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# ORDRSP Purchase order response message

Message Status=2

A message from the seller to the buyer, responding to a purchase order message or a purchase order change request message.

**Not Defined:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
	UNB	INTERCHANGE HEADER	M	1		Must use

**Heading:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
0010	UNH	MESSAGE HEADER	M	1	N1/0010	Must use
0020	BGM	BEGINNING OF MESSAGE	M	1	N1/0020	Must use
0030	DTM	DATE/TIME/PERIOD	M	35	N1/0030	Must use
<b>0080</b>		<b>Segment Group 1</b>	<b>C</b>	<b>99</b>	<b>N1/0080</b>	<b>Used</b>
0090	RFF	REFERENCE	M	1	N1/0090	Must use
<b>0140</b>		<b>Segment Group 3</b>	<b>C</b>	<b>99</b>	<b>N1/0140</b>	<b>Used</b>
0150	NAD	NAME AND ADDRESS	M	1	N1/0150	Must use
<b>0310</b>		<b>Segment Group 8</b>	<b>C</b>	<b>5</b>	<b>N1/0310</b>	<b>Used</b>
0320	CUX	CURRENCIES	M	1	N1/0320	Must use

**Detail:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
<b>0960</b>		<b>Segment Group 26</b>	<b>C</b>	<b>200000</b>	<b>N2/0960</b>	<b>Used</b>
0970	LIN	LINE ITEM	M	1	N2/0970	Must use
0980	PIA	ADDITIONAL PRODUCT ID	C	25	N2/0980	Used
1010	QTY	QUANTITY	O	1	N2/1010	Used
1040	DTM	DATE/TIME/PERIOD	O	1	N2/1040	Used
<b>1240</b>		<b>Segment Group 30</b>	<b>C</b>	<b>25</b>	<b>N2/1240</b>	<b>Used</b>
1250	PRI	PRICE DETAILS	M	1	N2/1250	Must use
<b>1300</b>		<b>Segment Group 31</b>	<b>C</b>	<b>999</b>	<b>N2/1300</b>	<b>Used</b>
1310	RFF	REFERENCE	M	1	N2/1310	Must use
<b>1990</b>		<b>Segment Group 51</b>	<b>C</b>	<b>100</b>	<b>N2/1990</b>	<b>Used</b>
2000	SCC	SCHEDULING CONDITIONS	M	1	N2/2000	Must use
<b>2030</b>		<b>Segment Group 52</b>	<b>C</b>	<b>10</b>	<b>N2/2030</b>	<b>Used</b>
2040	QTY	QUANTITY	M	5	N2/2040	Must use
2050	DTM	DATE/TIME/PERIOD	C	10	N2/2050	Used

**Summary:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
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<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
2160	UNS	SECTION CONTROL	M	1	N3/2160	Must use
2230	UNT	MESSAGE TRAILER	M	1	N3/2230	Must use

**Not Defined:**

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
	UNZ	INTERCHANGE TRAILER	M	1		Must use

# UNB INTERCHANGE HEADER

Pos:	Max: 1
Mandatory	
Group: N/A	Elements: 6

**User Option (Usage):** Must use

To start, identify and specify an interchange.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNB010	S001	<b>SYNTAX IDENTIFIER</b>	M	Comp		Must use
		<b>Description:</b> Identification of the agency controlling the syntax and indication of syntax level.				
	0001	<b>Syntax identifier</b>	M	a	4/4	Must use
		<b>Description:</b> Coded identification of the agency controlling a syntax and syntax level used in an interchange.				
		<b>Code Name</b> UNOA UN/ECE level A				
	0002	<b>Syntax version number</b>	M	n	1/1	Must use
		<b>Description:</b> Version number of the syntax identified in the syntax identifier (0001).				
		<b>Code Name</b> 1 Version 1				
UNB020	S002	<b>INTERCHANGE SENDER</b>	M	Comp		Must use
		<b>Description:</b> Identification of the sender of the interchange.				
	0004	<b>Sender identification</b>	M	an	1/35	Must use
		<b>Description:</b> Name or coded representation of the sender of a data interchange.				
	0007	<b>Partner identification code qualifier</b>	C	an	1/4	Used
		<b>Description:</b> Qualifier referring to the source of codes for the identifiers of interchanging partners.				
		<b>Code Name</b> ZZ				
UNB030	S003	<b>INTERCHANGE RECIPIENT</b>	M	Comp		Must use
		<b>Description:</b> Identification of the recipient of the interchange.				
	0010	<b>Recipient identification</b>	M	an	1/35	Must use
		<b>Description:</b> Name or coded				

