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!                                     !
!           Issue 1                 !
!           -----                 !
!           ENDORSED BY EDIFICE     !
!                                     !
!           JUNE 22, 1993           !
!                                     !
+-----+
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EDIFICE - UTILISATION
OF THE
EDIFACT - REQOTE MESSAGE
(REQUEST FOR QUOTE MESSAGE)

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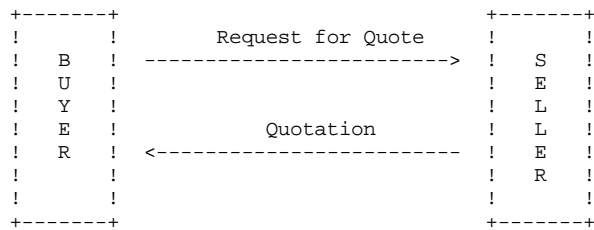
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COMPARISON TO PREVIOUS ISSUE

- No previous issue of this document exists.

EDIFICE FUNCTIONAL DEFINITION

EDIFICE provides two messages for the quotation process ; the Request for Quote (REQOTE) and the Quotation (QUOTES). Together they are used to satisfy the business needs of the quotation function. The information flow is shown in the diagram below :



This EDIFICE guideline for the utilisation of the EDIFACT REQOTE message caters for the issuing of a request for a quotation of price and/or delivery for goods and/or services under a business or commercial agreement. It is assumed that this agreement defines all standard, basic trading terms and conditions as agreed between the two parties. As such, a Request for Quote constitutes a business function under this agreement, to which it will refer for basic terms and conditions.

The following principles apply :

- * There is a one to one relationship between REQOTE and QUOTES.
- * A QUOTES must apply to only one REQOTE.
- * Once sent, a REQOTE may not be amended.
- * Every Request for Quote message should have a unique document number and this must be returned by the Seller in the Quotation message, unless the entire Request for Quote message is being cancelled or the function code in the BGM segment indicates that the Request For Quotation is an 'End Customer Booking Confirmation'.
- * A REQOTE may be sent again, by which the Seller should treat it as a request for better terms. In this case, the REQOTE must specify a new, unique document number (BGM), but refer to the Seller's quotation number (RFF).

EDIFICE FUNCTIONAL DEFINITION - continued

-
- * Item Numbers are used to identify the product or service for which a request for quote is being made. Where this is not sufficient, the item must be identified by providing a clear description.
 - * The individual item lines for which a quotation is requested should be identified unambiguously in the REQOTE message by sending the Buyers Request for Quote line number in a Reference segment (RFF) associated with each item line. Any other means of identification, or a decision that such identification is not required, must be agreed by both trading partners concerned and documented in the Trading Partner Agreement.
 - * Those Segment Groups, Segments and Data Elements which are labelled with 'O' (Optional) should be used only if the information they contain cannot be incorporated in the business or commercial agreement. The use of 'O' (optional) must be agreed between trading partners.
 - * Nine variations of the Request for Quote message have been identified. The REQOTE message will be used to satisfy all nine variations. These variations are :
 - Request for quotation of Price only (no delivery)
 - Request for quotation of Delivery only (no price)
 - Request for quotation of Price and Delivery
 - Request for Contract quotation (price and delivery) This message is designed to facilitate the exchange of Item, Quantity, Pricing and Delivery information (at a minimum) between a buyer and a supplier. The Request for Contract Quotation will be issued by the buyer to a number of suppliers as part of a periodic contract negotiation.

The scope is that within an agreed timeframe (delivery schedule), the buyer will purchase stated quantities in order to retain the quoted price and can apply between;

 - (i) a manufacturer and an OEM customer,
 - (ii) a manufacturer and a distributor,
 - (iii) a manufacturer, distributor and end customer,
 - (iv) a distributor and an end customer.
 - Request for Contract quotation (price only)
[refer to Request for Contract Quotation (price&delivery) and omit all reference to delivery].

EDIFICE FUNCTIONAL DEFINITION - continued

- Request for Ship & Debit Quotation (price and delivery) This message is designed to facilitate the exchange of item, quantity, pricing and delivery information (at a minimum), between a Manufacturer and a Manufacturer's Agent (commonly referred to as a Distributor or Stockist) to apply for a price and delivery quotation at which they may purchase/receive items.

The Agent will frequently hold stock, purchased from the Manufacturer at a fixed price with assumptions regarding expected margins (profit on the resale). In given circumstances/criteria the fixed Price Catalogue "Distributor Cost" (issued by the Manufacturer) does not return expected margins when the Agent resells the item to the third party customer.

In these situations the Agent will apply to the Manufacturer for a special buy price and specific delivery schedules.

This business practise (Ship & Debit) is common in the Electronics Industry with the Quote process an essential and critical part of the Ship & Debit cycle.

- Request for Ship & Debit Quotation (price only)
[refer to Ship & Debit Quotation (price and delivery) and omit all reference to delivery].

There will be business situations within the Ship & Debit environment when the Distributor is unable to inform the Manufacturer (at time of the Request for Quotation) whether he has "won" the business. Where this happens four distinct processes (versus the standard two) will be undertaken using the REQOTE and QUOTES messages. The following demonstrates the data flow:

DISTRIBUTOR:	MANUFACTURER:
+-----+	+-----+
! ! Request for Quote (REQOTE)	! !
! B ! ----->	! S !
! U ! Response to Quote (QUOTES)	! E !
! Y ! <-----	! L !
! E ! Confirmation of End Customer	! L !
! R ! Booking (REQOTE)	! E !
! ! ----->	! R !
! ! Approval/Authorisation (QUOTES)	! !
! ! <-----	! !
+-----+	+-----+

EDIFICE FUNCTIONAL DEFINITION - continued

- Request for Back to Back quotation (price and delivery) This message is designed to facilitate the exchange of item, quantity, pricing and delivery information (at a minimum) between a manufacturer's agent (commonly referred to as a distributor or stockist) and the manufacturer to apply for a price/delivery quotation at which they may purchase items.

Where the manufacturer applies a 'Back to Back' pricing policy the agent will apply to the manufacturer for a special buy price/delivery conditions, on the understanding that if he wins the business, a purchase order should be placed on the manufacturer for the quoted quantity at the agreed buy price/delivery schedule.

- Request for Back to Back quotation (price only)
[refer to Request for Back to Back Quotation (price and delivery) and omit all reference to delivery].

