

KITS

EDI Technical Documentation

EDIFACT Standard Version D96A

STORE CUSTOMER PURCHASE ORDERS MESSAGE

Version: 1.0

1. Overview

EDI (Electronic Data Interchange) is defined as the structured transmission of data between organizations by electronic means. It is used to transfer electronic documents such as Purchase Orders, Invoices, Advance Shipping Notices (ASNs), etc. from one computer system to another, i.e. from one trading partner to another trading partner. This specification provides the details of the **STORE CUSTOMER ORDER** message to be used in Electronic Data Interchange (EDI) in EDIFACT – Version D96 format between Operating Company and the Vendor.

ORDERS (Purchase Order) is a message sent from the buyer to the seller under agreed conditions. This specification guide provides the information of the purchase orders generated by the buyers for EDIFACT Version : D96A
EANCOM SUBSET: 008

2. Flow

PO – ACK – ASN – Invoice

Vendor needs to send the acknowledgement for the PO received and then the ASN before the goods are dispatched. After that the invoice should be sent.

ASN – Advanced shipment notification
ACK- Acknowledgement

3. Segments Layout

The segments are presented in the sequence in which they appear in the message. The segment or segment group tag consists of Segment Name; Segment code; Status; maximum field lengths; maximum number of repeats of the segment/element and the details/descriptions to provide extra required information.

Descriptions which has been flagged as **Not Required**, highlights the elements/segment which is not used in our company.

There is various status of Data elements as per EANCOM standard, but we use only three statuses as (M)andatory / (C)onditional / (R)equired :

CODE	STATUS	USE
M	Mandatory	Code Indicator defines that the segment/element must be used.
C	Conditional	Code Indicator defines that the segment/element is optional. It can or cannot be used by the Vendors as per their own requirements.
R	Required	Code indicator defines that the segment /element is conditional as per the EDIFACT message standards , but the message information is mandatory only for the company.

4. Interchange structure and service segments

- The interchange structure in an EDIFACT transmission is organised in several grouping levels. The service segments are the envelope of the groups.
- The first service segment possible in an interchange is the 'UNA' segment which is used to define the separators being used in the interchange.
- The second service segment, "UNB", indicates the beginning of the interchange.
- The last service segment, "UNH", indicates the beginning of a given message.
- To each beginning service segment corresponds an ending service segment (note, UNA is not a beginning segment).

Service string advice:	UNA
Interchange envelope:	UNB UNZ
Message envelope:	UNH UNT

A segment consists of:

- A segment tag: identifies the segment type
- Data element separators
- Component Data elements
- A segment terminator

5. Separators

Apostrophe	'	=	segment terminator
Plus sign	+	=	segment tag and data element separator
Colon	:	=	component data element separator
Question Mark	?	=	release character; immediately preceding one of the service characters, it restores their normal meaning.

E.g. 10?+10=20 means 10+10=20

6. Conventions

The following conventions apply in the present documentation:

- a..3 up to 3 alphabetic characters
- n..3 up to 3 numeric characters
- an..3 up to 3 alpha-numeric characters

7. Segment Structure

All the service segments and the segment groups has been detailed in the below descriptions. An Example of an EDIFACT segment has been mentioned to identify the segment separators and the data values.

DTM+137:19940101:102'

- DTM = Tag of the "Date" segment;
- + = separator;
- 137 = Qualifier to indicate the date is the Message Date;
- : = separator of data elements within a composite (here, the date qualifier and the date);
- 20160101 = the date;
- : = separator of data elements within a composite (here, the date and the date format qualifier);
- 102 = Qualifier to indicate the format of the date (CCYYMMDD);
- ' = Segment terminator.

8. Message Structure Chart

Here collections of segments repeat as a group, which is mentioned as segment groups. **Number of Repeats** defines the number of times a segment or segment group may repeat. This structure is specific only for our company.