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		representation of the recipient of a data interchange.				
	0007	<b>Partner identification code qualifier</b> <b>Description:</b> Qualifier referring to the source of codes for the identifiers of interchanging partners. <b>Code Name</b> 01	C	an	1/4	Used
UNB040	S004	<b>DATE/TIME OF PREPARATION</b> <b>Description:</b> Date/time of preparation of the interchange.	M	Comp		Must use
	0017	<b>Date of preparation</b> <b>Description:</b> Local date when an interchange or a functional group was prepared.	M	n	6/6	Must use
	0019	<b>Time of preparation</b> <b>Description:</b> Local time of day when an interchange or a functional group was prepared.	M	n	4/4	Must use
UNB050	0020	<b>Interchange control reference</b> <b>Description:</b> Unique reference assigned by the sender to an interchange.	M	an	1/14	Must use
UNB070	0026	<b>Application reference</b> <b>Description:</b> Identification of the application area assigned by the sender, to which the messages in the interchange relate e.g. the message identifier if all the messages in the interchange are of the same type.	C	an	1/14	Used

# UNH MESSAGE HEADER

Pos: 0010	Max: 1
Mandatory	
Group: N/A	Elements: 2

**User Option (Usage):** Must use

To head, identify and specify a message.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNH010	0062	<b>Message reference number</b>	M	an	1/14	Must use
		<b>Description:</b> Unique message reference assigned by the sender.				
UNH020	S009	<b>MESSAGE IDENTIFIER</b>	M	Comp		Must use
		<b>Description:</b> Identification of the type, version etc. of the message being interchanged.				
	0065	<b>Message type identifier</b>	M	an	1/6	Must use
		<b>Description:</b> Code identifying a type of message and assigned by its controlling agency.				
		<u>Code</u>	<u>Name</u>			
		ORDRSP	Purchase order response message			
	0052	<b>Message type version number</b>	M	an	1/3	Must use
		<b>Description:</b> Version number of a message type.				
		<u>Code</u>	<u>Name</u>			
		D	Draft version			
	0054	<b>Message type release number</b>	M	an	1/3	Must use
		<b>Description:</b> Release number within the current message type version number (0052).				
		<u>Code</u>	<u>Name</u>			
		97A	Release 1997 - A			
	0051	<b>Controlling agency</b>	M	an	1/2	Must use
		<b>Description:</b> Code identifying the agency controlling the specification, maintenance and publication of the message type.				
		<u>Code</u>	<u>Name</u>			
		UN	UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)			
	0057	<b>Association assigned code</b>	C	an	1/6	Used
		<b>Description:</b> Code, assigned by the association responsible for the design and				

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		maintenance of the message type concerned, which further identifies the message.				

# BGM BEGINNING OF MESSAGE

Pos: 0020	Max: 1
Mandatory	
Group: N/A	Elements: 3

**User Option (Usage):** Must use

To indicate the type and function of a message and to transmit the identifying number.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BGM010	C002	<b>DOCUMENT/MESSAGE NAME</b>	C	Comp		Used
		<b>Description:</b> Identification of a type of document/message by code or name. Code preferred.				
	1001	<b>Document/message name, coded</b>	C	an	1/3	Used
		<b>Description:</b> Document/message identifier expressed in code.				
		<b>Code Name</b>				
		231 Purchase order response				
BGM020	C106	<b>DOCUMENT/MESSAGE IDENTIFICATION</b>	C	Comp		Used
		<b>Description:</b> Identification of a document/message by its number and eventually its version or revision.				
	1004	<b>Document/message number</b>	C	an	1/35	Used
		<b>Description:</b> Reference number assigned to the document/message by the issuer.				
BGM030	1225	<b>Message function, coded</b>	C	an	1/3	Used
		<b>Description:</b> Code indicating the function of the message.				
		<b>Code Name</b>				
		9 Original				

# DTM DATE/TIME/PERIOD

Pos: 0030	Max: 35
Mandatory	
Group: N/A	Elements: 1

**User Option (Usage):** Must use

To specify date, and/or time, or period.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM010	C507	<b>DATE/TIME/PERIOD</b>	M	Comp		Must use
		<b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.				
	2005	<b>Date/time/period qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a date, time or period.				
		<b>Code Name</b>				
		137 Document/message date/time				
	2380	<b>Date/time/period</b>	C	an	1/35	Used
		<b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.				
	2379	<b>Date/time/period format qualifier</b>	C	an	1/3	Used
		<b>Description:</b> Specification of the representation of a date, a date and time or of a period.				
		<b>Code Name</b>				
		102 CCYYMMDD				

