

BELLIDIC Orders Message

Version 1.1

23 February 1999

Message Name: BELLIDIC Orders Message
Message Version: 1.1
Date Released: 23 February 1999
Responsible Agency: EDI-TIE BELGIUM N.V.
Message Description:
Message Type: ORDERS
Directory Name: TDID 97A
Directory Version: D.97A

General Comments

Submitted by WEEB-MD1 on behalf of PAEB This specification provides the definition of the Purchase order message (ORDERS) to be used in Electronic Data Interchange (EDI) between trading partners involved in administration, commerce and transport. A message specifying details for goods or services ordered under conditions agreed between the seller and the buyer. The UN Standard Purchase Order Message may be applied for both national and international trade. It is based on universal commercial practice and is not dependent on the type of business or industry. - A buyer may order for one or more goods items or services.

- A purchase order may refer to goods items or services related to one or more delivery schedules, call-offs, etc.

- A purchase order for cross-border transactions may contain additional information for customs and/or statistical purposes.

- A purchase order may contain details for transport and destination as well as delivery patterns.

Introduction

The recommendations contained in this user guideline are compliant with the EDIFACT ORDERS message.

It does NOT form a subset of this EDIFACT message. This means that users may communicate more/other segments, data elements and qualifiers without any harm to the other party but the other party does not have to take these additional elements into account. So the translation software has to be able to receive these additional elements without any problem.

This document describes also the relationship between the BELLIDIC file format and the EDIFACT format. It is used as such for the translation on the BELLIDIC FTP server.

As there do not exist mandatory messages of data in the BELLIDIC community, parties agree on a bilateral basis on what is used. This is written down in the Technical Addendum of the Interchange Agreement.

Remarks

1. D.E. 3055: a DMR for new codes is submitted to the EDIFACT Board. "BEL" for the BELLIDIC organisation and "BBT" for BEBAT are introduced.

2. When sending a message to one who will receive the information in BELLIDIC format have a very close look at the indicated BELLIDIC field lengths for the data elements in order not to lose significant bytes.

3. Reference is made to the BELLIDIC format and content as described in the Version 1986 Level 1998/12" document.

4. In one order there can only be used JUST ONE currency. So parties have to decide which to use: BEF or EUR. They can never mix two currencies in one order.

5. In case of translation of an EDIFACT message into a BELLIDIC file only records of type C5 are generated, never of type C6.

Order modifications and annulations

Only order creations are covered by EDI, NOT modifications or order annulations!!

Usage

This document describes which part of the entire EDIFACT ORDERS message will be used by BELLIDIC.

A partner is free to put some more information in the message (in additional segments, data elements and/or qualifiers), but the other parties are not obliged to process it, except when this is explicitly agreed upon the two parties bilaterally.

The relation to the BELLIDIC file is also documented. This indicates how the EDIFACT format is converted into the BELLIDIC format and vice versa.

Important aspects regarding the cable products

the EAN article number identifies section, color, type/quality and package and will be different per supplier.

The cable manufacturers will introduce a new article number identifying every aspect of the product: cable type, sections, color, number of conductors, length, and package. No variabel lengths will be supported in EDI.

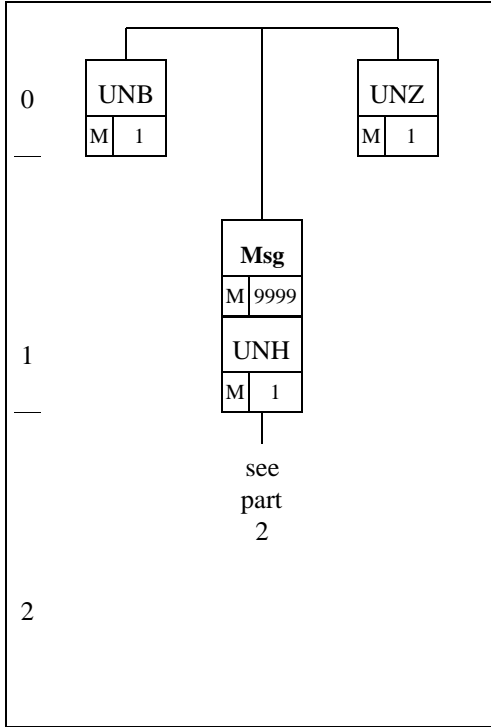
How to read this manual ...

In the next pages...

