

XML Interface description ORDRSP - order confirmation

Hints:

- The order of the fields is not to be changed.
- Only one document per file.
- -The fullstop is the decimal separator.
- **Mandatory field**

<ntg>

Upper node surrounding the whole message

<header>

Header details of the message

<sendergln>

GLN sender

<receivergln>

GLN recipient

<sendingdate>

Date of document creation YYMMDD

<sendingtime>

Time of document creation HHMM

<istest>

Test signature 1=Test; space key/0 no Test

</header>**<document documenttypename="ORDRSP" documentqualifier="231" documentfunction="9">**

Document node

documenttypename is firm "ORDRSP"

documentqualifier is firm "231"

documentfunction. Following values are possible:

9 – Original

4 – There are modification(s) as opposed to the indications in the order

27 – The order is not accepted

29 – The order is accepted without modification

<sellercontact>

Supplier details

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<gln>	Supplier GLN
<enterprisename>	name enterprise
<personname>	name of a contact partner
<addressline1>	Address/street
<addressline2>	Address/street/addition to address
<addressline3>	Address/street/addition to address
<addressline4>	Address/street/addition to address
<postalcode>	Postal code
<city>	City
<countrycode>	Country code
<telephone>	Telephone number
<fax>	Fax number
<email>	Email address
<suppliernumber>	Customer number at the supplier
<buyernumber>	Customer number at the trader
<bankcode>	Bank code of the respective bank
<bankname>	Name of the bank
<accountnumber>	Account number
<accountowner>	Account owner
<fiscalid>	Tax number at the tax authority
<taxnumber>	VAT number
</sellercontact>	

<orderingcontact>	Customer details
<gln>	GLN ordering address
<enterprisename>	Name enterprise
<personname>	Name of a contact person
<addressline1>	Address/street
<addressline2>	Address/street/addition to address
<addressline3>	Address/street/addition to address
<addressline4>	Address/street/addition to address
<postalcode>	Postal code
<city>	City

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<countrycode> <telephone> <fax> <email> <suppliernumber> <buyernumber> <fiscalid> <taxnumber> </orderingcontact>	Country code Telephone number Fax number Email address Customer number at the supplier Customer number at the trader Tax number at the tax authority VAT number
<shippingcontact> </shippingcontact>	Details Delivery address Fields analogous to <orderingcontact>
<billingcontact> </billingcontact>	Details Billing address Fields analogous to <orderingcontact>
<goodsrecipientcontact> </goodsrecipientcontact>	Details Recipient Fields analogous to <orderingcontact>
<documentnumber> <documentdate> <ordernumber> <orderdate> <supplierordernumber> <supplierorderdate>	Document number Document date (YYYYMMDD) Order number trader Order date trader (YYYYMMDD) Order number at the supplier Order date at the supplier
<requesteddates> <deliverydates> <earliestdeliverydate datatype="102">	Requested date indications Delivery dates Earliest delivery date

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<latestdeliverydate datatype="102"> <fixdeliverydate datatype="102">	Latest delivery date Fixed delivery date
</deliverydates>	datatype 102 = YYYYMMDD datatype 203 = YYYYMMDDHHMM
</requestddates>	
<committeddates>	Date indications transmitted
<deliverydates>	Delivery dates
<earliestdeliverydate datatype="102"> <latestdeliverydate datatype="102"> <fixdeliverydate datatype="102">	Earliest delivery date Latest delivery date Fixed delivery date
</deliverydates>	datatype 102 = YYYYMMDD datatype 203 = YYYYMMDDHHMM
</committeddates>	
<currencycode>	Currency
<customernote>	Sender notes
<items>	Items
<item>	Item
<itemnumber>	Item number
<actionrequest>	Action request. Following indications are possible: Space key – normal 7 – item cancellation 5 – The order item is accepted without modification. 24 – Modification(s) as opposed to the indications in the ordering item The execution needs no confirmation.

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<productkey>	Product identification. At least one value has to be filled in
<supplierproductnumber>	Item number supplier
<buyerproductnumber>	Item number trader
<productean>	EAN/GTIN/UPC
<sparepartean>	EAN/GTIN spare part
</productkey>	

<references>	further reference numbers
<reference>	
<qualifier>	Defines the type of reference. Following values are possible: "ON" = order number of the trader "LI" = order item number "DQ" = Delivery note number "LI" = Item no day order "IV" = Invoice number "SD" = Customer/Department
<value>	reference value
</reference>	
</references>	

<additionalinfos>	Additional indications
<additionalinfo>	
<qualifier>	Defines the type of information. Following values are possible: "ZZZ" = free text "DEL" = delivery details "ABO" = reason of discrepancy with adjusted quantity "PUR" = Purchasing information

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<quantitydifference> <quantityordered> </quantityvariances> </quantityvariances>	AC – Too much delivered BP – partial delivery - additional delivery follows CP – partial delivery, regarded as complete delivery, no additional delivery quantity discrepancy Quantity ordered
<netunitprice pricebasis="1"> <retailunitprice pricebasis="1" pricetype="SRP"> <currencycode> <productname>	net price with price base sales price with price base and type SRP = sales price; RTP = fixed sales price Currency code Item name
<requesteddates> </requesteddates>	See requested delivery dates in the header
<committeddates> </committeddates>	See delivery dates transmitted in the header
<itemcomment>	Additional item indications
<conditions> <condition> <conditiontype> <conditionpercentvalue> <conditionabsolutevalue> <conditionname>	Charges/allowances "C" = Charge; "A" = Allowance Percent value Absolute value Description

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```
<conditionsequencenumber>
```

Counter defining the order

```
</condition>
```

```
</conditions>
```

```
<location>
```

Will be used for partial deliveries

```
<goodsrecipientgln>
```

GLN sender

```
<quantity unitcode="PCE">
```

partial quantity of the original order quantity

```
<earliestdeliverydate datatype="102">
```

Earliest delivery date

```
<latestdeliverydate datatype="102">
```

Latest delivery date

```
<fixdeliverydate datatype="102">
```

Fixed delivery date

```
</location>
```

```
</item>
```

```
</items>
```

```
</document>
```

```
</ntg>
```

Modification history:

07/27/2023

Version 1.0

Documentation created

10/17/2023

Version 1.1

Reference "SD" added at position level