

EANCOM Big Ticket ORDERS and ORDCHG

SG	Seg	Field	Element		Function	Big Ticket ORDERS d96a	Big Ticket ORDCHG d96a	Field Notes
0	BGM	1.1	1001	r	OrderType	220	230	220=Standalone, 221=Blnkt, 226=Release 22E=Reverse PO, 50E=CrossDock 230 = Purchase order change request
		1.3	3055		Agency			9= EAN agency for 22E, 50E
		2	1004	r	PO Number	u	u	If Release #, Blk PO# shown in RFF Seg
		3	1225	r	Function	9	9, 1	9=OO, 7=ReSend, 31=3rdPartyCopy, 1=Cancel, 16=Proposed
		4	4343		Resp Type			POA: 4= Change, 21= Not Accepted, 29= Accepted POA: AC=Ack. Complete, AC=Ack Change Only
0	DTM-1	1.1	2005	m	DateType	137	137	137=PO Creation date
		1.2	2380	r	PO date	u	u	PO Date
		1.3	2379	r	Date Format	102	102	102=ccyymmdd, 101=yymmdd (migration only)
0	DTM-2	1.1	2005	c	DateType	64, 61	64, 61	Delivery: 2=Requested, 64=Earliest, 61=Latest/Cancel
		1.2	2380	o	Delivery Date	u	u	ShipDate: 10=Request, 37=Earliest, 43E=Latest/Cancel
		1.3	2379	o	Date Format	102, 203	102, 203	Date/Time (15= PromoDate, 63=latest, NoCancel?) 102=ccyymmdd, 203=ccyymmddhhmm
0	FTX-1	1	4451	c	FTX-Q	DEL	DEL	PUR=Purchasing info (Special Instructions, esp SDD)
		4.1	4440	o	Text	u	u	Applicable to whole PO (*70 only, up to 99 times)
1	RFF-1	1.1	1153	c	Ref-Q	UC	UC	BO=Blnkt Order #, CT=Contract #, PD=Promo #
		1.2	1154	o	Ref Data	u	u	CO=Buyers On# (Cust Order#), ON = Original Ord #
1	RFF-2	1.1	1153	c	Ref-Q	SD	SD	SD=Sales Dept, UC=Ultimate Cust Ref #
		1.2	1154	o	Ref Data	u	u	
2	NAD-1	1	3035	m	Party-Q	BY	BY	BY=Byer, BS=Bill&ShipTo, ST=ShipTo, IV=InvoiceTo
		2.1	3039	r	Party-ID	u	u	Buyer # or ShipTo #
		2.3	3055	r	Agency	92	92	92=Buyer assigned, 91=Seller assigned, 9=EAN
2	LOC-1	1	3227	c	Loc-Q	7	7	7=place of delivery
		2.1	3225	r	Loc-ID	u	u	DTS for Spread-Sheet Direct-To-Store Orders
		2.3	3055	r	Agency	92	92	9=EAN, 92 = Buyer assigned
5	CTA-1	1	3139	o	Contact code	PD	PD	PD= Buyers contact
		2.1	3413	o	Dept ID	u	u	Originating Store Name / Number
		2.2	3412	o	Empl ID	u	u	Originating Sales Person Name or Number
2	NAD-2	1	3035	m	Party-Q	SU	SU	SU=Seller, (NB. Seller ID needed)
		2.1	3039	r	Party-ID	u	u	Seller ID (Buyer Assigned)
		2.3	3055	r	Agency	92	92	91=Seller Assigned, 92=Buyer, 9=EAN
3	RFF-3	1.1	1153	c	Ref-Q	IA	IA	IA = Internal Vendor # (assigned by Buyer)
		1.2	1154	o	Ref Data	u	u	Supplier # (as used in AP systems etc) API = Additional Party Info
2	NAD-3	1	3035	m	Party-Q			BS =Bill & ShipTo, IV=Invoice To, ST=ShipTo
		2.1	3039	r	Party-ID			Ship To # (if different to NAD-1)
		2.3	3055	r	Agency			91=Seller Assigned, 92=Buyer, 9=EAN
2	NAD-4	1	3035	c	Party-Q	UD	UD	UD=Ultimate Destination (ie consumer)
		4.1	3036	c	Party-Name	u	u	(For Direct Customer Deliveries)
		4.2	3036	o	Party-Name (2)	u	u	(eg. Whitegoods, Bedding)
		5.1	3042	o	Party-Addr (1)	u	u	
		5.2	3042	o	Party-Addr (2)	u	u	
		5.3	3042	o	Party-Addr (3)	u	u	
		6	3164	o	City	u	u	
		7	3229	o	State	u	u	
		8	3251	o	PostCode	u	u	
5	CTA-2	1	3139	o	Contact code	OC	OC	OC=Ordering contact (customer)
		2.1	3413	o	Dept or emp id			
5	COM	1.1	3148	o	Com Contact	u	u	TE= Bus (daytime) Telephone, FX= Fax, EM= Email
		1.2	3155	o	Com-Q	TE, ZZZ	TE, ZZZ	ZZZ= AfterHours Phone
7	CUX	various						Currency Segments

