



ORDERS - Edifact D01B

March 12, 2021

v1.3

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1 Segments

1.1 UNA

Example: UNA:+.? '

1.2 UNB

UNB.S001.0001	UNOY	UTF-8 encoding
UNB.S001.0002	4	ISO 9735:1998
UNB.S002.0004	Sender	The sender of the EDI message, identified by a GLN
UNB.S002.0007	14	Partner identification code assigned by the European Article Numbering Association.
UNB.S003.0010	Recipient	The recipient of the EDI message, identified by a GLN
UNB.S003.0007	14	Partner identification code assigned by the European Article Numbering Association.
UNB.S004.0017	Transaction Date	Format: YYMMDD
UNB.S004.0019	Transaction Time	Format: HHMM
UNB.0020	Interchange Reference Number	Interchange control reference
UNB.0035	1	Test indicator. 1: Interchange is a test. Empty in production.

Example: UNB+UNOY:4+111111111111:14+222222222222:14+181206:1505+8350843404469' (Production)

Example: UNB+UNOY:4+111111111111:14+222222222222:14+181206:1505+8350843404469+++++1' (Test)

1.3 UNH

ORDERS.UNH.0062	Message Reference Number	Message Reference Number
ORDERS.UNH.S009.0065	ORDERS	Message type
ORDERS.UNH.S009.0052	D	
ORDERS.UNH.S009.0054	01B	
ORDERS.UNH.S009.0051	UN	
ORDERS.UNH.S009.0057	B24A	Indicates that the message is a Btwentyfour Edifact format. 'A' specifying the version.

Example: UNH+62134391+ORDERS:D:01B:UN:B24A'

1.4 BGM

ORDERS.C002.1001	105	Document name code for Purchase Order. Document/message issued within an enterprise to initiate the purchase of articles, materials or services required for the production or manufacture of goods to be offered for sale or otherwise supplied to customers. The value is always 105 for purchase orders. For a more precise order type - please see section 1.5 FTX.
ORDERS.C106.1004	Customer order number	The purchase order number set by the buyer.
ORDERS.BGM.1225	9	Original. Initial transmission related to a given transaction.

Example: BGM+105+555666+9'

1.5 DTM

ORDERS.DTM.C507.2005	137	Message date
ORDERS.DTM.C507.2380	Order date	The date when the order was issued by the buyer
ORDERS.DTM.C507.2379	102	Date format: CCYYMMDD

Example: DTM+137:20151001:102'

ORDERS.DTM.C507.2005	2	Delivery date/time, requested. Date on which buyer requests goods to be delivered.
ORDERS.DTM.C507.2380	Requested delivery date	The requested date of delivery for the order, set by the buyer.
ORDERS.DTM.C507.2379	102	Date format: CCYYMMDD

Example: DTM+2:20151101:102'

ORDERS.DTM.C507.2005	64	Delivery date/time, earliest
ORDERS.DTM.C507.2380	Requested earliest delivery date	The earliest requested date of delivery for the order, set by the buyer
ORDERS.DTM.C507.2379	102	Date format: CCYYMMDD

Example: DTM+64:20151101:102'

ORDERS.DTM.C507.2005	63	Delivery date/time, latest
ORDERS.DTM.C507.2380	Requested latest delivery date	The latest requested date of delivery for the order, set by the buyer
ORDERS.DTM.C507.2379	102	Date format: CCYYMMDD

Example: DTM+63:20151201:102'

ORDERS.DTM.C507.2005	46	Cancellation date
ORDERS.DTM.C507.2380	Cancellation date	The date when the order expires (cancellation date)
ORDERS.DTM.C507.2379	102	Date format: CCYYMMDD

Example: DTM+46:20151201:102'

1.6 FTX

ORDERS.FTX.4451	ORT	Order Type. Btwentyfour values for different types of orders. Created by Btwentyfour.
ORDERS.FTX.C107.3055	B24	Assigned by Btwentyfour.
ORDERS.FTX.C108.4440	*	Btwentyfour predefined value specifying the order type

Example: FTX+ORT++::B24+PRE.ORDER'

* Use one of the predefined order types below:

Order Type		Description
REGULAR_ORDER		Normal
FORECAST_ORDER		Forecast
CONTRACT_ORDER		Prebuy / Block order
CHECKOUT_ORDER		Checkout
PRE_ORDER		Pre Order
PRE_SEASON_PURCHASE		Pre Season Order
SUPPLIER_ORDER		Order Created by Supplier

