

# EDIFACT D01B ORDERS

Brack Alltron AG

Version 1.1, 29-09-2024

# Preface

This document describes the implementation of Edifact D01B for supplier orders.

## Changelog

*Table 1. Changelog*

| Version | Date       | Change                                   | Author    |
|---------|------------|--|-----------|
| 1.0     | 18.12.2023 | Initial definition                       | SEBR      |
| 1.1     | 27.09.2024 | Conversion to Adoc,<br>small corrections | SEBR, DAO |

# Supplier Order Message

## Status Codes

| Code | Description            |
|------|------------------------|
| M    | Mandatory D01B Field   |
| C    | Conditional D01B Field |

## References

<https://unece.org/trade/uncefact/introducing-unedifact>

<https://www.stylusstudio.com/edifact/D01B/ORDERS.htm>

# Head Section

| UNB   Interchange Header |                     |  |        |             |                        |
|--------------------------|---------------------|--|--------|-------------|------------------------|
| Pos                      | Segment/<br>Element | Description                            | Status | Example     | Remarks                |
| 010                      | S001                | SYNTAX IDENTIFIER                      | M      |             |                        |
|                          | 0001                | Syntax identifier                      | M      | +UNOC       |                        |
|                          | 0002                | Syntax version number                  | M      | :3          | Supported codes: 3, 4  |
| 020                      | S002                | INTERCHANGE SENDER                     | M      |             |                        |
|                          | 0004                | Interchange sender identification      | M      | +7600000... | Sender Party GLN       |
|                          | 0007                | Identification code qualifier          | C      | :14         | 14 = EAN International |
| 030                      | S003                | INTERCHANGE RECIPIENT                  | M      |             |                        |
|                          | 0010                | Interchange recipient identification   | M      | +7600000... | Receiver Party GLN     |
|                          | 0007                | Identification code qualifier          | C      | :14         | 14 = EAN International |
| 040                      | S004                | DATE AND TIME OF PREPARATION           | M      |             |                        |
|                          | 0017                | Date                                   | M      | +230504     | yyMMdd                 |
|                          | 0019                | Time                                   | M      | :1358       | HHmm                   |
| 050                      | 0020                | Interchange control reference          | M      | +12345'     |                        |
| 060                      | S005                | RECIPIENT'S REFERENCE/PASSWORD DETAILS | C      |             | Not in use             |
| 070                      | 0026                | Application reference                  | C      |             | Not in use             |
| 080                      | 0029                | Processing priority code               | C      |             | Not in use             |
| 090                      | 0031                | Acknowledgement request                | C      |             | Not in use             |
| 100                      | 0032                | Interchange agreement identifier       | C      |             | Not in use             |
| 110                      | 0035                | Test indicator                         | C      | +1          | 1 = Test               |

Example:

```
UNA:+.? '
UNB+UNOC:3+7900000000001:14+7900000000003:14+230504:1358+1122334455+++++1'
```

**0010 | Segment | UNH | Message Header**

A service segment starting and uniquely identifying a message. The message type code for the Despatch advice message is DESADV.

| Pos | Segment/<br>Element | Description               | Status | Example | Remarks    |
|-----|---------------------|---------------------------|--------|---------|------------|
| 010 | 0062                | MESSAGE REFERENCE NUMBER  | M      | +12345  |            |
| 020 | S009                | MESSAGE IDENTIFIER        | M      |         |            |
|     | 0065                | Message type              | M      | +ORDERS |            |
|     | 0052                | Message version number    | M      | :D      |            |
|     | 0054                | Message release number    | M      | :01B    |            |
|     | 0051                | Controlling agency, coded | M      | :UN     |            |
|     | 0057                | Association assigned code | C      |         | optional   |
|     | ...                 |                           | C      |         | Not in use |

*Example*

```
UNH+12345+ORDERS:D:01B:UN'
```

**0020 | Segment | BGM | Beginning of message**

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

| Pos | Segment/<br>Element | Description                    | Status | Example | Remarks    |
|-----|---------------------|--------------------------------|--------|---------|------------|
| 010 | C002                | DOCUMENT/MESSAGE NAME          | C      | BGM     |            |
|     | 1001                | Document name code             | C      | +220    |            |
|     |                     | <b>Supported:</b> 220 = Order  |        |         |            |
|     | ...                 |                                | C      |         | Not in use |
| 020 | 1004                | Document identifier            | C      | +123456 | Order id   |
| 030 | 1225                | Message function, coded        | C      | +9      |            |
|     |                     | <b>Supported:</b> 9 = Original |        |         |            |
| 040 | 4343                | Response type, coded           | C      |         | Not in use |

