

REBEL SPORT

PURCHASE ORDER RESPONSE GUIDELINE

VERSION: 1.4

Created: October 12, 2007
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Notes: Message created from EANCOM 1997 Guidelines
based on UN/EDIFACT D.96A Directory

ORDERS Purchase order message

A message responding to an original purchase order message, specifying the vendor's ability to supply the goods and/or services ordered from the original order.

Segments:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>	<u>Usage</u>
0005	UNB	INTERCHANGE HEADER	C	1		Optional

Heading:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>	<u>Usage</u>
0010	UNH	MESSAGE HEADER	M	1	N1/0010	Required
0020	BGM	BEGINNING OF MESSAGE	M	1	N1/0020	Required
0030	DTM	DATE/TIME/PERIOD	M	35	N1/0030	Required

0080		<u>Segment Group 1</u>	C	10	N	
0090	RFF	REFERENCE	M	1	N1/0090	Required
0110		<u>Segment Group 2</u>	C	99	N	
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Required

Detail:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>	<u>Usage</u>
0930		<u>Segment Group 25</u>	C	200000	N	
0940	LIN	LINE ITEM	M	1	N2/0940	Required
0950	PIA	ADDITIONAL PRODUCT ID	C	25	N2/0950	Optional
0980	QTY	QUANTITY	C	10	N2/0980	Required
1180		<u>Segment Group 28</u>	C	25	N	
1190	PRI	PRICE DETAILS	M	1	N2/1190	Required

Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>	<u>Usage</u>
2090	UNS	SECTION CONTROL	M	1	N3/2090	Required
2110	CNT	CONTROL TOTAL	C	10	N3/2110	Required
2160	UNT	MESSAGE TRAILER	M	1	N3/2160	Required
2170	UNZ	INTERCHANGE TRAILER	C	1		Required

UNB INTERCHANGE HEADER

Pos: 0005	Max: 1
- Conditional	
Group: N/A	Elements: 11

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	SYNTAX IDENTIFIER Description: Identification of the agency controlling the syntax and indication of syntax level.	M	Comp		Required
	0001	Syntax identifier Description: Coded identification of the agency controlling a syntax and syntax level used in an interchange. User Note 1: 'UNOA'	M	A	4/4	Required
	0002	Syntax version number Description: Version number of the syntax identified in the syntax identifier (0001). User Note 1: '3'	M	N	1/1	Required
UNB020	S002	INTERCHANGE SENDER Description: Identification of the sender of the interchange.	M	Comp		Required
	0004	Sender identification Description: Name or coded representation of the sender of a data interchange. User Note 1: <i>Vendor sender ID – EAN 13 format</i>	M	AN	1/35	Required
	0007	Partner identification code qualifier Description: Qualifier referring to the source of codes for the identifiers of interchanging partners. User Note 1: 'ZZ'	C	AN	1/4	Optional
	0008	Address for reverse routing Description: Address specified by the sender of an interchange to be included by the recipient in the response interchanges to facilitate internal routing.	C	AN	1/14	Optional
UNB030	S003	INTERCHANGE RECIPIENT Description: Identification of the recipient of the interchange.	M	Comp		Required
	0010	Recipient identification Description: Name or coded representation of the recipient of a data interchange. User Note 1: <i>Rebel Sport ID</i>	M	AN	1/35	Required
	0007	Partner identification code qualifier Description: Qualifier referring to the source of codes for the identifiers of interchanging partners. User Note 1: 'ZZ'	C	AN	1/4	Optional

