

Order transmission of the supplier – ORDRSP

The order transmitted by the supplier (**initial ORDRSP**) is identified by the value 46 = provisional in the document function. This is connected with the statement that it is exclusively concerning the transmission of the order data, without qualitative statement about a confirmation. The other variants of the ORDRSP are intended for these purposes.

1.1. Message content

1.1.1. Message header

Name	M/C	Format	Note
Document number	M	an..35	unique identification of the message
Document function	M	an..3	46 = provisional (only order data)
Document date	M	n8	YYYYMMDD
Back order handling	C	an..3	X1 without / X2 with
Order type	C	an..3	see code list
Customer's reference	D	an..35	for the return in other messages
Buyer order number	D	an..35	from retail software systems, if indicated
Order reference	D	an..35	e.g., from show room order system
Supplier order number	M	an..35	
Order date	M	n8	order registration date at the supplier
GLN supplier	M	n13	
GLN manufacturer	C	n13	only if not supplier
GLN customer	M	n13	
GLN invoicee	M	n13	
GLN delivery party	M	n13	
GLN ultimate consignee	M	n13	
Currency	D	an..3	ISO code
Delivery date	D	n8	
Delivery date from	D	n8	alternatively to delivery date
Delivery date to	D	n8	
Delivery date to with cancellation	D	n8	

1.1.2. Message position

Name	M/C	Format	Note
Position number	M	n..6	Unique identification of the position
Position action	M	an..3	4 = no action
EAN	M	n13	
Effective purchase price	C	n..18	Purchase price
Ordered quantity	M	n..15	
Measurement unit	D	an..3	if <> piece (PCE)
Label price	C	n..18	For supplier's label
Currency label price	C	an..3	
Label text 1-5	C	an..70	For supplier's label

1.1.3. Message sum

Name	M/C	Format	Note
Number of positions	C	n..15	Control total
Total quantity	C	n..15	Control total, rarely used

1.2. Message structure

1.2.1. Message header

Seg	DE	Meaning	M/C	Content	Format
UNH	0062	Message reference	M	Unique reference	an..14
	0065	Message type identification	M	ORDRSP	an6
	0052	Directory type	M	D	a1
	0054	Directory identification	M	96A	an3
	0051	Administering organization	M	UN	a2
	0057	Subset Identification	M	EAN005	an6
BGM	1001	Document type	M	231	an..3
	1004	Document identification	M	unique ID of the document	an..35
	1225	Document function	M	46	an..3
DTM	2005	Kind of date	M	137	n..3
	2380	Date	M	Document date	n8
	2379	Date format	M	102	n..3
DTM	2005	Kind of date	D	2	n..3
	2380	Date	D	required delivery date	n8
	2379	Date format	D	102	n..3
DTM	2005	Kind of date	D	64	n..3
	2380	Date	D	Delivery date from	n8
	2379	Date format	D	102	n..3
DTM	2005	Kind of date	D	63	n..3
	2380	Date	D	Delivery date to	n8
	2379	Date format	D	102	n..3
DTM	2005	Kind of date	D	61	n..3
	2380	Date	D	Delivery date to with cancellation	n8
	2379	Date format	D	102	n..3
ALI	4183	special condition	C	X1 or X2 (back order creation)	an..3
FTX	4451	Text type	C	ORI	an..3
	4453	Text function	C	3	an..3
	4441	Text, codes	C	see code list	an..3
	3055	Organization	C	ZZZ	
RFF	1153	Reference type	C	CR	a2
	1154	Reference identification	C	Customer's reference	an..35
RFF	1153	Reference type	C	ON	a2
	1154	Reference identification	C	Customer order number	an..35
RFF	1153	Reference type	D	XB8	an3
	1154	Reference identification	D	Order reference	an..35
RFF	1153	Reference type	M	VN	a2
	1154	Reference identification	M	Supplier order number	an..35
DTM	2005	Kind of date	M	171	n..3
	2380	Date	M	Order date	n8
	2379	Date format	M	102	n..3

Seg	DE	Meaning	M/C	Content	Format
NAD	3035	Kind of partner	M	SU	a2
	3039	Partner identification	M	GLN of the supplier	n13
	3055	Id type	M	9	n..3
NAD	3035	Kind of partner	C	MF	a2
	3039	Partner identification	C	GLN of the manufacturer	n13
	3055	Id type	C	9	n..3
NAD	3035	Kind of partner	M	BY	a2
	3039	Partner identification	M	GLN of the customer	n13
	3055	Id type	M	9	n..3
NAD	3035	Kind of partner	M	IV	a2
	3039	Partner identification	M	GLN of the invoicee	n13
	3055	Id type	M	9	n..3
NAD	3035	Kind of partner	M	DP	a2
	3039	Partner identification	M	GLN of the delivery party	n13
	3055	Id type	M	9	n..3
NAD	3035	Kind of partner	M	UC	a2
	3039	Partner identification	M	GLN of the ultimate consignee	n13
	3055	Id type	M	9	n..3
CUX	6347	Kind of currency	D	2	n1
	6345	Currency	D	ISO Code	a3
	6343	Currency type	D	10	n..3

1.2.2. Message position

Seg	DE	Meaning	M/C	Content	Format
LIN	1082	Position number	M	unique number of the position	n..6
	1229	Position action	M	4= no action	an..3
	7140	EAN/UPC	M	EAN or UPC of the article	n..14
	7143	Id type	M	EN or UP	an..3
QTY	6063	Kind of quantity	M	21	an..3
	6060	Quantity	M	ordered quantity	n..15
	6411	Unit	M	if <> PCE (piece)	an..3
FTX	4451	Text relation	C	MKS	An..3
	4440	Free text	C 5x	Label text	An..70
PRI	5125	Kind of price	C	AAA	an..3
	5118	Price	C	effective purchase price	n..18
	5387	Price type	C	EUP	an..3
PRI	5125	Kind of price	C	AAE	an..3
	5118	Price	C	Label price	n..18
	5387	Price type	C	LBL	an..3
CUX	6347	Kind of currency	D	2	n1
	6345	Currency	D	ISO Code (if <> header)	a3
	6343	Currency type	D	8	n1

1.2.3. Message sum part

Seg	DE	Meaning	M/C	Content	Format
UNS	0081	Area identification	M	S	an..3
CNT	6069	Control type	C	2	an..3
	6066	Control value	C	Number of positions	n..15
CNT	6069	Control type	C	1	an..3
	6066	Control value	C	Total quantity positions	n..15
UNT	0074	Number of segments	M		n..6
	0062	Reference	M	as UNH	an..14