

Adobe - EDIFACT D97.A ORDERS

Value Incentive Plan (VIP) License Order Message

Version: UNEDIFACT D97A ORDERS

Author:	Adobe EDI
Company:	Adobe Systems Inc.
Modified:	8/31/2015

ORDERS Purchase order message

Message Status=2

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

Not Defined:

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

Heading:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
0010	UNH	MESSAGE HEADER	M	1	N1/0010	Mandatory
0020	BGM	BEGINNING OF MESSAGE	M	1	N1/0020	Mandatory
0030	DTM	DATE/TIME/PERIOD	M	35	N1/0030	Optional
0080		Segment Group 1	M	9999	N1/0080	Mandatory
0090	RFF	REFERENCE	M	1	N1/0090	Mandatory
0080		Segment Group 1	M	9999	N1/0080	Optional
0090	RFF	REFERENCE	M	1	N1/0090	Optional
0080		Segment Group 1	M	9999	N1/0080	Optional
0090	RFF	REFERENCE	M	1	N1/0090	Optional
0080		Segment Group 1	M	9999	N1/0080	Optional
0090	RFF	REFERENCE	M	1	N1/0090	Optional
0110		Segment Group 2	M	99	N1/0110	Mandatory
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Mandatory
0110		Segment Group 2	M	99	N1/0110	Mandatory
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Mandatory
0110		Segment Group 2	M	99	N1/0110	Mandatory
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Mandatory
0110		Segment Group 2	M	99	N1/0110	Optional
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Optional
0150		Segment Group 3	O	99	N1/0150	Optional
0160	RFF	REFERENCE	M	1	N1/0160	Optional
0210		Segment Group 5	C	5	N1/0210	Optional
0220	CTA	CONTACT INFORMATION	M	1	N1/0220	Mandatory
0230	COM	COMMUNICATION CONTACT	M	5	N1/0230	Mandatory
0230	COM	COMMUNICATION CONTACT	O	5	N1/0230	Optional
0110		Segment Group 2	M	99	N1/0110	Mandatory
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Mandatory
0150		Segment Group 3	O	99	N1/0150	Optional
0160	RFF	REFERENCE	M	1	N1/0160	Optional
0150		Segment Group 3	M	99	N1/0150	Mandatory
0160	RFF	REFERENCE	M	1	N1/0160	Mandatory
0110		Segment Group 2	M	99	N1/0110	Mandatory
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Mandatory
0150		Segment Group 3	O	99	N1/0150	Optional
0160	RFF	REFERENCE	M	1	N1/0160	Optional
0210		Segment Group 5	C	5	N1/0210	Mandatory
0220	CTA	CONTACT INFORMATION	M	1	N1/0220	Mandatory

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
0230	COM	COMMUNICATION CONTACT	M	5	N1/0230	Mandatory
0230	COM	COMMUNICATION CONTACT	O	5	N1/0230	Optional
0110		Segment Group 2	M	99	N1/0110	Mandatory
0120	NAD	NAME AND ADDRESS	M	1	N1/0120	Mandatory
0150		Segment Group 3	O	99	N1/0150	Optional
0160	RFF	REFERENCE	M	1	N1/0160	Optional
0210		Segment Group 5	C	5	N1/0210	Mandatory
0220	CTA	CONTACT INFORMATION	M	1	N1/0220	Mandatory
0230	COM	COMMUNICATION CONTACT	M	5	N1/0230	Mandatory
0230	COM	COMMUNICATION CONTACT	O	5	N1/0230	Optional
0280		Segment Group 7	M	5	N1/0280	Mandatory
0290	CUX	CURRENCIES	M	1	N1/0290	Mandatory

Detail:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
1010		Segment Group 28	M	200000	N2/1010	Mandatory
1020	LIN	LINE ITEM	M	1	N2/1020	Mandatory
1030	PIA	ADDITIONAL PRODUCT ID	M	25	N2/1030	Optional
1060	QTY	QUANTITY	M	99	N2/1060	Mandatory
1090	DTM	DATE/TIME/PERIOD	M	35	N2/1090	Mandatory
1090	DTM	DATE/TIME/PERIOD	M	35	N2/1090	Optional
1090	DTM	DATE/TIME/PERIOD	M	35	N2/1090	Optional
1280		Segment Group 32	M	25	N2/1280	Optional
1290	PRI	PRICE DETAILS	M	1	N2/1290	Mandatory
1300	CUX	CURRENCIES	M	1	N2/1300	Optional
1340		Segment Group 33	M	9999	N2/1340	Optional
1350	RFF	REFERENCE	M	1	N2/1350	Optional
1590		Segment Group 39	M	999	N2/1590	Optional
1600	NAD	NAME AND ADDRESS	M	1	N2/1600	Optional
1620		Segment Group 40	C	99	N2/1620	Optional
1630	RFF	REFERENCE	M	1	N2/1630	Optional
1680		Segment Group 42	C	5	N2/1680	Optional
1690	CTA	CONTACT INFORMATION	M	1	N2/1690	Mandatory
1700	COM	COMMUNICATION CONTACT	M	5	N2/1700	Mandatory
1700	COM	COMMUNICATION CONTACT	O	5	N2/1700	Optional
1590		Segment Group 39	M	999	N2/1590	Optional
1600	NAD	NAME AND ADDRESS	M	1	N2/1600	Optional
1620		Segment Group 40	C	99	N2/1620	Optional
1630	RFF	REFERENCE	M	1	N2/1630	Optional
1680		Segment Group 42	C	5	N2/1680	Optional
1690	CTA	CONTACT INFORMATION	M	1	N2/1690	Mandatory
1700	COM	COMMUNICATION CONTACT	M	5	N2/1700	Mandatory
1700	COM	COMMUNICATION CONTACT	O	5	N2/1700	Optional

Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
2260	UNS	SECTION CONTROL	M	1	N3/2260	Mandatory
2280	CNT	CONTROL TOTAL	O	10	N3/2280	Optional
2330	UNT	MESSAGE TRAILER	M	1	N3/2330	Mandatory

Not Defined:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
	UNZ	INTERCHANGE TRAILER	M	1		Mandatory

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.
- 1/0080 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.
- 1/0080 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.
- 1/0080 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.
- 1/0080 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.
- 1/0110 A group of segments identifying the parties with associated information.
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- 1/0150 A group of segments giving references only relevant to the specified party rather than the whole order.
- 1/0160 A segment identifying the reference by its number and where appropriate a line number within a document.
- 1/0210 A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.
- 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.
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- 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.
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- 1/0150 A group of segments giving references only relevant to the specified party rather than the whole order.
- 1/0160 A segment identifying the reference by its number and where appropriate a line number within a document.
- 1/0210 A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.
- 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.
- 1/0230 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.
- 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.
- 2/1030 A segment providing either additional identification to the product specified in the LIN segment (e.g. Harmonized System number), or provides any substitute product identification.
- 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.
- 2/1090 A segment specifying date/time/period details relating to the line item only.
- 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'.
- 2/1300 A segment to allow to specify the price in a different currency than in segment group 7.
- 2/1340 A group of segments giving references and where necessary, their dates, relating to the line item.
- 2/1350 A segment identifying the reference by its number and where appropriate a line number within a document.
- 2/1590 A group of segments identifying the parties with associated information, relevant to the line item only.
- 2/1600 A segment identifying names and addresses of the parties, in coded or clear form, and their functions relevant to the line item. 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.
- 2/1620 A group of segments giving references only relevant to the specified party rather than the line item.

- 2/1630 A segment identifying the reference by its number and where appropriate a line number within a document.
- 2/1680 A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.
- 2/1690 A segment to identify a person or department, and their function, to whom communications should be directed.
- 2/1700 A segment to identify a communications type and number for the contact specified in the CTA segment.
- 2/1700 A segment to identify a communications type and number for the contact specified in the CTA segment.
- 2/1590 A group of segments identifying the parties with associated information, relevant to the line item only.
- 2/1600 A segment identifying names and addresses of the parties, in coded or clear form, and their functions relevant to the line item. 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.
- 2/1620 A group of segments giving references only relevant to the specified party rather than the line item.
- 2/1630 A segment identifying the reference by its number and where appropriate a line number within a document.
- 2/1680 A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.
- 2/1690 A segment to identify a person or department, and their function, to whom communications should be directed.
- 2/1700 A segment to identify a communications type and number for the contact specified in the CTA segment.
- 2/1700 A segment to identify a communications type and number for the contact specified in the CTA segment.
- 3/2260 A service segment placed at the start of the summary section to avoid segment collision.
- 3/2280 A segment by which control totals may be provided by the sender for checking by the receiver.
- 3/2330 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: 11

User Option (Usage): Mandatory

Function: To identify an interchange.