- * The use of Free Text segments (FTX) is highly discouraged since the presence of uncoded text can inhibit the automated processing of EDI messages.
- * Data specified at the detail level will not override data specified at the header level.

This utilisation guide has been created with the intention of satisfying about 80 percent of the Request for Quotation EDI requirements of the electronics industry. It is a 'core' set of segments for the function of requesting quotations from a seller. During the development of these guidelines it has been recognised that there may be further needs which are special to certain areas of the electronics industry. These will be considered as and when they are brought to the attention of the EDIFICE Message Design Group.

This core version of the message assumes the item number (product or service) can be uniquely identified at LIN/PIA/IMD segment level. 'Complex' item numbers (e.g. configurations/ kits) have not been catered for but it is recognised that future extended version(s) of this message may be developed to accommodate the structure/identification of such items.

REFERENCES

UNSM REQUEST FOR QUOTE MESSAGE STATUS 1, VERSION 1; RELEASE 921
EDIFACT STANDARD DATA SEGMENT DIRECTORY 92.1
EDIFACT CODE LIST 92.1
EDIFICE Utilisation of the EDIFACT Service Segments, Issue 2
ISO 9735 : 1988 (E) EDIFACT - APPLICATION LEVEL SYNTAX RULES,
 FIRST EDITION : 1988-07-15
 AMENDED AND REPRINTED : 1990-11-15
ISO 4217 Codes for the representation of currencies and funds
ISO 3166 Codes for the representation of names of countries
UN/ECE RECOMMENDATION 5 Abbreviations of INCOTERMS - Alphabetic
 Codes for Incoterms 1990
UN/ECE RECOMMENDATION 20 Codes for Units of Measurements

EXPLANATORY NOTES

The following abbreviations are used within this document:

DE = Data Element
SG = Segment Group

The following terms and codes are used to indicate, in a more detailed and precise way than EDIFACT, the usage of the data concerned in the EDIFICE Guidelines :

EDIFACT -----	EDIFICE -----
M (Mandatory)	M (Mandatory)
C (Conditional)	R (Required)
C (Conditional)	D (Depending)
C (Conditional)	A (Advised)
C (Conditional)	O (Optional)
C (Conditional)	X (Not Used)

Mandatory = EDIFACT dictates that the Segment or Data Element must be present.

Required = EDIFICE members agree that the data concerned must be sent.

Depending = The data concerned must be sent if a particular defined condition or set of conditions exists. The associated conditions must be explained at the appropriate level of detail.

Advised = Indicates that the RECEIVER of the message would prefer the data concerned to be sent, but does not require its transmission.

Optional = Indicates that the transmission of the data concerned is at the need or discretion of the SENDER, i.e. it is not required by the receiver in order to perform its business function. EDIFICE requires that the use of 'O' must be agreed between trading partners.

Not Used = The Segment or Data Element will not be used by EDIFICE members.

Where a Composite Data Element is indicated as Not Used, the column 'usage status' for the Component Data Element will remain blank.

The number of occurrences shown in the message diagram indicates the required or maximum number of occurrences for the EDIFICE utilisation.

EXPLANATORY NOTES - continued

The EDIFICE usage status and number of occurrences for segments or segment groups will be represented analogue to the representation of data elements.

e.g. R3 The segment or group is required 3 times (fixed number)

R..3 The segment or group is required up to 3 times (maximum number)

The following table indicates the number of integer and decimal digits to be used for numeric data elements when needed :

Numeric Class	Repr: Digits	Integer Digits	Decimals
Dimensions	n..18	15	3
Quantities	n..15	12	3
Volumes	n..18	15	3
Weights	n..18	15	3
Unit Prices	n..15	11	4
Amounts	n..18	15	3
Currency Rates	n..12	6	6
Percentages	n..8	3	5

EDIFICE recommends that where there are significant decimals, these are explicitly stated using a decimal mark in a character position. Similarly the minus sign should be used to explicitly state a negative value.

All date fields can be described in the format YYMMDD or CCYYMMDD. Consistent use of one date format should be adhered to throughout the entire document.

EDIFICE MESSAGE DIAGRAM

UNH	Message header	M1	
BGM	Beginning of message	M1	
DTM	Date/time/period	M..8	
ALI	Additional information	A1	
FTX	Free text	O..5	
---	Segment Group 1	-----	D..2 -----+
RFF	Reference	M1	-----+
---	Segment Group 3	-----	D..2 -----+
CUX	Currencies	M1	-----+
---	Segment Group 5	-----	O..2 -----+
TOD	Terms of delivery	M1	-----+
---	Segment Group 10	-----	R..4 -----+
NAD	Name and address	M1	-----+
---	Segment Group 26	-----	M..200000 -----+
LIN	Line item	M1	!
PIA	Additional product id	A..3	!
IMD	Item description	D..2	!
QTY	Quantity	D..2	!
PCD	Percentage details	D1	!
FTX	Free text	O..5	!
---	Segment Group 28	-----	D..4 -----+ !
PRI	Price details	M1	-----+ !
---	Segment Group 29	-----	D..3 -----+ !
RFF	Reference	M1	-----+ !
---	Segment Group 36	-----	O1 -----+ !
PAC	Package	M1	-----+ !
---	Segment Group 38	-----	D1 -----+ !
NAD	Name and address	M1	-----+ !
---	Segment Group 50	-----	D..100 -----+ !
SCC	Scheduling conditions	M1	! !
---	Segment Group 51	-----	R1 -----+ ! !
QTY	Quantity	M1	! ! !
DTM	Date/time/period	D1	-----+ + + +
UNS	Section control	M1	
UNT	Message trailer	M1	

UNH MESSAGE HEADER

Function: To head, identify and specify a message.

Usage : M1

Remarks : Refer to EDIFICE utilisation of the EDIFACT service segments,
Issue 2

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----+-----			
			! !
0062	an..14	M MESSAGE REFERENCE NUMBER	!M!
			! !
S009		M MESSAGE IDENTIFIER	!M!
0065	an..6	M Message type identifier	!M! 'REQOTE'
0052	an..3	M Message type version	!M! '1'
		number	! !
0054	an..3	M Message type release	!M! '921'
		number	! !
0051	an..2	M Controlling agency	!M! 'UN'
0057	an..6	C Association assigned	!R! 'ED1'
		code	! !
			! !
0068	an..35	C COMMON ACCESS REFERENCE	!X!
			! !
S010		C STATUS OF THE TRANSFER	!O!
0070	n..2	M Sequence message	!M!
		transfer number	! !
0073	a..1	C First/last sequence	!O!
		message transfer	! !
		indication	! !
			! !
-----+-----			

BGM BEGINNING OF MESSAGE

Function: To indicate the beginning of the Request for Quote, to specify its Quotation type and to transmit the buyer's request for quotation number.