ORDERS.FTX.4451	COI	Order information.
ORDERS.FTX.C108.4440	Customer order notes	Additional information related to an order

Example: FTX+COI+++longer note made by Buyer to the supplier'

ORDERS.FTX.4451	COR	Customer Order Reference
ORDERS.FTX.C108.4440	Customer Order Reference	Notes to be put on packing slip

Example: FTX+COR+++Note to be put on packing slip'

1.7 RFF

ORDERS.RFF.C506.1153	CT	Contract number. Reference number of a contract concluded between parties.
ORDERS.RFF.C506.1154	Contract order number	Reference to the contract order number
ORDERS.RFF.DTM.C507.2005	171	Reference date
ORDERS.RFF.DTM.C507.2380	Contract order Date	The date when the contract order was issued by the buyer
ORDERS.RFF.DTM.C507.2379	102	Date format: CCYYMMDD

Example: RFF+CT:555661'
Example: DTM+171:20151001:102'

ORDERS.RFF.C506.1153	CR	Customer reference number
ORDERS.RFF.C506.1154	Ultimate customer order number	A reference to the ultimate customer's order number
ORDERS.RFF.DTM.C507.2005	171	Reference date
ORDERS.RFF.DTM.C507.2380	Ultimate customer order date	The date when the order was issued by the ultimate customer
ORDERS.RFF.DTM.C507.2379	102	Date format: CCYYMMDD

Example: RFF+CR:453490'
Example: DTM+171:20190801:102'

ORDERS.RFF.C506.1153	BOD	Btwentyfour order draft number
ORDERS.RFF.C506.1154	Order draft number	Order draft number generated by Btwentyfour
ORDERS.RFF.DTM.C507.2005	171	Reference date
ORDERS.RFF.DTM.C507.2380	Order draft date	Order draft date generated by Btwentyfour
ORDERS.RFF.DTM.C507.2379	102	Date format: CCYYMMDD

Example: RFF+BOD:555663'
Example: DTM+171:20151001:102'

ORDERS.RFF.C506.1153	BOR	Btwentyfour order reference.
ORDERS.RFF.C506.1154	Btwentyfour order number	Order number generated by Btwentyfour
ORDERS.RFF.DTM.C507.2005	171	Reference date
ORDERS.RFF.DTM.C507.2380	Btwentyfour order date	Order date generated by Btwentyfour
ORDERS.RFF.DTM.C507.2379	102	Date format: CCYYMMDD

Example: RFF+BOR:555662'
Example: DTM+171:20151001:102'

1.8 NAD

ORDERS.NAD.3035	SU	Supplier
ORDERS.NAD.C082.3039	Supplier	The supplier/brand, identified by a GLN
ORDERS.NAD.C082.3055	9	GLN identifier
ORDERS.NAD.C080.3036	Name	Name of the supplier party
ORDERS.NAD.C059.3042	Address	Address of the supplier party
ORDERS.NAD.3164	City	City of the supplier party
ORDERS.NAD.3251	Zip code	Zip code of the supplier party
ORDERS.NAD.3207	Country code	Country code of the supplier party
ORDERS.NAD.RFF.C506.1153	VA	VAT registration number. Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
ORDERS.NAD.RFF.C506.1154	VAT number	VAT number (value added tax number) of the supplier party
ORDERS.NAD.RFF.C506.1153	AOQ	Department. Section of an organisation.
ORDERS.NAD.RFF.C506.1154	Department	Department of the supplier party
ORDERS.NAD.RFF.C506.1153	XA	Company/place registration number. Company registration and place as legally required.
ORDERS.NAD.RFF.C506.1154	Organisation number	Corporate identity number of the supplier party
ORDERS.NAD.CTA.3139	IC	Information contact. Department/person to contact for questions regarding transactions.
ORDERS.NAD.CTA.C056.3412	Contact	Name of a contact person for the supplier party
ORDERS.NAD.CTA.COM.C076.3148	Telephone number	Telephone number of the contact person for the supplier party
ORDERS.NAD.CTA.COM.C076.3155	TE	Telephone
ORDERS.NAD.CTA.COM.C076.3148	E-mail address	An e-mail address of the contact person for the supplier party
ORDERS.NAD.CTA.COM.C076.3155	EM	Electronic mail