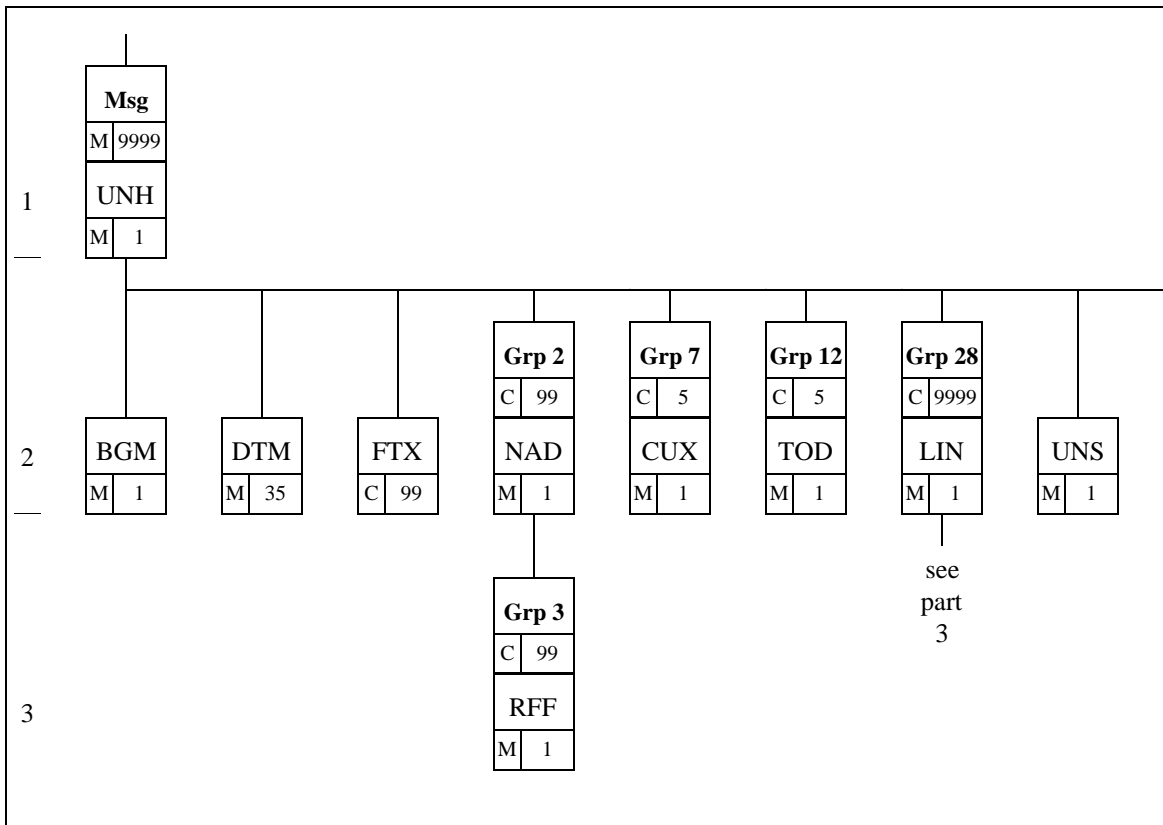
- the fourth column contains the 'M'(andatory) or 'C'(onditional) indicator as specified in the EDIFACT standard.
- the fifth column indicates whether this data element is always used ('R'), not always used ('O'), only used in relation with another data element ('D') or never used ('X').
- the 'further comments' on segment level are the comments as in the EDIFACT manual. Where necessary additional comment is added and details the agreement on BELLIDIC level.