Usage : M1

Remarks : All references other than the quotation request number are held in RFF segments.

Ref. Rep.	Name	! EDIFICE UTILISATION
		! !
C002	C DOCUMENT/MESSAGE NAME	!R!
1001 an..3	C Document/message name, coded	!R! See Note 1 ! !
1131 an..3	C Code list qualifier	!X!
3055 an..3	C Code list responsible agency, coded	!X! ! !
1000 an..35	C Document/message name	!X! ! !
1004 an..35	C DOCUMENT/MESSAGE NUMBER	!R! See Note 2 ! !
1225 an..3	C MESSAGE FUNCTION, CODED	!R! See Note 3 ! !
4343 an..3	C RESPONSE TYPE, CODED	!X! ! !

Note 1: DE 1001 DOCUMENT/MESSAGE NAME, CODED
 '301' Request for Price Quote
 '302' Request for Delivery Quote
 '303' Request for Price and Delivery Quote
 '304' Request for Contract Price Quote
 '305' Request for Contract Price and Delivery Quote
 '306' Request for Back to Back price Quote
 '307' Request for Back to Back Price and Delivery Quote
 '308' Request for Ship and Debit Price Quote
 '309' Request for Ship and Debit Price and Delivery Quote
 Use these codes until EDIFACT makes codes available.

Note 2: DE 1004 DOCUMENT/MESSAGE NUMBER
 Buyer's Request for Quote number which must be unique unless DE 1225 is equal to 6; then the combined contents of DE 1004 and DE 1225 must be unique.

Note 3: DE 1225 MESSAGE FUNCTION, CODED
 '1' Cancellation
 (Cancel Quote Request; If used, only one 'dummy' LIN segment need be sent.)
 '6' Confirmation
 (Used by Ship & Debit upon confirmation of end customer booking.)
 '9' Original
 (Original Quote Request.)
 '18' Reissue
 (Re-issue Quote Request;a request for better terms.)

DTM DATE/TIME/PERIOD

Function: To specify the Dates and Times associated with the Request for Quote message.

Usage : M..8

Remarks : At least 1 DTM segment must be present, specifying the document creation date.

Ref. Rep.	Name	! EDIFICE UTILISATION
		! !
C507	M DATE/TIME/PERIOD	!M!
2005 an..3	M Date/time/period qualifier	!M! See Note 1 ! !
2380 an..35	C Date/time/period	!R! Date
2379 an..3	C Date/time/period format qualifier	!R! See Note 2 ! !
		! !

Note 1: DE 2005 DATE/TIME/PERIOD QUALIFIER

'137' Document/message date/time
(Document creation date.)

'343' Respond by date
(The date by which the recipient must respond.)
Use this code until EDIFACT makes a code available.

'157' Validity start date
(Validity start date of QUOTE requested by the buyer.)

'36' Expiry date
(Validity end date of QUOTE requested by the buyer.)

'37' Ship not before date/time
(Supplier to buyer or buyer to end customer in cases of Ship & Debit.)

'38' Ship not later than date/time
(Supplier to buyer or buyer to end customer in cases of Ship & Debit.)

'341' Order start date
(Buyer placing order on supplier.)
Use this code until EDIFACT makes a code available.

'342' Order end date
(Buyer placing order on supplier.)
Use this code until EDIFACT makes a code available.

Note 2: DE 2379 DATE/TIME/PERIOD FORMAT QUALIFIER

'101' YYMMDD

'102' CCYYMMDD

ALI ADDITIONAL INFORMATION

Function: To indicate that special conditions due to the origin, customs preference, fiscal or commercial factors are applicable.
Usage : A1
Remarks : EDIFICE advise that the Commercial Reason for the quote request be specified in this segment. Where commercial requirements dictate there may be instances, where more than one DE 4183 are sent depending on the value of the data held in the first occurrence of DE 4183.

Ref. Rep.	Name	! EDIFICE UTILISATION
3239 an..3	C COUNTRY OF ORIGIN, CODED	! ! !X! ! !
9213 an..3	C TYPE OF DUTY REGIME, CODED	!X! ! ! ! !
4183 an..3	C SPECIAL CONDITIONS, CODED	!R! See Note 1 ! !
4183 an..3	C SPECIAL CONDITIONS, CODED	!D! See Note 1 ! !
4183 an..3	C SPECIAL CONDITIONS, CODED	!D! See Note 1 ! !
4183 an..3	C SPECIAL CONDITIONS, CODED	!D! See Note 1 ! !
4183 an..3	C SPECIAL CONDITIONS, CODED	!D! See Note 1 ! !

Note 1: DE 4183 SPECIAL CONDITIONS, CODED

- '100' Costings
- '101' Tender
- '102' Mixed
- '103' Design Win
- '104' Order to place
- '105' To be advised
- '106' Turns
- '107' Promotion
- '108' No design win registered
- '109' Backlog protection
- '110' Kit
- '111' Demonstration equipment
- '112' Volume
- '113' Estimated annual quantity

Use these codes until EDIFACT makes codes available.

FTX FREE TEXT

Function: To provide free form or coded text information.
Usage : 0..5
Remarks : EDIFICE recommends that free text be avoided since it can
inhibit automatic processing.

Ref.	Rep.	Name	! EDIFICE UTILISATION
4451	an..3	M TEXT SUBJECT QUALIFIER	! ! !M! See EDIFACT code list ! !
4453	an..3	C TEXT FUNCTION, CODED	!A! See Note 1 ! !
C107		C TEXT REFERENCE	!X!
4441	an..3	M Free text, coded	! !
1131	an..3	C Code list qualifier	! !
3055	an..3	C Code list responsible agency, coded	! ! ! ! ! !
C108		C TEXT LITERAL	!R!
4440	an..70	M Free text	!M!
4440	an..70	C Free text	!D!
4440	an..70	C Free text	!D!
4440	an..70	C Free text	!D!
4440	an..70	C Free text	!D!
3453	an..3	C LANGUAGE, CODED	!X! ! !

Note 1: DE 4453 TEXT FUNCTION, CODED
'1' Text for subsequent use
The presence of this text does not affect message
processing.
'3' Text for immediate use
The text must be read before actioning the message.

SEGMENT GROUP 1

Function: To indicate reference documents associated with the whole
quotation request.

