EANCOM ORDRSP D96A

Version: 1.6

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ORDRSP Purchase order response message

Message Status=2

Definition: A message from the seller to the buyer, responding to a purchase order message or a purchase order change request message.

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	35	N1/0040	Must use
0090		**Segment Group 1**	**M**	**10**		**Must use**
0100	RFF	REFERENCE	M	1	N1/0100	Must use
0110	DTM	DATE/TIME/PERIOD	O	5	N1/0110	Used
0150		**Segment Group 3**	**M**	**99**		**Must use**
0170	NAD	NAME AND ADDRESS	M	1	N1/0170	Must use
0180	NAD	NAME AND ADDRESS	O	1	N1/0180	Used
0230		**Segment Group 8**	**M**	**5**		**Must use**
0240	CUX	CURRENCIES	M	1	N1/0240	Must use

Detail:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
0880		**Segment Group 26**	**M**	**200000**		**Must use**
0890	LIN	LINE ITEM	M	1	N2/0890	Must use
0900	PIA	ADDITIONAL PRODUCT ID	C	25	N2/0900	Used
0930	QTY	QUANTITY	M	10	N2/0930	Must use
0960	DTM	DATE/TIME/PERIOD	C	35	N2/0960	Dependent
1160		**Segment Group 30**	**M**	**25**		**Must use**
1170	PRI	PRICE DETAILS	M	1	N2/1170	Must use
1170	PRI	PRICE DETAILS	O	1	N2/1170	Dependent
1420		**Segment Group 36**	**O**	**10**	**N2/1420**	**Recommended**
1430	TAX	DUTY/TAX/FEE DETAILS	M	1	N2/1430	Must use

Summary:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
2070	UNS	SECTION CONTROL	M	1	N3/2070	Must use
2090	CNT	CONTROL TOTAL	M	10	N3/2090	Must use
2140	UNT	MESSAGE TRAILER	M	1	N3/2140	Must use

Not Defined:

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
2150	UNZ	INTERCHANGE TRAILER	M	1	N0/2150	Must use

UNB INTERCHANGE HEADER

Pos: 0010	Max: 1
Mandatory	
Group: N/A	Elements: 6

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.

| 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.*

| UNOC | UN/ECE level C |

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

| 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.*

| UNB020 | S002 | **INTERCHANGE SENDER** | M | Comp | | Must use |

Description: Identification of the sender of the interchange.

| UNB020-010 | 0004 | **Sender identification** | M | an | 1/35 | Must use |

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

| 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)

| UNB030 | S003 | **INTERCHANGE RECIPIENT** | M | Comp | | Must use |

Description: Identification of the recipient of the interchange.

| UNB030-010 | 0010 | **Recipient identification** | M | an | 1/35 | Must use |

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

| UNB030-020 | 0007 | **Partner identification code qualifier** | M | an | 1/4 | Must use |

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
		Description: Qualifier referring to the source of codes for the identifiers of interchanging partners. **All valid standard codes are used. (Total Codes: 43)**				
UNB040	S004	**DATE/TIME OF PREPARATION**	M	Comp		Must use
		Description: Date/time of preparation of the interchange.				
UNB040-010	0017	**Date of preparation**	M	n	6/6	Must use
		Description: Local date when an interchange or a functional group was prepared.				
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.				
UNB050	0020	**Interchange control reference**	M	an	1/14	Must use
		Description: Unique reference assigned by the sender to an interchange.				
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+99+++++EANCOM'

UNH MESSAGE HEADER

<table>
<tr><td>Pos: 0020</td><td>Max: 1</td></tr>
<tr><td colspan="2" align="center">Mandatory</td></tr>
<tr><td>Group: N/A</td><td>Elements: 2</td></tr>
</table>

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.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNH020	S009	**MESSAGE IDENTIFIER**	M	Comp		Must use

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

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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
ORDRSP	Purchase order response message

Description: *Message from the seller to the buyer, responding to a purchase order message or a purchase order change request message.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNH020-020	0052	**Message type version number**	M	an	1/3	Must use

Description: Version number of a message type.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
UNH020-030	0054	**Message type release number**	M	an	1/3	Must use

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

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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: 21, 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).*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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+ORDRSP:D:96A:UN:EAN005'

Notes:

Message reference number should be numbered consecutively starting with "1" if more than one UNH segment is sent within a UNB/UNZ envelope.

