Ein Bild, das Logo enthält.

Automatisch generierte Beschreibung

**Supplier Order Message**

EDIFACT D01B ORDERS

**Version: 1.0**

Author: Competec Service AG

Created: 18.12.2023

Changelog

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Change** | **Author** |
| 1.0 | 18.12.2023 | Initial definition | SEBR |
|  |  |  |  |

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/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 | +7900000000001 | Sender Party GLN |
|  | 0007 | Identification code qualifier | C | :14 | 14 = EAN International |
| 030 | S003 | INTERCHANGE RECIPIENT | M |  |  |
|  | 0010 | Interchange recipient identification | M | +7900000000003 | 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 | +1122334455 | As defined |
| 060 | S005 | RECIPIENT'S REFERENCE/PASSWORD DETAILS | C |  | Not used |
| 070 | 0026 | Application reference | C |  | Not used |
| 080 | 0029 | Processing priority code | C |  | Not used |
| 090 | 0031 | Acknowledgement request | C |  | Not used |
| 100 | 0032 | Interchange agreement identifier | C |  | Not used |
| 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 Purchase order message is ORDERS. | | | | | |
| **Pos** | **Segment/Element** | **Description** | **Status** | **Example** | **Remarks** |
| 010 | 0062 | MESSAGE REFERENCE NUMBER | M | +1122334455 |  |
| 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 |  |

**Example:**

UNH+1122334455+ORDERS:D:01B:UN'

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **0020 | Segment | BGM | Beginning of message** | | | | | |
| A segment by which the sender must uniquely identify the order by means of its name and number and when necessary its function. | | | | | |
| **Pos** | **Segment/Element** | **Description** | **Status** | **Example** | **Remarks** |
| 010 | C002 | DOCUMENT/MESSAGE NAME | C |  |  |
|  | 1001 | Document/message name, coded | C | +220 | ***Supported codes:***  220 = Order |
| 020 | 1004 | Document/message number | C | +1122334455 | Order Id |
| 030 | 1225 | Message function, coded | C | +9 | ***Supported codes:***  9 = Original |
| 040 | 4343 | Response type, coded | C |  | Not used |

**Example:**

BGM+220+1122334455+9'

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **0030 | Segment | 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 | M |  |  |
|  | 2005 | Date/time/period qualifier | M | +137 | ***Supported codes:***  137 = Document/message date/time  2 = Delivery date/time, requested |
|  | 2380 | Date/time/period | C | :20220217 |  |
|  | 2379 | Date/time/period format qualifier | C | :102 | ***Supported codes:***  102 = CCYYMMDD |

**Example**:

DTM+137:20220217:102'

DTM+2:20220218:102'

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| **0090 | Segment Group 1 | Reference and Date** |
| A group of segments for giving references and where necessary, their dates, relating to the whole message e.g. contract number, import/export license number, reservation number. |

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| **SG1 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0100 | RFF | Reference | Order Reference |

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| --- | --- | --- | --- | --- | --- |
| **0100 | Segment | RFF | Reference** | | | | | |
| A segment identifying the reference by its number and where appropriate a line number within a document.. | | | | | |
| **Pos** | **Segment/Element** | **Description** | **Status** | **Example** | **Remarks** |
| 010 | C506 | REFERENCE | M |  |  |
|  | 1153 |  |  | +ABO | ***Supported codes:***  ABO = Originator's reference |
|  | 1154 | Reference Identifier |  | :Testbestellung1 | Order reference by competec |
|  | 1156 | Document line identifier |  |  |  |
|  | 4000 | Reference Version Identifier |  |  |  |
|  | 1060 | Revision identifier |  |  |  |

**Example:**

RFF+ABO:Testbestellung1'

|  |
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| **0120 | Segment Group 2 | Parties** |
| A group of segments identifying the parties with associated information. |

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| **SG2 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0130 | NAD | Name and address | At least buyer NAD |

|  |  |  |  |  |  |
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| **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 | ***Supported codes:***  BY = Buyer  SU = Supplier  DP = Delivery Party  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+7000000000001++Kreditor 9001:EDI-Division+Teststrasse 2:Rampe 2+Aarau++5000+CH'

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| **0160 | Segment Group 3 | References** |
| A group of segments specifying the currencies and related dates/periods valid for the whole order. |

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| **SG3 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0170 | RFF | Reference | VAT number |

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| **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 | ***Supported codes:***  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'

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| **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. |

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| **SG5 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0230 | CTA | Contact Information |  |
| 0240 | COM | Comm. contact |  |

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| **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 | ***Supported codes:***  PD = Purchasing contact  OC = Order contact  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 |