Usage : D..2

Remarks : This segment group should be used where a Contract Number
and/or a previously assigned supplier quote number needs to be
sent.

--- Segment Group 1 ----- D..2 -----+
RFF Reference M1 -----+

SG 1

HEADER

RFF REFERENCE

Function: To specify a reference
Usage : M1
Remarks :

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----			+-----
			! !
C506		M REFERENCE	!M!
1153	an..3	M Reference qualifier	!M! See Note 1
1154	an..35	C Reference number	!R!
1156	an..6	C Line number	!X!
4000	an..35	C Reference version number	!X!
-----			+-----

Note 1: DE 1153 REFERENCE QUALIFIER
'CT' Contract number
'PR' Price quote number
(Supplier's Quote Number)

SEGMENT GROUP 3

Function: To notify the currencies in which prices within the quotation
request are specified.

Usage : D..2

Remarks : There must be at least one segment group for each price type
stated (Buyer/Competitor Buy and/or Resale prices), if prices
are sent in the message.

--- Segment Group 3 ----- D..2 -----+
CUX Currencies M1 -----+

SG 3

HEADER

CUX CURRENCIES

Function: To specify currencies used in the transaction.
Usage : M1
Remarks : This segment may be used to specify up to two price type
currencies. i.e. Buyer/Competitor Buy and/or Resale prices.

Ref. Rep.	Name	! EDIFICE UTILISATION
C504	C CURRENCY DETAILS	! !
6347 an..3	M Currency details qualifier	!R! ! !
6345 an..3	C Currency, coded	!R! See ISO 4217 3 alpha code
6343 an..3	C Currency qualifier	!R! See Note 2
6348 n..4	C Currency rate base	!X! ! !
C504	C CURRENCY DETAILS	!D!
6347 an..3	M Currency details qualifier	!M! See Note 1 ! !
6345 an..3	C Currency, coded	!R! See ISO 4217 3 alpha code
6343 an..3	C Currency qualifier	!R! See Note 2
6348 n..4	C Currency rate base	!X! ! !
5402 n..12	C RATE OF EXCHANGE	!X! ! !
6341 an..3	C CURRENCY MARKET EXCHANGE, CODED	!X! ! ! ! !

Note 1: DE 6347 CURRENCY DETAILS QUALIFIER
'6' Buy Price
'7' Resale Price

Use these codes until EDIFACT makes codes available.

Note 2: DE 6343 CURRENCY QUALIFIER
'18' Buyer's Currency
'19' Competitor's Currency

Use these codes until EDIFACT makes codes available.

SEGMENT GROUP 5

Function: To indicate the delivery terms to be quoted in response to
 this request.

Usage : 0..2

Remarks :

--- Segment Group 5 ----- 0..2 -----+
TOD Terms of delivery M1 -----+

TOD TERMS OF DELIVERY

Function: To specify the terms of delivery to be used.

Usage : M1

Remarks :

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----+-----			
			! !
4055	an..3	C TERMS OF DELIVERY	!R! See Note 1
		FUNCTION, CODED	! !
			! !
4215	an..3	C TRANSPORT CHARGES METHOD	!X!
		OF PAYMENT, CODED	! !
			! !
C100		C TERMS OF DELIVERY	!R!
4053	an..3	C Terms of delivery, coded	!R! Refer to INCOTERMS 1990
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible	!X!
		agency, coded	! !
4052	an..70	C Terms of delivery	!X!
4052	an..70	C Terms of delivery	!X!
			! !
-----+-----			

Note 1: DE 4055 TERMS OF DELIVERY FUNCTION, CODED

'1' Price condition

'3' Price and despatch condition

'6' Delivery condition

SEGMENT GROUP 10

Function: To identify the parties associated with the quote request.

Usage : R..4

Remarks : EDIFICE requires that this segment group be used at least once
to identify the sender of the document (Buyer).

This segment group may also be used to identify the recipient
of the request for quotation (Seller).

For Ship & Debit and for Back-to-Back quotation requests,
EDIFICE require the actual purchasers customer to be identified
using this segment group.

--- Segment Group 10 ----- R..4 -----+
NAD Name and address M1 -----+

SG10

HEADER

NAD NAME AND ADDRESS

Function: To specify the name/address and the related function of all parties involved in this request for quotation.

Usage : M1

Remarks : EDIFICE advises the the Party Identification composite element (C082) be used. When C082 cannot be used EDIFICE recommends using the structured name and address elements (C080 through 3207), rather than an unstructured one (C058).

Ref.	Rep.	Name	! EDIFICE UTILISATION
3035	an..3	M PARTY QUALIFIER	!M! See Note 1
C082		C PARTY IDENTIFICATION DETAILS	!A!
3039	an..17	M Party id identification	!M! Code identifying the party
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2
C058		C NAME AND ADDRESS	!O!
3124	an..35	M Name and address line	!M!
3124	an..35	C Name and address line	!O!
3124	an..35	C Name and address line	!O!
3124	an..35	C Name and address line	!O!
3124	an..35	C Name and address line	!O!
C080		C PARTY NAME	!D!
3036	an..35	M Party name	!M!
3036	an..35	C Party name	!O!
3036	an..35	C Party name	!O!
3036	an..35	C Party name	!O!
3036	an..35	C Party name	!O!
3045	an..3	C Party name format, coded	!X!
C059		C STREET	!D!
3042	an..35	M Street and number/P.O. Box	!M!
3042	an..35	C Street and number/P.O. Box	!O!
3042	an..35	C Street and number/P.O. Box	!O!
3164	an..35	C CITY NAME	!D!
3229	an..9	C COUNTRY SUB-ENTITY IDENTIFICATION	!D!
3251	an..9	C POSTCODE IDENTIFICATION	!D!
3207	an..3	C COUNTRY, CODED	!D! See ISO 3166 2 alpha code

- Note 1: DE 3035 PARTY QUALIFIER
- 'BY' Buyer
It is to be assumed that delivery will be made to the
buyer's address, unless a Delivery Party is specified.
 - 'DP' Delivery party
 - 'PC' Actual purchaser's customer
(End Customer)
 - 'SE' Seller
- Note 2: DE 3055 CODE LIST RESPONSIBLE AGENCY, CODED
- '9' EAN (International Article Numbering association)
 - '91' Assigned by seller or seller's agent
 - '92' Assigned by buyer or buyer's agent

SEGMENT GROUP 26

Function: A group of segments providing details of the individual items for which a quotation is being requested.

