



## MESSAGE SPECIFICATION GUIDELINE

# ORDRSP

Purchase Order Response message

Titgemeyer EDIFACT ORDRSP D96.A

ORDRSP-message is a part of international message ORDRSP 96A.

Message	<b>ORDRSP</b>
Version	<b>1.1</b>
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## 1 Introduction

This inbound document describes the specific characteristics of the Purchase order response message (ORDRSP) in the EDIFACT format ORDRSP D.96A to be used in Electronic Data Interchange (EDI) for Titgemeyer.

## 2 Description of ORDRSP D.96A

A message from the seller to Titgemeyer, responding to a purchase order message or a purchase order change request message.

## 3 Message Structure / Segment Details

The following table shows the segments defined for the EDIFACT ORDRSP D.96A Order Response message. Shaded areas identify the segments that are **not** used in the subset of ORDRSP used by Titgemeyer GmbH & Co KG. This table indicates the maximum number of occurrences for each segment.

Pos	Tag	Name	St	Repeat
0010	UNH	Message header	M	1
0020	BGM	Beginning of message	M	1
0030	DTM	Date/time/period	M	35
0040	PAI	Payment instructions	C	1
0050	ALI	Additional information	C	5
0060	IMD	Item description	C	1
0070	FTX	Free text	C	99
<hr/>				
0080		<b>Segment group 1</b>	<b>C</b>	<b>10</b>
0090	RFF	Reference	M	1
0100	DTM	Date/time/period	C	5
<hr/>				
0110		<b>Segment group 2</b>	<b>C</b>	<b>1</b>
0120	AJT	Adjustment details	M	1
0130	FTX	Free text	C	5
<hr/>				
0140		<b>Segment group 3</b>	<b>C</b>	<b>99</b>
0150	NAD	Name and address	M	1
0160	LOC	Place/location identification	C	25
0170	FII	Financial institution information	C	5
0180				
0190		<b>Segment group 4</b>	<b>C</b>	<b>10</b>
0200	RFF	Reference	M	1
0210	DTM	Date/time/period	C	5

0220		<b>Segment group 5</b>	<b>C</b>	<b>5</b>
0230	DOC	Document/message details	M	1
0240	DTM	Date/time/period	C	5
0250		<b>Segment group 6</b>	<b>C</b>	<b>5</b>
0260	CTA	Contact information	M	1
0270	COM	Communication contact	C	5
0280		<b>Segment group 7</b>	<b>C</b>	<b>5</b>
0290	TAX	Duty/tax/fee details	M	1
0300	MOA	Monetary amount	C	1
0310	LOC	Place/location identification	C	5
0320		<b>Segment group 8</b>	<b>C</b>	<b>5</b>
0330	CUX	Currencies	M	1
0340	PCD	Percentage details	C	5
0350	DTM	Date/time/period	C	5
0360		<b>Segment group 9</b>	<b>C</b>	<b>10</b>
0370	PAT	Currencies	M	1
0380	DTM	Date/time/period	C	5
0390	PCD	Percentage details	C	1
0400	MOA	Monetary amount	C	1
0410		<b>Segment group 10</b>	<b>C</b>	<b>10</b>
0420	TDT	Details of transport	M	1
0430		<b>Segment group 11</b>	<b>C</b>	<b>10</b>
0440	LOC	Place/location identification	M	1
0450	DTM	Date/time/period	C	5
0460		<b>Segment group 12</b>	<b>C</b>	<b>5</b>
0470	TOD	Terms of delivery or transport	M	1
0480	LOC	Place/location identification	C	2
0490		<b>Segment group 13</b>	<b>C</b>	<b>10</b>
0500	PAC	Package	M	1
0510	MEA	Measurements	O	5
0520		<b>Segment group 14</b>	<b>C</b>	<b>10</b>
0530	PCI	Package identification	M	1
0540	RFF	Reference	C	1
0550	DTM	Date/time/period	C	5
0560	GIN	Goods identity number	C	10
0570		<b>Segment group 15</b>	<b>C</b>	<b>10</b>
0580	EQD	Equipment details	M	1
0590	HAN	Handling instructions	O	5
0600	MEA	Measurements	O	5
0610	FTX	Free text	O	5
0620		<b>Segment group 16</b>	<b>C</b>	<b>10</b>
0630	SCC	Scheduling conditions	M	1
0640	FTX	Free text	C	5

