EANCOM ORDERS D96A

Version: 1.3

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ORDERS   Purchase order message

Message Status=2

Definition: A message specifying details for goods or services ordered under conditions agreed between the seller and the buyer.

Not Defined:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
0010	UNB	INTERCHANGE HEADER	M	1	N0/0010	Must use

Heading:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
0020	UNH	MESSAGE HEADER	M	1	N1/0020	Must use
0030	BGM	BEGINNING OF MESSAGE	M	1	N1/0030	Must use
0040	DTM	DATE/TIME/PERIOD	M	1	N1/0040	Must use
0050	DTM	DATE/TIME/PERIOD	C	2	N1/0050	Used
0100		**Segment Group 1**	**C**	**10**		**Must use**
0110	RFF	REFERENCE	C	1	N1/0110	Must use
0120	RFF	REFERENCE	C	1	N1/0120	Dependent
0120	RFF	REFERENCE	C	1	N1/0120	Dependent
0140		**Segment Group 2**	**M**	**1**		**Must use**
0150	NAD	NAME AND ADDRESS	M	1	N1/0150	Must use
0160	NAD	NAME AND ADDRESS	M	1	N1/0160	Must use
0170	NAD	NAME AND ADDRESS	M	1	N1/0170	Must use
0180	NAD	NAME AND ADDRESS	M	1	N1/0180	Must use
0190	RFF	REFERENCE	C	1	N1/0190	Dependent
0240		**Segment Group 7**	**M**	**5**		**Must use**
0250	CUX	CURRENCIES	M	1	N1/0250	Must use

Detail:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
0890		**Segment Group 25**	**M**	**200000**		**Must use**
0900	LIN	LINE ITEM	M	1	N2/0900	Must use
0910	PIA	ADDITIONAL PRODUCT ID	C	1	N2/0910	Dependent
0940	QTY	QUANTITY	M	1	N2/0940	Must use
1140		**Segment Group 28**	**M**	**25**		**Must use**
1150	PRI	PRICE DETAILS	M	1	N2/1150	Must use

Summary:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
2050	UNS	SECTION CONTROL	M	1	N3/2050	Must use
2070	CNT	CONTROL TOTAL	M	10	N3/2070	Must use
2120	UNT	MESSAGE TRAILER	M	1	N3/2120	Must use

Not Defined:

Pos	**Tag**	**Segment Name**	**Status**	**Rep**	**Notes**	**Usage**
2130	UNZ	INTERCHANGE TRAILER	M	1	N0/2130	Must use

UNB   INTERCHANGE HEADER

Pos: 0010	**Max: 1**
Mandatory	
Group: N/A	**Elements: 7**

User Option (Usage): Must use

Function: To start, identify and specify an interchange.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB010	S001	**SYNTAX IDENTIFIER**	M	Comp		Must use

Description: Identification of the agency controlling the syntax and indication of syntax level.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB010-010	0001	**Syntax identifier**	M	a	4/4	Must use

Description: Coded identification of the agency controlling a syntax and syntax level used in an interchange.

CodeList Summary (Total Codes: 6, Included: 2)

Code	Name
UNOA	UN/ECE level A

Description: *As defined in the basic code table of ISO 646 with the exceptions of lower case letters, alternative graphic character allocations and national or application-oriented graphic character allocations.*

Code	Name
UNOC	UN/ECE level C

Description: *As defined in ISO 8859-1 : Information processing - Part 1: Latin alphabet No. 1.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB010-020	0002	**Syntax version number**	M	n	1/1	Must use

Description: Version number of the syntax identified in the syntax identifier (0001).