Usage : M..200000

Remarks : On a reissue request for quote, only the LIN and RFF segments need be sent if DE 1229 = '4' (No action).

On a cancellation of a request for quote, only one 'dummy' LIN segment with DE 1229 = '2' need be sent.

Where the sender is unable to provide coded item identification (C212 in the PIA segment), the IMD segment must provide a clear free format description of the item.

```

--- Segment Group 26 ----- M..200000 -----+
LIN  Line item                      M1                      !
PIA  Additional product id          A..3                    !
IMD  Item description                D..2                    !
QTY  Quantity                       D..2                    !
PCD  Percentage details              D1                     !
FTX  Free text                      O..5                    !
                                           !
--- Segment Group 28 ----- D..4 -----+ !
PRI  Price details                  M1 -----+ !
                                           !
--- Segment Group 29 ----- D..3 -----+ !
RFF  Reference                      M1 -----+ !
                                           !
--- Segment Group 36 ----- O1 -----+ !
PAC  Package                        M1 -----+ !
                                           !
--- Segment Group 38 ----- D1 -----+ !
NAD  Name and address              M1 -----+ !
                                           !
--- Segment Group 50 ----- D..100 -----+ !
SCC  Scheduling conditions          M1                      ! !
                                           ! !
--- Segment Group 51 ----- R1 -----+ ! !
QTY  Quantity                      M1                      ! ! !
DTM  Date/time/period              D1 -----+ + + +

```

LIN LINE ITEM

Function: To identify a line number and to specify the line item being described, and the item number agreed to be the primary reference number between buyer and seller. This segment must also be used to state the action to be carried out on the line.

Usage : M1

Remarks :

Ref. Rep.	Name	! EDIFICE UTILISATION
1082 n..6	C LINE ITEM NUMBER	! ! !R! See Note 1
1229 an..3	C ACTION REQUEST/NOTIFICATION, CODED	! ! !R! See Note 2 ! ! ! !
C212	C ITEM NUMBER IDENTIFICATION	!A! ! !
7140 an..35	C Item number	!R!
7143 an..3	C Item number type, coded	!R! See Note 3
1131 an..3	C Code list qualifier	!X!
3055 an..3	C Code list responsible agency, coded	!R! See Note 4 ! ! ! !
5495 an..3	C SUB-LINE INDICATOR, CODED	!X! ! !
1222 n..2	C CONFIGURATION LEVEL	!X! ! !
7083 an..3	C CONFIGURATION, CODED	!X! ! !

Note 1: DE 1082 LINE ITEM NUMBER
EDIFICE require that this DE be used. It must contain a sequential count of the item lines which form the request for quote message. The first line item within a message will be numbered '1' and further line items will be incremented by '1' for each new line.

Note 2: DE 1229 ACTION REQUEST/NOTIFICATION, CODED
'1' Added
(To be used for an original quote request)
'2' Deleted
(To be used when cancelling a request for quote)
'4' No action
(May be used on a re-issued request for quote. It may also be used for Ship and Debit Confirmation. In this case, it should be supported by a Business Status indicator in an associated RFF segment)
'13' Reissue
(To be used on a re-issued request for quote)
Use this code until EDIFACT makes a code available

- Note 3: DE 7143 ITEM NUMBER TYPE, CODED
 'BP' Buyer's part number
 'EN' International Article Numbering Association (EAN)
 'VP' Vendor's (seller's) part number
- Note 4: DE 3055 CODE LIST RESPONSIBLE AGENCY, CODED
 '9' EAN (International Article Numbering association)
 '91' Assigned by seller or seller's agent
 '92' Assigned by buyer or buyer's agent

SG26

DETAIL

PIA ADDITIONAL PRODUCT ID

Function: To specify item numbers and additional identification codes.
Usage : A..3
Remarks : This segment should be used to specify secondary or
alternative item identification codes and additional
information.

Ref.	Rep.	Name	! EDIFICE UTILISATION
4347	an..3	M PRODUCT ID FUNCTION QUALIFIER	! ! !M! '5' Product identification ! ! ! !
C212		M ITEM NUMBER IDENTIFICATION	!M! ! !
7140	an..35	C Item number	!R!
7143	an..3	C Item number type, coded	!R! See Note 1
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2 ! ! ! !
C212		C ITEM NUMBER IDENTIFICATION	!O! ! !
7140	an..35	C Item number	!R!
7143	an..3	C Item number type, coded	!R! See Note 1
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2 ! ! ! !
C212		C ITEM NUMBER IDENTIFICATION	!O! ! !
7140	an..35	C Item number	!R!
7143	an..3	C Item number type, coded	!R! See Note 1
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2 ! ! ! !
C212		C ITEM NUMBER IDENTIFICATION	!O! ! !
7140	an..35	C Item number	!R!
7143	an..3	C Item number type, coded	!R! See Note 1
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2 ! ! ! !
C212		C ITEM NUMBER IDENTIFICATION	!O! ! !
7140	an..35	C Item number	!R!
7143	an..3	C Item number type, coded	!R! See Note 1
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2 ! ! ! !

Note 1: DE 7143 ITEM NUMBER TYPE, CODED
'BP' Buyer's part number
'VP' Vendor's (seller's) part number
'EN' International Article Numbering Association (EAN)
'DR' Drawing revision number
'EC' Engineering change level
'RN' Release specification number
(Use this code until EDIFACT makes a code available)

Note 2: DE 3055 CODE LIST RESPONSIBLE AGENCY, CODED
'9' EAN (International Article Numbering association)
'91' Assigned by seller or seller's agent
'92' Assigned by buyer or buyer's agent

EDIFICE requires that code '91' is used to indicate information related to the seller's part or item number ('VP') and code '92' is used to indicate information related to the buyer's part or item number ('BP'). Code '9' is used to indicate information related to the EAN number ('EN').

SG26

DETAIL

IMD ITEM DESCRIPTION

Function: To specify an item in free format

Usage : D..2

Remarks : This segment should only be used to provide a free format description of an item when the sender is unable to provide a PIA segment and/or to indicate Ship to Stock condition.

Ref.	Rep.	Name	! EDIFICE UTILISATION
7077	an..3	C ITEM DESCRIPTION TYPE, CODED	! ! !D! 'F' Free-form ! ! ! !
7081	an..3	C ITEM CHARACTERISTIC, CODED	!A! '3' Ship to stock ! ! ! !
C273		C ITEM DESCRIPTION	!D! See Note 1
7009	an..7	C Item description identification	!X! ! !
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!X! ! !
7008	an..35	C Item description	!R!
7008	an..35	C Item description	!D! ! !
7383	an..3	C SURFACE/LAYER INDICATOR, CODED	!X! ! ! ! !

