

Manor EDI-Manuel**Purchase Orders****ORDERS D96.A****EANCOM**

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EINFÜHRUNG**1. Manor Adresse Identifikation**

➤ **GLN Manor:**
UNB : 7612096000005
NAD/BY : (s. GLN Liste)

Alle andere GLN (Global Location Number) von Manor Filialen und/oder Manor Verteilzentrale die Sie für die EDI Meldungen benötigen, werden Sie per E-Mail an Anfang der EDI Projekt erhalten.

➤ **AS2 via httpS mit EDIINT Protokoll**

2. Status

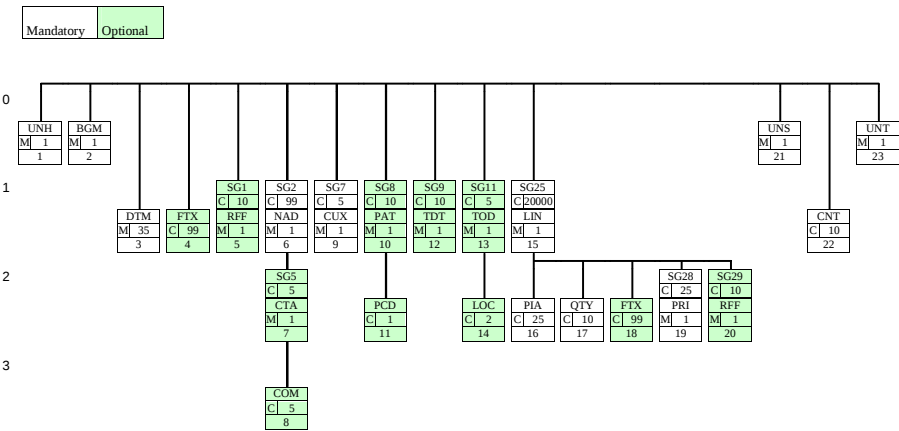
MESSAGE-TYP : ORDERS
REFERENZ-DIRECTORY : D.96A
EANCOM SUBSET VERSION : 008

1. Message Description

Purchase order message				
UNH	1	M	1	MESSAGE HEADER
BGM	2	M	1	Beginning of message
DTM	3	M	35	Date/time/period
FTX	4	C	99	Free text
SG1		C	10	RFF
RFF	5	M	1	Reference
SG2		C	99	NAD-SG5
NAD	6	M	1	Name and address
SG5		C	5	CTA-COM
CTA	7	M	1	Contact information
COM	8	C	5	Communication contact
SG7		C	5	CUX
CUX	9	M	1	Currencies
SG8		C	10	PAT-PCD
PAT	10	M	1	Payment terms basis
PCD	11	C	1	Percentage details
SG9		C	10	TDT
TDT	12	M	1	Details of transport
SG11		C	5	TOD-LOC
TOD	13	M	1	Terms of delivery or transport
LOC	14	C	2	Place/location identification
SG25		C	200000	LIN-PIA-QTY-FTX-SG28-SG29
LIN	15	M	1	Line item
PIA	16	C	25	Additional product id
QTY	17	C	10	Quantity
FTX	18	C	99	Free text
SG28		C	25	PRI
PRI	19	M	1	Price details
SG29		C	10	RFF
RFF	20	M	1	Reference
UNS	21	M	1	SECTION CONTROL
CNT	22	C	10	Control total
UNT	23	M	1	MESSAGE TRAILER

Mandatory
Optional

2. Branching Diagram



3. Segments description

UNH - M 1 - MESSAGE HEADER				
Function : To head, identify and specify a message.				
Segment number : 1				
	EDIFACT	EAN	*	Description
0062 Message reference number	M an..14	M		Sender's unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.
S009 MESSAGE IDENTIFIER	M	M		
0065 Message type identifier	M an..6	M	*	ORDERS = Purchase order message
0052 Message type version number	M an..3	M	*	D = Draft directory
0054 Message type release number	M an..3	M	*	96A = Version 96A
0051 Controlling agency	M an..2	M	*	UN = UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)
0057 Association assigned code	C an..6		*	EAN008 = EAN Version control number.
<u>Segment Notes.</u>				
This segment is used to head, identify and specify a message.				
DE's 0065, 0052, 0054, and 0051: Indicate that the message is an UNSM Purchase Order based on the D.96A directory under the control of the United Nations.				
DE 0057: Indicates that the message is the EANCOM version 008 of the UNSM Purchase Order.				
Example :				
UNH+ME000001+ORDERS:D:96A:UN:EAN008'				

