





| Segment | DE-Nr. | Designation | Category | NU | field | Description |
|--------------|------------------------------|---------------------------------------|----------|----------|-------|---|
| ORDRSP D.96A | | | | | | |
| 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 YYYYMMDD, 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 | | |
| | 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 | ORDRSP |
| | 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 | EAN005 |
| BGM | BEGINNING OF MESSAGE | | M | 1 | | |
| | C002 | DOCUMENT/MESSAGE NAME | M | | | |
| | 1001 | Document/message name, coded | M | an | 3 | 231 = Purchase order response |
| | 1004 | Document/message number | M | an | 17 | Number of the purchase order response |
| | 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 | | M | 1 | | |
| | C507 | DATE/TIME/PERIOD | M | | | |
| | 2005 | Date/time/period qualifier | M | an | 3 | 2 = Delivery date/time, requested |
| | | | | | | 200 = Pick-up/collection date/time of cargo |
| | 2380 | Date/time/period | M | an | 35 | Reference date |
| | 2379 | Date/time/period format qualifier | M | an | 3 | 102 = CCYYMMDD |
| | | | | | | 616 = CCYYWW |
| 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 | 7 | | |

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| | | ORDRSP D.96A | | 22.11.2004 | | |
| Segment | DE-Nr. | Designation | Category | NU | field | Description |
| | C506 | REFERENCE | M | | | |
| | 1153 | Reference qualifier | M | an | 3 | AAG, BO, CT, OB, PD, X6A, PW (PW = Prior purchase order number) |
| | 1154 | Reference number | M | an | 35 | Reference number |




| ORDRSP D.96A | | | | | | |
|--------------|------------------------------|-------------------------------------|------------|----|-------|---|
| Segment | DE-Nr. | Designation | Category | NU | field | Description |
| DTM | DATE/TIME/PERIOD | | C 3 | | | |
| | 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 | | | only in accordance with partner arrangement |
| | 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 | | | |
| | 3412 | Department or employee | M | an | 35 | Name of contact |
| 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 |
| GUX | 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 | 3 = Fixed date, 7 = Extended, 22 = Discoun |
| | 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 | | M 1 | | | |
| | C507 | DATE/TIME/PERIOD | M | | | |
| | 2005 | Date/time/period qualifier | M | an | 3 | 12 = Terms discount due date/time, 13 = Terms net due date |

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| | | ORDRSP D.96A | | 22.11.2004 | | |
| Segment | DE-Nr. | Designation | | Category | NU field | Description |
| | 2380 | Date/time/period | | M | an | 35 Reference date |
| | 2379 | Date/time/period format qualifier | | M | an | 3 102 = CCYYMMDD |