Branching Diagram

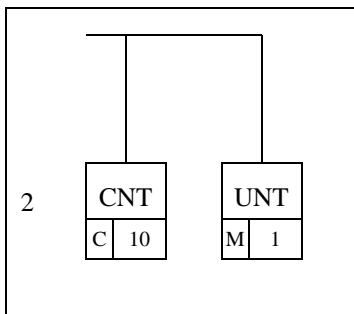
Part 1: Interchange



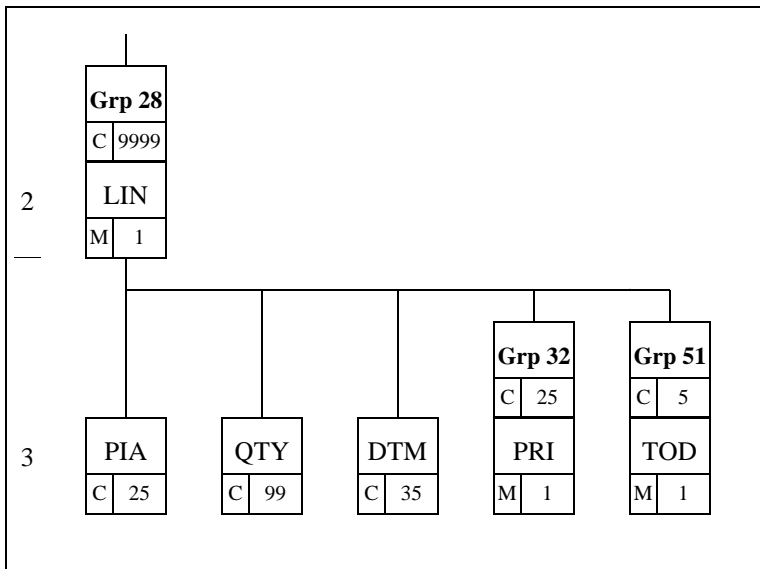
Part 2: Message



Part 2: Message (continued)



Part 3: Group 28



Segment Table

Interchange		M 1
UNB	INTERCHANGE HEADER	M 1
Message		M 9999
UNH		M 1
BGM	Beginning of message	M 1
DTM	Date/time/period	M 35
FTX	Free text	C 99
Group 2		C 99
NAD	Name and address	M 1
Group 3		C 99
RFF	Reference	M 1
Group 7		C 5
CUX	Currencies	M 1
Group 12		C 5
TOD	Terms of delivery or transport	M 1
Group 28		C 9999
LIN	Line item	M 1
PIA	Additional product id	C 25
QTY	Quantity	C 99
DTM	Date/time/period	C 35
Group 32		C 25
PRI	Price details	M 1
Group 51		C 5
TOD	Terms of delivery or transport	M 1
UNS		M 1
CNT	Control total	C 10
UNT		M 1
UNZ	INTERCHANGE TRAILER	M 1

Segment Summary

Interchange

UNB - M - 1 - INTERCHANGE HEADER

[D] *To start, identify and specify an interchange.*

Message

UNH - M - 1 -

[D] *To head, identify and specify a message.*

BGM - M - 1 - Beginning of message

[D] *To indicate the type and function of a message and to transmit the identifying number.*

DTM - M - 35 - Date/time/period

[D] *To specify date, and/or time, or period.*

FTX - C - 99 - Free text

[D] *To provide free form or coded text information.*

Group 2 - C - 99

NAD - M - 1 - Name and address

[D] *To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.*

Group 3 - C - 99

RFF - M - 1 - Reference

dependency: only used in case of NAD-BY.

(End of Group 3)

(End of Group 2)

Group 7 - C - 5

CUX - M - 1 - Currencies

[D] *To specify currencies used in the transaction and relevant details for the rate of exchange.*

(End of Group 7)

Group 12 - C - 5

TOD - M - 1 - Terms of delivery or transport

Option: if not present, delivery should be done at normal drop point. BELLIDIC: C22=0.

(End of Group 12)

Group 28 - C - 9999

LIN - M - 1 - Line item

[D] *To identify a line item and configuration.*

PIA - C - 25 - Additional product id

option: if a second product identification is transmitted.

QTY - C - 99 - Quantity

[D] *To specify a pertinent quantity.*

DTM - C - 35 - Date/time/period

[D] *To specify date, and/or time, or period.*

Group 32 - C - 25

PRI - M - 1 - Price details

[D] *To specify price information.*

(End of Group 32)

Group 51 - C - 5

TOD - M - 1 - Terms of delivery or transport

[D] *To specify terms of delivery or transport.*

(End of Group 51)

(End of Group 28)

UNS - M - 1 -

[D]

CNT - C - 10 - Control total

[D] *To provide control total.*

UNT - M - 1 -

[D] *To end and check the completeness of a message.*

(End of Message)

UNZ - M - 1 - INTERCHANGE TRAILER

[D] *To end and check the completeness of an interchange.*

(End of Interchange)