BGM - M 1 - Beginning of message				
Function : To indicate the type and function of a message and to transmit the identifying number.				
Segment number : 2				
	EDIFACT	EAN	*	Description
C002 DOCUMENT/MESSAGE NAME	C	R		
1001 Document/message name, coded	C an..3	R	*	220 = Order 221 = Blanket order 50E = Cross docking order (EAN Code) YA9 = Trans shipment order (EAN Code) YB1 = Cross Docked order (EAN Code)
1131 Code list qualifier	C an..3	N		not used
3055 Code list responsible agency, coded	C an..3	D	*	9 = EAN (International Article Numbering association)
1004 Document/message number	C an..35	R		Order Number assigned by document sender. Manor order number must be the reference in despatch advice and invoice.
1225 Message function, coded	C an..3	R	*	9 = Original
4343 Response type, coded	C an..3	D	*	AB = Message acknowledgement AC = Acknowledge - with detail and change AI = Acknowledge only changes NA = No acknowledgement needed
<u>Segment Notes.</u>				
This segment is used to indicate the type and function of a message and to transmit the identifying number.				
DE 1001: When applicable it is recommended to use the more descriptive document name code for an order instead of the general 220 Purchase Order value.				
All references other than the document number DE 1004 are in the RFF segment.				
DE 1004: It is recommended that the length of document number be restricted to a maximum of 17 characters.				
DE 1225: The message function, coded is a critical data element in this segment. It applies to all data indicated in the message. The following definitions apply for the restricted codes:				
9 = Original - An original transmission of a purchase order.				
DE 4343: This DE is mandatory and used to explicitly indicate whether an acknowledgement is required or not.				
Examples :				
BGM+220::9+128576+9+NA'				
BGM+50E::9+128576-100+9+AB' (crossdocking)				
BGM+Y9A::9+128576-100+9+AI' (transit)				

DTM - M 35 - Date/time/period				
Function : To specify date, and/or time, or period.				
Segment number : 3				
	EDIFACT	EAN	*	Description
C507 DATE/TIME/PERIOD	M	M		
2005 Date/time/period qualifier	M an..3	M	*	137 = Document/message date/time 2 = Delivery date/time, requested 11 = Despatch /shipped date (optional) 232= Arrival date/time, scheduled(optional)
2380 Date/time/period	C an..35	R		
2379 Date/time/period format qualifier	C an..3	R		203 = CCYYMMDDHHMM
<u>Segment Notes.</u>				
This segment is mandatory and used to specify the date of the Order(DE 2005=137) and, where required, requested dates concerning the delivery of the goods(DE 2005=2).				
DE 2005: Identification of the 'Document/message date/time' (code value 137) is mandatory in the purchase order message. 232 is for Due arrival date DC V&D				
Examples :				
DTM+137:200203021030:203' This example dates the message as the 30th of August 1997.				
DTM+2:200203100000:203' This example requests delivery on the 1st of October 1997.				

FTX - C 99 - Free text				
Function : To provide free form or coded text information.				
Segment number : 4				
	EDIFACT	EAN	*	Description
4451 Text subject qualifier	M an..3	M		PUR = Purchasing information
4453 Text function, coded	C an..3	O		not used
C107 TEXT REFERENCE	C	D		not used
4441 Free text, coded	M an..3			
C108 TEXT LITERAL	C	D		
4440 Free text	M an..70	M		Free text
<u>Segment Notes.</u>				
Optional				
This segment is used to provide free form or coded text information for the entire purchase order.				
Use of this segment in free form is not recommended since it may inhibit automatic processing of the Order. Coded references to standard texts is an available functionality which enables automatic processing and reduces transmission and processing overheads. Standard texts should be mutually defined among trading partners and can be used to cover legal and other requirements.				
Example :				
FTX+PUR+++ORDER BASED ON THE PROMOTION NR. 123ABC'				
(e.g. standard text code 001=Special prices effective first of month)				

