MediaMarktSaturn
IT Solutions

Message Implementation Guideline

ORDRSP; 1.0; 1

based on

ORDRSP
Purchase order response message

EANCOM® 2002 S3

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Introduction

Hier können Sie Ihren Text notieren.

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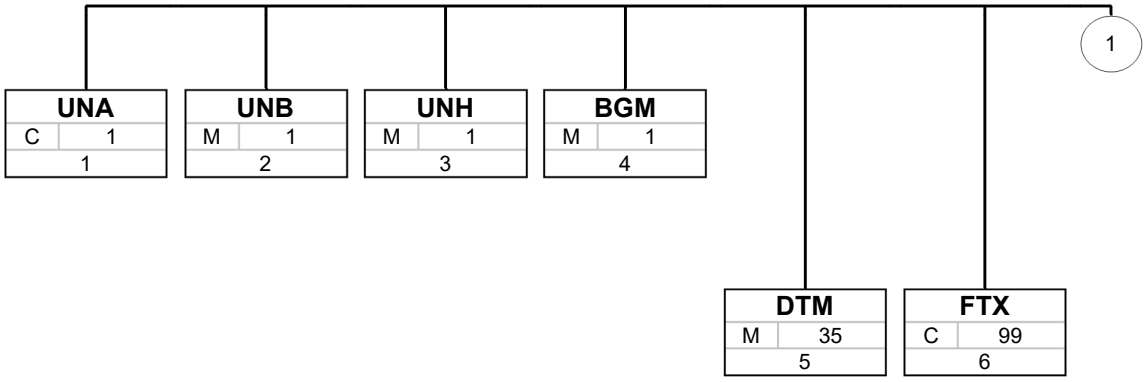
Structure / Table of Contents

No	Tag	St	MaxOcc	Content	
1	**UNA**	C	1	Service string advice	`UNA:+.? '`
2	**UNB**	M	1	Interchange header	`UNB+UNOC:3+4012345000009:14+4335347000007:14+021013:1043+4711++ORDRSP++++1'`
	Purchase Order Response Heading Section				
3	**UNH**	M	1	Message header	`UNH+1+ORDRSP:D:01B:UN:EAN009'`
4	**BGM**	M	1	Beginning of message	`BGM+231+1+4'`
5	**DTM**	M	35	Date/time/period	`DTM+137:19930830100533:204'`
6	**FTX**	C	99	Free text	`FTX+ZZZ+++FREE TEXT'`
	SG1	M	9999	RFF	
7	**RFF**	M	1	Reference	`RFF+ON:1234567890'`
	SG1	C	9999	RFF	
8	**RFF**	M	1	Reference	`RFF+VN:1234567890'`
	SG1	C	9999	RFF	
9	**RFF**	M	1	Reference	`RFF+CR:2345678901'`
	SG1	M	9999	RFF	
10	**RFF**	M	1	Reference	`RFF+ZZZ:DE'`
	SG3	M	99	NAD	
11	**NAD**	M	1	Name and address	`NAD+BY+4335347000000::9'`
	SG3	M	99	NAD-SG4	
12	**NAD**	M	1	Name and address	`NAD+SU+1111111111111::9'`
	SG4	C	99	RFF	
13	**RFF**	M	1	Reference	`RFF+YC1:5678901'`
	SG8	M	5	CUX	
14	**CUX**	M	1	Currencies	`CUX+2:EUR'`
	SG26	M	200000	LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31	
15	**LIN**	M	1	Line item	`LIN+1+5+6541239870453:SRV'`
16	**PIA**	D	25	Additional product id	`PIA+1+1234567:IN+675423:SA'`
17	**PIA**	D	25	Additional product id	`PIA+3+8765432:IN+652147:SA+5555555555555:SRV'`
18	**PIA**	D	25	Additional product id	`PIA+2+8765432:IN+652147:SA+5555555555555:SRV'`
19	**IMD**	D	99	Item description	`IMD+A++:::Product name'`
20	**IMD**	D	99	Item description	`IMD+C++::90:Manufacturer name'`
21	**QTY**	M	1	Quantity	`QTY+83:Ordered quantity:PCE'`
22	**DTM**	M	1	Date/time/period	`DTM+17:20100530:102'`
23	**FTX**	C	99	Free text	`FTX+ZZZ+++free text'`
	SG30	M	25	PRI	
24	**PRI**	M	1	Price details	`PRI+AAA:9:::1:PCE'`
	SG31	M	9999	RFF	
25	**RFF**	M	1	Reference	`RFF+LI:1'`
	Purchase Order Response Summary Section				
26	**UNS**	M	1	Section control	`UNS+S'`
27	**UNT**	M	1	Message trailer	`UNT+27+1'`
28	**UNZ**	M	1	Interchange trailer	`UNZ+1+4711'`