0650	RFF	Reference	C	5
0660		<b>Segment group 17</b>	<b>C</b>	<b>10</b>
0670	QTY	Quantity	M	1
0680	DTM	Date/time/period	C	5
0690		<b>Segment group 18</b>	<b>C</b>	<b>25</b>
0700	APR	Additional price information	M	1
0710	DTM	Date/time/period	C	5
0720	RNG	Range details	C	1
0730		<b>Segment group 19</b>	<b>C</b>	<b>15</b>
0740	ALC	Allowance or charge	M	1
0750	ALI	Additional information	C	5
0760	DTM	Date/time/period	C	5
0770		<b>Segment group 20</b>	<b>C</b>	<b>1</b>
0780	QTY	Quantity	M	1
0790	RNG	Range details	C	1
0800		<b>Segment group 21</b>	<b>C</b>	<b>1</b>
0810	PCD	Percentage details	M	1
0820	RNG	Range details	C	1
0830		<b>Segment group 22</b>	<b>C</b>	<b>2</b>
0840	MOA	Monetary amount	M	1
0850	RNG	Range details	C	1
0860		<b>Segment group 23</b>	<b>C</b>	<b>1</b>
0870	RTE	Rate details	M	1
0880	RNG	Range details	C	1
0890		<b>Segment group 24</b>	<b>C</b>	<b>1</b>
0900	TAX	Duty/tax/fee details	M	1
0910	MOA	Monetary amount	C	1
0920		<b>Segment group 25</b>	<b>C</b>	<b>100</b>
0930	RCS	Requirements and conditions	M	1
0940	RFF	Reference	C	5
0950	DTM	Date/time/period	C	5
0960	FTX	Free text	C	5
0970		<b>Segment group 26</b>	<b>C</b>	<b>20000</b>
0980	LIN	Line item	M	1
0990	PIA	Additional product id	C	25
1000	IMD	Item description	C	99
1010	MEA	Measurements	C	5
1020	QTY	Quantity	C	10
1030	PCD	Percentage details	C	5
1040	ALI	Additional information	C	5
1050	DTM	Date/time/period	C	35
1060	MOA	Monetary amount	C	10
1070	GIN	Goods identity number	C	1000

1080	GIR	Related identification numbers	C	1000
1090	QVR	Quantity variances	C	1
1100	DOC	Document/message details	C	5
1110	PAI	Payment instructions	C	1
1120	FTX	Free text	C	99
1130		<b>Segment group 27</b>	<b>C</b>	<b>999</b>
1140	CCI	Characteristic/class id	M	1
1150	CAV	Characteristic value	C	10
1160	MEA	Measurements	C	10
1170		<b>Segment group 28</b>	<b>C</b>	<b>10</b>
1180	PAT	Payment terms basis	M	1
1190	DTM	Date/time/period	C	5
1200	PCD	Percentage details	C	1
1210	MOA	Monetary amount	C	1
1220		<b>Segment group 29</b>	<b>C</b>	<b>1</b>
1230	AJT	Adjustment details	M	1
1240	FTX	Free text	C	5
1250		<b>Segment group 30</b>	<b>C</b>	<b>25</b>
1260	PRI	Price details	M	1
1270	CUX	Currencies	C	1
1280	APR	Additional price information	C	1
1290	RNG	Range details	C	1
1300	DTM	Date/time/period	C	5
1310		<b>Segment group 31</b>	<b>C</b>	<b>999</b>
1320	RFF	Reference	M	1
1330	DTM	Date/time/period	C	5
1340		<b>Segment group 32</b>	<b>C</b>	<b>10</b>
1350	PAC	Price details	M	1
1360	MEA	Currencies	C	5
1370	QTY	Additional price information	C	5
1380	DTM	Date/time/period	C	5
1390		<b>Segment group 33</b>	<b>C</b>	<b>1</b>
1400	RFF	Reference	M	1
1410	DTM	Date/time/period	C	5
1420		<b>Segment group 34</b>	<b>C</b>	<b>5</b>
1430	PCI	Package identification	M	1
1440	RFF	Reference	C	1
1450	DTM	Date/time/period	C	5
1460	GIN	Goods identity number	C	99
1470		<b>Segment group 35</b>	<b>C</b>	<b>9999</b>
1480	LOC	Place/location identification	M	1
1490	QTY	Quantity	C	1
1500	DTM	Date/time/period	C	5
1510		<b>Segment group 36</b>	<b>C</b>	<b>10</b>