Example: NAD+SU+222222222222::9++Supplier name+StreetAddress+CityName++ZipCode+CountryCode'

Example: CTA+IC'

Example: COM+?+45000000002:TE'

Example: COM+supplier@email.com:EM'

ORDERS.NAD.3035	BY	Buyer
ORDERS.NAD.C082.3039	Buyer	The buying party, identified by a GLN
ORDERS.NAD.C082.3055	9	GLN identifier
ORDERS.NAD.C080.3036	Name	Name of the buyer party
ORDERS.NAD.C059.3042	Address	Address of the buyer party
ORDERS.NAD.3164	City	City of the buyer party
ORDERS.NAD.3251	Zip code	Zip code of the buyer party
ORDERS.NAD.3207	Country code	Country code of the buyer party
ORDERS.NAD.RFF.C506.1153	VA	VAT registration number. Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
ORDERS.NAD.RFF.C506.1154	VAT number	VAT number (value added tax number) of the buyer party
ORDERS.NAD.RFF.C506.1153	AOQ	Department. Section of an organisation.
ORDERS.NAD.RFF.C506.1154	Department	Department of the buyer party
ORDERS.NAD.RFF.C506.1153	XA	Company/place registration number. Company registration and place as legally required.
ORDERS.NAD.RFF.C506.1154	Organisation number	Corporate identity number of the buyer party
ORDERS.NAD.CTA.3139	IC	Information contact. Department/person to contact for questions regarding transactions.
ORDERS.NAD.CTA.C056.3412	Contact	Name of a contact person for the buyer party
ORDERS.NAD.CTA.COM.C076.3148	Telephone number	Telephone number of the contact person for the buyer party
ORDERS.NAD.CTA.COM.C076.3155	TE	Telephone
ORDERS.NAD.CTA.COM.C076.3148	E-mail address	An e-mail address of the contact person for the buyer party
ORDERS.NAD.CTA.COM.C076.3155	EM	Electronic mail

Example: NAD+BY+1111111111111111:9++Buyer?'s name+StreetAddress+CityName++ZipCode+CountryCode'

Example: CTA+IC+:Buyer?'s contact reference'

Example: COM+?+45000000001:TE'

Example: COM+buyer@email.com:EM'

ORDERS.NAD.3035	DP	Delivery party
ORDERS.NAD.C082.3039	Delivery party	The delivery party/consignee (the receiving party of the goods), identified by a GLN.
ORDERS.NAD.C082.3055	9	GLN identifier
ORDERS.NAD.C080.3036	Name	Name of the delivery party/consignee party
ORDERS.NAD.C059.3042	Address	Address of the delivery party/consignee party
ORDERS.NAD.3164	City	City of the delivery party/consignee party
ORDERS.NAD.3251	Zip code	Zip code of the delivery party/consignee party
ORDERS.NAD.3207	Country code	Country code of the delivery party/consignee party
ORDERS.NAD.RFF.C506.1153	VA	VAT registration number. Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
ORDERS.NAD.RFF.C506.1154	VAT number	VAT number (value added tax number) of the delivery party/consignee party
ORDERS.NAD.RFF.C506.1153	AOQ	Department. Section of an organisation.
ORDERS.NAD.RFF.C506.1154	Department	Department of the delivery party/consignee party
ORDERS.NAD.RFF.C506.1153	XA	Company/place registration number. Company registration and place as legally required.
ORDERS.NAD.RFF.C506.1154	Organisation number	Corporate identity number of the delivery party/consignee party
ORDERS.NAD.CTA.3139	IC	Information contact. Department/person to contact for questions regarding transactions.
ORDERS.NAD.CTA.C056.3412	Contact	Name of a contact person for the delivery party/consignee party
ORDERS.NAD.CTA.COM.C076.3148	Telephone number	Telephone number of the contact person for the delivery party/consignee party
ORDERS.NAD.CTA.COM.C076.3155	TE	Telephone
ORDERS.NAD.CTA.COM.C076.3148	E-mail address	An e-mail address of the contact person for the delivery party/consignee party
ORDERS.NAD.CTA.COM.C076.3155	EM	Electronic mail

Example: NAD+DP+333333333333::9+++StreetAddress+CityName++ZipCode+CountryCode'

Example: CTA+IC'

