Segment description: Normal Order O					



IMD	- C	1 - Item description
Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
The segment is used to specify the article description. The GTIN is fully sufficient to know the article. Then this information is not necessary.		
Example: IMD+F+DSC::9+:::CORN CRISPIES' This example indicates the description of the article.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>IMD</b> - C 1 - Item description					
Function: To describe an item in either an industry or free format.					
		EANCOM	*	Statu	Description
7077	Description format code	O an..3	*		C = Code (from industry code list)
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		
C273	Item description	A			
7009	Item description code	O an..17			CU = Consumer unit (GS1 Code) DU = Despatch unit (GS1 Code) TU = Traded unit (GS1 Code) VQ = Variable quantity product (GS1 Code) SER = Service (GS1 Code) ORU = Ordering unit (GS1 Code) Item type
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = GS1 Must be used if DE7009 contains a GS1 Code
Segment description: Normal Order O					

IMD	- C	1 - Item description
<p>Rush_Order O  Standing_Order O  Consignment_Order O  Blanket_Order O  Call_Off_Order O  Cross_Docking_Order O  Transshipment_Order O  VMI_Order O  CMI_Order O  Repair_Order O</p> <p>The segment is used to specify the item type. The article type is a discriminant of the GTIN. Then this information is not necessary.  It is especially recommended to indicate the product characteristic in either the PRICAT or PRODAT message.  The code CU = The package size of a product or products agreed by trading partners as the size sold at the retail point of sale (Source: EANCOM® 2002). The consumer unit / retail consumer trade item is identified with a unique EAN/UCC-13, UCC-12, or EAN/UCC-8 GTIN.  The code DU = Despatch Unit. The package size of a product or products which may be shipped when fulfilling an order. (Source: EANCOM® 2002) The Despatch unit or the Standard trade item grouping is a standard composition for a trade item(s) that is not intended for Point-of-Sale scanning. They are identified with a unique EAN/UCC-14, EAN/UCC-13, or UCC-12 GTIN. (Source : General specifications version 6.1)  TU (Trade Unit) = The package size of a product or products which has been agreed by trading partners as the size which may be ordered, delivered and invoiced. (Source: EANCOM® 2002)  ORU (Ordering Unit) Indication that the current product is an ordering unit (ordering unit will not normally equal invoicing unit).  SER (Service) A code identifying the current item as a service (i.e. not a physical product).  VQ (Variable quantity product) Product is used or traded in continuous rather than discrete quantities.  The codes CU, DU, TU can be used with the code VQ.  The codes CU, DU, TU, VQ can be used with the code ORU.  The uses of codes CU or DU exclude the use of the code TU.  The GTIN is fully sufficient to know the article. Then, this information is not necessary.</p> <p>Example: IMD+C++CU::9'</p>		

IMD	- C	1 - Item description
This example indicates that the GTIN is a consumer unit.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
7077	Description format code	O an..3	*		E = <b>Free-form short description</b>
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			BRN = <b>Brand name (GS1 Code)</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		9 = <b>GS1</b> Must be used if DE7081 contains a GS1 Code.
C273	Item description	A			
7009	Item description code	O an..17			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
7008	Item description	O an..256			<b>Brand name</b>
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code <b>Item brand name language code</b>
Segment description: Normal Order O					

IMD	- C	1 - Item description
Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
The segment is used to specify the brand name. The brand name is a discriminant of the GTIN. The GTIN is fully sufficient. Then, this information is not necessary.		
Example: IMD+E+BRN::9+::MARS' This example indicates the ordered item has the brand name MARS		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>IMD</b>		- C	1	- Item description	
Function:		To describe an item in either an industry or free format.			
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
7077	Description format code	O an..3	*		F = <b>Free-form</b>
C272	Item characteristic	O			
7081	Item characteristic code	R an..3			XX3 = <b>Clothing Cut (GS1 Code)</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		
C273	Item description	A			
7009	Item description code	O an..17			Must be used if the DE7077 contains the value B MOD = <b>Model (GS1 Code)</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = <b>GS1</b> Must be used if DE7009 contains a GS1 Code
7008	Item description	O an..256			<b>Model description</b>
7008	Item description	O an..256			
3453	Language name code	O an..3			ISO 639 two alpha code <b>Item model language code</b>
Segment description:					

IMD	- C	1 - Item description
<div>Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O</div> <p>The segment is used to specify the model (Textile sector) of an item. The model name is given in clear text by use of code value F in DE 7077. The model is agreed between both tradingpartners (seller and buyer). For instance, an item has the item name 'Dim Up T3 color Ivory' and the model is "Dim Up". The GTIN is fully sufficient to know the article.</p> <p>Example: IMD+F++MOD::91:DIMUP' This example indicates the ordered item model is DIM UP.</p>		



#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>MEA</b>	- C	99	- Measurements		
Function: To specify physical measurements, including dimension tolerances, weights and counts.					
		EANCOM	*	Statu	Description
6311	Measurement purpose code qualifier	M an..3			PD = Physical dimensions (product ordered)
C502	Measurement details	A			
6313	Measured attribute code	A an..3			AEA = Loading height AEB = Stacking height DP = Depth HT = Height dimension LN = Length dimension OD = Outside diameter RA = Relative humidity TC = Temperature WD = Width dimension A = Consolidated weight AAA = Unit net weight AAB = Unit gross weight AAC = Total net weight AAD = Total gross weight ADZ = Declared net weight AAX = Net volume ABJ = Volume
6321	Measurement significance code	O an..3			3 = Approximately 4 = Equal to
6155	Non-discrete measurement name code	O an..17			42 = Uncontrolled temperature 43 = Chilled 44 = Frozen

## 4. Segments Layout (All)

eORDERS; V2.0

MEA - C 99 - Measurements					
		EANCOM	*	Statu	Description
					45 = <b>Temperature controlled</b>
6154	Non-discrete measurement name	N an..70			
C174	Value/range	R			
6411	Measurement unit code	M an..3			MTQ = <b>cubic metre</b> LTR = <b>litre</b> MLT = <b>millilitre</b> MMT = <b>millimetre</b> INH = <b>inch</b> MTR = <b>metre</b> EA = <b>each</b> PCE = <b>Piece (GS1 Code)</b> CMT = <b>centimetre</b> KGM = <b>kilogram</b> GRM = <b>gram</b> TNE = <b>tonne (metric ton)</b>
6314	Measurement value	O an..18			<b>Physical dimension value</b>
6162	Range minimum value	O n..18			
6152	Range maximum value	O n..18			
6432	Significant digits quantity	O n..2			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O					

MEA	- C	99 - Measurements
Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to specify the actual physical dimensions of the product being ordered where that product is sold in variable lengths or volumes. Also, this segment can be indicated to provide transport/storage measurements like temperature, volumes.</p> <p>This segment must be used in conjunction with the LIN segment for the precise identification of the ordered product.</p> <p>The data element 6155 will be used only if the data element 6313 contains the code TC (temperature).</p> <p>The use of the DE 6314 excludes the use of the DE 6162 and 6152.</p> <p>The use of the DE 6162 and 6152 exclude the use of the DE 6314.</p> <p>The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.</p> <p>Example:  The precise length of the product identified by the GTIN 5412345111115 is 4.5 metres.</p> <p>Example: MEA+PD+AAA+KGM:4.5'  The unit net weight of the product identified by the GTIN 5412345111115 is 4.5 kilogram.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>MEA</b>		- C	99	- Measurements	
Function:		To specify physical measurements, including dimension tolerances, weights and counts.			
		EANCOM	*	Statu	Description
6311	Measurement purpose code qualifier	M an..3			CT = <b>Counts</b>
C502	Measurement details	A			
6313	Measured attribute code	A an..3			LAY = <b>Number of layers (GS1 Code)</b> ULY = <b>Number of units per layer (GS1 Code)</b>
6321	Measurement significance code	O an..3			
6155	Non-discrete measurement name code	O an..17			
6154	Non-discrete measurement name	N an..70			
C174	Value/range	R			
6411	Measurement unit code	M an..3			PCE = <b>Piece (GS1 Code)</b>
6314	Measurement value	O an..18			<b>Count value</b>
6162	Range minimum value	O n..18			
6152	Range maximum value	O n..18			
6432	Significant digits quantity	O n..2			
Segment description: Normal_Order O Rush_Order O					

<b>MEA</b>	- C	99 - Measurements
Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O		
This segment is used to specify the actual number of layers, units per pallet/layer/package of the product being ordered. This segment must be used in conjunction with the LIN segment for the precise identification of the ordered product. The use of the DE 6314 excludes the use of the DE 6162 and 6152. The use of the DE6162 and 6152 exclude the use of the DE 6314.		
Example: MEA+CT+LAY+PCE:10' The precise number of layers of the product identified by the GTIN 5412345111115 is 10.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>MEA</b>		- C	99	- Measurements	
Function:		To specify physical measurements, including dimension tolerances, weights and counts.			
		EANCOM	*	Statu	Description
6311	Measurement purpose code qualifier	M an..3			ABX = Usable or consumable content
C502	Measurement details	A			
6313	Measured attribute code	A an..3			A = Consolidated weight AAA = Unit net weight AAL = Net weight AAX = Net volume AEI = Drained weight CT = Contents of package UCO = Units per package (GS1 Code)
6321	Measurement significance code	O an..3			
6155	Non-discrete measurement name code	O an..17			
6154	Non-discrete measurement name	N an..70			
C174	Value/range	R			
6411	Measurement unit code	M an..3			MLT = millilitre GRM = gram PCE = Piece (GS1 Code)
6314	Measurement value	O an..18			Usable content
6162	Range minimum value	O n..18			
6152	Range maximum value	O n..18			