EANCOM Big Ticket ORDERS and ORDCHG

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9	TDT	1	8051	o	Transport Stage			1= Inland Transport
		3.1	8067	o	Trans Mode-Q			CX=Express, EC=Economy, CO=Collect
		3.2	8066		Trans Mode			
12	PAC-1	3.1	7065	c	Pkg Type			CS=Case (Segment needed to trigger PCI etc) NE= Unpackaged (ie. Eaches)
13	PCI	1	4233	c	Instruction			16=Buyer specified
		2.1	7102	o	Marking -1			Code type (NL, or AD ddm or ZZ, for Label)
		2.2	7102	o	Marking -2			Dept Description (to go on Carton Label)
15	SCC	1	4017	r	Deliv Plan Ind			1=Firm
		2	4493	r	Deliv Req Code			BK=ship partial - balance back order SC=Ship Complete, SP=Ship Partial - balance cancel
25	LIN	1	1082	r	Line #	u	u	Sequential Item Count
		2	1229	r	Resp Code			POA: 3= Changed, 5=Accepted as is, 7=Not accepted
		3.1	7140	m	Item ID	u	u	POC: 1= Added, 2= Del, 3= Changed, 11= NoChange
		3.2	7143	o	Item Type	EN	EN	"Can only be an EAN/UP code ?? " EN Only - EANcom Restriction
25	PIA	1	4347	m	PIA-Q			1=Additional Ean ID, 5=Keycode (No Ean #)
		2.1	7140	o	Item Code			Keycode (SKU) or extra EAN #
		2.2	7143	o	Code-Q			IN=Buyers Item #, SA=Suppliers Article Number
25	IMD	3.1	7009	m	Desc.Type			CU=Consumer Unit (EAN code)
		3.3	3055	o	Agency			9=EAN Agency
		3.4	7008	o	Description1			up to 35 characters, Keycode Description
		3.5	7008	o	Description2			Characters 36 - 70max, if needed
25	MEA	1	6311	m	Type-Q			PD=Physical Dimensions (not RL)
		2.1	6313	o	Dimension			LAY=Layers/Pallet, ULY=Units/Layer
		3.1	6411	m	Value-Q			NAR=No.of Articles
		3.2	6314	o	Value			
25	QTY-1	1.1	6063	m	Qty-Q	21	21	21=Order Qty, 59= ConsUnits/Trade Unit, 145=SOH
		1.2	6060	r	Qty	u	u	Qty (For SDQ, = Total Qty) c145=SOH
		1.3	6411	o	Unit-of-M			CA=case, EA=Each
25	DTM-3	1.1	2005	c	DateType			Delivery: 2=Requested
		1.2	2380	o	Delivery Date			Date/Time detail
		1.3	2379	o	Date Format			102=ccyymmdd
25	FTX-2	1	4451	c	FTX-Q	PRD	PRD	PUR= Purchasing Info, PRD= Product Info
		4.1	4440	o	Text	u	u	Applicable to Item, esp SDD Whitegoods/Bedding
28	PRI-1	1.1	5125	c	Price-Q	NTP	NTP	NTP=Nett Price (inc Tax), AAA= Nett, excluding Taxes
		1.2	5118	o	Price	u	u	Expected Cost price (for ERS Payment etc)
		1.4	5387	o	Price Type-Q			CU=Consumer Unit, TU=Traded Unit, AAL=WasPrice
		1.5	5284	d	Unit Price Basis			Price basis used when UOM for ordering differs to UOM for pricing
		1.6	6411	d	Measure Unit-Q			
28	PRI-2	1.1	5125	c	Price-Q			RTP=Retail Price (to go on Labels, or RPO check)
		1.2	5118	o	Price			Retail Price (de 5387 list OK on de 5125)
29	RFF-4	1.1	1153	c	Ref-Q			PD=Promotional Deal (at item level)
		1.2	1154	o	Ref #			Promotional Deal #
30	PAC-2	1	7224	c	No of Packs			Pack Qty
		2.1	7075	o	Level			3=Outers/Qty Ordered
30	PAC-3	1	7224	c	No of Packs			Pack Qty
		2.1	7075	o	Level			1=Inners/Outer
33	LOC-2	1	3227	c	Loc-Q			7=Ultimate Dely Locn (may not be ShipTo)