TAG	SEGMENT NAME	M/C/R	Number of Repeats
UNA	Service String	M	1
UNB	Interchange Header	M	1
UNH	Message header	M	1
BGM	Message beginning	M	1
DTM	Document Date	M	1
DTM	Requested Delivery Date	M	1
FTX	Free Text information	C	1
	SEGMENT GROUP 1		
RFF	Reference Details	R	1

	SEGMENT GROUP 2		
NAD	Name & Address Details	M	1
NAD	Name & Address Details	M	1
NAD	Name & Address Details	M	1
NAD	Name & Address Details	M	1
	SEGMENT GROUP 5		
CTA	Contact information	M	1
COM	Communication contact	C	4
	SEGMENT GROUP 7		
CUX	Currency Details	M	1
	START OF LINE INFORMATION		
	SEGMENT GROUP 25		
LIN	Line Details	M	1
PIA	Product Identification	R	1
IMD	Item Details	M	1
QTY	Quantity of the Item	R	1
QTY	Quantity of the Item	R	1
FTX	Free Text information	C	1
	SEGMENT GROUP 28		
PRI	Price Details	M	1
	END OF LINE INFORMATION		
UNS	Section Control	M	1
CNT	Control Total	R	1
UNT	Message trailer	M	1
UNZ	Interchange trailer	M	1

Segments structure layer is defined as below:

UNA	Service String	}	Technical layer	
UNB	Interchange Header			
UNH	Message header			
Message Header				
BGM	Message beginning	(Type = PO)	}	
DTM	Document Date	(Message File date)		
DTM	Delivery Date	(Requested date for delivery of goods)		
FTX	Free Text	(Information about the order)		
NAD (1).....	Trading Parties Details	(Buyer party)		
NAD (2)	Trading Parties Details	(Supplier Party)		
NAD (3)	Trading Parties Details	(Delivery Party)		
NAD (4)	Trading Parties Details	(Ultimate consignee)		
CTA	Contact information			
COM	Communication contact			
CUX	Currency	(Currency details)		
Message Details				
LIN	Line Information	}	Line level details	
PIA	Product Identification			
IMD	Item Details			
QTY(1)	Quantity			(Quantity per pack)
QTY(2)	Quantity			(Total Quantity)
PRI	Price Details			
FTX	Free Text			
UNS	Section Control	}	Technical Layer	
CNT	Control Total			
UNT	Message trailer			
UNZ	Interchange trailer			

9. Message Segment Details

This specification contains only the segment details for the messages. Other Segments (as per the GS1 EANCOM standard) which are not used in the Message has not been defined here.

All the segments details have been listed in the same sequence they appear on the message. Specific Comments has been added in the Description column to clarify the requirements.

For some of the segments, the code has been fixed (as per the EDIFACT message standard codes) . This code has been defined with a tag name as **Default Value=** (code)

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
UNA	:		M			
	UNA1	+	Data element separator	M	an.1	Is used to separate two simple or composite data elements (Default value = +)
	UNA2		Decimal notation	M	an.1	Is used to indicate the character used for decimal notation (Default value = .)
	UNA3		Release character	M	an.1	Used to restore the separator and the terminator signs to their original specification (Default value= ?)
	UNA4		Reserved for future use	M	an.1	Default value = (space)
	UNA5		Segment terminator	M	an.1	Used to indicate the end of segment data (Default value = ')
<p>Remarks:</p> <p>This segment is used to inform the receiver of the interchange that a set of service string characters which are different to the default characters are being used.</p> <p>Example:</p> <p>UNA:+.? '</p>						

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION
UNB	+				
	S001	SYNTAX IDENTIFIER	M		
	0001	SYNTAX IDENTIFIER	M	an.4	Default Value =UNOC
	0002	: Syntax version number	M	n.1	Default Value = 3
	S002	INTERCHANGE SENDER			
	0004	+ Sender identification	M	an.35	GLN Identity of the sender
	0007	: Sender Qualifier	C	an.4	GLN Qualifier
	S003	INTERCHANGE RECIPIENT			
	0010	+ Recipient identification	M	an.35	Supplier's GLN code
	0007	: Sender Qualifier	C	an.4	GLN Qualifier
	S004	DATE/TIME OF MESSAGE			
	0017	+ Date	M	n.6	YYMMDD
	0019	: Time	M	n.6	HHMM
	0020	: Interchange control reference	M	an.14	Unique reference identifying the interchange. Created by the interchange sender.
	S005	REFERENCE	C		
	0022	+ Recipient's Password reference	M	an.14	ORDERS

Remarks:

This is a mandatory segment. It is used to envelope the interchange and identify the two trading parties.

