

BELLIDIC Order Response Message

Version 1.1

11 December 2000

Message Name: BELLIDIC Order Response Message
Message Version: 1.1
Date Released: 11 December 2000
Responsible Agency: TIE BELGIUM
Message Description:
Message Type: ORDRSP
Directory Name: TDID 97A
Directory Version: D.97A

Update 2022/10/10 by Philippe Dubois: See LIN 1229

Segment Table

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Segment Layouts

UNB M 1		INTERCHANGE HEADER			
S001	SYNTAX IDENTIFIER		M	R	
0001	Syntax identifier	A4	M	R	UNOA - <i>UN/ECE level A</i>
0002	Syntax version number	N1	M	R	3 - <i>Syntax version number 3</i>
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-SU id because a supplier could use a third party service for the EDI translation, but BELLIDIC does not support this difference.
0007	Partner identification code qualifier	AN..4	C	R	14 - <i>EAN (International Article Numbering Association)</i>
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-BY id because a client could use a third party service for the EDI translation, but BELLIDIC does not support this difference.
0007	Partner identification code qualifier	AN..4	C	R	14 - <i>EAN (International Article Numbering Association)</i>
0014	Routing address	AN..14	C	X	
S004	DATE/TIME OF PREPARATION		M	R	If the EDIFACT interchange is generated on the FTP server: system date/time of the FTP server at generation time is used.

UNB M 1		INTERCHANGE HEADER			
0017	Date of preparation	N6	M	R	The date the interchange was created. Format : YYMMDD
0019	Time of preparation	N4	M	R	The time the interchange was created. Format : HHMM
0020	INTERCHANGE CONTROL REFERENCE	AN..14	M	R	A unique identification of the interchange.
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	BELRSP01 - <i>BELLIDIC Order Response 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	D	1 - <i>Interchange is a test</i>

UNH M 1

UNH M 1					
0062	MESSAGE REFERENCE NUMBER	AN..14	M	R	Unique reference number of this message in the interchange. Has no functional meaning.
S009	MESSAGE IDENTIFIER		M	R	
0065	Message type identifier	AN..6	M	R	ORDRSP - <i>Order Response 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	BELRSP - <i>BELLIDIC ORDER RESPONSE 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	Users should note that code values marked as additions or changes are	AN..3	C	R	
					231 - <i>Purchase order response</i>
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 Response number assigned by the supplier.
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	X	

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 response date.
- Case '2' : requested delivery date.
- Case '63' : latest delivery date.
- Case '64' : earliest delivery date.

FTX C 99			Free text		
4451	TEXT SUBJECT QUALIFIER	AN..3	M	R	AAI - <i>General information</i> SUR - <i>Supplier remarks</i>
4453	TEXT FUNCTION, CODED	AN..3	C	X	
C107	TEXT REFERENCE		C	X	
4441	User or association defined code. May be used in combination with 113	AN..17	M	X	
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	X	
C108	TEXT LITERAL		C	R	
4440	Free text	AN..70	M	R	Case 'SUR' : the supplier's comment on the order. Case 'AAI' : general information (copy of the comments in the ORDERS message).
4440	Free text	AN..70	C	D	Case 'SUR' : the supplier's comment on the order. Case 'AAI' : genenral information (copy of the comments in the ORDERS message).
4440	Free text	AN..70	C	X	
4440	Free text	AN..70	C	X	
4440	Free text	AN..70	C	X	
3453	USE ISO 639-1988.	AN..3	C	X	

Footnote for element FTX-C108-4440: Free text

Dependency note : only use if the first DE 4440 is completely filled.

RFF M 1			Reference		
Grp 1	C	99	RFF DTM		
C506	REFERENCE		M	R	
1153	Reference qualifier	AN..3	M	R	ON - <i>Order number (purchase)</i>
1154	Reference number	AN..35	C	R	Order number assigned by the client.
1156	Line number	AN..6	C	X	
4000	Reference version number	AN..35	C	X	

DTM C 5		Date/time/period				
Grp 1	C	99	RFF DTM			
C507	DATE/TIME/PERIOD			M	R	
2005	Date/time/period qualifier		AN..3	M	R	171 - <i>Reference date/time</i>
2380	Date/time/period		AN..35	C	R	Order date.
2379	Date/time/period format qualifier		AN..3	C	R	102 - <i>CCYYMMDD</i>