## 4. Segments Layout (All)

eORDERS; V2.0

MEA - C 99 - Measurements					
		EANCOM	*	Statu	Description
6432	Significant digits quantity	O n..2			
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to specify the actual physical dimensions of the product being ordered where that product is sold in variable weights. This segment must be used in conjunction with the LIN segment for the precise identification of the ordered product.</p> <p>When you purchase a can of Cola, the consumable content is 330 mls.</p> <p>When you purchase a bar of chocolate, consumable content is 250 grams.</p> <p>When purchasing ingredients or some products you may wish to instruct the supplier to you products that have a specific value to consumer. The best example is if you are purchasing - prepacked vegetables - Each will have a fixed weight bar code. But you may want to specify that they must have a specified weight tolerance - eg within max - 505 grams and min 495 grams.</p> <p>The consumable content therefore is between 505 and 495 grams. In Ireland, there a legal requirements to display the price per kilo - therefore there are constraints on the limits that the weight of product can legally vary as it affects the weight/price relationship. The inclusion the Order is to ensure that the supplier is clearly instructed on the fill requirements and that consumable content weight excludes packaging.</p> <p>The use of the DE 6314 excludes the use of the DE 6162 and 6152.</p> <p>The use of the DE6162 and 6152 exclude the use of the DE 6314.</p>					

MEA	- C	99 - Measurements
<p>Example: MEA+ABX+AAA+GRM:250'</p> <p>The consumable content of the product identified by the GTIN 5412345111115 is 250 grams.</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>QTY</b> - R 1 - Quantity					
Function: To specify a pertinent quantity.					
		EANCOM	*	Statu	Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		21 = Ordered quantity
6060	Quantity	M an..35		R	Ordered quantity
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product.
Segment description: Normal_Order R Rush_Order R Standing_Order R Consignment_Order R Blanket_Order R Call_Off_Order R Cross_Docking_Order R Transshipment_Order R VMI_Order R CMI_Order R Repair_Order R  The code indicated for the data element 6063 is a restricted code. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.					

<b>QTY</b>	- R	1 - Quantity
<p>This segment is used to specify the total quantity ordered for the current line identified in the LIN segment. If split deliveries are being used, the quantities for the split delivery are specified in segment group 37. The totals for all quantities expressed in the QTY's at segment group level must equal the value in this QTY segment.</p> <p>Example: QTY+21:48' This example indicates the ordered quantity is 48 pieces.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>QTY</b> - C 1 - Quantity					
Function: To specify a pertinent quantity.					
		EANCOM	*	Statu	Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		59 = Number of consumer units in the traded unit
6060	Quantity	M an..35			Number of consumer units in the trade item
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  The code indicated for the data element 6063 is a restricted code. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.					

<b>QTY</b>	- C	1 - Quantity
This segment is used to specify the number of consumer units in the trade item for the current line identified in the LIN segment.		
Example: QTY+59:35'		
This example indicates the consumer units in the trade item is 35 pieces.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>QTY</b> - C 1 - Quantity					
Function: To specify a pertinent quantity.					
		EANCOM	*	Statu	Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		164 = Delivery batch
6060	Quantity	M an..35			Delivery batch size quantity
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  The code indicated for the data element 6063 is a restricted code. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.					

<b>QTY</b>	- C	1 - Quantity
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This segment is used by the retailer to specify the batch size to be delivered. The particular retailer in question operates a number of different distribution centres and as a result has different capacities in its storage locations. Therefore as a result while they might order a total of 1000 items, they have to specify in the order the size of the batch - meaning the quantity of items on each handling unit. This allows them specify say 100 items per pallet for one warehouse, and 200 for another warehouse.

This flexibility is required for their operations. The scenario applies to the standard order, but could be used in a Blanket/Call Off order and transshipment, It would not apply in cross docking orders as this means that goods will be transferred from the incoming handling units to outgoing handling units.

Example: QTY+164:35'

This example indicates the quantity batch size is 35 pieces.

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>QTY</b> - C 1 - Quantity					
Function: To specify a pertinent quantity.					
		EANCOM	*	Statu	Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		192 = Free goods quantity
6060	Quantity	M an..35			Free quantity
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  The code indicated for the data element 6063 is a restricted code. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.					

<b>QTY</b>	- C	1 - Quantity
This segment is used by the retailer to specify the free quantity not included in the ordered quantity		
Example: QTY+192:35'		
This example indicates the free quantity not included is 35		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43				
<b>DTM</b>		- C	1	-	Date/time/period				
Function:		To specify date, and/or time, or period.							
		<b>EANCOM</b>		<b>*</b>	<b>Statu</b>	<b>Description</b>			
C507	Date/time/period	M							
2005	Date or time or period function code qualifie	M	an..3	*		364 = Minimum shelf life remaining at time of despatch period			
2380	Date or time or period value	R	an..35			Minimum shelf life remaining at the time of despatch period			
2379	Date or time or period format code	R	an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD 804 = Day			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O									

<b>DTM</b>	- C	1 - Date/time/period
<p>This segment is primarily used to specify the minimum shelf life remaining at time of despatch period, of the currently identified product. The format date must be indicated in the message implementation guide.</p> <p>Example: DTM+364:20020910:102' This example indicates the minimum shelf life remaining at time of despatch period : 10th of September 2002.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43				
<b>DTM</b>		- C	1	-	Date/time/period				
Function:		To specify date, and/or time, or period.							
		<b>EANCOM</b>		<b>*</b>	<b>Statu</b>	<b>Description</b>			
C507	Date/time/period	M							
2005	Date or time or period function code qualifie	M	an..3	*		2 = Delivery date/time, requested			
2380	Date or time or period value	R	an..35			Delivery date/time requested (line)			
2379	Date or time or period format code	R	an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order O Repair_Order O  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.									

<b>DTM</b>	- C	1 - Date/time/period
<p>The use of this code value excludes the use of codes values 63, 64, 69 and 200. This code can be used if it is a CMI CONFIRMATION. The format date must be indicated in the message implementation guide.</p> <p>Example: DTM+2:20021001:102' This example requests delivery on the 1st of October 2002.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>DTM</b> - C 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		200 = Pick-up/collection date/time of cargo
2380	Date or time or period value	R an..35			Pick-up date/time (line)
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order O Repair_Order O  This segment is used to specify, where required, requested dates concerning the delivery/pick up of goods.					

<b>DTM</b>	- C	1 - Date/time/period
<p>The use of this code value excludes the use of codes values 63, 64, 69 and 2. If this DTM segment is used here at detail section, the specification from the heading section is overwritten. This code can be used if it is a CMI CONFIRMATION. The format date must be indicated in the message implementation guide.</p> <p>Example: DTM+200:20031026:102' This example requests Pick-up/ collection date of consignment is 26th of October 2003.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43				
<b>DTM</b>		- C	1	-	Date/time/period				
Function:		To specify date, and/or time, or period.							
		EANCOM		*	Statu	Description			
C507	Date/time/period	M							
2005	Date or time or period function code qualifie	M	an..3	*		63 = Delivery date/time, latest			
2380	Date or time or period value	R	an..35			Latest delivery date/time (line)			
2379	Date or time or period format code	R	an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order O Repair_Order O  This segment is used to specify, where required, requested dates concerning the delivery of goods. DE 2005: The use of this code value excludes the use of codevalues 2, 69 and 200. The use of this code value (63) includes the use of the code values 64									

<b>DTM</b>	- C	1 - Date/time/period
<p>(delivery date/time, earliest).</p> <p>If this DTM segment is used here at detail section, the specification from the heading section is overwritten.</p> <p>This code can be used if it is a CMI CONFIRMATION.</p> <p>The format date must be indicated in the message implementation guide.</p> <p>Example: DTM+63:200310291500:203'</p> <p>This example requests the latest delivery date/time is 29th of October 2003 at 3.00 p.m.</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>DTM</b> - C 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		64 = Delivery date/time, earliest
2380	Date or time or period value	R an..35			Earliest delivery date/time (line)
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order O Repair_Order O  This segment is used to specify, where required, requested dates concerning the delivery of goods. DE 2005: The use of this code value excludes the use of codes values 2, 69 and 200. The use of this code value (64) includes the use of the code value 63					

<b>DTM</b>	- C	1 - Date/time/period
<p>(delivery date/time, latest). If this DTM segment is used here at detail section, the specification from the heading section is overwritten. This code can be used if it is a CMI CONFIRMATION. The format date must be indicated in the message implementation guide.</p> <p>Example: DTM+64:200310230800:203' This example indicates that the earliest delivery date/time is 23rd of October 2003 at 8.00 a.m.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>DTM</b> - C 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		69 = Delivery date/time, promised for
2380	Date or time or period value	R an..35			Delivery date/time promised for (line)
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 203 = CCYYMMDDHHMM 718 = CCYYMMDD-CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order O Repair_Order O  This segment is used to specify, the promised dates concerning the delivery of goods.					

<b>DTM</b>	- C	1 - Date/time/period
------------	-----	----------------------

This segment is used to specify the date by which, or period within which, the merchandise should be delivered to the buyer, as agreed between the seller and the buyer.

DE 2005:

The use of this code value excludes the use of codes values 2, 63, 64, and 200.

If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

This code can be used if it is a CMI CONFIRMATION.

The format date must be indicated in the message implementation guide.

Example: DTM+69:20031023:102'

This example indicates that the delivery date promised for 23rd of October 2003.

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>MOA</b>	- C	1	-	Monetary amount	
Function: To specify a monetary amount.					
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			203 = <span>Line item amount</span>
5004	Monetary amount	R n..35			<b>Line item amount</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used for two purposes, firstly, when allowances/charges are involved, to indicate net amounts for the line, and secondly, to provide valuation amounts, e.g., customs value. The code 203 (line item amount) allows to indicate goods item total minus allowances plus charges for line item.					