*Example*

```
BGM+220+123456+9'
```

**0030 | DTM | Date/time/period**

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

| Pos | Segment/<br>Element | Description   | Status | Example   | Remarks |
|-----|---------------------|---|--------|-----------|---------|
| 010 | C507                | DATE/TIME/PERIOD  | M      | DTM       |         |
|     | 2005                | Date/time/period qualifier  | M      | +137      |         |
|     |                     | <b>Supported:</b><br>137 = Document date<br>2 = Delivery Date requested |        |           |         |
|     | 2380                | Date/time/period  | C      | :20220217 |         |
|     | 2379                | Date/time/period format<br>qualifier                                    | C      | :102      |         |
|     |                     | <b>Supported:</b> 102 = CCYYMMDD  |        |           |         |

*Example:*

DTM+137:20220217:102'  
DTM+2:20220218:102'

## Segment Group 1

### 0090 | Segment Group 1 | References and Dates

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

#### SG1 Used Segment List

| Pos  | Tag | Name      |
|------|-----|-----------|
| 0100 | RFF | Reference |

### 0090 | Segment | RFF | Reference

A segment to specify a reference by its number.

| Pos | Segment/<br>Element | Description  | Status | Example               | Remarks                                |
|-----|---------------------|--|--------|-----------------------|--|
| 010 | C506                | REFERENCE  | M      | RFF                   |  |
|     | 1153                | Reference qualifier                                    | M      | +ABO                  |  |
|     |                     | <b>Supported codes:</b> ABO = = Originator's reference |        |                       |  |
|     | 1154                | Reference number                                       | C      | :Testbestellun<br>g1' | Order<br>reference by<br>Brack Alltron |
|     | ...                 |  |        |                       | Not in use                             |

Example:

RFF+ABO:Testbestellung1'

## Segment Group 2

### 0120 | Segment Group 2 | Parties

A group of segments identifying the parties with associated information.

#### SG2 Used Segment List

| Pos  | Tag | Name             |
|------|-----|------------------|
| 0130 | NAD | Name (& Address) |

### 0120 | Segment | NAD | Name and address

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

| Pos | Segment/Element | Description   | Status | Example             | Remarks |
|-----|-----------------|---|--------|---------------------|---------|
| 010 | 3035            | Party qualifier   | M      | +BY                 |         |
|     |                 | <b>Supported codes:</b><br>BY = Buyer<br>SU = Supplier<br>DP = Delivery Party<br>IV = Invoice Party |        |                     |         |
| 020 | C082            | PARTY IDENTIFICATION DETAILS  | C      |                     |         |
|     | 3039            | Party id. identification  | M      | +7900000000001      | GLN     |
| 030 | C058            | NAME AND ADDRESS  | C      |                     |         |
| 040 | C080            | PARTY NAME  | C      |                     |         |
|     | 3036            | Party name  | M      | +BRACK.CH AG        | Company |
|     | 3036            | Party name  | C      | :Abt. S?+I          |         |
| 050 | C059            | STREET  | C      |                     |         |
|     | 3042            | Street and number/p.o. box  | M      | +Hintermättlistr. 3 | Street  |
|     | 3042            | Street and number/p.o. box  | C      | :Rampe 1            |         |
| 060 | 3164            | City name   | C      | +Mägenwil           | City    |
| 070 | 3229            | Country sub-entity identification   | C      |                     |         |
| 080 | 3251            | Postcode identification   | C      | +5506               | PLZ     |
| 090 | 3207            | Country, coded  | C      | +CH                 |         |

Example:

NAD+BY+7900000000001++BRACK.CH AG:Abt. S?+I+Hintermättlistr. 3:Rampe



1+Mägenwil++5506+CH'

NAD+DP+7900000000002++BRACK.CH AG:Abt. Logistik+Teststrasse 17:Ramps

12+Willisau++6130+CH'

NAD+IV+7900000000001++BRACK.CH AG:Abt. S?+I+Hintermättlistr. 3:Rampe

1+Mägenwil++5506+CH'

NAD+SU+7000000000003++Kreditor 9001:EDI-Division+Teststrasse 2:Rampe 2+Aarau++5000+CH'

## Segment Group 3

### 0160 | Segment Group 3 | References

A group of segments specifying the currencies and related dates/periods valid for the whole order.