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
	0014	Routing address Description: Address specified by the recipient of an interchange to be included by the sender and used by the recipient for routing of received interchanges inside his organization.	C	AN	1/14	Optional
UNB040	S004	DATE/TIME OF PREPARATION Description: Date/time of preparation of the interchange.	M	Comp		Required
	0017	Date of preparation Description: Local date when an interchange or a functional group was prepared. User Note 1: 'YYMMDD'	M	N	6/6	Required
	0019	Time of Preparation Description: Local time of day when an interchange or a functional group was prepared. User Note 1: 'HHMM'	M	N	4/4	Required
UNB050	0020	INTERCHANGE CONTROL REFERENCE Description: Unique reference assigned by the sender to an interchange. User Note 1: <i>Provided by the vendors EDI system</i>	M	AN	1/14	Required
UNB060	S005	RECIPIENTS REFERENCE PASSWORD Description: Reference or password as agreed between the communicating partners.	C	Comp		Optional
	0022	Recipient's reference/password Description: Unique reference assigned by the recipient to the data interchange or a password to the recipient's system, or to a third party network as specified in the partners interchange agreement.	M	AN	1/14	Required
	0025	Recipient's reference/password qualifier Description: Qualifier for the recipient's reference or password. All valid standard codes are used.	C	AN	2/2	Optional
UNB070	0026	APPLICATION REFERENCE Description: 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	Optional
UNB080	0029	PROCESSING PRIORITY CODE Description: Code determined by the sender requesting processing priority for the interchange. All valid standard codes are used.	C	A	1/1	Optional
UNB090	0031	ACKNOWLEDGEMENT REQUEST Description: Code determined by the sender for acknowledgement of the interchange.	C	N	1/1	Optional
UNB100	0032	CUMMUNICATIONS AGREEMENT ID Description: Identification by name or code of the type of agreement under which the interchange takes place.	C	AN	1/35	Optional
UNB110	0035	TEST INDICATOR Description: Indication that the interchange is a test. All valid standard codes are used.	C	N	1/1	Optional

UNH MESSAGE HEADER

Pos: 0010	Max: 1
Heading - Mandatory	
Group: N/A	Elements: 4

This segment heads, identifies and specifies a message type, version and release.

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	MESSAGE REFERENCE NUMBER Description: Unique message reference assigned by the sender. User Note 1: <i>Senders unique message reference. Sequence number of the messages in the interchange. DE 0062 in the UNT will be exactly the same. Sender generated.</i>	M	AN	1/14	Required				
UNH020	S009	MESSAGE IDENTIFIER Description: Identification of the type, version etc. of the message being interchanged.	M	Comp		Required				
	0065	Message type identifier Description: Code identifying a type of message and assigned by its controlling agency. <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ORDRSP</td> <td>Purchase order response message</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	ORDRSP	Purchase order response message	M	AN	1/6	Required
<u>Code</u>	<u>Name</u>									
ORDRSP	Purchase order response message									
	0052	Message type version number Description: Version number of a message type. User Note 1: 'D'	M	AN	1/3	Required				
	0054	Message type release number Description: Release number within the current message type version number (0052). User Note 1: '96A'	M	AN	1/3	Required				
	0051	Controlling agency Description: Code identifying the agency controlling the specification, maintenance and publication of the message type. <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>UN</td> <td>UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	UN	UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)	M	AN	1/2	Required
<u>Code</u>	<u>Name</u>									
UN	UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)									
	0057	Association assigned code Description: Code, assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message. <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>EAN005</td> <td>EAN Version Control Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	EAN005	EAN Version Control Number	C	AN	1/6	Required
<u>Code</u>	<u>Name</u>									
EAN005	EAN Version Control Number									
* UNH030	0068	COMMON ACCESS REFERENCE Description: Reference serving as a key to relate all subsequent transfers of data to the same business case or file.	C	AN	1/35	Not used				
* UNH040	S010	STATUS OF THE TRANSFER Description: Statement that the message is one in a sequence of transfers relating to the same topic.	C	Comp		Not used				

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
	0070	Sequence message transfer number Description: Number assigned by the sender indicating that the message is an addition or change of a previously sent message relating to the same topic.	M	N	1/2	Required
	0073	First/last sequence message transfer indication Description: Indication used for the first and last message in a sequence of the same type of message relating to the same topic. All valid standard codes are used.	C	A	1/1	Optional

User Note 1:

This segment is used to head, identify and specify a message.