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.

| 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
231	Purchase order response

Description: *Response to an purchase order already received.*

| BGM010-040 | 1000 | **Document/message name** | C | an | 1/35 | Dependent |

Description: Plain language identifier specifying the function of a document/message.

| BGM020 | 1004 | **Document/message number** | M | an | 1/35 | Must use |

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

| 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: 2)

Code	Name
4	Change

Description: *Message containing items (e.g. line items, goods items, Customs items, equipment items) to be changed in a previously sent message.*

| 29 | Accepted without amendment |

Description: *Referenced message is entirely accepted.*

Example:

BGM+231+00000333+29'

DTM DATE/TIME/PERIOD

Pos: 0040	Max: 35
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+137:20140407:102'

Segment Group 1

Pos: 0090	Repeat: 10
Mandatory	
Group: 1	Elements: N/A

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0100	RFF	REFERENCE	M	1	Must use
0110	DTM	DATE/TIME/PERIOD	O	5	Used

RFF REFERENCE

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.

| 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
ON   Order number (purchase)
   Description: *[1022] Reference number assigned by the buyer to an order.*

| RFF010-020 | 1154 | **Reference number** | M | an | 1/8 | 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+ON:1AA1TEST'

DTM DATE/TIME/PERIOD

Pos: 0110	Max: 5
Optional	
Group: 1	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.

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
171	Reference date/time

Description: *Date/time on which the reference was issued.*

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
201	YYMMDDHHMM

Description: *Calendar date including time without seconds: Y = Year; M = Month; D = Day; H = Hour; M = Minute.*

Example:

DTM+171:20140407:102'

Segment Group 3

Pos: 0150	Repeat: 99
Mandatory	
Group: 3	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0170	NAD	NAME AND ADDRESS	M	1	Must use
0180	NAD	NAME AND ADDRESS	O	1	Used

NAD NAME AND ADDRESS

Pos: 0170	Max: 1
Mandatory	
Group: 3	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:

NAD030 - NAD090 in segment NAD+SU are only needed for INVOIC messages and can be omitted for the following EDIFACT messages sent to Amazon: ORDRSP, DESADV, INVRPT.
Please consult the "EU EDI ASN Business Requirements" in the EDI package from Vendor Central Resource Center for further information.

NAD NAME AND ADDRESS

Pos: 0180	Max: 1
Optional	
Group: 3	Elements: 3

User Option (Usage): Used

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**	O	an	1/3	Recommended

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

Notes: *Amazon is expecting the country to be provided in 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.

Segment Group 8

Pos: 0230	**Repeat: 5**
Mandatory	
Group: 8	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0240	CUX	CURRENCIES	M	1	Must use

CUX CURRENCIES

Pos: 0240	Max: 1
Mandatory	
Group: 8	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.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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 26

Pos: 0880	Repeat: 200000
Mandatory	
Group: 26	Elements: N/A

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
0890	LIN	LINE ITEM	M	1	Must use
0900	PIA	ADDITIONAL PRODUCT ID	C	25	Used
0930	QTY	QUANTITY	M	10	Must use
0960	DTM	DATE/TIME/PERIOD	C	35	Dependent
1160		Segment Group 30	M	25	Must use
1420		Segment Group 36	O	10	Recommended

LIN LINE ITEM

Pos: 0890	**Max: 1**
Mandatory	
Group: 26	**Elements: 3**

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
LIN020	1229	**Action request/notification, coded**	O	an	1/3	Not used

Description: Code specifying the action to be taken or already taken.

