

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+001::91'

This example indicates a delivery information (e.g. standard text code 001=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 EFFECTIVE FIRST OF MONTH+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+YC1:187765432'

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'**RFF+YC1:187765432'**

This example indicates the internal identification number of the supplier.

CTA+SR+:DAVID SMITH'

This example indicates the sales representative contact : DAVID SMITH.

COM+003222271020:TE'

This example indicates the telephone number is 003222271020.

NAD+DP+5412345000013::9'

This example indicates that the GLN of the delivery party.

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.

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 delivery party.

CTA+WH+AG-TI406:DAVID SMITH'

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

NAD+PR+5412345000013::9'

This example indicates the payer.

NAD+IV+401234500000::9++A:A:A:A:A:1+A:A:A:X+A+A:23:2:X+A+AD'

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 invoicee is I87765432.

NAD+UC+5412345000013::9'

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+401234500000::9'

This example indicates the receiver of the despatch advice copy.

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.

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'**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++++FI'

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 buyer'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'**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 that 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+UC+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+001::91'

This example indicates a delivery information (e.g. standard text code 001=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'**RFF+CR:CRN234'**

This example indicates the customer reference number CRN234.

RFF+UC:UC234'

This example indicates the 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 EAN-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'

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+3:1:1.25'

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).

RTE+2:4.5'

This example indicates the charge rate : 4.5%

UNS+S'

MOA+79:15000'

This example indicates the total monetary amount.

CNT+2:4'

There are four LIN segments in the current message.

UNT+112+ME000001'