

## Specification of the communication file

Table shows format of XML document ORDER.

Field name	Type	Format	Description
<Document-Order>	M		
<Document-Header>	X		System information generated automatically
<DocumentReceiveDateTime>2009-02-03T12:33:45</DocumentReceiveDateTime>	O	CCYY-MM-DDThh:mm:ss	Document receiving date
<DocumentProcessDateTime>2009-02-03T12:33:45</DocumentProcessDateTime>	O	CCYY-MM-DDThh:mm:ss	Document processing date
<DocumentID>23</DocumentID>	O	X(20)	Rec_list Document ID
<DocumentUID>5e7db75e342d9636c040d8720a0e8cac</DocumentUID>	O	X(75)	Unique identifier of document
<DocumentLink> </DocumentLink>	O	X(300)	Document link for download
<DocumentVersion>0.2</DocumentVersion>	O	X(35)	Document version
<DocumentType>ORDER</DocumentType>	O	X(35)	Document type
<DocumentSource>E</DocumentSource>	O	S, E, F, W,A, P	Document Source S – Soap, E-email, F – ftp, W – web, A – Agent (SendPDA), P – Platform
<OriginalFileName>file.xml</OriginalFileName>	O	X(175)	Original file name
<SenderMessageID>000003</SenderMessageID>	O	X(14)	Message ID: ICN, ID in UNH (EDIFACT)
</Document-Header>			
<Order-Header>	M		
<OrderNumber>Abc 123</OrderNumber>	M	X(35)	Order number
<OrderDate>1999-09-09</OrderDate>	M	CCYY-MM-DD	Order date
<OrderCurrency>ABC</OrderCurrency>	O	[A-Z] (3)	Order Currency
<ExpectedDeliveryDate>1999-09-09</ExpectedDeliveryDate>	O	CCYY-MM-DD	Expected delivery date
<ExpectedDeliveryTime>00:00</ExpectedDeliveryTime>	O	hh:mm	Expected delivery time
<PromotionReference>123</PromotionReference>	O	X(16)	Promotional reference

<OrderPaymentDueDate>1999-09-09</OrderPaymentDueDate>	O	CCYY-MM-DD	Payment due date
<OrderPaymentTerms>12</OrderPaymentTerms>	O	N0	Payment terms in days
<DocumentFunctionCode>9</DocumentFunctionCode>	M	"3", "4", "9", "O", "R", "16"	3 – Deletion. Message containing items to be deleted. Reference to previous message. 4 – Change. Message containing items to be changed. Reference to previous message. 9 – Original. Initial transmission related to a given transaction (default). Also O (original) and R (old nomination for Return) will be transmitted. 16 – proposal, offer
<DocumentNameCode>220</DocumentNameCode>	O	X(3)	220 Order
<Remarks>Abc 123</Remarks>	O	X(250)	Remarks for Order
<SpecialInstructions>Abc 123</SpecialInstructions>	O	X(250)	Special Instructions for Order
<Order-Transport>	O		
<TermsOfDelivery>CIP</TermsOfDelivery>	O	X(3)	Terms of delivery (INCOTERMS 1990 <sup>2</sup> )
<ConveyanceReferenceNumber>Abc 123</ConveyanceReferenceNumber>	O	X(35)	Conveyance reference number
<ModeOfTransport>40</ModeOfTransport>	O	X(3)	Mode of transport (10 = sea, 20 = train, 30 = car, 40 = aero, 60 = combined)
</Order-Transport>			
<Reference>	O		
<OrderReferenceNumber>Abc 123</OrderReferenceNumber>	O	X(35)	Order reference number
<OrderReferenceDate>1999-09-09</OrderReferenceDate>	O	CCYY-MM-DD	Order reference date
<ContractNumber>0123456789</ContractNumber>	O	X(175)	Contract number
<ContractDate>1999-09-09</ContractDate>	O	CCYY-MM-DD	Contract date
<Reference-Elements>	O		
<Reference-Element>	M	1-n	

