

		ORDERS D.96A, version 1.2	from 3.7.2006			
Segment	DE-Nr.	Designation	Cond	NU	file	Description
UNA		Service String Advice	M	1		UNA:+.? '
UNB		Interchange Header	M	1		
	S001	SYNTAX IDENTIFIER	M			
	0001	Syntax identifier	M	an	4	UNOC
	0002	Syntax version number	M	n	1	3
	S002	INTERCHANGE SENDER	M			
	0004	Sender identification	M	an	35	ILN number sender
	0007	Partner identification code qualifier	M	an	3	14
	S003	INTERCHANGE RECIPIENT	M			
	0010	Recipient Identification	M	an	35	ILN number receiver
	0007	Partner identification code qualifier	M	an	3	14
	S004	DATE/TIME OF PREPARATION	M			
	0017	Date	M	n	6	Date YYMMDD, is set by the converter
	0019	Time	M	n	4	Time HHMM, is set by the converter
	0020	INTERCHANGE CONTROL REFERENCE	M	an	14	Current transmission number, is set by the converter
	0035	TEST INDICATOR	C	n	1	only in accordance with partner arrangement
UNH		Message Header	M	1		To head, identify and specify a Message
	0062	MESSAGE REFERENCE NUMBER	M	an	14	Current message number in the transmission, beginning with 1
	S009	MESSAGE IDENTIFIER	M			
	0065	Message type	M	an	6	ORDERS
	0052	Message version number	M	an	3	D
	0054	Message release number	M	an	3	96A
	0051	CONTROLLING AGENCY	M	an	2	UN
	0057	Association assigned Code	M	an	6	EAN008
BGM		BEGINNING OF MESSAGE	M	1		
	C002	DOCUMENT/MESSAGE NAME	M			
	1001	Document/message name, coded	M	an	3	220 = Order
	1004	Document/message number	M	an	17	Document number (order number)
	1225	Message function, coded	M	an	3	9 = Original
DTM		DATE/TIME/PERIOD	M	1		
	C507	DATE/TIME/PERIOD	M			
	2005	Date/time/period qualifier	M	an	3	137 = Document/message date/time
	2380	Date/time/period	M	an	35	Reference date
	2379	Date/time/period format qualifier	M	an	3	102 = CCYYMMDD
DTM		DATE/TIME/PERIOD	C	1		
	C507	DATE/TIME/PERIOD	M			
	2005	Date/time/period qualifier	M	an	3	2 = Delivery date/time, requested
	2380	Date/time/period	M	an	35	Reference date
	2379	Date/time/period format qualifier	M	an	3	102 = CCYYMMDD
						616 = CCYYWW

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Segment	DE-Nr.	Designation	Cond	NU	file	Description
FTX		FREE TEXT	C 1			
	4451	Text subject qualifier	M	an	3	PUR = Purchasing information
	C108	TEXT LITERAL	M			
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
RFF		REFERENCE	C 6			only in accordance with partner arrangement
	C506	REFERENCE	M			
	1153	Reference qualifier	M	an	3	AAG, BO, CT, OB, PD, X6A
						ABO=mls: Specification: operation contains cuts.
						Dimension data differing or supplementary to the given article num
	1154	Reference number	M	an	35	Reference number
					35	If the operation contains cuts, then "ZS"
DTM		DATE/TIME/PERIOD	C 1			
	C507	DATE/TIME/PERIOD	M			
	2005	Date/time/period qualifier	M	an	3	171 = Reference date/time
	2380	Date/time/period	M	an	35	Reference date
	2379	Date/time/period format qualifier	M	an	3	102 = CCYYMMDD
NAD		NAME AND ADDRESS	C 6			
	3035	Party qualifier	M	an	3	BY = Buyer
						SU = Supplier
						DP = Delivery party
						UC = Ultimate consignee
						DU = Owner's representative
						SN = Store keeper
	C082	PARTY IDENTIFICATION DETAILS	M			
	3039	Party id. identification	M	an	17	ILN Number
	3055	Code list responsible agency, coded	M	an	3	9 = EAN (International Article Numbering association)
	C080	PARTY NAME	C			
	3036	Party name	C	an	35	
	3036	Party name	C	an	35	
	C059	STREET	C			
	3042	Street and number/p.o. box	C	an	35	
	3164	CITY NAME	C	an	35	
	3251	POSTCODE IDENTIFICATION	C	an	9	
	3207	Country, coded	C	an	3	
RFF		REFERENCE	C 1			
	C506	REFERENCE	M			
	1153	Reference qualifier	M	an	3	IT = Internal customer number
	1154	Reference number	M	an	17	Reference number
CTA		CONTACT INFORMATION	C 1			only in accordance with partner arrangement
	3139	Contact function, coded	M	an	3	OC = Order contact
	C056	DEPARTMENT OR EMPLOYEE DETAILS	M			

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Segment	DE-Nr.	Designation	Cond	NU	fie	Description
	3412	Department or employee	M	an	35	Name of contact

