

12.2.B EANCOM D96A ORDER RESPONSE

Interchange Header

Seg	Element	Element Description	Req	Data length	Example data	Notes
UNB		Interchange header	M			
	0001	Syntax identifier	M	an4	UNOA	
	:0002	Syntax version	M	n1	3	
	+0004	Sender's identification	M	an35	ANA no.	Supplier's ANA no.
	:0007	Qualifier	M	an4	ZZ, 01, 08, 12, 14	Supplier's qualifier
	:0008	Address for reverse	n			Not used
	+0010	Recipient identification	M	an35	5023949000004	John Lewis ANA no.
	:0007	Qualifier	M	an4	14	John Lewis qualifier
	:0014	Routing address	n			Not used
	+0017	Date	M	n6		In format YYMMDD
	:0019	Time	M	n4		In format HHMM
	+0020	Interchange control ref.	M	an14		Unique no.
	+0022	Password	M	an14	Network password	Can be obtained from your network provider
	:0025	Qualifier	n			Not used
	+0026	Application ref.	M	an14	RSPTES	For test transmission
					ORDRSP	For live transmission
	+0029	Processing priority	n			Not used
	+0031	Acknowledgement request	n			Not used
	+0032	Communications agreement	n			Not used
	+0035	Test indicator	n			Not used

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Message Header

Seg	Element	Element Description	Req	Data length	Example data	Notes
UNH		Message header	M			
	0062	Message ref. no.	M	an14		Sequential no. Unique to your supplier's ANA and this document.
	+0065	Message type identifier	M	an6	ORDRSP	
	:0052	Message type version no.	M	an3	D	
	:0054	Message type release	M	an3	96A	Version of software
	:0051	Controlling agency	M	an2	UN	
	:0057	Association assigned code	M	an6	EAN005	
	+0068	Common access ref.	n			Not used
	+S010	Status of transfer	n			Not used

Beginning of Message

Seg	Element	Element Description	Req	Data length	Example data	Notes
BGM		Beginning of message	M			
	1001	Document/message name	M	an3	231	= Order response
	:1131	Code list qualifier	n			Not used
	:3055	Code list agency	n			Not used
	:1000	Document/message name	n			Not used
	+1004	Document/message no.	M	an35		Supplier's order response no.
	+1225	Message function	M	an3	29	= Accepted without amendment. The supplier accepts to supply the goods or services requested according to the terms set out in the Purchase Order or Purchase Order Change Request.
					4	= Changes to order. The supplier accepts to supply the goods or services requested in the Purchase Order or Purchase Order Change Request, but requires changes to one or more of the items.
					12	= Order not yet processed. The supplier informs the buyer that the referenced message has been received but not yet been processed completely.
					27 or 8 or 23 or 34	= Order not accepted. The supplier declines to supply the goods detailed in the Purchase Order or Purchase Order Change Request.
	+4343	Response type	n			Not used

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Date / Time Period

Seg	Element	Element Description	Req	Data length	Example data	Notes
DTM		Date/time period	M			
	2005	Date/time period qualifier	M	an3	137	= Document date/time. Must always be sent.
			M	an3	2	= Date/time, requested
			M	an3	11	= Despatch date or time (OPD orders only)
			M	an3	76	= Delivery date/time, scheduled for. Sent if the whole order is delayed.
			M	an3	63	= Delivery date/time, latest
			M	an3	64	= Delivery date/time, earliest
			M	an3	69	= Delivery date/time, promised for
			M	an3	223	= Delivery date/time, deferred
	:2380	Date/time period	M	an35		
	:2379	Date/time format qualifier	M	an3	102	= CCYYMMDD
					203	= CCYYMMDDHHMM

Free Text

Seg	Element	Element Description	Req	Data length	Example data	Notes
FTX		Free text	M			Used to provide any free text information relating to the complete Purchase Order Response message e.g. To explain the cause of a delay that applies to the whole order
	4451	Text subject qualifier	M	an3	PUR	= Purchasing information
	+4453	Text function	n			Not used
	+C107	Text ref.	n			Not used
	+4440	Free text	M	an70		Narrative
	:4440	Free text	O	an70		Narrative. Optional.
	:4440	Free text	O	an70		Narrative. Optional.
	:4440	Free text	O	an70		Narrative. Optional.
	:4440	Free text	O	an70		Narrative. Optional.
	+3453	Language	n			Not used

12.2.B EANCOM D96A ORDER RESPONSE (CONT.)