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| **0240 | Segment | COM | Contact information** | | | | | |
| A segment to identify a communications type and number for the contact specified in the [CTA](https://www.stylusstudio.com/edifact/D01B/CTA_.htm) 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 | ***Supported codes:***  TE = Telephone  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'

|  |
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| **0290 | Segment Group 7 | Currencies** |
| A group of segments specifying the currencies and related dates/periods valid for the whole order. |

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| **SG7 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0300 | CUX | Currencies | Must be CHF |

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| **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 | ***Supported codes:***  2 = Reference currency |
|  | 6345 | Currency, coded | C | :CHF | ***Supported codes:***  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'

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| **0330 | Segment Group 8 | Terms of Payment** |
| A segment group specifying the terms of payment and accounting classifications applicable to the entire message. |

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| **SG8 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0340 | PAT | Payment terms basis |  |

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| **0340 | Segment | PAT | Pament 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 Invioce |
|  | 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'

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| **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. |

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| **SG15 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 0930 | RCS | Requirements and Conditions | 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 | :OPG | 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:::OPG'

Detail Section

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| **1030 | Segment Group 28 | Lines** |
| A group of segments providing details of the individual ordered items. |

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| **SG28 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Usage** |
| 1040 | LIN | Line item | EAN conditional |
| 1050 | PIA | Additional product id |  |
| 1080 | QTY | Quantity |  |
| 1110 | DTM | Date | Delivery requested |
| 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 | C | +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 | ***Supported codes:***  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 | ***Supported codes:***  5 = Product identification |
| 020 | C212 | ITEM NUMBER IDENTIFICATION | M |  |  |
|  | 7140 | Item number | C | +7741600 | Product number |
|  | 7143 | Item number type, coded | C | :SA | ***Supported codes:***  SA = Supplier's item nr  BP = Buyer's item nr  MF = Manufacturer's item nr  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 | ***Supported codes:***  21 = Ordered quantity |
|  | 6060 | Quantity | M | :21 |  |
|  | 6411 | Measure unit qualifier | C | :PCE | ***Supported codes:***  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 | ***Provided code:***  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 | ***Provided code:***  102 = CCYYMMDD |

**Example**:

DTM+2:20220218:102'

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| --- |
| **1320 | Segment Group 32 | Price** |
| A group of segments identifying the relevant pricing information for the goods or services ordered. |

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| **SG32 Segment List** | | | |
| **Pos** | **Tag** | **Name** | **Status** |
| 1330 | PRI | Price details | 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 | ***Supported codes:***  AAA = Calculation net  AAB = Calculation gross |
|  | 5118 | Price | C | :6.45 |  |
|  | 5375 | Price type code | C | :PE | ***Provided codes:***  PE = Per Each  AQ = As is quantity |
|  | 5387 | Price specification code | C | :AAB | ***Provided codes:***  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 | ***Provided codes:***  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 | ***Provided codes:***  77 = Invoice amount (incl Vat) 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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | UNA:+.? ' |  | | |
| UNB+UNOC:3+7900000000001:14+7900000000003:14+230504:1358+1122334455++++++1' |  | | |
| HEAD | UNH+1122334455+ORDERS:D:01B:UN' |  | | |
| BGM+220+1122334455+9' |  | | |
| DTM+137:20220217:102'  DTM+2:20220218:102'  IMD+++:::::de' |  | | |
| RFF+ABO:Testbestellung1' | SG1 | | |
| NAD+BY+7900000000001++BRACK.CH AG+Hintermättlistr. 3+Mägenwil++5506+CH' | SG2 | | |
| RFF+VA:CHE-000.100.001 MWST'  RFF+IT:009002' | SG3 |  | |
| 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' | SG5 |  | |
| NAD+DP+7900000000002++BRACK.CH AG+Teststrasse 17:Ramps 12+Willisau++6130+CH'  NAD+IV+7900000000001++BRACK.CH AG:Abt.xy+Hintermättlistr. 3+Mägenwil++5506+CH'  NAD+SU+7000000000001++Kreditor 9001:EDI-Division+Teststrasse 2+Aarau++5000+CH' |  | | |
| CUX+2:CHF' | SG7 | | |
| PAT+1++5:3:D:30' | SG8 | | |
| RCS+26+11:::OPG' | SG25 | | |
| DETAIL | LIN+10000++7612532010634:SRV'  PIA+5+7741600:MF'  PIA+5+7612532010634:SRV'  PIA+5+7741553:SA'  PIA+5+400001:BP'  QTY+21:7:PCE'  DTM+2:20220218:102' | SG28 | | |
| PRI+AAA:6.45:PE'  PRI+AAB:46.28:AQ:AAB'  PRI+AAA:45.15:AQ' | SG32 | |  |
| SUMMARY | UNS+S' |  | | |
| MOA+77:22739.14'  MOA+79:21115.59' |  | | |
| UNT+44+1' |  | | |
| UNZ+1+123456' |  | | |