No = Consecutive segment number; MaxOcc = Maximum occurrence of the segment/group; St = Status;
EDIFACT: M=Mandatory, C=Conditional; User specific: R=Required, O=Optional, D=Dependent, A=Advised, N=Not used

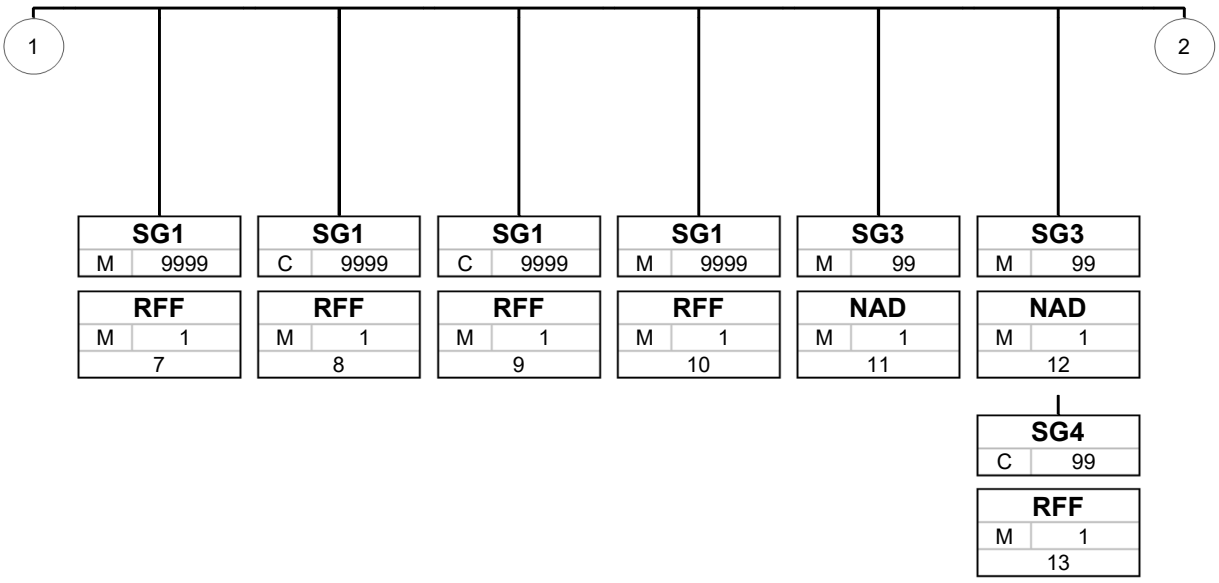
Generated by GEFEG.FX

Branching Diagram of Used Segments/Groups



Tag
St MaxOcc
No

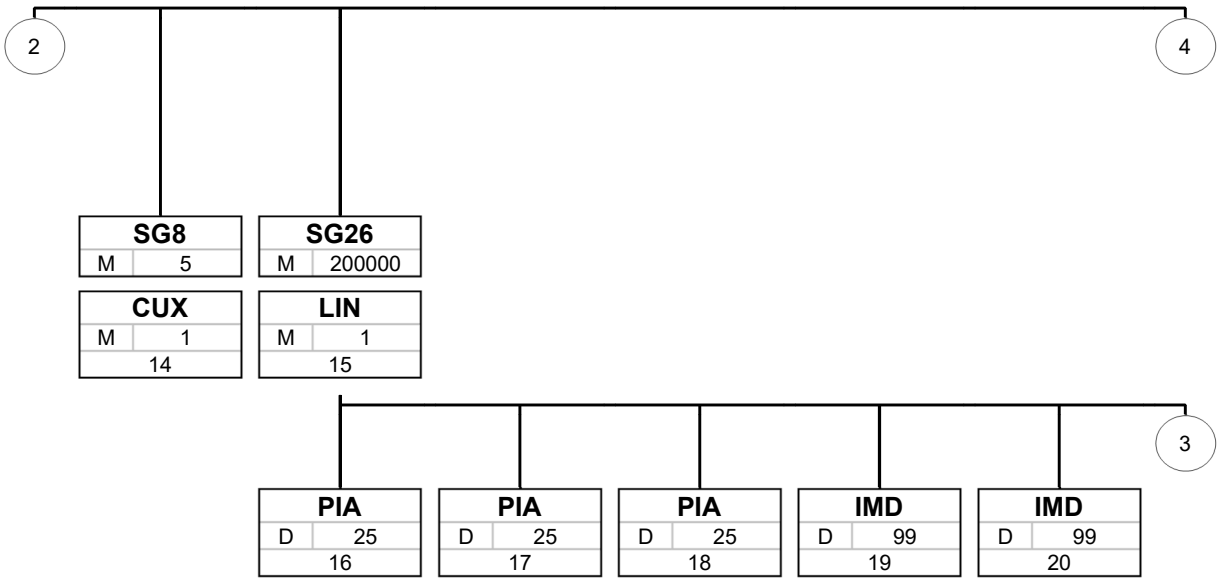
Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number