CodeList Summary (Total Codes: 24, Included: 3)

Code	Name
3	Changed
5	Accepted without amendment
10	Not found

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.*

Code	Name
UP	UPC (Universal product code)

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

Code	Name
SRV	GTIN

Description: *GTIN*

Example:

LIN+1+5+9781234567890:EN'

Notes:

If supplier's article numbers are exchanged instead of EAN/UPCs, a PIA segment will follow the LIN segment.

The item ID and item ID type in the ORDRSP must be the same item ID and item ID type ordered within the ORDERS message.

Substitution of an item ID is NOT allowed.

PIA ADDITIONAL PRODUCT ID

Pos: 0900	**Max: 25**
Conditional	
Group: 26	**Elements: 2**

User Option (Usage): Used

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: 2)

Code	Name
1	Additional identification
5	Product identification

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'

Notes:

If an article ID is being supplied in the LIN Segment, and this article ID is the primary article identifier, any additional product identification must be placed in the PIA Segment with a qualifier 1.

LIN+1++4023125016035:EN'

PIA+1+710441:SA'

If there is no article ID in the LIN Segment, then the primary product identification must be placed in the PIA Segment with a 5 qualifier along with the appropriate item number type coded

LIN+1'

PIA+5+3423055480:SA'

Amazon does only read the primary article ID in the ORDRSP message - which should match the article ID from the ORDERS message.

QTY QUANTITY

Pos: 0930	Max: 10
Mandatory	
Group: 26	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: 5)

Code	Name
12	Despatch quantity

Description: *Quantity despatched by the seller.*

Code	Name
83	Backorder quantity

Description: *Items on backorder.*

Code	Name
182	Cancelled quantity

Description: *Article no longer listed. This code will affect future ordering. Amazon will no longer order this article id, when you send 2 order responses for the article ID using this QTY qualifier.*

Code	Name
185	Rejected quantity

Description: *The quantity of received goods rejected for quantity reasons. The article id is still active for ordering and the article ID might show up in the next order to you.*

Code	Name
192	Free goods quantity

Description: *Quantity of goods which are free of charge, but will be shipped.*

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+12:2'

Notes:

If you accept an article ID/quantity from the order, please use the QTY+12 segment in order to state, what quantity you will be able to ship.

If you are rejecting the article ID because it is not on stock at the moment, please use QTY+185 with the ordered quantity.

If you are rejecting the article ID because the article is no longer listed or not recognized, please use QTY+182 with the ordered quantity.

If you received an order where you can backorder items, you will have to use QTY+83 in order to outline what

quantity will be put on backorder.

Examples:

5 units accepted and shipped
QTY+12:5'

5 units shipped, 10 units on backorder
QTY+12:5'
QTY+83:10'

Full Backorder
QTY+83:10'

Item rejected (not currently on stock)
QTY+185:<ordered quantity>'

Item no longer available or not recognized
QTY+182:<ordered quantity>'

DTM DATE/TIME/PERIOD

Pos: 0960	**Max: 35**
Conditional	
Group: 26	**Elements: 1**

User Option (Usage): Dependent

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: 2)

Code	Name
11	Despatch date and or time, estimated

Description: *(2170) Date/time on which the goods are or are expected to be despatched or shipped.*

Code	Name
67	Delivery date/time, current schedule

Description: *Delivery Date deriving from actual schedule.*

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+11:20140408:102'
DTM+67:20140410:102'

Notes:

The DTM segment is used to indicate "estimated shiping date" and/or "estimated delivery date" per line item to Amazon.

This information must be transmitted for any items backordered (QTY+83).

Segment Group 30

Pos: 1160	**Repeat: 25**
Mandatory	
Group: 30	**Elements: N/A**

User Option (Usage): Must use

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
1170	PRI	PRICE DETAILS	M	1	Must use
1170	PRI	PRICE DETAILS	O	1	Dependent

PRI PRICE DETAILS

Pos: 1170	**Max: 1**
Mandatory	
Group: 30	**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.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PRI010-030	5375	**Price type, coded**	C	an	1/3	Dependent

Description: Code identifying the type of price of an item.