SG1 - C 10 - RFF-DTM				
RFF - M 1 - Reference				
Function : To specify a reference.				
Segment number : 5				
	EDIFACT	EAN	*	Description
C506 REFERENCE	M	M		
1153 Reference qualifier	M an..3	M		ON = Manor order number (used for cross-docking or transit) PD = Promotion deal number BO = Blanket order number (not possible in the moment)
1154 Reference number	C an..35	R		
<u>Segment Notes.</u> Optional This segment is used to specify other references which relate to the transmission, for example, contract numbers, price list numbers, etc. The references given at this point are valid for the whole order unless superseded by references at line level. Examples : RFF+PD:123-ABC 01' RFF+ON:128576'				

SG2 - C 99 - NAD-LOC-SG3-SG5				
NAD - M 1 - Name and address				
Function : To specify the name/address and their related function, either by CO82 only and/or structured by CO80 thru 3207.				
Segment number : 6				
	EDIFACT	EAN	*	Description
3035 Party qualifier	M an..3	M		BY = Buyer (mandatory) SU = Supplier (mandatory) DP = Delivery party (mandatory) IV = Invoicee (mandatory) SN = Store number (optional) SR = Supplier's agent/representative (optional)
C082 PARTY IDENTIFICATION DETAILS	C	A		
3039 Party id. identification	M an..35	M		EAN : GLN Global Location Number - Format n13
1131 Code list qualifier	C an..3	N		
3055 Code list responsible agency, coded	C an..3	R	*	9 = EAN (International Article Numbering association)

3039	Party identifier	M an..35	M	For identification of parties it is recommended to use GLN - Format n13. MWST Relevante Datenelemente
1131	Code list identification code	C an..17	N	
3055	Code list responsible agency Code	C an..3	R	* 9 = EAN (International Article Numbering association)
C058	NAME AND ADDRESS	C	N	
3124	Name and address description	M an..35	N	
C080	PARTY NAME	C	D	Only for the Supplier
3036	Party name	M an..35	M	Supplier Name in clear text
3036	Party name	C an..35	C	Supplier Name2 in clear text
C059	STREET	C	D	
3042	Street and number or post office box identifier	M an..35	M	Supplier Building Name/Number and Street Name in clear text
3042	Street and number or post office box identifier	M an..35	C	Supplier Building Name/Number and Street Name 2 in clear text
3164	City name	C an..35	D	Supplier City/Town name in clear text
C819	COUNTRY SUB-ENTITY DETAILS	C	N	
3229	Country sub-entity name code	C an..9	N	
3251	Postal identification code	C an..17	D	Supplier Postal Code
3207	Country name code	C an..3	D	Supplier ISO 3166 two alpha code

Segment number: 9

Segment Notes:

MANDATORY

Examples:

NAD+BY+7612096617036::9'

NAD+SU+76099999000089::9++OLF SA+Case postale 1152+Fribourg++1701+CH'

NAD+IV+7612096617036::9'

NAD+DP+7612096::9'

Dependency Notes:

The following composites and data elements are only used when a coded name and address can not be used. The affected composites and data elements are as follows:

C080 - C059 - 3164 - C819 - 3251 - 3207

SG2 - C 99 - NAD-LOC-SG3-SG5				
SG5 - C 5 - CTA-COM				
CTA - M 1 - Contact information				
Function : To identify a person or a department to whom communication should be directed.				
Segment number : 7				
	EDIFACT	EAN	*	Description
3139 Contact function, coded	C an..3	R		OC = Order contact (for NAD/DP) WH = Warehouse contact (for NAD/SN) For Forwarder only : DL = Delivery contact (for NAD/DP)
C056 DEPARTMENT OR EMPLOYEE DETAILS	C	O		
3413 Department or employee identification	C an..17	O		not used
3412 Department or employee	C an..35	O		if 3139=OC : employee name Cross-docking and Transit: if 3139=WH : BAS-62 203 Warehouse numeric and alphanumeric Codes and rayon number For Forwarder only : if 3139=DL : MOE 110 or MOE 111
<u>Segment Notes.</u> Optional This segment is used to identify contact details for the party specified in the previous NAD segment. The EAN location number is particularly suitable for this purpose. Examples : CTA+OC+:P FORGET' if NAD/DP order contact CTA+WH+:BAS-62 203' if NAD/SN warehouse/rayon (informations for cross-docking or transit) For Forwarder only: CTA+DL+:MOE 110' if NAD/DP center of distribution / group of goods (informations for Forwarder)				