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	M	Comp		Mandatory
		Description: Identification of the agency controlling the syntax, the syntax level and version number, and the service code directory.				
UNB010-010	0001	Syntax identifier	M	a	4/4	Mandatory
		Description: Coded identification of the agency controlling the syntax, and of the character repertoire used in an interchange.				
		CodeList Summary (Total Codes: 13, Included: 1)				
		Code	Name			
		UNOA	UN/ECE level A			
UNB010-020	0002	Syntax version number	M	an	1/1	Mandatory
		Description: Version number of the syntax. Note 1: Shall be '4' to indicate this version of the syntax.				
		All valid standard codes are used. (Total Codes: 4)				
UNB020	S002	INTERCHANGE SENDER	M	Comp		Mandatory
		Description: Identification of the sender of the interchange.				
		User Note 1: <i>Sender identification, partner identification code qualifier and address should represent the standard name and mailbox of the interchange sender.</i>				
UNB020-010	0004	Interchange sender identification	M	an	1/35	Mandatory
		Description: Name or coded identification of the sender of the interchange. Note 1: Organisation code or name as agreed between interchange partners. Note 2: If coded representation is used, its source may be specified by the qualifier in data element 0007.				
UNB020-020	0007	Identification code qualifier	C	an	1/4	Optional
		Description: Qualifier referring to the identification code. Note 1: A qualifier code may refer to an organisation identification as in ISO 6523.				
		All valid standard codes are used. (Total Codes: 43)				
UNB020-030	0008	Interchange sender internal identification	C	an	1/35	Optional
		Description: Identification (for example, a division, branch or computer system/process) specified by the sender of interchange, to be included if agreed, by the recipient in response interchanges, to facilitate internal				

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		routing. User Note 1: <i>If this element is supplied, then Adobe will need to know what value will be sent in the element.</i>				
UNB030	S003	INTERCHANGE RECIPIENT Description: Identification of the recipient of the interchange. User Note 1: <i>Recipient identification, partner identification code qualifier and address should represent the standard name and mailbox address of the interchange recipient (Adobe).</i> Adobe: <i>Production ID : 102096559PROD</i> <i>Test ID : 102096559TEST</i>	M	Comp		Mandatory
UNB030-010	0010	Interchange recipient identification Description: Name or coded identification of the recipient of the interchange. Note 1: Organisation code or name as agreed between interchange partners. Note 2: If coded representation is used, its source may be specified by the qualifier in data element 0007.	M	an	1/35	Mandatory
UNB030-020	0007	Identification code qualifier Description: Qualifier referring to the identification code. Note 1: A qualifier code may refer to an organisation identification as in ISO 6523. CodeList Summary (Total Codes: 44, Included: 1) Code Name 16 DUNS (Dun & Bradstreet) with 4 digit suffix (ANSI)	C	an	1/4	Optional
UNB030-030	0014	Interchange recipient internal identification Description: Identification (for example, a division, branch or computer system/process) specified by the recipient of interchange, to be included if agreed, by the sender in response interchanges, to facilitate internal routing. User Note 1: <i>If this element is supplied, then Adobe will need to know what value will be sent in the element.</i>	C	an	1/35	Optional
UNB040	S004	DATE AND TIME OF PREPARATION Description: Date and time of preparation of the interchange.	M	Comp		Mandatory
UNB040-010	0017	Date Description: Local date when an interchange or a group was prepared. Note 1: Format is CCYYMMDD.	M	n	8/8	Mandatory
UNB040-020	0019	Time Description: Local time of day when an interchange or a group was prepared. Note 1: Format is HHMM in 24 hour clock.	M	n	4/4	Mandatory

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNB050	0020	Interchange control reference Description: Unique reference assigned by the sender to an interchange.	M	an	1/14	Mandatory
UNB060	S005	RECIPIENT REFERENCE/PASSWORD DETAILS Description: Reference or password as agreed between the communicating partners.	C	Comp		Optional
UNB060-010	0022	Recipient reference/password Description: Reference or password to the recipient's system or to a third party network as specified in the partners' interchange agreement. Note 1: To be used as specified in the partners' interchange agreement. It may be qualified by data element 0025.	M	an	1/14	Mandatory
UNB060-020	0025	Recipient reference/password qualifier Description: Qualifier for the recipient's reference or password. Note 1: To be used as specified in the partners' interchange agreement. CodeList Summary (Total Codes: 2, Included: 1) Code Name AA Reference	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 type, if all the messages in the interchange are of the same type. Note 1: Identification of the application area (e.g. accounting, purchasing) or of the message type, as applicable.	C	an	1/14	Optional
UNB080	0029	Processing priority code Description: Code determined by the sender requesting processing priority for the interchange. Note 1: To be used as specified in the partners' interchange agreement. All valid standard codes are used. (Total Codes: 1)	C	a	1/1	Optional
UNB090	0031	Acknowledgement request Description: Code determined by the sender for acknowledgement of the interchange. Note 1: Used if the sender requests that a message related to syntactical correctness be sent by the recipient in response. Note 2: For UN/EDIFACT a specific message (Syntax and service report - CONTRL) is defined for this purpose. All valid standard codes are used. (Total Codes: 2)	C	n	1/1	Optional
UNB100	0032	Interchange agreement identifier Description: Identification by name or code of the type of agreement under which the interchange takes place. Note 1: Name or code to be specified in the partners'	C	an	1/35	Optional

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNB110	0035	interchange agreement. Test indicator	C	n	1/1	Optional
		Description: Indication that the structural level containing the test indicator is a test. All valid standard codes are used. (Total Codes: 4)				

Notes:

1. S001/0002, shall be '4' to indicate this version of the syntax.
2. The combination of the values carried in data elements S002, S003 and 0020 shall be used to identify uniquely the interchange, for the purpose of acknowledgement.

UNH MESSAGE HEADER

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

User Option (Usage): Mandatory**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	MESSAGE REFERENCE NUMBER	M	an	1/14	Mandatory
		Description: Unique message reference assigned by the sender.				
UNH020	S009	MESSAGE IDENTIFIER	M	Comp		Mandatory
		Description: Identification of the type, version etc. of the message being interchanged.				
UNH020-010	0065	Message type identifier	M	an	1/6	Mandatory
		Description: Code identifying a type of message and assigned by its controlling agency.				
		CodeList Summary (Total Codes: 145, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		ORDERS	Purchase order message			
UNH020-020	0052	Message type version number	M	an	1/3	Mandatory
		Description: Version number of a message type.				
		CodeList Summary (Total Codes: 7, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		D	Draft version			
UNH020-030	0054	Message type release number	M	an	1/3	Mandatory
		Description: Release number within the current message type version number (0052).				
		CodeList Summary (Total Codes: 15, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		97A	Release 1997 - A			
UNH020-040	0051	Controlling agency	M	an	1/2	Mandatory
		Description: Code identifying the agency controlling the specification, maintenance and publication of the message type.				
		CodeList Summary (Total Codes: 20, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		UN	UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)			
		User Note 1:				
		<i>UN = Agency responsible for the message.</i>				
UNH020-050	0057	Association assigned code	C	an	1/6	Optional
		Description: Code, assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.				