NAD M 1			Name and address		
Grp 3	C	99	NAD Grp 4		
3035	PARTY QUALIFIER	AN..3	M	R	BY - Buyer DB - Distributor branch SU - Supplier
C082	PARTY IDENTIFICATION DETAILS		C	R	
3039	User or association defined code. May be used in combination with 113	AN..35	M	R	Case 'BY' : EAN number of the client: N13. Case 'SU' : EAN number of the supplier: N13. Case 'DB' : suffix number of the affiliate of the client: N3. (to be used in combination with NAD-BY-RFF-VA)
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	R	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	X	
3036	Party name	AN..35	M	X	
3036	Party name	AN..35	C	X	
3036	Party name	AN..35	C	X	
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	X	
3042	Street and number/p.o. box	AN..35	M	X	
3042	Street and number/p.o. box	AN..35	C	X	
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	X	

NAD M 1		Name and address			
3229	COUNTRY SUB-ENTITY IDENTIFICATION	AN..9	C	X	
3251	POSTCODE IDENTIFICATION	AN..9	C	X	
3207	COUNTRY, CODED	AN..3	C	X	

RFF	M	1				Reference
Grp 3	C	99				NAD Grp 4
Grp 4	C	10				RFF
C506	REFERENCE			M	R	
1153	Reference qualifier		AN..3	M	R	
1154	Reference number		AN..35	C	R	<p>VA - <i>VAT registration number</i></p> <p>Case NAD+BY and DE 1153 = VA : VAT number of the client.</p> <p>Case NAD+SU and DE 1153 = VA : VAT number of the supplier.</p>
1156	Line number		AN..6	C	X	
4000	Reference version number		AN..35	C	X	

CUX M 1		Currencies			
Grp 8	C	5	CUX		
C504	CURRENCY DETAILS		C	R	
6347	Currency details qualifier	AN..3	M	R	2 - Reference currency
6345	Currency, coded	AN..3	C	R	Order currency. BEF - Belgian francs EUR - Euro
6343	Currency qualifier	AN..3	C	R	9 - Order currency
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

LIN M 1		Line item			
Grp 26	C	9999	LIN PIA QTY DTM Grp 30 Grp 31 Grp 41		
1082	LINE ITEM NUMBER	AN..6	C	R	Order Response line number.
1229	ACTION REQUEST/NOTIFICATION, CODED	AN..3	C	X	See below for more information
C212	ITEM NUMBER IDENTIFICATION		C	R	
7140	Item number	AN..35	C	R	Case 'BP' : item code assigned by the client. Case 'SA' : item code assigned by the supplier.
7143	User or association defined code. May be used in combination with 113	AN..3	C	R	BP - Buyer's part number SA - Supplier's article number
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	

1229: Available from 2022/10/10
5 (-> Bellieic 1) Accepted without amendment (Default)
6 (-> Bellieic 2) Accepted with amendment
7 (-> Bellieic 0) Not accepted
See Bellidic CodeTable (T015)

PIA C 25		Additional product id				
Grp 26 C 9999		LIN PIA QTY DTM Grp 30 Grp 31 Grp 41				
4347	PRODUCT ID. FUNCTION QUALIFIER	AN..3	M	R		1 - Additional identification
C212	ITEM NUMBER IDENTIFICATION		M	R		
7140	Item number	AN..35	C	R		Case 'BP' : item code assigned by the client. Case 'SA' : item code assigned by the supplier.
7143	User or association defined code. May be used in combination with 113	AN..3	C	R		BP - Buyer's part number SA - Supplier's article number
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	User or association defined code. May be used in combination with 113	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	User or association defined code. May be used in combination with 113	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	User or association defined code. May be used in combination with 113	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		

PIA	C	25	Additional product id		
7143	User or association defined code. May be used in combination with 113	AN..3	C	X	
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	X	

QTY C 10		Quantity				
Grp 26	C	9999	LIN PIA QTY DTM Grp 30	Grp 31	Grp 41	
C186	QUANTITY DETAILS			M	R	
6063	Quantity qualifier	AN..3	M	R		12 - <i>Despatch quantity</i> 59 - <i>Number of consumer units in the traded unit</i>
6060	Quantity	N..15	M	R		Case '12' : confirmation of the ordered quantity, quantity to despatch. Case '59' : number of consumer units in the traded unit.
6411	Measure unit qualifier	AN..3	C	R		Unit in which the quantity is expressed.