SG2 - C 99 - NAD-LOC-SG3-SG5				
SG5 - C 5 - CTA-COM				
COM - C 5 - Communication contact				
Function : To identify a communication number of a department or a person to whom communication should be directed.				
Segment number : 8				
	EDIFACT	EAN	*	Description
C076 COMMUNICATION CONTACT	M	M		
3148 Communication number	M an..512	M		
3155 Communication channel qualifier	M an..3	M		EM = Electronic mail FX = Fax TE = Telephone
<u>Segment Notes.</u> Optional This segment identifies the communications number, and type of communications, for the person or department identified in the preceding CTA segment. Example : COM+003222271020:TE'				

SG7 - C 5 - CUX-DTM				
CUX - M 1 - Currencies				
Function : To specify currencies used in the transaction and relevant details for the rate of exchange.				
Segment number : 9				
	EDIFACT	EAN	*	Description
C504 CURRENCY DETAILS				
6347 Currency details qualifier	M an..3	M	*	2 = Reference currency
6345 Currency, coded	C an..3	R		ISO 4217 three alpha.
6343 Currency qualifier	C an..3	R	*	9 = order currency
<u>Segment Notes.</u>				
Mandatory				
This segment is used to specify currency information for the complete order.				
Example :				
CUX+2:EUR:9'				
Indicates that the order currency is Euro.				

SG8 - C 10 - PAT-DTM-PCD-MOA				
PAT - M 1 - Payment terms basis				
Function : To specify the payment terms basis.				
Segment number : 10				
	EDIFACT	EAN	*	Description
4279 Payment terms type qualifier	M an..3	M		22 = Discount
C110 PAYMENT TERMS	C	O		not used
4277 Terms of payment identification	M an..17			
C112 TERMS/TIME INFORMATION	C	O		
2475 Payment time reference, coded	M an..3	M		5 = Date of invoice
2009 Time relation, coded	C an..3	O		3 = After reference
2151 Type of period, coded	C an..3	O		D = Day
2152 Number of periods	C n..3	O		Number of periods for payment.
<u>Segment Notes.</u>				
Optional				
This segment is used by the issuer of the order to request special payment terms for the current order only.				
Example :				
PAT+22++5:3:D:30'				
This example indicates discount payment terms with payment due 30 days after the reference date which in this case is the invoice date.				

SG8 - C 10 - PAT-DTM-PCD-MOA				
PCD - C 1 - Percentage details				
Function : To specify percentage information.				
Segment number : 11				
	EDIFACT	EAN	*	Description
C501 PERCENTAGE DETAILS	M	M		
5245 Percentage qualifier	M an..3	M		12 = Discount
5482 Percentage	C n..10	R		
<u>Segment Notes.</u>				
Optional				
This segment is used to specify percentages which will be allowed if an invoice is paid to terms.				
Example :				
PCD+12:2'				

SG9 - C 10 - TDT-SG10				
TDT - M 1 - Details of transport				
Function : To specify the transport details such as mode of transport, means of transport, its conveyance reference number and the identification of the means of transport.				
Segment number : 12				
	EDIFACT	EAN	*	Description
8051 Transport stage qualifier	M an..3	M		20 = Main-carriage transport
8028 Conveyance reference number	C an..17	O		not used
C220 MODE OF TRANSPORT	C	R		
8067 Mode of transport, coded	C an..3	R		10 = Maritime transport 20 = Rail transport 30 = Road transport 40 = Air transport 60 = Multimodal
C228 TRANSPORT MEANS	C	O		
8179 Type of means of transport identification	C an..8	D		23 = Rail bulk car 25 = Rail express 31 = Truck 43 = Air Express
<u>Segment Notes.</u>				
Optional				
This segment is used to specify transport instructions for the whole Purchase Order.				
Example :				
TDT+20++10+43'				