<b>MOA</b>	- C	1 - Monetary amount
Example: MOA+203:1253.42' This example indicates the line item amount : 1253.42 Euros.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>FTX</b>		- C	1	- Free text	
Function:		To provide free form or coded text information.			
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			PUR = Purchasing information
4453	Free text function code	O an..3	*		1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... Free text purchasing information coded (line)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			Free text purchasing information (line)
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. Language name code of purchasing information (line)

**FTX**      - C      1 - Free text

Segment description:

Normal\_Order O  
 Rush\_Order O  
 Standing\_Order O  
 Consignment\_Order O  
 Blanket\_Order O  
 Call\_Off\_Order O  
 Cross\_Docking\_Order O  
 Transshipment\_Order O  
 VMI\_Order O  
 CMI\_Order O  
 Repair\_Order O

This segment is used to specify any special requirements for the current line item.

Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order.

Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads.

Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.

The application of this code excludes the use of the codes values ZZZ = Mutually defined.

The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.

If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

Example: FTX+PUR+1+001::91'

This example indicates a purchasing information (e.g. standard text code 001=Special prices effective first of month)



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>FTX</b>		- C	1	- Free text	
Function:		To provide free form or coded text information.			
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M	an..3		DEL = Delivery information
4453	Free text function code	O	an..3	*	1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M	an..17		002 = ...standard text... Free text delivery information coded (line)
1131	Code list identification code	O	an..17		
3055	Code list responsible agency code	D	an..3		91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M	an..512		Free text delivery information (line)
4440	Free text value	O	an..512		
4440	Free text value	O	an..512		
4440	Free text value	O	an..512		
4440	Free text value	O	an..512		
3453	Language name code	D	an..3		ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. Language name code of delivery information (line)

**FTX** - C 1 - Free text

Segment description:

Normal\_Order O  
Rush\_Order O  
Standing\_Order O  
Consignment\_Order O  
Blanket\_Order O  
Call\_Off\_Order O  
Cross\_Docking\_Order O  
Transshipment\_Order O  
VMI\_Order O  
CMI\_Order O  
Repair\_Order O

This segment is used to specify any special requirements for the current line item.

Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order.

Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads.

Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.

The application of this code excludes the use of the code value ZZZ = Mutually defined.

The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.

If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

Example: FTX+DEL+1+002::91'

This example indicates a delivery information (e.g. standard text code 002=Delivery before first of month.

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>FTX</b>		- C	1	- Free text	
Function:		To provide free form or coded text information.			
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			ZZZ = Mutually defined
4453	Free text function code	O an..3	*		1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... Free text mutually defined coded (line)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			Free text mutually defined (line)
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108.

## 4. Segments Layout (All)

eORDERS; V2.0

<b>FTX</b>	- C	1 - Free text		
	EANCOM	*	Statu	Description
				Language name code of free text mutually defined (line)
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to specify any special requirements for the current line item.</p> <p>Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order.</p> <p>Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads.</p> <p>Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.</p> <p>The application of this code excludes the use of the codes values DEL = Delivery information and PUR = Purchasing information.</p> <p>The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p> <p>If this DTM segment is used here at detail section, the specification from the heading section is overwritten.</p> <p>Example: FTX+ZZZ+1+001::91'</p> <p>This example indicates a mutually defined information (e.g. standard text code 001=Special prices effective first of month)</p>				

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>FTX</b>		- C	1	- Free text	
Function:		To provide free form or coded text information.			
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			AAI = General information
4453	Free text function code	O an..3	*		1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			This composite is only used when trading partners have agreed to use mutually defined code values. References to a standard text.
4441	Free text value code	M an..17			001 = ...standard text... Free text general information coded (line)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			Free text general information (line)
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. Language name code of general information (line)

**FTX** - C 1 - Free text

Segment description:

Normal\_Order O  
Rush\_Order O  
Standing\_Order O  
Consignment\_Order O  
Blanket\_Order O  
Call\_Off\_Order O  
Cross\_Docking\_Order O  
Transshipment\_Order O  
VMI\_Order O  
CMI\_Order O  
Repair\_Order O

This segment is used to specify any special requirements for the current line item.

Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order.

Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads.

Standard texts should be mutually defined among trading partners and can be used to cover other requirements than legal.

This code should be used in addition to the codes values DEL = Delivery information and/or PUR = Purchasing information.

The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.

If this DTM segment is used here at detail section, the specification from the heading section is overwritten.

Example: FTX+AAI+++SPECIAL PRICES EFFECTIVE FIRST OF MONTH+EN'

This example indicates a general information : Special prices effective first of month

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>FTX</b>		- C	1	- Free text	
Function:		To provide free form or coded text information.			
		EANCOM	*	Statu	Description
4451	Text subject code qualifier	M an..3			REG = Regulatory information
4453	Free text function code	O an..3	*		1 = Text for subsequent use 3 = Text for immediate use
C107	Text reference	D			
4441	Free text value code	M an..17			001 = ...standard text... Legal matters coded (line)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			91 = Assigned by supplier or supplier's agent 92 = Assigned by buyer or buyer's agent
C108	Text literal	D			This composite is only used if coded text can not be used.
4440	Free text value	M an..512			Legal matters (line)
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
4440	Free text value	O an..512			
3453	Language name code	D an..3			ISO 639 two alpha code This data element is only used when non coded free text has been provided in data element C108. Language name code of legal matters (line)

<b>FTX</b>	- C	1 - Free text
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to provide free form or coded text information for the entire purchase order. Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal requirements.</p> <p>This code can be used with the codes values DEL = Delivery information, PUR = Purchasing information, AAI = General information, ZZZ = Mutually defined. The use of the data composite C107 is to provide a code. The use of the data composite C108 is to provide the explanation of code.</p> <p>If this DTM segment is used here at detail section, the specification from the heading section is overwritten.</p> <p>Example: FTX+REG+1++SPECIAL LEGAL MATTERS+EN' This example indicates a legal matter</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>		- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43				
<b>SG32</b>		- C	25	-	PRI-CUX				
<b>PRI</b>		- M	1	-	Price details				
Function:		To specify price information.							
			EANCOM	*	Statu	Description			
C509	Price information		R						
5125	Price code qualifier		M an..3			AAA = Calculation net AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.			
5118	Price amount		R n..15			Net price amount			
5375	Price type code		O an..3			CA = Catalogue CT = Contract			
5387	Price specification code		O an..3						
5284	Unit price basis value		D n..9			Number of units for which unit price applies if not one.			
6411	Measurement unit code		D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call Off Order O									

PRI - M 1 - Price details
<p> Cross_Docking_Order O  Transshipment_Order O  VMI_Order O  CMI_Order O  Repair_Order O </p> <p> This segment is used to detail the price for the current product identified in the LIN segment.  The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances.  In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information. .RemarkDE In der EANCOM-Bestellung darf nur die Nettokalkulationsmethode verwendet werden. Evtl. Konditionsangaben in der ALC-Gruppe dienen nur zur Information.  A list price is a regular list price (no promotions or special discounts applied).  Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes.  The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used. </p> <p> Example:  This example indicates a net price including allowances and charges but excluding taxes. </p> <p> Example: PRI+AAA:14.58:CA'  This example indicates a list price (including allowances and charges but excluding taxes, no promotion or special discounts applied). </p>

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>CUX</b> - C 1 - Currencies					
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha Net price currency
6343	Currency type code qualifier	R an..3	*		10 = Pricing currency
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify currency data related to the previous PRI segment.					

<b>CUX</b>	- C	1 - Currencies
<p>When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504.</p> <p>Example: CUX+2:USD:10' This example indicates the order currency US Dollar</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>PRI</b> - M 1 - Price details					
Function: To specify price information.					
		EANCOM	*	Statu	Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAA = <b>Calculation net</b> AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.
5118	Price amount	R n..15			<b>Net price listed</b>
5375	Price type code	O an..3			
5387	Price specification code	O an..3			LIU = <b>List price (GS1 Code)</b>
5284	Unit price basis value	D n..9			Number of units for which unit price applies if not one.
6411	Measurement unit code	D an..3			KGM = <b>kilogram</b> This DE is only used if the product ordered is a variable quantity product
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O					

<b>PRI</b> - M                      1 - Price details
<p>Transshipment_Order O  VMI_Order O  CMI_Order O  Repair_Order O</p> <p>This segment is used to detail the price for the current product identified in the LIN segment.  The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances.  In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information. .RemarkDE In der EANCOM-Bestellung darf nur die Nettokalkulationsmethode verwendet werden. Evtl. Konditionsangaben in der ALC-Gruppe dienen nur zur Information.  A list price is a regular list price (no promotions or special discounts applied).  Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes.  The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.</p> <p>Example:  This example indicates a net price including allowances and charges but excluding taxes.</p> <p>Example: PRI+AAA:14.58::LIU'  This example indicates a net list price (including allowances and charges but excluding taxes, no promotion or special discounts applied)</p>

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>CUX</b> - C 1 - Currencies					
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha Net price listed currency identifier
6343	Currency type code qualifier	R an..3	*		10 = Pricing currency
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify currency data related to the previous PRI segment.					

<b>CUX</b>	- C	1 - Currencies
<p>When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504.</p> <p>Example: CUX+2:USD:10' This example indicates the currency US Dollar</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>PRI</b> - M 1 - Price details					
Function: To specify price information.					
		EANCOM	*	Statu	Description
C509	Price information	R			
5125	Price code qualifier	M an..3			1E = Calculation net - including taxes (GS1 Code)
5118	Price amount	R n..15			Labelling price
5375	Price type code	O an..3			CA = Catalogue CT = Contract
5387	Price specification code	O an..3			LBL = Labelling price
5284	Unit price basis value	D n..9			Number of units for which unit price applies if not one.
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O					

<b>PRI</b>	- M	1 - Price details
VMI_Order O CMI_Order O Repair_Order O		
<p>This segment is used to detail the price for the current product identified in the LIN segment.</p> <p>The price stated here, is for information purposes only.</p> <p>The labelling price is the retail price of the buyer that should be printed by the producer on the article's label. The labelling price is not necessary the effective retail price.</p> <p>Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.</p> <p>Example: PRI+1E:14.58::LBL' This example indicates a labelling price.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>CUX</b> - C 1 - Currencies					
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha Labelling price currency identifier
6343	Currency type code qualifier	R an..3	*		10 = Pricing currency
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify currency data related to the previous PRI segment.					