Segment Layouts

UNB M 1			INTERCHANGE HEADER		
S001	SYNTAX IDENTIFIER		M	R	
0001	Syntax identifier	A4	M	R	UNOA - UN/ECE level A
0002	Syntax version number	N1	M	R	3 - Syntax version number 3
S002	INTERCHANGE SENDER		M	R	
0004	Sender identification	AN..35	M	R	in the EDIFACT message EAN numbers have to be used: N13. BELLIDIC will keep a translation table (EAN number, BELLIDIC id) on the FTP server. In EDIFACT the sender id does not have to be the same as the NAD-BY id because a client could use a third party service for the EDI translation, but BELLIDIC does not support this difference. BELLIDIC: C10.
0007	Partner identification code qualifier	AN..4	C	R	14 - EAN (International Article Numbering Association)
0008	Address for reverse routing	AN..14	C	X	
S003	INTERCHANGE RECIPIENT		M	R	
0010	Recipient identification	AN..35	M	R	in the EDIFACT message EAN numbers have to be used: N13. BELLIDIC will keep a translation table (EAN number, BELLIDIC id) on the FTP server. In EDIFACT the recipient does not have to be the same as the NAD-SU id because a supplier could use a third party service for the EDI translation, but BELLIDIC cannot handle this difference. BELLIDIC: C11.
0007	Partner identification code qualifier	AN..4	C	R	14 - EAN (International Article Numbering Association)
0014	Routing address	AN..14	C	X	

UNB M 1		INTERCHANGE HEADER			
S004	DATE/TIME OF PREPARATION		M	R	not used in the BELLIDIC file. If the EDIFACT interchange is generated on the FTP server: system date/time of the FTP server at generation time is used.
0017	Date of preparation	N6	M	R	The day the interchange was created. Take care: ONLY 6 POSITIONS !!
0019	Time of preparation	N4	M	R	The time the interchange was created.
0020	INTERCHANGE CONTROL REFERENCE	AN..14	M	R	A unique identification of the interchange. Has no functional meaning. Not available in the BELLIDIC file.
S005	RECIPIENT'S REFERENCE PASSWORD		C	X	
0022	Recipient's reference/password	AN..14	M	X	
0025	Recipient's reference/password qualifier	AN2	C	X	
0026	APPLICATION REFERENCE	AN..14	C	R	BEORD01 - <i>BELLIDIC Order Version 1</i>
0029	PROCESSING PRIORITY CODE	A1	C	X	
0031	ACKNOWLEDGEMENT REQUEST	N1	C	X	
0032	COMMUNICATIONS AGREEMENT ID	AN..35	C	R	BELLIDIC - <i>BELLIDIC userguide</i>
0035	TEST INDICATOR	N1	C	O	Not used in the BELLIDIC file. 1 - <i>Interchange is a test</i>

UNH M 1

UNH M 1					
0062	MESSAGE REFERENCE NUMBER	AN..14	M	R	Unique id of this message in the interchange. Has no functional meaning. Not used in the BELLIDIC file.
S009	MESSAGE IDENTIFIER		M	R	
0065	Message type identifier	AN..6	M	R	ORDERS - <i>Purchase Order message</i>
0052	Message type version number	AN..3	M	R	D - <i>Draft directory</i>
0054	Message type release number	AN..3	M	R	97A - <i>Version 97A</i>
0051	Controlling agency	AN..2	M	R	UN - <i>UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)</i>
0057	Association assigned code	AN..6	C	R	BELORD - <i>BELLIDIC ORDERS message</i>
0068	COMMON ACCESS REFERENCE	AN..35	C	X	
S010	STATUS OF THE TRANSFER		C	X	
0070	Sequence message transfer number	N..2	M	X	
0073	First/last sequence message transfer indication	A1	C	X	

BGM M 1		Beginning of message			
C002	DOCUMENT/MESSAGE NAME		C	R	
1001	Document/message name	AN..3	C	R	220 - Order
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	X	
1000	Document/message name	AN..35	C	X	
C106	DOCUMENT/MESSAGE IDENTIFICATION		C	R	
1004	Document/message number	AN..35	C	R	Order number assigned by the client. BELLIDIC: C16 (10C).
1056	Version	AN..9	C	X	
1060	Revision number	AN..6	C	X	
1225	MESSAGE FUNCTION, CODED	AN..3	C	X	
4343	RESPONSE TYPE, CODED	AN..3	C	R	Indicates what should be confirmed in the ORDRSP message: NA: no confirmation needed (BELLIDIC: C20=1). AB: only the ORDRSP header is needed in the confirmation (BELLIDIC: C20=2). AC: complete order confirmation, including all orderlines (BELLIDIC: C20=3). BELLIDIC: C20 (1N). AB - Message acknowledgement AC - Acknowledge - with detail and change NA - No acknowledgement needed