CodeList Summary (Total Codes: 3, Included: 1)

Code	Name
2	Version 2

Description: *ISO 9735:1990.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB020	S002	**INTERCHANGE SENDER**	M	Comp		Must use

Description: Identification of the sender of the interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB020-010	0004	**Sender identification**	M	an	1/35	Must use

Description: Name or coded representation of the sender of a data interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB020-020	0007	**Partner identification code qualifier**	M	an	1/4	Must use

Description: Qualifier referring to the source of codes for the identifiers of interchanging partners.
All valid standard codes are used. (Total Codes: 43)

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB030	S003	**INTERCHANGE RECIPIENT**	M	Comp		Must use

Description: Identification of the recipient of the interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB030-010	0010	**Recipient identification**	M	an	1/35	Must use

Description: Name or coded representation of the recipient of a data interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB030-020	0007	**Partner identification code qualifier**	M	an	1/4	Must use

Description: Qualifier referring to the source of codes for the identifiers of interchanging partners.
All valid standard codes are used. (Total Codes: 43)

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB040	S004	**DATE/TIME OF PREPARATION**	M	Comp		Must use

Description: Date/time of preparation of the interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB040-010	0017	**Date of preparation**	M	n	6/6	Must use

Description: Local date when an interchange or a functional group was prepared.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB040-020	0019	**Time of preparation**	M	n	4/4	Must use

Description: Local time of day when an interchange or a functional group was prepared.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB050	0020	**Interchange control reference**	M	an	1/14	Must use

Description: Unique reference assigned by the sender to an interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB090	0031	**Acknowledgement request**	O	n	1/1	Used

Description: Code determined by the sender for acknowledgement of the interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNB100	0032	**Cummunications agreement ID**	M	an	1/35	Must use

Description: Identification by name or code of the type of agreement under which the interchange takes place.

Example:

UNB+UNOC:2+<Sender GLN>:14+<Receiver GLN>:14+140407:0427+8++++1+EANCOM'

UNH MESSAGE HEADER

Pos: 0020	Max: 1
Mandatory	
Group: N/A	Elements: 2

User Option (Usage): Must use

Function: To head, identify and specify a message.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNH010	0062	**Message reference number**	M	an	1/14	Must use

Description: Unique message reference assigned by the sender.

UNH020	S009	**MESSAGE IDENTIFIER**	M	Comp		Must use

Description: Identification of the type, version etc. of the message being interchanged.

UNH020-010	0065	**Message type identifier**	M	an	1/6	Must use

Description: Code identifying a type of message and assigned by its controlling agency.

CodeList Summary (Total Codes: 126, Included: 1)

Code	Name
ORDERS	Purchase order message

Description: *Message specifying details for goods or services ordered under conditions agreed between the seller and the buyer.*

UNH020-020	0052	**Message type version number**	M	an	1/3	Must use

Description: Version number of a message type.

UNH020-030	0054	**Message type release number**	M	an	1/3	Must use

Description: Release number within the current message type version number (0052).

UNH020-040	0051	**Controlling agency**	M	an	1/2	Must use

Description: Code identifying the agency controlling the specification, maintenance and publication of the message type.

CodeList Summary (Total Codes: 20, Included: 1)

Code	Name
UN	UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)

Description: *UN Economic Commission for Europe (UN/ECE), Committee on the development of trade (TRADE), Working Party on facilitation of international trade procedures (WP.4).*

UNH020-050	0057	**Association assigned code**	M	an	1/6	Must use

Description: Code, assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.

Example:

UNH+1+ORDERS:D:96A:UN:EAN008'

BGM   BEGINNING OF MESSAGE

Pos: 0030	Max: 1
Mandatory	
Group: N/A	Elements: 3

User Option (Usage): Must use

Function: To indicate the type and function of a message and to transmit the identifying number.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
BGM010	C002	**DOCUMENT/MESSAGE NAME**	M	Comp		Must use

Description: Identification of a type of document/message by code or name. Code preferred.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
BGM010-010	1001	**Document/message name, coded**	M	an	1/3	Must use

Description: Document/message identifier expressed in code.

CodeList Summary (Total Codes: 335, Included: 1)

Code	Name
220	Order

Description: *Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
BGM020	1004	**Document/message number**	M	an	1/35	Must use

Description: Reference number assigned to the document/message by the issuer.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
BGM030	1225	**Message function, coded**	M	an	1/3	Must use

Description: Code indicating the function of the message.

