



# **ORDRSP Purchase Order Response Message**

**EDIFACT/D01B/ORDRSP**

**Version: 2.0**

<b>Company:</b>	<b>Simplot Australia</b>
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# ORDRSP Purchase order response message

Message Status=12

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

**Heading:**

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
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>0090</b>		<b>Segment Group 1</b>	<b>C</b>	<b>9999</b>	<b>N1/0090</b>	<b>Used</b>
0100	RFF	REFERENCE	M	1	N1/0100	Must use
<b>0150</b>		<b>Segment Group 3</b>	<b>C</b>	<b>99</b>	<b>N1/0150</b>	<b>Used</b>
0160	NAD	NAME AND ADDRESS	M	1	N1/0160	Must use
<b>0250</b>		<b>Segment Group 6</b>	<b>C</b>	<b>5</b>	<b>N1/0250</b>	<b>Used</b>
0260	CTA	CONTACT INFORMATION	M	1	N1/0260	Must use

**Detail:**

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
<b>0970</b>		<b>Segment Group 26</b>	<b>C</b>	<b>200000</b>	<b>N2/0970</b>	<b>Used</b>
0980	LIN	LINE ITEM	M	1	N2/0980	Must use
0990	PIA	ADDITIONAL PRODUCT ID	C	25	N2/0990	Used
1000	IMD	ITEM DESCRIPTION	C	99	N2/1000	Used
1010	MEA	MEASUREMENTS	C	99	N2/1010	Used
1020	QTY	QUANTITY	C	99	N2/1020	Used
1060	MOA	MONETARY AMOUNT	C	10	N2/1060	Used
<b>1270</b>		<b>Segment Group 30</b>	<b>C</b>	<b>25</b>	<b>N2/1270</b>	<b>Used</b>
1280	PRI	PRICE DETAILS	M	1	N2/1280	Must use
<b>1330</b>		<b>Segment Group 31</b>	<b>C</b>	<b>9999</b>	<b>N2/1330</b>	<b>Used</b>
1340	RFF	REFERENCE	M	1	N2/1340	Must use
<b>1540</b>		<b>Segment Group 36</b>	<b>C</b>	<b>10</b>	<b>N2/1540</b>	<b>Used</b>
1550	TAX	DUTY/TAX/FEE DETAILS	M	1	N2/1550	Must use

**Summary:**

Pos	Tag	Segment Name	Status	Rep	Notes	Usage
2200	UNS	SECTION CONTROL	M	1	N3/2200	Must use
2210	MOA	MONETARY AMOUNT	C	12	N3/2210	Used
2220	CNT	CONTROL TOTAL	C	10	N3/2220	Used
2270	UNT	MESSAGE TRAILER	M	1	N3/2270	Must use

**Simplot Example:**

```

UNA:+.? '
UNB+UNOC:3+99999999999999999999:14+99999999999999999999:14+251022:1203+437002++++1'
UNH+410002+ORDRSP:D:01B:UN:EAN007'
BGM+231+0110103324+29'
DTM+137:202510221202:203'
DTM+2:202510241500:203'
    
```

RFF+ON:0110100000:::000'  
NAD+BY+99999999999999::9'  
CTA+PD+:Place Name - Location'  
NAD+IV+99999999999999::9'  
NAD+ST+99999999999999::9'  
NAD+SU+12345678::92'  
LIN+1+3+19999999999999:SRV'  
PIA+1+1:LI'  
IMD+F+:::Item Description'  
MEA+PD+ULY+NAR:10'  
MEA+PD+LAY+NAR:11'  
QTY+21:30:CT'  
QTY+113:30:CT'  
QTY+59:192:CT'  
MOA+128:3398.4'  
PRI+AAB:23.20:::1:CT'  
PRI+1E:72.50:::1:EA'  
RFF+ON::0010'  
TAX+7+GST+++:::0.00'  
UNS+S'  
MOA+86:200211.56'  
CNT+2:0'  
UNT+10+410002'  
UNZ+1+437002'