DTM M 35			Date/time/period		
C507	DATE/TIME/PERIOD		M	R	
2005	Date/time/period qualifier	AN..3	M	R	
					137 - Document/message date/time
					2 - Delivery date/time, requested
					63 - Delivery date/time, latest
					64 - Delivery date/time, earliest
2380	Date/time/period	AN..35	C	R	
2379	Date/time/period format qualifier	AN..3	C	R	
					102 - CCYYMMDD

Footnote for element DTM-C507-2380: Date/time/period

case 137: order date. BELLIDIC: C17 (6N take care!!).

case 2: requested delivery date. BELLIDIC: C18 (6N take care!!) and C21=3.

case 63: latest delivery date. BELLIDIC: C18 (6N take care!!) and C21=1.

case 64: earliest delivery date. BELLIDIC: C18 (6N take care!!) and C21=2.

FTX C 99			Free text		
4451	TEXT SUBJECT QUALIFIER	AN..3	M	R	AAG - <i>Party instructions</i> AAP - <i>Response (free text)</i> COI - <i>Order information</i> DEL - <i>Delivery information</i> IND - <i>Commercial invoice item description</i>
4453	TEXT FUNCTION, CODED	AN..3	C	R	This code list is extended for use in the BELLIDIC community.
C107 4441	TEXT REFERENCE Free text identification	AN..17	C M	D R	case AAG: a normal order (value "1") respects the prior negotiated ordering agreements; a special order (value "2") on the other hand requires special processing because it does not respect these agreements. BELLIDIC: C13 (1N). 1 - <i>Normal order</i> 2 - <i>Special order</i>
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	R	BEL - <i>BELLIDIC</i>
C108 4440	TEXT LITERAL Free text	AN..70	C M	R	the free text. BELLIDIC: C26 (70C).
4440	Free text	AN..70	C	D	if first 4440 is completely filled. BELLIDIC: C26 (last 7 bytes).
4440	Free text	AN..70	C	X	
4440	Free text	AN..70	C	X	
4440	Free text	AN..70	C	X	
3453	LANGUAGE, CODED	AN..3	C	X	

Footnote for element FTX-4453: Text function, coded

details the function of the free text:

case 4451=COI and 4453=3: order comment. BELLIDIC: C25=0.

case 4451=AAP and 4453=11: text to be repeated on the order confirmation. BELLIDIC: C25=1.

case 4451=DEL and 4453=12: text to be repeated on the despatch advice. BELLIDIC: C25=2.

case 4451=IND and 4453=13: text to be repeated on the invoice. BELLIDIC: C25=3.

case 4451=AAP and 4453=14: text to be repeated on the order confirmation and the despatch advice. BELLIDIC:

C25=4.

case 4451=AAP and 4453=15: text to be repeated on the order confirmation and the invoice. BELLIDIC: C25=5.

case 4451=DEL and 4453=16: text to be repeated on the despatch advice and the invoice. BELLIDIC: C25=6.

case 4451=AAP and 4453=17: text to be repeated on the order confirmation, the despatch advice and the invoice. BELLIDIC: C25=7.

Code list for element FTX-4453: Text function, coded

11	U	Text for use on the confirmation.
12	U	Text for use on the despatch advice.
13	U	Text for use on the invoice.
14	U	Text for use on the confirmation and the despatch advice.
15	U	Text for use on the confirmation and the invoice.
16	U	Text for use on the despatch advice and the invoice.
17	U	Text for use on the confirmation, the despatch advice and invoice.
3	D	Text for immediate use