CodeList Summary (Total Codes: 54, Included: 1)

Code	Name
9	Original

Description: *Initial transmission related to a given transaction.*

Example:

BGM+220+1AA1TEST+9'

DTM **DATE/TIME/PERIOD**

Pos: 0040	Max: 1
Mandatory	
Group: N/A	Elements: 1

User Option (Usage): Must use

Function: To specify date, and/or time, or period.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
DTM010	C507	**DATE/TIME/PERIOD**	M	Comp		Must use

Description: Date and/or time, or period relevant to the specified date/time/period type.

DTM010-010	2005	**Date/time/period qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a date, time or period.

CodeList Summary (Total Codes: 321, Included: 1)

Code	Name
137	Document/message date/time

Description: *(2006) Date/time when a document/message is issued. This may include authentication.*

DTM010-020	2380	**Date/time/period**	M	an	1/35	Must use

Description: The value of a date, a date and time, a time or of a period in a specified representation.

DTM010-030	2379	**Date/time/period format qualifier**	M	an	1/3	Must use

Description: Specification of the representation of a date, a date and time or of a period.

CodeList Summary (Total Codes: 70, Included: 1)

Code	Name
102	CCYYMMDD

Description: *Calendar date: C = Century ; Y = Year ; M = Month ; D = Day.*

Example:

DTM+137:20140405:102'

DTM DATE/TIME/PERIOD

Pos: 0050	Max: 2
Conditional	
Group: N/A	**Elements: 1**

User Option (Usage): Used

Function: To specify date, and/or time, or period.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
DTM010	C507	**DATE/TIME/PERIOD**	M	Comp		Must use

Description: Date and/or time, or period relevant to the specified date/time/period type.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
DTM010-010	2005	**Date/time/period qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a date, time or period.

CodeList Summary (Total Codes: 321, Included: 2)

Code	Name
63	Delivery date/time, latest

Description: *Date identifying a point of time after which goods shall not or will not be delivered.*

Code	Name
64	Delivery date/time, earliest

Description: *Date identifying a point in time before which the goods shall not be delivered.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
DTM010-020	2380	**Date/time/period**	M	an	1/35	Must use

Description: The value of a date, a date and time, a time or of a period in a specified representation.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
DTM010-030	2379	**Date/time/period format qualifier**	M	an	1/3	Must use

Description: Specification of the representation of a date, a date and time or of a period.

CodeList Summary (Total Codes: 70, Included: 1)

Code	Name
102	CCYYMMDD

Description: *Calendar date: C = Century ; Y = Year ; M = Month ; D = Day.*

Example:

DTM+63:20140408:102'
DTM+64:20140401:102'

Notes:

The earliest and latest delivery dates are specified by Amazon. The shipping window is always defined through earliest and latest delivery date. Amazon will always send both earliest and latest delivery date.

Segment Group 1

Pos: 0100	Repeat: 10
Conditional	
Group: 1	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0110	RFF	REFERENCE	C	1	Must use
0120	RFF	REFERENCE	C	1	Dependent
0120	RFF	REFERENCE	C	1	Dependent

RFF REFERENCE

Pos: 0110	**Max: 1**
Conditional	
Group: 1	**Elements: 1**

User Option (Usage): Must use

Function: To specify a reference.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010	C506	**REFERENCE**	M	Comp		Must use

Description: Identification of a reference.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010-010	1153	**Reference qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 436, Included: 1)

Code	Name
ADE	Account number

Description: *Identification number of an account.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010-020	1154	**Reference number**	M	an	1/35	Must use

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Example:

RFF+ADE:firstorder'

Notes:

This account reference number identifies the order type, e.g. firstorder or backorder.

RFF REFERENCE

Pos: 0120	Max: 1
Conditional	
Group: 1	Elements: 1

User Option (Usage): Dependent
Function: To specify a reference.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010	C506	**REFERENCE**	M	Comp		Must use

Description: Identification of a reference.