Example:

UNB+UNOC:3+3020400000100:14+3017002657108:14+160107:0121+8141416+ORDERS'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
UNH	+	0062		Message reference Number	M	an.14	Sender's unique message reference. Sequence number of the messages in the interchange. The reference in the UNT segment should match with the reference number mentioned here.
		S009		MESSAGE IDENTIFIER	M		
		0065	+	Message Type Identifier	M	an.6	ORDERS (Code to identify that the message is a Purchase Order)
		0052	:	Message type version number	M	an.3	D (UN/EDIFACT Directory)
		0054	:	Message type release number	M	an.3	96A (Release 1996 – A)
		0051	:	Controlling agency	M	an.3	Default value= UN
		0057	:	Association assigned code	R	an.6	Default value= EAN008

Remarks:

This service segment is used to uniquely identify & specify the type of message.
Segment No 0057 states that EANCOM version 008 is being used.

Example:

UNH+1+ORDERS:D:96A:UN:EAN008'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
BGM	+	C002		BEGINNING OF MESSAGE	M	
		1001		Message name code	R	an.3 220 = Orders
		1131	:	Code list Qualifier	C	an.3 Not required
		3055	:	Code List	R	an.3 9=EAN
		1000	:	Message name	C	an.35 Not Required
		1004	+	Document Number	R	an.35 Purchase Order reference number
		1225	+	Message function code number	R	an.3 Default Value= 9 (Resemble original message)

Remarks:

This segment is used to indicate the type, function, and the reference document number of Purchase order message.

BGM/1225 messages function code states as below:

9 = **Original** (Code indicating to the recipient that this Order is an original message).

Example:

BGM+220::9+1000623447+9'

DTM SEGMENTS:

DTM	DATE/TIME details for the document	Number of Repeats = 2	Mandatory (M)
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SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
DTM	+	C507		DATE/TIME/PERIOD	R	
		2005		Date qualifier	M	an.3 Default value= 137 (Resemble Document date code)
		2380	:	Date	M	an.35 Date in CCYYMMDD format
		2379	:	Date format qualifier	M	an.3 Default value= 102

						(Resemble Date in format CCYYMMDD)
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Remarks:

This segment is used to specify the document date of the Order message.
The below example shows that the document date is 11th August 2017.

Example:

DTM+137:20170811:102'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
DTM	+	C507		DATE/TIME/PERIOD	R		
		2005		Date qualifier	M	an.3	Default value= 2 (Resemble Delivery date/time requested in the purchase order)
		2380	:	Date	M	an.35	Date & Time in CCYYMMDDHHMM & CCYYMMDD format
		2379	:	Date format qualifier	M	an.3	Default value= 102 (Resemble Date& Time in format CCYYMMDD)

Remarks:

This segment is used to specify the requested delivery date & time for the Order message.
The below example shows that the goods has been ordered for delivery on 1st September 2017.

Example:

DTM+2:20170901:102'

SEGMENT		SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
FTX	+		FREE TEXT INFORMATION	C			
		4451		Text subject qualifier	M	an.3	Expected value: PUR = Code resemble note containing purchasing information (Purchase order subtype)
		4453	+	Text function, coded	R	an.3	Default value= 3 (Resemble text for immediate use)
		C107		TEXT REFERENCE	C		
		4441	+	Free Text, coded	M	an.3	Not Required
		1131	:	Code list qualifier	C	an.3	Not Required
		3055	:	Code list responsible agency, coded	C	an.3	Not Required
		C108		TEXT REFERENCE	C		
		4440	+	Free text	M	an.70	Sub-Type of Orders will be mentioned here. Expected values: STORE CUSTOMER ORDER
		4440	:	Free text	R	an.70	Operating company code
		4440	:	Free text	C	an.70	Descriptions of the order (if any)
		4440	:	Free text	C	an.70	Descriptions of the order (if any)
		4440	:	Free text	C	an.70	Descriptions of the order (if any)

Remarks:

This segment with free text information is used when additional information is needed but cannot be accommodated within other segments.