<Reference-Type>AQY</Reference-Type>	M	X(3)	EDIFACT reference code <a href="http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm">http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm</a>
<Reference-Id>order.pdf</Reference-Id>	O	X(70)	Reference value (Order number, catalog number, file name etc.)
<Reference-Date></Reference-Date>	O	CCYY-MM-DD	Reference date (order date, catalog date, file date)
<AdditionalData>	O		
<Content><![CDATA[<Root><Value>1</Value></Root>]]</Content>	O	X	Additional data for reference
</AdditionalData>			
</Reference-Element>			
</Reference-Elements>			
</Reference>			
<AdditionalData>	O		Additional Data
<Content><![CDATA[<Root><Value>1</Value></Root>]]</Content>	O	X(8000)	Content in CDATA
</AdditionalData>			
</Order-Header>			
<Document-Parties>	O		
<Sender>	O		
<ILN>111111111111</ILN>	M	[0-9](13)	ILN of Document Sender
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document sender Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document sender Internal Code by Receiver
<Name>Name</Name>	O	X(175)	Sender Name
</Sender>			
<Receiver>	O		
<ILN>111111111111</ILN>	M	[0-9](13)	ILN of Document Receiver
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver

<Name>Name</Name>	O	X(175)	Receiver Name
</Receiver>			
<Creator>	O		
<SystemUniqueCode>D333</SystemUniqueCode>	O	X(36)	Unique code of user in EdiPlatform, don't need to set, will be assigned by Edi Platofrm
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Code assigned by Sender for Document Owner
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Code assigned by Receiver for Document Owner
<Name>Agent</Name>	O	X(175)	Name of Document Owner
<TelephoneNumber>0123456789</TelephoneNumber>	O	X(35)	First telephone no.: dialling code + number of Operator
<E-mail>agent@email</E-mail>	O	X(175)	E-mail address of Document Owner
<CreationType>A</CreationType>	O	X(1)	A-Sales Agent (DocumentSouce=A), E- EDI (Partners send), P- Platform automatically generated
</Creator>			
</Document-Parties>			
<Order-Parties>			
<Buyer>			
<ILN>111111111111</ILN>	M	[0-9](13)	ILN of buyer
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>BuyerName</Name>	O	X(175)	Buyer name
<CodeBySupplier>Abc123</CodeBySupplier>	O	X(35)	Code assigned to buyer by seller
<CodeByBuyer>Def456</CodeByBuyer>	O	X(35)	Code assigned to seller by buyer
<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>	O	X(35)	Account number
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number
<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name

<State>state</State>	O	(X140)	State
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<OperatorDetails>			
<Name>Operator Name</Name>	O	X(175)	Name of Person who creates the order (Operator)
<CodeByBuyer>AAA</CodeByBuyer>	O	X(35)	Operator, Code By Buyer
<TelephoneNumber>0123456789</TelephoneNumber>	O	X(35)	First telephone no.: dialling code + number of Operator
<E-mail>operator@email</E-mail>	O	X(175)	E-Mail Address of Operator
</OperatorDetails>			
<LocalizationSettings>			
<PaymentTerms>1.</PaymentTerms>	O	X(10)	Localization payment terms in days. May contain special characters or words. Example: "1." or "20" or "100 days"
<DiscountGroup>AAA</DiscountGroup>	O	X(35)	Price level, discount group
<AssortmentGroup>BBB</AssortmentGroup>	O	X(35)	Assortment Group
</LocalizationSettings>			
</Buyer>			
<Seller>			
<ILN>111111111111</ILN>	M	[0-9](13)	ILN of seller
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>Name</Name>	O	X(175)	Seller Name
<CodeBySupplier>Abc123</CodeBySupplier>	O	X(35)	Code assigned to Seller by Seller (use for logistics)
<CodeByBuyer>Def456</CodeByBuyer>	O	X(35)	Code assigned to seller by buyer
<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>	O	X(35)	Account number
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number