RFF010-010	1153	**Reference qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 436, Included: 1)

Code	Name
PD	Promotion deal number

Description: *Number assigned by a vendor to a special promotion activity.*

RFF010-020	1154	**Reference number**	M	an	1/35	Must use

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Example:

RFF+PD:3088'

Notes:

The promotion deal number is provided by the Amazon Buyer. This promotion deal number identifies an ID agreed between both parties (Amazon / Supplier).

RFF REFERENCE

Pos: 0120	**Max: 1**
Conditional	
Group: 1	**Elements: 1**

User Option (Usage): Dependent
Function: To specify a reference.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010	C506	**REFERENCE**	M	Comp		Must use

Description: Identification of a reference.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010-010	1153	**Reference qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 436, Included: 1)

Code	Name
CR	Customer reference number

Description: *Reference number assigned by the customer to a transaction.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010-020	1154	**Reference number**	M	an	1/35	Must use

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Example:

RFF+CR:ABCD5'

Notes:

This will reflect the Amazon Vendor Code.

Segment Group 2

Pos: 0140	**Repeat: 1**
Mandatory	
Group: 2	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0150	NAD	NAME AND ADDRESS	M	1	Must use
0160	NAD	NAME AND ADDRESS	M	1	Must use
0170	NAD	NAME AND ADDRESS	M	1	Must use
0180	NAD	NAME AND ADDRESS	M	1	Must use
0190	RFF	REFERENCE	C	1	Dependent

NAD NAME AND ADDRESS

Pos: 0150	Max: 1
Mandatory	
Group: 2	Elements: 2

User Option (Usage): Must use

Function: To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD010	3035	**Party qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a party.

CodeList Summary (Total Codes: 299, Included: 1)

Code	Name
BY	Buyer

Description: *(3002) Party to which merchandise is sold.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020	C082	**PARTY IDENTIFICATION DETAILS**	M	Comp		Must use

Description: Identification of a transaction party by code.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020-010	3039	**Party id. identification**	M	an	1/35	Must use

Description: Code identifying a party involved in a transaction.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020-030	3055	**Code list responsible agency, coded**	M	an	1/3	Must use

Description: Code identifying the agency responsible for a code list.

CodeList Summary (Total Codes: 168, Included: 1)

Code	Name
9	EAN (International Article Numbering association)

Description: *Self explanatory.*

Example:

NAD+BY+<Buyer GLN>::9'

Notes:

This value does not need to be returned in any EDIFACT messages sent to Amazon.

NAD NAME AND ADDRESS

Pos: 0160	Max: 1
Mandatory	
Group: 2	**Elements: 2**

User Option (Usage): Must use

Function: To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD010	3035	**Party qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a party.

CodeList Summary (Total Codes: 299, Included: 1)

Code	Name
SU	Supplier

Description: *(3280) Party which manufactures or otherwise has possession of goods,and consigns or makes them available in trade.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020	C082	**PARTY IDENTIFICATION DETAILS**	M	Comp		Must use

Description: Identification of a transaction party by code.

NAD020-010	3039	**Party id. identification**	M	an	1/35	Must use

Description: Code identifying a party involved in a transaction.

NAD020-030	3055	**Code list responsible agency, coded**	M	an	1/3	Must use

Description: Code identifying the agency responsible for a code list.

CodeList Summary (Total Codes: 168, Included: 1)

Code	Name
9	EAN (International Article Numbering association)

Description: *Self explanatory.*

Example:

NAD+SU+<Supplier GLN>::9'

Notes:

The Supplier GLN is provided by the vendor in the EDI Self-Service Integration through Vendor Central.

NAD NAME AND ADDRESS

Pos: 0170	Max: 1
Mandatory	
Group: 2	Elements: 3

User Option (Usage): Must use

Function: To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD010	3035	**Party qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a party.

CodeList Summary (Total Codes: 299, Included: 1)

Code	Name
DP	Delivery party

Description: *(3144) Party to which goods should be delivered, if not identical with consignee.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020	C082	**PARTY IDENTIFICATION DETAILS**	M	Comp		Must use

Description: Identification of a transaction party by code.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020-010	3039	**Party id. identification**	M	an	1/35	Must use

Description: Code identifying a party involved in a transaction.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020-030	3055	**Code list responsible agency, coded**	M	an	1/3	Must use

Description: Code identifying the agency responsible for a code list.