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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	Optional
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		Optional
UNH040-010	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	Mandatory
UNH040-020	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. CodeList Summary (Total Codes: 2, Included: 1) Code Name F Final	C	a	1/1	Optional

BGM BEGINNING OF MESSAGE

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

User Option (Usage): Mandatory**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	DOCUMENT/MESSAGE NAME	M	Comp		Mandatory
		Description: Identification of a type of document/message by code or name. Code preferred.				
BGM010-010	1001	Document/message name, coded	M	an	1/3	Mandatory
		Description: Document/message identifier expressed in code.				
		CodeList Summary (Total Codes: 424, Included: 1)				
		Code Name				
		220 Order				
		Adobe:				
		<i>VIP - The Purchase order referenced here is a VIP order.</i>				
BGM010-020	1131	Code list qualifier	C	an	1/3	Not used
		Description: Identification of a code list.				
		All valid standard codes are used. (Total Codes: 123)				
BGM010-030	3055	Code list responsible agency, coded	C	an	1/3	Not used
		Description: Code identifying the agency responsible for a code list.				
		All valid standard codes are used. (Total Codes: 195)				
BGM010-040	1000	Document/message name	O	an	1/35	Optional
		Description: Plain language identifier specifying the function of a document/message.				
BGM020	C106	DOCUMENT/MESSAGE IDENTIFICATION	M	Comp		Mandatory
		Description: Identification of a document/message by its number and eventually its version or revision.				
BGM020-010	1004	Document/message number	M	an	1/35	Mandatory
		Description: Reference number assigned to the document/message by the issuer.				
		Adobe: <i>The maximum PO length for Adobe's back office is 20 characters.</i>				
		<i>PO numbers exceeding 20 characters will be truncated by Adobe's back office system to the first 20</i>				
BGM030	1225	MESSAGE FUNCTION, CODED	O	an	1/3	Optional
		Description: Code indicating the function of the message.				
		CodeList Summary (Total Codes: 55, Included: 1)				

Code Name

9 Original

BGM040

4343

RESPONSE TYPE, CODED

C

an

1/3

Not used

Description: Code specifying the type of acknowledgment required or transmitted.

All valid standard codes are used. (Total Codes: 13)

Adobe:

Example : BGM+220::EDI Purchase Order+123456+9

DTM DATE/TIME/PERIOD

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

User Option (Usage): Optional

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		Mandatory
Description: Date and/or time, or period relevant to the specified date/time/period type.						
DTM010-010	2005	Date/time/period qualifier	M	an	1/3	Mandatory
Description: Code giving specific meaning to a date, time or period.						
CodeList Summary (Total Codes: 364, Included: 1)						
Code Name						
10 Shipment date/time, requested						
DTM010-020	2380	Date/time/period	M	an	1/35	Mandatory
Description: The value of a date, a date and time, a time or of a period in a specified representation.						
DTM010-030	2379	Date/time/period format qualifier	M	an	1/3	Mandatory
Description: Specification of the representation of a date, a date and time or of a period.						
CodeList Summary (Total Codes: 70, Included: 1)						
Code Name						
102 CCYYMMDD						

Adobe:

If Requested Ship Date is not provided at either the Header or Detail level then the Requested Ship Date will be set to the day the order is processed in Adobe's system. All dates other than Requested Ship Date will be ignored.

Requested Ship Date may not equal Actual Ship Date of product.

Example : DTM+10:20090115:102'

RFF REFERENCE

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

User Option (Usage): Mandatory

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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

CT Contract number

Adobe:

CT qualifier contains the contract number between the partner originating the PO and Adobe.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

User Note 1: Reference number or code.

Adobe:

This reference identification is used by Adobe to communicate the buying parties contract number. It is mandated by Adobe that the contract number be sent in the EDI purchase order for seamless processing of the EDI data.

Example : RFF+CT:12345678

RFF REFERENCE

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

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

Adobe: This reference identification is used by Adobe to communicate the reseller's PO number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACD Additional reference number

Adobe:

'ACD' is to be used to identify the Reseller's Purchase Order number.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

User Note 1: Reference number or code.

Adobe: The maximum PO length for Adobe's back office is 20 characters.

PO numbers exceeding 20 characters will be truncated by Adobe's back office system to the first 20 characters read.

Adobe:

Example : RFF+ACD:12345678

RFF REFERENCE

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

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

Adobe: This reference identification is used by Adobe to communicate the End User Purchase Authorization (PA) ID number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

UC Ultimate customer's reference number

Adobe:

'UC' is to be used to identify the End User Purchase Authorization (PA) ID number.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
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Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

User Note 1: Reference number or code.

Adobe: The maximum PA ID length for Adobe's back office is 20 characters. PA ID numbers exceeding 20 characters will be truncated by Adobe's back office system to the first 20 characters read.

Adobe:

Example : RFF+UC:12345678

RFF REFERENCE

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

User Option (Usage): Optional

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		Mandatory
Description: Identification of a reference.						
RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
Description: Code giving specific meaning to a reference segment or a reference number.						
Adobe: <i>This reference identification is used by Adobe to communicate the Deal Registration Number.</i>						
CodeList Summary (Total Codes: 504, Included: 1)						
Code Name						
PD Promotion deal number						
Adobe:						
<i>'PD' is to be used to identify the Deal Registration Number.</i>						
RFF010-020	1154	Reference number	M	an	1/35	Mandatory
Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.						

Adobe:

Example : RFF+PD:DEALREG12345

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Mandatory**Function:** 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory
Description: Code giving specific meaning to a party.						
CodeList Summary (Total Codes: 325, Included: 1)						
Code Name						
BY Buyer						
Adobe:						
<i>This code represents the Sold-to party.</i>						
NAD020	C082	PARTY IDENTIFICATION DETAILS	M	Comp		Mandatory
Description: Identification of a transaction party by code.						
NAD020-010	3039	Party id. identification	M	an	1/35	Mandatory
Description: Code identifying a party involved in a transaction.						
Adobe: Adobe assigned ID must be sent in the Sold to NAD020:3039 for order to process, otherwise order will fail.						
NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
Description: Identification of a code list.						
CodeList Summary (Total Codes: 123, Included: 1)						
Code Name						
160 Party identification						
NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
Description: Code identifying the agency responsible for a code list.						
CodeList Summary (Total Codes: 195, Included: 1)						
Code Name						
116 US, ANSI ASC X12						
NAD040	C080	PARTY NAME	M	Comp		Mandatory
Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.						
NAD040-010	3036	Party name	M	an	1/35	Mandatory
Description: Name of a party involved in a transaction.						
NAD040-020	3036	Party name	O	an	1/35	Optional
Description: Name of a party involved in a transaction.						
NAD050	C059	STREET	O	Comp		Optional

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Street address and/or PO Box number in a structured address: one to three lines.				
NAD050-010	3042	Street and number/p.o. box	M	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD050-020	3042	Street and number/p.o. box	O	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD050-030	3042	Street and number/p.o. box	O	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD060	3164	CITY NAME	O	an	1/35	Optional
		Description: Name of a city (a town, a village) for addressing purposes.				
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION	O	an	1/9	Optional
		Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies.				
		Adobe: State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.				
NAD080	3251	POSTCODE IDENTIFICATION	O	an	1/9	Optional
		Description: Code defining postal zones or addresses.				
NAD090	3207	COUNTRY, CODED	O	an	1/3	Optional
		Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.				

Adobe:

Example : NAD+BY+12345:160:116++SOLD TO BUYER'

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Mandatory**Function:** 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory

Description: Code giving specific meaning to a party.**CodeList Summary** (Total Codes: 325, Included: 1)**Code Name**

IV Invoicee

Adobe:*This code represents the payer party.*

NAD020	C082	PARTY IDENTIFICATION DETAILS	M	Comp		Mandatory
--------	------	-------------------------------------	---	------	--	-----------

Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Mandatory
------------	------	---------------------------------	---	----	------	-----------

Description: Code identifying a party involved in a transaction.**Adobe:** *Adobe assigned ID must be sent in the Payer NAD020:3039 for order to process, otherwise order will fail.*

NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
------------	------	----------------------------	---	----	-----	----------

Description: Identification of a code list.**CodeList Summary** (Total Codes: 123, Included: 1)**Code Name**

160 Party identification

NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
------------	------	--	---	----	-----	----------

Description: Code identifying the agency responsible for a code list.**CodeList Summary** (Total Codes: 195, Included: 1)**Code Name**

116 US, ANSI ASC X12

NAD040	C080	PARTY NAME	M	Comp		Mandatory
--------	------	-------------------	---	------	--	-----------

Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

NAD040-010	3036	Party name	M	an	1/35	Mandatory
------------	------	-------------------	---	----	------	-----------

Description: Name of a party involved in a transaction.

NAD040-020	3036	Party name	O	an	1/35	Optional
------------	------	-------------------	---	----	------	----------

Description: Name of a party involved in a transaction.