<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name
<State>state</State>	O	(X140)	State
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<SalesRepresentative>	O		
<SystemUniqueCode>4744444444A</SystemUniqueCode>	O	X(35)	System Unique code, will be assigned by EDI system, don't need to set.
<Name>Sales Name</Name>	O	X(175)	Name of person who creates the invoice (Operator)
<TelephoneNumber>0123456789</TelephoneNumber>	O	X(35)	First telephone no.: dialling code + number of Operator
<E-mail>operator@email</E-mail>	O	X(175)	E-mail address of Operator
<CodeBySeller>Abc123</CodeBySeller>	O	X(35)	Seles Representative Code By Seller
</SalesRepresentative>			
<OperatorDetails>			
<Name>Name</Name>	O	X(175)	Name of Person who creates the order (Operator)
<TelephoneNumber>0123456789</TelephoneNumber>	O	X(35)	First telephone no.: dialling code + number of Operator
<E-mail>operator@email</E-mail>	O	X(175)	E-Mail Address of Operator
</OperatorDetails>			
</Seller>			
<DeliveryPoint>			
<ILN>111111111111</ILN>	M <sup>1</sup>	[0-9](13)	ILN of delivery point
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>name</Name>	O	X(175)	Delivery point name
<CodeBySupplier>Z345</CodeBySupplier>	O	X(35)	Code of delivery point assigned by seller
<CodeByBuyer>Def456</CodeByBuyer>	M <sup>1</sup>	X(35)	Code assigned to delivery location by buyer

<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>	O	X(35)	Account number
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number
<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name
<State>state</State>	O	(X140)	State
<StateCode>123</StateCode>	O	X(9)	
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<ContactPerson>name</ContactPerson>	O	X(175)	Contact person
<PhoneNumber>0123456789</PhoneNumber>	O	X(175)	Phone number
<E-mail>operator@email</E-mail>	O	X(350)	E-Mail Address of Contact person
<Web>operator@email</Web>	O	X(175)	Web of Company
<LocalizationSettings>			
<PaymentTerms>1.</PaymentTerms>	O	X(10)	Localization payment terms in days. May contain special characters or words. Example: "1." or "20" or "100 days"
<DiscountGroup>AAA</DiscountGroup>	O	X(35)	Price level, discount group
<AssortmentGroup>BBB</AssortmentGroup>	O	X(35)	Assortment Group
</LocalizationSettings>			
</DeliveryPoint>			
<ShipFrom>			
<ILN>111111111111</ILN>	O	[0-9](13)	ILN of shipping point
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>Name</Name>	O	X(175)	ShipFrom name
<CodeBySupplier>Abc123</CodeBySupplier>	O	X(35)	Code assigned to ShipFrom by seller

<CodeByBuyer>Def456</CodeByBuyer>	O	X(35)	Code assigned to ShipFrom by buyer
<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>	O	X(35)	Account number
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number
<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name
<State>state</State>	O	(X140)	State
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<ContactPerson>name</ContactPerson>	O	X(175)	Contact person
<PhoneNumber>0123456789</PhoneNumber>	O	X(175)	Phone number
<E-mail>operator@email</E-mail>	O	X(350)	E-Mail Address of Contact person
<Web>operator@email</Web>	O	X(175)	Web of Company
</ShipFrom>			
<Payer>			
<ILN>111111111111</ILN>	O	[0-9](13)	ILN of Payer party
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>Name</Name>	O	X(175)	Payer name
<CodeBySupplier>Abc123</CodeBySupplier>	O	X(35)	Code assigned to Payer by seller
<CodeByBuyer>Def456</CodeByBuyer>	O	X(35)	Code assigned to Payer by buyer
<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>	O	X(35)	Account number
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number
<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name



<State>state</State>	O	(X140)	State
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<ContactPerson>name</ContactPerson>	O	X(175)	Contact person
<PhoneNumber>0123456789</PhoneNumber>	O	X(175)	Phone number
<E-mail>operator@email</E-mail>	O	X(350)	E-Mail Address of Contact person
<Web>operator@email</Web>	O	X(175)	Company webpage
</Payer>			
<Invoicee>			
<ILN>111111111111</ILN>	O	[0-9](13)	ILN of Invoicee party
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>Name</Name>	O	X(175)	Invoicee name
<CodeBySupplier>Abc123</CodeBySupplier>	O	X(35)	Code assigned to Invoicee by seller
<CodeByBuyer>Def456</CodeByBuyer>	O	X(35)	Code assigned to Invoicee by buyer
<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>	O	X(35)	Account number
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number
<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name
<State>state</State>	O	(X140)	State
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<ContactPerson>name</ContactPerson>	O	X(175)	Contact person
<PhoneNumber>0123456789</PhoneNumber>	O	X(175)	Phone number
<E-mail>operator@email</E-mail>	O	X(350)	E-Mail Address of Contact person