CodeList Summary (Total Codes: 168, Included: 1)

Code	Name
9	EAN (International Article Numbering association)

Description: *Self explanatory.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD090	3207	**Country, coded**	M	an	1/3	Must use

Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.

Notes: *Amazon is sending the country as an ISO 3166-1 alpha-2 code (2 digits).*

Example:

NAD+DP+<ShipTo GLN>::9+++++++ISOCOUNTRYCODE'

Notes:

Please use the GLN Overview from the Vendor Central Resource Center for the values to be used.

Address details for the ship-to locations are available in your Vendor Manual in the Vendor Central Resource Center.

NAD NAME AND ADDRESS

Pos: 0180	Max: 1
Mandatory	
Group: 2	**Elements: 8**

User Option (Usage): Must use

Function: To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD010	3035	**Party qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a party.

CodeList Summary (Total Codes: 299, Included: 1)

Code	Name
IV	Invoicee

Description: *(3006) Party to whom an invoice is issued.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020	C082	**PARTY IDENTIFICATION DETAILS**	M	Comp		Must use

Description: Identification of a transaction party by code.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020-010	3039	**Party id. identification**	M	an	1/35	Must use

Description: Code identifying a party involved in a transaction.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD020-030	3055	**Code list responsible agency, coded**	M	an	1/3	Must use

Description: Code identifying the agency responsible for a code list.

CodeList Summary (Total Codes: 168, Included: 1)

Code	Name
9	EAN (International Article Numbering association)

Description: *Self explanatory.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD040	C080	**PARTY NAME**	M	Comp		Must use

Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD040-010	3036	**Party name**	M	an	1/35	Must use

Description: Name of a party involved in a transaction.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD040-020	3036	**Party name**	C	an	1/35	Used

Description: Name of a party involved in a transaction.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD050	C059	**STREET**	M	Comp		Must use

Description: Street address and/or PO Box number in a structured address: one to three lines.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD050-010	3042	**Street and number/p.o. box**	M	an	1/35	Must use

Description: Street and number in plain language, or Post Office Box No.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD050-020	3042	**Street and number/p.o. box**	C	an	1/35	Must use

Description: Street and number in plain language, or Post Office Box No.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD060	3164	**City name**	M	an	1/35	Must use

Description: Name of a city (a town, a village) for addressing purposes.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD070	3229	**Country sub-entity identification**	C	an	1/9	Used

Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD080	3251	**Postcode identification**	M	an	1/9	Must use

Description: Code defining postal zones or addresses.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
NAD090	3207	**Country, coded**	M	an	1/3	Must use

Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.

Example:

NAD+IV+<BillTo GLN>::9++AMAZON BILLTO ENTITY:IDENTIFICATION+STREET+CITY++ZIP+ ISOCOUNTRYCODE'

Notes:

Please use the GLN Overview from the Vendor Central Resource Center for the values to be used.

RFF   REFERENCE

Pos: 0190	**Max: 1**
Conditional	
Group: 2	**Elements: 1**

User Option (Usage): Dependent
Function: To specify a reference.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010	C506	**REFERENCE**	M	Comp		Must use

Description: Identification of a reference.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010-010	1153	**Reference qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 436, Included: 1)

Code	Name
VA	VAT registration number

Description: *Unique number assigned by the relevant tax authority to identify a party for use in relation to Value Added Tax (VAT).*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
RFF010-020	1154	**Reference number**	M	an	1/35	Must use

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Example:

RFF+VA:<VAT_ID>'

Notes:

Please use the GLN Overview from the Vendor Central Resource Center for the values to be used.

Segment Group 7

Pos: 0240	Repeat: 5
Mandatory	
Group: 7	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0250	CUX	CURRENCIES	M	1	Must use

CUX CURRENCIES

Pos: 0250	**Max: 1**
Mandatory	
Group: 7	**Elements: 1**

User Option (Usage): Must use

Function: To specify currencies used in the transaction and relevant details for the rate of exchange.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
CUX010	C504	**CURRENCY DETAILS**	M	Comp		Must use

Description: The usage to which a currency relates.

| CUX010-010 | 6347 | **Currency details qualifier** | M | an | 1/3 | Must use |

Description: Specification of the usage to which the currency relates.