1520	TAX	Duty/tax/fee details	M	1
1530	MOA	Monetary amount	C	1
1540	LOC	Place/location identification	C	5
1550		<b>Segment group 37</b>	<b>C</b>	<b>99</b>
1560	NAD	Name and address	M	1
1570	LOC	Place/location identification	C	5
1580		<b>Segment group 38</b>	<b>C</b>	<b>5</b>
1590	RFF	Reference	M	1
1600	DTM	Date/time/period	C	5
1610		<b>Segment group 39</b>	<b>C</b>	<b>5</b>
1620	DOC	Document/message details	M	1
1630	DTM	Date/time/period	C	5
1640		<b>Segment group 40</b>	<b>C</b>	<b>5</b>
1650	CTA	Contact information	M	1
1660	COM	Communication contact	C	5
1670		<b>Segment group 41</b>	<b>C</b>	<b>99</b>
1680	ALC	Allowance or charge	M	1
1690	ALI	Additional information	C	5
1700	DTM	Date/time/period	C	5
1710		<b>Segment group 42</b>	<b>C</b>	<b>1</b>
1720	QTY	Quantity	M	1
1730	RNG	Range details	C	1
1740		<b>Segment group 43</b>	<b>C</b>	<b>1</b>
1750	PCD	Percentage details	M	1
1760	RNG	Range details	C	1
1770		<b>Segment group 44</b>	<b>C</b>	<b>2</b>
1780	MOA	Monetary amount	M	1
1790	RNG	Range details	C	1
1800		<b>Segment group 45</b>	<b>C</b>	<b>1</b>
1810	RTE	Rate details	M	1
1820	RNG	Range details	C	1
1830		<b>Segment group 46</b>	<b>C</b>	<b>5</b>
1840	TAX	Duty/tax/fee details	M	1
1850	MOA	Monetary amount	C	1
1860		<b>Segment group 47</b>	<b>C</b>	<b>10</b>
1870	TDT	Details of transport	M	1
1880		<b>Segment group 48</b>	<b>C</b>	<b>10</b>
1890	LOC	Place/location identification	M	1
1900	DTM	Date/time/period	C	5
1910		<b>Segment group 49</b>	<b>C</b>	<b>5</b>
1920	TOD	Terms of delivery or transport	M	1

1930	LOC	Place/location identification	C	2
1940		<b>Segment group 50</b>	<b>C</b>	<b>10</b>
1950	EQD	Equipment details	M	1
1960	HAN	Handling instructions	C	5
1970	MEA	Measurements	C	5
1980	FTX	Free text	C	5
1990		<b>Segment group 51</b>	<b>C</b>	<b>100</b>
2000	SCC	Scheduling conditions	M	1
2010	FTX	Free text	C	5
2020	RFF	Reference	C	5
2030		<b>Segment group 52</b>	<b>C</b>	<b>10</b>
2040	QTY	Quantity	M	1
2050	DTM	Date/time/period	C	5
2060		<b>Segment group 53</b>	<b>C</b>	<b>100</b>
2070	RCS	Requirements and conditions	M	1
2080	RFF	Reference	C	5
2090	DTM	Date/time/period	C	5
2100	FTX	Free text	C	5
2110		<b>Segment group 54</b>	<b>C</b>	<b>10</b>
2120	STG	Stages	M	1
2130		<b>Segment group 55</b>	<b>C</b>	<b>3</b>
2140	QTY	Quantity	M	1
2150	MOA	Monetary amount	C	1
2160	UNS	Section control	M	1
2170	MOA	Monetary amount	C	12
2180	CNT	Control total	C	10
2190		<b>Segment group 56</b>	<b>C</b>	<b>10</b>
2200	ALC	Allowance or charge	M	1
2210	ALI	Additional information	C	1
2220	MOA	Monetary amount	M	2
2230	UNT	Monetary amount	M	1
2240	UNZ	Interchange trailer	M	1

