



EDItX XML transaction document formats



ORDER RESPONSE FORMAT FOR CONSUMER DIRECT FULFILMENT Version 1.1, January 2010, corrected May 2010

This document defines an XML transaction document format to cover responses to Consumer Direct Fulfilment (CDF) Orders. It is based partly upon the EDItX Trade Order Response version 1.1 and partly upon the EDItX Trade Ship Notice version 1.1 formats. For items that are in stock and available for despatch, details can be included to confirm the means by which each item will be (or has already been) despatched.

Schema download address: [CDF Order Response Version 1.1 \(ZIP\)](#)

Correction made July 2008:

General Code values 'GST' and 'VAT' added for use with the element <TaxTypeCode> in all occurrences of the <Tax> composite element.

Correction made September 2008:

- Page 4 Header line 9: description changed to make it clear that <BuyerParty> is the "bill to" party, unless otherwise stated (by inclusion of <BillToParty>), but cannot be the "ship to" party, because inclusion of <ShipToParty> is mandatory.
- Page 4 Header line 9: new code value 'SellersAccountNumber' added for use with the element <PartyIDType> in all Party composites. Words 'if any' removed from description of composite <PartyID>, as this element is mandatory in <BuyerParty> and <SellerParty>.
- Page 5 Header line 12: description changed to make it clear that <BillToParty> follows the same structural rules as <ShipToParty>.

Changes from Version 1.0

- General Date-time format options for element <ReferenceDateTime> corrected throughout to be consistent with Header element <IssueDateTime> and with schema.
- Page 3 Header line 3: new code value 'OrderSourceLocationReference' added to list used by <ReferenceTypeCode>.
- Page 4 Header line 9: code value 'Phone' added to list used by <CommunicationTypeCode>, for consistency with schema and other EDItX formats.
- Page 8 Header line 34: new code value 'CanceledAccountStopped' added to list used by <OrderStatus>.
- Page 9 Item detail line 5: new composite <ItemRelatedLocation> added.
- Page 10 Item detail line 8: new code value 'OrderSourceLocationReference' added to list used by <ReferenceTypeCode>.

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- Page 11 Item detail line 12: descriptive text changed to indicate that <PricingDetail> is repeatable, and <Price> is not repeatable within <PricingDetail>, for consistency with the schema and other EDItX formats.
- Page 11 Item detail line 12: new code values 'SoldPriceIncludingTax' and 'SoldPriceExcludingTax' added to list used by <PriceQualifierCode>.
- Page 17 New order line status code values 'CanceledAccountStopped', 'AcceptedReadyForActivation' and 'AcceptedActivated' added to Table 1.

Corrections made May 2010:

- Page 9 Item detail: element <ItemDetail> changed to be non-mandatory, for consistency with the code value 'NoDetail' being allowed for element <OrderResponseType> (Header line 33).
- Page 11 Item detail line 12: code values 'PublisherRPIncludingTax' and 'PublisherRPExcludingTax' added – omitted from Issue 4 code list in error.

We invite user comments on this specification and the associated XML schema, and suggestions for improvement for future releases. In the USA, please send comments by email to the [BISAC Supply Chain EDI Committee](#). In the UK and the rest of the world, please send comments by email to [EDItEUR](#).

CDF ORDER RESPONSE – Version 1.1

Document name and version

CDF Order Response Version 1.1	<CDFOrderResponse version="1.1">
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Header