Tag	
St	MaxOcc
No	

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number

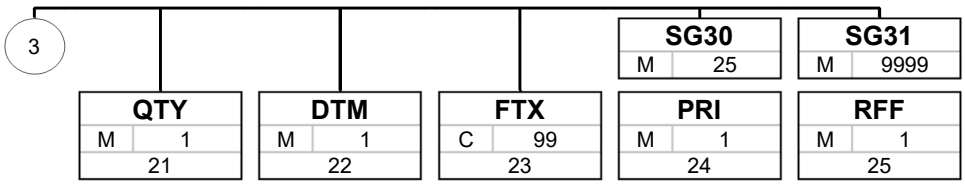
Generated by GEFEG.FX



Tag
St MaxOcc
No

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number

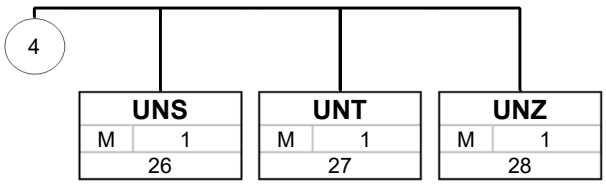
Generated by GEFEG.FX



Tag
St MaxOcc
No

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number

Generated by GEFEG.FX



Tag
St MaxOcc
No

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number

Segments

No	Tag	St	MaxOcc	Name
1	**UNA**	C	1	**Service string advice**

Tag	Name	St Format	Example	Usage / Remark
UNA			UNA	
UNA1	Component data element separator	M an1	:	Used as a separator between component data elements contained within a composite data element (default value: ":")
UNA2	Data element separator	M an1	+	Used to separate two simple or composite data elements (default value: "+")
UNA3	Decimal notation	M an1	.	Used to indicate the character used for decimal notation (default value:".")
UNA4	Release indicator	M an1	?	Used to restore any service character to its original specification (value: "?").
UNA5	Reserved for future use	M an1		(default value : space)
UNA6	Segment terminator	M an1	'	Used to indicate the end of segment data (default value : ‘)

Remark:
Optional separator declaration

Example:
```
UNA:+.? '
```

No	Tag	St	MaxOcc	Name
2	**UNB**	M	1	**Interchange header**

Tag	Name	St	Format	Example	Usage / Remark
UNB				`UNB`	
S001	Syntax identifier	M			
0001	Syntax identifier	M	a4	`+UNOC`	**UNOC UN/ECE level C (DE, AT, CH, NL, BE, LU, ES)** **UNOD UN/ECE level D (PL, HU)** **UNOK UN/ECE level K (TR)**
0002	Syntax version number	M	n1	`:3`	**3 Version 3**
S002	Interchange sender	M			
0004	Sender identification	M	n13	`+4012345000009`	GLN (n13)
0007	Partner identification code qualifier	R	an..4	`:14`	**14 GS1**
S003	Interchange recipient	M			
0010	Recipient identification	M	n13	`+4335347000007`	GLN (n13)
0007	Partner identification code qualifier	R	an..4	`:14`	**14 GS1**
S004	Date/time of preparation	M			
0017	Date of preparation	M	n6	`+021013`	YYMMDD
0019	Time of preparation	M	n4	`:1043`	HHMM
0020	Interchange control reference	M	an..14	`+4711`	Unique reference identifying the interchange. Created by the interchange sender.
0026	Application reference	R	an..14	`+ORDRSP`	Message identification if the interchange contains only one type of message. **ORDRSP Order Response** **ORDRSP WS Wholesale Orderresponse (only for SCE)**
0035	Test indicator	O	n1	`+1'`	**1 Interchange is a test**

Remark:
This segment is used to envelope the interchange, as well as to identify both, the party to whom the interchange is sent and the party who has sent the interchange. The principle of the UNB segment is the same as a physical envelope which covers one or more letters or documents, and which details, both the address where delivery is to take place and the address from where the envelope has come.