**ST = Status**

EDIFACT: M = mandatory, C = conditional

User specific: R = required, O = optional, D = dependent

In the following only the used specified Segment and Field Details are being listed.

**UNB INTERCHANGE HEADER mandatory (1)**

Function: To start, identify and specify an interchange

S001	SYNTAX IDENTIFIER	M			
0001	Syntax identifier	M	an..4	"UNOC"	
0002	Syntax version number	M	an..1	"3"	
S002	INTERCHANGE SENDER	M			
0004	Interchange sender identification	M	an..35	Sender ODETTE-ID	
S003	INTERCHANGE RECIPIENT	M			
0010	Interchange recipient identification	M	an..35	"O0013009863TITGEMOS"	
S004	DATE AND TIME OF PREPARATION	M			
0017	Date	M	an..8	"YYMMTT"	
0019	Time	M	an..4	"HHMM"	
0020	Interchange Control reference	M	an..14		

UNB+UNOC:3+Sender ODETTE-ID+O0013009863TITGEMOS+200501:1545+123456'

**UNH MESSAGE HEADER mandatory (1)**

Function: To head, identify and specify a message.

0062	MESSAGE REFERENCE NUMBER	M	an..14	Sequential number of messages	
S009	MESSAGE IDENTIFIER	M			
0065	Message type identifier	M	an..6	"ORDRSP"	
0052	Message type version number	M	an..3	"D"	
0054	Message type release number	M	an..3	"96A"	
0051	Controlling agency	M	an..2	"UN"	

UNH+1+ORDRSP:D:96A:UN'

"1" = message reference number



**BGM BEGINNING OF MESSAGE**

**mandatory (1)**

Function: To indicate the type and function of a message and to transmit the identifying.

C002	DOCUMENT/MESSAGE NAME	M			
1001	Document/message name, coded	C	an..3		"231" = Purchase order response
1225	MESSAGE FUNCTION, CODED	M	an..3		"9" = Original
					"28" = "Accepted, with amendment in heading section"
					"29" = Accepted without amendment
					"30" = Accepted, with amendment in detail section
					"34" = Accepted with amendment

BGM+231+4500238056+30'

**DTM DATE/TIME/PERIOD**

**mandatory (1)**

Function: To specify date, and/or time, or period.

C507	DATE/TIME/PERIOD	M			
2005	Date/time/period qualifier	M	an..3		"137" = Document/message date/time
					"4" = Order date/time
					"2" = Delivery date / time, requested
					"35" = Delivery date/time, actual
2380	Date/time/period	C	an..35		Date
2379	Date/time/period format qualifier	C	an..3		"102" = CCYYMMDD

DTM+137:20200616:102'  
DTM+4:20200614:102'  
DTM+2:20200615:102'  
DTM+35:20200615:102'

**FTX Free Text conditional (0..99)**

Function: This freetext is used to indicate physical dimensions of the ordered product, as long as it is sold in different lengths or volumes.

4451	TEXT SUBJECT QUALIFIER	M	an..3	"COI" = Order Information "ORI" = Order Instruction
C108	TEXT	O		
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text

FTX+COI+1+++Test ORDER INFORMATION'

Gr. 3: **conditional (0..99)**

**NAD**

**NAD NAME AND ADDRESS mandatory (1)**

Function: To specify the name/address and their related function.