CodeList Summary (Total Codes: 27, Included: 1)

Code	Name
CT	Contract

Description: *Self explanatory.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
PRI010-040	5387	**Price type qualifier**	C	an	1/3	Dependent

Description: Code identifying pricing specification.

CodeList Summary (Total Codes: 85, Included: 1)

Code	Name
NTP	Net unit price

Description: *Unit price to which no allowances and charges apply.*

Example:

PRI+AAA:100.00:CT:NTP'

Notes:

PRI+AAA (cost price) is always required.

PRI PRICE DETAILS

Pos: 1170	Max: 1
Optional	
Group: 30	Elements: 1

User Option (Usage): Dependent

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.

PRI010-010	5125	**Price qualifier**	M	an	1/3	Must use

Description: Identification of a type of price.

CodeList Summary (Total Codes: 10, Included: 2)

Code	Name
AAB	Calculation gross

Description: *The price stated is the gross price to which allowances/ charges mustbe applied.*

AAE	Information price, excluding allowances or charges, including taxes

Description: *The price stated is for information purposes only and excludes all allowances and charges. Taxes however are included in the price.*

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.

PRI010-030	5375	**Price type, coded**	C	an	1/3	Dependent

Description: Code identifying the type of price of an item.

CodeList Summary (Total Codes: 27, Included: 1)

Code	Name
CT	Contract

Description: *Self explanatory.*

PRI010-040	5387	**Price type qualifier**	C	an	1/3	Dependent

Description: Code identifying pricing specification.

CodeList Summary (Total Codes: 85, Included: 2)

Code	Name
NTP	Net unit price

Description: *Unit price to which no allowances and charges apply.*

RTP	Retail price

Description: *Price per unit of quantity of a product to be used for retail.*

Example:

PRI+AAB:140.00:CT:RTP'

Segment Group 36

Pos: 1420	**Repeat: 10**
Optional	
Group: 36	**Elements: N/A**

User Option (Usage): Recommended

Segment Group Summary:

Pos	Tag	Segment Name	Status	Rep	Usage
1430	TAX	DUTY/TAX/FEE DETAILS	M	1	Must use

TAX DUTY/TAX/FEE DETAILS

Pos: 1430	**Max: 1**
Mandatory	
Group: 36	**Elements: 3**

User Option (Usage): Must use

Function: To specify relevant duty/tax/fee information.

Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
TAX010	5283	**Duty/tax/fee function qualifier**	M	an	1/3	Must use

Description: Code identifying the function of an duty, tax or fee information.

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

Code	Name
7	Tax

Description: *Contribution levied by an authority.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
TAX020	C241	**DUTY/TAX/FEE TYPE**	M	Comp		Must use

Description: Code and/or name identifying duty, tax or fee.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
TAX020-010	5153	**Duty/tax/fee type, coded**	M	an	1/3	Must use

Description: Identification of the type of duty or tax or fee applicable to commodities or of tax applicable to services.

CodeList Summary (Total Codes: 44, Included: 1)

Code	Name
VAT	Value added tax

Description: *A tax on domestic or imported goods applied to the value added at each stage in the production/distribution cycle.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
TAX050	C243	**DUTY/TAX/FEE DETAIL**	M	Comp		Must use

Description: Rate of duty/tax/fee applicable to commodities or of tax applicable to services.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
TAX050-040	5278	**Duty/tax/fee rate**	M	an	1/17	Must use

Description: Rate of duty or tax or fee applicable to commodities or of tax applicable to services.

Example:

TAX+7+VAT+++:::<TAXRATE>'

UNS **SECTION CONTROL**

Pos: 2070   **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: 2090	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.

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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.*

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
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: 2140	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.				
UNT020	0062	**Message reference number**	M	an	1/14	Must use
		Description: Unique message reference assigned by the sender.				

Example:

UNT+21+5'

UNZ INTERCHANGE TRAILER

Pos: 2150	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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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.

| 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'