

# **Purchase Orders Message**

## ORDERS (EDIFACT D97A)

**VERSION: 1.0** 

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Notes: EDIFACT ORDERS

Message to be used with OEM, Distribution or Retail partners.

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## ORDERS Purchase order message

A message specifying details for goods or services ordered under conditions agreed between the seller and the buyer.

### Segments:

Pos	Tag	Segment Name	<u>Status</u>	Repetition	Notes Usage
	UNB	INTERCHANGE HEADER	M	1	Used

### Heading:

Pos	Tag	Segment Name	<b>Status</b>	Repetition	Notes	<u>Usage</u>
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
0070	FTX	FREE TEXT	C	99	N1/0070	Used
0080		Segment Group 1	С	9999	N	
0090	RFF	REFERENCE	M	1	- '	Must use
0070	101	REI EREI (CE	.,,	•	1(1/00)0	THUS USE
0110		Segment Group 2	С	99	N	
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Must use
0210		Segment Group 5	С	5	N	
0220	CTA	CONTACT INFORMATION	M	1	N1/0220	Must Use
0230	COM	COMMUNICATION CONTACT	C	5	N1/0230	Used
0240		Segment Group 6	С	5	N	
0250	TAX	DUTY/TAX/FEE DETAILS	M	1	N1/0250	Must use
0280		Segment Group 7	С	5	N	
0290	CUX	CURRENCIES	M	1	N1/0290	Must use
0320		Segment Group 8	C	10	N	

M

1

N1/0330 Must use

N!/0350 Used

### Detail:

0330

0350

PAT

PCD

PAYMENT TERMS BASIS

PERCENTAGE DETAILS

Pos	<u>Tag</u>	Segment Name	<u>Status</u>	Repetition	Notes	<u>Usage</u>
1010		Segment Group 28	С	200000	N	
1020	LIN	LINE ITEM	M	1	N2/1020	Must use
1040	IMD	ITEM DESCRIPTION	C	99	N2/1040	Used
1060	QTY	QUANTITY	C	99	N2/1060	Used
1090	DTM	DATE/TIME/PERIOD	C	35	N2/1090	Used
1160	FTX	FREE TEXT	C	99	N2/1160	Used
1280		Segment Group 32	С	25	N	
1290	PRI	PRICE DETAILS	M	1	N2/1290	Must use
1900		Segment Group 49	С	10	N2/1900	Used
1910	TDT	Details Of Transport	M	1	N2/1910	Must Use
2030		Segment Group 53	C	100	N	
2040	SCC	SCHEDULING CONDITIONS	M	1	N2/2040	Must use
2070		0 10 54		10	) T	
2070		Segment Group 54	C	10	N	
2080	QTY	QUANTITY	M	1	N2/2080	Must use
2090	DTM	DATE/TIME/PERIOD	С	5	N2/2090	Used

 2260
 UNS
 SECTION CONTROL
 M
 1
 N2/2260 Must use

 2330
 UNT
 MESSAGE TRAILER
 M
 1
 N2/2330 Must use

### Segments:

<u>Pos</u>	<b>Tag</b>	Segment Name	<u>Status</u>	Repetition	<u>Notes</u>	<u>Usage</u>
	UNZ	INTERCHANGE TRAILER	M	1		Used