<Web>operator@email</Web>	O	X(175)	Company webpage
</Invoicee>			
<UltimateCustomer>	O		Ultimate customer (ultimate consignee)
<ILN>111111111111</ILN>	M	[0-9](13)	ILN
<CodeBySender>Abc123</CodeBySender>	O	X(35)	Document Receiver Internal Code by Sender
<CodeByReceiver>Def456</CodeByReceiver>	O	X(35)	Document Receiver Internal Code by Receiver
<Name>Name</Name>	O	X(175)	Name
<CodeBySupplier>Abc123</CodeBySupplier>	O	X(35)	Code assigned by buyer
<CodeByBuyer>Def456</CodeByBuyer>	O	X(35)	Code assigned by seller
<TaxID>0123456789</TaxID>	O	X(35)	Tax ID
<AccountNumber>0123456789</AccountNumber>			
<UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber>	O	X(35)	Legal Registration Number
<StreetAndNumber>street 123</StreetAndNumber>	O	X(140)	Street and number
<CityName>city name</CityName>	O	X(140)	City name
<State>state</State>	O	(X140)	State
<PostalCode>12345</PostalCode>	O	X(9)	Postal code
<Country>EE</Country>	O	X(9)	Country code (ISO 3166)
<ContactPerson>name</ContactPerson>	O	X(175)	Contact person
<PhoneNumber>0123456789</PhoneNumber>	O	X(175)	Phone number
<E-mail>operator@email</E-mail>	O	X(350)	E-Mail Address of Contact person
<Web>operator@email</Web>	O	X(175)	Company webpage
</UltimateCustomer>			
</Order-Parties>			
<Order-Lines>			
<Line>			
<Line-Item>			

<LineNumber>1</LineNumber>	M	N0	Order line number
<LineType>4</LineType>	O	N0	1 = Added (New). This line item is added to a referenced message or an existing data base. Use in 4,9 2 = Deleted. This line item is deleted from a referenced message or an existing data base. Use in 4. 3 = Changed. Default value. This line item is changed in a referenced message or an existing data base. A change to data on a data base would normally result in the creation of a history entry recording the correction. Use in 4, 9 4 = No action. This line item is not affected by the actual message.
<BuyerLineNumber>0123456789</BuyerLineNumber>	O	X(36)	Buyer Line Number ID
<EAN>0123456789123</EAN>	O	[0-9](14)	EAN code of commodity
<BuyerItemCode>Abc123</BuyerItemCode>	O	X(35)	Buyer's commodity code
<SupplierItemCode>Def456</SupplierItemCode>	O	X(60)	Seller's commodity code
<ItemDescription>Abc 123</ItemDescription>	O	X(100)	ItemDescription
<SupplierItemDescription>Abc 123</SupplierItemDescription>	O	X(100)	Supplier Item Description
<ItemType>CU</ItemType>	O	"CU"   "RC"	Item type: "CU" – commodity, "RC" – returnable package
<OrderedQuantity>0.000</OrderedQuantity>	M	R3	Ordered quantity
<RecommendedQuantity>0.000</RecommendedQuantity>	O	R3	Recommended quantity from recommended order (appears only with recommended order response)
<OrderedUnitPacksize>0</OrderedUnitPacksize>	O	R3	Number of sales packages in Ordered Unit (pc in box)
<BuyerUnitPacksize>0</BuyerUnitPacksize>	O	R3	Unit packsize from PROCAT by SupplierItemCode
<SupplierUnitPacksize>0</SupplierUnitPacksize>	O	R3	Minimum order quantity of order
<UnitWeight>0.000</UnitWeight>	O	R3	Unit weight
<ItemNumerator>1</ItemNumerator>	O	N0	Quantity in base units = Quantity * Numerator / Denominator
<ItemDenominator>1</ItemDenominator>	O	N0	Quantity in base units = Quantity * Numerator / Denominator
<OrderedBoxes>0</OrderedBoxes>	O	R3	Ordered Boxes