# RFF REFERENCE

Pos: 0090	Max: 1
Mandatory	
Group: 1	Elements: 1

**User Option (Usage):** Must use

To specify a reference.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
RFF010	C506	<b>REFERENCE</b>	M	Comp		Must use
		<b>Description:</b> Identification of a reference.				
	1153	<b>Reference qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a reference segment or a reference number.				
		<b>Code Name</b>				
		ON Order number (purchase)				
	1154	<b>Reference number</b>	M	an	1/35	Must use
		<b>Description:</b> Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.				
		<b>User Note 1:</b> <i>This element must contain the Purchase Order Number</i>				
	1156	<b>Line number</b>	C	an	1/6	Used
		<b>Description:</b> Number of the line in the document/message referenced in 1154 Reference number.				
		<b>User Note 1:</b> <i>This element must contain the release number for Blanket PO's, but should not be sent at all for regular PO's.</i>				

## National Instrument Note::

*RFF\_01\_02 element must contain the PO number.  
For all blanket PO's, RFF\_01\_03 element must contain the release number; RFF\_01\_03 should NOT be sent at all for regular PO's.*

# NAD NAME AND ADDRESS

Pos: 0150	Max: 1
Mandatory	
Group: 3	Elements: 7

**User Option (Usage):** Must use

To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	<b>Party qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a party.				
		<b>Code Name</b>				
		BY		Buyer		
		DP		Delivery party		
		SE		Seller		
NAD020	C082	<b>PARTY IDENTIFICATION DETAILS</b>	C	Comp		Used
		<b>Description:</b> Identification of a transaction party by code.				
	3039	<b>Party id. identification</b>	M	an	1/35	Must use
		<b>Description:</b> Code identifying a party involved in a transaction.				
NAD040	C080	<b>PARTY NAME</b>	C	Comp		Used
		<b>Description:</b> Identification of a transaction party by name, one to five lines. Party name may be formatted.				
	3036	<b>Party name</b>	M	an	1/35	Must use
		<b>Description:</b> Name of a party involved in a transaction.				
	3036	<b>Party name</b>	C	an	1/35	Used
		<b>Description:</b> Name of a party involved in a transaction.				
NAD050	C059	<b>STREET</b>	C	Comp		Used
		<b>Description:</b> Street address and/or PO Box number in a structured address: one to three lines.				
	3042	<b>Street and number/p.o. box</b>	M	an	1/35	Must use
		<b>Description:</b> Street and number in plain language, or Post Office Box No.				
NAD060	3164	<b>City name</b>	C	an	1/35	Used
		<b>Description:</b> Name of a city (a town, a				

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		village) for addressing purposes.				
NAD080	3251	<b>Postcode identification</b>	C	an	1/9	Used
		<b>Description:</b> Code defining postal zones or addresses.				
NAD090	3207	<b>Country, coded</b>	C	an	1/3	Used
		<b>Description:</b> Identification of the name of a country or other geographical entity as specified in ISO 3166.				

# CUX CURRENCIES

Pos: 0320	Max: 1
Mandatory	
Group: 8	Elements: 1

**User Option (Usage):** Must use

To specify currencies used in the transaction and relevant details for the rate of exchange.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUX010	C504	<b>CURRENCY DETAILS</b>	C	Comp		Used
		<b>Description:</b> The usage to which a currency relates.				
	6347	<b>Currency details qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Specification of the usage to which the currency relates.				
		<u>Code</u>	<u>Name</u>			
		2	Reference currency			
	6345	<b>Currency, coded</b>	C	an	1/3	Used
		<b>Description:</b> Identification of the name or symbol of the monetary unit involved in the transaction.				
	6343	<b>Currency qualifier</b>	C	an	1/3	Used
		<b>Description:</b> Code giving specific meaning to data element 6345 Currency.				
		<u>Code</u>	<u>Name</u>			
		9	Order currency			