Note 1: DE C273 ITEM DESCRIPTION
DE 7008 must contain values if DE 7077 = 'F' Free Form

QTY QUANTITY

Function: To specify the total line quantity for which a quotation is being requested.

Usage : D..2

Remarks : This segment is Required on the first issue of a Request for Quote Line (BGM Message Function Code = '9'). There will be instances within a price & delivery request for quotation where the quantity associated with the price will be different to the quantity associated with the delivery and vice versa.

Ref. Rep.	Name	! EDIFICE UTILISATION
-----	-----	+-----
		! !
C186	M QUANTITY DETAILS	!M!
6063 an..3	M Quantity qualifier	!M! See Note 1
6060 n..15	M Quantity	!M! Total line quantity
6411 an..3	C Measure unit qualifier	!R! See Note 2
		! !
-----	-----	+-----

Note 1: DE 6063 QUANTITY QUALIFIER
 '144' Requested quantity
 '145' Requested delivery quantity
 (To be used only if delivery quantity is different to price quantity).
 '146' Requested price quantity
 (To be used only if price quantity is different to delivery quantity).

Use these codes until EDIFACT makes codes available

Note 2: DE 6411 MEASURE UNIT QUALIFIER
 UN/ECE recommendation number 20, 3 alpha code

PCD PERCENTAGE DETAILS

Function: To specify percentage details

Usage : D1

Remarks : This segment may be used to provide the required profit percentage and is only expected to be relevant in a Supplier/Distributor relationship.

Ref.	Rep.	Name	! EDIFICE UTILISATION
			! !
C501		M PERCENTAGE DETAILS	!M!
5245	an..3	M Percentage qualifier	!M! '5' Entry percentage
5482	n..8	C Percentage	!R! Percentage value
5249	an..3	C Percentage basis, coded	!X!
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!X!
			! !

FTX FREE TEXT

Function: To provide free form or coded text information.

Usage : 0..5

Remarks : EDIFICE recommends that free text be avoided since it can
inhibit automatic processing.

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----+-----			
4451	an..3	M TEXT SUBJECT QUALIFIER	! ! !M! 'LIN' Line item ! !
4453	an..3	C TEXT FUNCTION, CODED	!A! See Note 1 ! !
C107		C TEXT REFERENCE	!X!
4441	an..3	M Free text, coded	! !
1131	an..3	C Code list qualifier	! !
3055	an..3	C Code list responsible agency, coded	! ! ! ! ! !
C108		C TEXT LITERAL	!R!
4440	an..70	M Free text	!M!
4440	an..70	C Free text	!D!
4440	an..70	C Free text	!D!
4440	an..70	C Free text	!D! Free text
4440	an..70	C Free text	!D! Free text ! !
3453	an..3	C LANGUAGE, CODED	!X! ! !
-----+-----			

Note 1: DE 4453 TEXT FUNCTION, CODED
 '1' Text for subsequent use
 The presence of this text does not affect message processing
 '3' Text for immediate use
 The text must be read before actioning the message

SG26

DETAIL

SEGMENT GROUP 28

Function: A group of segments to provide price information.

Usage : D..4

Remarks : This segment group is only required when a price or price and delivery quote is requested. The segment group should be repeated for each price type which pertains to the quote request.

Up to four occurrences are envisaged :-

- buyer's requested buy price
- buyer's targetted resale price
- competitor's quoted buy price
- competitor's quoted resale price

--- Segment Group 28 ----- D..4 -----+
PRI Price details M1 -----+

PRI PRICE DETAILS

Function: To specify requestor's/competitor's Buy and/or target Resale prices.

Usage : M1

Remarks :

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----+-----			
C509		C PRICE INFORMATION	! !
5125 an..3	M	Price qualifier	!R!
5118 n..15	C	Price	!R!
5375 an..3	C	Price type, coded	!R! See Note 2
5387 an..3	C	Price type qualifier	!X!
5284 n..9	C	Unit price basis	!R!
6411 an..3	C	Measure unit qualifier	!R! See Note 3
! !			
5213 an..3	C	SUB-LINE PRICE CHANGE,	!X!
		CODED	! !
! !			
-----+-----			

Note 1: DE 5125 PRICE QUALIFIER
 'RES' Resale price
 'BUY' Buy price
 Use these codes until EDIFACT makes codes available

Note 2: DE 5375 PRICE TYPE, CODED
 'BY' Buyer
 'CP' Competitor
 Use these codes until EDIFACT makes codes available

Note 3: DE 6411 MEASURE UNIT QUALIFIER
 UN/ECE recommendation number 20, 3 alpha code

SG26

DETAIL

SEGMENT GROUP 29

Function: A group of segments to provide references associated with the request for quote line.

Usage : D..3

Remarks : This segment group may be used to indicate the Buyer's Request for Quote line number. It may also be used to specify a "design win" registration number and/or a Business Status indicator.

The individual line items for which a quotation is requested should be identified unambiguously in the REQOTE message by sending the buyer's Request for Quote line number in a RFF segment associated with each item line. Any other means of identification, or a decision that such identification is not required, must be agreed by both trading partners concerned and documented in the Trading Partner Agreement.

--- Segment Group 29 ----- D..3 -----+
RFF Reference M1 -----+

RFF REFERENCE

Function: To specify a reference

Usage : M1

Remarks : If DE 1229 = '4' (No action) in LIN segment and DE 1225 in the
BGM segment = '6' (Confirmation), then a RFF segment (Seg Grp
29) containing a Business Status Indicator must be sent.

Ref. Rep.	Name	! EDIFICE UTILISATION
-----+-----		
		! !
C506	M REFERENCE	!M!
1153 an..3	M Reference qualifier	!M! See Note 1
1154 an..35	C Reference number	!D! See Note 2
1156 an..6	C Line number	!D! See Note 3
4000 an..35	C Reference version number	!X!
		! !
-----+-----		

Note 1: DE 1153 REFERENCE QUALIFIER
'BSS' Business Status Indicator
'DW' Design Win
Use these codes until EDIFACT makes codes available

'LI' Line item reference number

Note 2: DE 1154 REFERENCE NUMBER
Must be used if DE 1153 = 'DW' or 'BSS'; if DE 1153 = 'BSS' then
the contents of DE 1154 are to be agreed between the Trading
Partners, e.g. 'WON' = Business Won ; 'LOST' = Business Lost.