**NAD/Buyer mandatory (1)**

3035	PARTY QUALIFIER	M	an..3	"ST" = Ship to
C082	PARTY IDENTIFICATION DETAILS	M		
3039	Party Id identification	M	an..35	Buyer ID
1131	Code list identification code	N	an..3	
3055	Code list responsible agency, coded	C	an..3	"92" = assigned by buyer
C058	NAME AND ADDRESS	R		
3124	Name and address line	M	an..35	
C080	PARTY NAME	R		
3036	Party name	M	an..35	Buyer's name
C059	STREET	R		
3042	Street and number/P.O.Box	M	an..35	Buyer's address
3164	CITY NAME	M	an..35	City name
3251	POSTCODE IDENTIFICATION	M	an..9	Postcode
3207	COUNTRY, CODED	M	an..3	Country

NAD+ST+XXXXXXXXX::92++PARTY NAME+STREET+CITY NAME++POSTCODE+COUNTRY'

Gr. 3: **conditional (0..99)**

**NAD**

**NAD NAME AND ADDRESS mandatory (1)**

Function: To specify the name/address and their related function.

**NAD/Supplier mandatory (1)**

3035	PARTY QUALIFIER	M	an..3	"SU" = Supplier
C082	PARTY IDENTIFICATION DETAILS	M		
3039	Party Id identification	M	an..35	Supplier ID
1131	Code list identification code	N	an..3	
3055	Code list responsible agency, coded	C	an..3	"92" = assigned by buyer
C058	NAME AND ADDRESS	R		
3124	Name and address line	M	an..35	
C080	PARTY NAME	R		
3036	Party name	M	an..35	Supplier's name
C059	STREET	R		
3042	Street and number/P.O.Box	M	an..35	Supplier's address
3164	CITY NAME	M	an..35	City name
3251	POSTCODE IDENTIFICATION	M	an..9	Postcode
3207	COUNTRY, CODED	M	an..3	Country

NAD+SU+Supplier ID:::92'

Gr. 3 -> Gr.4: **conditional (0..10)**

**RFF-DTM**

**RFF REFERENCE mandatory (1)**

Function: This segment is used to specify reference numbers.

C056	REFERENCE	M		
1153	Reference qualifier	M	an..3	"ON" = Order number (contract) "SS" = Sellers reference number "AAA" = Acknowledgement of order number
1154	Reference number	M	an..70	Reference number

RFF+ON:4500238056'  
RFF+SS:SS4500238056'  
RFF+AAA:4500238056-1'

Gr. 3 -> Gr.4: **conditional (0..10)**

**RFF-DTM**

**DTM DATE/TIME/PERIOD conditional (0..5)**

Function: To specify date, and/or time, or period.

C507	DATE/TIME/PERIOD	M		
2005	Date/time/period qualifier	M	an..3	"4" = Order date/time
2380	Date/time/period	C	an..35	Date
2379	Date/time/period format qualifier	C	an..3	"102" = CCYYMMDD

DTM+4:20200605:102'

Gr. 3 -> Gr.6: **conditional (0..5)**

**CTA-COM**

**CTA CONTACT INFORMATION mandatory (1)**

Function: To identify a communication contact within the business/company specified in the previous NAD-segment Ship to and supplier.

3139	CONTACT FUNCTION, CODED	C	an..3	„PD“ = Purchasing contact „OC“ = order contact
C056	DEPART. OR EMPLOYEE'S DETAILS	C	an..1	
3413	Department or employee identification	C	an..17	Name of the employee
3412	Department or employee	C	an..35	Name of the employee

CTA+PD+:Max Mustermann'

Gr. 3 -> Gr.6: **conditional (0..5)**

**CTA-COM**

**COM COMMUNICATION CONTACT conditional (0..5)**

Function: To identify the communication channel of the contact which specify the communication in the previous CTA-segment.

C076	COMMUNICATIONCONTACT	M	an..1	
3148	Communication number	C	an..512	Name of the employee
3155	Communication channel qualifier	C	an..3	„TE“ = Telephone „EM“ = Electronic Mail

COM+Max.Mustermann@titgemeyer.com:EM'

Gr. 8: **conditional (0..5)**

**CUX**

**CUX Currencies mandatory (0..1)**

Function: To specify the transmission of a reference currency for the entire receipt.