<b>CUX</b>	- C	1 - Currencies
<p>When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504.</p> <p>Example: CUX+2:USD:10' This example indicates the order currency US Dollar</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>PRI</b> - M 1 - Price details					
Function: To specify price information.					
		EANCOM	*	Statu	Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAA = Calculation net AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.
5118	Price amount	R n..15			Promotional price
5375	Price type code	O an..3			CA = Catalogue CT = Contract
5387	Price specification code	O an..3			PRP = Promotional price
5284	Unit price basis value	D n..9			Number of units for which unit price applies if not one
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call Off Order O					

PRI - M 1 - Price details		
Cross_Docking_Order O		
Transshipment_Order O		
VMI_Order O		
CMI_Order O		
Repair_Order O		
<p>This segment is used to detail the price for the current product identified in the LIN segment.</p> <p>The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances.</p> <p>In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information. .RemarkDE In der EANCOM-Bestellung darf nur die Nettokalkulationsmethode verwendet werden. Evtl. Konditionsangaben in der ALC-Gruppe dienen nur zur Information.</p> <p>Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes.</p> <p>The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.</p> <p>Example: PRI+AAA:14.58::PRP'</p> <p>This example indicates the promotional price.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG32</b>	- C	25	- PRI-CUX		
<b>CUX</b>	- C	1	- Currencies		
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha Promotional price currency
6343	Currency type code qualifier	R an..3	*		10 = Pricing currency
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify currency data related to the previous PRI segment.					

<b>CUX</b>	- C	1 - Currencies
<p>When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504.</p> <p>Example: CUX+2:USD:10' This example indicates the currency US Dollar</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>PRI</b> - M 1 - Price details					
Function: To specify price information.					
		EANCOM	*	Statu	Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAA = Calculation net AAA - The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only.
5118	Price amount	R n..15			Invoice price
5375	Price type code	O an..3			CA = Catalogue CT = Contract
5387	Price specification code	O an..3			INV = Invoice price
5284	Unit price basis value	D n..9			Number of units for which unit price applies if not one
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call Off Order O					

**PRI** - M 1 - Price details

Cross\_Docking\_Order O  
Transshipment\_Order O  
VMI\_Order O  
CMI\_Order O  
Repair\_Order O

This segment is used to detail the price for the current product identified in the LIN segment.

The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances.

In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information. .RemarkDE In der EANCOM-Bestellung darf nur die Nettokalkulationsmethode verwendet werden. Evtl. Konditionsangaben in der ALC-Gruppe dienen nur zur Information.

Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.

Example: PRI+AAA:14.58::INV'

This example indicates the price to be detailed on a invoice price.

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>CUX</b> - C 1 - Currencies					
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha Invoice currency price
6343	Currency type code qualifier	R an..3	*		10 = Pricing currency
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify currency data related to the previous PRI segment.					

<b>CUX</b>	- C	1 - Currencies
<p>When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504.</p> <p>Example: CUX+2:USD:10' This example indicates the currency US Dollar</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>PRI</b> - M 1 - Price details					
Function: To specify price information.					
		EANCOM	*	Statu	Description
C509	Price information	R			
5125	Price code qualifier	M an..3			AAA = Calculation net
5118	Price amount	R n..15			Suggested Retail price amount
5375	Price type code	O an..3			CA = Catalogue CT = Contract
5387	Price specification code	O an..3			SRP = Suggested retail price
5284	Unit price basis value	D n..9			Number of units for which unit price applies if not one.
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product ordered is a variable quantity product
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order N Transshipment_Order N					

PRI - M 1 - Price details
<p>VMI_Order O CMI_Order O Repair_Order N</p> <p>This segment is used to detail the price for the current product identified in the LIN segment. The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances. In the EANCOM order only the net calculation method may be used. Possible condition specification in the ALC group is only for information. .RemarkDE In der EANCOM-Bestellung darf nur die Nettokalkulationsmethode verwendet werden. Evtl. Konditionsangaben in der ALC-Gruppe dienen nur zur Information. Data elements 5284 and 6411 are used when a product is a variable quantity product, e.g. price per 200 kilos, or when the unit of measure for purchasing, delivery, and invoicing are different for a product, e.g. sugar is not a variable quantity product but ordered and delivered in packs, and invoiced in kilos or tonnes. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.</p> <p>Example: PRI+AAA:14.58::SRP' This example indicates a suggested retail price.</p>

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG32</b> - C 25 - PRI-CUX					
<b>CUX</b> - C 1 - Currencies					
Function: To specify currencies used in the transaction and relevant details for the rate of exchange.					
		EANCOM	*	Statu	Description
C504	Currency details	R			
6347	Currency usage code qualifier	M an..3	*		2 = Reference currency
6345	Currency identification code	R an..3			ISO 4217 three alpha Suggested retail price currency
6343	Currency type code qualifier	R an..3	*		10 = Pricing currency
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order N Transshipment_Order N VMI_Order O CMI_Order O Repair_Order N  This segment is used to specify currency data related to the previous PRI segment.					

<b>CUX</b>	- C	1 - Currencies
<p>When specifying Reference and Target Currencies for international trade, one occurrence of CUX is all that is required. The reference currency is identified in the first occurrence of composite C504, with the target currency specified in the second occurrence of C504.</p> <p>Example: CUX+2:USD:10' This example indicates the currency US Dollar</p>		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 9999 - RFF-DTM					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			PD = Promotion deal number
1154	Reference identifier	R an..70			Promotion deal number (line)
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify the promotion deal number related to the current line item. If this segment is used here at detail section, the specification from the heading section is overwritten.					

RFF	- M	1 - Reference
Example: RFF+PD:PRO46744' This example indicates the promotion deal number is PRO46744.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 9999 - RFF-DTM					
<b>DTM</b> - C 1 - Date/time/period					
Function: To specify date, and/or time, or period.					
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Promotion deal date/period (line)
2379	Date or time or period format code	R an..3			102 = CCYYMMDD 718 = CCYYMMDD-CCYYMMDD
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify dates and times associated with the preceding RFF segment.					

<b>DTM</b>	- C	1 - Date/time/period
The format date must be indicated in the message implementation guide.		
Example:		
Example: DTM+171:19930825:102'		
This example indicates the promotion deal number date : August 20th, 2004		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 9999 - RFF					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			CR = Customer reference number
1154	Reference identifier	R an..70			Customer reference number (line)
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify the customer reference number related to the current line item. If this segment is used here at detail section, the specification from the heading section is overwritten.					

<b>RFF</b>	- M	1 - Reference
Example: RFF+CR:CRN234' This example indicates the customer reference number CRN234.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 9999 - RFF					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			UC = Ultimate customer's reference number
1154	Reference identifier	R an..70			Ultimate consumer reference number (line)
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order N Transshipment_Order N VMI_Order N CMI_Order N Repair_Order O  This segment is used to specify the ultimate customer's reference number related to the current line item. If this segment is used here at detail section, the specification from the heading section is overwritten.					

<b>RFF</b>	- M	1 - Reference
This segment will be used to provide consumers order number.		
Example: RFF+UC:UC234'		
This example indicates the ultimate customer reference number UC234.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 9999 - RFF-DTM					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			ON = Order number (buyer)
1154	Reference identifier	R an..70			Store order number
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order R Transshipment_Order R VMI_Order N CMI_Order N Repair_Order N  This segment is used only to specify the store order number. It will be used only for Cross docking (BGM segment DE 1001 = 402) and transshipment (BGM segment DE 1001 = 401) order.					

RFF	- M	1 - Reference
Example: RFF+ON:COX234' This example indicates the store order number.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 9999 - RFF-DTM					
<b>DTM</b> - C 5 - Date/time/period					
Function: To specify date, and/or time, or period.					
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Store order date
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify dates relating to the references given in the preceding RFF segment.					

<b>DTM</b>	- C	5 - Date/time/period
The format date must be indicated in the message implementation guide.		
Example: DTM+171:20020825:102'		
This example indicates the store order date : August 25th, 2002		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG33</b> - C 1 - RFF-DTM					
<b>RFF</b> - M 1 - Reference					
Function: To specify a reference.					
		EANCOM	*	Statu	Description
C506	Reference	M			
1153	Reference code qualifier	M an..3			PL = Price list number
1154	Reference identifier	R an..70			Price list number (line)
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify the price list number related to the current line item. If this segment is used here at detail section, the specification from the heading section is overwritten.					

RFF	- M	1 - Reference
Example: RFF+PL:AUG2002' This example indicates the price list AUG2002.		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>SG33</b>	- C	1	-	RFF-DTM	
<b>DTM</b>	- C	1	-	Date/time/period	
Function:		To specify date, and/or time, or period.			
		EANCOM	*	Statu	Description
C507	Date/time/period	M			
2005	Date or time or period function code qualifie	M an..3	*		171 = Reference date/time
2380	Date or time or period value	R an..35			Price list date (line)
2379	Date or time or period format code	R an..3			102 = CCYYMMDD
Segment description: Normal_Order N Rush_Order N Standing_Order N Consignment_Order N Blanket_Order N Call_Off_Order N Cross_Docking_Order O Transshipment_Order O VMI_Order N CMI_Order N Repair_Order N  This segment is used to specify price list number date relating to the reference given in the preceding RFF segment.					