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Segment	DE-Nr.	Designation	Cond	NU	file	Description
COM	COMMUNICATION CONTACT		C 2			only in accordance with partner arrangement
	C076	COMMUNICATION CONTACT	M			
	3148	Communication number	M	an	25	
	3155	Communication channel qualifier	M	an	3	TE = Telephone
						FX = Telefax
CUX	CURRENCIES		C 1			
	C504	CURRENCY DETAILS	M			
	6347	Currency details qualifier	M	an	3	2 = Reference currency
	6345	Currency, coded	M	an	3	EUR
	6343	Currency qualifier	M	an	3	9 = Order currency
PAT	PAYMENT TERMS BASIS		C 1			
	4279	Payment terms type qualifier	M	an	3	1= Basic, 7 = Extended, 22 = Discount
	C112	TERMS/TIME INFORMATION	M			
	2475	Payment time reference, coded	M	an	3	5 = Date of invoice
	2009	Time relation, coded	M	an	3	3 = After reference
	2151	Type of period, coded	M	an	3	D = Day
DTM	DATE/TIME/PERIOD		C 2			
	C507	DATE/TIME/PERIOD	M			
	2005	Date/time/period qualifier	M	an	3	12 = Terms discount due date/time, 13 = Terms net due date
	2380	Date/time/period	C	an	35	Reference date
	2379	Date/time/period format qualifier	C	an	3	102 = CCYYMMDD
PCD	PERCENTAGE DETAILS		C 1			
	C501	PERCENTAGE DETAILS	M			
	5245	Percentage qualifier	M	an	3	12=Discount
	5482	Percentage	C	n	9	Percentage, max. 2 decimal places
TDT	DETAILS OF TRANSPORT		C 1			
	8051	Transport stage qualifier	M	an	3	20 = Main-carriage transport
	C220	MODE OF TRANSPORT	C			
	8067	Mode of transport, coded	C	an	3	30 = Road transport
	C228	TRANSPORT MEANS	C			
	8179	Type of means of transport identification	C	an	8	31 = Truck
TOD	TERMS OF DELIVERY OR TRANSPORT		C 1			only in accordance with partner arrangement
	4055	Terms of delivery or transport function, coded	M	an	3	4= Collected by customer, 10E= Supply by supplier
LIN	LINE ITEM		M 1			
	1082	Line item number	M	n	6	Line item number
	C212	ITEM NUMBER IDENTIFICATION	C			
	7140	Item number	M	an	15	EAN-Number
	7143	Item number type, coded	M	an	3	EN = International Article Numbering Association (EAN)

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Segment	DE-Nr.	Designation	Cond	NU	file	Description
PIA	ADDITIONAL PRODUCT ID		C 1			only in accordance with partner arrangement
	4347	Product id. function qualifier	M	an	3	5 = Product identification
	C212	ITEM NUMBER IDENTIFICATION	M			
	7140	Item number	M	an	15	Article number
	7143	Item number type, coded	M	an	3	SA = Supplier's article number, BP = Buyer's part number
IMD	ITEM DESCRIPTION		C 2			only in accordance with partner arrangement
	7077	Item description type, coded	M	an	3	A = Free-form long description
	C273	ITEM DESCRIPTION	M			
	7008	Item description	M	an	35	Text line 1
	7008	Item description	M	an	35	Text line 2
MEA	MEASUREMENTS		C 3			
	6311	Measurement application qualifier	M	an	3	PD = Physical dimensions (product ordered)
	C502	MEASUREMENT DETAILS	M			
	6313	Measurement dimension, coded	M	an	3	LN = Length dimension, WD = Width dimension, TH = Thickness
	6321	Measurement significance, coded	M	an	3	4 = Equal to
	C174	VALUE/RANGE	M			
	6411	Measure unit qualifier	M	an	3	MMT
	6314	Measurement value	M	n	18	Indication of measure with 0 decimal places
QTY	QUANTITY		M 1			
	C186	QUANTITY DETAILS	M			
	6063	Quantity qualifier	M	an	3	21 = Ordered quantity
	6060	Quantity	M	n	15	Quantity of the ordered article, max. 3 decimal places
	6411	Measure unit qualifier	M	an	3	PCE
FTX	FREE TEXT		C 20			only in accordance with partner arrangement
	4451	Text subject qualifier	M	an	3	ZZZ = Mutually defined
	C108	TEXT LITERAL	M			
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
	4440	Free text	C	an	70	
RFF	REFERENCE		C 3			
	C506	REFERENCE	M			
	1153	Reference qualifier	M	an	3	CR = Customer reference number
						AAL = File name of the construction plan
						ACD = File name of the text description
	1154	Reference number	M	an	35	Reference number
ALC	ALLOWANCE OR CHARGE		C 3			
	5463	Allowance or charge qualifier	M	an	3	A = Allowance, C = Charge
	1227	Calculation sequence indicator, coded	M	an	3	1 = First step of calculation, 2 = Second step of calculation etc.

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Segment	DE-Nr.	Designation	Cond	NU	file	Description
PCD		PERCENTAGE DETAILS	C 1			Im Subset ORDERS für den Baustoff-Fachhandel noch nicht enthalten
	C501	PERCENTAGE DETAILS	M			
	5245	Percentage qualifier	M	an	3	1 = Allowance, 2 = Charge
	5482	Prozentsatz	C	n	9	Percentage, max. 2 decimal places
RTE		RATE DETAILS	C 1			Im Subset ORDERS für den Baustoff-Fachhandel noch nicht enthalten
	C128	RATE DETAILS	M			
	5419	Rate type qualifier	M	an	3	1 = Allowance rate, 2 = Charge rate
	5420	Rate per unit	M	n	15	Absolute amount according to the price base, max. 2 decimal places
UNS		Section Control	M 1			
	0081	SECTION IDENTIFICATION	M	n	1	S = Totals section
UNT		Message Trailer	M 1			
	0074	NUMBER OF SEGMENTS IN THE MESSAGE	M	n	6	Number of segments in this message
	0062	MESSAGE REFERENCE NUMBER	M	an	14	like UNH 0062