Example: COM+?+45000000003:TE'

Example: COM+consignee@email.com:EM'

ORDERS.NAD.3035	UC	Ultimate consignee
ORDERS.NAD.C082.3039	Ultimate Consignee	The party to which the goods are ultimately delivered, identified by a GLN.
ORDERS.NAD.C082.3055	9	GLN identifier
ORDERS.NAD.C080.3036	Name	Name of the ultimate consignee party
ORDERS.NAD.C059.3042	Address	Address of the ultimate consignee party
ORDERS.NAD.3164	City	City of the ultimate consignee party
ORDERS.NAD.3251	Zip code	Zip code of the ultimate consignee party
ORDERS.NAD.3207	Country code	Country code of the ultimate consignee party
ORDERS.NAD.RFF.C506.1153	VA	VAT registration number. Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
ORDERS.NAD.RFF.C506.1154	VAT number	VAT number (value added tax number) of the ultimate consignee party
ORDERS.NAD.RFF.C506.1153	XA	Company/place registration number. Company registration and place as legally required.
ORDERS.NAD.RFF.C506.1154	Organisation number	Corporate identity number of the ultimate consignee party
ORDERS.NAD.CTA.3139	IC	Information contact. Department/person to contact for questions regarding transactions.
ORDERS.NAD.CTA.C056.3412	Contact	Name of a contact person for the ultimate consignee party
ORDERS.NAD.CTA.COM.C076.3148	Telephone number	Telephone number of the contact person for the ultimate consignee party
ORDERS.NAD.CTA.COM.C076.3155	TE	Telephone
ORDERS.NAD.CTA.COM.C076.3148	E-mail address	An e-mail address of the contact person for the ultimate consignee party
ORDERS.NAD.CTA.COM.C076.3155	EM	Electronic mail

Example: NAD+UC+ultimateConsigneeGLN::9++ultimateConsigneeName+Address+City++ZipCode+CountryCode'

Example: RFF+VA:ultimateConsigneeVatNumber'

Example: RFF+XA:ultimateConsigneeOrgNo'

Example: CTA+IC+:ultimateConsigneeContact'

Example: COM+ultimateConsigneeTelephoneNumber:TE'

Example: COM+ultimateConsigneeEmailAddress:EM'

ORDERS.NAD.3035	UD	Ultimate customer. The final recipient of goods
ORDERS.NAD.C080.3036	Name	Name of the customer to which the goods are ultimately delivered, identified by a name and address.
ORDERS.NAD.C059.3042	Address	Address of the ultimate customer party
ORDERS.NAD.3164	City	City of the ultimate customer party
ORDERS.NAD.3251	Zip code	Zip code of the ultimate customer party
ORDERS.NAD.3207	Country code	Country code of the ultimate customer party
ORDERS.NAD.CTA.3139	IC	Information contact. Department/person to contact for questions regarding transactions.
ORDERS.NAD.CTA.C056.3412	Contact	Name of a contact person for the ultimate customer party
ORDERS.NAD.CTA.COM.C076.3148	Telephone number	Telephone number of the contact person for the ultimate customer party
ORDERS.NAD.CTA.COM.C076.3155	TE	Telephone
ORDERS.NAD.CTA.COM.C076.3148	E-mail address	An e-mail address of the contact person for the ultimate customer party
ORDERS.NAD.CTA.COM.C076.3155	EM	Electronic mail

Example: NAD+UD+++ultimateCustomerName+ultimateCustomerAddress+ultimateCustomerCity++ultimateCustomerZipCode+ultimateCustomerCountryCode'

Example: CTA+IC'

Example: COM+ultimateCustomerTelephoneNumber:TE'

Example: COM+ultimateCustomerEmailAddress:EM'