Example:
```
UNB+UNOC:3+4012345000009:14+4335347000007:14+021013:1043+4711++ORDRSP++++1'
```

No	Tag	St	MaxOcc	Name
3	**UNH**	M	1	**Message header**

Tag	Name	St	Format	Example	Usage / Remark
UNH				UNH	
0062	Message reference number	M	an..14	+1	Senders unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.
S009	Message identifier	M			
0065	Message type	M	an..6	+ORDRSP	**ORDRSP Purchase order response message**
0052	Message version number	M	an..3	:D	**D Draft version/UN/EDIFACT Directory**
0054	Message release number	M	an..3	:01B	**01B Release 2001 - B**
0051	Controlling agency	M	an..2	:UN	**UN UN/CEFACT**
0057	Association assigned code	R	an..6	:EAN009'	**EAN009 GS1 version control number (GS1 Code)**

Remark:
This segment is used to head, identify and specify a message.
DE's 0065, 0052, 0054, and 0051: Indicate that the message is a UNSM Purchase Order Response based on the D.01B directory under the control of the United Nations.

Example:
```
UNH+1+ORDRSP:D:01B:UN:EAN009'
```

No	Tag	St	MaxOcc	Name
4	**BGM**	M	1	**Beginning of message**

Tag	Name	St	Format	Example	Usage / Remark
BGM				BGM	
C002	Document/message name	R			
1001	Document name code	R	an..3	+231	**231 Purchase order response**
C106	Document/message identification	C			
1004	Document identifier	R	an..35	+1	Order Response Number assigned by document sender (Supplier's order number)
1225	Message function code	R	an..3	+4'	**4 Change** **27 Not accepted** **29 Accepted without amendment**

Remark:
This segment is used to indicate the type and function of a message and to transmit the identifying number.

Example:
```
BGM+231+1+4'
```

No	Tag	St	MaxOcc	Name
5	**DTM**	M	35	**Date/time/period**

Tag	Name	St	Format	Example	Usage / Remark
DTM				`DTM`	
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M	an..3	`+137`	**137 Document/message date/time**
2380	Date or time or period value	R	an..35	`:19930830100533`	
2379	Date or time or period format code	R	an..3	`:204'`	**204 CCYYMMDDHHMMSS**

Remark:
This segment is used to specify dates/times relating to the Purchase Order Response, or if required, dates relating to the delivery or collection of the goods.
DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in an EANCOM message.

Example:
```
DTM+137:19930830100533:204'
```

No	Tag	St	MaxOcc	Name
6	**FTX**	C	99	**Free text**

Tag	Name	St	Format	Example	Usage / Remark
FTX				**FTX**	
4451	Text subject code qualifier	M	an..3	**+ZZZ**	**ZZZ Mutually defined**
C108	Text literal	D			
4440	Free text value	M	an..250	**+FREE TEXT'**	

Remark:
This segment is used to provide any free text information related to the complete purchase order response message.
Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order Response. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.

Example:
```
FTX+ZZZ+++FREE TEXT'
```

No	Tag	St	MaxOcc	Name
	SG1	M	9999	**RFF**

A group of segments for giving references and where necessary, their dates, relating to the whole message, e.g. contract number, import/
export licence number, reservation number.

7	**RFF**	M	1	**Reference**

Tag	Name	St	Format	Example	Usage / Remark
RFF				RFF	
C506	Reference	M			
1153	Reference code qualifier	M	an2	+ON	**ON Order number (buyer) Attention: for MediaMarktSaturn always numeric!**
1154	Reference identifier	R	an..70	:1234567890'	Order number (RFF+ON) has to be numeric!

Remark:
(BM): C506.1153 = ON: Media-Saturn's Order number (always numeric!)

This segment is used to refer to the Purchase Order or Purchase Order Change Request to which the Purchase Order Response is responding.
Additionally, further reference can be provided as corrections or clarifications to a previously sent Purchase Order or Purchase Order Change Request. References should normally be given at this point if they apply to all or a majority of the line items.

Example:
```
RFF+ON:1234567890'
```

No	Tag	St	MaxOcc	Name
	SG1	C	9999	**RFF**

A group of segments for giving references and where necessary, their dates, relating to the whole message, e.g. contract number, import/
export licence number, reservation number.