#### Clarification:

- 1/0010 A service segment starting and uniquely identifying a message. The message type code for the Purchase order message is ORDERS. Note: Purchase order messages conforming to this document must contain the following data in segment UNH, composite S009: Data element 0065 ORDERS 0052 D 0054 97A 0051 UN
- 1/0020 A segment by which the sender must uniquely identify the order by means of its name and number and when necessary its function.
- 1/0030 A segment specifying general dates and, when relevant, times related to the whole message. The segment must be specified at least once to identify the order date. Examples of the use of this DTM segment are: Lead times that apply to the whole of the Order and, if no schedule is to be specified, the delivery date. The Date/time/period segment within other Segment group should be used whenever the date/time/period requires to be logically related to another specified data item. e.g. Payment due date is specified within the PAT Segment group.
- 1/0070 A segment with free text information, in coded or clear form, used when additional information is needed but cannot be accommodated within other segments. In computer to computer exchanges such text will normally require the receiver to process this segment manually.
- 1/0080 A group of segments for giving references and where necessary, their dates, relating to the whole message e.g. contract number, import/export license number, reservation number.
- 1/0090 A segment identifying the reference by its number and where appropriate a line number within a document.
- 1/0110 A group of segments identifying the parties with associated information.
- 1/0120 A segment identifying names and addresses of the parties, in coded or clear form, and their functions relevant to the order. Identification of the seller and buyer parties is mandatory for the order message. It is recommended that where possible only the coded form of the party ID should be specified e.g. The Buyer and Seller are known to each other, thus only the coded ID is required, but the Consignee or Delivery address may vary and would have to be clearly specified, preferably in structured format.
- 1/0220 A segment to identify a person or department, and their function, to whom communications should be directed.
- 1/0230 A segment to identify a communications type and number for the contact specified in the CTA segment.
- 1/0280 A group of segments specifying the currencies and related dates/periods valid for the whole order. Currency data may be omitted in national applications but will be required for international transactions.
- 1/0290 A segment identifying the currencies required in the order e.g. the order currency. A rate of exchange may be given to convert a reference currency into a target currency.
- 1/0320 A segment group specifying the terms of payment and accounting classifications applicable to the entire message.
- 1/0330 A segment identifying the payment terms and date/time basis.
- 2/1010 A group of segments providing details of the individual ordered items. This segment group may be repeated to give sub-line details.
- 2/1020 A segment identifying the line item by the line number and configuration level, and additionally, identifying the product or service ordered. Other product identification numbers e.g. Buyer product number, etc. can be specified within the following PIA segment.
- 2/1040 A segment for describing the product or service being ordered as well as product characteristic. This segment should be used for products or services that cannot be fully identified by a product code or article number.
- 2/1060 A segment identifying the product quantities e.g. ordered quantity.
- 2/1090 A segment specifying date/time/period details relating to the line item only.
- 2/1280 A group of segments identifying the relevant pricing information for the goods or services ordered.
- 2/1290 A segment to specify the price type and amount. The price used in the calculation of the line amount will be identified as 'price'.
- 2/1900 A group of segments identifying the mode and means of transport, location and relevant dates and times for transportation, relating to the line item, where this is different to or not specified within the heading section.
- 2/1910 A segment specifying the mode, means and identification of the transport for the goods item being ordered, where this is different to or not specified within the heading section.
- 2/2030 A group of segments specifying requested delivery schedules relating to quantities, frequencies, and dates, required for the line item, where this is different to or not specified within the heading section.
- 2/2040 A segment specifying the type and status of the schedule being given, and optionally defining a pattern to be established e.g. firm or proposed delivery schedule for a weekly pattern.
- 2/2070 A group of segments to specify the scheduled quantities, date/time details of the schedule and where required the reference of the schedule.
- 2/2080 A segment to specify pertinent quantities relating to the schedule and pattern established in the SCC segment e.g. delivery quantity.
- 2/2090 A segment indicating the date/time details relating to the quantity and schedule details in the SCC/QTY segments. This segment may be repeated to indicate date/time ranges, e.g. start and end dates for a delivery pattern, or delivery window.
- 2/2260 A service segment placed at the start of the summary section to avoid segment collision.
- 2/2330 A service segment ending a message, giving the total number of segments in the message and the control reference number of the message.

## **UNB**

### **INTERCHANGE HEADER**

Pos: Max: 1
- Mandatory
Group: N/A Elements: 5

To start, identify and specify an interchange.

### **Element Summary:**

Ref_	Tag_	Element Name	<u>Status</u>	<b>Type</b>	Min/Max	<u>Usage</u>
UNB010	S001	SYNTAX IDENTIFIER  Description: Identification of the agency controlling the syntax and indication of syntax level.	M	Comp		Must use
	0001	Syntax identifier  Description: Coded identification of the agency controlling a syntax and syntax level used in an interchange.  Code Name UNOA UN/ECE level A	M	A	4/4	Used
	0002	Syntax version number  Description: Version number of the syntax identified in the syntax identifier (0001).  Code Name Version 1	M	N	1/1	Used
UNB020	S002	INTERCHANGE SENDER  Description: Identification of the sender of the interchange.	M	Comp		Must use
	0004	<b>Sender identification Description:</b> Name or coded representation of the sender of a data interchange.	M	AN	1/35	Used
	0007	Partner identification code qualifier  Description: Qualifier referring to the source of codes for the identifiers of interchanging partners.  Code Name ZZ ZZ	C	AN	1/4	Used
UNB030	S003	INTERCHANGE RECIPIENT  Description: Identification of the recipient of the interchange.	M	Comp		Must use
	0010	Recipient identification  Description: Name or coded representation of the recipient of a data interchange.	M	AN	1/35	Used
	0007	Partner identification code qualifier  Description: Qualifier referring to the source of codes for the identifiers of interchanging partners.  Code Name ZZ ZZ	C	AN	1/4	Used
UNB040	S004	DATE/TIME OF PREPARATION  Description: Date/time of preparation of the interchange.	M	Comp		Must use
	0017	<b>Date of preparation Description:</b> Local date when an interchange or a functional group was prepared.	M	N	6/6	Used

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage_
	0019	Time of preparation	M	N	4/4	Used
		<b>Description:</b> Local time of day when an interchange or a functional group was prepared.				
UNB050	0020	INTERCHANGE CONTROL REFERENCE  Description: Unique reference assigned by the sender to an interchange.	M	AN	1/14	Must use

### **User Note 1:**

Sample Data:

UNB+UNOA:1+IRONWARE:ZZ+098533326:ZZ+011107:1500+186'

**User Note 2:** 

Seagate Production IDS:

**UNB030:0010**: 098533326

Seagate Test IDS:

**UNB030:0010**: 098533326TST

## **UNH** MESSAGE HEADER

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

To head, identify and specify a message.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage_
UNH010	0062	MESSAGE REFERENCE NUMBER	M	AN	1/14	Must
		<b>Description:</b> Unique message reference assigned by the sender.				use
UNH020	S009	MESSAGE IDENTIFIER	M	Comp		Must
		<b>Description:</b> Identification of the type, version etc. of the message being interchanged.				use
	0065	Message type identifier	M	AN	1/6	Must
		<b>Description:</b> Code identifying a type of message and assigned by its controlling agency.				use
		Code Name				
		ORDERS Purchase order message				
	0052	Message type version number	M	AN	1/3	Must
		<b>Description:</b> Version number of a message type.				use
		<u>Code</u> <u>Name</u>				
		D Draft version				
	0054	Message type release number	M	AN	1/3	Must
		<b>Description:</b> Release number within the current message type version number (0052).				use
		Code Name				
		97A Release 1997 - A				
	0051	Controlling agency	M	AN	1/2	Must
		<b>Description:</b> Code identifying the agency controlling the specification,				use
		maintenance and publication of the message type.  Code Name				
		UN UN/ECE/TRADE/WP.4, United Nations Standard Messages				
		(UNSM)				