Example:

UNH+000001+ORDRSP:D:96A:UN:EAN005'

BGM BEGINNING OF MESSAGE

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

To indicate the type, and function of a message, and to transmit any 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	DOCUMENT/MESSAGE NAME Description: Identification of a type of document/message by code or name. Code preferred.	C	Comp		Required
	1001	Document/message name, coded Description: Document/message identifier expressed in code. <u>Code Name</u> 231 Purchase Order Response message	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list.	C	AN	1/3	Not used
*	1000	Document/message name Description: Plain language identifier specifying the function of a document/message.	C	AN	1/35	Not used
BGM020	1004	DOCUMENT/MESSAGE NUMBER Description: Reference number assigned to the document/message by the issuer. <i>User Note 1: Order response reference number assigned by document sender. Should be a different number to the original Rebel Sport Order number.</i>	C	AN	1/35	Required
BGM030	1225	MESSAGE FUNCTION, CODED Description: Code indicating the function of the message. <u>Code Name</u> 4 Change <i>User Note 1: This is used to indicate that a change is being requested to the original order. This may be header information (eg. Delivery date) or detail information (eg. Price, quantity or item code)</i> 27 Not accepted <i>User Note 1: This indicates that the entire order cannot be accepted – for various reasons.</i> 29 Accepted without amendment <i>User Note 1: This indicates that the entire order has been accepted without amendment.</i>	C	AN	1/3	Required
* BGM040	4343	RESPONSE TYPE, CODED Description: Code specifying the type of acknowledgement required or transmitted.	C	AN	1/3	Not used

User Note 1:

This segment is used to indicate the type and function of a message and to transmit the identifying number (eg. Order Response, no. 128576). The example below indicates that the entire order has been accepted.

Example:

BGM+231+128576+29'

DTM DATE/TIME/PERIOD

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

Specifies the message and expected delivery date(s) for the order being responded to.

User Note 1: Please also note that where a change has been made the delivery date Rebel Sport will contact the vendor to confirm the change. Where the change is accepted, Rebel Sport *may* cancel the original order (not via EDI), generate and send a new order with the updated details. The buyer will advise at that time.

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 Description: Date and/or time, or period relevant to the specified date/time/period type.	M	Comp		Required
	2005	Date/time/period qualifier Description: Code giving specific meaning to a date, time or period. <u>Code Name</u> 2 Delivery date/time 137 Document/message date/time	M	AN	1/3	Required
	2380	Date/time/period Description: The value of a date, a date and time, a time or of a period in a specified representation. User Note 1: Date specified in format CCYYMMDD	C	AN	1/35	Required
	2379	Date/time/period format qualifier Description: Specification of the representation of a date, a date and time or of a period. <u>Code Name</u> 102 CCYYMMDD	C	AN	1/3	Required

User Note 1:

This segment is used to specify the date of the Order Response and reconfirm the delivery date of the goods from the original order.

Example:

DTM+137:20070914:102'

This example dates the message as the 14th of September 2007.

DTM+2:20070920:102'

This example confirms delivery on the 20th of September 2007.

Segment Group 1

Pos: 0080	Max: 10
Heading - Conditional	
Group: 1	Elements: NA

Segment Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>
0090	RFF	REFERENCE	M	1	N

RFF REFERENCE

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

Specifies any references applicable to the Response, such as Rebel Sport original Order 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>
RFF010	C506	REFERENCE Description: Identification of a reference.	M	Comp		Required
	1153	Reference qualifier Description: Code giving specific meaning to a reference segment or a reference number. <u>Code Name</u> ON Order Number (buyers purchase order no.)	M	AN	1/3	Required
	1154	Reference number Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier. User Note 1: <i>Rebel Sport original purchase order number</i> User Note 2: <i>Please note that where any leading zero's are transmitted as part of the original PO number, these must be returned in this segment.</i>	C	AN	1/35	Required
*	1156	Line number Description: Number of the line in the document/message referenced in 1154 Reference number.	C	AN	1/6	Not used
*	4000	Reference version number Description: To uniquely identify a reference by its revision number.	C	AN	1/35	Not used