NAD050	C059	STREET	O	Comp		Optional
--------	------	---------------	---	------	--	----------

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Street address and/or PO Box number in a structured address: one to three lines.				
NAD050-010	3042	Street and number/p.o. box	M	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD050-020	3042	Street and number/p.o. box	O	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD050-030	3042	Street and number/p.o. box	O	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD060	3164	CITY NAME	O	an	1/35	Optional
		Description: Name of a city (a town, a village) for addressing purposes.				
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION	O	an	1/9	Optional
		Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies.				
		Adobe: State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.				
NAD080	3251	POSTCODE IDENTIFICATION	O	an	1/9	Optional
		Description: Code defining postal zones or addresses.				
NAD090	3207	COUNTRY, CODED	O	an	1/3	Optional
		Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.				

Adobe:

Example : NAD+IV+12345:160:116++INVOICEE'

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Mandatory**Function:** 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory

Description: Code giving specific meaning to a party.**CodeList Summary** (Total Codes: 325, Included: 1)**Code Name**

BT Party to be billed for other than freight (bill to)

Adobe:*This code represents the Bill-To Party.*

NAD020	C082	PARTY IDENTIFICATION DETAILS	M	Comp		Mandatory
--------	------	-------------------------------------	---	------	--	-----------

Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Mandatory
------------	------	---------------------------------	---	----	------	-----------

Description: Code identifying a party involved in a transaction.**Adobe:** Adobe assigned ID must be sent in the Bill To NAD020:3039 for order to process, otherwise order will fail.

NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
------------	------	----------------------------	---	----	-----	----------

Description: Identification of a code list.**CodeList Summary** (Total Codes: 123, Included: 1)**Code Name**

160 Party identification

NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
------------	------	--	---	----	-----	----------

Description: Code identifying the agency responsible for a code list.**CodeList Summary** (Total Codes: 195, Included: 1)**Code Name**

116 US, ANSI ASC X12

NAD040	C080	PARTY NAME	M	Comp		Mandatory
--------	------	-------------------	---	------	--	-----------

Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

NAD040-010	3036	Party name	M	an	1/35	Mandatory
------------	------	-------------------	---	----	------	-----------

Description: Name of a party involved in a transaction.

NAD040-020	3036	Party name	O	an	1/35	Optional
------------	------	-------------------	---	----	------	----------

Description: Name of a party involved in a transaction.

NAD050	C059	STREET	O	Comp		Optional
--------	------	---------------	---	------	--	----------

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Street address and/or PO Box number in a structured address: one to three lines.				
NAD050-010	3042	Street and number/p.o. box	M	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD050-020	3042	Street and number/p.o. box	O	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD050-030	3042	Street and number/p.o. box	O	an	1/35	Optional
		Description: Street and number in plain language, or Post Office Box No.				
NAD060	3164	CITY NAME	O	an	1/35	Optional
		Description: Name of a city (a town, a village) for addressing purposes.				
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION	O	an	1/9	Optional
		Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies.				
		Adobe: State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.				
NAD080	3251	POSTCODE IDENTIFICATION	O	an	1/9	Optional
		Description: Code defining postal zones or addresses.				
NAD090	3207	COUNTRY, CODED	O	an	1/3	Optional
		Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.				

Adobe:

Example : NAD+BT+12345:160:116++BILL TO'

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Optional**Function:** 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory

Description: Code giving specific meaning to a party.**CodeList Summary** (Total Codes: 325, Included: 1)**Code Name**

SU Supplier

Adobe:*This code represents the Reseller who is purchasing the product from the Adobe License Center.*

NAD020	C082	PARTY IDENTIFICATION DETAILS	O	Comp		Optional
--------	------	-------------------------------------	---	------	--	----------

Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Optional
------------	------	---------------------------------	---	----	------	----------

Description: Code identifying a party involved in a transaction.

NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
------------	------	----------------------------	---	----	-----	----------

Description: Identification of a code list.**CodeList Summary** (Total Codes: 123, Included: 1)**Code Name**

160 Party identification

NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
------------	------	--	---	----	-----	----------

Description: Code identifying the agency responsible for a code list.**CodeList Summary** (Total Codes: 195, Included: 1)**Code Name**

116 US, ANSI ASC X12

NAD040	C080	PARTY NAME	M	Comp		Mandatory
--------	------	-------------------	---	------	--	-----------

Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

NAD040-010	3036	Party name	M	an	1/35	Mandatory
------------	------	-------------------	---	----	------	-----------

Description: Name of a party involved in a transaction.

NAD040-020	3036	Party name	O	an	1/35	Optional
------------	------	-------------------	---	----	------	----------

Description: Name of a party involved in a transaction.

NAD050	C059	STREET	M	Comp		Mandatory
--------	------	---------------	---	------	--	-----------

Description: Street address and/or PO Box

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		number in a structured address: one to three lines.				
NAD050-010	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	an	1/35	Mandatory
NAD050-020	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD050-030	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	M	an	1/35	Mandatory
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies. Adobe: State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.	O	an	1/9	Optional
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	M	an	1/9	Mandatory
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	M	an	1/3	Mandatory

Adobe:

Complete and entire Organization name and address detail must always be sent for the 'SU' (Reseller).

Example : NAD+SU+12345:160:116++RESELLER TO+MAIN ST.9TH FLOOR.2400 PARK+LONDON++WV11+GB'

RFF REFERENCE

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

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACF Addressee reference

Adobe:

This code represents Department Name.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: *Department Name*

Adobe:

The use of this RFF segment is to communicate the Department Name field.

Example : RFF+ACF:Department 100

CTA CONTACT INFORMATION

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

User Option (Usage): Mandatory

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	CONTACT FUNCTION, CODED	M	an	1/3	Mandatory

Description: Code specifying the function of a contact (e.g. department or person).

CodeList Summary (Total Codes: 85, Included: 1)

Code Name

IC Information contact

Adobe:

Used to communicate the contact information for the reseller.

CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	M	Comp		Mandatory
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Description: Code and/or name of a department or employee. Code preferred.

CTA020-010	3413	Department or employee identification	O	an	1/17	Optional
------------	------	---------------------------------------	---	----	------	----------

Description: Internal identification code.

Adobe: *Use this item to identify the department of the contact person.*

CTA020-020	3412	Department or employee	M	an	1/35	Mandatory
------------	------	------------------------	---	----	------	-----------

Description: The department or person within an organizational entity.

Adobe: *First Name and Last Name*

Adobe:

This CTA segment represents the reseller contact name. First Name and Last Name are MANDATORY and must be sent.

Example : CTA+IC+:JANE DOE'

COM COMMUNICATION CONTACT

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

User Option (Usage): Mandatory

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
		Description: Communication number of a department or employee in a specified channel.				
COM010-010	3148	Communication number	M	an	1/512	Mandatory
		Description: The communication number.				
		Adobe: Email Address is Mandatory for the Reseller.				
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
		Description: Code identifying the type of communication channel being used.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code	Name			
		EM	Electronic mail			

Adobe:

This COM segment represents the reseller contact email address. Email Address is MANDATORY and must be sent.

Example : COM+JANEDOE@RESELLER.COM:EM'

COM COMMUNICATION CONTACT

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

User Option (Usage): Optional

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
Description: Communication number of a department or employee in a specified channel.						
COM010-010	3148	Communication number	M	an	1/512	Mandatory
Description: The communication number.						
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
Description: Code identifying the type of communication channel being used.						
CodeList Summary (Total Codes: 27, Included: 1)						
Code Name						
TE Telephone						

Adobe:

This COM segment represents the Reseller telephone number.

Example : COM+55(0)55 5555 5555:TE'

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Mandatory

Function: 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory
Description: Code giving specific meaning to a party.						
CodeList Summary (Total Codes: 325, Included: 1)						
Code Name						
UD Ultimate customer						
Adobe:						
<i>This code represents the End User.</i>						
NAD020	C082	PARTY IDENTIFICATION DETAILS	O	Comp		Optional
Description: Identification of a transaction party by code.						
NAD020-010	3039	Party id. identification	M	an	1/35	Optional
Description: Code identifying a party involved in a transaction.						
NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
Description: Identification of a code list.						
CodeList Summary (Total Codes: 123, Included: 1)						
Code Name						
160 Party identification						
NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
Description: Code identifying the agency responsible for a code list.						
CodeList Summary (Total Codes: 195, Included: 1)						
Code Name						
116 US, ANSI ASC X12						
NAD040	C080	PARTY NAME	M	Comp		Mandatory
Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.						
NAD040-010	3036	Party name	M	an	1/35	Mandatory
Description: Name of a party involved in a transaction.						
NAD040-020	3036	Party name	O	an	1/35	Optional
Description: Name of a party involved in a transaction.						
NAD050	C059	STREET	M	Comp		Mandatory
Description: Street address and/or PO Box number in a structured address: one to three lines.						