### **User Note 1:**

Sample Data: UNH+72+ORDERS:D:97A:UN'

## **BGM** BEGINNING OF MESSAGE

Pos: 0020 Max: 1 Heading - Mandatory Group: N/A Elements: 3

To indicate the type and function of a message and to transmit the identifying number.

### **Element Summary:**

Ref_	Tag	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	<u>Usage</u>
BGM010	C002	<b>DOCUMENT/MESSAGE NAME Description:</b> Identification of a type of document/message by code or name. Code preferred.	C	Comp		Used
	1001	Document/message name, coded Description: Document/message identifier expressed in code.	C	AN	1/3	Used
		Code Name				
		220 Order				
BGM020	C106	<b>DOCUMENT/MESSAGE IDENTIFICATION Description:</b> Identification of a document/message by its number and eventually its version or revision.	C	Comp		Used
	1004	<b>Document/message number Description:</b> Reference number assigned to the document/message by the issuer.	C	AN	1/35	Used
		PO Number				
BGM030	1225	MESSAGE FUNCTION, CODED  Description: Code indicating the function of the message.	C	AN	1/3	Used
		<u>Code</u> <u>Name</u>				
		9 Original				

**User Note 1:** 

Sample Data: BGM+220+123350+9'

## **DTM** DATE/TIME/PERIOD

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

To specify date, and/or time, or period.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage_
DTM010	C507	DATE/TIME/PERIOD	M	Comp		Must
		<b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.				use
	2005	Date/time/period qualifier	M	AN	1/3	Must
		<b>Description:</b> Code giving specific meaning to a date, time or period.				use
		Code Name				
		4 Order date/time				
	2380	Date/time/period	C	AN	1/35	Used
		<b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.				
		User Note 1: Seagate allows 8 characters for DTM2380				
	2379	<b>Date/time/period format qualifier Description:</b> Specification of the representation of a date, a date and time or of a period.	C	AN	1/3	Used
		<u>Code</u> <u>Name</u>				
		102 CCYYMMDD				

**User Note 1:** 

Sample Data: DTM+4:20011107:102'

## **FTX** FREE TEXT

Pos: 0070 Max: 99 Conditional

Group: N/A Elements: 2

User Option (Usage): Used

Purpose: To provide free form or coded text information.

**Element Summary:** 

Ref	Tag	Element Na	<u>me</u>	<u>Status</u>	Type	Min/Max	Usage
FTX010	4451	Text subjec	t qualifier	M	an	1/3	Must use
		Description	: Code specifying subject of a fi	ree text.			
		<u>Code</u> ZZZ	Name Mutually defined				
FTX040	C108	TEXT LITER	RAL	С	Comp		Used
		Description	: Free text; one to five lines.				
	4440	Free text		M	an	1/70	Must use
		<b>Description:</b> Free text field available to the message sender for information <b>User Note 1:</b> Seagate allows 80 characters for FTX040					
	4440	Free text		С	an	1/70	Used
		Description	: Free text field available to the	message	sender f	or information.	
	4440	Free text		С	an	1/70	Used
		Description	: Free text field available to the	message	sender f	or information.	
	4440	Free text		С	an	1/70	Used
		Description	: Free text field available to the	message	sender f	or information.	
	4440	Free text		С	an	1/70	Used
		Description	: Free text field available to the	message	sender f	or information.	

### **User Note 1:**

Sample Data:

FTX+ZZZ+++By issuing an order confirmation or delivering to the purchaser'

FTX+ZZZ+++the goods and/or services described in this purchase order, '

FTX+ZZZ+++Seller agrees that the sale of such goods and/or services to Partner'

FTX+ZZZ+++will be governed exclusively by this order, any attachments to it, any

FTX+ZZZ+++agreement in force between Partner and you referenced in this order, '

FTX+ZZZ+++and Partners Standard Purchasing Terms and Conditions in effect at'

FTX+ZZZ+++the time of delivery of the goods (as amended by Partner from time t'

FTX+ZZZ+++o'

Pos: 0080 Max: 9999 Heading - Conditional Group: Group 1Elements: NA

### **Segment Summary:**

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

## **RFF** REFERENCE

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

To specify a reference.

### **Element Summary:**

Ref_	Tag_	Element Name	<u>Status</u>	<b>Type</b>	Min/Max	Usage_
RFF010	C506	REFERENCE	M	Comp		Must
		<b>Description:</b> Identification of a reference.				use
	1153	Reference qualifier	M	AN	1/3	Must
		<b>Description:</b> Code giving specific meaning to a reference segment or a reference number.				use
		<u>Code</u> <u>Name</u>				
		CT Contract number				
	1154	Reference number	C	AN	1/35	Used
		<b>Description:</b> Identification number the nature and function of which can				
		be qualified by an entry in data element 1153 Reference qualifier.				
		User Note 1: Seagate allows 25 characters for RFF1154.				