User Note 1:

This segment is used to specify Rebel Sport original Purchase order number, including any leading zero's that were transmitted in the original order – as in the example

Example:

RFF+ON:0000065274'

Rebel Sport original order number 0000065274

Segment Group 3

Pos: 0140	Max: 99
Heading - Conditional	
Group: 3	Elements: NA

Segment Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>
0150	NAD	NAME AND ADDRESS	M	1	N

NAD NAME AND ADDRESS

Pos: 0150	Max: 1
Heading - Mandatory	
Group: 3	Elements: 9

This segment identifies the ship-to location for the order (eg, Store or DC).

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	PARTY QUALIFIER Description: Code giving specific meaning to a party. <u>Code Name</u> ST Ship to	M	AN	1/3	Required
NAD020	C082	PARTY IDENTIFICATION DETAILS Description: Identification of a transaction party by code.	C	Comp		Required
	3039	Party id. Identification Description: Code identifying a party involved in a transaction. User Note 1: <i>Rebel Sport store number</i>	M	AN	1/35	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list. <u>Code Name</u> 9 EAN (International Article Numbering association) 92 Assigned by buyer or buyer's agent	C	AN	1/3	Required
* NAD030	C058	NAME AND ADDRESS Description: Unstructured name and address: one to five lines.	C	Comp		Not used
	3124	Name and address line Description: Free form name and address description.	M	AN	1/35	Required
	3124	Name and address line Description: Free form name and address description.	C	AN	1/35	Optional
	3124	Name and address line Description: Free form name and address description.	C	AN	1/35	Optional
	3124	Name and address line Description: Free form name and address description.	C	AN	1/35	Optional
	3124	Name and address line Description: Free form name and address description.	C	AN	1/35	Optional
NAD040	C080	PARTY NAME Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.	C	Comp		Not used
	3036	Party name Description: Name of a party involved in a transaction.	M	AN	1/35	Required

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
	3036	Party name Description: Name of a party involved in a transaction.	C	AN	1/35	Optional
	3036	Party name Description: Name of a party involved in a transaction.	C	AN	1/35	Optional
	3036	Party name Description: Name of a party involved in a transaction.	C	AN	1/35	Optional
	3036	Party name Description: Name of a party involved in a transaction.	C	AN	1/35	Optional
	3045	Party name format, coded Description: Specification of the representation of a party name. All valid standard codes are used.	C	AN	1/3	Optional
NAD050	C059	STREET Description: Street address and/or PO Box number in a structured address: one to three lines.	C	Comp		Not used
	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	AN	1/35	Required
	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	C	AN	1/35	Optional
	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	C	AN	1/35	Optional
	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	C	AN	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	C	AN	1/35	Not used
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies.	C	AN	1/9	Not used
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	C	AN	1/9	Not used
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	C	AN	1/3	Not used

User Note 1:

The NAD segment is used to identify the main delivery address for all line items. In this case the goods are to be shipped to location 002.

Example:

NAD+ST+002::92'

Segment Group 26

Pos: 0960	Max: 200000
Detail - Conditional	
Group: 25	Elements: NA

Segment Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>
0970	LIN	LINE ITEM	M	1	N
0980	PIA	ADDITIONAL PRODUCT ID	C	25	N
1010	QTY	QUANTITY	C	10	N
1240		Segment Group 30	C	25	N
1330		Segment Group 32	C	10	N

LIN**LINE ITEM**

Pos: 0970	Max: 1
Detail - Mandatory	
Group: 26	Elements: 6

Identifies the item and original line number from the original order. Any indication provided in this segment of a 'change' may refer to a product item number change, quantity change, price and/or packaging specification change.

User Note 1: Where the vendor is responding to a line where the item number provided is incorrect, the LIN segment will contain the originally provided - though incorrect - item number, with the PIA segment containing the correct and updated item number. Please see *example 1* for a representation of this scenario. Please also note that where a change has been made to any item codes Rebel Sport will contact the vendor to confirm the change. Where the change is accepted, Rebel Sport will cancel the original order (not via EDI), generate and send a new order with the updated details.