# UNH MESSAGE HEADER

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

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

**Function:** 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.						
UNH020-01 0	0065	<b>Message type</b>	M	an	1/6	Must use
<b>Description:</b> Code identifying a type of message and assigned by its controlling agency.						
<b>Code List Summary</b> (Total Codes: 211, Included: 1)						
<b>Code Name</b>						
ORDRSP Purchase order response message						
UNH020-02 0	0052	<b>Message version number</b>	M	an	1/3	Must use
<b>Description:</b> Version number of a message type.						
<b>Code List Summary</b> (Total Codes: 8, Included: 1)						
<b>Code Name</b>						
D Draft version/UN/EDIFACT Directory						
UNH020-03 0	0054	<b>Message release number</b>	M	an	1/3	Must use
<b>Description:</b> Release number within the current message version number.						
<b>Code List Summary</b> (Total Codes: 25, Included: 1)						
<b>Code Name</b>						
01B Release 2001 - B						
UNH020-04 0	0051	<b>Controlling agency, coded</b>	M	an	1/3	Must use
<b>Description:</b> Code identifying a controlling agency.						
<b>Code List Summary</b> (Total Codes: 26, Included: 1)						
<b>Code Name</b>						
UN UN/CEFACT						
UNH020-05 0	0057	<b>Association assigned code</b>	C	an	1/6	Used
<b>Description:</b> Code, assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.						

# BGM BEGINNING OF MESSAGE

Pos: 0020	Max: 1
Mandatory	
Group: N/A	Elements: 4

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

**Function:** 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.						
BGM010-01 0	1001	<b>Document name code</b>	C	an	1/3	Used
<b>Description:</b> Code specifying the document name.						
<b>Code List Summary</b> (Total Codes: 583, Included: 1)						
<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.						
BGM020-01 0	1004	<b>Document identifier</b>	C	an	1/35	Used
<b>Description:</b> To identify a document.						
BGM030	1225	<b>Message function code</b>	C	an	1/3	Used
<b>Description:</b> Code indicating the function of the message.						
<b>Code List Summary</b> (Total Codes: 65, Included: 3)						
<b>Code Name</b>						
4 Change						
27 Not accepted						
29 Accepted without amendment						
BGM040	4343	<b>Response type code</b>	C	an	1/3	Used
<b>Description:</b> Code specifying the type of acknowledgment required or transmitted.						

# DTM DATE/TIME/PERIOD

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

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

**Function:** 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

**Description:** Date and/or time, or period relevant to the specified date/time/period type.

DTM010-01 0	2005	Date or time or period function code qualifier	M	an	1/3	Must use
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**Description:** Code qualifying the function of a date, time or period.

**Code List Summary** (Total Codes: 739, Included: 2)

<u>Code</u>	<u>Name</u>
2	Delivery date/time, requested
137	Document/message date/time

DTM010-02 0	2380	Date or time or period value	C	an	1/35	Used
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**Description:** The value of a date, a date and time, a time or of a period in a specified representation.

DTM010-03 0	2379	Date or time or period format code	C	an	1/3	Used
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**Description:** Code specifying the representation of a date, time or period.

**Code List Summary** (Total Codes: 76, Included: 1)

<u>Code</u>	<u>Name</u>
102	CCYYMMDD

# Segment Group 1

Pos: 0090	Repeat: 9999
Conditional	
Group: 1	Elements: N/A

User Option (Usage): Used

## Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0100	RFF	REFERENCE	M	1	Must use

# RFF REFERENCE

Pos: 0100	Max: 1
Mandatory	
Group: 1	Elements: 1

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

**Function:** 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	REFERENCE	M	Comp		Must use
<b>Description:</b> Identification of a reference.						
RFF010-010	1153	Reference code qualifier	M	an	1/3	Must use
<b>Description:</b> Code qualifying a reference.						
<b>Code List Summary</b> (Total Codes: 760, Included: 1)						
<b>Code Name</b>						
ON Order number (purchase)						
RFF010-020	1154	Reference identifier	C	an	1/70	Used
<b>Description:</b> Identifies a reference.						
RFF010-050	1060	Revision identifier	C	an	1/6	Used
<b>Description:</b> To identify a revision.						

# Segment Group 3

Pos: 0150	Repeat: 99
Conditional	
Group: 3	Elements: N/A

User Option (Usage): Used

## Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0160	NAD	NAME AND ADDRESS	M	1	Must use
0250		Segment Group 6	C	5	Used

# NAD NAME AND ADDRESS

Pos: 0160	Max: 1
Mandatory	
Group: 3	Elements: 2

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

**Function:** To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 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 function code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code giving specific meaning to a party.						
<b>Code List Summary</b> (Total Codes: 528, Included: 4)						
<b>Code Name</b>						
BY Buyer						
IV Invoicee						
ST Ship to						
SU Supplier						
NAD020	C082	<b>PARTY IDENTIFICATION DETAILS</b>	C	Comp		Used
<b>Description:</b> Identification of a transaction party by code.						
NAD020-01 0	3039	<b>Party identifier</b>	M	an	1/35	Must use
<b>Description:</b> Code specifying the identity of a party.						
NAD020-03 0	3055	<b>Code list responsible agency code</b>	C	an	1/3	Used
<b>Description:</b> Code specifying the agency responsible for a code list.						
<b>Code List Summary</b> (Total Codes: 289, Included: 2)						
<b>Code Name</b>						
9 EAN (International Article Numbering association)						
92 Assigned by buyer or buyer's agent						