### **User Note 1:**

Sample Data: RFF+CT:97.8400.1734V'

Pos: 0110 Max: 99 Heading - Conditional Group: Group 2Elements: NA

### **Segment Summary:**

Pos	Tag	Segment Name	<u>Status</u>	Repetition	Notes
0120	NAD	NAME AND ADDRESS	M	1	N

## NAD

### NAME AND ADDRESS

Pos: 0120 Max: 1 Heading - Mandatory Group: Group 2 Elements: 6

To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

### **Element Summary:**

<u>Ref</u> NAD010	<u>Tag</u> 3035	Element Name PARTY QUALIFIER	Status M	Type AN	Min/Max 1/3	<u>Usage</u> Must
		Description: Code giving specific meaning to a party.  Code Name				use
		DP Delivery party				
NAD020	C082	PARTY IDENTIFICATION DETAILS  Description: Identification of a transaction party by code.	C	Comp		Used
	3039	Party id. identification  Description: Code identifying a party involved in a transaction.  User Note 1: Seagate allows 17 characters for NAD3039.	M	AN	1/35	Must use
NAD050	C059	STREET  Description: Street address and/or PO Box number in a structured address: one to three lines.	C	Comp		Used
	3042	Street and number/p.o. box  Description: Street and number in plain language, or Post Office Box No.	M	AN	1/35	Must use
	3042	Street and number/p.o. box  Description: Street and number in plain language, or Post Office Box No.	C	AN	1/35	Used
NAD060	3164	CITY NAME  Description: Name of a city (a town, a village) for addressing purposes.  User Note 1: Seagate allows 19 characters for NAD3164.	C	AN	1/35	Used
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION  Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies.  User Note 1: Seagate allows 2 characters for NAD3229.	C	AN	1/9	Used
NAD080	3251	POSTCODE IDENTIFICATION  Description: Code defining postal zones or addresses.  User Note 1: Seagate allows 12 characters for NAD3251.	C	AN	1/9	Used

#### **User Note 1:**

Code that identifies where product is to be shipped.

This code is referenced to Seagate's internal ship-to customer number.

Please send to the EDI contact the codes and their corresponding addresses that will be sent in NAD3039.

Sample Data:

NAD+DP+T01626003+++Hardware BV:Coal Lane+Bradford+Yorkshire+BD9 1SJ'

Pos: 0210 Repeat: 5 Conditional Group: 5 Elements: N/A

User Option (Usage): Used

Purpose:

#### **Segment Group Summary:**

Pos	Tag	Segment Name	<u>Status</u>	Rep	<u>Usage</u>
0220	CTA	CONTACT INFORMATION	M	1	Must use
0230	COM	COMMUNICATION CONTACT	С	5	Used

## **CTA**

### **CONTACT INFORMATION**

Pos: 0220 Max: 1 Mandatory Group: 5 Elements: 2

User Option (Usage): Must use

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

**Element Summary:** 

<u>Ref</u> CTA010	<u>Tag</u> 3139	Element Name Contact function, coded	Status C	Type an	Min/Max 1/3	<u>Usage</u> Used
		<b>Description:</b> Code specifying the function of PD - Purchasing Contact	a contac	et (e.g. de	partment or p	erson).
CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	С	Comp		Used
		Description: Code and/or name of a departr	ment or e	mployee.	Code preferre	ed.
	3413	Department or employee identification	С	an	1/17	Used
		Description: Internal identification code.				
	3412	Department or employee	С	an	1/35	Used
		Description: The department or person with	in an org	anization	al entity.	

User Note 1:

Sample Data:

CTA+PD+:Karen Smith'

## COM

### **COMMUNICATION CONTACT**

Pos: 0230 Max: 5 Conditional Group: 5 Elements: 1

User Option (Usage): Used

Purpose: To identify a communication number of a department or a person to whom communication should be directed.

**Element Summary:** 

Ref COM010	<u>Tag</u> C076	Element Name COMMUNICATION CONTACT	Status M	<u>Type</u> Comp	Min/Max	<u>Usage</u> Must use
		<b>Description:</b> Communication number of a d	epartmen	t or empl	oyee in a spe	cified channel.
	3148	Communication number	М	an	1/512	Must use
		<b>Description:</b> The communication number.				
	3155	Communication channel qualifier TE Telephone Number	М	an	1/3	Must use

Description: Code identifying the type of communication channel being used.

**User Note 1:** 

Sample Data:

COM+030-567891:TE'

Pos: 0240 Repeat: 5 Conditional

Group: 6 Elements: N/A

User Option (Usage): Used

Purpose:

### **Segment Group Summary:**

Pos	Tag	Segment Name	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0250	TAX	DUTY/TAX/FEE DETAILS	M	1	Must use

Purchase order message - ORDERS

**TAX** 

### **DUTY/TAX/FEE DETAILS**

Pos: 0250 Max: 1

Mandatory

Group: 6 Elements: 7

User Option (Usage): Must use

Purpose: To specify relevant duty/tax/fee information.