C504	CURRENCY DETAILS	C		
6347	Currency details , Qualifier	M	an..3	"2" = Reference currency
6345	Currency, coded	C	an..3	for example "EUR" = Euro
6343	Currency, Qualifier	C	an..3	"9" = Currency of the order

CUX+2:EUR:9'

Gr.9: **conditional (0..10)**

**PAT-PCD**

**PAT Payment terms basis mandatory (1)**

Function: To specify the payment terms basis.

4279	PAYMENT TERMS TYPE QUALIFIER	M	an..3	"22" = Skonto "7" = Valuta
C112	TERMS/TIME INFORMATION	C		
2475	Payment time reference, coded	M	an..3	"9" = Date invoice received
2151	Type of period, coded	C	an..3	CD = calendar days incl. holidays
2152	Number of periods	C	an..3	

PAT+22++9::CD:14'

Gr.9: **conditional (0..10)**

PAT-PCD

**PCD Percentage details conditional (0..1)**

Function: To specify the discount, interest, penalty as well as instalment percentage.

C501	PERCENTAGE DETAILS	M		
5245	Percentage qualifier	M	an..3	"12" = discount
5482	Percentage	C	an..10	percentage for discount

PCD+12:2'

Gr.12: **conditional (0..5)**

TOD-LOC

**TOD Terms of delivery or transport conditional (0..5)**

Function: To specify the designated terms of delivery for the entire receipt are transmitted.

4055	TERMS OF DELIVERY OR TRANSPORT	C	an..3	„4“ = Pick-up by the customer
4215	TRANSPORT CHARGES OF PAYMENT	C	an..3	„6“ = Delivery condition see ISO standard codes

TOD+6+EXW'

Gr.12: **conditional (0..5)**

TOD-LOC

**LOC Place/location identification conditional (0..2)**

Function: A segment identifying locations relevant to the delivery terms specified in the TOD segment.

3227	PLACE/LOCATION QUALIFIER	C	an..3	„1“ = Place of terms of delivery
C517	LOCATION IDENTIFICATION	M		
3225	Place/location identification	M	an.25	Place which order should be placed

LOC+1+Location'

Gr. 26: **conditional (0..200000)**

LIN-PIA-IMD-MEA-QTY-MOA...

**LIN LINE ITEM mandatory (1)**

Function: To identify a line item and configuration.

1082	LINE ITEM NUMBER	C	n..6	
1229	ACTION REQUEST/NOTIFICATION	N	an..3	
C212	ITEM IDENTIFICATION	M		
7140	Item number	M	an..35	article number
7143	Item number type, coded	M	an..3	“IN” = buyers item number

LIN+++1001244:IN'



Gr. 26: **conditional (0..200000)**

LIN-**PIA**-IMD-MEA-QTY-MOA...

<b>PIA</b>	<b>PRODUCT IDENTIFICATION</b>	<b>conditional (0..25)</b>		
	Function: To specify additional or substitutional item identification codes.			
4347	PRODUCT ID FUNCTION QUALIFIER	M	an..3	"1" = additional identification
C212	ITEM NUMBER IDENTIFICATION	M		
7140	Item number	M	an..35	article number
7143	Item number type, coded	M	an..3	"SA" = Supplier's article number

PIA+1+A1770511100:SA'

Gr. 26: **conditional (0..200000)**

LIN-PIA-**IMD**-MEA-QTY-MOA...

<b>IMD</b>	<b>ITEM DESCRIPTION</b>	<b>conditional (0..99)</b>		
	Function: To describe an item in free format.			
7077	ITEM DESCRIPTION TYPE, CODED	M	an..3	"F" = Free-form
C273	ITEM DESCRIPTION	C		
7008	Item description	C	an..35	Item-/Service description 1
7008	Item description	C	an..35	Item-/Service description 2

IMD+F++:::article description'

Gr. 26: **conditional (0..200000)**

LIN-PIA-IMD-MEA-QTY-MOA...