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD050-010	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	an	1/35	Mandatory
NAD050-020	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD050-030	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	M	an	1/35	Mandatory
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies. Adobe: <i>State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.</i>	O	an	1/9	Optional
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	M	an	1/9	Mandatory
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	M	an	1/3	Mandatory

Adobe:

Complete and entire Organization name and address detail must always be sent for the 'UD' (End User).

Example : NAD+UD+12345:160:116++END USER+ACME IT:8THFLOOR:123 MAIN STREET+LONDON++WV1 4HY+GB

RFF REFERENCE

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

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
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Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACF Addressee reference

Adobe:

This code represents Department Name.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: *Department Name*

Adobe:

The use of this RFF segment is to communicate the Department Name field.

Example : RFF+ACF:Department 100

RFF REFERENCE

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

User Option (Usage): Mandatory

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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

CT Contract number

Adobe:

Specifies the VIP ID (contract number) between Adobe and the End User.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
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Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe:

It is mandated by Adobe that the End User VIP ID (contract number) be sent in VIP EDI purchase orders.

Example : RFF+CT:034220333A500A2FB12B

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Mandatory**Function:** 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory

Description: Code giving specific meaning to a party.**CodeList Summary** (Total Codes: 325, Included: 1)**Code Name**

IT Installation on site

Adobe:*This code represents the Deploy-To.*

NAD020	C082	PARTY IDENTIFICATION DETAILS	O	Comp		Optional
--------	------	-------------------------------------	---	------	--	----------

Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Optional
------------	------	---------------------------------	---	----	------	----------

Description: Code identifying a party involved in a transaction.

NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
------------	------	----------------------------	---	----	-----	----------

Description: Identification of a code list.**CodeList Summary** (Total Codes: 123, Included: 1)**Code Name**

160 Party identification

NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
------------	------	--	---	----	-----	----------

Description: Code identifying the agency responsible for a code list.**CodeList Summary** (Total Codes: 195, Included: 1)**Code Name**

116 US, ANSI ASC X12

NAD040	C080	PARTY NAME	M	Comp		Mandatory
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Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

NAD040-010	3036	Party name	M	an	1/35	Mandatory
------------	------	-------------------	---	----	------	-----------

Description: Name of a party involved in a transaction.

NAD040-020	3036	Party name	O	an	1/35	Optional
------------	------	-------------------	---	----	------	----------

Description: Name of a party involved in a transaction.

NAD050	C059	STREET	M	Comp		Mandatory
--------	------	---------------	---	------	--	-----------

Description: Street address and/or PO Box number in a structured address: one to three lines.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD050-010	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	an	1/35	Mandatory
NAD050-020	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD050-030	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	M	an	1/35	Mandatory
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies. Adobe: <i>State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.</i>	O	an	1/9	Optional
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	M	an	1/9	Mandatory
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	M	an	1/3	Mandatory

Adobe:

Complete and entire Organization name and address detail must always be sent for the 'IT' (Deploy To).

Example : NAD+IT+12345:160:116++DEPLOY TO+MAIN ST:9TH FLOOR:2400 PARK+LONDON++WV1HHY+GB'

RFF REFERENCE

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

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACF Addressee reference

Adobe:

This code represents Department Name.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: *Department Name*

Adobe:

The use of this RFF segment is to communicate the Department Name field.

Example : RFF+ACF:Department 100

CTA CONTACT INFORMATION

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

User Option (Usage): Mandatory

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	CONTACT FUNCTION, CODED	M	an	1/3	Mandatory

Description: Code specifying the function of a contact (e.g. department or person).

CodeList Summary (Total Codes: 85, Included: 1)

Code Name

IC Information contact

Adobe:

VIP license orders require FULL contact information for the deploy-to. Use the 'IC' qualifier for this information.

CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	M	Comp		Mandatory
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Description: Code and/or name of a department or employee. Code preferred.

CTA020-010	3413	Department or employee identification	O	an	1/17	Optional
------------	------	---------------------------------------	---	----	------	----------

Description: Internal identification code.

Adobe: Use to identify the department of the contact person.

CTA020-020	3412	Department or employee	M	an	1/35	Mandatory
------------	------	------------------------	---	----	------	-----------

Description: The department or person within an organizational entity.

Adobe: First Name and Last Name

Adobe:

This CTA segment represents the deploy-to contact name. First Name and Last Name are MANDATORY and must be sent.

Example : CTA+IC+:JANE DOE'

COM COMMUNICATION CONTACT

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

User Option (Usage): Mandatory

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
		Description: Communication number of a department or employee in a specified channel.				
COM010-010	3148	Communication number	M	an	1/512	Mandatory
		Description: The communication number.				
		Adobe: Email Address is Mandatory for the Deploy To.				
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
		Description: Code identifying the type of communication channel being used.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code	Name			
		EM	Electronic mail			

Adobe:

This COM segment represents the deploy-to contact email address. Email Address is MANDATORY and must be sent.

Example : COM+JANEDOE@DEPLOYTO.COM:EM'

COM COMMUNICATION CONTACT

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

User Option (Usage): Optional

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
Description: Communication number of a department or employee in a specified channel.						
COM010-010	3148	Communication number	M	an	1/512	Mandatory
Description: The communication number.						
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
Description: Code identifying the type of communication channel being used.						
CodeList Summary (Total Codes: 27, Included: 1)						
Code Name						
TE Telephone						

Adobe:

This COM segment represents the Deploy-To telephone number.

Example : COM+55(0)55 5555 5555:TE'

NAD NAME AND ADDRESS

Pos: 0120	Max: 1
Mandatory	
Group: 2	Elements: 8

User Option (Usage): Mandatory

Function: 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory

Description: Code giving specific meaning to a party.

CodeList Summary (Total Codes: 325, Included: 1)

Code Name

ST Ship to

Adobe:

This code represents the Ship-to party.

NAD020	C082	PARTY IDENTIFICATION DETAILS	O	Comp		Optional
--------	------	-------------------------------------	---	------	--	----------

Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Optional
------------	------	---------------------------------	---	----	------	----------

Description: Code identifying a party involved in a transaction.

NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
------------	------	----------------------------	---	----	-----	----------

Description: Identification of a code list.

CodeList Summary (Total Codes: 123, Included: 1)

Code Name

160 Party identification

NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
------------	------	--	---	----	-----	----------

Description: Code identifying the agency responsible for a code list.

CodeList Summary (Total Codes: 195, Included: 1)

Code Name

116 US, ANSI ASC X12

NAD040	C080	PARTY NAME	M	Comp		Mandatory
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Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

NAD040-010	3036	Party name	M	an	1/35	Mandatory
------------	------	-------------------	---	----	------	-----------

Description: Name of a party involved in a transaction.

NAD040-020	3036	Party name	O	an	1/35	Optional
------------	------	-------------------	---	----	------	----------

Description: Name of a party involved in a transaction.

NAD050	C059	STREET	M	Comp		Mandatory
--------	------	---------------	---	------	--	-----------

Description: Street address and/or PO Box number in a structured address: one to three lines.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD050-010	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	an	1/35	Mandatory
NAD050-020	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD050-030	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	M	an	1/35	Mandatory
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies. Adobe: <i>State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.</i>	O	an	1/9	Optional
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	M	an	1/9	Mandatory
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	M	an	1/3	Mandatory

Adobe:

Complete and entire Organization name and address detail must always be sent for the 'ST' (Ship To).

Example : NAD+ST+12345:160:116++SHIP TO+MAIN ST:9TH FLOOR:2400 PARK+LONDON++WV1HHY+GB'

RFF REFERENCE

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

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
------------	------	---------------------	---	----	-----	-----------

Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACF Addressee reference

Adobe:

This code represents Department Name.

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: *Department Name*

Adobe:

The use of this RFF segment is to communicate the Department Name field.