### **Element Summary:**

<u>Ref</u> TAX010	<u>Tag</u> 5283	Element Name Duty/tax/fee function qualifier	<u>Status</u> M	<b>Type</b> an	<u>Min/Max</u> 1/3	<u>Usage</u> Must use	<b>Rep</b> 1
		<b>Description:</b> Code identifying the function of a <b>7</b> . Tax	an duty, tax	or fee info	rmation.		
TAX060	5305	Duty/tax/fee category, coded	С	an	1/3	Used	1
		Description: Code identifying a tax/duty/fee c E Exempt from Tax S Standard Rate Tax.	ategory witl	nin a tax/d	uty/fee type syster	m.	
TAX070	3446	Party tax identification number	С	an	1/20	Used	1
		Description: Number assigned to a purchase If 5305 = E, then 3446 = Tax Exemption ID If 5305 = S then 3446 = Tax ID	(buyer, or	derer) by a	tax jurisdiction(st	ate, country, etc).	

### **User Note 1:**

Tax segment is needed only if product is shipped to countries other than the United States and European countries. Contact the EDI representative for use.

Sample Data: TAX+7++++E+NL1234569'

Pos: 0280 Max: 5 Heading - Conditional Group: Group 7Elements: NA

### **Segment Summary:**

Pos	<u>Tag</u>	Segment Name	Status	Repetition	<u>Notes</u>
0290	CUX	CURRENCIES	M	1	N

## **CUX** CURRENCIES

Pos: 0290 Max: 1 Heading - Optional Group: Group 7 Elements: 1

To specify currencies used in the transaction and relevant details for the rate of exchange.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage_
CUX010	C504	CURRENCY DETAILS	$\mathbf{C}$	Comp		Used
		<b>Description:</b> The usage to which a currency relates.				
	6347	Currency details qualifier	M	AN	1/3	Must
		<b>Description:</b> Specification of the usage to which the currency relates.				use
		<u>Code</u> <u>Name</u>				
		2 Reference currency				
	6345	Currency, coded	$\mathbf{C}$	AN	1/3	Used
		<b>Description:</b> Identification of the name or symbol of the monetary unit involved in the transaction.				
		ISO Currency codes only				
	6343	Currency qualifier	C	AN	1/3	Used
		<b>Description:</b> Code giving specific meaning to data element 6345 Currency.				
		<u>Code</u> <u>Name</u>				
		9 Order currency				

### **User Note 1:**

USD Preferred in 6343

Include local currency code if not USD.

Sample Data: CUX+2:USD:9'

Pos: 0320 Max: 10 Heading - Conditional Group: Group 8Elements: NA

### **Segment Summary:**

Pos	Tag	Segment Name	<b>Status</b>	Repetition	<u>Notes</u>
0330	PAT	PAYMENT TERMS BASIS	M	1	N
0350	PCD	PERCENTAGE DETAILS	С	1	N

## **PAT** PAYMENT TERMS BASIS

Pos: 0330 Max: 1 **Heading - Mandatory** Group: Group 8 Elements: 2

To specify the payment terms basis.

### **Element Summary:**

Ref _	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	<u>Usage</u>
PAT010	4279	PAYMENT TERMS TYPE QUALIFIER	M	$\mathbf{A}\mathbf{N}$	1/3	Must
		<b>Description:</b> Identification of the type of payment terms.				use
		<u>Code</u> <u>Name</u>				
		1 Basic				
		2 End of Month				
		3 Fixed Date				
PAT030	C112	TERMS/TIME INFORMATION	C	Comp		Used
1111000	0112	<b>Description:</b> Time details in payment terms.	C	comp		Csca
	2475	Daymont time reference coded	M	AN	1/3	Must
	2475	Payment time reference, coded  Description: Code relating payment terms to the date of a specific event.	IVI	AIN	1/3	Must use
		<u>Code</u> <u>Name</u>				
		5 Date of invoice				
		9 Invoice Receipt Date				
		21 Receipt of Goods Date				
	2009	Time relation, coded	C	AN	1/3	Used
		<b>Description:</b> Code relating payment terms to a time before, on or after the reference date.				
		<u>Code</u> <u>Name</u>				
		1 Reference date				
	2151	Type of period, coded	C	AN	1/3	Used
		<b>Description:</b> Agreed or specified period of time (coded).				
		<u>Code</u> <u>Name</u>				
		CD Calendar day (includes weekends and holidays)				
		calvinum uni (monuno novitorius una nonanys)				
	2152	Number of periods	C	N	1/3	Used
		<b>Description:</b> Number of periods of the type indicated in data element				
		2151 Type of period, coded.				
I NI-4-						

### **User Note 1:**

Sample Data: PAT+1++5:1:CD:45'

Purchase order message - ORDERS

**PCD** 

### PERCENTAGE DETAILS

Pos: 0350 Max: 1
Conditional
Group: 8 Elements: 1

User Option (Usage): Used

Purpose: To specify percentage information.

### **Element Summary:**

<u>Ref</u> PCD010	<u>Tag</u> C501	Element Name PERCENTAGE DETAILS	<u>Status</u> M	<u>Type</u> Comp	Min/Max	<u>Usage</u> Must use	<b>Rep</b> 1
		Description: Percentage relating to a specifie	ed basis.				
	5245	Percentage qualifier 8 Percentage Reduction	M	an	1/3	Must use	1
		Description: Identification of the usage of a percentage. All valid standard codes are used.					
	5482	Percentage	С	n	1/10	Used	1

Description: Value expressed as a percentage of a specified amount.