#### SG3 Segment List

| Pos  | Tag | Name      |
|------|-----|-----------|
| 0170 | RFF | Reference |

### 0170 | Segment | RFF | References

A group of segments giving references only relevant to the specified party rather than the whole order.

| Pos | Segment/Element | Description  | Status | Example | Remarks  |
|-----|-----------------|--|--------|---------|----------|
| 010 | C506            | REFERENCE  | M      |         |          |
|     | 1153            | Reference Code Qualifier                             | M      | +VA     |          |
|     |                 | <b>Supported codes:</b> VA = Vat registration number |        |         |          |
|     | 1154            | Reference Identifier                                 | C      | :CHE... |          |
|     |                 | Vat Number or Internal customer Number               |        |         |          |
|     | 1156            | Document line identifier                             | C      |         | Not used |
|     | 4000            | Reference version identifier                         | C      |         | Not used |
|     | 1060            | Revision identifier                                  | C      |         | Not used |

Example:

```
RFF+VA:CHE-000.100.001 MWST'  
RFF+IT:009002'
```

## Segment Group 5

### 0220 | Segment Group 5 | Contact Details

A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.

#### SG5 Segment List

| Pos  | Tag | Name                  |
|------|-----|-----------------------|
| 0230 | CTA | Contact Information   |
| 0240 | COM | Communication contact |

### 0230 | Segment | CTA | Contact information

A segment to identify a person or department, and their function, to whom communications should be directed.

| Pos | Segment/Element | Description   | Status | Example      | Remarks |
|-----|-----------------|---|--------|--------------|---------|
| 010 | 3139            | Contact function code   | C      | +PD          |         |
|     |                 | <b>Supported codes:</b><br>PD = Purchasing contact<br>OC = Order contact<br>SU = Supplier Contact |        |              |         |
| 020 | C056            | DEPARTMENT OR EMPLOYEE DETAILS  | C      |              |         |
|     | 3413            | Department or employee name code  | C      | +            | empty   |
|     | 3412            | Department or employee name   | C      | :BRACK.CH AG | Name    |

### 0240 | Segment | COM | Communication information

A segment to identify a communications type and number for the contact specified in the [CTA](#) segment.

| Pos | Segment/Element | Description   | Status | Example        | Remarks |
|-----|-----------------|---|--------|----------------|---------|
| 010 | C076            | COMMUNICATION CONTACT                                   | M      |                |         |
|     | 3148            | Communication adress identifier                         | M      | +062 000 00 01 |         |
|     | 3155            | Communication address code qualifier                    | M      | :TE            |         |
|     |                 | <b>Supported codes:</b><br>TE = Telephone<br>EM = Email |        |                |         |

*Example:*

```
CTA+PD+:BRACK.CH AG'  
COM+062 000 00 01:TE'  
CTA+OC+:Paul Meier'  
COM+paul.meier999@brack.ch:EM'  
COM+?+41 62 000 00 01:TE'
```

## Segment Group 7

### 0290 | Segment Group 7 | Currencies

A group of segments specifying the currencies and related dates/periods valid for the whole order.

#### SG7 Segment List

| Pos  | Tag | Name       |
|------|-----|------------|
| 0300 | CUX | Currencies |

### 0300 | Segment | CUX | Currencies

A segment identifying the order currency.

| Pos | Segment/Element                          | Description                     | Status | Example | Remarks  |
|-----|--|---------------------------------|--------|---------|----------|
| 010 | C504                                     | CURRENCY DETAILS                | C      |         |          |
|     | 6347                                     | Currency details qualifier      | M      | +2      |          |
|     | <b>Supported:</b> 2 = Reference currency |                                 |        |         |          |
|     | 6345                                     | Currency, coded                 | C      | :CHF    |          |
|     | <b>Supported:</b> CHF                    |                                 |        |         |          |
|     | 6343                                     | Currency qualifier              | C      |         | Not used |
| 020 | C504                                     | CURRENCY DETAILS                | C      |         | Not used |
| 030 | 5402                                     | Rate of exchange                | C      |         | Not used |
|     | 6341                                     | Currency market exchange, coded | C      |         | Not used |

Example:

CUX+2:CHF:9'

## Segment Group 8

### 0330 | Segment Group 8 | Terms of Payment

A segment group specifying the terms of payment and accounting classifications applicable to the entire message.