Example:

FTX+PUR+3++ STORE CUSTOMER ORDER:CP01'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
RFF	+	C506		REFERENCE	R		
		1153		Reference qualifier	M	an.3	Default value= UC
		1154	:	Reference number	M	an.35	Sales Order Number

Remarks:

This segment is used to specify the **sales order number**

Example:

RFF+UC:0987657611'

NAD SEGMENTS :

NAD	Name & Address details	Number of Repeats= 3	Mandatory (M)
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SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C	PIC	DESCRIPTION
NAD	+			NAME & ADDRESS	M		
		3035		Party qualifier	M	an.3	Default value= BY (Resemble Buyer)
		C082		PARTY DETAILS	R		

		3039	+	Party Id Identification	M	an.35	GLN Number of the Buyer
		1131	:	Code list Qualifier	C	an.3	Not required
		3055	:	Party Id Code	M	an.3	Default value= 9
		C058		PARTY NAME			
		3124	+	Name and address line	C	an.35	Name of the Operating Company
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address

Remarks:

This segment is used in identifying names, addresses and locations of the Buyer Party, relevant to the whole Receiving advice.

Buyer (BY) is referred to the party who creates & send then Order. The trading parties are identified by their unique EAN code. As for example below, the buyer 3020400000100 has send the Order.

Example:

NAD+BY+3020400000100::9'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C	PIC	DESCRIPTION
NAD	+			NAME & ADDRESS	M		
		3035		Party qualifier	M	an.3	Default value= SU (Resemble Supplier)
		C082		PARTY DETAILS	R		
		3039	+	Party Id Identification	M	an.35	GLN Number of the Supplier
		1131	:	Code list Qualifier	C	an.3	Not required
		3055	:	Party Id Code	M	an.3	Default value= 9

		C058		PARTY NAME	C		
		3124	+	Name and address line	C	an.35	Name of the Supplier
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address

Remarks:

This segment is used to identify the trading partners.

Identification of Supplier Party (Name/Address & Locations) is mentioned. SU (Supplier Party) refers to whom the Order is being sent.

Example:

NAD+SU+3017002657108::9'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C	PIC	DESCRIPTION
NAD	+			NAME & ADDRESS	M		
		3035		Party qualifier	M	an.3	Default value= DP (Resemble Delivery Party)
		C082		PARTY DETAILS	R		
		3039	+	Party Id Identification	M	an.35	GLN Number of the trading party
		1131	:	Code list Qualifier	C	an.3	Not required
		3055	:	Party Id Code	M	an.3	Default value= 9
		C058		PARTY NAME			
		3124	+	Name and address line	C	an.35	Name of the Operating Company
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address
		3124	:	Name and address line	C	an.35	Buyer Name & Address

		3124	:	Name and address line	C	an.35	Buyer Name & Address
<p>Remarks:</p> <p>Identification of Delivering Vendor/place (Name/Address & Locations) is mentioned. DP refers to the Physical place of delivery.</p> <p>Example:</p> <p>NAD+DP+3020400011908::9'</p>							

