# EDIFACT D01B ORDRSP

Brack Alltron AG

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# **Customer Orderresponse**

## **Preface**

This document describes the implementation of Edifact D01B for customer orders response. The format is based on the message format recommended by GS1

## **Changelog**

Table 1. Changelog

Version	Date	Change	Author
1.0	06.11.2024	Initial definition	PARU

## **Status Codes**

Code	Description
M	Mandatory D01B Field / or mandatory for GS1
С	Conditional D01B Field
N	Not supported
M	Mandatory by Brack Alltron
N	Not supported by Brack Alltron

## References

https://www.gs1.org/edi/eancom/s3

https://www.gs1.org/sites/default/files/docs/eancom/ean02s3/part2/ordrsp/toc.htm

# **Header Section**

Pos	Segment/ Element	Description	Status	Example	Remarks
010	S001	SYNTAX IDENTIFIER	M		
	0001	Syntax identifier	M	UNOC	
	0002	Syntax version number	M	3	
020	S002	INTERCHANGE SENDER	M		
	0004	Interchange sender identification	M	7600000	Sender Party GLN
	0007	Identification code qualifier	С	14	14 = EAN International GS1
030	S003	INTERCHANGE RECIPIENT	M		
	0010	Interchange recipient identification	M	7600000	Receiver Party GLN
	0007	Identification code qualifier	С	14	14 = EAN International GS1
040	S004	DATE AND TIME OF PREPARATION	M		
	0017	Date	M	220527	yyMMdd
	0019	Time	M	1629	HHmm
050	0020	Interchange control reference	M	19	
060	S005	RECIPIENT'S REFERENCE/PASSWORD DETAILS	С		Not in use
070	0026	Application reference	С		Not in use
080	0029	Processing priority code	С		Not in use
090	0031	Acknowledgement request	С		Not in use
100	0032	Interchange agreement identifier	С		Not in use
110	0035	Test indicator	С	1	1 = Test, 0 or missing = Pro

## Example:

UNB+UNOC: 4+7601001000100:14+7613081000000:14+220527:1629+19++++0++1'

## 0010 | Segment | UNH | Message Header

A service segment starting and uniquely identifying a message. The message type code for the Order Response message is ORDRSP.

Pos	Segment/ Element	Description	Status	Example	Remarks
010	0062	MESSAGE REFERENCE NUMBER	M	1	
020	S009	MESSAGE IDENTIFIER	M		
	0065	Message type	M	ORDRSP	
	0052	Message version number	M	D	
	0054	Message release number	M	01B	
	0051	Controlling agency, coded	M	UN	
	0057	Association assigned code	С	EAN009	GS1 version control number (GS1 Permanent Code)
			С		Not in use

#### Example

UNH+1+ORDRSP:D:01B:UN'

UNH+1+ORDRSP:D:01B:UN:EAN009'

## 0020 | Segment | BGM | Beginning of message

A segment for unique identification of the Order Response document, by means of its name and its number.

Pos	Segment/ Element	Description	Status	Example	Remarks
010	C002	DOCUMENT/MESSAGE NAME	С		
	1001	Document name code	С	231	
		Supported: 231 = Order Respon	nse		
	1131	Code list identification code	N		Not in use
	3055	Code list responsible agency code	N		Not in use
020	C106	DOCUMENT/MESSAGE IDENTIFICATION	M		
	1004	Document identifier	M	3794276	Order Response Number assigned by document sender.
030	1225	Message function, coded	N		We currently only confirm the order was received without further action code.
040	4343	Response type, coded	С		Not in use

## Example

BGM+231+3794276'

## 0030 | DTM | Date/time/period

A segment specifying general dates and, when relevant, times related to the whole message.

Pos	Segment/ Element	Description	Status	Example	Remarks	
010	C507	DATE/TIME/PERIOD	М	DTM		
	2005	Date/time/period qualifier	Date/time/period qualifier M 137			
		Supported: 137 = Document/message date/time 2 = Delivery Date requested				
	2380	Date/time/period	С	20220217		
	2379	Date/time/period format qualifier	С	102		
		Supported: 102 = CCYYMMDD 203 = CCYYMMDDHHMM				

## Example:

DTM+137:202205271629:203'

DTM+2:20230228:102'

## **Segment Group 1**

## 0090 | Segment Group 1 | RFF-DTM

A group of segments for giving references and where necessary, their dates, relating to the whole message.

SG1 Summary	SG1 Summary				
Pos	Tag	Name			
0110	RFF	Reference			
0110	DTM	Date / time			

## 0100 | Segment | RFF | Reference

A segment to specify a reference by its number.

Pos	Segment/ Element	Description	Status	Example	Remarks
010	C506	REFERENCE	M	RFF	
	1153	Reference qualifier	M	ON	
		Supported co ON = Order Nu VN = Seller (Br	ımber Buyer	Reference	
	1154	Reference number	M	1990833739	
					Not in use

## Example:

RFF+ON:1990833739' RFF+VN:3794276'

## 0110 | Segment | DTM | Date/time/period

A segment specifying general dates and, when relevant, times related to the whole message.