DTM	- C	1 - Date/time/period
Example: DTM+171:20020825:102' This example indicates that the date of the price list : 25th August 2002.		



## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG34</b>	- C	99	- PAC		
<b>PAC</b>	- M	1	- Package		
Function: To describe the number and type of packages/physical units.					
		EANCOM	*	Statu	Description
7224	Package quantity	O n..8			<b>Number of package</b>
C531	Packaging details	O			
7075	Packaging level code	O an..3			
7233	Packaging related description code	O an..3			50 = Package barcoded EAN-13 or EAN-8 51 = Package barcoded ITF-14 52 = Package barcoded UCC or EAN-128 <b>Packaging related description code</b>
7073	Packaging terms and conditions code	O an..3			
C202	Package type	O			
7065	Package type description code	A an..17			BX = Box CR = Crate CS = Case CT = Carton Textile meaning: lying RJ = Rack, clothing hanger Textile meaning: hanging RL = Reel BME = Blister pack (GS1 Code) 201 = Pallet ISO 1 - 1/1 EURO Pallet (GS1 Code) PX = Pallet

#### 4. Segments Layout (All)

eORDERS; V2.0

PAC - M 1 - Package					
		EANCOM	*	Statu	Description
					PB = Pallet, box CW = Cage, roll <b>Type of package</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = GS1
7064	Type of packages	O an..35			
C402	Package type identification	N		N	
7077	Description format code	M an..3			
C532	Returnable package details	D			Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for the payment of its return.
8395	Returnable package freight payment respon	O an..3			1 = Paid by customer 3 = Paid by supplier
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O					

<b>PAC</b>	- M	1 - Package
CMI_Order O Repair_Order O		
This segment is used to define the number, the type and the description of the package to be delivered.		
Example: PAC+4++CS'		
This example indicates to pack the 48 units ordered in the QTY at LIN level into 4 cases, i.e. into despatch units containing 12 ordered units each.		
Example: PAC+9+:50+BX++1'		
This example indicates that the ordered quantity will be delivered in 9 boxes marked with GTIN-13 and the return of the packaging will be paid by the customer.		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG34</b>	- C	99	- PAC		
<b>PAC</b>	- M	1	- Package		
Function: To describe the number and type of packages/physical units.					
		EANCOM	*	Statu	Description
7224	Package quantity	O n..8			
C531	Packaging details	O			
7075	Packaging level code	O an..3			1 = Inner
7233	Packaging related description code	O an..3			
7073	Packaging terms and conditions code	O an..3			
C202	Package type	O			
7065	Package type description code	A an..17			CT = Carton Textile meaning : lying RJ = Rack, clothing hanger Textile meaning: hanging
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
7064	Type of packages	O an..35			Type of clothe hanger
C402	Package type identification	N		N	
7077	Description format code	M an..3			

## 4. Segments Layout (All)

eORDERS; V2.0

PAC - M 1 - Package					
		EANCOM	*	Statu	Description
C532	Returnable package details	D		N	Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for the payment of its return.
8395	Returnable package freight payment respon	O an..3			1 = Paid by customer 3 = Paid by supplier
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is only used to order textiles on clothes hangers.</p> <p>Example: PAC++1+RJ::9:4023330990014'</p> <p>This example indicates that the article is packed on clothes hanger type 4023330990014 according the german standard clothes hanger.</p>					

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG34</b>	- C	99	- PAC-SG36		
<b>PAC</b>	- M	1	- Package		
Function: To describe the number and type of packages/physical units.					
		EANCOM	*	Statu	Description
7224	Package quantity	O n..8			
C531	Packaging details	O			
7075	Packaging level code	O an..3			1 = Inner
7233	Packaging related description code	O an..3			
7073	Packaging terms and conditions code	O an..3			SEC = Article surveillance Article security
C202	Package type	O			
7065	Package type description code	A an..17			AE = Aerosol CX = Can, cylindrical CS = Case
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
7064	Type of packages	O an..35			
C402	Package type identification	N		N	
7077	Description format code	M an..3			

## 4. Segments Layout (All)

eORDERS; V2.0

PAC - M 1 - Package					
		EANCOM	*	Statu	Description
C532	Returnable package details	D		N	Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for the payment of its return.
8395	Returnable package freight payment respon	O an..3			1 = Paid by customer 3 = Paid by supplier
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to order the attachment of article surveillance on the packaging of the product.</p> <p>Example: PAC++1::SEC'</p> <p>This example indicates that the order line shall contain an article surveillance.</p>					

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>SG34</b>	- C	99	-	PAC-SG36	
<b>SG36</b>	- C	5	-	PCI	
<b>PCI</b>	- M	1	-	Package identification	
Function:	To specify markings and labels on individual packages or physical units.				
		EANCOM	*	Statu	Description
4233	Marking instructions code	A an..3			16 = <b>Buyer's instructions</b>
C210	Marks & labels	D			Composite C210 identifies specific marks or labels which the buyer wishes to have attached to the packaging.
7102	Shipping marks description	M an..35			<b>Article surveillance type, code</b>
7102	Shipping marks description	O an..35			<b>Article surveillance type, description</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					



PCI	- M	1 - Package identification
<p>This segment is used to indicate the article surveillance information that will be marked on the packaging of the product. The use of DE 7102 must be bilaterally agreed.</p> <p>Example: PCI+16+CODE:DESCR' This example indicates an article surveillance information</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG34</b>	- C	99	- PAC-SG36		
<b>PAC</b>	- M	1	- Package		
Function: To describe the number and type of packages/physical units.					
		EANCOM	*	Statu	Description
7224	Package quantity	O n..8			
C531	Packaging details	O			
7075	Packaging level code	O an..3			1 = Inner
7233	Packaging related description code	O an..3			
7073	Packaging terms and conditions code	O an..3			LAB = Labeled (GS1 Code) Packaging price label
C202	Package type	O			
7065	Package type description code	A an..17			AE = Aerosol CX = Can, cylindrical CS = Case
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
7064	Type of packages	O an..35			
C402	Package type identification	N		N	
7077	Description format code	M an..3			

## 4. Segments Layout (All)

eORDERS; V2.0

PAC - M 1 - Package					
		EANCOM	*	Statu	Description
C532	Returnable package details	D		N	Composite C532 is only used where the packaging being described is returnable. This composite identifies who is responsible for the payment of its return.
8395	Returnable package freight payment respon	O an..3			1 = Paid by customer 3 = Paid by supplier
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment can be used to describe the labelling price (type of label, and any additional information e.g. where the label should be placed, etc...)</p> <p>Example: PAC++1::LAB'</p> <p>The example indicates that the product order shall contain price labels.</p>					

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>SG34</b>	- C	99	-	PAC-SG36	
<b>SG36</b>	- C	5	-	PCI	
<b>PCI</b>	- M	1	-	Package identification	
Function:	To specify markings and labels on individual packages or physical units.				
		EANCOM	*	Statu	Description
4233	Marking instructions code	A an..3			16 = <b>Buyer's instructions</b>
C210	Marks & labels	D			Composite C210 identifies specific marks or labels which the buyer wishes to have attached to the packaging.
7102	Shipping marks description	M an..35			<b>Price label type, code</b>
7102	Shipping marks description	O an..35			<b>Price label, description/content</b>
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

<b>PCI</b>	- M	1 - Package identification
<p>This segment is used to indicate the price label information. The use of DE 7102 must be bilaterally agreed.</p> <p>Example:</p> <p>This segment is used to indicate the price label information.</p> <p>Example: PCI+16+CODE:DESCR' This example indicates price lable information.</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG37</b>	- C	9999	- LOC-QTY		
<b>LOC</b>	- M	1	- Place/location identification		
Function: To identify a place or a location and/or related locations.					
		EANCOM	*	Statu	Description
3227	Location function code qualifier	M an..3	*		7 = Place of delivery
C517	Location identification	A			
3225	Location name code	R an..25			GLN - Format n13 Split deliveries GLN
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = GS1
3224	Location name	O an..256			
C519	Related location one identification	O			
3223	First related location name code	R an..25			Specify ultimate delivery location, e.g. a specific point on a works site. Global Location Number GLN - Format n13
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			DE 3055 must be used if DE 3223 is used and does not contain an UN/LOCODE. 9 = GS1
3222	First related location name	O an..70			
C553	Related location two identification	O			
		an..25			

## 4. Segments Layout (All)

eORDERS; V2.0

LOC - M 1 - Place/location identification					
		EANCOM	*	Statu	Description
3233	Second related location name code	R			Used to further detail the delivery location. Global Location Number GLN - Format n13
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			DE 3055 must be used if DE 3233 is used and does not contain an UN/LOCODE. 9 = <b>GS1</b>
3232	Second related location name	O an..70			
<p>Segment description:</p> <p>Normal_Order D</p> <p>Rush_Order D</p> <p>Standing_Order D</p> <p>Consignment_Order D</p> <p>Blanket_Order D</p> <p>Call_Off_Order D</p> <p>Cross_Docking_Order D</p> <p>Transshipment_Order D</p> <p>VMI_Order D</p> <p>CMI_Order D</p> <p>Repair_Order D</p> <p>This segment is used to provide the identification of discrete locations.</p> <p>This segment is used to identify the location of delivery for a split delivery order.</p> <p>Example: LOC+7+4012345500004::9'</p> <p>This example indicates that the delivery location GLN is 4012345500004.</p>					

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG37</b> - C 9999 - LOC-QTY					
<b>QTY</b> - C 1 - Quantity					
Function: To specify a pertinent quantity.					
		EANCOM	*	Statu	Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		11 = Split quantity
6060	Quantity	M an..35			Split delivery quantity
6411	Measurement unit code	D an..3			KGM = kilogram This DE is only used if the product being ordered is a variable quantity product.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  The code indicated for the data element 6063 is a restricted code.					