# Segment Group 6

Pos: 0250	Repeat: 5
Conditional	
Group: 6	Elements: N/A

User Option (Usage): Used

## Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0260	CTA	CONTACT INFORMATION	M	1	Must use

# CTA CONTACT INFORMATION

Pos: 0260	Max: 1
Mandatory	
Group: 6	Elements: 2

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

**Function:** To identify a person or a department to whom communication should be directed.

## 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>
CTA010	3139	<b>Contact function code</b>	C	an	1/3	Used
<b>Description:</b> Code specifying the function of a contact (e.g. department or person).						
<b>Code List Summary</b> (Total Codes: 96, Included: 1)						
<b>Code Name</b>						
PD Purchasing contact						
CTA020	C056	<b>DEPARTMENT OR EMPLOYEE DETAILS</b>	C	Comp		Used
<b>Description:</b> Code and/or name of a department or employee. Code preferred.						
CTA020-020	3412	<b>Department or employee name</b>	C	an	1/35	Used
<b>Description:</b> Name of a department or employee.						

## Segment Group 26

<b>Pos: 0970</b>	<b>Repeat: 200000</b>
<b>Conditional</b>	
<b>Group: 26</b>	<b>Elements: N/A</b>

User Option (Usage): Used

### Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0980	LIN	LINE ITEM	M	1	Must use
0990	PIA	ADDITIONAL PRODUCT ID	C	25	Used
1000	IMD	ITEM DESCRIPTION	C	99	Used
1010	MEA	MEASUREMENTS	C	99	Used
1020	QTY	QUANTITY	C	99	Used
1060	MOA	MONETARY AMOUNT	C	10	Used
1270		Segment Group 30	C	25	Used
1330		Segment Group 31	C	9999	Used
1540		Segment Group 36	C	10	Used

# LIN LINE ITEM

Pos: 0980	Max: 1
Mandatory	
Group: 26	Elements: 3

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

**Function:** 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	Line item identifier	C	an	1/6	Used
		<b>Description:</b> To identify a line item.				
LIN020	1229	Action request/notification description code	C	an	1/3	Used
		<b>Description:</b> Code specifying the action to be taken or already taken.				
		<b>Code List Summary</b> (Total Codes: 110, Included: 3)				
		<b><u>Code</u> <u>Name</u></b>				
		3 Changed				
		5 Accepted without amendment				
		7 Not accepted				
LIN030	C212	ITEM NUMBER IDENTIFICATION	C	Comp		Used
		<b>Description:</b> Goods identification for a specified source.				
LIN030-010	7140	Item identifier	C	an	1/35	Used
		<b>Description:</b> To identify an item.				
LIN030-020	7143	Item type identification code	C	an	1/3	Used
		<b>Description:</b> Coded identification of an item type.				
		<b>Code List Summary</b> (Total Codes: 104, Included: 1)				
		<b><u>Code</u> <u>Name</u></b>				
		SRV EAN.UCC Global Trade Item Number				

# PIA ADDITIONAL PRODUCT ID

Pos: 0990	Max: 25
Conditional	
Group: 26	Elements: 2

**User Option (Usage):** Used

**Function:** 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 identifier code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code qualifying the product identifier.						
<b>Code List Summary</b> (Total Codes: 12, Included: 2)						
<b>Code Name</b>						
1 Additional identification						
5 Product identification						
PIA020	C212	<b>ITEM NUMBER IDENTIFICATION</b>	M	Comp		Must use
<b>Description:</b> Goods identification for a specified source.						
PIA020-010	7140	<b>Item identifier</b>	C	an	1/35	Used
<b>Description:</b> To identify an item.						
PIA020-020	7143	<b>Item type identification code</b>	C	an	1/3	Used
<b>Description:</b> Coded identification of an item type.						
<b>Code List Summary</b> (Total Codes: 104, Included: 1)						
<b>Code Name</b>						
SA Supplier's article number						

# IMD ITEM DESCRIPTION

Pos: 1000	Max: 99
Conditional	
Group: 26	Elements: 3

**User Option (Usage):** Used

**Function:** To describe an item in either an industry or free format.

## 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>
IMD010	7077	Description format code	C	an	1/3	Used
<b>Description:</b> Code specifying the format of a description.						
<b>Code List Summary</b> (Total Codes: 8, Included: 1)						
<b>Code Name</b>						
	F	Free-form				
IMD030	C273	ITEM DESCRIPTION	C	Comp		Used
<b>Description:</b> Description of an item.						
IMD030-040	7008	Item description	C	an	1/256	Used
<b>Description:</b> Free form description of an item.						
IMD040	7383	Surface or layer code	C	an	1/3	Used
<b>Description:</b> Code specifying the surface or layer of an object.						