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C	PIC	DESCRIPTION
NAD	+			NAME & ADDRESS	M		
		3035		Party qualifier	M	an.3	Default value= UC (Ultimate consignee)
		C082		PARTY DETAILS	C		
		3039	+	Party Id Identification	C	an.35	Not required
		1131	:	Code list Qualifier	C	an.3	Not required
		3055	:	Party Id Code	C	an.3	Not required
		C058		NAME AND ADDRESS	C		
		3124	+	Name and address line	C	an.35	Not required
		3124	:	Name and address line	C	an.35	Not required
		3124	:	Name and address line	C	an.35	Not required
		3124	:	Name and address line	C	an.35	Not required
		3124	:	Name and address line	C	an.35	Not required
		C080		PARTY NAME	C		
		3036	+	Party name	M	an.35	Store Name
		3036	:	Party name	C	an.35	Not required
		3036	:	Party name	C	an.35	Not required

		3036	:	Party name	C	an.35	Not required
		3036	:	Party name	C	an.35	Not required
		3045	:	Party name format code	C	an.3	Not required
		C059		STREET	C		
		3042	+	Street and number/p.o. box	M	an.35	Street Name of the Customer address
		3042	:	Street and number/p.o. box	C	an.35	Street Name of the Customer address
		3042	:	Street and number/p.o. box	C	an.35	Street Name of the Customer address
		3042	:	Street and number/p.o. box	C	an.35	Street Name of the Customer address
		3164	+	City name	C	an.35	City Name of the Customer address
		3229	+	Country sub-entity identification	C	an.9	Not required
		3251	+	Postcode identification	C	an.9	Post code of the Customer address
		3207	+	Country, coded	C	an.3	Country code of the Customer address

Remarks:

This segment is used to identify the details of the Store where the goods needs to be delivered.

Example:

NAD+UC+++COIGNIERES+ROUTE NATIONALE 10:RUE DES LOUVERIES+COIGNIERES++78310+FR'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
CTA	+			Contact Information	C		
		3139	+	Contact function, coded	C	an.3	Expected value: GR (Goods receiving contact)

		C056		DEPARTMENT OR EMPLOYEE DETAILS	C		
		3413	+	Department or Employee identification	C	an.17	Not Required
		3412	+	Department or employee	C	an.35	Not Required

Remarks:

This segment is used to identify contact details for the party specified in the previous NAD segment.

Example:

CTA+GR'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
COM	+	C076		Communication contact	C		
		3148	+	Communication number	M	an.3	1st telephone number of the Customer
		3155	:	Communication channel qualifier	M	an.35	TE= Telephone EM = Email address

Remarks:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

Example:

COM+0624859395:TE'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
COM	+	C076		Communication contact	C		
		3148	+	Communication number	C	an.3	2nd telephone number of the Customer

		3155	:	Communication channel qualifier	C	an.35	TE= Telephone EM = Email address
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Remarks:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

Example:

COM+0724859396:TE'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
COM	+	C076		Communication contact	C		
		3148	+	Communication number	C	an.3	Personal number of the Customer
		3155	:	Communication channel qualifier	C	an.35	TE= Telephone EM = Email address

Remarks:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

Example:

COM+0624779375:TE'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
COM	+	C076		Communication contact	C		
		3148	+	Communication number	M	an.3	Email address of the Customer
		3155	:	Communication channel qualifier	M	an.35	TE= Telephone EM = Email address

Remarks:

This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment.

Example:

COM+romain.miano@gmail.com:EM'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
CUX	+	C504		CURRENCY DETAILS	M		
		6347		Currency code qualifier	M	an.3	Default value= 2 (Resemble Reference Currency)
		6345	:	Currency	R	an.3	Currency of the order
		6343	:	Currency qualifier	R	an.3	Order Currency qualifier Default qualifier =9
		6348	:	Currency rate base	C	an.4	Not Required
		C504		CURRENCY DETAILS	M		
		6347	+	Currency code qualifier	M	an.3	Default value= 3 (Resemble Target Currency)
		6345	:	Currency	R	an.3	Currency of the Invoice
		6343	:	Currency qualifier	R	an.3	Invoicing Currency qualifier Default qualifier = 4
		6348	:	Currency rate base	C	an.4	Not Required

Remarks:

This segment is used to provide Currency details for the message.