User Note 2: Where the vendor is responding to a line where there is no change to the item number, data elements 7140 and 7143 are not required. Please see *example 2* for a representation of this scenario.

User Note 3: Where the vendor rejects a line from the original order, only the line number from the original Rebel order need be returned. Please see *example 3* for a representation of this scenario.

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 NUMBER Description: Serial number designating each separate item within a series of articles. User Note 1: <i>The line number from the original Order.</i>	C	N	1/6	Required
* LIN020	1229	ACTION REQUEST/NOTIFICATION, CODED Description: Code specifying the action to be taken or already taken. <u>Code Name</u> 3 Changed 7 Not accepted User Note 1: <i>Identifies where a line has had any details modified over the original order, or where the line has not been accepted for what ever reason.</i>	C	AN	1/3	Not used
LIN030	C212	ITEM NUMBER IDENTIFICATION Description: Goods identification for a specified source.	C	Comp		Dependent
	7140	Item number Description: A number allocated to a group or item. User Note 1: <i>Format n..14 EAN-8, UPC-A, EAN-13, or DUN-14 - this is the number of the article being ordered.</i>	C	AN	1/35	Required
	7143	Item number type, coded Description: Identification of the type of item number. <u>Code Name</u> EN International Article Numbering Association (EAN)	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list.	C	AN	1/3	Optional

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LIN040	C829	SUB-LINE INFORMATION Description: To provide an indication that a segment or segment group is used to contain sub-line or sub-line item information and to optionally enable the sub-line to be identified.	C	Comp		Not used
	5495	Sub-line indicator, coded Description: Indication that the segment and/or segment group is used for sub-line item information. All valid standard codes are used.	C	AN	1/3	Required
	1082	Line item number Description: Serial number designating each separate item within a series of articles.	C	N	1/6	Required
* LIN050	1222	CONFIGURATION LEVEL Description: Number indicating the level of an object that is in a hierarchy.	C	N	1/2	Not used
LIN060	7083	CONFIGURATION, CODED Description: Code indicating the status of the sub-line item in the configuration. All valid standard codes are used.	C	AN	1/3	Not used

User Note 1:

This segment is used to identify the item, and its original line number, from the original order that is being confirmed as changed or rejected.

Example 1: The original EAN from line item 1 from Rebel's original PO was incorrect, therefore the original 'incorrect' EAN is provided in the LIN segment, and the 'correct' EAN is provided in the PIA segment.

*LIN+1+3+5412345111115:EN'
PIA+5+9300000129335:VN::91'*

Example 2: There is a change to the item details of line item 3 from the original Rebel PO, however the change does not impact the originally supplied EAN, so this value does not need to be sent.

LIN+5+3'

Example 3: This line (line item 1) from the original Rebel PO has been rejected.

LIN+1+7'

PIA**ADDITIONAL PRODUCT ID**

Pos: 0980	Max: 25
Detail - Conditional	
Group: 26	Elements: 6

A segment is used to provide an updated product code where that provided in the original (ie. The LIN segment) is incorrect.

User Note 1: Where no change to the original ordered item number is required, this segment is not required.

User Note 2: Where a change has been made to any item codes Rebel Sport will contact the vendor to confirm the change. Where the change is accepted, Rebel Sport will cancel the original order (not via EDI), generate and send a new order with the updated details.