SG11 - C 5 - TOD-LOC				
TOD - M 1 - Terms of delivery or transport				
Function : To specify terms of delivery or transport. Segment number : 13				
	EDIFACT	EAN	*	Description
4055 Terms of delivery or transport function, coded	C an..3	R		6 = Delivery condition
4215 Transport charges method of payment, coded	C an..3	O		not used
C100 TERMS OF DELIVERY OR TRANSPORT	C	A		
4053 Terms of delivery or transport, coded	C an..3	R		Use INCOTERMS 1990 (See EANCOM Code Sets)
<u>Segment Notes.</u> Optional This segment is used to specify the terms of delivery for the complete order. Example : TOD+6++CFR'				

SG11 - C 5 - TOD-LOC				
LOC - C 2 - Place/location identification				
Function : To identify a country/place/location/related location one/related location two. Segment number : 14				
	EDIFACT	EAN	*	Description
3227 Place/location qualifier	M an..3	M		1 = Place of terms of delivery
C517 LOCATION IDENTIFICATION	C	A		
3225 Place/location identification	C an..25	A		EAN Location Number - Format n13 IATA Code (HKG) UN-LOCODES (ex. THHKG)
1131 Code list qualifier	C an..3	O		not used
3055 Code list responsible agency, coded	C an..3	O		3 = IATA (International Air Transport Association) 6 = UN/ECE (United Nations – Economic Commission for Europe) 9 = EAN (International Article Numbering association)
3224 Place/location	C an..70	O		
<u>Segment Notes.</u> Optional This segment is used if the terms of delivery specified in the TOD segment requires the identification specifically of the place of delivery. Example : LOC+1+HKG::3' LOC+1+:::MÖHLIN'				

SG25 - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG28-SG29-SG30-SG33-SG34-SG35-SG39-SG45				
LIN - M 1 - Line item				
Function : To identify a line item and configuration.				
Segment number : 15				
	EDIFACT	EAN	*	Description
1082 Line item number	C n..6	R		Application generated number of the count of the order lines.
1229 Action request/notification, coded	C an..3	N		
C212 ITEM NUMBER IDENTIFICATION	C	D		
7140 Item number	C an..35	R		Format n..14 EAN-8, UPC-A, EAN-13, or DUN-14 - this is the number of the article being ordered.
7143 Item number type, coded	C an..3	R	*	EN = International Article Numbering Association (EAN) UP = UPC (Universal product code)
C829 SUB-LINE INFORMATION	C	D		
5495 Sub-line indicator, coded	C an..3	R	*	1 = Sub-line information
1082 Line item number	C n..6	R		sortiment line item number
<u>Segment Notes.</u> Mandatory This segment is used to identify the item being ordered. The detail section of the Purchase Order is formed by a repeating group of segments, always starting with the LIN segment. Examples : LIN+5++5412345111191:EN' LIN+6++5412345111101:EN+1:5' Dependency Notes : DE C212: This composite will only be used for the identification of EAN/UPC codes. It is the Trade Unit code.				

SG25 - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG28-SG29-SG30-SG33-SG34-SG35-SG39-SG45				
PIA - C 25 - Additional product id				
Function : To specify additional or substitutional item identification codes.				
Segment number : 16				
	EDIFACT	EAN	*	Description
4347 Product id. function qualifier	M an..3	M	*	1 = Additional identification
C212 ITEM NUMBER IDENTIFICATION	M	M		
7140 Item number	C an..35	R		Manor product number (variante number) or Manor waregroup number (code for a group with common characteristic)
7143 Item number type, coded	C an..3	R		IN = Buyer's item number CG = Commodity group number (code for a group with common characteristic)
1131 Code list qualifier	C an..3	N		
3055 Code list responsible agency, coded	C an..3	O		92 = Assigned by buyer or buyer's agent
<u>Segment Notes.</u> Mandatory This segment is used to specify additional or substitutional item identification codes such as a buyer's, or seller's item number. DE 4347: Product Id function coded has the following restricted coded functions: 1 - Additional Identification - To provide an additional identity for the product identified in the LIN segment. The additional identification can consist of : Examples : PIA+1+P0-10552821:IN::92' The EAN article number 5412345111115 provided in the LIN segment refers to the internal buyer's item number P0-10552821. PIA+1+6250:CG::92' The EAN article number 5412345111115 provided in the LIN segment refers to the internal buyer's waregroup number 6250.				

