

EANCOM ORDRSP D96A

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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:

<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	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:

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

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

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

<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)						
<u>Code</u> <u>Name</u>						
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)						
<u>Code</u> <u>Name</u>						
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)						
<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>						
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

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

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)						
		<u>Code</u>	<u>Name</u>			
		ORDRSP	Purchase order response message			
		Description: <i>Message from the seller to the buyer, responding to a purchase order message or a purchase order change request message.</i>				
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: 21, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		UN	UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)			
		Description: <i>UN Economic Commission for Europe (UN/ECE), Committee on the development of trade (TRADE), Working Party on facilitation of international trade procedures (WP.4).</i>				
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:

<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)						
Code Name						
231 Purchase order response						
Description: <i>Response to an purchase order already received.</i>						
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: <i>Message containing items (e.g. line items, goods items, Customs items, equipment items) to be changed in a previously sent message.</i>						
29 Accepted without amendment						
Description: <i>Referenced message is entirely accepted.</i>						

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:**

<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
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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
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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
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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: 0090Repeat: 10
Mandatory
Group: 1Elements: 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>
0100	RFF	REFERENCE	M	1	Must use
0110	DTM	DATE/TIME/PERIOD	O	5	Used

RFF REFERENCE

Pos: 0100	Max: 1
Mandatory	
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
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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
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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:**

<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						
171 Reference date/time						
Description: <i>Date/time on which the reference was issued.</i>						
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: <i>Calendar date including time without seconds: Y = Year; M = Month; D = Day; H = Hour; M = Minute.</i>						

Example:

DTM+171:20140407:102'

Segment Group 3

Pos: 0150Repeat: 99
Mandatory
Group: 3Elements: 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>
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.

NAD020	C082	PARTY IDENTIFICATION DETAILS	M	Comp		Must use
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Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Must use
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Description: Code identifying a party involved in a transaction.

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

NAD020	C082	PARTY IDENTIFICATION DETAILS	M	Comp		Must use
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Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Must use
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Description: Code identifying a party involved in a transaction.

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

NAD090	3207	Country, coded	O	an	1/3	Recommended
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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:

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

<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 26

Pos: 0880	Repeat: 200000
Mandatory	
Group: 26	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>
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:

<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.						
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)						
<u>Code</u> <u>Name</u>						
3 Changed						
5 Accepted without amendment						
10 Not found						
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)						
<u>Code</u> <u>Name</u>						
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+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 ORDERSP 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

PIA020	C212	ITEM NUMBER IDENTIFICATION	M	Comp		Must use
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Description: Goods identification for a specified source.

PIA020-010	7140	Item number	M	an	1/35	Must use
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Description: A number allocated to a group or item.

PIA020-020	7143	Item number type, coded	M	an	1/3	Must use
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Description: Identification of the type of item number.

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

Code Name

BP	Buyer's part number
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Description: Reference number assigned by the buyer to identify an article.

IB	ISBN (International Standard Book Number)
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Description: Self explanatory.

SA	Supplier's article number
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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 ORDERS 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:

<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: 5)						
		Code	Name			
		12	Despatch quantity			
			Description: <i>Quantity despatched by the seller.</i>			
		83	Backorder quantity			
			Description: <i>Items on backorder.</i>			
		182	Cancelled quantity			
			Description: <i>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.</i>			
		185	Rejected quantity			
			Description: <i>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.</i>			
		192	Free goods quantity			
			Description: <i>Quantity of goods which are free of charge, but will be shipped.</i>			
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:**

<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)						
<u>Code</u> <u>Name</u>						
11 Despatch date and or time, estimated						
Description: (2170) Date/time on which the goods are or are expected to be despatched or shipped.						
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)						
<u>Code</u> <u>Name</u>						
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 shipping 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: 1160Repeat: 25
Mandatory
Group: 30Elements: 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>
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:

<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: 1)						
Code Name						
AAA Calculation net						
Description: <i>The price stated is the net price including allowances/ charges. Allowances/charges may be stated for information only.</i>						
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: <i>Self explanatory.</i>						
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: <i>Unit price to which no allowances and charges apply.</i>						

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:

<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						
AAB Calculation gross						
Description: <i>The price stated is the gross price to which allowances/ charges must be applied.</i>						
AAE Information price, excluding allowances or charges, including taxes						
Description: <i>The price stated is for information purposes only and excludes all allowances and charges. Taxes however are included in the price.</i>						
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: <i>Self explanatory.</i>						
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: <i>Unit price to which no allowances and charges apply.</i>						
RTP Retail price						
Description: <i>Price per unit of quantity of a product to be used for retail.</i>						

Example:

PRI+AAB:140.00:CT:RTP'

Segment Group 36

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

User Option (Usage): Recommended

Segment Group Summary:

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

TAX020	C241	DUTY/TAX/FEE TYPE	M	Comp		Must use
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Description: Code and/or name identifying duty, tax or fee.

TAX020-010	5153	Duty/tax/fee type, coded	M	an	1/3	Must use
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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.*

TAX050	C243	DUTY/TAX/FEE DETAIL	M	Comp		Must use
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Description: Rate of duty/tax/fee applicable to commodities or of tax applicable to services.

TAX050-040	5278	Duty/tax/fee rate	M	an	1/17	Must use
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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:

<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: 2090	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)						
Code Name						
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: 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'