| Segment | DE-Nr. | Designation | Category | NU | field | Description |
|---------------------|------------------------------|---|-------------|----|-------|--|
| ORDRSP D.96A | | | | | | |
| 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 |
| | 5249 | Percentage basis, coded | C | an | 3 | 13 = Invoice value |
| 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 |
| LIN | LINE ITEM | | M 1 | | | |
| | 1082 | Line item number | M | n | 6 | Line item number |
| | 1229 | Action request/notification, coded | C | an | 3 | Look at Subset ORDRSP D96A for building material specialized trade |
| | C212 | ITEM NUMBER IDENTIFICATION | C | | | |
| | 7140 | Item number | C | an | 15 | EAN-Number |
| | 7143 | Item number type, coded | C | an | 3 | EN = International Article Numbering Association (EAN) |
| PIA | ADDITIONAL PRODUCT ID | | C 2 | | | only in accordance with partner arrangement |
| | 4347 | Product id. function qualifier | M | an | 3 | 5 = Product identification |
| | C212 | ITEM NUMBER IDENTIFICATION | C | | | |
| | 7140 | Item number | C | an | 15 | Article number |
| | 7143 | Item number type, coded | C | 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 | C | | | |
| | 7008 | Item description | C | an | 35 | Text line 1 |
| | 7008 | Item description | C | an | 35 | Text line 2 |
| MEA | MEASUREMENTS | | C 3 | | | |
| | 6311 | Measurement application qualifier | M | an | 3 | PD = Physical dimensions (product ordered) |
| | C502 | MEASUREMENT DETAILS | C | | | |
| | 6313 | Measurement dimension, coded | C | an | 3 | LN = Length dimension, WD = Width dimension, TH = Thickness |
| | 6321 | Measurement significance, coded | C | an | 3 | 4 = Equal to |
| | C174 | VALUE/RANGE | C | | | |
| | 6411 | Measure unit qualifier | M | an | 3 | MMT |
| | 6314 | Measurement value | M | n | 18 | Indication of measure with max. 3 decimal places |
| QTY | QUANTITY | | C 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 | C | an | 3 | PCE |
| DTM | DATE/TIME/PERIOD | | C 1 | | | |
| | C507 | DATE/TIME/PERIOD | M | | | |
| | 2005 | Date/time/period qualifier | M | an | 3 | 2 = Delivery date/time, requested |
| | | | | | | 200 = Pick-up/collection date/time of cargo |
| | 2380 | Date/time/period | M | an | 35 | Reference date |
| | 2379 | Date/time/period format qualifier | M | an | 3 | 102 = CCYYMMDD |
| | | | | | | 616 = CCYYWW |
| 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 | | | |

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| Segment | DE-Nr. | Designation | Category | Unit | Field | Description | |
| | 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 | | |
| MOA | MONETARY AMOUNT | | C 1 | | | | |
| | C516 | MONETARY AMOUNT | M | | | | |
| | 5025 | Monetary amount type qualifier | M | an | 3 | 203 = Line item amount | |
| | 5004 | Monetary amount | M | n | 15 | Monetary amount, max. 2 decimal places | |



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| Segment | DE-Nr. | Designation | Category | NU | field | Description |
|------------|--------|---------------------------------------|----------|----------|-------|--|
| PRI | | PRICE DETAILS | C | 1 | | |
| | C509 | PRICE INFORMATION | M | | | |
| | 5125 | Price qualifier | M | an | | AAA = Calculation net, AAB = Calculation gross |
| | 5118 | Price | M | n | 15 | Price, max. 2 decimal places |
| | 5284 | Unit price basis | M | n | 9 | 1 = 1 unit, 10 = 10 units, 100 = 100 units |
| | 6411 | Measure unit qualifier | M | an | 3 | PCE... |
| RFF | | REFERENCE | C | 3 | | |
| | C506 | REFERENCE | M | | | |
| | 1153 | Reference qualifier | M | an | 3 | CT = Contract number, PD = Promotion deal number, CR = Customer reference number |
| | 1154 | Reference number | C | an | 35 | Reference number |
| ALC | | ALLOWANCE OR CHARGE | C | 8 | | |
| | 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. |
| PCD | | PERCENTAGE DETAILS | C | 1 | | |
| | C501 | PERCENTAGE DETAILS | M | | | |
| | 5245 | Percentage qualifier | M | an | 3 | 1 = Allowance, 2 = Charge |
| | 5482 | Percentage | C | n | 9 | Percentage, max. 2 decimal places |
| RTE | | RATE DETAILS | C | 1 | | |
| | C128 | RATE DETAILS | M | | | |
| | 5419 | Rate type qualifier | M | an | 3 | 1 = Allowance, 2 = Charge |
| | 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 |
| MOA | | MONETARY AMOUNT | M | 1 | | |
| | C516 | MONETARY AMOUNT | M | | | |
| | 5025 | Monetary amount type qualifier | M | an | 3 | 86 = Message total monetary amount |
| | 5004 | Monetary amount | M | n | 15 | Monetary amount, max. 2 decimal places |
| 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 |