

Order cancellation – ORDCHG

Changes on existing orders are not sent. Instead the order is cancelled and afterwards is sent a new one. This is identified by the value 17 in the document function.

A given order can be also cancelled without sending a new order. This is identified by the value 1 in the document function.

Apart from that the message contains only the necessary identifications.

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	1 = cancellation, 17 = cancellation with sending a new message
Document date	M	n8	YYYYMMDD
Buyer order number	M	an..35	
Supplier order number	D	an..35	If known
GLN supplier	M	n13	
GLN customer	M	n13	
GLN invoicee	M	n13	
GLN delivery party	M	n13	
GLN ultimate consignee	M	n13	