Example : RFF+ACF:Department 100

CTA CONTACT INFORMATION

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

User Option (Usage): Mandatory

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	CONTACT FUNCTION, CODED	M	an	1/3	Mandatory

Description: Code specifying the function of a contact (e.g. department or person).

CodeList Summary (Total Codes: 85, Included: 1)

Code Name

IC Information contact

Adobe:

VIP license orders require FULL contact information for the ship-to. Use the 'IC' qualifier for this information.

CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	M	Comp		Mandatory
--------	------	--------------------------------	---	------	--	-----------

Description: Code and/or name of a department or employee. Code preferred.

CTA020-010	3413	Department or employee identification	O	an	1/17	Optional
------------	------	---------------------------------------	---	----	------	----------

Description: Internal identification code.

Adobe: Use to identify the department of the contact person.

CTA020-020	3412	Department or employee	M	an	1/35	Mandatory
------------	------	------------------------	---	----	------	-----------

Description: The department or person within an organizational entity.

Adobe: First Name and Last Name

Adobe:

This CTA segment represents the ship-to contact name. First Name and Last Name are MANDATORY and must be sent.

Example : CTA+IC+:JANE DOE SHIPTO'

COM COMMUNICATION CONTACT

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

User Option (Usage): Mandatory

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
		Description: Communication number of a department or employee in a specified channel.				
COM010-010	3148	Communication number	M	an	1/512	Mandatory
		Description: The communication number.				
		Adobe: Email Address is Mandatory for the Ship To.				
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
		Description: Code identifying the type of communication channel being used.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code	Name			
		EM	Electronic mail			

Adobe:

This COM segment represents the ship-to contact email address. Email Address is MANDATORY and must be sent.

Example : COM+JANEDOE@SHIPTO.COM:EM'

COM COMMUNICATION CONTACT

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

User Option (Usage): Optional

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
Description: Communication number of a department or employee in a specified channel.						
COM010-010	3148	Communication number	M	an	1/512	Mandatory
Description: The communication number.						
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
Description: Code identifying the type of communication channel being used.						
CodeList Summary (Total Codes: 27, Included: 1)						
Code Name						
TE Telephone						

Adobe:

This COM segment represents the Ship-to telephone number.

Example : COM+55(0)55 5555 5555:TE'

CUX CURRENCIES

Pos: 0290	Max: 1
Mandatory	
Group: 7	Elements: 1

User Option (Usage): Mandatory

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

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>
CUX010	C504	CURRENCY DETAILS	O	Comp		Optional
		Description: The usage to which a currency relates.				
CUX010-010	6347	Currency details qualifier	M	an	1/3	Mandatory
		Description: Specification of the usage to which the currency relates.				
		CodeList Summary (Total Codes: 7, Included: 1)				
		Code	Name			
		2	Reference currency			
CUX010-020	6345	Currency, coded	M	an	1/3	Mandatory
		Description: Identification of the name or symbol of the monetary unit involved in the transaction.				

Adobe:

Currency is MANDATORY and must be sent.

Example : CUX+2:EUR

LIN LINE ITEM

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

User Option (Usage): Mandatory

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 NUMBER	M	an	1/6	Mandatory
		Description: Serial number designating each separate item within a series of articles.				
LIN030	C212	ITEM NUMBER IDENTIFICATION	M	Comp		Mandatory
		Description: Goods identification for a specified source.				
LIN030-010	7140	Item number	M	an	1/35	Mandatory
		Description: A number allocated to a group or item.				
LIN030-020	7143	Item number type, coded	M	an	1/3	Mandatory
		Description: Identification of the type of item number.				
		CodeList Summary (Total Codes: 86, Included: 1)				
		Code Name				
		MF Manufacturer's (producer's) article number				
LIN030-040	3055	Code list responsible agency, coded	O	an	1/3	Optional
		Description: Code identifying the agency responsible for a code list.				
		CodeList Summary (Total Codes: 195, Included: 1)				
		Code Name				
		90 Assigned by manufacturer				

Adobe:

Example 1: LIN+5++65227498BA01A12:MF::90'

PIA ADDITIONAL PRODUCT ID

Pos: 1030	Max: 25
Mandatory	
Group: 28	Elements: 2

User Option (Usage): Optional**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	PRODUCT ID. FUNCTION QUALIFIER	M	an	1/3	Mandatory
Description: Indication of the function of the product code.						
CodeList Summary (Total Codes: 9, Included: 1)						
Code Name						
1 Additional identification						
PIA020	C212	ITEM NUMBER IDENTIFICATION	M	Comp		Mandatory
Description: Goods identification for a specified source.						
PIA020-010	7140	Item number	M	an	1/35	Mandatory
Description: A number allocated to a group or item.						
User Note 1: <i>Product number etc.</i>						
PIA020-020	7143	Item number type, coded	M	an	1/3	Mandatory
Description: Identification of the type of item number.						
CodeList Summary (Total Codes: 86, Included: 1)						
Code Name						
BP Buyer's part number						
PIA020-040	3055	Code list responsible agency, coded	M	an	1/3	Mandatory
Description: Code identifying the agency responsible for a code list.						
CodeList Summary (Total Codes: 195, Included: 1)						
Code Name						
92 Assigned by buyer or buyer's agent						

Adobe:*Example : PIA+1+12345678:BP::92'*

QTY QUANTITY

Pos: 1060	Max: 99
Mandatory	
Group: 28	Elements: 1

User Option (Usage): Mandatory

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	QUANTITY DETAILS	M	Comp		Mandatory
Description: Quantity information in a transaction, qualified when relevant.						
QTY010-010	6063	Quantity qualifier	M	an	1/3	Mandatory
Description: Code giving specific meaning to a quantity.						
CodeList Summary (Total Codes: 199, Included: 1)						
Code Name						
21 Ordered quantity						
QTY010-020	6060	Quantity	M	n	1/15	Mandatory
Description: Numeric value of a quantity.						
User Note 1: <i>Quantity ordered.</i>						

Adobe:

Example : QTY+21:10'

DTM DATE/TIME/PERIOD

Pos: 1090	Max: 35
Mandatory	
Group: 28	Elements: 1

User Option (Usage): Mandatory

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		Mandatory				
<p>Description: Date and/or time, or period relevant to the specified date/time/period type.</p>										
DTM010-010	2005	Date/time/period qualifier	M	an	1/3	Mandatory				
<p>Description: Code giving specific meaning to a date, time or period.</p> <p>CodeList Summary (Total Codes: 364, Included: 1)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>8</td> <td>Order received date/time</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	8	Order received date/time
<u>Code</u>	<u>Name</u>									
8	Order received date/time									
DTM010-020	2380	Date/time/period	M	an	1/35	Mandatory				
<p>Description: The value of a date, a date and time, a time or of a period in a specified representation.</p> <p>User Note 1: <i>The end user purchase order date.</i></p>										
DTM010-030	2379	Date/time/period format qualifier	M	an	1/3	Mandatory				
<p>Description: Specification of the representation of a date, a date and time or of a period.</p> <p>CodeList Summary (Total Codes: 70, Included: 1)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>102</td> <td>CCYYMMDD</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	102	CCYYMMDD
<u>Code</u>	<u>Name</u>									
102	CCYYMMDD									

Adobe:

Defines the End User purchase order date. This date is mandatory on all line items.

Example : DTM+8:20090110:102'

DTM DATE/TIME/PERIOD

Pos: 1090	Max: 35
Mandatory	
Group: 28	Elements: 1

User Option (Usage): Optional

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		Mandatory

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

DTM010-010	2005	Date/time/period qualifier	M	an	1/3	Mandatory
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Description: Code giving specific meaning to a date, time or period.

CodeList Summary (Total Codes: 364, Included: 1)

Code Name

10 Shipment date/time, requested

Adobe:

A requested ship date provided at this detail level will override the date provided in the DTM segment at the header level.

DTM010-020	2380	Date/time/period	M	an	1/35	Mandatory
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Description: The value of a date, a date and time, a time or of a period in a specified representation.

DTM010-030	2379	Date/time/period format qualifier	M	an	1/3	Mandatory
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Description: Specification of the representation of a date, a date and time or of a period.