<b>QTY</b>	<b>QUANTITY</b>	<b>conditional (0..10)</b>		
	Function: To specify a quantity.			
C186	QUANTITY DETAILS	M		
6063	Quantity details	M	an..3	"113" = Quantity to be delivered
6060	Quantity	M	n..15	Quantity
6411	Measure unit qualifier	M	an..3	see ISO standard codes

QTY+113:1000:PCE'

Gr. 26: **conditional (0..200000)**

LIN-PIA-IMD-MEA-QTY-PCD-ALI-DTM-MOA-GIN-GIR-QVR-DOC-PAI-FTX...

<b>DTM</b>	<b>DATE/TIME/PERIOD</b>	<b>mandatory (1)</b>		
	Function: To specify date, and/or time, or period.			
C507	DATE/TIME/PERIOD	M		
2005	Date/time/period qualifier	M	an..3	"4" = Order date/time "2" = Delivery date / time, requested "35" = Delivery date/time, actual
2380	Date/time/period	C	an..35	Date
2379	Date/time/period format qualifier	C	an..3	"102" = CCYYMMDD

DTM+4:20200614:102'  
DTM+35:20200622:102'

Gr. 26: **conditional (0..200000)**

LIN-PIA-IMD-MEA-QTY-**MOA**...

**MOA MONETARY AMOUNT conditional (0..10)**  
Function: To specify monetary amount.

C516	MONETARY AMOUNT	M		
5025	Monetary amount type qualifier	M	an..3	"203" = Line item amount
5004	Monetary amount	M	n..15	Monetary amount

MOA+203:123.45:EUR'

Gr. 26: **conditional (0..200000)**

LIN-PIA-IMD-MEA-QTY-PCD-ALI-DTM-MOA-GIN-GIR-QVR-DOC-PAI-**FTX**...

**FTX Free Text conditional (0..99)**  
Function: This freetext is used to indicate physical dimensions of the ordered product, as long as it is sold in different lengths or volumes.

4451	TEXT SUBJECT QUALIFIER	M	an..3	„AAI“ = General information
C108	TEXT	O		
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text
4440	Free text	M	an..70	Free text

FTX+AAI+:TEXT:TEXT:TEXT:TEXT:TEXT'

Gr. 26 -> Gr. 30: **conditional (0..25)**

**PRI-CUX**

**PRI Price details mandatory (1)**

Function: To specify the price type and amount.

C509	PRICE INFORMATION	C			
5125	Price qualifier	M	an..3	"AAA" = Calculation net	
5118	Price	M	n..15	Net price per unit (e.g. per piece)	
5284	Unit price basis	M	an..9	Price unit	
6411	Measure unit qualifier	M	an..3	see ISO standard codes	

PRI+AAA:10.98:::1:PCE'

Gr. 26 -> Gr. 31: **conditional (0..999)**

**RFF-DTM**

**RFF REFERENCE mandatory (1)**

Function: This segment is used to specify reference numbers.

C056	REFERENCE	M			
1153	Reference qualifier	M	an..3	"ON" = Order number (contract)	
1154	Reference number	M	an..70	Reference number	
1156	Line Number	C	an..6	Position number of the Order	

RFF+ON:4500238056: 000010'

Gr. 26 -> Gr.35: **conditional (0..9999)**

**LOC-QTY-DTM**

**LOC Place/location identification mandatory (1)**  
Function: A segment identifying locations relevant to the delivery terms.

