

Documentation EDIFACT ORDERS (Miele -> Supplier)

Nachricht: ORDERS (Purchase order / order)

Format: EDIFACT UN

Version: D96.A

Stand: 01.12.2020

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	Data element	M/C	Format	Description	Possible Content
UNH		M		Message Header	
	0062	M	an14	Message-Reference-Number	Unique Reference
	0065	M	an6	Message Type Identifier	ORDERS
	0052	M	an3	Message Type Version Number	D
	0054	M	an3	Message Type Release Number	96A
	0051	M	an2	Association Assigned Code	UN
BGM		M		Beginning of Message	
	1001	C	an3	Document/message name, coded	220 = Purchase order / order
	1004	C	an35	Document/message number	Order number
	1225	C	an3	Message function, coded	9 = Original
DTM		M		Date/time/period	
	2005	M	an3	Date/time/period qualifier	137 = Document/message date/time is the despatch advice date/time
	2380	C	an35	Date/time/period	Date of purchase order / order
	2379	C	an3	Date/time/period format qualifier	102 = YYYYMMDD
DTM		C		Date/time/period	
	2005	M	an3	Date/time/period qualifier	2 = Delivery date

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	2380	C	an35	Date/time/period	Asked Delivery date
	2379	C	an3	Date/time/period format qualifier	102 = YYYYMMDD
Segment	Data element	M/C	Format	Description	Possible Content
RFF		M		Reference	
	1153	M	an3	Reference qualifier	BO = Blanket order number
	1154	C	an35	Reference number	Blanket order number
NAD		M		Name and address	
	3035	M	an3	Party, qualifier	BY = Buyer
	3039	M	an35	Party identification details	ILN Buyer number
	3055	C	an3	Code list responsible agency, coded	9 = EAN 92 = assigned by buyer
RFF		C		Reference	
	1153	M	an3	Reference qualifier	VA = VAT identification number
	1154	C	an35	Reference number	Buyer value added tax identification number
CTA		M		Contact person	
	3139	C	an3	Function, coded	PD = Purchase department
	3412	C	an17	Department or processor, Identification	Department or processor
COM		C		Communication connection	
	3148	M	an512	Communication number	
	3155	M	an3	Communication channel/service, qualifier	TE = Telephone FX = Fax EM = Electronic mail
NAD		M		Name and address	
	3035	M	an3	Party, qualifier	SU = Supplier
	3039	M	an35	Party identification details	ILN

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					Supplier number
	3055	C	an3	Code list responsible agency, coded	9 = EAN 92 = assigned by buyer
Segment	Data element	M/C	Format	Description	Possible Content
NAD		M		Name and address	
	3035	M	an3	Party, qualifier	DP = Delivery address
	3039	M	an35	Party identification details	ILN Goods recipient number
	3055	C	an3	Code list responsible agency, coded	9 = EAN 92 = assigned by buyer
	3036#1	M	an35	Party name	Name1
	3036#2	C	an35	Party name	Name2
	3042	M	an35	Street and number/p.o. box	Street
	3164	C	an35	City name	City
	3251	C	an9	Postcode identification	Postcode
	3207	C	an3	Country, coded	DE
CTA		M		Contact person	
	3139	C	an3	Function, coded	OC = Order contact
	3412	C	an35	Department or processor, Identification	Department or processor
COM		C		Communication connection	
	3148	M	an512	Communication number	
	3155	M	an3	Communication channel/service, qualifier	TE = Telephone FX = Fax EM = Electronic mail
CUX		M		Currency	
	6347	M	an3	Currency details, qualifier	2 = Reference currency
	6345	C	an3	Currency, coded	EUR
	6343	C	an3	Currency, qualifier	9 = Order currency

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PAT		M		Payment practice	
	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
Segment	Data element	M/C	Format	Description	Possible Content
	2151	C	an3	Type of periode	D = day
	2152	C	n3	Number of periodes	
LIN		M		Line item	
	1082	C	an6	Line item number	Line item number
	7140	C	an35	Item number	EAN
	7143	C	an3	Item number type, coded	EN = EAN Code
PIA		C		Additional product id	
	4347	M	an3	Product id. Function qualifier	1 = Additional identification
	7140	C	an35	Product number	Buyer article number
	7143	C	an3	Product number type, coded	BP = Buyer article number
	3055	C	an3	Code list responsible agency, coded	92 = assigned by buyer
PIA		C		Additional product id	
	4347	M	an3	Product id. Function qualifier	1 = Additional identification
	7140	C	an35	Product number	Supplier article number
	7143	C	an3	Product number type, coded	SA = Supplier article number
	3055	C	an3	Code list responsible agency, coded	91 = assigned by buyer
IMD		C		Product / service description	
	7077	C	an3	Product / service description type, codiert	F = Free text
	7008	C	an35	Product / service description	Supplier article description
QTY		C		Quantity	

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	6063	M	an3	Quantity qualifier	21 = Ordered quantity
	6060	M	n15	Quantity	Order quantity
	6411	C	an3	Measure unit qualifier	PCE = Pieces
DTM		C		Date/time/period	
	2005	M	an3	Date/time/period qualifier	2 = Delivery date
	2380	C	an35	Date/time/period	Delivery date
Segment	Data element	M/C	Format	Description	Possible Content
	2379	C	an3	Date/time/period format qualifier	102 = YYYYMMDD
PRI		M		Prices	
	5125	M	an3	Price, qualifier	AAA = Net calculation
	5118	C	n15	Price	Price
	5284	C	n9	Price basis quantity	
	6411	C	an3	Measure unit qualifier	PCE = Pieces
UNS		M		Control segment	
	0081	M	n6	Cut identification, coded	S = cut-segment between line and sum part
UNT		M		Message trailer	
	0074	M	a1	Number of segments in a message	Number of segments incl. UNH and UNT
	0062	M	an14	Message reference number	Value repeated from the UNH