ORDERS.NAD.3035	IV	Invoicee
ORDERS.NAD.C082.3039	Invoicee	The Invoicee party, identified by a GLN
ORDERS.NAD.C082.3055	9	GLN identifier
ORDERS.NAD.C080.3036	Name	Name of the Invoicee party
ORDERS.NAD.C059.3042	Address	Address of the Invoicee party
ORDERS.NAD.3164	City	City of the Invoicee party
ORDERS.NAD.3251	Zip code	Zip code of the Invoicee party
ORDERS.NAD.3207	Country code	Country code of the Invoicee party
ORDERS.NAD.RFF.C506.1153	VA	VAT registration number. Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).
ORDERS.NAD.RFF.C506.1154	VAT number	VAT number (value added tax number) of the Invoicee party
ORDERS.NAD.RFF.C506.1153	XA	Company/place registration number. Company registration and place as legally required.
ORDERS.NAD.RFF.C506.1154	Organisation number	Corporate identity number of the Invoicee party
ORDERS.NAD.CTA.3139	IC	Information contact. Department/person to contact for questions regarding transactions.
ORDERS.NAD.CTA.C056.3412	Contact	Name of a contact person for the Invoicee party
ORDERS.NAD.CTA.COM.C076.3148	Telephone number	Telephone number of the contact person for the Invoicee party
ORDERS.NAD.CTA.COM.C076.3155	TE	Telephone
ORDERS.NAD.CTA.COM.C076.3148	E-mail address	An e-mail address of the contact person for the Invoicee party
ORDERS.NAD.CTA.COM.C076.3155	EM	Electronic mail

Example: NAD+IV+invoiceeGLN::9++invoiceeName+invoiceeAddress+invoiceeCity++invoiceeZipCode+invoiceeCountryCode'

Example: RFF+VA:invoiceeVatNumber'

Example: RFF+XA:invoiceeOrgNo'

Example: CTA+IC+:invoiceeContact'

Example: COM+invoiceeTelephoneNumber:TE'

Example: COM+invoiceeEmailAddress:EM'

1.9 CUX

ORDERS.CUX.C504.6347	2	Reference currency. The currency applicable to amounts stated. It may have to be converted.
ORDERS.CUX.C504.6345	Currency	The currency in which the price information in the order is specified
ORDERS.CUX.C504.6343	9	Order currency. The name of the monetary unit used in an order.

Example: CUX+2:SEK:9'

1.10 TOD

ORDERS.TOD.4055	6	Delivery condition. Specifies the conditions under which the goods must be delivered to the consignee.
ORDERS.TOD.C100.4052	Terms of delivery	Any specific terms of delivery or transport description set by the buyer
ORDERS.TOD.C100.4053	Terms of delivery code	Terms of delivery or transport, coded

Example: TOD+6++code:::instructional text'

1.11 ALC

ORDERS.ALC.5463	A	Allowance. Code specifying an allowance.
ORDERS.ALC.PCD.C501.5245	1	Allowance. Allowance expressed as a percentage.
ORDERS.ALC.PCD.C501.5482	Discount percentage	Overall discount percentage for the specific order
ORDERS.ALC.MOA.C516.5025	8	Allowance or charge amount. Total amount of allowance or charge.
ORDERS.ALC.MOA.C516.5004	Discount amount	Overall discount amount for the specific order

Example: ALC+A'

Example: PCD+1:0.00'

Example: MOA+8:0.00'

1.12 item LIN

ORDERS.LIN.1082	Line number	Generic line counter. See RFF for Buyer Order line number
ORDERS.LIN.C212.7140	Barcode	The barcode of the product
ORDERS.LIN.C212.7143	*	Use one of the Btwentyfour predefined values specifying the bar code type

* Use one of the predefined bar code types below:

Barcode type	Description
EN	International Article Numbering Association (EAN). Number assigned to a manufacturer's product according to the International Article Numbering Association.
UP	UPC (Universal product code). Number assigned to a manufacturer's product by the Product Code Council.
IB	ISBN (International Standard Book Number). A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.
ZZZ	Mutually defined. A code assigned within a code list to be used on an interim basis and as defined among trading partners until a precise code can be assigned to the code list.
C39	Code 39
QR	QR code

ORDERS.LIN.C212.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
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Example: LIN+1++1234567891123:EN::91'