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	PRODUCT ID. FUNCTION QUALIFIER Description: Indication of the function of the product code. <u>Code Name</u> 5 Product identification	M	AN	1/3	Required
PIA020	C212	ITEM NUMBER IDENTIFICATION Description: Goods identification for a specified source. <i>User Note 1: Only used where the original item number provided in the LIN segment is incorrect or has been changed</i>	M	Comp		Required
	7140	Item number Description: A number allocated to a group or item. <i>User Note 1: The correct item number, only provided where that provided in the LIN segment is incorrect.</i>	C	AN	1/35	Required
	7143	Item number type, coded Description: Identification of the type of item number. <u>Code Name</u> VN Vendor item number	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list. <u>Code Name</u> 91 Assigned by seller or seller's agent	C	AN	1/3	Optional
* PIA030	C212	ITEM NUMBER IDENTIFICATION Description: Goods identification for a specified source.	C	Comp		Not used
	7140	Item number Description: A number allocated to a group or item.	C	AN	1/35	Required
	7143	Item number type, coded Description: Identification of the type of item number.	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list.	C	AN	1/3	Optional

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
* PIA040	C212	ITEM NUMBER IDENTIFICATION Description: Goods identification for a specified source.	C	Comp		Not used
	7140	Item number Description: A number allocated to a group or item.	C	AN	1/35	Required
	7143	Item number type, coded Description: Identification of the type of item number.	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list.	C	AN	1/3	Optional
* PIA050	C212	ITEM NUMBER IDENTIFICATION Description: Goods identification for a specified source.	C	Comp		Not used
	7140	Item number Description: A number allocated to a group or item.	C	AN	1/35	Required
	7143	Item number type, coded Description: Identification of the type of item number.	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list.	C	AN	1/3	Optional
* PIA060	C212	ITEM NUMBER IDENTIFICATION Description: Goods identification for a specified source.	C	Comp		Not used
	7140	Item number Description: A number allocated to a group or item.	C	AN	1/35	Required
	7143	Item number type, coded Description: Identification of the type of item number.	C	AN	1/3	Required
*	1131	Code list qualifier Description: Identification of a code list. All valid standard codes are used.	C	AN	1/3	Not used
	3055	Code list responsible agency, coded Description: Code identifying the agency responsible for a code list.	C	AN	1/3	Optional

User Note 1:

This segment is used to specify the correct item number where that provided in the LIN segment is incorrect.

Examples:

LIN+1+3+5412345111115:EN' – This item has changed due to an incorrect original item code (5412345111115) in the original order.

PIA+5+9300000129335:VN::91' – The correct item code is 9300000129335.

QTY QUANTITY

Pos: 1010	Max: 10
Detail - Conditional	
Group: 26	Elements: 1

Specifies the quantity available to be supplied that is different to the quantity on the original Rebel order.

User Note 1: This segment should only be provided where the quantity being confirmed is different to that on the original Rebel order. Where there is no change to the original quantity, this segment does not need to be provided.

User Note 2: Please note that unlike changes to the delivery date, item codes or prices, where an updated quantity is returned, Rebel Sport will accept the change and not reissue the order.

User Note 3: Where a line has been rejected in full (ie. Where data element 1229 in the LIN segment = 7) due to a zero quantity being available for shipment, this segment should be returned with a value of '0' in data element 6060.

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	QUANTITY DETAILS Description: Quantity information in a transaction, qualified when relevant.	M	Comp		Required
	6063	Quantity qualifier Description: Code giving specific meaning to a quantity. <u>Code Name</u> 21 Ordered quantity	M	AN	1/3	Required
	6060	Quantity Description: Numeric value of a quantity. User Note 1: <i>Specify quantity</i>	M	N	1/15	Required
	6411	Measure unit qualifier Description: Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.	C	AN	1/3	Not Used

User Note 1:

This segment is used to specify the total quantity confirmed as available for the order where this quantity is different to that supplied on the original Rebel order.

Example 1:

LIN+1+3' – This item has changed

QTY+21:48' – The available quantity is 48, being a different quantity from that on the original order

Example 2:

LIN+2+7' – The item has been rejected.

QTY+21:0' – The line has been rejected due to the available quantity being zero.

Segment Group 30

Pos: 1240	Max: 25
Detail - Conditional	
Group: 26	Elements: NA

Segment Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Repetition</u>	<u>Notes</u>
1250	PRI	PRICE DETAILS	M	1	N

PRI PRICE DETAILS

Pos: 1250	Max: 1
Detail - Mandatory	
Group: 30	Elements: 2

This segment specifies the item price where that being confirmed is different to the price quoted on the original Rebel order.