Note 3: DE 1156 LINE NUMBER
Must contain the Buyers Item Line number if DE 1153 = 'LI'

SG26

DETAIL

SEGMENT GROUP 36

Function: To describe the item packaging

Usage : 01

Remarks : This segment group may be used where alternative packaging
 methods are agreed between the trading partners.

--- Segment Group 36 ----- 01 -----+
PAC Package M1 -----+

PAC PACKAGE

Function: To describe the item packaging.

Usage : M1

Remarks :

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----+-----			
			! !
7224	n..8	C NUMBER OF PACKAGES	!X!
			! !
C531		C PACKAGING DETAILS	!X!
7075	an..3	C Packaging level, coded	! !
7233	an..3	C Packaging related	! !
		information, coded	! !
7073	an..3	C Packaging terms and	! !
		conditions, coded	! !
			! !
C202		C PACKAGE TYPE	!R!
7065	an..7	C Type of packages	!R! See Note 1
		identification	! !
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible	!X!
		agency, coded	! !
7064	an..35	C Type of packages	!X!
			! !
C402		C PACKAGE TYPE	!X!
		IDENTIFICATION	! !
7077	an..3	M Item description type,	! !
		coded	! !
7064	an..35	M Type of packages	! !
7143	an..3	C Item number type, coded	! !
7064	an..35	C Type of packages	! !
7143	an..3	C Item number type, coded	! !
			! !
C532		C RETURNABLE PACKAGE	!X!
		DETAILS	! !
8395	an..3	C Returnable package	! !
		freight payment	! !
		responsibility, coded	! !
8393	an..3	C Returnable package load	! !
		contents, coded	! !
			! !
-----+-----			

Note 1: DE 7065 TYPE OF PACKAGES IDENTIFICATION
See ECE recommendation number 21, alpha codes

SG26

DETAIL

SEGMENT GROUP 38

Function: To identify the parties associated with the quote request line.

Usage : D1

Remarks : This segment group should be sent if the buyer agrees to indicate to the provider of a quotation the source of a competitor price which has been provided in a PRI segment associated with this line.

--- Segment Group 38 ----- D1 -----+
NAD Name and address M1 -----+

NAD NAME AND ADDRESS

Function: To specify the name/address of the competitor involved in this request for quotation.

Usage : M1

Remarks : EDIFICE advises that the Party Identification composite element (C082) be used. When C082 cannot be used EDIFICE recommends using the structured name and address elements (C080 through 3207), rather than an unstructured one (C058).

Ref.	Rep.	Name	! EDIFICE UTILISATION
3035	an..3	M PARTY QUALIFIER	!M! See Note 1
C082		C PARTY IDENTIFICATION DETAILS	!A! !!
3039	an..17	M Party id identification	!M! Code identifying the party
1131	an..3	C Code list qualifier	!X!
3055	an..3	C Code list responsible agency, coded	!R! See Note 2 !!
C058		C NAME AND ADDRESS	!D! !!
3124	an..35	M Name and address line	!M!
3124	an..35	C Name and address line	!O!
3124	an..35	C Name and address line	!O!
3124	an..35	C Name and address line	!O!
3124	an..35	C Name and address line	!O! !!
C080		C PARTY NAME	!D!
3036	an..35	M Party name	!M!
3036	an..35	C Party name	!O!
3036	an..35	C Party name	!O!
3036	an..35	C Party name	!O!
3036	an..35	C Party name	!O!
3045	an..3	C Party name format, coded	!X! !!
C059		C STREET	!D!
3042	an..35	M Street and number/P.O. Box	!M! !!
3042	an..35	C Street and number/P.O. Box	!O! !!
3042	an..35	C Street and number/P.O. Box	!O! !!
3164	an..35	C CITY NAME	!D! !!
3229	an..9	C COUNTRY SUB-ENTITY IDENTIFICATION	!D! !!
3251	an..9	C POSTCODE IDENTIFICATION	!D! !!
3207	an..3	C COUNTRY, CODED	!D! See ISO 3166 2 alpha code !!

- Note 1: DE 3035 PARTY QUALIFIER
 'CMP' Competitor
 Use this code until EDIFACT makes a code available
- Note 2: DE 3055 CODE LIST RESPONSIBLE AGENCY, CODED
 '9' EAN (International Article Numbering association)
 '91' Assigned by seller or seller's agent
 '92' Assigned by buyer or buyer's agent

SG26

DETAIL

SEGMENT GROUP 50

Function: To specify the scheduling conditions which may be associated with a request for delivery quotation or a request for price and delivery quotation.

Usage : D..100

Remarks : This segment group is not required if DE 1001 in the BGM segment = 301, 304, 306 or 308. If a quotation is being requested for a delivery, the buyer has the option of providing a required delivery date or of requesting the supplier to offer the best delivery terms available. If the latter is the case then an associated DTM segment would not be required within Segment Group 51.

```
--- Segment Group 50 ----- D..100 -----+
SCC  Scheduling conditions          M1                      !
                                           !
--- Segment Group 51 ----- R1 -----+ !
QTY  Quantity                      M1                      ! !
DTM  Date/time/period              D1 -----+ +
```

SCC SCHEDULING CONDITIONS

Function: To specify the type of schedule
Usage : M1
Remarks :

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----+-----			
			! !
4017	an..3	M DELIVERY PLAN STATUS	!M! '1' Firm
		INDICATOR, CODED	! !
			! !
4493	an..3	C DELIVERY REQUIREMENTS,	!X!
		CODED	! !
			! !
C329		C PATTERN DESCRIPTION	!X!
2013	an..3	C Frequency, coded	! !
2015	an..3	C Despatch pattern, coded	! !
2017	an..3	C Despatch pattern timing,	! !
		coded	! !
			! !
-----+-----			

SG50

DETAIL

SEGMENT GROUP 51

Function: A group of segments specifying quantities and/or dates for
 which a delivery or price and delivery quotation is being
 requested.

Usage : R1

Remarks :

---	Segment Group	51	-----	R1	-----	+
QTY	Quantity			M1		!
DTM	Date/time/period			D1	-----	+

QTY QUANTITY

Function: To specify the quantity for which a delivery quotation is
being requested

Usage : M1

Remarks : This segment is used to specify the breakdown of the total
quotation request line quantity into its constituent delivery
quantities (i.e. multiple drops).