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Reference

Seg	Element	Element Description	Req	Data length	Example data	Notes
RFF		Reference	M			You must send this segment (with qualifier ON) on every Order Response.
	1153	Reference qualifier	M	an3	ON	= Order no. Must be sent on every order response.
					VN	= supplier's order no. (optional)
	:1154	Reference no.	M	an35	John Lewis 6-digit order no.	Any messages that do not have a valid 6-digit order no. will be rejected.
	:1156	Line no.	n			Not used
	:4000	Reference version	n			Not used

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Name and Address

Seg	Element	Element Description	Req	Data length	Example data	Notes
NAD		Name and address	M			
	3035	Party qualifier	M	an3	BY	= Buyer. John Lewis ANA no. - always sent
					FW	= Freight Forwarder. Only used for OPD, and only sent on Freight Forwarder's copy.
					SR	= Supplier's Agent. OPD only. Optional.
					SU or VN	= Supplier. Supplier's ANA no.
	+3039	Party identifier	M	an35	13-digit ANA no.	ANA no. for party specified in 3035
	:1131	Code list qualifier	n			Not used
	:3055	Code list agency	M	an3	9	= EAN
	+C058	Name and address (freeform)	n			Not used
	+3036	Party name	M	an35	Name	
	:3036	Party name	n			Not used
	:3036	Party name	n			Not used
	:3036	Party name	n			Not used
	:3036	Party name	n			Not used
	:3045	Party name format	n			Not used
	+C059	Street	n			Not used
	+3164	City name	n			Not used
	+3229	Country	n			Not used
	+3251	Postcode	n			Not used
	+3207	Country coded	n			Not used

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Contact Information

Seg	Element	Element Description	Req	Data length	Example data	Notes
CTA		Contact information	M			Optional
	3139	Contact function	M	an3	OC	= Order contact
	+3413	Employee identification	n			Not used
	:3412	Employee	M	an35		Not used
COM		Communication contact	M			
	3148	Communication no.	M	an512		Telephone or fax no.
	:3155	Communication channel	M	an3	EM	= Email
					FX	= Fax
					TE	= Telephone

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Line Item

Seg	Element	Element Description	Req	Data length	Example data	Notes
LIN		Line items	M			Repeat LIN details with qualifier type 4 for each delivery date for a line.
	1082	Line item no.	M	n6	Line item no.	Order response line no. Increments for each LIN segment in this message.
	+1229	Action request	M	an3	3	= Line change. The supplier accepts to supply the line item in an order, but requires one or more changes to the terms set out in the referenced message, as indicated by the data in, and following, the LIN segment.
					1	= Addition. The supplier wishes to add a line to the buyer's Purchase Order. This may happen if the supplier cannot accommodate the buyer's complete order for a line in one delivery and suggests splitting the order line into two separate deliveries. When this is done, each Order Response line must refer to the same order number and line no. John Lewis will not take delivery of items it has not ordered.
					4	= No action. The supplier has not yet processed the referenced line item from the purchase order.
					5	= Accepted without amendment. The supplier accepts to supply the line item in an order request. Though it is not necessary to re-transmit an un-amended line item or cancellation, this may be done for confirmation.
					7 or 2 or 6	= not accepted. The supplier declines to supply the line item in a purchase order request.
	+7140	Item no.	M	an35		EAN8, UPC12 or EAN13 code
	:7143	Item no. type	M	an3	EN	= EAN code
					UP	= UPC12 code
	:1131	Code list qualifier	n			Not used
	:3055	Code list agency	n			Not used
	+C829	Sub-line information	n			Not used
	+1222	Configuration level	n			Not used
	+7083	Configuration	n			Not used

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Additional Product ID

Seg	Element	Element Description	Req	Data length	Example data	Notes
PIA		Additional product id	M			Required for product identification if EAN/UPC codes are not used.
	4347	Product id function	M	an3	5	= Product identification
	+7140	Item no.	M	an35	Supplier's product code	When 4347 is 5
	:7143	Item no. type	M	an3	SA	= Supplier's article no.
	:1131	Code list qualifier	n			Not used
	:3055	Code list agency	n			Not used
	+C212	Item no. identification	n			Not used
	+C212	Item no. identification	n			Not used
	+C212	Item no. identification	n			Not used
	+C212	Item no. identification	n			Not used

Measurements

Seg	Element	Element Description	Req	Data length	Example data	Notes
MEA		Measurements				Used for measured and square-metred stock only.
	6311	Measurement qualifier	M	an3	PD	= Physical dimensions
	+6313	Measurement dimension	M	an3	LN	= Length
					WD	= Width (square-metred only)
	:6321	Measurement significance	M	an3	4 or 12	= Equal to
	:6155	Measurement attribute, coded	n			Not used
	:6154	Measurement attribute	n			Not used
	+6411	Measure unit qualifier	M	an3	MTR	= Metre
	:6314	Measurement value	M	n18	Piece length	For measured and square-metred stock. Up to 3 decimal places
					Piece width	For square-metred stock. Up to 3 decimal places
	:6162	Range minimum	n			Not used
	:6152	Range maximum	n			Not used
	:6432	Significant digits	n			Not used
	+7383	Surface/layer indicator	n			Not used