**User Note 1:** 

Sample Data: PCD+8:5'

Pos: 1010 Max: 200000 Detail - Conditional Group: Group 28Elements: N.

### **Segment Summary:**

Pos	<b>Tag</b>	Segment Name	<u>Status</u>	Repetition	Notes
1020	LIN	LINE ITEM	M	1	N
1040	IMD	ITEM DESCRIPTION	C	99	N
1060	QTY	QUANTITY	C	99	N
1090 1160	DTM FTX	DATE/TIME/PERIOD FREE TEXT	C C	35 99	N N
1280 1900		Segment Group 32 Segment Group 49	C C	25 10	N N
2030		Segment Group 53	C	100	N

## LIN LINE ITEM

Pos: 1020 Max: 1 Detail - Mandatory Group: Group 28Elements: 2

To identify a line item and configuration.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage_
LIN010	1082	LINE ITEM NUMBER	C	AN	1/6	Used
		<b>Description:</b> Serial number designating each separate item within a series of articles.				
LIN030	C212	ITEM NUMBER IDENTIFICATION	C	Comp		Used
		<b>Description:</b> Goods identification for a specified source.		•		
	71.40	Itania manakan	C	A NI	1/25	Hand
	7140	7140 Item number  Description: A number allocated to a group or item.		AN	1/35	Used
		User Note 1: Seagate allows 30 characters for LIN7140.				
					4 /0	
	7143	Item number type, coded	C	AN	1/3	Used
		<b>Description:</b> Identification of the type of item number.				
		<u>Code</u> <u>Name</u>				
		BP Buyer's part number				
		VP Seagate Model Number				

#### **User Note 1:**

Sample Data: LIN+1++BUYERPT123456-K:BP'

#### **User Note 2:**

Seagate will map one part number, but has the ability to include part numbers for other application use if needed for the invoice or ship notice. Please specify if the part number sent in the ORDERS Message is to be returned in another document.

## **IMD**

### **ITEM DESCRIPTION**

Pos: 1040 Max: 99 Detail - Conditional Group: Group 28Elements: 2

To describe an item in either an industry or free format.

### **Element Summary:**

Ref_	Tag	Element Name	<u>Status</u>	<b>Type</b>	Min/Max	Usage_
IMD020	7081	ITEM CHARACTERISTIC, CODED	C	AN	1/3	Used
		<b>Description:</b> Code specifying the item characteristic being described.				
		<u>Code</u> <u>Name</u>				
		3 Ship to stock				
IMD030	C273	ITEM DESCRIPTION	C	Comp		Used
		<b>Description:</b> Description of an item.		•		
	7008	Item description	$\mathbf{C}$	AN	1/35	Used
		<b>Description:</b> Plain language description of articles or products.				

**User Note 1:** 

Sample Data: IMD++3+:::SEAGATE VIPER EXT LVD 200G ULTRIUM'

## **QTY** QUANTITY

Pos: 1060 Max: 99 Detail - Conditional Group: Group 28Elements: 1

To specify a pertinent quantity.

### **Element Summary:**

<u>Ref</u> QTY010	<u>Tag</u> C186	QUANTITY DETAILS  Description: Quantity information in a transaction, qualified when relevant.	Status M	Type Comp	Min/Max	Usage Must use
	6063	Quantity qualifier Description: Code giving specific meaning to a quantity.  Code Name  Ordered quantity	M	AN	1/3	Must use
	6060	Quantity Description: Numeric value of a quantity. User Note 1: Seagate allows 9 characters for QTY6060.	M	N	1/15	Must use
	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	Used

**User Note 1:** 

Sample Data: QTY+21:3:EA'

## **DTM** DATE/TIME/PERIOD

Pos: 1090 Max: 35 **Detail - Conditional** Group: Group 28Elements: 1

To specify date, and/or time, or period.

### **Element Summary:**

<u>Ref</u> DTM010	<u>Tag</u> C507	Element Name  DATE/TIME/PERIOD  Description: Date and/or time, or period relevant to the specified date/time/period type.	Status M	Type Comp	Min/Max	Usage Must use
	2005	Date/time/period qualifier Description: Code giving specific meaning to a date, time or period.	M	AN	1/3	Must use
		Code Name				
		2 Delivery date/time, requested				
	2380	Date/time/period	C	AN	1/35	Used
		<b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.				
		User Note 1: Seagate allows 8 characters for DTM2380				
	2379	<b>Date/time/period format qualifier Description:</b> Specification of the representation of a date, a date and time or of a period.	C	AN	1/3	Used
		Code Name				
		102 CCYYMMDD				

**User Note 1:** 

Sample Data: DTM+2:20011108:102'

FTX

FREE TEXT

Pos: 1160 Max: 99 Conditional

Group: 28 Elements: 5

User Option (Usage): Used

Purpose: To provide free form or coded text information.