Example:

CUX+2:EUR:9+3:EUR:4'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
LIN	+	LINE ITEM DETAILS	M			
	1082	+	Line item number	R	n.6	Line Item number as per the order.
	1229	+	Action Request code	C	an.3	Not Required
	C212		ITEM NUMBER IDENTIFICATION	R		
	7140	+	Item number	R	an.35	EAN Code for the article
	7143	:	Item loading count Number type code	R	an.3	Default value= EN (Code for International Article Numbering Association-EAN)
	1131	:	Code list identification code	C	an.17	Not required
	3055	:	Code list responsible agency code	C	an.3	Not required
	C829		SUB LINE INFORMATION	C		
	5495	+	Sub Line Indicator, coded	C	an.3	Not required
	1082	:	Line item Number	C	an.2	Not required
	1222	+	Configuration Level	C	an.6	Not required
	7083	+	Configuration, coded	C	an.3	Not required

Remarks:

This segment is used to provide the Line item number & EAN details of the item ordered.

Example:

LIN+00001++7290005554759:EN'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION
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PIA	+			ADDITIONAL PRODUCT INFORMATION	C		
		4347		Product ID function qualifier	M	an.3	Default value= 5 (Resemble code for product identification)
		C212		ITEM Number	M		
		7140	+	Article Number	R	an.35	Supplier article number
		7143	:	Code Type	R	an.3	Default value= SA (Resemble Supplier Article Number)
		1131	:	Code List Qualifier	C	an.3	Not required
		3055	:	Code List	C	an.3	Not required

Remarks:

This segment is used to specify supplier 's Item number for the item ordered.

Example:

PIA+5+25588903:SA'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
IMD	+			ITEM DESCRIPTION	C		
		7077		Item Type	R	an.3	Default value= F Resemble code for Free Form description.
		7081	+	Characteristic code	C	an.3	Not required
		C273		ITEM DESCRIPTION	C		
		7009	+	Item Description Identification	C	an.17	Not required
		1131	:	Code list Qualifier	C	an.3	Not required

		3055	:	Code list Responsible	C	an.3	Not required
		7008	:	Item description 1	C	an.35	Description of the Ordered product
		7008	:	Item description 2	C	an.35	Description of the Ordered product
		3453	:	Language coded	C	an.3	Not required

Remarks:

This segment is used to describe the ordered line item.

Example:

IMD+F+++:::A.NICHE PLASTIQUE'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
QTY	+	C186		QUANTITY DETAILS	R		
		6063		Quantity Qualifier	M	an.3	Default value= 21 (Resemble Ordered Quantity)
		6060	:	Quantity	M	n.15	Quantity numeric value
		6411	:	Measure unit qualifier	R	an.3	Unit of Measure as mentioned in the Order e.g EA= Each

Remarks:

This segment is used to specify the total quantity ordered for the current line item.

Example:

QTY+ 21:60:EA'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
QTY	+	C186		QUANTITY DETAILS	R	
		6063		Quantity Qualifier	M	an.3 Default value= 52 (Resemble quantity per packaging)
		6060	:	Quantity	M	n.15 Quantity numeric value
		6411	:	Measure unit qualifier	R	an.3 Unit of Measure as mentioned in the Order e.g. EA= EACH

Remarks:

This segment is used to specify the quantity per pack value for the current line item.

Example:

QTY+ 52:10:EA'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION	
FTX	+			FREE TEXT INFORMATION	C	
		4451		Text subject qualifier	M	an.3 Expected value: PUR = Code resemble note containing purchasing information (line item level additional details)
		4453	+	Text function, coded	R	an.3 Not Required
		C107		TEXT REFERENCE	C	
		4441	+	Free Text, coded	M	an.3 Not Required
		1131	:	Code list qualifier	C	an.3 Not Required
		3055	:	Code list responsible agency, coded	C	an.3 Not Required

		C108		TEXT REFERENCE	C		
		4440	+	Free text	M	an.70	Additional details for the line item
		4440	:	Free text	C	an.70	Not Required
		4440	:	Free text	C	an.70	Not Required
		4440	:	Free text	C	an.70	Not Required
		4440	:	Free text	C	an.70	Not Required

Remarks:

This segment with free text information is used when additional information is needed for the line item.

