

Order response (ORDRSP) specification in the XML – Edinet format (Ver1.4)



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Segment	Type	Format	Description
<OrderResponse>	M		
<OrderResponseHeader>			Message header
<OrderResponseNumber>301928</OrderResponseNumber>	M	AN(35)	Document/message number
<OrderResponseIssueDate>2013-05-16</OrderResponseIssueDate>	M	YYYY-MM-DD	Document/message date
<CurrencyCoded>PLN</CurrencyCoded>	O	AN(3)	Currency
<ExpectedDeliveryDate>2013-05-22T10:35:39</ExpectedDeliveryDate>	C	YYYY-MM-DDThh:mm	Delivery date/time, expected
<RequestedDeliveryDate>2013-05-22T10:35:39</RequestedDeliveryDate>	C	YYYY-MM-DDThh:mm	Delivery date/time, requested
<LastDeliveryDate>2013-05-22T10:35:39</LastDeliveryDate>	C	YYYY-MM-DDThh:mm	Delivery date/time, latest
<OrderResponseType>29</OrderResponseType>	M	4 27 29	Message function coded: 4 – change, 27 – lack of acceptance, 29 – acceptance without correction
<Comment>komentarz</Comment>	O	AN(300)	Comments from the supplier
<ReferenceDocs>	O		Reference documents
<OrderAtBuyer>	M		Purchase order data (in the system of the buyer)
<DocID>123456</DocID>	O	AN(16)	Purchase order document number
<DocDate>2013-05-22</DocDate>	O	YYYY-MM-DD	Purchas order document date
</OrderAtBuyer>			
<OrderAtSupplier>	O		Purchase order data (in the system of the seller)
<DocID>123456</DocID>	O	AN(16)	Purchase order document number
<DocDate>2013-05-22</DocDate>	O	YYYY-MM-DD	Purchas order document date
</OrderAtSupplier>			
</ReferenceDocs>			
</OrderResponseHeader>			
<OrderResponseParty>	M		
<BuyerParty>	M		Buyer's data
<Name>Nazwa</Name>	M	AN(175)	Buyer's name
<ILN>1234567890123</ILN>	M	AN(13)	Buyer's ILN
<TaxID>1234567890</TaxID>	M	AN(13)	Buyer's Tax ID
<IDInSupplierSys>123123</IDInSupplierSys>	C	AN(50)	Buyer's code (in supplier's system)

<AddressDetails>	C		
<Street>Ulica</Street>	C	AN(140)	Buyer's street
<HouseNumber>12</HouseNumber>	C	AN(5)	Buyer's house number
<PostalCode>87-800</PostalCode>	C	AN(9)	Buyer's postal code
<City>Warszawa</City>	C	AN(35)	Buyer's city
<CountryCode>PL</CountryCode>	C	AN(2)	Buyer's country code (ISO3166 format)
</AddressDetails>			
<DefaultContact>	O		
<Person>Jan Kowalski</Person>	O	AN(70)	Contact person
<Tel>+48(81)1234567</Tel>	O	AN(70)	Telephone number
<Fax>+48(81)1234567</Fax>	O	AN(70)	Fax number
</DefaultContact>			
</BuyerParty>			
<ShipToParty>	M		Delivery point data
<Name>Nazwa</Name>	M	AN(175)	Delivery point name
<ILN>1234567890123</ILN>	M	AN(13)	Delivery point ILN
<TaxID>1234567890</TaxID>	C	AN(13)	Delivery point Tax ID
<AddressDetails>	C		
<Street>Ulica</Street>	C	AN(140)	Delivery point street
<HouseNumber>12</HouseNumber>	C	AN(5)	Delivery point house number
<PostalCode>87-800</PostalCode>	C	AN(9)	Delivery point postal code
<City>Warszawa</City>	C	AN(35)	Delivery point city
<CountryCode>PL</CountryCode>	C	AN(2)	Delivery point country code (ISO3166 format)
</AddressDetails>			
<DefaultContact>	O		
<Person>Jan Kowalski</Person>	O	AN(70)	Contact person
<Tel>+48(81)1234567</Tel>	O	AN(70)	Telephone number
<Fax>+48(81)1234567</Fax>	O	AN(70)	Fax number
</DefaultContact>			