8	**RFF**	M	1	**Reference**

Tag	Name	St	Format	Example	Usage / Remark
RFF				**RFF**	
C506	Reference	M			
1153	Reference code qualifier	M	an..3	**+VN**	**VN Order number (supplier)**
1154	Reference identifier	R	an..70	**:1234567890'**	

Remark:
This segment is used to refer to the Purchase Order or Purchase Order Change Request to which the Purchase Order Response is responding.
Additionally, further reference can be provided as corrections or clarifications to a previously sent Purchase Order or Purchase Order Change Request. References should normally be given at this point if they apply to all or a majority of the line items.

Example:
```
RFF+VN:1234567890'
```

No	Tag	St	MaxOcc	Name
	SG1	C	9999	**RFF**

A group of segments for giving references and where necessary, their dates, relating to the whole message, e.g. contract number, import/
export licence number, reservation number.

9	**RFF**	M	1	**Reference**

Tag	Name	St	Format	Example	Usage / Remark
RFF				`RFF`	
C506	Reference	M			
1153	Reference code qualifier	M	an..3	`+CR`	**CR Customer reference number**
1154	Reference identifier	R	an..70	`:2345678901'`	

Remark:
This segment is used to refer to the Purchase Order or Purchase Order Change Request to which the Purchase Order Response is responding.
Additionally, further reference can be provided as corrections or clarifications to a previously sent Purchase Order or Purchase Order Change Request. References should normally be given at this point if they apply to all or a majority of the line items.

Example:
```
RFF+CR:2345678901'
```

No	Tag	St	MaxOcc	Name
	SG1	M	9999	**RFF**

A group of segments for giving references and where necessary, their dates, relating to the whole message, e.g. contract number, import/
export licence number, reservation number.

10	**RFF**	M	1	**Reference**

Tag	Name	St	Format	Example	Usage / Remark
RFF				**RFF**	
C506	Reference	M			
1153	Reference code qualifier	M	an..3	**+ZZZ**	**ZZZ Mutually defined reference number**
1154	Reference identifier	R	an..70	**:DE'**	MediaSaturn Subsidiary (ISO country code), e.g. "DE", "AT", "NL", ...

Remark:
This segment is used to refer to the Purchase Order or Purchase Order Change Request to which the Purchase Order Response is responding.
Additionally, further reference can be provided as corrections or clarifications to a previously sent Purchase Order or Purchase Order Change Request. References should normally be given at this point if they apply to all or a majority of the line items.

Example:
```
RFF+ZZZ:DE'
```

No	Tag	St	MaxOcc	Name
	SG3	M	99	**NAD**

A group of segments identifying the parties with associated information.

11	**NAD**	M	1	**Name and address**

Tag	Name	St	Format	Example	Usage / Remark
NAD				**NAD**	
3035	Party function code qualifier	M	an..3	**+BY**	**BY Buyer**
C082	Party identification details	A			
3039	Party identifier	M	an..35	**+4335347000000**	GLN - Format n13
3055	Code list responsible agency code	R	an..3	**:9'**	**9 GS1**

Remark:
This segment is used to identify the trading partners involved in the Purchase Order Response. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additional parties can be identified as a clarification or correction to a previously sent Purchase Order or Purchase Order Change Request.
Dependency Notes:
The following composites and data elements are only used when a coded name and address can not be used. The affected composites and data elements are as follows:
C080 - C059 - 3164 - C819 - 3251 - 3207

Example:
```
NAD+BY+4335347000000::9'
```

No	Tag	St	MaxOcc	Name
	SG3	M	99	**NAD-SG4**

A group of segments identifying the parties with associated information.

12	**NAD**	M	1	**Name and address**

Tag	Name	St	Format	Example	Usage / Remark
NAD				**NAD**	
3035	Party function code qualifier	M	an..3	**+SU**	**SU Supplier**
C082	Party identification details	A			
3039	Party identifier	M	an..35	**+1111111111111**	GLN - Format n13
3055	Code list responsible agency code	R	an..3	**:9'**	**9 GS1**

Remark:
This segment is used to identify the trading partners involved in the Purchase Order Response. Identification of the buyer and supplier of goods and services is mandatory using DE's 3035 and C082. Additional parties can be identified as a clarification or correction to a previously sent Purchase Order or Purchase Order Change Request.
Dependency Notes:
The following composites and data elements are only used when a coded name and address can not be used. The affected composites and data elements are as follows:
C080 - C059 - 3164 - C819 - 3251 - 3207

Example:
```
NAD+SU+1111111111111::9'
```

No	Tag	St	MaxOcc	Name
	SG4	C	99	**RFF**

A group of segments giving references only relevant to the specified party rather than the whole order response.

