

OZ HAIR **AND** BEAUTY

OZ HAIR AND BEAUTY PTY LTD

ORDRSP (D01B)

PURCHASE ORDER RESPONSE MESSAGE

VERSION: 1.0 June 24, 2024

DRAFT

Change log:
Version 1.0 xx/06/24



EDIFACT Purchase Order Response (POA/POR) message version D01B for Oz Hair & Beauty

Seg	Field	Element	Attrib.	Max. size	Function	Qualifier / Data value	Notes	Business Function	
Envelope segments									
UNB	1:1	0001	M	4	Doc. Envelope	UNOC	Syntax identifier		
	1:2	0002	M	1		3	Syntax version number		
	2:1	0004	M	35		flexible_data	Interchange sender ID (sender EDI address)		
	2:2	0007	C	4		ZZ	Sender ID code qualifier (ZZ – Mutually defined)		
	3:1	0010	M	35		flexible_data	Interchange receiver ID (receiver EDI address)		
	3:2	0007	C	4		ZZ	Receiver ID code qualifier (ZZ – Mutually defined)		
	4:1	0017	M	6		yymmdd	flexible_data		Date created (YYMMDD)
	4:2	0019	M	4		hhmm	flexible_data		Time created (HHMM – 24 hour format)
	5	0020	M	14		Unique ID	flexible_data		Interchange control reference (numeric)
	9	0031	C	1			1		Acknowledgement request (1 – CONTRL required)
	11	0035	R	1			blank or 1		Test indicator (1 - Test message, otherwise blank)
UNH	1	0062	M	14	Doc. Envelope	flexible_data	Message reference number		
	2:1	0065	M	6		ORDRSP	Message type (purchase order)		
	2:2	0052	M	3		D	Version (D – Draft version/UN/EDIFACT Directory)		
	2:3	0054	M	3		01B	Release number		
	2:4	0051	M	2		UN	Controlling agency (UN – United Nations)		
	2:5	0057	C	6		EAN010	EAN Version control number		
Order header									
BGM	1:1	1001	M	3	Start of document	231	Document name code (231 – Purchase order response)	Order response	
	1:3	3055	M	3		9	Code list responsible agency (9 – EAN International)		
	2:1	1004	C	35		flexible_data	Document identifier (PO no.)		Purchase order no.
	2:2	1056	C	9		optional_data	Version identifier		
	2:3	1060	C	6		optional_data	Revision identifier		
	3	1225	C	3		4, 27, 29	Message function code (4 – Changed, 27-Not accepted, 29-Accepted without changes)		
DTM	1:1	2005	M	3	Date	137	Date/Time (137 – POA Creation date)	Order response date	
	1:2	2380	R	35		ccyymmdd	flexible_data		Purchase order response date
	1:3	2379	R	3		102	Date, time or period format code (102 – ccyymmdd)		
DTM	1:1	2005	M	3	Date	2	Date/Time (2 – Requested delivery)	Requested delivery	
	1:2	2380	R	35		ccyymmdd	flexible_data		Requested delivery date
	1:3	2379	R	3		102	Date, time or period format code (102 – ccyymmdd)		
FTX	1	4451	M	3	Free text	DEL	Text subject code (DEL – Delivery information)	Delivery instructions	
	4:1	4440	R	512		flexible_data	Text literal – Delivery instructions		
RFF	1:1	1153	M	3	Ref. no.	ON	Reference (ON – Purchase order no.)	Original purch. order no.	
	1:2	1154	C	70		flexible_data	Purchase order no.		
RFF	1:1	1153	M	3	Ref. no.	IA	Reference (IA – Internal vendor no.)	Their code for us	
	1:2	1154	C	70		flexible_data	Internal vendor no.		
NAD	1	3035	M	3	Name/Addr	BY	Party qualifier (BY – Buyer)	Buyer details	
	2:1	3039	M	35		flexible_data	Buyer code (use the EDI address in UNB 2:1)		
	2:3	3055	C	3		92	Code list responsible agency (92 – Buyer assigned)		
	4:1	3036	C	35		flexible_data	Buyer name		
	5:1	3042	C	35		flexible_data	Address line 1		
	5:2	3042	C	35		flexible_data	Address line 2		
	6	3164	C	35		flexible_data	City		
	7:1	3229	C	9		flexible_data	State (VIC, NSW, QLD, etc.)		
	8	3251	C	17		flexible_data	Postcode		
9	3207	C	3	AU	Country code				
NAD	1	3035	M	3	Name/Addr	SU	Party qualifier (SU – Supplier)	Supplier details	
	2:1	3039	M	35		flexible_data	Supplier code		
	2:3	3055	C	3		92	Code list responsible agency (92 – Buyer assigned)		
	4:1	3036	C	35		flexible_data	Supplier name		
	5:1	3042	C	35		flexible_data	Address line 1		
	5:2	3042	C	35		flexible_data	Address line 2		
	6	3164	C	35		flexible_data	City		
	7:1	3229	C	9		flexible_data	State (VIC, NSW, QLD, etc.)		
	8	3251	C	17		flexible_data	Postcode		
9	3207	C	3	AU	Country code				
CTA	1	3139	C	3	Contact details	SU	Contact function code (SU – Supplier contact)	Supplier contact	
	2:1	3413	C	17		flexible_data	Department or employee name code		
	2:2	3412	C	35		flexible_data	Supplier contact name		
COM	1:1	3148	C	512	Comm. contact Up to 3 COM segs per CTA	flexible_data	Email address, Fax no. or Telephone no.	Supplier contact no.	
	1:2	3155	C	3		EM, FX, TE	Communications address code qualifier (EM – email, or FX – Fax, or TE – Telephone)		Email, Fax or Phone