<OrderedPallets>0</OrderedPallets>	O	R3	Ordered Pallets
<UnitOfMeasure>KGM</UnitOfMeasure>	O	"PCE"   "KGM"   "DPA"	Unit of measure: "PCE" – pieces, "KGM" – kilograms, "DPA" - boxes
<SupplierUnitOfMeasure>KGM</SupplierUnitOfMeasure>	O	X(10)	Unit of measure by Supplier from PRODCAT
<SupplierStackingCode>1</SupplierStackingCode>	O	N0	Supplier stacking code from PRODCAT (Stacking code (numeric) that determines the stacking information and position for product. For example item with StackingCode=3 can be loaded on next level on 3,4,5.. but not on 1 or 2)
<OrderedUnitNetPrice>0.000</OrderedUnitNetPrice>	O	R4	Net price, excluding VAT
<SupplierUnitNetPrice>0.000</SupplierUnitNetPrice>	O	R4	Net price from supplier PRODCAT, excluding VAT
<OrderedUnitGrossPrice>0.000</OrderedUnitGrossPrice>	O	R4	Unit price including VAT
<OrderedNetAmount>0.000</OrderedNetAmount>	O	R4	Net amount, Total for Row, without VAT
<OrderedTaxAmount>0.000</OrderedTaxAmount>	O	R4	Total Tax amount for Row
<OrderedGrossAmount>0.000</OrderedGrossAmount>	O	R4	Total for row including VAT
<TaxRate>00</TaxRate>	O	R2	Tax rate for ordered item (18, 5, 0)
<Discount>0.00</Discount>	O	R2	Discount
<ExpirationDate>1999-09-09</ExpirationDate>	O	CCYY-MM-DD	Best Before Date
<MaxExpirationDate>1999-09-09</MaxExpirationDate>	O	CCYY-MM-DD	Maximum Best Before Date
<ItemStatusCode>1000</ItemStatusCode>	O	X(6)	Item status code. Ex. 1000 – normal goods, 1001 – defective goods etc.
<Remarks>Abc 123</Remarks>	O	X(128)	Line remarks
<NetWeight>0.000</NetWeight>	O	R3	Net Weight
<GrossWeight>0.000</GrossWeight>	O	R3	Gross Weight
<Volume>0.000</Volume>	O	R7	Volume
<MinOrderedQuantity>0.000</MinOrderedQuantity>	O	R3	Min Ordered Quantity
<ProdcatsVolume>0.000</ProdcatsVolume>	O	R7	Prodcats Volume
<ProdcatsPackSize>0.000</ProdcatsPackSize>	O	R7	Prodcats PackSize

<ProdcatPalletSize>0.000</ProdcatPalletSize>	O	R7	Prodcat PalletSize
<ProdcatUnitNetWeight>0.000</ProdcatUnitNetWeight>	O	R7	Prodcat Unit Net Weight
<ProdcatWeight>0.000</ProdcatWeight>	O	R7	ProdcatWeight
</Line-Item>			
<Line-Delivery>			
<ExpectedDeliveryDate>1999-09-09</ExpectedDeliveryDate>	O	CCYY-MM-DD	ExpectedDeliveryDate
<BuyerLocationCode>Abc123</BuyerLocationCode>	O	X(35)	Warehouse location code
<SellerLocationCode>Abc123</SellerLocationCode>	O	X(6)	Seller Location Code
</Line-Delivery>			
<Line-Control>	O		
<EanCatalog>RS</EanCatalog>	O	RS	EAN catalog (where the product code is found)
<SupplierItemCodeCatalog>RR</SupplierItemCodeCatalog>	O	RS RR	Supplier ItemCode catalog (where the product code is found)
</Line-Control>			
<Line-Reference>			
<Reference-Elements>	O		
<Reference-Element>	M	1-n	
<Reference-Type>AQY</Reference-Type>	M	X(3)	EDIFACT reference code <a href="http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm">http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm</a>
<Reference-Id>item1.jpg</Reference-Id>	O	X(70)	Reference value (Order number, catalog number, file name etc)
<Reference-Date></Reference-Date>	O	CCYY-MM-DD	Reference date (order date, catalog date, file date)
<AdditionalData>	O		
<Content><![CDATA[<Root><Value>1</Value></Root>]]></Content>	M	1-n	
</AdditionalData>	M	X(3)	EDIFACT reference code <a href="http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm">http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm</a>