<b>QTY</b>	- C	1 - Quantity
<p>The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used.</p> <p>This segment is used to indicate the delivery quantity for the delivery location specified in the previous LOC segment. The total of all quantities specified in segment group 37 for the line, must equal the value for the total quantity detailed in the QTY segment at line level.</p> <p>Example: QTY+11:14' This example indicates the split quantity is 14 pieces.</p>		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG38</b>	- C	10	- TAX-MOA		
<b>TAX</b>	- M	1	- Duty/tax/fee details		
Function: To specify relevant duty/tax/fee information.					
		EANCOM	*	Statu	Description
5283	Duty or tax or fee function code qualifier	M an..3			7 = Tax
C241	Duty/tax/fee type	D			
5153	Duty or tax or fee type name code	O an..3			ACT = Alcohol tax (GS1 Code) ENV = Environmental tax OTH = Other taxes VAT = Value added tax Tax type (line)
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			9 = GS1
5152	Duty or tax or fee type name	O an..35			
C533	Duty/tax/fee account detail	O			
5289	Duty or tax or fee account code	M an..6			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
5286	Duty or tax or fee assessment basis value	O an..15			
C243	Duty/tax/fee detail	A			

#### 4. Segments Layout (All)

eORDERS; V2.0

TAX - M 1 - Duty/tax/fee details					
		EANCOM	*	Statu	Description
5279	Duty or tax or fee rate code	O an..7			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
5278	Duty or tax or fee rate	R an..17			<b>Tax rate (line)</b>
5273	Duty or tax or fee rate basis code	O an..12			
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3			
5305	Duty or tax or fee category code	D an..3			E = Exempt from tax <b>Tax category (line)</b>
3446	Party tax identifier	O an..20			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to identify the type and rate of tax that is applicable for the current line item..RemarkEN This segment is only used if the tax rate at line level					

<b>TAX</b>	- M	1 - Duty/tax/fee details
differs from the rate specified in the header section. Dependency Notes: DE C241 and 5305: Tax types and categories will differ from country to country. They are to be defined by national guidelines.  Example: TAX+7+VAT+++:::17.5' This example indicates the VAT rate 17.5 %		

#### 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG38</b> - C 10 - TAX-MOA					
<b>MOA</b> - C 1 - Monetary amount					
Function: To specify a monetary amount.					
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			124 = Tax amount 125 = Taxable amount
5004	Monetary amount	R n..35			Tax/taxable amount (line)
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to indicate tax/taxable amount for the previous TAX segment. The taxable amount is the monetary amount liable to tax.					

<b>MOA</b>	- C	1 - Monetary amount
The tax amount is the tax imposed by government or other official authority related to the weight/volume charge or valuation charge.		
Example: MOA+124:324.55'		
This example indicates the tax amount : 324.55		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG43</b>	- C	99	- ALC-SG44-SG45-SG46-SG47		
<b>ALC</b>	- M	1	- Allowance or charge		
Function: To identify allowance or charge details.					
		EANCOM	*	Statu	Description
5463	Allowance or charge code qualifier	M an..3			A = Allowance C = Charge
C552	Allowance/charge information	O			
1230	Allowance or charge identifier	D an..35			Allowance/charge identifier (line)
5189	Allowance or charge identification code	O an..3			
4471	Settlement means code	O an..3			
1227	Calculation sequence code	O an..3			1 = First step of calculation 2 = Second step of calculation etc, etc, etc..... 9 = Ninth step of calculation The calculation sequence indicator is used when multiple allowances and/or charges are applicable. If various allowances and/or charges percentages, quantities, monetary amounts or rates are applicable to the same base price, then the calculation sequence indicator will always equal one. If the various allowances and/or charges are applied against a fluctuating price (constantly because of the application of other allowances and/or charges) then the sequence of calculation is indicated using this data element. If the allowance or charge is not to be applied against a fixed price then the calculation sequence indicator must be included.
C214	Special services identification	D			This composite is only used if the buyer knows the type of allowance or charge.

#### 4. Segments Layout (All)

eORDERS; V2.0

ALC - M 1 - Allowance or charge					
		EANCOM	*	Statu	Description
7161	Special service description code	R an..3			TD = Trade discount ABH = Throughput allowance EAB = Early payment allowance PAD = Promotional allowance FI = Finance charge PC = Packing SH = Special handling service IN = Insurance <b>Allowance/charge description code (line)</b>
1131	Code list identification code	O an..17			
3055	Code list responsible agency code	D an..3	*		
7160	Special service description	O an..35			<b>Allowance/charge description (line)</b>
7160	Special service description	O an..35			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					



ALC	- M	1 - Allowance or charge
<p>This segment is used to specify any allowances or charges related to the complete order. If allowances and charges are applicable for a specific line item then they must be indicated using segment group 43.</p> <p>As the calculation price type (data element 5125 PRI segment) used in the purchase order is always a net price, allowances and/or charges specified in the ALC segment are for information purposes only.</p> <p>The use of this code value excludes the specification of this code value at the line level.</p> <p>Example:</p> <p>This example indicates an allowance (trade discount).</p> <p>Example: ALC+C++++FI'</p> <p>This example indicates a charge (finance charge).</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	- LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43		
<b>SG43</b>	- C	99	- ALC-SG44-SG45-SG46-SG47		
<b>SG44</b>	- C	1	- QTY		
<b>QTY</b>	- M	1	- Quantity		
Function: To specify a pertinent quantity.					
		EANCOM	*	Statu	Description
C186	Quantity details	M			
6063	Quantity type code qualifier	M an..3	*		1 = Discrete quantity
6060	Quantity	M an..35			Quantity of allowance or charge
6411	Measurement unit code	D an..3			KGM = kilogram This data element is only used if the current product is of variable quantity.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O					

QTY	- M	1 - Quantity
<p>The code indicated for the data element 6063 is a restricted code. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used. This segment is used to specify quantity allowance/charge information.</p> <p>Example: QTY+1:14' This example indicates the quantity allowance : 14 pieces</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>SG43</b>	- C	99	-	ALC-SG44-SG45-SG46-SG47	
<b>SG45</b>	- C	1	-	PCD	
<b>PCD</b>	- M	1	-	Percentage details	
Function: To specify percentage information.					
		EANCOM	*	Statu	Description
C501	Percentage details		M		
5245	Percentage type code qualifier		M an..3		3 = Allowance or charge
5482	Percentage		R n..10		Allowance/charge percentage (line)
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O CMI_Order O Repair_Order O  This segment is used to specify percentage allowance/charge information.					

PCD	- M	1 - Percentage details
<p>Example: PCD+3:1'</p> <p>This example indicates the allowance percentage because the data element 5463 of the segment ALC contains the value A (Allowance).</p>		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b>	- C	200000	-	LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43	
<b>SG43</b>	- C	99	-	ALC-SG44-SG45-SG46-SG47	
<b>SG46</b>	- C	2	-	MOA	
<b>MOA</b>	- M	1	-	Monetary amount	
Function:	To specify a monetary amount.				
		EANCOM	*	Statu	Description
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			8 = Allowance or charge amount
5004	Monetary amount	R n..35			Allowance/charge amount (line)
6345	Currency identification code	O an..3			Use ISO 4217 three alpha
6343	Currency type code qualifier	O an..3			
4405	Status description code	O an..3			
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O					

<b>MOA</b>	- M	1 - Monetary amount
CMI_Order O Repair_Order O		
This segment is used to specify allowance/charge amount.		
Example: MOA+8:500'		
This example indicates the allowance amount because the data element 5463 of the segment ALC contains the value A (Allowance).		

## 4. Segments Layout (All)

eORDERS; V2.0

<b>SG28</b> - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-FTX-SG32-SG33-SG34-SG37-SG38-SG43					
<b>SG43</b> - C 99 - ALC-SG44-SG45-SG46-SG47					
<b>SG47</b> - C 1 - RTE					
<b>RTE</b> - M 1 - Rate details					
Function: To specify rate information.					
		EANCOM	*	Statu	Description
C128	Rate details	M			
5419	Rate type code qualifier	M an..3			1 = Allowance rate 2 = Charge rate
5420	Unit price basis rate	M n..15			Allowance or charge rate basis
5284	Unit price basis value	A n..9			Allowance or charge rate basis
6411	Measurement unit code	O an..3			KGM = kilogram This data element is only used if the current product is of variable quantity.
Segment description: Normal_Order O Rush_Order O Standing_Order O Consignment_Order O Blanket_Order O Call_Off_Order O Cross_Docking_Order O Transshipment_Order O VMI_Order O					



<b>RTE</b>	- M	1 - Rate details
<div>CMI_Order O Repair_Order O</div> <div>The codes indicated for the data element 5419 are restricted codes. The code indicated in the data element 6411 is an example. It is an open codes list. For this data element, all codes available in EANCOM can be used. This segment is used to specify allowance/charge rate per unit.</div> <div>Example: RTE+1:5.5' This example indicates the allowance rate : 5.5%</div> <div>Example: RTE+2:4.5' This example indicates the charge rate : 4.5%</div>		

<b>UNS</b> - M 1 - Section control				
Function: 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.				
	EANCOM	*	Statu	Description
0081	Section identification	M a1	*	S = Detail/summary section separation
<p>Segment description:</p> <p>Normal_Order R</p> <p>Rush_Order R</p> <p>Standing_Order R</p> <p>Consignment_Order R</p> <p>Blanket_Order R</p> <p>Call_Off_Order R</p> <p>Cross_Docking_Order R</p> <p>Transshipment_Order R</p> <p>VMI_Order R</p> <p>CMI_Order R</p> <p>Repair_Order R</p> <p>This segment is used to separate the detail and summary sections of the message. The UNS segment has only a syntactic function</p> <p>Example: UNS+S' Begin of summary section</p>				

