

## EDIFACT Nachrichtenart ORDERS D96A

---

**Message: ORDERS**

**Format: EDIFACT**

**Version: D96.A**

**Last update: 01.04.2004**

Please notice that within the SAP standard the NAD/DP segment (delivery address) of orders with only one position is placed below the headerdata. For orders with more than one position the delivery address is placed after every position.

For orders of our e-procurement system the NAD/DP segment only is given below the headerdata independent of the number of order positions.

segment	element	Must/ Can	format	description	sample
<b>UNH</b>		<b>M</b>		<b>message-header segment</b>	
	0062	M	an14	message-reference number	Primary reference
	0065	M	an6	message type	ORDERS
	0052	M	an3	version of messagetype	D
	0054	M	an3	Release of messagetype	96A
	0051	M	an2	Coded organization	UN
<b>BGM</b>		<b>M</b>		<b>Start of message</b>	
	1001	M	an3	Coded documenttype	220 = Order
	1004	M	an35	Ordernumber	Miele-Ordernumber
	1225	M	an3	Coded message function	9 = original
<b>DTM</b>		<b>M</b>		<b>date/time/periode</b>	
	2005	M	an3	date/time/periode, Qualifier	137 = date of document
	2380	M	an35	date	orderdate
	2379	M	an3	date/time/periode, formatqualifier	102 = YYYYMMTT
<b>RFF</b>		<b>M</b>		<b>References</b>	
	1153	M	an3	Reference, Qualifier	BO = contract
	1154	C	an35	Referencenumber	Contract number

**EDIFACT Nachrichtenart ORDERS D96A**

segment	element	Must/ Can	format	description	sample
<b>NAD</b>		<b>M</b>		<b>Name and address</b>	
	3035	M	an3	partner, qualifier	BY = buyer
	3039	M	an35	identification of partner	Customer number
	3055	M	an3	responsibility	91 = customer
<b>CTA</b>		<b>C</b>		<b>Contact</b>	
	3139	C	an3	function of contact person, coded	PD = purchaser
	3412	C	an35	Name of contact person	Name of the purchaser
<b>COM</b>		<b>C</b>		<b>Communication</b>	
	3148	C	an512	Number of communication	phone-, fax-Nr, eMail
	3155	C	an3	Type of communication, coded	TE = Telephone FX = Fax EM = eMail
<b>NAD</b>		<b>M</b>		<b>Name and address</b>	
	3035	M	an3	partner, qualifier	SU = supplier
	3039	M	an35	Identification of the partner	Supplier number
	3055	M	an3	responsibility	92 = customer
<b>NAD</b>		<b>M</b>		<b>Name and address</b>	
	3035	M	an3	partner, qualifier	DP = place of delivery
	3039	M	an35	Identification of the partner	Miele-plant number
	3055	M	an3	responsibility	92 = customer
	3036	M	an35	Delivery-address name1	Name1
	3036	C	an35	Delivery-address name2	Name2
	3036	C	an35	Delivery-address name3	Name3
	3036	C	an35	Delivery-address name4	Name4
	3042	C	an35	Delivery-address street and number	Street and Number
	3164	C	an35	Delivery-address city	City
	3251	C	an9	Delivery-address postcode	Postcode

**EDIFACT Nachrichtenart ORDERS D96A**

segment	element	Must/ Can	format	description	sample
	3207	C	an3	Delivery-address country	ISO code country
<b>CUX</b>		<b>C</b>		<b>currency</b>	
	6347	C	an3	currency, qualifier	2 = reference currency
	6345	C	an3	currency, coded	ISO 4217 3-Alpha Code
	6343	C	an3	currency, qualifier	9 = ordercurrency
<b>PAT</b>		<b>M</b>		<b>Payment practice</b>	
	4279	M	an3	Type of payment practice	3 = fixed 7 = extended
	2475	M	an3	payment practice, coded	5 = billing date
	2009	C	an3	Time reference, coded	3 = by reference
	2151	C	an3	Type of periode	D = day
	2152	C	n3	Number of periodes	
<b>LIN</b>		<b>M</b>		<b>Positiondata</b>	
	1082	M	n6	Positionnumber	Number of orderposition
<b>PIA</b>		<b>C</b>		<b>Additional product identification</b>	
	4347	C	an3	type of product identification, qualifier	5 = add. identification
	7140	C	an35	Product number	Product number of supplier
	7143	C	an3	type of product identification, coded	SA = supplier article nr
	3055	C	an3	Responsibility, coded	91 = supplier
<b>PIA</b>		<b>C</b>		<b>Additional product identification</b>	
	4347	C	an3	type of product identification, qualifier	1 = add. identification
	7140	C	an35	Product number	Order position number
	7143	C	an3	type of product identification, coded	BP = Buyer product number
	3055	C	an3	Responsibility, coded	92 = customer
<b>IMD</b>		<b>C</b>		<b>Product description</b>	
	7077	C	an3	Product description, coded	F = free format

**EDIFACT Nachrichtenart ORDERS D96A**

segment	element	Must/ Can	format	description	sample
	7008	C	an35	Product description	.
<b>QTY</b>		<b>M</b>		<b>quantity</b>	<b>QTY</b>
	6063	M	an3	quantity, Qualifier	21 = orderquantity
	6060	M	n15	quantity	quantity
	6411	C	an3	Quantity unit, Qualifier	ISO- quantity unit
<b>DTM</b>		<b>C</b>		<b>date/time/periode</b>	
	2005	C	an3	date/time/periode, qualifier	2 = delivery date
	2380	C	an35	date/time/periode	delivery date
	2379	C	an3	date/time/periode, formatqualifier	102 = YYYYMMTT
<b>PRI</b>		<b>C</b>		<b>Pricing</b>	
	5125	C	an3	price, qualifier	AAA = netprice
	5118	C	n15	price	
	5284	C	n3	Quantity of price	
	6411	C	an3	Price unit, qualifier	ISO-price unit
<b>UNS</b>		<b>M</b>		<b>Section control segment</b>	<b>UNS</b>
	0081	M	a1	Section type, coded	S = separate pos/sum
<b>UNT</b>		<b>M</b>		<b>End of message</b>	
	0074	M	n6	number of segments of the message	Sum of segments incl. UNH und UNT
	0062	M	an14	Message reference number	Identical to UNH