13	**RFF**	M	1	**Reference**

Tag	Name	St	Format	Example	Usage / Remark
RFF				**RFF**	
C506	Reference	M			
1153	Reference code qualifier	M	an..3	**+YC1**	**YC1 Additional party identification (GS1 Code)**
1154	Reference identifier	R	an..70	**:5678901'**	Supplier ID of MediaSaturn

Remark:
This segment is used to specify references related to the party specified in the previous NAD segment.

Example:
```
RFF+YC1:5678901'
```

No	Tag	St	MaxOcc	Name
	SG8	M	5	**CUX**

A group of segments specifying the currencies and related dates/periods valid for the whole order response.

14	**CUX**	M	1	**Currencies**

Tag	Name	St	Format	Example	Usage / Remark
CUX				**CUX**	
C504	Currency details	R			
6347	Currency usage code qualifier	M	an..3	**+2**	**2 Reference currency**
6345	Currency identification code	R	an..3	**:EUR'**	ISO 4217 three alpha

Remark:
This segment is used to specify currency information for the complete purchase order response.
The CUX segment is mandatory.

Example:
```
CUX+2:EUR'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
15	**LIN**	M	1	**Line item**

Tag	Name	St	Format	Example	Usage / Remark
LIN				`LIN`	
1082	Line item identifier	M	an..6	`+1`	Order position number
1229	Action request/notification description code	M	an..3	`+5`	**5 Accepted without amendment** **3 Changed** **7 Not accepted** **1 Added** **10 Not found (unable to resolve)**
C212	Item number identification	M			
7140	Item identifier	M	n13	`+6541239870453`	GTIN
7143	Item type identification code	M	an..3	`:SRV'`	**SRV GS1 Global Trade Item Number**

Remark:
This segment is used to identify the product being responded to by means of an GTIN.

Example:
```
LIN+1+5+6541239870453:SRV'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
16	**PIA**	D	25	**Additional product id**

Tag	Name	St	Format	Example	Usage / Remark
PIA				`PIA`	
4347	Product identifier code qualifier	M	an..3	`+1`	**1 Additional identification**
C212	Item number identification	M			
7140	Item identifier	C	an..35	`+1234567`	MediaSaturn product ID
7143	Item type identification code	C	an..3	`:IN`	**IN Buyer's item number**
C212	Item number identification	C			
7140	Item identifier	C	an..35	`+675423`	Supplier's product ID
7143	Item type identification code	C	an..3	`:SA'`	**SA Supplier's article number**

Remark:
This segment is used to specify additional item identification codes such as a buyers, or sellers item number.
Only one PIA segment (PIA+1..., PIA+2... or PIA+3...) is allowed within one position (LIN segment)
In this example the PIA segment is used to provide an additional identification to the GTIN provided in the LIN segment. The GTIN 6541239870453 provided in the LIN segment refers to the internal buyer's item number 1234567 and to the supplier's article number 675423.
Only one SG26 PIA segment is allowed within one SG26 LIN segment group

Example:
```
PIA+1+1234567:IN+675423:SA'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
17	**PIA**	D	25	**Additional product id**

Tag	Name	St	Format	Example	Usage / Remark
PIA				PIA	
4347	Product identifier code qualifier	M	an..3	+3	**3 Substituted by**
C212	Item number identification	M			
7140	Item identifier	C	an..35	+8765432	MediaSaturn product ID
7143	Item type identification code	C	an..3	:IN	**IN Buyer's item number**
C212	Item number identification	C			
7140	Item identifier	C	an..35	+652147	Supplier's product ID
7143	Item type identification code	C	an..3	:SA	**SA Supplier's article number**
C212	Item number identification	C			
7140	Item identifier	M	n13	+5555555555555	GTIN of substitute product
7143	Item type identification code	C	an..3	:SRV'	**SRV GS1 Global Trade Item Number**

Remark:
This segment is used to specify substitutional item identification codes such as a buyers, or sellers item number.
Only one PIA segment (PIA+1..., PIA+2... or PIA+3...) is allowed within one position (LIN segment)
In this example the PIA segment is used to provide an MediaSaturn product ID, a supplier article number and a GTIN of the product which is replacing the original ordered product, identified in the LIN segment by the GTIN 5412345111115.
Only one SG26 PIA segment is allowed within one SG26 LIN segment group

Example:
```
PIA+3+8765432:IN+652147:SA+5555555555555:SRV'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
18	**PIA**	D	25	**Additional product id**