1.13 item PIA

ORDERS.LIN.PIA.4347	5	Product identification. The item number is for product identification.
ORDERS.LIN.PIA.C212.7140	Supplier Item ID	The supplier's unique item ID of the product
ORDERS.LIN.PIA.C212.7143	SA	Suppliers item number. The item number has been allocated by the supplier.
ORDERS.LIN.PIA.C212.3055	91	Assigned by seller or seller's agent.
ORDERS.LIN.PIA.4347	5	Product identification. The item number is for product identification.
ORDERS.LIN.PIA.C212.7140	Buyer Item ID	The buyer's unique item ID of the product
ORDERS.LIN.PIA.C212.7143	IN	Buyer's item number. The item number has been allocated by the buyer.
ORDERS.LIN.PIA.C212.3055	92	Assigned by buyer or buyer's agent. Codes assigned by a buyer or buyer's agent.
ORDERS.LIN.PIA.4347	1	Additional identification. Information which specifies and qualifies product identifications.
ORDERS.LIN.PIA.C212.7143	MN	Model number. Reference number assigned by the manufacturer to differentiate variations in similar products in a class or group.
ORDERS.LIN.PIA.C212.7140	Model number	The model number of the product
ORDERS.LIN.PIA.C212.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
ORDERS.LIN.PIA.4347	1	Additional identification
ORDERS.LIN.PIA.C212.7143	MCI	Model Color ID
ORDERS.LIN.PIA.C212.7140	Model color	The model color id of the product
ORDERS.LIN.PIA.C212.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
ORDERS.LIN.PIA.4347	1	Additional identification
ORDERS.LIN.PIA.C212.7143	GD	The FEDAS product classification key
ORDERS.LIN.PIA.C212.7140	FEDAS	The FEDAS goods class of the product
ORDERS.LIN.PIA.C212.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
ORDERS.LIN.PIA.4347	1	Additional identification
ORDERS.LIN.PIA.C212.7143	GC	The Btwentyfour product classification key
ORDERS.LIN.PIA.C212.7140	Btwentyfour goods class	The Btwentyfour goods class of the product
ORDERS.LIN.PIA.C212.3055	B24	Assigned by Btwentyfour

ORDERS.LIN.PIA.4347	1	Additional identification. Information which specifies and qualifies product identifications.
ORDERS.LIN.PIA.C212.7143	GB	Buyer's internal product group code. Product group code used within a buyer's internal systems.
ORDERS.LIN.PIA.C212.7140	Buyer goods class	The buyer goods class of the product
ORDERS.LIN.PIA.C212.3055	92	Assigned by buyer or buyer's agent. Codes assigned by a buyer or buyer's agent.
ORDERS.LIN.PIA.4347	1	Additional identification
ORDERS.LIN.PIA.C212.7143	HS	Harmonised system. The item number is part of, or is generated in the context of the Harmonised Commodity Description and Coding System (Harmonised System), as developed and maintained by the World Customs Organization (WCO).
ORDERS.LIN.PIA.C212.7140	Customs of tariff No (Stat No)	Statistical toll number for product, intra stat number
ORDERS.LIN.PIA.C212.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.

Example: PIA+5+1000000001111:SA::91'

Example: PIA+5+198877:IN::92'

Example: PIA+1+200537:GD::91'

Example: PIA+1+33546:MN::91'

1.14 item IMD

ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	98	Size. Description of size in non-numeric terms.
ORDERS.LIN.IMD.C273.7008[1]	Size	The size of the product.
ORDERS.LIN.IMD.C273.7008[2]	Size range	The size range of the product. Size range is an identification table for the size.
ORDERS.LIN.IMD.C273.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	35	Colour. Description of the colour required/available on the product.
ORDERS.LIN.IMD.C273.7008[1]	Color description	The product color in plain text.
ORDERS.LIN.IMD.C273.7008[2]	Color range	The color range of the product. Color range is an identification table for the color
ORDERS.LIN.IMD.C273.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
ORDERS.LIN.IMD.7077	C	Code. Description of an item in coded format.
ORDERS.LIN.IMD.C272.7081	35	Colour. Description of the colour required/available on the product.
ORDERS.LIN.IMD.C273.7008	Color code	The code of the product color
ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	ANM	Article name
ORDERS.LIN.IMD.C273.7008	Name	The name of the product

ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	DSC	Description
ORDERS.LIN.IMD.C273.7008	Item description	Description of the product, preferably including: model name, color and size
ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	BRN	Brand
ORDERS.LIN.IMD.C273.7008	Brand	The brand of the product
ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	UOM	Unit of measure
ORDERS.LIN.IMD.C273.7008	Unit of measure	The unit of measure for the product: such as PCE, PAIR etc.
ORDERS.LIN.IMD.7077	F	Free-form. Description of an item in free form text.
ORDERS.LIN.IMD.C272.7081	CAT	Category.
ORDERS.LIN.IMD.C273.7008[1]	Category	The product category in plain text
ORDERS.LIN.IMD.C273.7008[2]	Category set	The product category set. The identification table of the category
ORDERS.LIN.IMD.C273.3055	91	Assigned by seller or seller's agent. Codes assigned by a seller or seller's agent.
ORDERS.LIN.IMD.7077	C	Code (from industry code list). Description of an item in coded format.
ORDERS.LIN.IMD.C272.7081	CAT	Category.
ORDERS.LIN.IMD.C273.7008	Category code	The product category code