### **Element Summary:**

Ref	Tag	Element Name	Status	Type	Min/Max	<u>Usage</u>	Rep				
FTX010	4451	Text subject qualifier	M	an	1/3	Must use	1				
		<b>Description:</b> Code specifying subject of a <b>ZZZ Mutually Defined.</b>	free text.								
FTX040	C108	TEXT LITERAL	С	Comp		Used	1				
		<b>Description:</b> Free text; one to five lines.									
	4440	Free text	М	an	1/70	Must use	1				
		User Note 1: Seagate allows 80 char	acters for FT	T040							
	4440	Free text	С	an	1/70	Used	1				
		Description: Free text field available to the	Description: Free text field available to the message sender for information.								
	4440	Free text	С	an	1/70	Used	1				
		Description: Free text field available to the	e message sen	der for info	ormation.						
	4440	Free text	С	an	1/70	Used	1				
		Description: Free text field available to the message sender for information.									
	4440	Free text	С	an	1/70	Used	1				
		Description: Free text field available to the	e message sen	der for info	ormation.						

### **User Note 1:**

Sample Data: FTX+ZZZ+++LINE NOTE TEXT HERE'

Pos: 1280 Max: 25 Detail - Conditional Group: Group 32Elements: N.

### **Segment Summary:**

Pos	<b>Tag</b>	Segment Name	<u>Status</u>	Repetition	Notes
1290	PRI	PRICE DETAILS	M	1	N

## PRI PRICE DETAILS

Pos: 1290 Max: 1 Detail - Mandatory Group: Group 32Elements: 1

To specify price information.

### **Element Summary:**

Ref_	Tag	Element Name	<u>Status</u>	<b>Type</b>	Min/Max	Usage_
PRI010	C509	PRICE INFORMATION	$\mathbf{C}$	Comp		Used
		<b>Description:</b> Identification of price type, price and related details.				
	5125	Price qualifier	M	AN	1/3	Must
		<b>Description:</b> Identification of a type of price.				use
		<u>Code</u> <u>Name</u> INF Information				
		II III III III III III III III III III				
	5118	Price	$\mathbf{C}$	N	1/15	Used
		<b>Description:</b> The monetary value associated with a purchase or sale of an article, product or service.				
		User Note 1: Seagate allows 14 characters for PRI5118.				

### **User Note 1:**

Price per each individual item. Not bundled.

Sample Data: PRI+INF:3999'

Pos: 1900 Repeat: 10 Conditional Group: 49 Elements: N/A

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

### **Segment Group Summary:**

PosTagSegment NameStatusRepUsage0410TDTDETAILS OF TRANSPORTM1Must use

### **TDT**

### **DETAILS OF TRANSPORT**

Pos: 1910 Max: 1 Mandatory Group: 10 Elements: 2

User Option (Usage): Must use

**Purpose:** 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. The segment may be pointed to by the TPL segment.

### **Element Summary:**

Ref	Tag	Element Na	<u>me</u>	<u>Status</u>	Type	Min/Max	Usage
TDT010	8051	Transport st	tage qualifier	M	an	1/3	Must use
		Description	: Qualifier giving a specific mear	ning to the	e transpo	ort details.	
		<u>Code</u> 20	Name Main-carriage transport				
TDT050	C040	CARRIER		С	Comp		Must use
		Description	: Identification of a carrier by co	de and/or	by name	e. Code prefer	red.
	3127	Carrier iden	tification	С	an	1/17	Must use
		Description: named points	<b>cription:</b> Identification of party undertaking or arranging transport of goods betwe points.				
	1131	Code list qu	alifier	С	an	1/3	Must use
		Description	: Identification of a code list.				
		<u>Code</u> 172	Name Carrier code				
	3055	Code list res	sponsible agency, coded	С	an	1/3	Must use
		Description: Code identifying the agency responsible for a code list.					
		<u>Code</u> 92	Name Assigned by buyer or buyer's a	agent			

### **User Note 1:**

Sample Data: TDT+20+++EXEL GLOBAL LOGIS:172:92'

Pos: 2030 Max: 100 Detail - Conditional Group: Group 53Elements: N.

### **Segment Summary:**

Pos	Tag	Segment Name	<b>Status</b>	Repetition	Notes
2040	SCC	SCHEDULING CONDITIONS	M	1	N
2070		Segment Group 54	C	10	N

## SCC

## SCHEDULING CONDITIONS

Pos: 2040 Max: 1 Detail - Mandatory Group: Group 53Elements: 1

To specify scheduling conditions.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage_
SCC010	4017	DELIVERY PLAN STATUS INDICATOR, CODED	M	$\mathbf{A}\mathbf{N}$	1/3	Must
		<b>Description:</b> Code indicating the level of commitment of schedule information.				use
		<u>Code</u> <u>Name</u>				
		1 Firm				

**User Note 1:** 

Sample Data: SCC+1'

Pos: 2070 Max: 10 Detail - Conditional Group: Group 54Elements: N.

### **Segment Summary:**

Pos	<u>Tag</u>	Segment Name	<b>Status</b>	Repetition	Notes
2080	QTY	QUANTITY	M	1	N
2090	DTM	DATE/TIME/PERIOD	C	5	N

## **QTY** QUANTITY

Pos: 2080 Max: 1 Detail - Mandatory Group: Group 54Elements: 1

To specify a pertinent quantity.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	Usage
QTY010	C186	<b>QUANTITY DETAILS Description:</b> Quantity information in a transaction, qualified when relevant.	M	Comp		Must use
	6063	<b>Quantity qualifier Description:</b> Code giving specific meaning to a quantity.	M	AN	1/3	Must use
		<u>Code</u> <u>Name</u>				
		Quantity to be delivered				
	6060	Quantity	M	N	1/15	Must
	<b>Description:</b> Numeric value of a quantity.					use
		User Note 1: Seagate allows 9 characters for QTY6060.				
	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	Used

### **User Note 1:**

Sample Data: QTY+113:3:EA'

## **DTM** DATE/TIME/PERIOD

Pos: 2090 Max: 5 **Detail - Conditional** Group: Group 54Elements: 1

To specify date, and/or time, or period.