User Note 1: This segment should only be provided where the price being confirmed is different to that on the original Rebel order. Where there is no change to the price quantity, this segment does not need to be provided.

User Note 2: Where a change has been made to any item pricing Rebel Sport will contact the vendor to confirm the change. Where the change is accepted, Rebel Sport will cancel the original order (not via EDI), generate and send a new order with the updated details.

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 Description: Identification of price type, price and related details.	C	Comp		Required
	5125	Price qualifier Description: Identification of a type of price. <u>Code Name</u> AAA Calculation net User Note 1: Allowances and Charges included, excluding taxes	M	AN	1/3	Required
	5118	Price Description: The monetary value associated with a purchase or sale of an article, product or service. User Note 1: Specify price. Send decimal point only where needed.	C	N	1/15	Required
	5375	Price type, coded Description: Code identifying the type of price of an item. <u>Code Name</u> CT Contract	C	AN	1/3	Optional
	5387	Price type qualifier Description: Code identifying pricing specification. <u>Code Name</u> TU Traded unit	C	AN	1/3	Optional
*	5284	Unit price basis Description: Basis on which the unit price/rate applies.	C	N	1/9	Not used
	6411	Measure unit qualifier Description: Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.	C	AN	1/3	Not used
* PRI020	5213	SUB-LINE PRICE CHANGE, CODED Description: Code indicating disposition of the price change of a sub-line item. All valid standard codes are used.	C	AN	1/3	Not used

User Note 1:

This segment confirms the changed price for the item. This segment should only be present where the price has changed from that provided on the original Rebel order.

Example:

LIN+1+3' – This line has changed.

PRI+AAA:14.58:CT:TU' – The price on this segment has changed to \$14.58, which is different to the price on the original order.

UNS SECTION CONTROL

Pos: 2150	Max: 1
Summary - Mandatory	
Group: N/A	Elements: 1

This segment separates the detail and summary sections of the 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	Required
Description: A character identifying the next section in a message.						
<u>Code</u> <u>Name</u>						
S Detail/summary section separation						

User Note 1:

This segment is used to separate the detail and summary sections of the ORDRSP message.

Example: 'UNS+S'

CNT CONTROL TOTAL

Pos: 2170	Max: 10
Summary - Conditional	
Group: N/A	Elements: 1

Provides control totals for the ORDRSP, and in this implementation, provides a count for the number of LIN segments within the 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>
CNT010	C270	CONTROL Description: Control total for checking integrity of a message or part of a message.	M	Comp		Required
	6069	Control qualifier Description: Determines the source data elements in the message that forms the basis for 6066 Control value. <u>Code Name</u> 2 Number of line items in message	M	AN	1/3	Required
	6066	Control value Description: Value obtained from summing the values specified by the Control Qualifier throughout the message (Hash total). User Note 1: <i>Number of line items</i>	M	N	1/18	Required
*	6411	Measure unit qualifier Description: Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.	C	AN	1/3	Not used

User Note 1:

This segment is used to provide message control totals.

Example:

CNT+2:4'

There are four LIN segments in the current message.

UNT MESSAGE TRAILER

Pos: 2220	Max: 1
Summary - Mandatory	
Group: N/A	Elements: 2

This segment marks the end and checks 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	NUMBER OF SEGMENTS IN A MESSAGE	M	N	1/6	Required
Description: Control count of number of segments in a message. User Note 1: <i>The total number of segments in the message is detailed here.</i>						
UNT020	0062	MESSAGE REFERENCE NUMBER	M	AN	1/14	Required
Description: Unique message reference assigned by the sender. User Note 1: <i>The message reference number detailed here should equal the one specified in the UNH segment.</i>						

User Note 1:

The UNT segment is a mandatory UN/EDIFACT segment. It must always be the last segment in the message.