Example: IMD+F+UOM+:::PCE'
Example: IMD+F+BRN+:::91:Brand'
Example: IMD+F+DSC+:::91:Description'
Example: IMD+F+ANM+:::91:Name'

1.15 item QTY

ORDERS.LIN.QTY.C186.6063	21	Ordered quantity. The quantity which has been ordered.
ORDERS.LIN.QTY.C186.6060	Ordered Quantity	The ordered quantity of the product

Example: QTY+21:2'

ORDERS.LIN.QTY.C186.6063	59	Numbers of consumer units in the traded unit
ORDERS.LIN.QTY.C186.6060	Consumer units in trade unit	Number of units for consumer sales in a unit for trading.

Example: QTY+59:4'

1.16 item DTM

ORDERS.LIN.DTM.C507.2005	2	Delivery date, requested. Date on which buyer requests goods to be delivered.
ORDERS.LIN.DTM.C507.2380	Delivery date	The requested date of delivery for the product, set by the buyer
ORDERS.LIN.DTM.C507.2379	102	Date format: CCYYMMDD
ORDERS.LIN.DTM.C507.2005	64	Delivery date, earliest. Date identifying a point in time before which the goods shall not be delivered.
ORDERS.LIN.DTM.C507.2380	Requested earlieast delivery date	The earliest requested date of delivery for the order, set by the buyer.
ORDERS.LIN.DTM.C507.2379	102	Date format: CCYYMMDD
ORDERS.LIN.DTM.C507.2005	63	Delivery date/time, latest. Date identifying a point of time after which goods shall not or will not be delivered.
ORDERS.LIN.DTM.C507.2380	Requested latest delivery date	The latest requested date of delivery for the product, set by the buyer
ORDERS.LIN.DTM.C507.2379	102	Date format: CCYYMMDD

Example: DTM+2:20151101:102'

1.17 item FTX

ORDERS.LIN.FTX.4451	LGU	
ORDERS.LIN.FTX.C108.4440	Logistic unit	Logistic unit: CU=consumer unit, TU=trade unit, DU=distribution unit (pallet) and CO=container.
ORDERS.LIN.FTX.4451	PLN	
ORDERS.LIN.FTX.C108.4440	Parent Line Number	Reference to TU item line number

1.18 item PRI

ORDERS.LIN.PRI.C509.5125	AAB	Calculation gross. The price stated is the gross price to which allowances/charges must be applied.
ORDERS.LIN.PRI.C509.5118	Gross price	The gross price of the product
ORDERS.LIN.PRI.C509.5387	GRP	Gross unit price. Unit price to which allowances and charges apply.
ORDERS.LIN.PRI.CUX.C504.6347	2	Reference currency. The currency applicable to amounts stated. It may have to be converted.
ORDERS.LIN.PRI.CUX.C504.6345	Gross price currency	
ORDERS.LIN.PRI.CUX.C504.6343	9	Order currency. The name of the monetary unit used in an order.

ORDERS.LIN.PRI.C509.5125	AAA	Calculation net. The price stated is the net price including allowances/charges. Allowances/charges may be stated for information only.
ORDERS.LIN.PRI.C509.5118	Net price	The unit net price of the product including allowances/charges
ORDERS.LIN.PRI.C509.5387	NTP	Net unit price. Unit price to which no allowances and charges apply.
ORDERS.LIN.PRI.CUX.C504.6347	2	Reference currency. The currency applicable to amounts stated. It may have to be converted.
ORDERS.LIN.PRI.CUX.C504.6345	Net price currency	
ORDERS.LIN.PRI.CUX.C504.6343	9	Order currency. The name of the monetary unit used in an order.