Pos	Segment/Elem ent	Description	Status	Example	Remarks		
010	C507	DATE/TIME/PERIOD	M				
	2005	Date/time/period qualifier	M	171			
		Supported: 171 = Reference date/time					
	2380	Date/time/period	С	20230228			
	2379	Date/time/period format qualifier	С	102			
		Supported codes: 102 = CCYYMMDD 203 = CCYYMMDDHHMM					

## Example:

DTM+171:20230228:102'

## **Segment Group 3**

#### 0150 | Segment Group 3 | Parties

A group of segments identifying the parties with associated information.

SG3 Summary				
Pos	Tag	Name		
0160	NAD	Name and address		

## 0160 | Segment | NAD | Name and address

A segment identifying names and addresses of the parties and their functions relevant to the order. Identification of the seller and buyer parties is mandatory for the order message.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	3035	Party qualifier	M	DP	
		BY = Buyer SU = Supplier DP = Delivery Party			
020	C082	PARTY IDENTIFICATION DETAILS	С		
	3039	Party id. identification	M	7613	GLN - Format n13
	1131	Not used	N		Not in use
	3055	Code list responsible agency	M	9	GS1
030	C058	NAME AND ADDRESS	С		Not in use
040	C080	PARTY NAME	C/ <mark>M</mark> for DP		
	3036	Party name in cleartext	M	Company Name	Name 1
	3036	Party name	С		Name 2
					Not in use
050	C059	STREET	C/ <mark>M</mark> for DP		
	3042	Street and number/p.o. box	M	Street	Street name 1
	3042	Street and number/p.o. box	С		Street name 2
	•••				Not in use
060	3164	City name	C/ <mark>M</mark> for DP	City	
070	C819	COUNTRY SUB-ENTITY DETAILS	N		Not in use

0160   8	Segment   NAD	Name and address			
080	3251	Postcode identification	C/ <mark>M</mark> for DP	6131	PLZ
090	3207	Country, coded	C/ <mark>M</mark> for DP	СН	ISO 3166 alpha-

## Example:

NAD+BY+7609999068409::9' NAD+SU+7613081000000::9'

NAD+DP+7609999068409::9++BRACK.CH AG+::Rossgassmoos 10+Willisau+6131+CH''

## **Segment Group 8**

## 0320 | Segment Group 8 | Currencies

A group of segments specifying the currencies valid for the whole order response.

SG8 Summary			
Pos	Tag	Name	
0330	CUX	Currencies	

## 0330 | Segment | CUX | Currencies

A segment specifying the currencies valid for the whole order response.

	_ , ,		-	-	
Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	C504	CURRENCY DETAILS	M		
	6347	Currency usage code	M	2	Only 2 = Reference currency is used
	6345	Currency identification code	M	CHF	ISO 4217 three alpha
	6343	Currency usage code	M	9	9 = Order currency

## Example:

CUX+2:CHF:9'

# **Detail Section**

## **Segment Group 26**

## 0970 | Segment Group 26 | Lines

A group of segments providing details of the individual ordered items.

SG26 Sur	SG26 Summary			
Pos	Tag	Name	Mandatory	
0980	LIN	Line item	M	
0990	PIA	Additional product id	M	
1000	IMD	Item description	Conditional	
1020	QTY	Quantity	M M	
1050	DTM	Date	M M	
1060	MOA	Monetary Amount	Conditional	
1270	SG30	Price Details	Conditional	
1330	SG31	Reference	Conditional	

## 0980 | Segment | LIN | Line item

A segment identifying the line item by the line number and configuration level, and additionally, identifying the product or service ordered.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	1082	Line item number	M	10	Must be unique in message
020	1229	Action request / notification description code	N		Currently always empty, as no further information is known
030	C212	ITEM NUMBER IDENTIFICATION	С		
	7140	Item identifier	M	7613001653132	GTIN
	7143	Item type identification code	M	SRV	
		Supported codes: SRV = GS1 Global Trade Item Nu	mber		
					Not in use
040	C829	SUB-LINE INFO	С		Not in use
050	1222	Configuration level number	С		Not in use
060	7083	Configuration operation code	С		Not in use

## Example:

LIN+1++5412345111115:SRV'

## 0990 | Segment | PIA | Additional product id

A segment providing either additional identification to the product specified in the LIN segment.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	4347	Product id. code qualifier	М	1	
		Supported: 1 = additional ide	entification		
020	C212	ITEM NUMBER IDENTIFICATION	М		
	7140	Item number	М	7277199	article number
	7143	Item number type, coded	М	IN	
		Supported codes: SA = Supplier's article nbr. IN = Buyer's article nbr.			
	•••				Not in use
030	C212	ITEM NUMBER IDENTIFICATION	С		Not in use
040	C212	ITEM NUMBER IDENTIFICATION	С		Not in use
050	C212	ITEM NUMBER IDENTIFICATION	С		Not in use
060	C212	ITEM NUMBER IDENTIFICATION	С		Not in use