Tag	Name	St	Format	Example	Usage / Remark
PIA				`PIA`	
4347	Product identifier code qualifier	M	an..3	`+2`	**2 Identification for potential substitution** (if the article is delivered as successor)
C212	Item number identification	M			
7140	Item identifier	C	an..35	`+8765432`	MediaSaturn product ID
7143	Item type identification code	C	an..3	`:IN`	**IN Buyer's item number**
C212	Item number identification	C			
7140	Item identifier	C	an..35	`+652147`	Supplier's product ID
7143	Item type identification code	C	an..3	`:SA`	**SA Supplier's article number**
C212	Item number identification	C			
7140	Item identifier	C	n13	`+5555555555555`	GTIN of substitute product
7143	Item type identification code	C	an..3	`:SRV'`	**SRV GS1 Global Trade Item Number**

Remark:
This segment is used to specify substitutional item identification codes such as a buyers, or sellers item number.
Only one PIA segment (PIA+1..., PIA+2... or PIA+3...) is allowed within one position (LIN segment)
In this example the PIA segment is used to provide an MediaSaturn product ID, a supplier article number and a GTIN of the product which is replacing the original ordered product, identified in the LIN segment by the GTIN 5412345111115.
Only one SG26 PIA segment is allowed within one SG26 LIN segment group

Example:
```
PIA+2+8765432:IN+652147:SA+5555555555555:SRV'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
19	**IMD**	D	99	**Item description**

Tag	Name	St	Format	Example	Usage / Remark
IMD				**IMD**	
7077	Description format code	C	an..3	**+A**	**A Free-form long description**
C273	Item description	C			
7008	Item description	C	an..256	**:Product name'**	Product name of the replacement product given by the supplier.

Remark:
This segment should be sent in case of replacement article.
This segment is used to describe the current line item.
It is recommended that this segment only be used for coded descriptions. Data element 7008 in clear text should only be used when no product code is available or when free-form descriptions are required by trading partners.
If you wish to indicate that promotional details are marked on the package, then this should be indicated in DE 7233 in the PAC segment.

Example:
```
IMD+A++:::Product name'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
20	**IMD**	D	99	**Item description**

Tag	Name	St	Format	Example	Usage / Remark
IMD				`IMD`	
7077	Description format code	C	an..3	`+C`	**C Code (from industry code list)**
C273	Item description	C			
3055	Code list responsible agency code	C	an..3	`:90`	**90 Assigned by manufacturer**
7008	Item description	C	an..256	`:Manufacturer name'`	Manufacturer name of replacement article.

Remark:
This segment should be sent in case of replacement article.
This segment is used to describe the current line item.

Example:
```
IMD+C++::90:Manufacturer name'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
21	**QTY**	M	1	**Quantity**

Tag	Name	St	Format	Example	Usage / Remark
QTY				QTY	
C186	Quantity details	M			
6063	Quantity type code qualifier	M	an..3	+83	**113 Quantity to be delivered** **83 Backorder quantity** **217 Out of inventory quantity**
6060	Quantity	M	an..35	:Ordered quantity	Quantity confirmed by supplier
6411	Measurement unit code	M	an..3	:PCE'	**Unit of Measure (SCE)**

Remark:
This segment is used to specify quantity information related to the current line item.
Only one SG 26 QTY segment is allowed within one SG26 LIN segment group

Example:
```
QTY+83:Ordered quantity:PCE'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
22	**DTM**	M	1	**Date/time/period**

Tag	Name	St	Format	Example	Usage / Remark
DTM				DTM	
C507	Date/time/period	M			
2005	Date or time or period function code qualifier	M	an..3	+17	**17 Delivery date/time, estimated** **69 Delivery date/time, promised for (needed for substitution or successor products)**
2380	Date or time or period value	M	an..35	:20100530	Planned delivery date for orders **20990101 In case of article will be supplied with unknown delivery date (backlog, SG26 QTY C189.6063 = 83)**
2379	Date or time or period format code	M	an..3	:102'	**102 CCYYMMDD**

Remark:
This segment is used to specify any dates related to the current line item.

Example:
```
DTM+17:20100530:102'
```

No	Tag	St	MaxOcc	Name
	SG26	M	200000	**LIN-PIA-IMD-QTY-DTM-FTX-SG30-SG31**
23	**FTX**	C	99	**Free text**

Tag	Name	St	Format	Example	Usage / Remark
FTX				**FTX**	
4451	Text subject code qualifier	M	an..3	**+ZZZ**	**ZZZ Mutually defined**
C108	Text literal	C			
4440	Free text value	M	an..250	**+free text'**	Free text

Remark:
This segment is used to specify any special requirements for the current line item.
Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order Response. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.