NAD M 1			Name and address		
Grp 2	C	99	NAD Grp 3		
3035	PARTY QUALIFIER	AN..3	M	R	BY - Buyer DB - Distributor branch DP - Delivery party SU - Supplier
C082	PARTY IDENTIFICATION DETAILS		C	D	only used in case of 3035= BY or DB or SU.
3039	Party identification	AN..35	M	R	case BY: EAN number of the client: N13. In case no EAN number is used, the client is identified by the combination of NAD-BY-RFF-VA and NAD-DB-3039. BELLIDIC: C10. case DB: suffix number of the affiliate of the client (to be used in combination with NAD-BY-RFF-VA). BELLIDIC: C15 (3N). case SU: EAN number of the supplier/manufacturer: N13. BELLIDIC: C11.
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	D	case BY: EN case DB: BEL 9 - EAN (International Article Numbering association) BEL - BELLIDIC
C058	NAME AND ADDRESS		C	X	
3124	Name and address line	AN..35	M	X	
3124	Name and address line	AN..35	C	X	
3124	Name and address line	AN..35	C	X	
3124	Name and address line	AN..35	C	X	
3124	Name and address line	AN..35	C	X	
C080	PARTY NAME		C	D	
3036	Party name	AN..35	M	R	case BY: name of the client. BELLIDIC: C09 (30C). case DP: name fo the drop point. BELLIDIC: C28 (30C).
3036	Party name	AN..35	C	D	case DP: name of drop point (part 2). BELLIDIC: C29 (30C).
3036	Party name	AN..35	C	X	

NAD M 1		Name and address			
3036	Party name	AN..35	C	X	
3036	Party name	AN..35	C	X	
3045	Party name format, coded	AN..3	C	X	
C059	STREET		C	D	ATTENTION: for the translation from the BELLIDIC format into the EDIFACT format and back!! if BELLIDIC to EDIFACT: C30 and C34 will be combined into the 2 D.E. 3042. if EDIFACT to BELLIDIC: only C34 will be filled and C30 is left blank.
3042	Street and number/p.o. box	AN..35	M	R	case DP: streetname and number. BELLIDIC: C34 (30C) and C30 (9C).
3042	Street and number/p.o. box	AN..35	C	D	case DP: if first 3042 is completely filled. BELLIDIC: C30 (last 4 bytes).
3042	Street and number/p.o. box	AN..35	C	X	
3042	Street and number/p.o. box	AN..35	C	X	
3164	CITY NAME	AN..35	C	D	case DP: BELLIDIC: C35 (30C).
3229	COUNTRY SUB-ENTITY IDENTIFICATION	AN..9	C	X	
3251	POSTCODE IDENTIFICATION	AN..9	C	D	ATTENTION: for the translation from the BELLIDIC format into the EDIFACT format and back!! if BELLIDIC to EDIFACT: first 9 bytes of C36 will be put in 3251 and the next 3 bytes of C36 will be put in 3207; ALL THE REST WILL BE SKIPPED!! if EDIFACT to BELLIDIC: the combination of 3251 and 3207 will be put in C36. case DP: ZIP code of the address. BELLIDIC: C36 (17C).
3207	COUNTRY, CODED	AN..3	C	D	case DP: ISO country code of drop point. BELLIDIC: C36 (17C).

RFF	M	1				Reference
Grp 2	C	99				NAD Grp 3
Grp 3	C	99				RFF
<i>dependency: only used in case of NAD-BY.</i>						
C506	REFERENCE			M	R	
1153	Reference qualifier		AN..3	M	R	
1154	Reference number		AN..35	C	R	VA - VAT registration number case VA: VAT number of client. To be combined with NAD-DB to identify the client (if no EAN number is used in NAD-BY). Format: BExxxxxxxxx. BELLIDIC: C14 (12C).
1156	Line number		AN..6	C	X	
4000	Reference version number		AN..35	C	X	

CUX M 1			Currencies		
Grp 7	C	5	CUX		
C504	CURRENCY DETAILS		C	R	
6347	Currency details qualifier	AN..3	M	R	
6345	Currency, coded	AN..3	C	R	2 - <i>Reference currency</i>
					BELLIDIC: C19 (3C).
					BEF - <i>Belgian francs</i>
					EUR - <i>Euro</i>
6343	Currency qualifier	AN..3	C	R	
					9 - <i>Order currency</i>
6348	Currency rate base	N..4	C	X	
C504	CURRENCY DETAILS		C	X	
6347	Currency details qualifier	AN..3	M	X	
6345	Currency, coded	AN..3	C	X	
6343	Currency qualifier	AN..3	C	X	
6348	Currency rate base	N..4	C	X	
5402	RATE OF EXCHANGE		N..12	C	X
6341	CURRENCY MARKET EXCHANGE, CODED		AN..3	C	X

