

GM Industry MIG Harmonisation Purchase Order Response v1.0

Explanation	Seg	Element	Function	Harmonised GM Industry MIG EANCOM D.01B	Status
Indicates that the message is a purchase order of GS1 EANCOM 2002 format	UNH	62	Message Reference No	U	
		65	Message Type Id	ORDRSP	
		52	Message Type version No	D	
		54	Message Type release No	01B	
		51	Controlling Agency	UN	
		57	Association assigned code	EAN009	
Defines the purchase order response type and its function (original, copy, accepted, rejected etc.). Various dates applying to the entire message along with text instructions and any references to documents, contracts and the like are specified.	BGM	1001	Order Type	231	WR to be submitted
		1004	Document No	U	
		1225	Function Code	4	
	DTM			27	
				29	
				45	
		4343	Response Type, Code	AB	
		2005	Date / Time Qualifier	2	
				10	
				37	
				38	
				11	
				63	
	FTX			64	
				137	
		2380	Delivery Date	U	
		2379	Date / Time Format	102	
				203	
		4451	FTX Qualifier	PUR	
	RFF	4440	Text	ZZZ	
				U	
				U	
				U	
				U	
				U	
		1153	RFF Qualifier	ON	
				PP	
				VN	
				ACD	
	NAD			BO	
			U		
1154		Reference No	U		
1060		Revision Identifier	U		
3035		Party Qualifier	ST		
			SU		
			BY		
			IV		
			UD		
			CS		
3039		Party Id	U		
3055		Code List Agency	9		
			91		
			92		
3036		Party Name	U		
		Party Name	U		
3042		Building Name /Number and Street	U		
3042	Name and or PO Box	U			
3042	Name and or PO Box	U			
3164	City Name	U			
3229	Country / State	U			
3251	Post Code	U			
3207	Country name	U			

	RFF	1153	RFF Qualifier	AMT
		1154	Reference No	IA
The currency the order is being specified in can be qualified.	CUX	6347	Currency Qualifier	U
		6345	Currency Code	2
		6343	Currency Type code qualifier	U
				9
Confirmation of any shipping marks that may be required.	PAC	7065	Type of Package	CS
	PCI	4233	Marking Instructions	16
		7102	Shipping Marks -1	U
		7102	Shipping Marks -2	U
		7102	Shipping Marks -3	U
Details on the individual items are included here including the primary identifier (GTIN), secondary identifiers and status of the line item (accepted, rejected etc.)	LIN	1082	Line Item sequence No	U
		1229	Action request/ Notification code	3
				5
				7
				10
				23
		7140	Item No	U
		7143	Item No Type	SRV
	PIA	4347	Product id Qualifier	1
				3
				5
		7140	Item No	U
		7143	Item No Type	IN
				SA
		3055	Code List Agency	9
				91
				92
	IMD	7077	Item Description	F
		7081		U
		7009	Item Description Id	CU
		3055	Code List Agency	9
		7008	Item Description	U
		7008	Item Description	U
The ordered quantity and any variances to the previously specified shipment dates may be referenced.	QTY	6063	Quantity Qualifier	21
				83
				113
				59
		6060	Quantity Numeric Value	U
		6411	Measure unit Qualifier	U
	DTM	2005	Date / Time Qualifier	2
				11
				63
				64
				506
				359
		2380	Delivery Date	U
		2379	Date / Time Format	102
The cost of the total quantity of a particular item.	MOA	5025	Monetary amount type	128
				369
		5004	Monetary amount	U
Any instructions specific to the item can be included.	FTX	4451	FTX Qualifier	PUR
		4453	Free text function code	1
		4440	Text	U
				U
				U
				U
				U
Any variances in the quantity to be supplied can be specified.	QVR	6064	Quantity variance value	U
		6063	Quantity type Qualifier	21
		4221	Discrepancy Code	BP
				CP
		4295	Reason for change code	U
		3055	Code List Agency	U
The price of the product and reference to any contracts.	PRI	5125	Price Qualifier	1E
				AAA
				AAB
		5118	Price	U

		5375	Price type coded	CT
		5387	Price Type Qualifier	TU
				NTP
		5284	Unit Price basis	U
		6411	Measure Unit Qualifier	U
	RFF	1153	RFF Qualifier	LI
				CT
		1154	Reference No	U
		1156	Line identifier	U
If the item is being shipped to a store, the location, quantity and relevant dates may be included.	LOC	3227	Location Qualifier	7
		3225	Location Id	U
		3055	Code List Agency	9
				91
				92
	QTY	6063	Quantity Qualifier	11
		6060	Quantity Numeric Value	U
		6411	Measurement Unit Code	U
If GST is applicable it may be specified here.	TAX	5283	Tax Function Qualifier	7
		5153	Duty or Tax Fee type	GST
		5278	Duty or Tax or Fee rate	U
		3446	Tax Exemp Id	U
If the item is being shipped to a final location, usually a non-permanent location such as for online orders, the address and contact details may be included.	NAD	3035	Party Qualifier	U
		3036	Party Name	U
		3042	Street and Number	U
		3042	Street and Number	U
		3042	Street and Number	U
		3164	City Name	U
		3229	Country Sub Id	U
		3251	Postcode Identification	U
		3207	Country Code	U
If any allowances or charges apply to a particular item, these may be included either as a total or a specified rate.	ALC	5463	Allowance or charge code qualifier	A
				C
	MOA	1227	Calculation sequence code	U
		5025	Monetary amount type code qualifier	23
				204
		5004	Monetary amount	U
	RTE	5419	Rate type code qualifier	1
				2
		5420	Unit price basis rate	U
Totals for the order may be specified along with various checks to ensure the message has been wholly constructed.	UNS	81	Section Id	S
	MOA	5025	Monetary Amount Type Qualifier	86
				128
				369
		5004	Monetary Amount	U
		6345	Currency identification code	U
	CNT	6069	Control Qualifier	1
				2
		6066	Control Value	U
	UNT	74	Number of Message Segments	U
		62	Message Reference No	U