# LIN LINE ITEM

Pos: 0970	Max: 1
Mandatory	
Group: 26	Elements: 3

**User Option (Usage):** Must use

To identify a line item and configuration.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LIN010	1082	<b>Line item number</b>	C	an	1/6	Used
		<b>Description:</b> Serial number designating each separate item within a series of articles.				
LIN020	1229	<b>Action request/notification, coded</b>	C	an	1/3	Used
		<b>Description:</b> Code specifying the action to be taken or already taken.				
		<b><u>Code</u> <u>Name</u></b>				
		1 Added				
		2 Deleted				
		3 Changed				
		4 No action				
		5 Accepted without amendment				
		6 Accepted with amendment				
		7 Not accepted				
LIN030	C212	<b>ITEM NUMBER IDENTIFICATION</b>	C	Comp		Used
		<b>Description:</b> Goods identification for a specified source.				
	7140	<b>Item number</b>	C	an	1/35	Used
		<b>Description:</b> A number allocated to a group or item.				
	7143	<b>Item number type, coded</b>	C	an	1/3	Used
		<b>Description:</b> Identification of the type of item number.				
		<b><u>Code</u> <u>Name</u></b>				
		BP Buyer's part number				

# PIA ADDITIONAL PRODUCT ID

Pos: 0980	Max: 25
Conditional	
Group: 26	Elements: 2

User Option (Usage): Used

To specify additional or substitutional item identification codes.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PIA010	4347	<b>Product id. function qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Indication of the function of the product code.				
		<b>Code Name</b>				
		1		Additional identification		
PIA020	C212	<b>ITEM NUMBER IDENTIFICATION</b>	M	Comp		Must use
		<b>Description:</b> Goods identification for a specified source.				
	7140	<b>Item number</b>	C	an	1/35	Used
		<b>Description:</b> A number allocated to a group or item.				
	7143	<b>Item number type, coded</b>	C	an	1/3	Used
		<b>Description:</b> Identification of the type of item number.				
		<b>Code Name</b>				
		VP		Vendor's (seller's) part number		

# QTY QUANTITY

Pos: 1010	Max: 1
Optional	
Group: 26	Elements: 1

User Option (Usage): Used

To specify a pertinent quantity.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
QTY010	C186	<b>QUANTITY DETAILS</b>	M	Comp		Must use
		<b>Description:</b> Quantity information in a transaction, qualified when relevant.				
	6063	<b>Quantity qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a quantity.				
		<u>Code</u> <u>Name</u>				
		21 Ordered quantity				
	6060	<b>Quantity</b>	M	n	1/15	Must use
		<b>Description:</b> Numeric value of a quantity.				

### National Instrument Note::

*Represents quantity requested in Order for this line item. Optional.*

# DTM DATE/TIME/PERIOD

Pos: 1040	Max: 1
Optional	
Group: 26	Elements: 1

User Option (Usage): Used

To specify date, and/or time, or period.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM010	C507	<b>DATE/TIME/PERIOD</b>	M	Comp		Must use
		<b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.				
	2005	<b>Date/time/period qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a date, time or period.				
		<b>Code Name</b>				
		110 Ship date, originally scheduled				
	2380	<b>Date/time/period</b>	C	an	1/35	Used
		<b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.				

## National Instrument Note::

*Represents line item delivery date requested from Order. Optional.*

# PRI PRICE DETAILS

Pos: 1250	Max: 1
Mandatory	
Group: 30	Elements: 1

**User Option (Usage):** Must use

To specify price information.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PRI010	C509	<b>PRICE INFORMATION</b>	C	Comp		Used
		<b>Description:</b> Identification of price type, price and related details.				
	5125	<b>Price qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Identification of a type of price.				
		<b>Code Name</b>				
		AAA Calculation net				
	5118	<b>Price</b>	C	n	1/15	Used
		<b>Description:</b> The monetary value associated with a purchase or sale of an article, product or service.				
	5375	<b>Price type, coded</b>	C	an	1/3	Used
		<b>Description:</b> Code identifying the type of price of an item.				
		<b>Code Name</b>				
		CT Contract				
	5284	<b>Unit price basis</b>	C	n	1/9	Used
		<b>Description:</b> Basis on which the unit price/rate applies.				
	6411	<b>Measure unit qualifier</b>	C	an	1/3	Used
		<b>Description:</b> Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.				