TOD M 1		Terms of delivery or transport				
Grp 12	C	5	TOD			
<i>Option: if not present, delivery should be done at normal drop point. BELLIDIC: C22=0.</i>						
4055	TERMS OF DELIVERY OR TRANSPORT FUNCTION, CODED	AN..3	C	R	case 4: client shall pick up goods. BELLIDIC: C22=1. case 6: delivery requested on place identified in NAD-DP. BELLIDIC: C22=2. 4 - <i>Collected by customer</i> 6 - <i>Delivery condition</i>	
4215	TRANSPORT CHARGES METHOD OF PAYMENT, CODED	AN..3	C	X		
C100	TERMS OF DELIVERY OR TRANSPORT		C	X		
4053	Use UN/ECE Recommendation No. 5 Incoterms 1990. If not applicable, us	AN..3	C	X		
1131	Code list qualifier	AN..3	C	X		
3055	Code list responsible agency, coded	AN..3	C	X		
4052	Terms of delivery or transport	AN..70	C	X		
4052	Terms of delivery or transport	AN..70	C	X		

LIN M 1			Line item			
Grp 28	C	9999	LIN PIA QTY DTM Grp 32 Grp 51			
1082	LINE ITEM NUMBER	AN..6	C	R	order line number. Must be unique. BELLIDIC: C38 (3N).	
1229	ACTION REQUEST/NOTIFICATION, CODED	AN..3	C	X		
C212	ITEM NUMBER IDENTIFICATION		C	R		
7140	Item number	AN..35	C	R	case SA: itemcode assigned by the manufacturer. BELLIDIC: C41 (15C). case BP: itemcode assigned by the client. BELLIDIC: C42 (15C).	
7143	Item number type, coded	AN..3	C	R	BP - <i>Buyers part number</i> SA - <i>Suppliers article number</i>	
1131	Code list qualifier	AN..3	C	X		
3055	Code list responsible agency, coded	AN..3	C	X		
C829	SUB-LINE INFORMATION		C	X		
5495	Sub-line indicator, coded	AN..3	C	X		
1082	Line item number	AN..6	C	X		
1222	CONFIGURATION LEVEL	N..2	C	X		
7083	CONFIGURATION, CODED	AN..3	C	X		

PIA	C	25	Additional product id					
Grp 28	C	9999	LIN	PIA	QTY	DTM	Grp 32	Grp 51
<i>option: if a second product identification is transmitted.</i>								
4347	PRODUCT ID. FUNCTION QUALIFIER		AN..3	M	R	1 - Additional identification		
C212	ITEM NUMBER IDENTIFICATION			M	R	case SA: itemcode assigned by the manufacturer. BELLIDIC: C41 (15C). case BP: itemcode assigned by the client. BELLIDIC: C42 (15C). BP - Buyers part number SA - Suppliers article number		
7140	Item number	AN..35	C	R				
7143	Item number type, coded	AN..3	C	R				
1131	Code list qualifier	AN..3	C	X				
3055	Code list responsible agency, coded	AN..3	C	X				
C212	ITEM NUMBER IDENTIFICATION			C	X			
7140	Item number	AN..35	C	X				
7143	Item number type, coded	AN..3	C	X				
1131	Code list qualifier	AN..3	C	X				
3055	Code list responsible agency, coded	AN..3	C	X				
C212	ITEM NUMBER IDENTIFICATION			C	X			
7140	Item number	AN..35	C	X				
7143	Item number type, coded	AN..3	C	X				
1131	Code list qualifier	AN..3	C	X				
3055	Code list responsible agency, coded	AN..3	C	X				
C212	ITEM NUMBER IDENTIFICATION			C	X			
7140	Item number	AN..35	C	X				
7143	Item number type, coded	AN..3	C	X				
1131	Code list qualifier	AN..3	C	X				
3055	Code list responsible agency, coded	AN..3	C	X				
C212	ITEM NUMBER IDENTIFICATION			C	X			
7140	Item number	AN..35	C	X				
7143	Item number type, coded	AN..3	C	X				
1131	Code list qualifier	AN..3	C	X				
3055	Code list responsible agency, coded	AN..3	C	X				