CodeList Summary (Total Codes: 7, Included: 1)

Code	Name
2	Reference currency

Description: *The currency applicable to amounts stated. It may have to be converted.*

| CUX010-020 | 6345 | **Currency, coded** | M | an | 1/3 | Must use |

Description: Identification of the name or symbol of the monetary unit involved in the transaction.

| CUX010-030 | 6343 | **Currency qualifier** | M | an | 1/3 | Must use |

Description: Code giving specific meaning to data element 6345 Currency.

CodeList Summary (Total Codes: 17, Included: 1)

Code	Name
9	Order currency

Description: *The name or symbol of the monetary unit used in an order.*

Example:

CUX+2:EUR:9'

Notes:

Currency is always provided as a 3 digit ISO currency code.

Segment Group 25

Pos: 0890	Repeat: 200000
Mandatory	
Group: 25	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0900	LIN	LINE ITEM	M	1	Must use
0910	PIA	ADDITIONAL PRODUCT ID	C	1	Dependent
0940	QTY	QUANTITY	M	1	Must use
1140		Segment Group 28	M	25	Must use

LIN LINE ITEM

<table>
<tr><td>Pos: 0900</td><td>Max: 1</td></tr>
<tr><td colspan="2" align="center">Mandatory</td></tr>
<tr><td>Group: 25</td><td>Elements: 2</td></tr>
</table>

User Option (Usage): Must use

Function: To identify a line item and configuration.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
LIN010	1082	**Line item number**	M	n	1/6	Must use

Description: Serial number designating each separate item within a series of articles.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
LIN030	C212	**ITEM NUMBER IDENTIFICATION**	C	Comp		Dependent

Description: Goods identification for a specified source.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
LIN030-010	7140	**Item number**	M	an	1/35	Must use

Description: A number allocated to a group or item.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
LIN030-020	7143	**Item number type, coded**	M	an	1/3	Must use

Description: Identification of the type of item number.

CodeList Summary (Total Codes: 70, Included: 3)

Code Name

EN International Article Numbering Association (EAN)

    Description: *Number assigned to a manufacturer's product according to the International Article Numbering Association.*

UP UPC (Universal product code)

    Description: *Number assigned to a manufacturer's product by the Product Code Council.*

SRV GTIN

    Description: *GTIN*

Example:

 LIN+1++9781234567890:EN'

Notes:

If different article numbers than EAN or UPC are exchanged, a PIA segment will follow the LIN segment identifying the article ID and type.

PIA ADDITIONAL PRODUCT ID

Pos: 0910	**Max: 1**
Conditional	
Group: 25	**Elements: 2**

User Option (Usage): Dependent

Function: To specify additional or substitutional item identification codes.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PIA010	4347	**Product id. function qualifier**	M	an	1/3	Must use

Description: Indication of the function of the product code.

CodeList Summary (Total Codes: 8, Included: 1)

Code	Name
5	Product identification

Description: *Self explanatory.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PIA020	C212	**ITEM NUMBER IDENTIFICATION**	M	Comp		Must use

Description: Goods identification for a specified source.

PIA020-010	7140	**Item number**	M	an	1/35	Must use

Description: A number allocated to a group or item.

PIA020-020	7143	**Item number type, coded**	M	an	1/3	Must use

Description: Identification of the type of item number.

CodeList Summary (Total Codes: 69, Included: 3)

Code	Name
BP	Buyer's part number

Description: *Reference number assigned by the buyer to identify an article.*

IB	ISBN (International Standard Book Number)

Description: *Self explanatory.*

SA	Supplier's article number

Description: *Number assigned to an article by the supplier of that article.*

Example:

PIA+5+1234567890:SA'

QTY QUANTITY

Pos: 0940	**Max: 1**
Mandatory	
Group: 25	**Elements: 1**

User Option (Usage): Must use

Function: To specify a pertinent quantity.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
QTY010	C186	**QUANTITY DETAILS**	M	Comp		Must use

Description: Quantity information in a transaction, qualified when relevant.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
QTY010-010	6063	**Quantity qualifier**	M	an	1/3	Must use

Description: Code giving specific meaning to a quantity.