SG25 - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG28-SG29-SG30-SG33-SG34-SG35-SG39-SG45				
QTY - C 10 - Quantity				
Function : To specify a pertinent quantity. Segment number : 17				
	EDIFACT	EAN	*	Description
C186 QUANTITY DETAILS	M	M		
6063 Quantity qualifier	M an..3	M	*	21 = Ordered quantity 59 = Number of consumer units in the traded unit
6060 Quantity	M n..15	M		
6411 Measure unit qualifier	C an..3	D		KGM = Kilogram PCE = Piece (EAN Code) MTR = metre (EAN Code) DPE = Display
<u>Segment Notes.</u> Mandatory This segment is used to specify the total quantity ordered for the current line identified in the LIN segment (Trade Unit). Example : QTY+21:48:KGM' Dependency Notes : DE 6411: This DE is only used if the product ordered is a variable quantity product.				

SG25 - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG28-SG29-SG30-SG33-SG34-SG35-SG39-SG45				
FTX - C 99 - Free text				
Function : To provide free form or coded text information. Segment number : 18				
	EDIFACT	EAN	*	Description
4451 Text subject qualifier	M an..3	M		PUR = Purchasing information
4453 Text function, coded	C an..3	O		not used
C107 TEXT REFERENCE	C	D		not used
4441 Free text, coded	M an..3			
C108 TEXT LITERAL	C	D		
4440 Free text	M an..70	M		Free text
<u>Segment Notes.</u> Not used in the moment This segment is not used in the moment. This segment is used to specify any special requirements for the current line item. Example : FTX+PUR+++XXXXXXXXXXXXX'				

SG25 - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG28-SG29-SG30-SG33-SG34-SG35-SG39-SG45				
SG28 - C 25 - PRI-CUX				
PRI - M 1 - Price details				
Function : To specify price information.				
Segment number : 19				
	EDIFACT	EAN	*	Description
C509 PRICE INFORMATION	C	R		
5125 Price qualifier	M an..3	M		AAA = Calculation net - Note 1 AAE = Information price, excluding allowances or charges, including taxes AAF = Information price, including allowances or charges, and taxes
5118 Price	C n..15	R		
5375 Price type, coded	C an..3	O		CT = Contract
5387 Price type qualifier	C an..3	O		PRP = Promotional price RTP = Retail price DPR = Discount Price DR = Dealer price (Fix price)
<u>Segment Notes.</u> This segment is used to detail the price for the current product identified in the LIN segment. The calculation price detailed in the Purchase Order will always be the Net Unit Price, i.e., Gross Price + Charges - Allowances. Note 1 : The price stated is the net price including all allowances and charges and excluding taxes. Allowances and charges may be stated for information purposes only. Examples : PRI+AAA:14.58:CT:RTP' PRI+AAE:99.99:'				

SG25 - C 200000 - LIN-PIA-IMD-MEA-QTY-DTM-MOA-GIN-QVR-FTX-SG28-SG29-SG30-SG33-SG34-SG35-SG39-SG45				
SG29 - C 10 - RFF-DTM				
RFF - M 1 - Reference				
Function : To specify a reference.				
Segment number : 20				
	EDIFACT	EAN	*	Description
C506 REFERENCE	M	M		
1153 Reference qualifier	M an..3	M		CR = Customer reference number PD = Promotion deal number
1154 Reference number	C an..35	R		
<u>Segment Notes.</u> Optional This segment is used to identify references associated with the line item. This information may override what is specified in the heading section when the same qualifier is used. This segment may also be used to allocate a unique reference number to this line item in this order. ExampleS : RFF+CR:FAMILY CODE' Reference to the Manor Family code. RFF+PD:120302-001' Reference to the supplier's promotion deal number. Not possible in the moment.				