Example: PRI+AAA:90.00::NTP'

Example: PRI+AAB:100.00::GRP'

1.19 item RFF

ORDERS.LIN.RFF.C506.1153	ON	Order number (purchase)
ORDERS.LIN.RFF.C506.1154	Buyer order number	The purchase order number set by the buyer
ORDERS.LIN.RFF.C506.1156	Buyer order line number	The order line number of the product, set by the buyer
ORDERS.LIN.RFF.DTM.C507.2005	171	Reference date
ORDERS.LIN.RFF.DTM.C507.2380	Buyer order date	The date when the order was issued by the buyer
ORDERS.LIN.RFF.DTM.C507.2379	102	Date format: CCYYMMDD
ORDERS.LIN.RFF.C506.1153	CT	Contract number. Reference number of a contract concluded between parties.
ORDERS.LIN.RFF.C506.1154	Contract order number	Reference to the contract order number
ORDERS.LIN.RFF.C506.1156	Contract order line number	The contract order line number of the product, set by the buyer
ORDERS.LIN.RFF.DTM.C507.2005	171	Reference date
ORDERS.LIN.RFF.DTM.C507.2380	Contract order Date	The date when the contract order was issued, set by the buyer
ORDERS.LIN.RFF.DTM.C507.2379	102	Date format: CCYYMMDD
ORDERS.LIN.RFF.C506.1153	CR	Customer reference number
ORDERS.LIN.RFF.C506.1154	Ultimate customer order number	A reference to the ultimate customer's order number
ORDERS.LIN.RFF.C506.1156	Ultimate customer order line number	The ultimate customer order line number of the product, set by the buyer
ORDERS.LIN.RFF.DTM.C507.2005	171	Reference date
ORDERS.LIN.RFF.DTM.C507.2380	Ultimate customer order date	The date when the order was issued by the ultimate customer
ORDERS.LIN.RFF.DTM.C507.2379	102	Date format: CCYYMMDD
ORDERS.LIN.RFF.C506.1153	BOD	Btwentyfour order draft
ORDERS.LIN.RFF.C506.1154	Order draft number	Order draft number generated by Btwentyfour
ORDERS.LIN.RFF.C506.1156	The order draft line number	The order draft line number of the product, generated by Btwentyfour
ORDERS.LIN.RFF.DTM.C507.2005	171	Reference date
ORDERS.LIN.RFF.DTM.C507.2380	Order draft date	Order draft date generated by Btwentyfour
ORDERS.LIN.RFF.DTM.C507.2379	102	Date format: CCYYMMDD

ORDERS.LIN.RFF.C506.1153	BOR	Btwentyfour order
ORDERS.LIN.RFF.C506.1154	Btwentyfour order number	Order number generated by Btwentyfour
ORDERS.LIN.RFF.C506.1156	Btwentyfour order line number	The Btwentyfour order line number of the product, generated by Btwentyfour
ORDERS.LIN.RFF.DTM.C507.2005	171	Reference date
ORDERS.LIN.RFF.DTM.C507.2380	Btwentyfour order date	Order date generated by Btwentyfour
ORDERS.LIN.RFF.DTM.C507.2379	102	Date format: CCYYMMDD

Example: RFF+ON:555666:1'

Example: DTM+171:20151001:102'

1.20 item TAX

ORDERS.LIN.TAX.5283	7	Tax. Contribution levied by an authority.
ORDERS.LIN.TAX.C241.5153	VAT	Value added tax. A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.
ORDERS.LIN.TAX.C243.5278	VAT rate	The VAT rate for the product, set by the buyer
ORDERS.LIN.TAX.5305	S	Standard rate. Code specifying the standard rate.

Example: TAX+7+VAT++++::25+S'

1.21 item ALC

ORDERS.LIN.ALC.5463	A	Allowance. Code specifying an allowance.
ORDERS.LIN.ALC.PCD.C501.5245	1	Allowance. Allowance expressed as a percentage.
ORDERS.LIN.ALC.PCD.C501.5482	Discount	The discount percentage for the product

Example: ALC+A'

Example: PCD+1:10.00'

1.22 UNS

UNS.0081	S	Detail/summary section separation
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Example: UNS+S'

1.23 UNT

UNT.0074	Number of segments	Number of segments in the message
UNT.0062	Message Reference Number	Message control reference

Example: UNT+184+62134391'

1.24 UNZ

UNT.0036	Interchange Control Count	
UNT.0020	Interchange Reference Number	Interchange control reference

Example: UNZ+1+8350843404469'

2 Revision history

2020-03-25	v1.2	UNS segment added
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