Ref. Rep.	Name	! EDIFICE UTILISATION
-----+-----		
		! !
C186	M QUANTITY DETAILS	!M!
6063 an..3	M Quantity qualifier	!M! See Note 1
6060 n..15	M Quantity	!M!
6411 an..3	C Measure unit qualifier	!X!
		! !
-----+-----		

Note 1: DE 6063 QUANTITY QUALIFIER

'144' Requested quantity

(Should only be used if DE 6063 in QTY Segment (SG 26) =
'144').

'145' Requested delivery quantity

Use these codes until EDIFACT makes codes available

DTM DATE/TIME/PERIOD

Function: To specify the delivery dates for which a quotation is being requested

Usage : D1

Remarks : If a quotation is being requested for a delivery, the buyer has the option of either supplying the required delivery date, or of requesting the supplier to offer the best delivery terms available. If the latter is the case then the associated DTM segment need not be sent.

Ref. Rep.	Name	! EDIFICE UTILISATION
-----	-----	+-----
		! !
C507	M DATE/TIME/PERIOD	!M!
2005 an..3	M Date/time/period	!M! See Note 1
	qualifier	! !
2380 an..35	C Date/time/period	!R! Date
2379 an..3	C Date/time/period format	!R! See Note 2
	qualifier	! !
		! !
-----	-----	+-----

Note 1: DE 2005 DATE/TIME/PERIOD QUALIFIER
'2' Delivery date/time requested

Note 2: DE 2379 DATE/TIME/PERIOD FORMAT QUALIFIER
'101' YYMMDD
'102' CCYYMMDD

UNS SECTION CONTROL

Function: To separate the detail section of the REQOTE from the summary
section.

Usage : M1

Remarks :

Ref.	Rep.	Name	! EDIFICE UTILISATION
-----			+-----
			! !
0081	a1	M SECTION IDENTIFICATION	!M! 'S' Start of summary
-----			+-----

UNT MESSAGE TRAILER

Function: To end and enable checking of the completeness of a message
Usage : M1
Remarks : Refer to EDIFICE utilisation of the EDIFACT service segments
Issue 2.

Ref. Rep.	Name	! EDIFICE UTILISATION
-----	-----	+-----
		! !
0074 n..6	M NUMBER OF SEGMENTS IN A	!M!
	MESSAGE	! !
		! !
0062 an..14	M MESSAGE REFERENCE NUMBER	!M!
		! !
-----	-----	+-----

EXAMPLES

EXAMPLE 1 REQUEST FOR PRICE QUOTATION

UNH+1+REQOTE:1:921:UN:ED1'
BGM+301+RFQ1+9'
DTM+137:930401:101'
DTM+36:930601:101'
ALI+++107'
CUX+6:GBP:18'
NAD+BY+ELECTRONICS LTD::92'
LIN+1+1+WIDGET:IN::92'
PIA+5+XYZ:DR::92'
IMD++3'
QTY+144:1000:PCE'
PRI+BUY:25.10:BY::1:PCE'
RFF+LI::001'
UNS+S'
UNT+15+1'

EXAMPLE 2 REQUEST FOR PRICE QUOTATION (RE-ISSUE)

UNH+1+REQOTE:1:921:UN:ED1'
BGM+301+RFQ1A:18'
DTM+137:930403:101'
DTM+36:930601:101'
ALI+++107'
RFF+PR:Q001'
CUX+6:GBP:18'
NAD+BY+ELECTRONICS LTD::92'
LIN+1+13+WIDGET:IN::92'
PIA+5+XYZ:DR::92'
IMD++3'
QTY+144:1000:PCE'
PRI+BUY:25.10:BY::1:PCE'
PRI+BUY:25.20:CP::1:PCE'
RFF+LI::001'
NAD+CMP+BETTER BUY::92'
UNS+S'
UNT+18+1'

EXAMPLE 3 REQUEST FOR PRICE & DELIVERY QUOTATION

UNH+1+REQOTE:1:921:UN:ED1'
BGM+303+RFQ3+9'
DTM+137:930401:101'
DTM+157:930406:101'
DTM+36:930806:101'
ALI+++102'
CUX+6:USD:18'
NAD+BY+COMPUTER PARTS::92'
LIN+1+1+PRODUCT:IN::92'
QTY+145:1000:PCE'
QTY+146:1500:PCE'
PRI+BUY:53.60:BY::1:PCE'
RFF+LI::1'
SCC+1'
QTY+145:1000'
DTM+2:930501:101'
LIN+2+1+ITEM CODE:IN::92'
QTY+144:750:PCE'
PRI+BUY:76.60:BY::1:PCE'
RFF+LI::2'
SCC+1'
QTY+144:750'
DTM+2:930601:101'
UNS+S'
UNT+25+1'

EXAMPLE 4 REQUEST FOR DELIVERY QUOTATION

UNH+1+REQOTE:1:921:UN:ED1'
BGM+302+RFQ2+9'
DTM+137:930401:101'
DTM+343:930402:101'
DTM+341:930403:101'
DTM+342:930503:101'
ALI+++104'
NAD+BY+ELECTRONICS LTD::92'
LIN+1+1+ITEM ABC:IN::92'
QTY+144:2000:PCE'
RFF+LI::001'
SCC+1'
QTY+144:1000'
DTM+2:930416:101'
SCC+1'
QTY+144:1000'
DTM+2:930516:101'
UNS+S'
UNT+19+1'

EXAMPLE 5 REQUEST FOR SHIP & DEBIT PRICE QUOTATION

UNH+1+REQOTE:1:921:UN:ED1'
BGM+308+RFQ4:9'
DTM+137:930401:101'
DTM+36:930901:101'
ALI+++103'
CUX+7:GBP:18'
NAD+BY+DISTRIBUTOR::92'
NAD+PC+EC12345::92'
LIN+1+1+MATH COPROCESSOR:SA::91'
QTY+144:75:PCE'
PCD+5:30.5'
PRI+RES:90.50:BY::1:PCE'
RFF+LI::1'
RFF+DW:P00000028'
UNS+S'
UNT+16+1'

EXAMPLE 6 REQUEST FOR SHIP & DEBIT PRICE QUOTATION
----- (Confirmation of End Customer Booking)

UNH+1+REQOTE:1:921:UN:ED1'
BGM+308+RFQ4:6'
DTM+137:930403:101'
RFF+PR:Q0006'
NAD+BY+DISTRIBUTOR::92'
LIN+1+4+MATH COPROCESSOR:SA::91'
RFF+LI::1'
RFF+BSS:WON'
UNS+S'
UNT+10+1'