Example:

FTX+ PUR +++PORTAIL ESSIA 2 VTX DIM LG 2.96MLX HT1.75MLCOLORI 9016B--SANS REF'

SEGMENT		SEGMENT NO.		SEGMENT NAME	M/C/R	PIC	DESCRIPTION
PRI	+			PRICE INFORMATION	M		
		5125		Price qualifier	M	an.3	Default value= AAA (Resemble Net Amount code)
		5118	:	Total Price	R	n.15	Net Price for the Line item
		5375	:	Price type (code)	C	an.3	Not Required
		5387	:	Qualifying price type	C	an.3	Default code = NTP (Resemble code for net unit price)
		5284	:	Base Price	C	n.9	Base Price

		6411	:	Qualifier of unit of measure	C	an.3	Unit of measurement EACH=EA
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Remarks:

This segment is used to provide the Net Price for the line Item.

Example:

PRI+AAA:98.20::NTP:1:EA'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C	PIC	DESCRIPTION
UNS	+				SECTION CONTROL
		0081			Section Identification
			M		
			M	a.1	Default value= S (Resemble section separation)

Remarks:

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

Example:

UNS+S'

SEGMENT	SEGMENT NO.	SEGMENT NAME	M/C	PIC	DESCRIPTION
CNT	+	C270			CONTROL TOTAL
		6069			Control Qualifier
			M		
			M	a.3	Default code 2 = Number of line items in message
		6066	:		Control Value
			M	a.18	Total number

Remarks:

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

Example:

CNT+2:7'

SEGMENT		SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION
UNT	+		MESSAGE TRAILER	M		
		0074	Number of segments in a message	M	n.6	Total number of segments in the message
		0062	Message reference number	M	an.14	The message reference numbered detailed here should equal the one specified in the UNH segment

Remarks:

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

Example:

UNT+12+ 00000000000001'

SEGMENT		SEGMENT NO.	SEGMENT NAME	M/C/R	PIC	DESCRIPTION
UNZ	+		INTERCHANGE TRAILER	M		
		0036	Interchange Control Count	M	n.6	Number of messages or functional groups within the interchange.
		0020	Interchange Control reference	M	an.14	The message reference numbered detailed here should equal the one

							specified in the UNB segment
<p>Remarks:</p> <p>This segment is used to provide the trailer of an interchange.</p> <p>Example:</p> <p>UNZ+1+0000009234555'</p>							

Example:

```

UNA:+.? '
UNB+UNOC:3+3020400000100:14+5909000580916:14+180607:1532+164702918+ORDERS'
UNH+1+ORDERS:D:96A:UN:EAN008'
BGM+220::9+0100623447+9'
DTM+137:20180607:102'
DTM+2:20180605:102'
FTX+PUR+3++ For the appointment, please contact us on 04 79 68 55 40 (Fax 04:79 68 55 41)'
FTX+PUR+3++ STORE CUSTOMER ORDER:CP01'
RFF+UC:0000979343'
NAD+BY+3020400000100::9'
NAD+SU+5909000580916::9'
NAD+DP+3020400235403::9'
NAD+UC+++COIGNIERES+ROUTE NATIONALE 10:RUE DES LOUVERIES+COIGNIERES++78310+FR'
CTA+GR'
COM+01 30 49 24 60:TE'
CUX+2:EUR:9+3:EUR:4'
LIN+00001++3663602943105:EN'
PIA+5+3663602943105:SA'
IMD+F+:::POT VERT 7X7X200 OMBRONE CL4'
QTY+21:80:EA'
QTY+52:1:EA'
FTX+PUR+++POT VERT 7X7X200 OMBRONE CL4--3663602943105'
PRI+AAA:3.31::NTP:1:EA'
UNS+S'
CNT+2:1'
UNT+24+1'
UNZ+1+164702918'

```