## 4. Segments Layout (All)

eORDERS; V2.0

<b>MOA</b> - C 1 - Monetary amount					
Function: To specify a monetary amount.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C516	Monetary amount	M			
5025	Monetary amount type code qualifier	M an..3			79 = <b>Total line items amount</b>
5004	Monetary amount	R n..35			<b>Total line items amount</b>
<p>Segment description:</p> <p>Normal_Order O</p> <p>Rush_Order O</p> <p>Standing_Order O</p> <p>Consignment_Order O</p> <p>Blanket_Order O</p> <p>Call_Off_Order O</p> <p>Cross_Docking_Order O</p> <p>Transshipment_Order O</p> <p>VMI_Order O</p> <p>CMI_Order O</p> <p>Repair_Order O</p> <p>This segment is used to indicate total amounts for the order.</p> <p>Example: MOA+79:15000'</p> <p>This example indicates the total monetary amount.</p>					

## 4. Segments Layout (All)

eORDERS; V2.0

<b>CNT</b> - C 10 - Control total					
Function: To provide control total.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
C270	Control	M			
6069	Control total type code qualifier	M an..3	*		2 = <b>Number of line items in message</b>
6066	Control total value	M n..18			Number of line items in message
<p>Segment description:</p> <p>Normal_Order R</p> <p>Rush_Order R</p> <p>Standing_Order R</p> <p>Consignment_Order R</p> <p>Blanket_Order R</p> <p>Call_Off_Order R</p> <p>Cross_Docking_Order R</p> <p>Transshipment_Order R</p> <p>VMI_Order R</p> <p>CMI_Order R</p> <p>Repair_Order R</p> <p>This segment is used to specify control sum.</p> <p>If the code ' 2 ' is used, then the DE 6066 contains the number of line items in the message</p> <p>Example: CNT+2:4'</p> <p>There are four LIN segments in the current message.</p>					

## 4. Segments Layout (All)

eORDERS; V2.0

<b>UNT</b> - M 1 - Message trailer					
Function: To end and check the completeness of a message.					
		<b>EANCOM</b>	<b>*</b>	<b>Statu</b>	<b>Description</b>
0074	Number of segments in the message	M n..6			The total number of segments in the message is detailed here.
0062	Message reference number	M an..14			The reference number from the UNH segment must be repeated here . Same contents as DE 0062 in the UNH segment .
Segment description: Normal_Order R Rush_Order R Standing_Order R Consignment_Order R Blanket_Order R Call_Off_Order R Cross_Docking_Order R Transshipment_Order R VMI_Order R CMI_Order R Repair_Order R  This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.  Example: UNT+175+ME000001' Number of segments in the message.					

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.

**UNH+ME000001+ORDERS:D:01B:UN:EAN010'**

The reference number of the ORDERS message is ME000001.

**BGM+220::9+128576+9'**

This example indicates that the message is an original order with the number 128576.

**DTM+137:20020830:102'**

This example dates the message as the 30th of August 2002.

**DTM+2:20021001:102'**

This example requests delivery on the 1st of October 2002.

**DTM+200:20031026:102'**

This example requests Pick-up/ collection date is 26th of October 2003.

**DTM+63:200310291500:203'**

The latest delivery date/time is 29th of October 2003 at 3.00 p.m.

**DTM+64:200310230800:203'**

This example indicates that the earliest delivery date/time is 23rd of October 2003 at 8.00 a.m.

**DTM+69:200310230800:203'**

This example indicates according to agreement the delivery is to take place on 23rd of October 2003 at 8.00 a.m.

**DTM+76:200310230800:203'**

This example indicates that the scheduled delivery date/time is 23rd of October 2003 at 8.00 a.m.

**PAI+::42'**

This example indicates the payment to bank account.

**ALI+AD++4'**

This example indicates the orders is urgent delivery of reserved goods.

**FTX+PUR+1+001::91'**

This example indicates a purchasing information (e.g. standard text code 001=Special prices effective first of month)

**FTX+DEL+1+002::91'**

This example indicates a delivery information (e.g. standard text code 002=Delivery before first of month)

**FTX+ZZZ+1+001::91'**

This example indicates a mutually defined information (e.g. standard text code 001=Special prices effective first of month)

**FTX+AAI+1++SPECIAL EFFECTIVE FIRST OF MONTH+EN'**

This example indicates a general information Special prices effective first of month

**FTX+REG+1++SPECIAL LEGAL MATTERS+EN'**

This example indicates a legal matter

**RFF+CT:652744'**

This example indicates the contract number 652744.

**DTM+171:20020825:102'**

This example indicates that the date of the contract number : 25th of August 2002.

**RFF+PL:AUG2002'**

This example indicates the price list AUG2002.

**DTM+171:20020825:102'**

This example indicates that the date of the price list : 25th August 2002.

**RFF+PD:PRO46744'**

This example indicates the promotion deal number is PRO46744.

**DTM+171:20020825:102'**

This example indicates that the date of the promotion deal number : 25th August 2002.

**RFF+CR:CRN234'**

This example indicates the customer reference number CRN234.

**DTM+171:20020825:102'**

This example indicates that the date of the customer reference number : 25th of August 2002

**RFF+UC:CRN234'**

This example indicates the consumer order number CRN234.

**DTM+171:20020825:102'**

This example indicates that the date of the ultimate customer reference number : 25th of August 2002

**RFF+ON:COX234'**

This example indicates the order number of the previous order number sent by the buyer COX234.

**DTM+171:20020825:102'**

This example indicates that the date of the buyer order number : 25th of August 2002

**RFF+BO:BO234'**

This example indicates the blanket order number BO234.

**DTM+171:20020825:102'**

This example indicates that the date of the blanket order : 25th of August 2002

**RFF+VN:VN234'**

This example indicates the order number assigned by the supplier VN234.

**DTM+171:20020825:102'**

This example indicates that the date of the supplier order number : 25th of August 2002

**NAD+BY+5412345000013::9'**

This example indicates the GLN of the buyer.

**FII+BF+22065712+KREDBEBB:25:5'**

This example indicates that the beneficiary bank account is 22065712 and institution name code is KREDBEBB.

**RFF+YC1:I87765432'**

This example indicates the internal identification number of the buyer.

**RFF+IT:S87765432'**

This example indicates the buyer internal number in supplier system.

**RFF+VA:VAT7765432'**

This example indicates the VAT number VAT7765432 of the buyer.

**RFF+GN:GN7765432'**

This example indicates the government number of the buyer.

**CTA+PD+:DAVID SMITH'**

This example indicates the order contact: DAVID SMITH.

**COM+003222271020:TE'**

This example indicates the telephone number is 003222271020.

**CTA+OC+:DAVID SMITH'**

This example indicates the order contact : DAVID SMITH.

**COM+003222271020:TE'**

This example indicates the telephone number is 003222271020.

**NAD+SU+4012345500004::9'**

This example indicates the GLN of the supplier.

**FII+BF+22065712+KREDBEBB:25:5'**

This example indicates that the beneficiary bank account is 22065712 and institution name code is KREDBEBB.

**RFF+YC1:I87765432'**



This example indicates the internal identification number of the supplier.

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**CTA+SR+:DAVID SMITH'**

This example indicates the sales representative contact : DAVID SMITH.

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**COM+003222271020:TE'**

This example indicates the telephone number is 003222271020.

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**NAD+DP+5412345000013::9'**

This example indicates that the GLN of the delivery party.

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**RFF+YC1:I87745411'**

This example indicates the internal identification number I87745411 of the delivery party.

---

**RFF+IT:I87765432'**

This example indicates the internal number in supplier system for the delivery party is I87765432.

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**CTA+OC+:DAVID SMITH'**

This example indicates the order contact : DAVID SMITH.

---

**COM+003222271020:TE'**

This example indicates the telephone number is 003222271020.

---

**NAD+PW+5412345000013::9'**

This example indicates that the GLN of the despatch party.

---

**RFF+YC1:I87745411'**

This example indicates the internal identification number I87745411 of the despatch party.

---

**CTA+WH+AG-TI406:DAVID SMITH'**

This example indicates the warehouse contact is AG-TI406 and the contact name is DAVID SMITH

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**NAD+PR+5412345000013::9'**

This example indicates the payer.

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**NAD+IV+4012345500000::9'**

This example indicates the invoicee.

---

**RFF+YC1:I87745411'**

This example indicates the internal identification number I87745411 of the invoicee.

---

**RFF+IT:I87765432'**

This example indicates the internal number in supplier system for the invoicee is I87765432.

---

**NAD+UC+5412345000013::9'**

This example indicates the ultimate consignee.

---

**RFF+YC1:12569'**

This example indicates the internal identification number of the ultimate consignee is 12569.

---

**NAD+UD+5412345000013::9'**

This example indicates the ultimate consumer.

---

**NAD+MR+5412345000013::9'**

This example indicates the message recipient.

---

**NAD+MS+5412345000013::9'**

This example indicates the message sender.

---

**NAD+N1+4012345500000::9'**

This example indicates the receiver of the despatch advice copy.

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**NAD+N2+5412345000013::9'**

This example indicates the receiver of the invoice copy.

---

**NAD+NI+5412345000013::9'**

This example indicates the despatch advice party.

---

**NAD+LF+5412345000013::9'**

This example indicates the buyer's corporate office.

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**NAD+LG+5412345000013::9'**

This example indicates the supplier's corporate office.

**NAD+SF+5412345000013::9'**

This example indicates the ship from.

**NAD+MF+5412345000013::9'**

This example indicates the manufacturer of goods.

**NAD+LSP+5412345000013::9'**

This example indicates the logistic service provider.

**NAD+OB+5412345000013::9'**

This example indicates the party who issued the order.

**TAX+7+VAT+++::21'**

This example indicates a value added tax with a rate of 21%.