Example:

UNT+48+000001'

UNZ**INTERCHANGE TRAILER**

Pos: 2170	Max: 1
Summary - Conditional	
Group: N/A	Elements: 2

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	INTERCHANGE CONTROL COUNT Description: Count either of the number of messages or, if used, of the number of functional groups in an interchange.	M	N	1/6	Required
UNZ020	0020	INTERCHANGE CONTROL REFERENCE Description: Unique reference assigned by the sender to an interchange.	M	AN	1/14	Required

Sample Order Response Messages

Example 1: Full Order Acceptance

In this scenario the order has been accepted in full with no changes.

```

UNB+UNOA:3+VENDOR_ID:ZZ+RECIPIENT_ID:ZZ+070924:0900+1'
UNH+1+ORDRSP:D:96A:UN:EAN005'
BGM+231+001+29' ←
DTM+137:20070924:102'
DTM+2:20070928:102'
RFF+ON:0000013555' ←
NAD+ST+001::92'
UNS+S'
CNT+2:0'
UNT+9+1'
UNZ+1+1'

```

Indicates full order acceptance.

Original Order number including any leading zeros

Example 2: Order Accepted with Header Change

In this scenario there has been a change to the delivery date for the order, however no changes to any line items.

```

UNB+UNOA:3+VENDOR_ID:ZZ+RECIPIENT_ID:ZZ+070924:1202+2'
UNH+1+ORDRSP:D:96A:UN:EAN005'
BGM+231+002+4' ←
DTM+137:20070924:102'
DTM+2:20071005:102' ←
RFF+ON:0000013556'
NAD+ST+001::92'
UNS+S'
CNT+2:0'
UNT+9+1'
UNZ+1+2'

```

Order accepted by vendor with change. Rebel may cancel and reissue order reflecting the update; the buyer will advise.

Delivery was updated to 05/10/07

Example 3: Accepted with suggested change to three lines and rejection of a fourth

In this scenario there has been changes to four items; two involving quantity, one involving price and one involving the item code. Where there are changes to the price and/or item code(s) to any lines on an order, Rebel Sport will confirm these changes with the vendor, cancel the original and reissue the order. No cancellation message will be sent, however the new order will be sent via EDI. This again should be confirmed with an ORDRSP message.

UNB+UNOA:3+VENDOR_ID:ZZ+RECIPIENT_ID:ZZ+070924:1300+3'

UNH+1+ORDRSP:D:96A:UN:EAN005'

BGM+231+003+4'

DTM+137:20070924:102'

DTM+2:20071001:102'

RFF+ON:0000013556'

NAD+ST+001::92'

LIN+5+3'

QTY+21:10:EA'

LIN+9+3'

PRI+AAA:27.9:CT:TU'

LIN+12+3+9314237540770:EN'

PIA+5:9314237541701:EN:91'

LIN+15+7'

QTY+21+0'

UNS+S'

CNT+2:4'

UNT+17+1'

UNZ+1+3'

Order accepted by vendor with changes. Rebel may cancel and reissue order reflecting the updates; the buyer will advise.

Original Line 5 quantity was changed to 10. There were no other changes to this line

Original Line 9 price was changed to \$27.90. There were no other changes to this line

Originally Line 12 product code – 9314237500770 is incorrect. Has been replaced by 9314237541701. No other details were changed on this item

Original Line 15 has no quantity available for shipping. The LIN segment has an action code of '7' – rejecting the line, and the QTY segment has a value of '0' indicating that no stock was available

Example 4: Full Order Rejection

In this scenario the vendor has not accepted the order in its entirety. Rebel Sport will contact the vendor and arrange, where appropriate, for a new order to be generated and sent.

UNB+UNOA:3+VENDOR_ID:ZZ+RECIPIENT_ID:ZZ+070924:0900+4'

UNH+1+ORDRSP:D:96A:UN:EAN005'

BGM+231+001+27'

DTM+137:20070924:102'

DTM+2:20070928:102'

RFF+ON:0000013999'

NAD+ST+001::92'

UNS+S'

CNT+2:0'

UNT+9+1'

UNZ+1+4'

Indicates full rejection of the order

***** End of Document *****