3227	PLACE/LOCATION QUALIFIER	C	an..3	„1“ = Place of terms of delivery
C517	LOCATION IDENTIFICATION	M		
3225	Place/location identification	M	an.25	Place which order should be placed

LOC+1+Location'

Gr. 26 -> Gr. 37: **conditional (0..99)**

**NAD**

**NAD NAME AND ADDRESS mandatory (0..99)**  
Function: To specify the name/address and their related function.

<b>NAD/Buyer</b>		<b>mandatory (1)</b>		
3035	PARTY QUALIFIER	M	an..3	"ST" = Ship to
C082	PARTY IDENTIFICATION DETAILS	M		
3039	Party Id identification	M	an..35	Ship to ID
1131	Code list identification code	N	an..3	
3055	Code list responsible agency, coded	C	an..3	"92" = assigned by buyer
C058	NAME AND ADDRESS	R		
3124	Name and address line	M	an..35	
C080	PARTY NAME	R		
3036	Party name	M	an..35	Buyer's name
C059	STREET	R		
3042	Street and number/P.O.Box	M	an..35	Buyer's address
3164	CITY NAME	M	an..35	City name
3251	POSTCODE IDENTIFICATION	M	an..9	Postcode
3207	COUNTRY, CODED	M	an..3	Country

NAD+ST+XXXXXXXXX::92++PARTY NAME+STREET+CITY NAME++POSTCODE+COUNTRY'

Gr. 26 -> Gr.41: **ALC conditional (0..99)**

**ALC Additional delivery costs mandatory (1)**

Function: Purchasing costs are those costs incurred in the procurement of materials or finished products.

5463	A or C	M		"A" = Allowance "-" "C" = Charge "+"
C214	Condition art	M		
7161	Condition art	M	an..3	"FC" = Freight charge "EAB" = Early payment allowance „DI“ = Discount „IN“ = Insurance „PC“ = Packing "ABK" = Miscellaneous

ALC+C++++FC'

**UNS Section control mandatory (1)**

Function: To separate header, detail and summary sections of a message.

0081	SECTION IDENTIFICATION	M	n..10	"S" = Detail/summary section separation
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UNS+S'

**UNT MESSAGE TRAILER mandatory (1)**

Function: To end and check the completeness of a message.

0074	SECTION IDENTIFICATION	M	n..1	number of segments in message.
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UNT+32'

**UNZ INTERCHANGE TRAILER mandatory (1)**

Function: To end and check the completeness of a interchange.

0036	INTERCHANGE CONTROL COUNT	M	an..6	number of messages in interchange.
0020	INTERCHANGE CONTROL REFERENCE	M	an..14	Same as UNB_0020

UNZ+1+123456'

## 4 ORDRSP D.96A Message Example

UNB+UNOC:3+Sender ODETTE-ID+O0013009863TITGEMOS+200501:1545+  
UNH+1+ORDRSP:D:96A:UN'  
BGM+231+4500238056+30'  
DTM+137:20200616:102'  
DTM+4:20200614:102'  
DTM+2:20200615:102'  
DTM+35:20200615:102'  
FTX+COI+1++Test ORDER INFORMATION'  
NAD+ST+XXXXXXXXX::92++PARTY NAME+STREET+CITY NAME++POSTCODE+COUNTRY'  
NAD+SU+Supplier ID::92'  
RFF+ON:4500238056'  
DTM+4:20200605:102'  
RFF+SS:SS4500238056'  
RFF+AAA:4500238056-1'  
CTA+PD+:Max Mustermann'  
COM+Max.Mustermann@titgemeyer.com:EM'  
CUX+2:EUR:9'  
PAT+22++9::CD:14'  
PCD+12:2'  
TOD+6+EXW'  
LOC+1+Location'  
LIN+++1001244:IN'  
PIA+1+A1770511100:SA'  
IMD+F++:::article description'  
QTY+113:1000:PCE'  
DTM+4:20200614:102'  
DTM+35:20200622:102'  
MOA+203:123.45:EUR'  
FTX+AAI+:TEXT:TEXT:TEXT:TEXT:TEXT'  
PRI+AAA:10.98:::1:PCE'  
CUX+2:EUR:9'  
RFF+ON:4500238056:000010'  
LOC+1+Location'  
NAD+ST+XXXXXXXXX::92++PARTY NAME+STREET+CITY NAME++POSTCODE+COUNTRY'  
ALC+C++++FC'  
UNS+S'  
UNT+32'  
UNZ+1+123456'