#### SG8 Segment List

| Pos  | Tag | Name                |
|------|-----|---------------------|
| 0340 | PAT | Payment terms basis |

### 0340 | Segment | PAT | Payment terms basis

A segment identifying the payment terms and date/time basis.

| Pos | Segment/Element | Description                          | Status | Example | Remarks         |
|-----|-----------------|--------------------------------------|--------|---------|-----------------|
| 010 | 4279            | Payment terms type code qualifier    | M      | 1       |                 |
| 020 | C110            | PAYMENT TERMS                        | C      | +       | Not used        |
|     | 4277            | Payment terms description identifier | C      |         | Not used        |
|     | 1131            | Code list identification code        | C      |         | Not used        |
|     | 3055            | Code list responsible agency code    | C      |         | Not used        |
|     | 4276            | Payment terms description            | C      |         | Not used        |
| 030 | C112            | TERMS/TIME INFORMATION               | C      |         |                 |
|     | 4275            | Time reference code                  | M      | +5      | Date of Invoice |
|     | 2009            | Terms time relation code             | C      | :3      | After Reference |
|     | 2151            | Period type code                     | C      | :D      | Days            |
|     | 2152            | Period count quantity                | C      | :30     | Number of Days  |

Example:

PAT+1++5:3:D:30'

## Segment Group 25

### 0920 | Segment Group 25 | Rules, Law, Regulation

A group of segments identifying any rules, laws or regulations with which the supplier must comply to meet requirements e.g. building regulations, safety requirements, etc.

#### SG15 Segment List

| Pos  | Tag | Name   |
|------|-----|--|
| 0930 | RCS | Requirements and Conditions<br>Conditional, only if value for field 7294 is given. |

### 0930 | Segment | RCS | Requirements and Conditions

A segment to enable industry or national requirements to be specified.

| Pos | Segment/Element | Description                                     | Status | Example | Remarks               |
|-----|-----------------|---|--------|---------|-----------------------|
| 010 | 7293            | Sector area identification code qualifier       | M      | +26     | Purchasing conditions |
| 020 | C550            | REQUIREMENT/ CONDITION IDENTIFICATION           | C      |         |                       |
|     | 7295            | Requirement or condition description identifier | M      | +11     | Separate procedure    |
|     | 1131            | Code list identification code                   | C      |         | Not used              |
|     | 3055            | Code list responsible agency code               | C      |         | Not used              |
|     | 7294            | Requirement or condition description            | C      | :0PG    | As defined in backend |
| 030 | 1229            | Action request/notification description code    | C      |         | Not used              |
| 040 | 2307            | Country name code                               | C      |         | Not used              |

Example:

RCS+26+11:::0PG'

# Detail Section

## Segment Group 28

### 1030 | Segment Group 28 | Lines

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

#### SG28 Segment List

| Pos  | Tag  | Name                  |
|------|------|-----------------------|
| 1040 | LIN  | Line item             |
| 1050 | PIA  | Additional product id |
| 1080 | QTY  | Quantity              |
| 1110 | DTM  | Date                  |
| 1320 | SG32 | Price details         |

### 1040 | 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/Element   | Description                        | Status | Example        | Remarks  |
|-----|---|------------------------------------|--------|----------------|----------|
| 010 | 1082  | Line item number                   | M      | +10000         |          |
| 020 | 1229  | Action request/notification, coded | C      |                | Not used |
| 030 | C212  | ITEM NUMBER IDENTIFICATION         | C      |                |          |
|     | 7140  | Item number                        | C      | +7612532010634 | EAN      |
|     | 7143  | Item number type, coded            | C      | :SRV           |          |
|     | <b>Provided:</b> SRV = EAN.UCC Global Trade Item Number |                                    |        |                |          |
| 040 | C829  | SUB-LINE INFORMATION               | C      |                | Not used |
| 050 | 1222  | Configuration level                | C      |                | Not used |
| 060 | 7083  | Configuration, coded               | C      |                | Not used |