# MEA MEASUREMENTS

Pos: 1010	Max: 99
Conditional	
Group: 26	Elements: 3

**User Option (Usage):** Used

**Function:** To specify physical measurements, including dimension tolerances, weights and counts.

## Element Summary:

Ref	Tag	Element Name	Status	Type	Min/Max	Usage
MEA010	6311	Measurement purpose code qualifier	M	an	1/3	Must use

**Description:** Code qualifying the purpose of the measurement.

**Code List Summary** (Total Codes: 101, Included: 1)

**Code Name**

PD Physical dimensions (product ordered)

MEA020	C502	MEASUREMENT DETAILS	C	Comp		Used
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**Description:** Identification of measurement type.

MEA020-010	6313	Measured attribute code	C	an	1/3	Used
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**Description:** Code specifying the attribute measured.

**Simplot Note:** LAY & ULY

**Code List Summary** (Total Codes: 233, Included: 2)

**Code Name**

LAY Number of layers on a pallet

ULY Number of despatch units on a pallet layer

MEA030	C174	VALUE/RANGE	C	Comp		Used
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**Description:** Measurement value and relevant minimum and maximum values of the measurement range.

MEA030-010	6411	Measurement unit code	M	an	1/3	Must use
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**Description:** Code specifying the unit of measurement.

**Simplot Note:** NAR

MEA030-020	6314	Measurement value	C	an	1/18	Used
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**Description:** To specify the value of a measurement.

# QTY QUANTITY

Pos: 1020	Max: 99
Conditional	
Group: 26	Elements: 1

**User Option (Usage):** Used

**Function:** 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.						
QTY010-010	6063	<b>Quantity type code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code qualifying the type of quantity.						
<b>Code List Summary</b> (Total Codes: 450, Included: 3)						
<b>Code Name</b>						
21 Ordered quantity						
59 Numbers of consumer units in the traded unit						
113 Quantity to be delivered						
QTY010-020	6060	<b>Quantity</b>	M	an	1/35	Must use
<b>Description:</b> Alphanumeric representation of a quantity.						
QTY010-030	6411	<b>Measurement unit code</b>	C	an	1/3	Used
<b>Description:</b> Code specifying the unit of measurement.						

# MOA MONETARY AMOUNT

Pos: 1060	Max: 10
Conditional	
Group: 26	Elements: 1

**User Option (Usage):** Used

**Function:** To specify a monetary amount.

## 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>
MOA010	C516	<b>MONETARY AMOUNT</b>	M	Comp		Must use
<b>Description:</b> Amount of goods or services stated as a monetary amount in a specified currency.						
MOA010-01 0	5025	<b>Monetary amount type code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code qualifying the type of monetary amount.						
<b>Code List Summary</b> (Total Codes: 525, Included: 1)						
<b>Code Name</b>						
128 Total amount						
MOA010-02 0	5004	<b>Monetary amount</b>	C	n	1/35	Used
<b>Description:</b> To specify a monetary amount.						

# Segment Group 30

Pos: 1270	Repeat: 25
Conditional	
Group: 30	Elements: N/A

User Option (Usage): Used

## Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1280	PRI	PRICE DETAILS	M	1	Must use

# PRI PRICE DETAILS

Pos: 1280	Max: 1
Mandatory	
Group: 30	Elements: 1

**User Option (Usage):** Must use  
**Function:** 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	PRICE INFORMATION	C	Comp		Used
<b>Description:</b> Identification of price type, price and related details.						
PRI010-010	5125	Price code qualifier	M	an	1/3	Must use
<b>Description:</b> Code qualifying a price.						
<b>Code List Summary</b> (Total Codes: 10, Included: 1)						
<b>Code Name</b>						
AAB Calculation gross						
PRI010-020	5118	Price amount	C	n	1/15	Used
<b>Description:</b> To specify a price.						
PRI010-050	5284	Unit price basis value	C	n	1/9	Used
<b>Description:</b> To specify the basis for a unit price.						
PRI010-060	6411	Measurement unit code	C	an	1/3	Used
<b>Description:</b> Code specifying the unit of measurement.						