Seg	Field	Element	Attrib.	Max. size	Function	Qualifier / Data value	Notes	Business Function
NAD	1	3035	M	3	Name/Addr	ST	Party qualifier (ST – Ship to)	Ship to details
	2:1	3039	M	35		flexible_data	Ship to code	
	2:3	3055	C	3		92	Code list responsible agency (92 – Buyer assigned)	
	4:1	3036	C	35		flexible_data	Ship to name	
	5:1	3042	C	35		flexible_data	Address line 1	
	5:2	3042	C	35		flexible_data	Address line 2	
	6	3164	C	35		flexible_data	City	
	7:1	3229	C	9		flexible_data	State (VIC, NSW, QLD, etc.)	
	8	3251	C	17		flexible_data	Postcode	
9	3207	C	3		AU	Country code		
Order line detail (segment group 26)								
LIN	1	1082	R	6	Line item	flexible_data	Line item identifier – incrementing no. starting with 1	POA line details Acceptance code
	2	1229	R	3		3, 5, 7	Action code (3-Changed, 5-Accepted without change, 7-Rejected)	
	3:1	7140	R	35		flexible_data	Item number identification (GTIN)	
	3:2	7143	R	3		SRV	Item type identification code SRV – EAN.UCC Global Trade Item Number	
PIA	1	4347	M	3	Additional product ID	1	Product Identifier code qualifier	Product details Customer product code
	2:1	7140	C	35		flexible_data	Product code	
	2:2	7143	C	3		IN	Item type identification code (IN – Buyer's item no.)	
	3:1	7140	C	35		flexible_data	Product code	Supplier product code
	3:2	7143	C	3		SA	Item type identification code SA – Supplier's article no.	
IMD	1	7077	C	3	Item description	F	Description format code (F – Free form)	Item details
	3:4	7008	C	256		flexible_data	Product description	
QTY	1:1	6063	M	3	Quantity	113	Quantity type code qualifier (113 – Quantity to be delivered)	Quantity to be delivered
	1:2	6060	M	35		flexible_data	Quantity	
	1:3	6411	C	3		EA	Measurement unit code (EA – each)	
MOA	1:1	5025	C	3	Monetary amount	203	Monetary amount type code qualifier (Line total excl. tax)	Line total excl. tax
	1:2	5004	C	35		flexible_data	Monetary amount (Line total minus allow. plus charges excl. tax)	
FTX	1	4451	M	3	Free text	ACB	Text subject code qualifier (ACB – additional information)	
	4:1	4440	M	512		flexible_data	Free form text	
Terms of payment (segment group 30)								
PRI	1:1	5125	M	3	Price details	AAA	Price code qualifier (AAA – Net excluding taxes)	Product Price excl. tax
	1:2	5118	C	15		flexible_data	Price	
	1:4	5387	C	3		TU	Price specification code (TU – Traded unit)	
	1:5	5284	C	9		flexible_data	Unit price basis (Quantity per unit price)	
Allowance or charge (Segment group 43)								
ALC	1	5463	M	3	Allowance	A	Allowance or Charge code qualifier	Allowance indicator
MOA	1:1	5025	M	3	Monetary amount	509	Monetary amount type code qualifier (Unit allowance amount)	Adjustment Unit allow.
	1:2	5004	C	35		flexible_data	Monetary amount (Unit allowance amount)	
Message summary section								
UNS	1	0081	M	1	Start of summary	S	Section identifier (S – Summary section)	Summary section control
MOA	1:1	5025	M	3	Monetary amount	528	Monetary amount type code qualifier (528 – Total value excl. tax)	Total POA value excl. tax
	1:2	5004	C	35		flexible_data	Monetary amount (total POA value excl. tax)	
CNT	1:1	6069	M	3	Control total	2	Control total type code qualifier (2 – Number of line items)	Control details
	1:2	6066	M	18		flexible_data	Control total quantity	
Envelope terminating section								
UNT	1	0074	M	10	Message Trailer	flexible_data	Number of segments in the message	Summary of message
	2	0062	M	14		same as UNH 1	Message reference number	
UNZ	1	0036	M	6	Interchange Trailer	flexible_data	Interchange control count	Details of Interchange
	2	0020	M	14		same as UNB 5	Interchange control reference	