## Example:

PIA+1+991397:SA'

## 1000 | Segment | IMD | Item description

A segment for describing the product or service being ordered as well as product characteristic.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	7077	Description format code	С	F	
		<b>Supported codes:</b> F = Free-Form	l		
020	C272	ITEM CHARACTERISTIC	N		Not in use
030	C273	ITEM DESCRIPTION	С		
	3055		N		Not in use
	7008	Item description	M	ALPINAMED MSM Curcuma	
	•••		С		Not in use
040	•••		С		Not in use

#### Example:

IMD+F++:::Product name'

## 1020 | Segment | QTY | Quantity

A segment identifying the product quantities / ordered quantities.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	C186	QUANTITY DETAILS	М		
	6063	Quantity type code qualifier	М	21	
		Supported codes: 12 = Despatch Quantity 21 = Ordered Quantity			
	6060	Quantity	M	10	
	6411	Measurement uit code	С	PCE	Only PCE used

#### Example:

QTY+21:12:PCE' QTY+21:10'

## 1050 | Segment | DTM | Date/time/period

A segment specifying date/time/period details relating to the line item only.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	C507	DATE/TIME/PERIOD	M		
	2005	Date/time/period qualifier	M	2	
		Supported codes: 02 = Delivery requested			
	2380	Date/time/period	С	20230228	
	2379	Date/time/period format qualifier	С	102	
		Supported: 102 = CCYYMMDD			

## Example:

DTM+2:20220527:102'

## 1060 | Segment | MOA | Monetary Amount

To specify a monetary amount.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	C516	MONETARY AMOUNT	M		
	5025	Monetary amount type code qualifier	M	203	
		Supported codes: 203 = Line Item Amount			
	5004	Monetary amount	M	1253.42	

## Example:

MOA+203:1253.42'

## **Segment Group 30**

## 1270 | Segment Group 30 | Price

A group of segments identifying the relevant pricing information for the goods or services ordered.

SG30 Summary				
Pos	Tag	Name		
1280	PRI	Price details		
1290	CUX	Currencies		

## 1280 | Segment | PRI | Price details

A segment to specify the price type and amount.

Pos	Segment/Elem ent	Description	Status	Example	Remarks	
010	C509	PRICE INFORMATION	M			
5125		Price code qualifier	M	AAA		
		Supported: AAA= calculation net				
	5118	Price amount	С	1644		
	•••		С		Not in use	
020	5213	Sub-line price change, coded	С		Not in use	

## Example:

PRI+AAA:1644'

## 1290 | Segment | CUX | Currencies

A segment identifying the order currency. Only CHF is supported at the moment.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	C504	CURRENCY DETAILS	С		
	6347	Currency usage code qualifier	M	2	
		Supported: 2 = Reference currency			
	6345	Currency, coded	С	CHF	
		Supported: Only CHF			
	6343	Currency qualifier	С	4	
		Supported codes: 4 = invoicing currency			
020					Not in use
030					Not in use
040					Not in use

#### Example:

CUX+2:CHF:4'

# **Summary Section**

## 2200 | Segment | UNS | Section control

A service segment placed at the start of the summary section to avoid segment collision.

Pos	Segment/Elem ent	Description	Status	Example	Remarks	
010	0081	Section identification	M	S		
		Supported: S = Detail/summary section separation				

#### Example:

UNS+S'

#### 2270 | Segment | UNT | Message trailer

A service segment ending a message, giving the total number of segments in the message and the control reference number of the message.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	0074	Number of segments in a message	M	43	
020	0062	Message reference number	M	1	Order Id

#### Example:

UNT+43+1'

#### **UNZ** | **Interchange trailer**

To end and check the completeness of an interchange.

Pos	Segment/Elem ent	Description	Status	Example	Remarks
010	0036	Interchange control count	M	1	
020	0020	Interchange control reference	M	19	

#### Example:

UNZ+1+19'

# **Message Example**

	UNA:+.? ' UNB+UNOC:4+7601001000100:14+7613081000000:14+220527:1629+19++++0++1'	
H E A D E R	UNH+1+ORDRSP:D:01B:UN:EAN009c' BGM+231+3794276'	
	DTM+137:202205271629:203' DTM+2:20230228:102'	SG 1
	RFF+ON:1990833739' DTM+171:20230228:102' RFF+VN:3794276' DTM+171:20230228:102'	
	NAD+BY+7609999068409::9' NAD+SU+76130810000000::9' NAD+DP+7609999068409::9++BRACK.CH AG+::Rossgassmoos 10+Willisau+6131+CH''	SG 3
	CUX+2:CHF:9'	SG 8
D E A T A I L	LIN+1++5412345111115:SRV' PIA+1+991397:SA' PIA+1+7277199:VN' IMD+F++:::ALPINAMED MSM Curcuma' QTY+21:12' DTM+2:20220527:102'	SG 26
	PRI+AAA:11.33' CUX+2:CHF:4'	SG 30
	UNS+S' UNT+43+1' UNZ+1+19'	