# Segment Group 31

Pos: 1330	Repeat: 9999
Conditional	
Group: 31	Elements: N/A

User Option (Usage): Used

## Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1340	RFF	REFERENCE	M	1	Must use

# RFF REFERENCE

Pos: 1340	Max: 1
Mandatory	
Group: 31	Elements: 1

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

**Function:** 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	REFERENCE	M	Comp		Must use
<b>Description:</b> Identification of a reference.						
RFF010-010	1153	Reference code qualifier	M	an	1/3	Must use
<b>Description:</b> Code qualifying a reference.						
<b>Code List Summary</b> (Total Codes: 760, Included: 1)						
<b>Code Name</b>						
ON Order number (purchase)						
RFF010-030	1156	Document line identifier	C	an	1/6	Used
<b>Description:</b> To identify a line of a document.						

# Segment Group 36

Pos: 1540	Repeat: 10
Conditional	
Group: 36	Elements: N/A

User Option (Usage): Used

## Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1550	TAX	DUTY/TAX/FEE DETAILS	M	1	Must use

# TAX DUTY/TAX/FEE DETAILS

Pos: 1550	Max: 1
Mandatory	
Group: 36	Elements: 3

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

**Function:** To specify relevant duty/tax/fee 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>
TAX010	5283	<b>Duty or tax or fee function code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code qualifying the function of a duty or tax or fee.						
<b>Code List Summary</b> (Total Codes: 8, Included: 1)						
<b>Code Name</b>						
7 Tax						
TAX020	C241	<b>DUTY/TAX/FEE TYPE</b>	C	Comp		Used
<b>Description:</b> Code and/or name identifying duty, tax or fee.						
TAX020-010	5153	<b>Duty or tax or fee type name code</b>	C	an	1/3	Used
<b>Description:</b> Code specifying a type of duty, tax or fee.						
<b>Code List Summary</b> (Total Codes: 51, Included: 1)						
<b>Code Name</b>						
GST Goods and services tax						
TAX050	C243	<b>DUTY/TAX/FEE DETAIL</b>	C	Comp		Used
<b>Description:</b> Rate of duty/tax/fee applicable to commodities or of tax applicable to services.						
TAX050-040	5278	<b>Duty or tax or fee rate</b>	C	an	1/17	Used
<b>Description:</b> Rate of a duty or tax or fee.						

# UNS SECTION CONTROL

Pos: 2200	Max: 1
Mandatory	
Group: N/A	Elements: 1

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

**Function:** 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	Section identification	M	a	1/1	Must use

**Description:** Identification of the separation of sections of a message.

**Code List Summary** (Total Codes: 2, Included: 1)

**Code Name**

S Detail/summary section separation

# MOA MONETARY AMOUNT

Pos: 2210	Max: 12
Conditional	
Group: N/A	Elements: 1

**User Option (Usage):** Used

**Function:** To specify a monetary amount.

## 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>
MOA010	C516	<b>MONETARY AMOUNT</b>	M	Comp		Must use
<b>Description:</b> Amount of goods or services stated as a monetary amount in a specified currency.						
MOA010-01 0	5025	<b>Monetary amount type code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code qualifying the type of monetary amount.						
<b>Code List Summary</b> (Total Codes: 525, Included: 1)						
<b>Code Name</b>						
86 Message total monetary amount						
MOA010-02 0	5004	<b>Monetary amount</b>	C	n	1/35	Used
<b>Description:</b> To specify a monetary amount.						

# CNT CONTROL TOTAL

Pos: 2220	Max: 10
Conditional	
Group: N/A	Elements: 1

**User Option (Usage):** Used

**Function:** To provide control total.

## 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>
CNT010	C270	<b>CONTROL</b>	M	Comp		Must use
<b>Description:</b> Control total for checking integrity of a message or part of a message.						
CNT010-010	6069	<b>Control total type code qualifier</b>	M	an	1/3	Must use
<b>Description:</b> Code qualifying the type of control of hash total.						
<b>Code List Summary</b> (Total Codes: 57, Included: 1)						
<b>Code Name</b>						
	2	Number of line items in message				
CNT010-020	6066	<b>Control total value</b>	M	n	1/18	Must use
<b>Description:</b> To specify the value of a control quantity.						

# UNT MESSAGE TRAILER

Pos: 2270	Max: 1
Mandatory	
Group: N/A	Elements: 2

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

**Function:** 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	1/10	Must use
		<b>Description:</b> The number of segments in a message body, plus the message header segment and message trailer segment.				
UNT020	0062	<b>Message reference number</b>	M	an	1/14	Must use
		<b>Description:</b> Unique message reference assigned by the sender.				