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Quantity

Seg	Element	Element Description	Req	Data length	Example data	Notes
QTY		Quantity	M			May be used to notify a change of quantity to original order, or to denote a delivery split over more than one date
	6063	Quantity qualifier	M	an3	170	= Allocated quantity
					12	= Despatch quantity
					113	= Quantity to be delivered (no. of traded units)
	:6060	Quantity	M	n15		For measured and square-metred stock this is the no. of pieces.
	:6411	Measure unit qualifier	n			Not used

Date and Time

Seg	Element	Element Description	Req	Data length	Example data	Notes
DTM		Date/time period	M			Send a type 76 record if this line is delayed.
	2005	Date/time period qualifier	M	an3	11	= Despatch date (OPD orders only)
			M	an3	2	= Delivery date/time, requested
					63	= Delivery date/time, latest
					64	= Delivery date/time, earliest
					69	= Delivery date/time, promised for
					76	= Delivery date/time, scheduled for
					58E or 67	= Delivery date/time
	:2380	Date/time period	M	an35		
	:2379	Date/time format qualifier	M	an3	102	= CCYYMMDD
					203	= CCYYMMDDHHMM

12.2.B EANCOM D96A ORDER RESPONSE (CONT.)

Free Text

Seg	Element	Element Description	Req	Data length	Example data	Notes
FTX		Free text	M			Used to provide free text that applies to this order line e.g. To explain the cause of a delay that applies to the order line
	4451	Text subject qualifier	M	an3	PUR	= Purchasing information
	+4453	Text function	n			Not used
	+C107	Text ref.	n			Not used
	+4440	Free text	M	an70		Narrative
	:4440	Free text	O	an70		Narrative (optional)
	:4440	Free text	O	an70		Narrative (optional)
	:4440	Free text	O	an70		Narrative (optional)
	:4440	Free text	O	an70		Narrative (optional)
	+3453	Language	n			Not used

Price

Seg	Element	Element Description	Req	Data length	Example data	Notes
PRI		Price	M			Sent if the cost price has changed from the one we sent on the order
	5125	Price qualifier	M	an3	AAA	= Calculation net of line discount
					CAL	= Calculation net of line discount
	:5118	Price	M	n15		Up to 4 decimal points
	:5375	Price type	n			Not used
	:5387	Price type qualifier	n			Not used
	:5284	Unit price basis	n			Not used
	:6411	Measure unit qualifier	n			Not used
	+5213	Sub-line price change	n			Not used

12.2.B EANCOM D96A ORDER RESPONSE (CONT.)

Reference

Seg	Element	Element Description	Req	Data length	Example data	Notes
RFF		Reference	M			Each line sent must have an RFF segment which references the line item no. from the original order.
	1153	Reference qualifier	M	an3	ON	= Order no. Must be sent on every order response.
					LI	= Order line no.
	:1154	Reference no.	M	an35	John Lewis 6-digit order no.	Any messages that do not have a valid 6-digit order no. will be rejected.
	:1156	Line no.	M	an6	Line no.	From original order. This data element is only used to reference line nos. from previous orders, purchase order changes, or purchase order responses.
	:4000	Reference version	n			Not used

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Allowance or Charge

Seg	Element	Element Description	Req	Data length	Example data	Notes
ALC		Allowance or charge	M			This segment should be sent if there is a correction to the line discount on this order.
	5463	Allowance qualifier	M	an3	A	= Allowance
	+C552	Allowance information	n			Not used
	+4471	Settlement	n			Not used
	+1227	Calculation sequence	M	an3	1	= First step
					2	= Second step
	+7161	Special services coded	M	an3	TD	= Trade Discount
					QD	= Quantity Discount
	:1131	Code list qualifier	n			Not used
	:3055	Code list agency	n			Not used
	:7160	Special service	n			Not used
	:7160	Special service	n			Not used
PCD		Percentage details	M			This segment may be sent to indicate a correction to the level of line discount on the order.
	5245	Percentage qualifier	M	an3	3	= Allowance
	:5482	Percentage	M	n10		Up to 2 decimal places
	:5249	Percentage basis	n			Not used
	:1131	Code list qualifier	n			Not used
	:3055	Code list agency	n			Not used

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Section Control

Seg	Element	Element Description	Req	Data length	Example data	Notes
UNS		Section control	M			
	0081	Section identification	M	a1	S	= Detail/summary separation
CNT		Control total	M			
	6069	Control qualifier	M	an3	2	= No. of line items in message
	:6066	Control value	M	n18		Count of LIN items
	:6411	Measure unit qualifier	n			Not used
UNT		Message trailer	M			
	0074	No. of segments	M	n6		No. of segments in message
	+0062	Message ref. no.	M	an14		= UNH segment
UNZ		Interchange trailer	M			
	0036	Interchange control count	M	n6		No. of messages in interchange
	+0020	Interchange control ref.	M	an14		= UNB segment