**MOA+125:43233.45'**

This example indicates the taxable amount : 43233.45

**CUX+2:EUR:9+3:USD:4+0.90243'**

This example indicates the order currency Euros and the conversion rate to take in account for the invoice = 0.90243 US dollar.

**DTM+134:200520801:102'**

This example indicates the rate of exchange date is 1st of August 2005.

**PAT+3++5:3'**

This example indicates that the payment is due after the reference date which in this case is the invoice date.

**DTM+13:20020331:102'**

This example indicates the terms net due date : 31st of March 2002.

**PAT+7++5:3:M:3'**

This example indicates that the payment is extended to 3 months after the reference date which in this case is the invoice date.

**DTM+13:20020331:102'**

This example indicates the extended payment date : 31st of March 2002.

**PAT+20++5:3'**

This example indicates that the penalty term starts after the reference date which in this case is the invoice date.

**DTM+13:20020331:102'**

This example indicates the terms net due date : 31st of March 2002.

**PCD+68:20'**

This example indicates the penalty percentage of 20 %.

**MOA+262:100'**

This example indicates that the penalty amount is 100 euros.

**PAT+22++5:3'**

This example indicates that the payment discount is due after the reference date which in this case is the invoice date.

**DTM+12:20020331:102'**

This example indicates the discount date : 31st of March 2002.

**PCD+68:20'**

This example indicates the discount percentage of 20 %.

**MOA+262:100'**

This example indicates that the discount amount is 100 euros.

**PAT+21++5:3'**

This example indicates that the payment by instalment is due after the reference date which in this case is the invoice date.

**DTM+13:20020331:102'**

This example indicates the instalment payment date : 31st of March 2002.

**PCD+68:20'**

This example indicates the percentage of 20 % as a payment instalment.

**MOA+262:100'**

This example indicates that the instalment amount is 100 euros.

**PAT+10E++5:3'**

This example indicates that the payment is due after the reference date which in this case is the invoice date.

**DTM+13:20020331:102'**

This example indicates the complete payments terms date : 31st of March 2002.

**TD+20++30+31'**

This example indicates the transport mode is rail and the transport means is truck.

**TOD+3++CIF:2E:9'**

This example indicates the Cost, Insurance, Freight to named destination.

**ALC+C++++TD'**

This example indicates a charge. (finance charge).

**PCD+3:1.25'**

This example indicates the allowance percentage because the data element 5463 of the segment ALC contains the value A (Allowance).

**MOA+8:500'**

This example indicates the allowance amount because the data element 5463 of the segment ALC contains the value A (Allowance).

**LIN+1++5412345111115:SRV'**

This example indicates that the GTIN ordered is 5412345111115.

**PIA+1+563985:IN'**

This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the buyer's article number identified by 563985.

**PIA+1+SA5343:SA'**

This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the supplier's article number identified by SA5343.

**PIA+1+01:PV'**

This example indicates that the promotional variant number is 01.

**PIA+1+91201:EWC::9'**

This example indicates that the European waste number is 91201.

**PIA+1+ABC5343:SN'**

This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the serial number identified by ABC5343.

**PIA+1+LOT123:NB'**

This example indicates an additional identification to the trade item number provided in the LIN segment. The additional identification is the batch number identified by LOT123.

**PIA+1+5412345111115:SRV'**

This example indicates that the GTIN number of the despatch unit is 5412345111115.

**IMD+F+ANM::9+:::CORN CRISPIES'**

This example indicates the ordered item has the name CORN CRISPIES

**IMD+B+35+01::91:RED'**

This example indicates the ordered item has the colour name RED and the identifier colour 01.

**IMD+B+98+XL::91:EXTRA LARGE'**

This example indicates the ordered item has the size identifier XL and the size name is EXTRA LARGE.

**IMD+B+SGR::9+28::91:Herrenkonfektionsgroesse::DE'**

This example indicates the ordered item has the size grid identifier 03 and the size grid name is "Herrenkonfektionsgroesse".

**IMD+F+DSC::9+:::CORN CRISPIES'**

This example indicates the description of the article.

**IMD+C++CU::9'**

This example indicates that the GTIN is a consumer unit.

**IMD+E+BRN::9+:::MARS'**

This example indicates the ordered item has the brand name MARS

**IMD+F++MOD::91:DIMUP'**

This example indicates the ordered item model is DIM UP.

**MEA+PD+AAA+KGM:4.5'**

The unit net weight of the product identified by the GTIN 5412345111115 is 4.5 kilogram.

**MEA+CT+LAY+PCE:10'**

The precise number of layers of the product identified by the GTIN 5412345111115 is 10.

**MEA+ABX+AAA+GRM:250'**

The consumable content of the product identified by the GTIN 5412345111115 is 250 grams.

**QTY+21:48'**

This example indicates the ordered quantity is 48 pieces.

**QTY+59:35'**

This example indicates the consumer units in the trade item is 35 pieces.

**QTY+164:35'**

This example indicates the quantity batch size is 35 pieces.

**QTY+192:35'**

This example indicates the free quantity not included is 35

**DTM+364:20020910:102'**

This example indicates the minimum shelf life remaining at time of despatch period : 10th of September 2002.

**DTM+2:20021001:102'**

This example requests delivery on the 1st of October 2002.

**DTM+200:20031026:102'**

This example requests Pick-up/ collection date of consignment is 26th of October 2003.

**DTM+63:200310291500:203'**

This example requests the latest delivery date/time is 29th of October 2003 at 3.00 p.m.

**DTM+64:200310230800:203'**

This example indicates that the earliest delivery date/time is 23rd of October 2003 at 8.00 a.m.

**DTM+69:20031023:102'**

This example indicates that the delivery date promised for 23rd of October 2003.

**MOA+203:1253.42'**

This example indicates the line item amount : 1253.42 Euros.

**FTX+PUR+1+001::91'**

This example indicates a purchasing information (e.g. standard text code 001=Special prices effective first of month)

**FTX+DEL+1+002::91'**

This example indicates a delivery information (e.g. standard text code 002=Delivery before first of month.

**FTX+ZZZ+1+001::91'**

This example indicates a mutually defined information (e.g. standard text code 001=Special prices effective first of month)

**FTX+AAI+++SPECIAL PRICES EFFECTIVE FIRST OF MONTH+EN'**

This example indicates a general information : Special prices effective first of month

**FTX+REG+1+++SPECIAL LEGAL MATTERS+EN'**

This example indicates a legal matter

**PRI+AAA:14.58:CA'**

This example indicates a list price (including allowances and charges but excluding taxes, no promotion or special discounts applied).

**CUX+2:USD:10'**

This example indicates the order currency US Dollar

**PRI+AAA:14.58::LIU'**

This example indicates a net list price (including allowances and charges but excluding taxes, no promotion or special discounts applied)

**CUX+2:USD:10'**

This example indicates the currency US Dollar

**PRI+1E:14.58::LBL'**

This example indicates a labelling price.

**CUX+2:USD:10'**

This example indicates the order currency US Dollar

**PRI+AAA:14.58::PRP'**

This example indicates the promotional price.

**CUX+2:USD:10'**

This example indicates the currency US Dollar

**PRI+AAA:14.58::INV'**

This example indicates the price to be detailed on a invoice price.

**CUX+2:USD:10'**

This example indicates the currency US Dollar

**PRI+AAA:14.58::SRP'**

This example indicates a suggested retail price.

**CUX+2:USD:10'**

This example indicates the currency US Dollar

**RFF+PD:PRO46744'**

This example indicates the promotion deal number is PRO46744.

**DTM+171:19930825:102'**

This example indicates the promotion deal number date : August 20th, 2004

**RFF+CR:CRN234'**

This example indicates the customer reference number CRN234.

**RFF+UC:UC234'**

This example indicates the ultimate customer reference number UC234.

**RFF+ON:COX234'**

This example indicates the store order number.

**DTM+171:20020825:102'**

This example indicates the store order date : August 25th, 2002

**RFF+PL:AUG2002'**

This example indicates the price list AUG2002.

---

**DTM+171:20020825:102'**

This example indicates that the date of the price list : 25th August 2002.

---

**PAC+9+:50+BX++1'**

This example indicates that the ordered quantity will be delivered in 9 boxes marked with GTIN-13 and the return of the packaging will be paid by the customer.

---

**PAC++1+RJ::9:4023330990014'**

This example indicates that the article is packed on clothes hanger type 4023330990014 according the german standard clothers hanger.

---

**PAC++1::SEC'**

This example indicates that the order line shall contain an article surveillance.

---

**PCI+16+CODE:DESCR'**

This example indicates an article surveillance information

---

**PAC++1::LAB'**

The example indicates that the product order shall contain price labels.

---

**PCI+16+CODE:DESCR'**

This example indicates price lable information.

---

**LOC+7+4012345500004::9'**

This example indicates that the delivery location GLN is 4012345500004.

---

**QTY+11:14'**

This example indicates the split quantity is 14 pieces.

---

**TAX+7+VAT++++::17.5'**

This example indicates the VAT rate 17.5 %

---

**MOA+124:324.55'**

This example indicates the tax amount : 324.55

---

**ALC+C++++FI'**

This example indicates a charge (finance charge).

---

**QTY+1:14'**

This example indicates the quantity allowance : 14 pieces

---

**PCD+3:1'**

This example indicates the allowance percentage because the data element 5463 of the segment ALC contains the value A (Allowance).

---

**MOA+8:500'**

This example indicates the allowance amount because the data element 5463 of the segment ALC contains the value A (Allowance).

---

**RTE+2:4.5'**

This example indicates the charge rate : 4.5%

---

**UNS+S'**

Begin of summary section

---

**MOA+79:15000'**

This example indicates the total monetary amount.

---

**CNT+2:4'**

There are four LIN segments in the current message.

---

**UNT+175+ME000001'**

Number of segments in the message.

---