EANCOM Big Ticket ORDERS and ORDCHG

SG	Seg	Field	Element		Function	Big Ticket ORDERS d96a	Big Ticket ORDCHG d96a	Field Notes
		2.1	3225	r	Location			For SDD order, Store #
		2.3	3055	o	Agency			92=Buyer assigned, 9=EAN
33	QTY-2	1.1	6063	c	Qty-Q			11=Split Qty (Location or Time)
		1.2	6060	r	Qty			Qty (for this location)
33	DTM-4	various						5 options, see DTM-2
34	TAX	1	5283	c	Tax-Q	7	7	7=Tax
		5.4	5278	o	Tax Rate	u	u	Tax% (SalesTax or GST Rate)
		7.1	5305	c	Tax Category			E=Exempt (Nestle)
		7.2	3446	o	TaxEx.ID			Tax Exempt ID (by item) - used by Nestle
35	NAD-5	1	3035	c	Party-Q			UD = Ultimate Destination (ie. consumer)
		4.1	3036	c	Party-Name			(For Direct Customer Deliveries)
		5.1	3042	o	Party-Address			(eg. Whitegoods, Bedding)
		6	3164	o	City			For Multi-Destination Deliveries ??
		7	3251	o	PostCode			
	UNS	1	0081	m	Section	S	S	s=Detail / Summary separator
	MOA	1.1	5025	c	MOA-Q	86	86	86=Msg Monetary Amt
		1.2	5004	o	Amount	u	u	
	CNT-1	1.1	6069	r	Cntrl-Q	2	2	2=No of Line Items in Order
		1.2	6066	r	Qty	u	u	No of Line Items (Lin Segments)
	CNT-2	1.1	6069	c	Cntrl-Q	1	1	1=Total Ordered Qty
		1.2	6066	o	Qty	u	u	Total of all Ordered Qtys (algebraic)
	UCI	1	0020		Interchg-Ref	"	"	Ref ex UNB05 of preceding message
		2.1	0004		IC Sender ID	"	"	Previous sender ID (UNB02-1)
		3.1	0010		IC Receiver ID	"	"	Previous Receiver ID (UNB03-1)
		4	0083		Action Code	"	"	7=Ack all lvls, 4=Reject all, (1= Ack all Levels, old)
Enveloping Header & Trailer Details								
	UNB	1.1	0001		Syntax	"	"	UNOA=UN/ECE Level A
		1.2	0002		Version	"	"	3= ISO 9735 Version 3
		2.1	0004		Sender ID	"	"	Sender Mailbox ID
		2.2	0007		Sender-Q	"	"	14=EAN Mailbox Loc code - 13 digits, else ZZ
		3.1	0010		Receiver ID	"	"	Receiver Mailbox ID
		3.2	0007		Receiver-Q	"	"	14=EAN Mailbox Loc code - 13 digits, else ZZ
		4.1	0017		Sender Date	"	"	YYMMDD date of Interchange Creation Time
		4.2	0019		Sender Time	"	"	HHMM time " (24 hour clock)
		5	0020		Inter Ref #	"	"	Sequential # to track Interchanges
		9	0031		Ack Request	"	"	1=CNTRL Acknowledgment required
		11	0035		Test Indicator	"	"	1=TEST, else ASSUMED to be Production
	UNH	1	0062		Message #	u	u	Sequential # assigned by Sender (for FA's)
		2.1	0065		Msg Type	"	"	(or CONTRL for UCI / UCM messages)
		2.2	0052		Version	"	"	D=EDIFACT Draft Directory, 2 for CONTRL
		2.3	0054		Release List	96A	96A	or 2 only for CONTRL msg
		2.4	0051		Agency	"	"	UN=United Nations
		2.5	0057		Association	ean008	ean008	EANCOM Version # (EAN002 for CONTRL msgs)
	UNT	1	0074		# of Sgmts	u	u	Control Count, inc, UNH and UNT segs.
		2	0062		Msg Ref #	u	u	Same # as UNH-01
	UNZ	1	0036		Control Count	u	u	No of messages within the Interchange
		2	0020		Control Ref#	u	u	Identical to UNB-05