# RFF REFERENCE

Pos: 1310	Max: 1
Mandatory	
Group: 31	Elements: 1

**User Option (Usage):** Must use

To specify a reference.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
RFF010	C506	<b>REFERENCE</b>	M	Comp		Must use
		<b>Description:</b> Identification of a reference.				
	1153	<b>Reference qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a reference segment or a reference number.				
		<b>Code Name</b>				
		CT Contract number				
		LI Line item reference number				
	1154	<b>Reference number</b>	C	an	1/35	Used
		<b>Description:</b> Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.				
	1156	<b>Line number</b>	C	an	1/6	Used
		<b>Description:</b> Number of the line in the document/message referenced in 1154 Reference number.				
		<b>User Note 1:</b> <i>This element must contain the Line Item Number from the original Purchase Order.</i>				

## National Instrument Note::

*RFF\_01\_03 must contain the Line Item Number from the original Purchase Order.*

# SCC SCHEDULING CONDITIONS

Pos: 2000	Max: 1
Mandatory	
Group: 51	Elements: 1

**User Option (Usage):** Must use

To specify scheduling conditions.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SCC010	4017	Delivery plan status indicator, coded	M	an	1/3	Must use

**Description:** Code indicating the level of commitment of schedule information.

<u>Code</u>	<u>Name</u>
1	Firm

## National Instrument Note::

The SCC group will only be present when the original requested schedule will not be met. The SCC can contain multiple QTY/DTM pairs but will equal the QTY of the LIN. Example:

SCC+1

QTY+120:500:PCE Revised schedule "split 1", 500 pieces...

DTM+69:20061124:102 to be delivered on 11/24/2006

QTY+120:200:PCE Revised schedule "split 2", 200 pieces...

DTM+69:20061210:102 to be delivered on 12/10/2006

# QTY QUANTITY

Pos: 2040	Max: 5
Mandatory	
Group: 52	Elements: 1

**User Option (Usage):** Must use

To specify a pertinent quantity.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
QTY010	C186	<b>QUANTITY DETAILS</b>	M	Comp		Must use
		<b>Description:</b> Quantity information in a transaction, qualified when relevant.				
	6063	<b>Quantity qualifier</b>	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a quantity.				
		<b><u>Code</u> <u>Name</u></b>				
		120 Split shipment				
	6060	<b>Quantity</b>	M	n	1/15	Must use
		<b>Description:</b> Numeric value of a quantity.				
	6411	<b>Measure unit qualifier</b>	C	an	1/3	Used
		<b>Description:</b> Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.				

### National Instrument Note::

*This quantity will represent a split quantity when applicable.*

# DTM DATE/TIME/PERIOD

Pos: 2050	Max: 10
Conditional	
Group: 52	Elements: 1

User Option (Usage): Used

To specify date, and/or time, or period.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM010	C507	DATE/TIME/PERIOD	M	Comp		Must use
		<b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.				
	2005	Date/time/period qualifier	M	an	1/3	Must use
		<b>Description:</b> Code giving specific meaning to a date, time or period.				
		<u>Code</u> <u>Name</u>				
		69 Delivery date/time, promised for				
	2380	Date/time/period	C	an	1/35	Used
		<b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.				

## National Instrument Note::

*This date will represent the delivery date of the split quantity.*

# UNS SECTION CONTROL

Pos: 2160	Max: 1
Mandatory	
Group: N/A	Elements: 1

**User Option (Usage):** Must use

To separate header, detail, and summary sections of a message.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNS010	0081	<b>Section identification</b>	M	a	1/1	Must use

**Description:** A character identifying the next section in a message.

<u>Code</u>	<u>Name</u>
S	Detail/summary section separation

# UNT MESSAGE TRAILER

Pos: 2230	Max: 1
Mandatory	
Group: N/A	Elements: 2

**User Option (Usage):** Must use

To end and check the completeness of a message.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNT010	0074	<b>Number of segments in a message</b>	M	n	1/6	Must use
		<b>Description:</b> Control count of number of segments in a message.				
UNT020	0062	<b>Message reference number</b>	M	an	1/14	Must use
		<b>Description:</b> Unique message reference assigned by the sender.				

# UNZ INTERCHANGE TRAILER

Pos:	Max: 1
Mandatory	
Group: N/A	Elements: 2

**User Option (Usage):** Must use

To end and check the completeness of an interchange.

## Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNZ010	0036	<b>Interchange control count</b>	M	n	1/6	Must use
		<b>Description:</b> Count either of the number of messages or, if used, of the number of functional groups in an interchange.				
UNZ020	0020	<b>Interchange control reference</b>	M	an	1/14	Must use
		<b>Description:</b> Unique reference assigned by the sender to an interchange.				