QTY		C	99	Quantity		
Grp 28		C	9999	LIN PIA QTY DTM Grp 32 Grp 51		
C186	QUANTITY DETAILS			M	R	
6063	Quantity qualifier	AN..3	M	R	21	- <i>Ordered quantity</i>
6060	Quantity	N..15	M	R	case 21: ordered quantity. BELLIDIC: C39 (10N including 3 decimals).	
6411	Measure unit qualifier	AN..3	C	R	case 21: ordered quantity unit. BELLIDIC: C40 (2N): Cross reference BELLIDIC-EDIFACT: 00= PCE 01= MTR 02= KGM 03= LTR 04= MTK 05= MTQ	

Code list for element QTY-C186-6411: Measure unit qualifier

KGM	U	Kilogram
LTR	U	Liter
MTK	U	Square meter
MTQ	U	Cubic meter
MTR	U	Meter
PCE	U	Pieces

DTM	C	35	Date/time/period					
Grp 28	C	9999	LIN	PIA	QTY	DTM	Grp 32	Grp 51
C507		DATE/TIME/PERIOD				M	R	
2005		Date/time/period qualifier	AN..3			M	R	
								2 - <i>Delivery date/time, requested</i>
								63 - <i>Delivery date/time, latest</i>
								64 - <i>Delivery date/time, earliest</i>
2380		Date/time/period	AN..35			C	R	
2379		Date/time/period format qualifier	AN..3			C	R	
								102 - <i>CCYYMMDD</i>

Footnote for element DTM-C507-2380: Date/time/period

case 2: requested delivery date. BELLIDIC: C46 (6N take care!!) and C48=3.

case 63: latest delivery date. BELLIDIC: C46 (6N take care!!) and C48=1.

case 64: earliest delivery date. BELLIDIC: C46 (6N take care!!) and C48=2.

PRI M 1			Price details			
Grp 28	C	9999	LIN PIA QTY DTM Grp 32 Grp 51			
Grp 32	C	25	PRI			
C509	PRICE INFORMATION			C	R	
5125	Price qualifier		AN..3	M	R	
5118	Price		N..15	C	R	AAB - <i>Calculation gross.</i> case AAB: unit price excluding all charges and allowances, and taxes. BELLIDIC: C43 (11N including 4 decimals in case of BEF; 10N including 5 decimals in case of EUR).
5375	Price type, coded		AN..3	C	X	
5387	Price type qualifier		AN..3	C	X	
5284	Unit price basis		N..9	C	X	
6411	Measure unit qualifier		AN..3	C	X	
5213	SUB-LINE PRICE CHANGE, CODED		AN..3	C	X	

TOD M 1			Terms of delivery or transport			
Grp 28	C	9999	LIN PIA QTY DTM Grp 32 Grp 51			
Grp 51	C	5	TOD			
4055	TERMS OF DELIVERY OR TRANSPORT FUNCTION, CODED		AN..3	C	R	case 4: client shall pick up goods. BELLIDIC: C49=1. case 6: delivery requested on place identified in NAD-DP. BELLIDIC: C49=2. 4 - <i>Collected by customer</i> 6 - <i>Delivery condition</i>
4215	TRANSPORT CHARGES METHOD OF PAYMENT, CODED		AN..3	C	X	
C100	TERMS OF DELIVERY OR TRANSPORT			C	X	
4053	Use UN/ECE Recommendation No. 5 Incoterms 1990. If not applicable, us		AN..3	C	X	
1131	Code list qualifier		AN..3	C	X	
3055	Code list responsible agency, coded		AN..3	C	X	
4052	Terms of delivery or transport		AN..70	C	X	
4052	Terms of delivery or transport		AN..70	C	X	

UNS M 1				
0081	SECTION IDENTIFICATION	A1	M	R

CNT C 10			Control total		
C270	CONTROL		M	R	
6069	Control qualifier	AN..3	M	R	
					1 - Algebraic total of the quantity values in line items in a message
					2 - Number of line items in message
6066	Control value	N..18	M	R	case 1: algebraic total of all ordered quantities of this order. BELLIDIC: C66 (14N including 3 decimals). case 2: total number of itemlines in this order. BELLIDIC: C67 (10N):
6411	Measure unit qualifier	AN..3	C	X	

UNT M 1

0074	NUMBER OF SEGMENTS IN A MESSAGE	N..6	M	R	
0062	MESSAGE REFERENCE NUMBER	AN..14	M	R	

UNZ M 1

INTERCHANGE TRAILER

0036	INTERCHANGE CONTROL COUNT	N..6	M	R	
0020	INTERCHANGE CONTROL REFERENCE	AN..14	M	R	