UNS - M 1 - SECTION CONTROL				
Function : To separate header, detail, and summary sections of a message.				
Segment number : 21				
	EDIFACT	EAN	*	Description
0081 Section identification	M a1	M	*	S = Detail/summary section separation
<u>Segment Notes.</u>				
This segment is used to separate the detail and summary sections of the message.				
Example :				
UNS+S'				

CNT - C 10 - Control total				
Function : To provide control total.				
Segment number : 22				
	EDIFACT	EAN	*	Description
C270 CONTROL	M	M		
6069 Control qualifier	M an..3	M	*	2 = Number of line items in message
6066 Control value	M n..18	M		number of line items in this document
<u>Segment Notes.</u>				
This segment is used to provide message control totals.				
Example :				
CNT+2:157'				

UNT - M 1 - MESSAGE TRAILER				
Function : To end and check the completeness of a message.				
Segment number : 23				
	EDIFACT	EAN	*	Description
0074 Number of segments in a message	M n..6	M		The total number of segments in the message is detailed here.
0062 Message reference number	M an..14	M		The message reference numbered detailed here should equal the one specified in the UNH segment.
<u>Segment Notes.</u> This segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message. Example : UNT+48+ME000001'				

4. How to use the NAD segment
Examples for Rayon 12 / WG120:
GLN for Centrale (VZ)

MOE	NAD+BY / NAD+IV	7612096617036	MANOR AG, BASEL	VERTEILZENTRALE MOEHLIN
MOE-120	NAD+DP	7612096061945	MANOR AG	VERTEILZENTRALE MOEHLIN
MOE-125	NAD+DP	7612096431984	MANOR AG	VERTEILZENTRALE MOEHLIN
MOE-129	NAD+DP	7612096636921	MANOR AG	VERTEILZENTRALE MOEHLIN

GLN for Warehouse (WH)

BAL	NAD+BY / NAD+IV	7612096530656	GRANDI MAGAZZINI MANOR SUD SA	LUGANO, MANOR WARENHAUS BALERNA
BAL-12	NAD+DP	7612096085620	GRANDI MAGAZZINI	MANOR SUD SA
BAS	NAD+BY / NAD+IV	7612096531226	MANOR AG, BASEL	MANOR WARENHAUS BASEL
BAS-12	NAD+DP	7612096076444	MANOR AG	MANOR WARENHAUS BASEL
BAZ	UNB	7612096000005	Manor AG	Rebgasse, 34

Direct ORDERS:
BGM+220::9+13680057+9+NA'
...
RFF+ON:13680057'
NAD+BY+7612096540884::9' ➔ GEN
NAD+DP+7612096078516::9' ➔ GEN-12
NAD+IV+7612096540884::9' ➔ GEN

Stock ORDERS or Rep/CD2 (BGM+YB1)
BGM+220::9+13680060+9+NA'
...
RFF+ON:13680060'
NAD+BY+7612096617036::9' ➔ MOE
NAD+DP+7612096061945::9' ➔ MOE-120
NAD+IV+7612096617036::9' ➔ MOE

Cross-docking ORDERS:
BGM+50E::9+13675276-23252203+9+NA'
...
RFF+ON:13675276'
NAD+BY+7612096617036::9' ➔ MOE
NAD+DP+7612096061945::9' ➔ MOE-120
NAD+SN+7612096078516::9' ➔ GEN-12
CTA+WH+:GEN-12 209'
NAD+IV+7612096617036::9' ➔ MOE

Transit ORDERS:
BGM+YA9::9+13675280-23252202+9+NA'
...
RFF+ON:13675280'
NAD+BY+7612096617036::9' ➔ MOE
NAD+DP+7612096061945::9' ➔ MOE-120
NAD+SN+7612096078516::9' ➔ GEN-12
CTA+WH+:GEN-12 209'
NAD+IV+7612096617036::9' ➔ MOE