Example:
```
FTX+ZZZ+++free text'
```

No	Tag	St	MaxOcc	Name
	SG30	M	25	**PRI**
24	**PRI**	M	1	**Price details**

Tag	Name	St	Format	Example	Usage / Remark
PRI				`PRI`	
C509	Price information	C			
5125	Price code qualifier	M	an..3	`+AAA`	**AAA Calculation net**
5118	Price amount	C	n..15	`:9`	Price amount
5284	Unit price basis value	C	n..9	`:1`	Price unit (SCE) mandatory for SCE
6411	Measurement unit code	C	an..3	`:PCE'`	**Price unit of Measure (SCE)** mandatory for SCE

Remark:
This segment is used to provide price information for the current line item.

The calculation price detailed in the Order Response will always be the Net Unit Price.

The price amount must be a positive number i.e. 120,15 NOT -120,15

Example:
```
PRI+AAA:9:::1:PCE'
```

No	Tag	St	MaxOcc	Name
	SG31	M	9999	**RFF**
25	**RFF**	M	1	**Reference**

Tag	Name	St	Format	Example	Usage / Remark
RFF				`RFF`	
C506	Reference	M			
1153	Reference code qualifier	M	an..3	`+LI`	**LI Line item reference number**
1154	Reference identifier	M	an..70	`:1'`	Position number as given in the order

Remark:
This segment is used to specify any references, which are applicable to the current line item only.

Example:
```
RFF+LI:1'
```

No	Tag	St	MaxOcc	Name
26	**UNS**	M	1	**Section control**

Tag	Name	St Format	Example	Usage / Remark
UNS			**UNS**	
0081	Section identification	M a1	**+S'**	**S Detail/summary section separation**

Remark:
This segment is used to separate the detail and summary sections of the message.

Example:
```
UNS+S'
```

No	Tag	St	MaxOcc	Name
27	**UNT**	M	1	**Message trailer**

Tag	Name	St	Format	Example	Usage / Remark
UNT				**UNT**	
0074	Number of segments in the message	M	n..6	**+27**	The total number of segments in the message is detailed here.
0062	Message reference number	M	an..14	**+1'**	The message reference numbered detailed here should equal the one specified in the UNH segment.

Remark:
This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

Example:
```
UNT+27+1'
```

No	Tag	St	MaxOcc	Name
28	**UNZ**	M	1	**Interchange trailer**

Tag	Name	St	Format	Example	Usage / Remark
UNZ				`UNZ`	
0036	Interchange control count	M	n..6	`+1`	Number of messages or functional groups within an interchange.
0020	Interchange control reference	M	an..14	`+4711'`	Identical to DE 0020 in UNB segment.

Remark:
This segment is used to provide the trailer of an interchange.

Example:
```
UNZ+1+4711'
```

Example Message

No	Tag	Example
01	UNA	UNA:+.? '
02	UNB	UNB+UNOC:3+4012345000009:14+4335347000007:14+021013:1043+4711++ORDRSP++++1'
03	UNH	UNH+1+ORDRSP:D:01B:UN:EAN009'
04	BGM	BGM+231+1+4'
05	DTM	DTM+137:19930830100533:204'
06	FTX	FTX+ZZZ+++FREE TEXT'
	SG1	
07	RFF	RFF+ON:1234567890'
	SG1	
08	RFF	RFF+VN:1234567890'
	SG1	
09	RFF	RFF+CR:2345678901'
	SG1	
10	RFF	RFF+ZZZ:DE'
	SG3	
11	NAD	NAD+BY+4335347000000::9'
	SG3	
12	NAD	NAD+SU+1111111111111::9'
	SG4	
13	RFF	RFF+YC1:5678901'
	SG8	
14	CUX	CUX+2:EUR'
	SG26	
15	LIN	LIN+1+5+6541239870453:SRV'
16	PIA	PIA+1+1234567:IN+675423:SA' PIA+1+1234567:IN+675423:SA'
17	PIA	PIA+3+8765432:IN+652147:SA+5555555555555:SRV'
18	PIA	PIA+2+8765432:IN+652147:SA+5555555555555:SRV'
19	IMD	IMD+A++:::Product name'
20	IMD	IMD+C++::90:Manufacturer name' IMD+C++::90:Manufacturer name'
21	QTY	QTY+83:Ordered quantity:PCE' QTY+113:48'
22	DTM	DTM+17:20100530:102' DTM+35:20020910:102'
23	FTX	FTX+ZZZ+++free text'
	SG30	
24	PRI	PRI+AAA:9:::1:PCE'
	SG31	
25	RFF	RFF+LI:1'
26	UNS	UNS+S'
27	UNT	UNT+27+1'
28	UNZ	UNZ+1+4711'

No = Consecutive segment number

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