

EANCOM ORDERS D96A

Version: 1.4

Modified:

14/03/2016

Table of Contents

ORDERS	Purchase order message	1
UNB	INTERCHANGE HEADER	3
UNH	MESSAGE HEADER	5
BGM	BEGINNING OF MESSAGE	6
DTM	DATE/TIME/PERIOD	7
DTM	DATE/TIME/PERIOD	8
Group 1	Segment Group 1	9
RFF	REFERENCE	10
RFF	REFERENCE	11
RFF	REFERENCE	12
Group 2	Segment Group 2	13
NAD	NAME AND ADDRESS	14
NAD	NAME AND ADDRESS	15
NAD	NAME AND ADDRESS	16
NAD	NAME AND ADDRESS	17
RFF	REFERENCE	19
Group 7	Segment Group 7	20
CUX	CURRENCIES	21
Group 25	Segment Group 25	22
LIN	LINE ITEM	23
PIA	ADDITIONAL PRODUCT ID	24
QTY	QUANTITY	25
Group 28	Segment Group 28	26
PRI	PRICE DETAILS	27
UNS	SECTION CONTROL	28
CNT	CONTROL TOTAL	29
UNT	MESSAGE TRAILER	30
UNZ	INTERCHANGE TRAILER	31

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:

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

Heading:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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: <i>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.</i>						
UNOC UN/ECE level C						
Description: <i>As defined in ISO 8859-1 : Information processing - Part 1: Latin alphabet No. 1.</i>						
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: <i>ISO 9735:1990.</i>						
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.						
CodeList Summary (Total Codes: 43, Included: 1)						
Code Name						
14 EAN (European Article Numbering Association)						
Description: <i>Partner identification code assigned by the European Article Numbering Association.</i>						
UNB030	S003	INTERCHANGE RECIPIENT	M	Comp		Must use

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		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
		Description: Qualifier referring to the source of codes for the identifiers of interchanging partners.				
		CodeList Summary (Total Codes: 43, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		14	EAN (European Article Numbering Association)			
		Description: <i>Partner identification code assigned by the European Article Numbering Association.</i>				
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.				
UNB090	0031	Acknowledgement request	O	n	1/1	Used
		Description: Code determined by the sender for acknowledgement of the 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+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:

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

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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)						
<u>Code</u> <u>Name</u>						
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.						
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: 1)						
<u>Code</u> <u>Name</u>						
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:

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

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

63 Delivery date/time, latest

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

64 Delivery date/time, earliest

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

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+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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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)						
<u>Code</u> <u>Name</u>						
ADE Account number						
Description: Identification number of an account.						
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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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)						
<u>Code</u> <u>Name</u>						
PD Promotion deal number						
Description: <i>Number assigned by a vendor to a special promotion activity.</i>						
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:

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

CR Customer reference number

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

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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
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:

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

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+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:

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

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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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)						
<u>Code</u> <u>Name</u>						
DP Delivery party						
Description: (3144) Party to which goods should be delivered, if not identical with consignee.						
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)						
<u>Code</u> <u>Name</u>						
9 EAN (International Article Numbering association)						
Description: Self explanatory.						
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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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.						
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.						
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.						
NAD040-010	3036	Party name	M	an	1/35	Must use
Description: Name of a party involved in a transaction.						
NAD040-020	3036	Party name	C	an	1/35	Used
Description: Name of a party involved in a transaction.						
NAD050	C059	STREET	M	Comp		Must use
Description: Street address and/or PO Box number in a structured address: one to three lines.						
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.						
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.						

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD060	3164	City name	M	an	1/35	Must use
		Description: Name of a city (a town, a village) for addressing purposes.				
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.				
NAD080	3251	Postcode identification	M	an	1/9	Must use
		Description: Code defining postal zones or addresses.				
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 BILL TO 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:

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

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).*

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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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)						
<u>Code</u> <u>Name</u>						
2 Reference currency						
Description: <i>The currency applicable to amounts stated. It may have to be converted.</i>						
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)						
<u>Code</u> <u>Name</u>						
9 Order currency						
Description: <i>The name or symbol of the monetary unit used in an order.</i>						

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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
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

Pos: 0900	Max: 1
Mandatory	
Group: 25	Elements: 2

User Option (Usage): Must use

Function: To identify a line item and configuration.

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>
LIN010	1082	Line item number	M	n	1/6	Must use

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

LIN030	C212	ITEM NUMBER IDENTIFICATION	C	Comp		Dependent
--------	------	----------------------------	---	------	--	-----------

Description: Goods identification for a specified source.

LIN030-010	7140	Item number	M	an	1/35	Must use
------------	------	-------------	---	----	------	----------

Description: A number allocated to a group or item.

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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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)						
<u>Code</u> <u>Name</u>						
5 Product identification						
Description: <i>Self explanatory.</i>						
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)						
<u>Code</u> <u>Name</u>						
BP Buyer's part number						
Description: <i>Reference number assigned by the buyer to identify an article.</i>						
IB ISBN (International Standard Book Number)						
Description: <i>Self explanatory.</i>						
SA Supplier's article number						
Description: <i>Number assigned to an article by the supplier of that article.</i>						

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:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
QTY010	C186	QUANTITY DETAILS	M	Comp		Must use				
Description: Quantity information in a transaction, qualified when relevant.										
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)										
<table><tr><th><u>Code</u></th><th><u>Name</u></th></tr><tr><td>21</td><td>Ordered quantity</td></tr></table>							<u>Code</u>	<u>Name</u>	21	Ordered quantity
<u>Code</u>	<u>Name</u>									
21	Ordered quantity									
Description: <i>The quantity which has been ordered.</i>										
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:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
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:

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

AAA Calculation net

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

AAB Calculation gross

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

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'

or

PRI+AAB:150.00'

Notes:

Values transmitted in this field can be sent with maximum two decimal places.

According to your order account setup in Amazon systems, you will receive either the AAA or AAB qualifier.

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:

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

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
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)										
<table><tr><th><u>Code</u></th><th><u>Name</u></th></tr><tr><td>2</td><td>Number of line items in message</td></tr></table>							<u>Code</u>	<u>Name</u>	2	Number of line items in message
<u>Code</u>	<u>Name</u>									
2	Number of line items in message									
Description: <i>Self-explanatory.</i>										
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:

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

<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'

Notes:

There is always one file created per order.