5. Examples

5.1 Example for direct orders

UNA:+.? '
UNB+UNOA: 2+76120960000005:14+3001501000010:14+020522:1727+48 '
UNH+1+ORDERS:D:96A:UN:EAN008'
BGM+220::9+13678317+9+NA'
DTM+11:20130606:102 '
DTM+137:201306061235:203 '
DTM+2:201306060000:203 '
RFF+ON:13678317'
NAD+BY+7612096536443::9 '
NAD+DP+7612096877540::9 '
NAD+SU+3001501000010::9 '
NAD+IV+7612096536443::9 '
CUX+2:CHF:9 '
LIN+1+++3000001376401:EN '
PIA+1+P0-11489816:IN::92 '
PIA+1+1296:CG::92 '
QTY+21:1:PCE '
PRI+AAA:9:9:CT:RTP '
PRI+AAE:99::RTP '
LIN+2+++3000001376500:EN '
PIA+1+P0-11489817:IN::92 '
PIA+1+1296:CG::92 '
QTY+21:1:PCE '
...

UNH+2+ORDERS:D:96A:UN:EAN008'

BGM+220::9+13678323+9+NA '
DTM+11:20130606:102 '
DTM+137:201306061235:203 '
DTM+2:201306060000:203 '
RFF+ON:13678323 '
NAD+BY+7612096534739::9 '
NAD+DP+7612096081776::9 '
NAD+SU+3001501000010::9 '
NAD+IV+7612096534739::9 '
CUX+2:CHF:9 '
LIN+1+++3000001255300:EN '

...

UNS+S '
CNT+2:8 '
UNT+64+8 '
UNZ+8+48 '

UNS+S '
CNT+2:23 '
UNT+152+1 '
UNH+2+ORDERS:D:96A:UN:EAN008'

5.2 Example for crossdocking orders

```

UNA:+. ? '
UNB+UNOA:2+76120960000005:14+3001501000010:14+020522:1727+47'
UNH+1+ORDERS:D:96A:UN:EAN008'
BGM+50E: :9+13675276-23246353+9+NA'
DTM+11:20130606:102'
DTM+137:201306050115:203'
DTM+2:201306060000:203'
RFF+ON:13675276'
NAD+BY+7612096617036: :9'
NAD+DP+7612096061945: :9'
NAD+SN+7612096105441: :9'
CTA+WH+YVE-12 327'
NAD+SU+3001501000010: :9'
NAD+IV+7612096617036: :9'
CUX+2:CHF:9'
LIN+1++3000002810033:EN'
PIA+1+P0-15753732:IN: :92'
PIA+1+1305:CG: :92'
QTY+21:1:PCE'
PRI+AAA:9.99:CT:RTP'
PRI+AAE:99: :RTP'
LIN+2++3000011241104:EN'
PIA+1+P0-23000107:IN: :92'
PIA+1+1322:CG: :92'
QTY+21:2:PCE'

...
UNS+S'
CNT+2:4'
UNT+38+1'
UNH+2+ORDERS:D:96A:UN:EAN008'
BGM+50E: :9+13675276-23252199+9+NA'
DTM+11:20130606:102'
DTM+137:201306050115:203'
DTM+2:201306060000:203'
RFF+ON:13675276'
NAD+BY+7612096617036: :9'

```

Manor / EDI / Isabelle Scherrer

06.06.2013
April 2000

Seite: 33/34

NAD+DP+7612096661945::9'
NAD+SN+76120966075898::9'
CTA+WH+BAD-12 2021'
NAD+SU+3001501000010::9'
NAD+IV+7612096617036::9'
CUX+2:CHF:9'
LIN+1+3000000981809:EN+1'
PIA+1+P0-15700120:IN::92'
PIA+1+1305:CG::92'
QTY+21:3:PCE'
...
NCS+S'
UNT+2:8'
UNT+64+8'
UNT+8+47'

6. Message Release number:

Version	date	Descriptions
1.0	April 2002	Draft: Version
1.1	19.06.2006	For Forwarder: Page 11: NAD-CTA
1.2	16.11.2009	For V&D (due arrival date DC Utrecht) 232= Arrival date/time, scheduled(optional)
1.3	06.06.2013	New examples / ware flow Explanations