CodeList Summary (Total Codes: 70, Included: 1)

Code Name

102 CCYYMMDD

Adobe:

Example : DTM+10:20090110:102'

DTM DATE/TIME/PERIOD

Pos: 1090	Max: 35
Mandatory	
Group: 28	Elements: 1

User Option (Usage): Optional

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		Mandatory

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

DTM010-010	2005	Date/time/period qualifier	M	an	1/3	Mandatory
------------	------	----------------------------	---	----	-----	-----------

Description: Code giving specific meaning to a date, time or period.

CodeList Summary (Total Codes: 364, Included: 1)

Code Name

194 Start date/time

Adobe:

Date qualifier 194 is to be used with Renewal product purchases to designate the start date of the renewal period.

DTM010-020	2380	Date/time/period	M	an	1/35	Mandatory
------------	------	------------------	---	----	------	-----------

Description: The value of a date, a date and time, a time or of a period in a specified representation.

DTM010-030	2379	Date/time/period format qualifier	M	an	1/3	Mandatory
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Description: Specification of the representation of a date, a date and time or of a period.

CodeList Summary (Total Codes: 70, Included: 1)

Code Name

102 CCYYMMDD

Adobe:

Example : DTM+194:20090110:102'

PRI PRICE DETAILS

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

User Option (Usage): Mandatory**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	M	Comp		Mandatory
		Description: Identification of price type, price and related details.				
PRI010-010	5125	Price qualifier	M	an	1/3	Mandatory
		Description: Identification of a type of price.				
		CodeList Summary (Total Codes: 10, Included: 1)				
		Code	Name			
		CAL	Calculation price			
PRI010-020	5118	Price	M	n	1/15	Mandatory
		Description: The monetary value associated with a purchase or sale of an article, product or service.				
PRI010-030	5375	Price type, coded	M	an	1/3	Mandatory
		Description: Code identifying the type of price of an item.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code	Name			
		CA	Catalogue			
PRI010-050	5284	Unit price basis	M	n	1/9	Mandatory
		Description: Basis on which the unit price/rate applies.				
PRI010-060	6411	Measure unit qualifier	M	an	1/3	Mandatory
		Description: Indication of the unit of measurement in which weight (mass), capacity, length, area, volume or other quantity is expressed.				

Adobe:*Example : PRI+CAL:70:CA::1:EA'*

CUX CURRENCIES

Pos: 1300	Max: 1
Mandatory	
Group: 32	Elements: 1

User Option (Usage): Optional

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

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>
CUX010	C504	CURRENCY DETAILS	O	Comp		Optional
Description: The usage to which a currency relates.						
CUX010-010	6347	Currency details qualifier	M	an	1/3	Mandatory
Description: Specification of the usage to which the currency relates.						
CodeList Summary (Total Codes: 7, Included: 1)						
Code Name						
2 Reference currency						
CUX010-020	6345	Currency, coded	M	an	1/3	Mandatory
Description: Identification of the name or symbol of the monetary unit involved in the transaction.						

Adobe:

Used to provide the currency code of the end user's ship-to/deploy-to country. The currency code provided at the detail level will over ride the currency code provided in the header.

Example : CUX+2:EUR

RFF REFERENCE

Pos: 1350	Max: 1
Mandatory	
Group: 33	Elements: 1

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
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Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ON Order number (purchase)

Adobe:

RFF+ON:12345

RFF010-020	1154	Reference number	M	an	1/35	Mandatory
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Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: This RFF segment at the line level is used to communicate End User PO numbers, if different than the End User PO at the header level.

Note 2 : The maximum PO length for Adobe's back office is 20 characters.

PO numbers exceeding 20 characters will be truncated by Adobe's back office system to the first 20 characters read.

Adobe:

RFF+ON:12345

NAD NAME AND ADDRESS

Pos: 1600	Max: 1
Mandatory	
Group: 39	Elements: 8

User Option (Usage): Optional

Function: 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory
Description: Code giving specific meaning to a party.						
CodeList Summary (Total Codes: 325, Included: 1)						
Code Name						
IT		Installation on site				
Adobe:						
<i>This code represents the Deploy-To.</i>						
NAD020	C082	PARTY IDENTIFICATION DETAILS	O	Comp		Optional
Description: Identification of a transaction party by code.						
NAD020-010	3039	Party id. identification	M	an	1/35	Optional
Description: Code identifying a party involved in a transaction.						
NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
Description: Identification of a code list.						
CodeList Summary (Total Codes: 123, Included: 1)						
Code Name						
160		Party identification				
NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
Description: Code identifying the agency responsible for a code list.						
CodeList Summary (Total Codes: 195, Included: 1)						
Code Name						
116		US, ANSI ASC X12				
NAD040	C080	PARTY NAME	M	Comp		Mandatory
Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.						
NAD040-010	3036	Party name	M	an	1/35	Mandatory
Description: Name of a party involved in a transaction.						
NAD040-020	3036	Party name	O	an	1/35	Optional
Description: Name of a party involved in a transaction.						
NAD050	C059	STREET	M	Comp		Mandatory
Description: Street address and/or PO Box number in a structured address: one to three lines.						

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD050-010	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	an	1/35	Mandatory
NAD050-020	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD050-030	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	M	an	1/35	Mandatory
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies. Adobe: <i>State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.</i>	O	an	1/9	Optional
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	M	an	1/9	Mandatory
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	M	an	1/3	Mandatory

Adobe:

This NAD loop at the detail level is for providing unique deploy-to addresses for each line item. This deploy-to will override the deploy-to data sent at the header for the individual line item.

Note 2: Complete and entire Organization name and address detail must always be sent for the 'IT' (Deploy To).

Example : NAD+IT+12345:160:116++DEPLOY TO+MAIN ST:9TH FLOOR:2400 PARK+LONDON++WV1HHY+GB'

RFF REFERENCE

Pos: 1630	Max: 1
Mandatory	
Group: 40	Elements: 1

User Option (Usage): Optional

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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
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Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACF Addressee reference

Adobe:

This code represents Department Name.

RFF010-020	1154	Reference number	C	an	1/35	Optional
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Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: *Department Name*

Adobe:

The use of this RFF segment is to communicate the Department Name field.

Example : RFF+ACF:Department 100

CTA CONTACT INFORMATION

Pos: 1690	Max: 1
Mandatory	
Group: 42	Elements: 2

User Option (Usage): Mandatory

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	CONTACT FUNCTION, CODED	M	an	1/3	Mandatory
<p>Description: Code specifying the function of a contact (e.g. department or person).</p> <p>CodeList Summary (Total Codes: 85, Included: 1)</p> <p>Code Name</p> <p>IC Information contact</p>						
CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	M	Comp		Mandatory
<p>Description: Code and/or name of a department or employee. Code preferred.</p>						
CTA020-010	3413	Department or employee identification	O	an	1/17	Optional
<p>Description: Internal identification code.</p> <p>Adobe: Used to define the department of the contact person.</p>						
CTA020-020	3412	Department or employee	M	an	1/35	Mandatory
<p>Description: The department or person within an organizational entity.</p> <p>Adobe: First Name and Last Name</p>						

Adobe:

This CTA segment represents the deploy-to contact name. First Name and Last Name are MANDATORY and must be sent.

Example : CTA+IC+:JANE DOE'

COM COMMUNICATION CONTACT

Pos: 1700	Max: 5
Mandatory	
Group: 42	Elements: 1

User Option (Usage): Mandatory

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
		Description: Communication number of a department or employee in a specified channel.				
COM010-010	3148	Communication number	M	an	1/512	Mandatory
		Description: The communication number.				
		Adobe: Email Address is Mandatory for the Deploy To.				
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
		Description: Code identifying the type of communication channel being used.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code	Name			
		EM	Electronic mail			

Adobe:

This COM segment represents the deploy-to contact email address. Email Address is MANDATORY and must be sent.