Example:

```
LIN+10000++7612532010634:SRV'
```



| 1050   Segment   PIA   Additional product id   |                 |  |        |          |                |
|--|-----------------|--|--------|----------|----------------|
| A segment providing additional identification to the product specified in the LIN segment. |                 |  |        |          |                |
| Pos  | Segment/Element | Description  | Status | Example  | Remarks        |
| 010  | 4347            | Product id. function qualifier   | M      | +5       |                |
|  |                 | <b>Supported:</b> 5 = Product identification   |        |          |                |
| 020  | C212            | ITEM NUMBER IDENTIFICATION   | M      |          |                |
|  | 7140            | Item number  | C      | +7741600 | Product number |
|  | 7143            | Item number type, coded  | C      | :SA      |                |
|  |                 | <b>Provided codes:</b><br>SA = Supplier's item nr<br>BP = Buyer's item nr<br>MF = Manufacturer's item nr<br>SRV = EAN.UCC Global Trade Item Number |        |          |                |
| 030  | C212            | ITEM NUMBER IDENTIFICATION   | C      |          | Not used       |
| 040  | C212            | ITEM NUMBER IDENTIFICATION   | C      |          | Not used       |
| 050  | C212            | ITEM NUMBER IDENTIFICATION   | C      |          | Not used       |
| 060  | C212            | ITEM NUMBER IDENTIFICATION   | C      |          | Not used       |

Example:

```
PIA+5+7741600:MF'
PIA+5+7612532010634:SRV'
PIA+5+7741553:SA'
PIA+5+400001:BP'
```

| 1080   Segment   QTY   Quantity             |                 |   |        |         |         |
|---|-----------------|---|--------|---------|---------|
| A segment identifying the ordered quantity. |                 |   |        |         |         |
| Pos   | Segment/Element | Description                                   | Status | Example | Remarks |
| 010   | C186            | QUANTITY DETAILS                              | M      |         |         |
|   | 6063            | Quantity qualifier                            | M      | +21     |         |
|   |                 | <b>Supported codes:</b> 21 = Ordered quantity |        |         |         |
|   | 6060            | Quantity                                      | M      | :21     |         |
|   | 6411            | Measure unit qualifier                        | C      | :PCE    |         |
|   |                 | <b>Provided:</b> PCE = Piece                  |        |         |         |

Example:

QTY+21:7:PCE '

| 1110   Segment   DTM   Date & Time  |                 |   |        |           |            |
|---|-----------------|---|--------|-----------|------------|
| A segment specifying date/time/period details relating to the line item only. |                 |   |        |           |            |
| Pos   | Segment/Element | Description   | Status | Example   | Remarks    |
| 010   | C507            | DATE/TIME/PERIOD  | M      |           |            |
|   | 2005            | Date or time or period function code qualifier          | M      | +2        |            |
|   |                 | <b>Provided code:</b> 2 = Delivery date/time, requested |        |           |            |
|   | 2380            | Date or time or period value                            | C      | :20220218 | Date value |
|   | 2379            | Date or time or period format code                      | C      | :102      |            |
|   |                 | <b>Provided:</b> 102 = CCYYMMDD                         |        |           |            |

Example:

DTM+2:20220218:102 '

## Segment Group 32

### 1320 | Segment Group 32 | Price

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

#### SG32 Segment List

| Pos  | Tag | Name   |
|------|-----|--|
| 1330 | PRI | Price details<br>3 lines of PRI are provided |

### 1330 | Segment | PRI | Price details

A segment to specify the price type and amount.

| Pos | Segment/Element | Description  | Status | Example | Remarks  |
|-----|-----------------|--|--------|---------|----------|
| 010 | C509            | PRICE INFORMATION  | C      |         |          |
|     | 5125            | Price qualifier  | M      | +AAA    |          |
|     |                 | <b>Provided:</b><br>AAA = Calculation net<br>AAB = Calculation gross |        |         |          |
|     | 5118            | Price  | C      | :6.45   |          |
|     | 5375            | Price type code  | C      | :PE     |          |
|     |                 | <b>Provided:</b><br>PE = Per Each<br>AQ = As is quantity             |        |         |          |
|     | 5387            | Price specification code   | C      | :AAB    |          |
|     |                 | <b>Provided:</b> AAB = Price includes tax                            |        |         |          |
| 020 | 5213            | Sub-line price change, coded   | C      |         | Not used |

Example:

```
PRI+AAA:6.45:PE'
PRI+AAB:46.28:AQ:AAB'
PRI+AAA:45.15:AQ'
```

# Summary section

## 2330 | Segment | UNS | Section control

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

| Pos  | Segment/Element | Description            | Status | Example | Remarks |
|--|-----------------|------------------------|--------|---------|---------|
| 010  | 0081            | Section identification | M      | +S      |         |
| <b>Provided:</b> S = Detail/summary section separation |                 |                        |        |         |         |