</Reference-Element>	O	X(70)	Reference value (Order number, catalog number, file name etc)
</Reference-Elements>	O	CCYY-MM-DD	Reference date (order date, catalog date, file date)
</Line-Reference>	O		
<Line-AdditionalData>	M	1-n	
<Content><![CDATA[<Root><Value>1</Value></Root>]]</Content>	M	X(3)	EDIFACT reference code <a href="http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm">http://www.unece.org/trade/untdid/d08b/tred/tred1153.htm</a>
</Line-AdditionalData>			
</Line>			
</Order-Lines>			
<Order-Summary>			
<TotalLines>1</TotalLines>	M	N0	Total number of lines
<TotalOrderedAmount>0.000</TotalOrderedAmount>	M	R4	Total amount ordered
<TotalNetAmount>0.000</TotalNetAmount>	O	R4	Total purchase amount ordered
<TotalGrossAmount>0.000</TotalGrossAmount>	O	R4	Total gross amount
<TotalTaxAmount>0.000</TotalTaxAmount>	O	R4	Total Tax Amount
<TotalNetWeight>0.000</TotalNetWeight>	O	R3	Total Net Weight
<TotalGrossWeight>0.000</TotalGrossWeight>	O	R3	Total Gross Weight
<TotalPalletAmount>0.000</TotalPalletAmount>	O	R3	Total Pallet Amount
</Order-Summary>			
<Document-Attachments>	O		
<Document-File>	M	1-n	Multiple lines
<Attachment-Type>O</Attachment-Type>	M	A O	A-Attachment (external file), O-Original file (original packet file)
<Content-Type>application/EDIFACT</Content-Type>	O	X(70)	MIME file type <a href="http://en.wikipedia.org/wiki/Internet_media_type">http://en.wikipedia.org/wiki/Internet_media_type</a>

<Content-Encoding>identity</Content-Encoding>	O	identity base64	Encoding for attached file. Identity for simple files without any transformation.
<File-Name><![CDATA[file.edi ]]></File-Name>	O	X(175)	Original file name, attachment file name. Use CDATA
<Content><![CDATA[content]]></Content>	O	X	File content. Use CDATA
</Document-File>			
</Document-Attachments>			
</Document-Order>			

**Type:**

**M** – Mandatory

**O** – Optional

**C** – Conditional

**X** – Generated automatically

**Field format:**

**[A-Z](3)** – capital letters from «A» to «Z», maximum of 3 symbols

**X(n)** – 16-bit from «0x20» to «0xFF» except for '<', '>' and '&', maximum of n symbols

**[0-9](13)** – number from «0» to «9», maximum of 13 symbols

**[-0-9](20)** – number from «0» to «9», and «-» sign, maximum of 20 symbols

**N0** – integer

**R2** – with two-sign precision, decimal fraction is separated by period

**CCYY-MM-DD** – date field format («CCYY» – 4-digit year, «MM» – 2-digit month, «DD» – 2-digit day)

**hh:mm** – time field format («hh» – 2-digit hour, «mm» – 2-digit minutes)

**Remarks:**

<sup>1)</sup> Any ILN or CodeByBuyer is mandatory. In case of CodeByBuyer, ILN and CodeBySupplier will be added from Localizaiton Catalogue.

<sup>2)</sup> Yellow highlighted part in development.