Example : COM+JANEDOE@DEPLOYTO.COM:EM'

COM COMMUNICATION CONTACT

Pos: 1700	Max: 5
Optional	
Group: 42	Elements: 1

User Option (Usage): Optional**Function:** To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
Description: Communication number of a department or employee in a specified channel.						
COM010-010	3148	Communication number	M	an	1/512	Mandatory
Description: The communication number.						
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
Description: Code identifying the type of communication channel being used.						
CodeList Summary (Total Codes: 27, Included: 1)						
Code Name						
TE Telephone						

Adobe:*This COM segment represents the Deploy-to telephone number.**Example : COM+55(0)55 5555 5555:TE'*

NAD NAME AND ADDRESS

Pos: 1600	Max: 1
Mandatory	
Group: 39	Elements: 8

User Option (Usage): Optional**Function:** 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>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	PARTY QUALIFIER	M	an	1/3	Mandatory

Description: Code giving specific meaning to a party.**CodeList Summary** (Total Codes: 325, Included: 1)**Code Name**

ST Ship to

Adobe:*This code represents the Ship-To.*

NAD020	C082	PARTY IDENTIFICATION DETAILS	O	Comp		Optional
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Description: Identification of a transaction party by code.

NAD020-010	3039	Party id. identification	M	an	1/35	Optional
------------	------	---------------------------------	---	----	------	----------

Description: Code identifying a party involved in a transaction.

NAD020-020	1131	Code list qualifier	O	an	1/3	Optional
------------	------	----------------------------	---	----	-----	----------

Description: Identification of a code list.**CodeList Summary** (Total Codes: 123, Included: 1)**Code Name**

160 Party identification

NAD020-030	3055	Code list responsible agency, coded	O	an	1/3	Optional
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Description: Code identifying the agency responsible for a code list.**CodeList Summary** (Total Codes: 195, Included: 1)**Code Name**

116 US, ANSI ASC X12

NAD040	C080	PARTY NAME	M	Comp		Mandatory
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Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.

NAD040-010	3036	Party name	M	an	1/35	Mandatory
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Description: Name of a party involved in a transaction.

NAD040-020	3036	Party name	O	an	1/35	Optional
------------	------	-------------------	---	----	------	----------

Description: Name of a party involved in a transaction.

NAD050	C059	STREET	M	Comp		Mandatory
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Description: Street address and/or PO Box number in a structured address: one to three lines.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD050-010	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	M	an	1/35	Mandatory
NAD050-020	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD050-030	3042	Street and number/p.o. box Description: Street and number in plain language, or Post Office Box No.	O	an	1/35	Optional
NAD060	3164	CITY NAME Description: Name of a city (a town, a village) for addressing purposes.	M	an	1/35	Mandatory
NAD070	3229	COUNTRY SUB-ENTITY IDENTIFICATION Description: Identification of the name of sub-entities (state, province) defined by appropriate governmental agencies. Adobe: State or Province codes should only be included if the country in the NAD090:3207 is U.S. or Canada.	O	an	1/9	Optional
NAD080	3251	POSTCODE IDENTIFICATION Description: Code defining postal zones or addresses.	M	an	1/9	Mandatory
NAD090	3207	COUNTRY, CODED Description: Identification of the name of a country or other geographical entity as specified in ISO 3166.	M	an	1/3	Mandatory

Adobe:

This NAD loop at the detail level is for providing unique ship-to addresses for each line item. This ship-to will override the ship-to data sent at the header for the individual line item.

Note 2 : Complete and entire Organization name and address detail must always be sent for the 'ST' (Ship To).

Example : NAD+ST+12345:160:116++SHIP TO+MAIN ST:9TH FLOOR:2400 PARK+LONDON++WV1HHY+GB'

RFF REFERENCE

Pos: 1630	Max: 1
Mandatory	
Group: 40	Elements: 1

User Option (Usage): Optional
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		Mandatory

Description: Identification of a reference.

RFF010-010	1153	Reference qualifier	M	an	1/3	Mandatory
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Description: Code giving specific meaning to a reference segment or a reference number.

CodeList Summary (Total Codes: 504, Included: 1)

Code Name

ACF Addressee reference

Adobe:

This code represents Department Name.

RFF010-020	1154	Reference number	C	an	1/35	Optional
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Description: Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

Adobe: *Department Name*

Adobe:

The use of this RFF segment is to communicate the Department Name field.

Example : RFF+ACF:Department 100

CTA CONTACT INFORMATION

Pos: 1690	Max: 1
Mandatory	
Group: 42	Elements: 2

User Option (Usage): Mandatory

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	CONTACT FUNCTION, CODED	M	an	1/3	Mandatory
<p>Description: Code specifying the function of a contact (e.g. department or person).</p> <p>CodeList Summary (Total Codes: 85, Included: 1)</p> <p>Code Name</p> <p>IC Information contact</p>						
CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	M	Comp		Mandatory
<p>Description: Code and/or name of a department or employee. Code preferred.</p>						
CTA020-010	3413	Department or employee identification	O	an	1/17	Optional
<p>Description: Internal identification code.</p> <p>Adobe: Used to define the department of the contact person.</p>						
CTA020-020	3412	Department or employee	M	an	1/35	Mandatory
<p>Description: The department or person within an organizational entity.</p> <p>Adobe: First Name and Last Name</p>						

Adobe:

This CTA segment represents the ship-to contact name. First Name and Last Name are MANDATORY and must be sent.

Example : CTA+IC+:JANE DOE'

COM COMMUNICATION CONTACT

Pos: 1700	Max: 5
Mandatory	
Group: 42	Elements: 1

User Option (Usage): Mandatory

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
		Description: Communication number of a department or employee in a specified channel.				
COM010-010	3148	Communication number	M	an	1/512	Mandatory
		Description: The communication number.				
		Adobe: Email Address is Mandatory for the Ship To.				
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
		Description: Code identifying the type of communication channel being used.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code	Name			
		EM	Electronic mail			

Adobe:

This COM segment represents the ship-to contact email address. Email Address is MANDATORY and must be sent.

Example : COM+JANEDOE@SHIPTO.COM:EM'

COM COMMUNICATION CONTACT

Pos: 1700	Max: 5
Optional	
Group: 42	Elements: 1

User Option (Usage): Optional

Function: To identify a communication number of a department or a person 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>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Mandatory
		Description: Communication number of a department or employee in a specified channel.				
COM010-010	3148	Communication number	M	an	1/512	Mandatory
		Description: The communication number.				
COM010-020	3155	Communication channel qualifier	M	an	1/3	Mandatory
		Description: Code identifying the type of communication channel being used.				
		CodeList Summary (Total Codes: 27, Included: 1)				
		Code Name				
		TE Telephone				

Adobe:

This COM segment represents the Ship-to telephone number.

Example : COM+55(0)55 5555 5555:TE'

UNS SECTION CONTROL

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

User Option (Usage): Mandatory

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	Mandatory

Description: A character identifying the next section in a message.

CodeList Summary (Total Codes: 2, Included: 1)

Code Name

S Detail/summary section separation

CNT CONTROL TOTAL

Pos: 2280	Max: 10
Optional	
Group: N/A	Elements: 1

User Option (Usage): Optional
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	CONTROL	M	Comp		Mandatory

Description: Control total for checking integrity of a message or part of a message.

CNT010-010	6069	Control qualifier	M	an	1/3	Mandatory
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Description: Determines the source data elements in the message which forms the basis for 6066 Control value.

CodeList Summary (Total Codes: 38, Included: 1)

Code Name

2 Number of line items in message

User Note 1:

The number of order lines - i.e. the number of LIN segments in the message.

CNT010-020	6066	Control value	M	n	1/18	Mandatory
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Description: Value obtained from summing the values specified by the Control Qualifier throughout the message (Hash total).

User Note 1: *Quantity as qualified in element 6069 above.*

User Note 1:

*Optional.
 Two iterations are supported.
 1. Total number of order lines.
 2. Sum of line order quantities.*

UNT MESSAGE TRAILER

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

User Option (Usage): Mandatory

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	NUMBER OF SEGMENTS IN A MESSAGE	M	n	1/6	Mandatory
		Description: Control count of number of segments in a message.				
UNT020	0062	MESSAGE REFERENCE NUMBER	M	an	1/14	Mandatory
		Description: Unique message reference assigned by the sender.				
		User Note 1: <i>Must be the same reference number as that used in UNH01.</i>				

UNZ INTERCHANGE TRAILER

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

User Option (Usage): Mandatory

Function: To end and check the completeness of an interchange.

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	M	n	1/6	Mandatory
		Description: The number of messages and packages in an interchange or, if used, the number of groups in an interchange.				
UNZ020	0020	Interchange control reference	M	an	1/14	Mandatory
		Description: Unique reference assigned by the sender to an interchange.				

Notes:

1. 0020, the value shall be identical to the value in 0020 in the corresponding UNB segment.