CodeList Summary (Total Codes: 180, Included: 1)

Code	Name
21	Ordered quantity

Description: *The quantity which has been ordered.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
QTY010-020	6060	**Quantity**	M	n	1/15	Must use

Description: Numeric value of a quantity.

Example:

QTY+21:2'

Segment Group 28

Pos: 1140	**Repeat: 25**
Mandatory	
Group: 28	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
1150	PRI	PRICE DETAILS	M	1	Must use

PRI PRICE DETAILS

Pos: 1150	**Max: 1**
Mandatory	
Group: 28	**Elements: 1**

User Option (Usage): Must use

Function: To specify price information.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PRI010	C509	**PRICE INFORMATION**	M	Comp		Must use

Description: Identification of price type, price and related details.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PRI010-010	5125	**Price qualifier**	M	an	1/3	Must use

Description: Identification of a type of price.

CodeList Summary (Total Codes: 10, Included: 1)

Code	Name
AAA	Calculation net

Description: *The price stated is the net price including allowances/ charges. Allowances/charges may be stated for information only.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PRI010-020	5118	**Price**	M	n	1/15	Must use

Description: The monetary value associated with a purchase or sale of an article, product or service.

Example:

 PRI+AAA:100.00'

Notes:

 Please note: The price value provided via this field only include two decimals.

UNS SECTION CONTROL

Pos: 2050	Max: 1
Mandatory	
Group: N/A	**Elements: 1**

User Option (Usage): Must use

Function: To separate header, detail, and summary sections of a message.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNS010	0081	**Section identification**	M	a	1/1	Must use

Description: A character identifying the next section in a message.

CodeList Summary (Total Codes: 2, Included: 1)

Code	Name
S	Detail/summary section separation

Description: *To qualify the segment UNS, when separating the detail from the summary section of a message.*

Example:

UNS+S'

CNT CONTROL TOTAL

Pos: 2070	Max: 10
Mandatory	
Group: N/A	Elements: 1

User Option (Usage): Must use
Function: To provide control total.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
CNT010	C270	**CONTROL**	M	Comp		Must use

Description: Control total for checking integrity of a message or part of a message.

CNT010-010	6069	**Control qualifier**	M	an	1/3	Must use

Description: Determines the source data elements in the message which forms the basis for 6066 Control value.

CodeList Summary (Total Codes: 31, Included: 1)

Code	Name
2	Number of line items in message

Description: *Self-explanatory.*

CNT010-020	6066	**Control value**	M	n	1/18	Must use

Description: Value obtained from summing the values specified by the Control Qualifier throughout the message (Hash total).

Example:

CNT+2:2'

UNT MESSAGE TRAILER

Pos: 2120   **Max: 1**
Mandatory
Group: N/A   **Elements: 2**

User Option (Usage): Must use

Function: To end and check the completeness of a message.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNT010	0074	**Number of segments in a message**	M	n	1/6	Must use

Description: Control count of number of segments in a message.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNT020	0062	**Message reference number**	M	an	1/14	Must use

Description: Unique message reference assigned by the sender.

Example:

UNT+17+1'

UNZ INTERCHANGE TRAILER

Pos: 2130	Max: 1
Mandatory	
Group: N/A	**Elements: 2**

User Option (Usage): Must use

Function: To end and check the completeness of an interchange.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNZ010	0036	**Interchange control count**	M	n	1/6	Must use

Description: Count either of the number of messages or, if used, of the number of functional groups in an interchange.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNZ020	0020	**Interchange control reference**	M	an	1/14	Must use

Description: Unique reference assigned by the sender to an interchange.

Example:

UNZ+1+99'

Notes:

There is always one file created per order.