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

KGM	U	Kilogram (BELLIDIC = 02)
LTR	U	Liter (BELLIDIC = 03)
MTK	U	Square meter (BELLIDIC=04)
MTQ	U	Cubic meter (BELLIDIC = 05)
MTR	U	Meter (BELLIDIC = 01)
PCE	U	Piece (BELLIDIC = 00)

DTM C 35		Date/time/period				
Grp 26 C 9999		LIN PIA QTY DTM Grp 30 Grp 31 Grp 41				
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	Case '2' : requested delivery date. Case '63' : latest delivery date. Case '64' : earliest delivery date.	
2379	Date/time/period format qualifier	AN..3	C	R		
					102 - <i>CCYYMMDD</i>	

PRI M 1			Price details			
Grp 26	C	9999	LIN PIA QTY DTM	Grp 30	Grp 31	Grp 41
Grp 30	C	25	PRI			
C509	PRICE INFORMATION			C	R	
5125	Price qualifier	AN..3	M	R		AAA - Calculation net
5118	Price	N..15	C	R		Case 'AAA' : Net unit price (non-contract)
5375	Price type, coded	AN..3	C	X		
5387	Price type qualifier	AN..3	C	X		
5284	Unit price basis	N..9	C	O		Unit price basis. Example : price 100 BEF for 5 pieces. (basis = 2)
6411	Measure unit qualifier	AN..3	C	O		Unit in which the price is expressed.
5213	SUB-LINE PRICE CHANGE, CODED		AN..3	C	X	

Code list for element PRI-C509-6411: Measure unit qualifier

KGM	U	Kilogram (BELLIDIC = 02)
LTR	U	Liter (BELLIDIC = 03)
MTK	U	Square meter (BELLIDIC=04)
MTQ	U	Cubic meter (BELLIDIC = 05)
MTR	U	Meter (BELLIDIC = 01)
PCE	U	Piece (BELLIDIC = 00)

RFF	M	1	Reference						
Grp 26	C	9999	LIN	PIA	QTY	DTM	Grp 30	Grp 31	Grp 41
Grp 31	C	999	RFF						
C506	REFERENCE			M	R				
1153	Reference qualifier		AN..3	M	R	ON	- <i>Order number (purchase)</i>		
1154	Reference number		AN..35	C	X				
1156	Line number		AN..6	C	R	Order line number assigned by the client.			
4000	Reference version number		AN..35	C	X				

ALC M 1			Allowance or charge		
Grp 26	C	9999	LIN PIA QTY DTM Grp 30 Grp 31 Grp 41		
Grp 41	C	99	ALC Grp 44		
5463	ALLOWANCE OR CHARGE QUALIFIER	AN..3	M	R	A - Allowance (Bellidic = - sign) C - Charge (Bellidic = + sign)
C552	ALLOWANCE/CHARGE INFORMATION		C	R	
1230	Allowance or charge number	AN..35	C	R	Material code.
5189	Charge/allowance description, coded	AN..3	C	X	
4471	SETTLEMENT, CODED	AN..3	C	X	
1227	CALCULATION SEQUENCE INDICATOR, CODED	AN..3	C	X	
C214	SPECIAL SERVICES IDENTIFICATION		C	X	
7161	User or association defined code. May be used in combination with 113	AN..3	C	X	
1131	Code list qualifier	AN..3	C	X	
3055	Code list responsible agency, coded	AN..3	C	X	
7160	Special service	AN..35	C	X	
7160	Special service	AN..35	C	X	

Code list for element ALC-C552-1230: Allowance or charge number

- 0 U Default
- 1 U Copper
- 2 U Silver
- 3 U Gold
- 4 U Aluminium
- 5 U Lead

MOA	M	1	Monetary amount		
Grp 26	C	9999	LIN PIA QTY DTM Grp 30	Grp 31	Grp 41
Grp 41	C	99	ALC Grp 44		
Grp 44	C	2	MOA		
C516	MONETARY AMOUNT			M	R
5025	Monetary amount type qualifier	AN..3	M	R	204 - Allowance amount 23 - Charge amount
5004	Monetary amount	N..18	C	R	Case '204' : allowance amount. Case '23' : charge amount.
6345	Currency, coded	AN..3	C	X	
6343	Currency qualifier	AN..3	C	X	
4405	Status, coded	AN..3	C	X	

UNS M 1					
0081	SECTION IDENTIFICATION, CODED	A1	C	R	S - <i>Detail/summary section separator</i>

CNT C 10		Control total			
C270	CONTROL		M	R	
6069	Control qualifier	AN..3	M	R	
					1 - Total value of the quantity segments at line level in a message
					2 - Number of line items in a message
6066	Control value	N..18	M	R	Case '1' : Total of all ordered quantities in this order response message. Case '2' : Total number of item lines in this order response message.
6411	Measure unit qualifier	AN..3	C	X	

UNT M 1

0074	NUMBER OF SEGMENTS IN A MESSAGE	N..6	M	R	Number of segments in the message.
0062	MESSAGE REFERENCE NUMBER	AN..14	M	R	The unique reference number used in the UNH segment, must be repeated here.

UNZ M 1**INTERCHANGE TRAILER**

0036	INTERCHANGE CONTROL COUNT	N..6	M	R	Number of messages in the envelope.
0020	INTERCHANGE CONTROL REFERENCE	AN..14	M	R	The unique reference number used in the UNB segment, must be repeated here.