Example:

UNS+S'

## 2330 | Segment | MOA | Monetary Amount

A segment specifying the summary amount for the allowance or charge.

| Pos  | Segment/Element | Description                         | Status | Example  | Remarks    |
|--|-----------------|-------------------------------------|--------|----------|------------|
| 010  | C516            | MONETARY AMOUNT                     | M      |          |            |
|  | 5025            | Monetary amount type code qualifier | C      | +79      |            |
| <b>Provided codes:</b><br>77 = Invoice amount (incl Vat)<br>79 = Total line items amount |                 |                                     |        |          |            |
|  | 5004            | Monetary amount                     | C      | 21115.59 |            |
|  | 6345            | Currency identification code        | C      |          | Not in use |
|  | 6343            | Currency type code qualifier        | C      |          | Not in use |
|  | 4405            | Status description code             | C      |          | Not in use |

Example:

MOA+77:22739.14'  
MOA+79:21115.59'

**2400 | 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/Element | Description                     | Status | Example      | Remarks  |
|-----|-----------------|---------------------------------|--------|--------------|----------|
| 010 | 0074            | Number of segments in a message | M      | +45          |          |
| 020 | 0062            | Message reference number        | M      | +1122334455' | Order Id |

*Example:*

UNT+45+1122334455'

**UNZ | Interchange trailer**

To end and check the completeness of an interchange.

| Pos | Segment/Element | Description                   | Status | Example      | Remarks |
|-----|-----------------|-------------------------------|--------|--------------|---------|
| 010 | 0036            | Interchange control count     | M      | +1           |         |
| 020 | 0020            | Interchange control reference | M      | +1122334455' |         |

*Example:*

UNZ+1+1122334455'

# Structure overview

|                            |   |   |       |
|----------------------------|---|---|-------|
| H<br>E<br>A<br>D<br>E<br>R | UNA:+.? '<br>UNB+UNOC:3+7900000000001:14+7900000000003:14+230504:1358+1122334455+++<br>+++1'<br>UNH+1122334455+ORDERS:D:01B:UN'<br>BGM+220+1122334455+9'<br>DTM+137:20220217:102'<br>DTM+2:20220218:102'<br>IMD+++:::de'                                  |   |       |
|                            | RFF+ABO:Testbestellung1'  |   | SG 1  |
|                            | NAD+BY+7900000000001++BRACK.CH AG+Hintermättlistr.<br>3+Mägenwil++5506+CH'  |   | SG 2  |
|                            |   | RFF+VA:CHE-000.100.001 MWST'<br>RFF+IT:009002'  | SG 3  |
|                            |   | CTA+PD+:BRACK.CH AG'<br>COM+062 000 00 01:TE'<br>CTA+OC+:Paul Meier'<br>COM+paul.meier999@brack.ch:EM'<br>COM+?+41 62 000 00 01:TE' | SG 5  |
|                            | NAD+DP+7900000000002++BRACK.CH AG+Teststrasse 17:Ramps<br>12+Willisau++6130+CH'<br>NAD+IV+7900000000001++BRACK.CH AG:Abt.xy+Hintermättlistr.<br>3+Mägenwil++5506+CH'<br>NAD+SU+7000000000001++Kreditor 9001:EDI-Division+Teststrasse<br>2+Aarau++5000+CH' |   | SG 2  |
|                            | CUX+2:CHF'  |   | SG 7  |
|                            | PAT+1++5:3:D:30'  |   | SG 8  |
|                            | RCS+26+11:::OPG'  |   | SG 25 |

|                                 |   |  |          |  |
|---------------------------------|---|--|----------|--|
| D<br>E<br>A<br>T<br>A<br>I<br>L | LIN+10000++7612532010634:SRV'<br>PIA+5+7741600:MF'<br>PIA+5+7612532010634:SRV'<br>PIA+5+7741553:SA'<br>PIA+5+400001:BP'<br>QTY+21:7:PCE'<br>DTM+2:20220218:102' |  | SG 28    |  |
|                                 |   | PRI+AAA:6.45:PE'<br>PRI+AAB:46.28:AQ:AAB'<br>PRI+AAA:45.15:AQ' | SG<br>32 |  |
| S<br>U<br>M<br>M<br>A<br>R<br>Y | UNS+S'<br>MOA+77:22739.14'<br>MOA+79:21115.59'<br>UNT+44+1'<br>UNZ+1+123456'  |  |          |  |