### **Element Summary:**

<u>Ref</u> DTM010	<u>Tag</u> C507	DATE/TIME/PERIOD  Description: Date and/or time, or period relevant to the specified date/time/period type.	Status M	<u>Type</u> Comp	Min/Max	<u>Usage</u> Must use
	2005	Date/time/period qualifier Description: Code giving specific meaning to a date, time or period.	M	AN	1/3	Must use
		<u>Code</u> <u>Name</u> 2 Delivery date/time, requested				
	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: Seagate allows 8 characters for DTM2380	C	AN	1/35	Used
	2379	Date/time/period format qualifier  Description: Specification of the representation of a date, a date and time or of a period.	C	AN	1/3	Used
		<u>Code</u> <u>Name</u> 102 <u>CCYYMMDD</u>				

**User Note 1:** 

Sample Data: DTM+2:20011108:102'

Purchase order message - ORDERS

## **UNS** SECTION CONTROL

Pos: 2260 Max: 1 Detail - Mandatory Group: N/A Elements: 1

To separate header, detail, and summary sections of a message.

### **Element Summary:**

RefTagElement NameStatusTypeMin/MaxUsageUNS0100081SECTION IDENTIFICATIONMA1/1MustDescription: A character identifying the next section in a message.

Code Name

S Detail/summary section separation

**User Note 1:** 

Sample Data: UNS+S'

## **UNT** MESSAGE TRAILER

Pos: 2330 Max: 1 **Detail - Mandatory** Group: N/A Elements: 2

To end and check the completeness of a message.

### **Element Summary:**

Ref_	Tag_	Element Name	<u>Status</u>	<b>Type</b>	Min/Max	Usage_
UNT010	0074	NUMBER OF SEGMENTS IN A MESSAGE	M	N	1/6	Must
		<b>Description:</b> Control count of number of segments in a message.				use
UNT020	0062	MESSAGE REFERENCE NUMBER	M	AN	1/14	Must
		<b>Description:</b> Unique message reference assigned by the sender.				use

**User Note 1:** 

Sample Data: UNT+41+72'

## **UNZ** INTERCHANGE TRAILER

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

To end and check the completeness of an interchange.

### **Element Summary:**

Ref_	Tag_	Element Name	<b>Status</b>	<b>Type</b>	Min/Max	<u>Usage_</u>
<b>UNZ010</b>	0036	INTERCHANGE CONTROL COUNT	M	N	1/6	Must
		<b>Description:</b> Count either of the number of messages or, if used, of the number of functional groups in an interchange.				use
UNZ020	0020	INTERCHANGE CONTROL REFERENCE  Description: Unique reference assigned by the sender to an interchange.	M	AN	1/14	Must use

**User Note 1:** 

Sample Data: UNZ+1+186'

### **Sample Signal**

UNA:+.?' UNB+UNOA:1+IRONWARE:ZZ+098533326:ZZ+011107:1500+186' UNH+72+ORDERS:D:97A:UN' BGM+220+123350+9' DTM+4:20011107:102' RFF+CT:97.8400.1734V' NAD+DP+T01626003+++Hardware BV:Coal Lane+Bradford+Yorkshire+BD9 1SJ' CTA+PD+:Karen Smith' COM+030-567891:TE' CUX+2:USD:9' PAT+1++5:1:CD:45' LIN+1++STU62001LW-K:BP' IMD++3+:::SEAGATE VIPER EXT LVD 200G ULTRIUM' QTY+21:3:EA' DTM+2:20011108:102' PRI+INF:3999' TDT+20++++EXEL GLOBAL LOGIS:172:92' SCC+1' QTY+113:3:EA' DTM+2:20011108:102' LIN+2++STU42001LW-K:BP' IMD++3+:::SEAGATE VIPER INT LVD 200G ULTRIUM?+' OTY+21:2:EA' DTM+2:20011108:102' PRI+INF:3799' TDT+20++++EXEL GLOBAL LOGIS:172:92' SCC+1' QTY+113:2:EA' DTM+2:20011108:102' LIN+3++STUL620001LW-K:BP' IMD++3+:::SEAGATE VIPER EXT LVD ULTRIUM1 11CA' OTY+21:1:EA' DTM+2:20011108:102' PRI+INF:7099' TDT+20++++EXEL GLOBAL LOGIS:172:92' SCC+1' QTY+113:1:EA' DTM+2:20011108:102' LIN+4++STUQ:BP' IMD++3+:::SEA AUTOLOADER RACKMOUNT KIT 5U' QTY+21:1:EA' DTM+2:20011108:102' PRI+INF:379' TDT+20++++EXEL GLOBAL LOGIS:172:92' SCC+1' QTY+113:1:EA' DTM+2:20011108:102' UNS+S' UNT+41+72' UNZ+1+186'