</ShipToParty>			
<SellerParty>	M		Seller's data
<Name>Nazwa</Name>	M	AN(175)	Seller's name
<ILN>1234567890123</ILN>	M	AN(13)	Seller's ILN
<TaxID>1234567890</TaxID>	M	AN(13)	Seller's Tax ID
<IDInBuyerSys>321321</IDInBuyerSys>	C	AN(50)	Seller's code (in the system of the buyer)
<AddressDetails>	C		
<Street>Ulica</Street>	C	AN(140)	Seller's street
<HouseNumber>12</HouseNumber>	C	AN(5)	Seller's house number
<PostalCode>87-800</PostalCode>	C	AN(9)	Seller's postal code
<City>Warszawa</City>	C	AN(35)	Seller's city
<CountryCode>PL</CountryCode>	C	AN(2)	Seller's country code (ISO3166 format)
</AddressDetails>			
<DefaultContact>	O		
<Person>Jan Kowalski</Person>	C	AN(70)	Contact person
<Tel>+48(81)1234567</Tel>	C	AN(70)	Telephone number
<Fax>+48(81)1234567</Fax>	C	AN(70)	Fax number
</DefaultContact>			
</SellerParty>			
<ShipFromParty>	M		Ship from data
<Name>Nazwa</Name>	M	AN(175)	Ship from name
<ILN>1234567890123</ILN>	M	AN(13)	Ship from ILN
<TaxID>1234567890</TaxID>	C	AN(13)	Ship from Tax ID
<AddressDetails>	C		
<Street>Ulica</Street>	C	AN(140)	Ship from street
<HouseNumber>12</HouseNumber>	C	AN(5)	Ship from house number
<PostalCode>87-800</PostalCode>	C	AN(9)	Ship from postal code
<City>Warszawa</City>	C	AN(35)	Ship from city
<CountryCode>PL</CountryCode>	C	AN(2)	Ship from country code (ISO 3166 format)

</AddressDetails>			
<DefaultContact>	O		
<Person>Jan Kowalski</Person>	O	AN(70)	Contact person
<Tel>+48(81)1234567</Tel>	O	AN(70)	Telephone number
<Fax>+48(81)1234567</Fax>	O	AN(70)	Fax number
</DefaultContact>			
</ShipFromParty>			
</OrderResponseParty>			
<OrderResponseDetail>	M		Item section
<Item>	M(*)		Document item
<ItemNumber>1</ItemNumber>	M	AN(5)	Line number
<OriginalItemNumber>1</OriginalItemNumber>	O	AN(35)	Original line number
<EAN>5900005589223</EAN>	M	AN(14)	EAN code
<SellerItemID>456DEF</SellerItemID>	C	AN(35)	Supplier's item code
<BuyerItemID>123ABC</BuyerItemID>	C	AN(35)	Buyer's item code
<Name>Nazwa towaru</Name>	M	AN(70)	Item name
<Description>Dodatkowy opis</Description>	O	AN(300)	Item additional description
<QuantityOrdered>10.00</QuantityOrdered>	C	AN(5.3)	Ordered quantity
<QuantityConfirmed>9.00</QuantityConfirmed>	C	AN(5.3)	Quantity confirmed to be delivered
<OrderedAndConfQtyDiff>1.00</OrderedAndConfQtyDiff>	C	AN(5.3)	Difference between the quantity ordered and confirmed
<UnitOfMeasure>PCE</UnitOfMeasure>	M	AN(3)	Unit of measure
<RequestedDeliveryDate>2013-05-25</RequestedDeliveryDate>	O	YYYY-MM-DD	Delivery date, requested
<EarliestDeliveryDate>2013-05-23</EarliestDeliveryDate>	O	YYYY-MM-DD	Delivery date, earliest
<DeliveryDate>2013-05-25</DeliveryDate>	C	YYYY-MM-DD	Delivery date
<LastDeliveryDate>2013-05-25</LastDeliveryDate>	O	YYYY-MM-DD	Delivery date/time, latest
<BestBeforeDate>2013-05-25</BestBeforeDate>	O	YYYY-MM-DD	Best before date
<ItemStatus>5</ItemStatus>	O	3 5 7 AQ	Action request/notification, coded: 3 – change, 5 – accepted, 7 – not accepted, AQ – below the order limit
<Substitute>	C		Data of the substitute item
<EAN>5900005589000</EAN>	O	AN(14)	EAN code

<SellerItemID>3333</SellerItemID>	O	AN(35)	Supplier's item code
<BuyerItemID>4444</BuyerItemID>	O	AN(35)	Buyer's item code
<Description>opis</Description>	O	AN(300)	Item description
</Substitute>			
</Item>			
</OrderResponseDetail>			
<OrderResponseSummary>	M		Document summary
<NumberOfLines>1</NumberOfLines>	M	AN(5)	Number of lines
<NetValue>1045.90</NetValue>	C	AN(5.3)	Total net amount of the confirmed items
</OrderResponseSummary>			
</OrderResponse>			

Segment type:

M – mandatory
M* – mandatory, segment may occur repeatedly
C – conditional
O – optional
O* – optional, segment may occur repeatedly

Acceptable field formats:

AN(X)	String of alphanumeric characters with a length of max. X characters
YYYY-MM-DD	Date field
YYYY-MM-DDThh:mm:ss	Date and time field
N	Numeric value
R(X)	Real number with precision to X position after decimal separator, decimal separator: period (".")

Jednostki miary :

PCE	Piece
KGM	Kilogram

Notes: The mandatory nature, length and format of the fields depend on the agreement between the parties exchanging messages.