	Element	M ¹	CDFOrderResponse.Header.	
1	Order number	M	OrderResponseNumber	
2	Document date/time: the date/time when the report was generated. Permitted formats are: YYYYMMDD YYYYMMDDTHHMM YYYYMMDDTHHMMZ (universal time) YYYYMMDDTHHMM±HHMM (time zone) where "T" represents itself, ie letter T	M	IssueDateTime	
3	Document references (repeatable) Reference type Order reference (required) Contract reference Promotion or deal reference Seller's representative order reference Requested CDF invoice number (for use when the supplier will generate the buyer's invoice to the consumer) Order source location reference Reference Reference date YYYYMMDD. A date or date-time may be included, but not both. Reference date-time (for format options see line 2)	D M D D D	ReferenceCoded ReferenceTypeCode <i>BuyersOrderReference</i> <i>ContractReference</i> <i>PromotionOrDealReference</i> <i>RepOrderReference</i> <i>CDFInvoiceReference</i> <i>OrderSourceLocationReference</i> ReferenceNumber ReferenceDate ReferenceDateTime	R
4	Document function New document sent for the first time Copy of a document previously sent Document sent for test purposes only	M	PurposeCode <i>Original</i> <i>Duplicate</i> <i>Test</i>	
5	Order currency Values: ISO 4217 currency codes	D	CurrencyCode	
6	Country code: ISO 3166-1 country code. If the currency is legal tender in more than one country, used to indicate the price details are specific to that country	D	CountryCode	
7	Order dates Date YYYYMMDD Date qualifier code Cancel if not shipped by Cancel if not shipped by, unless NYP Ship all available at this date, and cancel remainder Do not ship before	D M M	DateCoded. Date DateQualifierCode <i>CancelIfNotShippedBy</i> <i>CancelIfNotShippedByUnlessNYP</i> <i>FillAllAvailableBy</i> <i>DoNotShipBefore</i>	R

¹ In the column headed "M", "M" means mandatory and "D" means dependent.

Header (continued)

	Element	M	CDFOrderResponse.Header.	
10	Vendor / Supplier ²	M	SellerParty	
11	Ship to / Deliver to ² (mandatory in a CDF order response) Note that, while the structure of the ShipToParty element is the same as for other party types, the rules for its content are different. Because the ShipToParty is typically an individual consumer, the PartyID is not mandatory, but the PartyName must be supplied instead.	M	ShipToParty	
12	Bill to / Invoice to ² (if different from buyer). Same structure as line 11, for cases where billing the consumer.	D	BillToParty	
13	Shipping detail (if supplier has more than one warehouse, the default warehouse location from which goods will be shipped; may be overridden at the item detail level – see item detail line 15) Location must contain at least one location identifier or one location name or both. Location identifier Location name	D M D D	ShippingFrom. Location LocationIdentifier LocationName	 R
14	Order qualifiers. An order may be qualified using a national or proprietary coding scheme. Qualifier coding scheme (Seller, Buyer, AU, DE, GB, NO, SE or US) Qualifier code	D M M	OrderQualifierCoded OrderQualifierCodeType OrderQualifierCode	 R
15	Means of delivery Requested delivery time (controlled list of standard values) Use specified vendor delivery service (values defined by vendor) Send by specified carrier. Must include either a coded carrier name or a free-text carrier name or both. Coded carrier name Coding scheme type (EDItEUR, Seller, Buyer, AU, DE, GB, NO, SE or US) Carrier name code Free text carrier name Use specified carrier delivery service (values defined by carrier) Free text delivery instruction	D D D D M M D D D	Delivery. DeliveryTimeCode VendorDeliveryService Carrier. CarrierNameCoded CarrierNameCodeType CarrierNameCode CarrierName CarrierService DeliveryNotes	
16	Default linear unit: the unit used for linear measurements in the document Values: Centimetre, Millimetre, Inch	D	DefaultLinearUnit	
17	Default weight unit: the unit used for weights in the document Values: Gram, Kilogram, Ounce, Pound	D	DefaultWeightUnit	
18	Shipping instructions Ship this order separately Order may be combined with others for shipping Order may be combined with others for shipping, but should be packed and marked separately Do not ship to order separately – must be combined with others for shipping	D	ShippingInstructionsCode. ShipSeparately ShipCombined ShipCombinedPackSeparately DoNotShipSeparately	

² All of elements 9, 10, 11 and 12 have the same structure, except that in ShipToParty and BillToParty a PartyID is not mandatory – see schema for details.

Header (continued)

	Element	M	CDFOrderResponse.Header.	
	Tax	D	PricingDetail.Price.Tax.	R
	Tax type – values <i>GST, VAT</i>	M	TaxTypeCode	
	Tax rate code	D	TaxRateCode	
	Tax rate percent	D	Percent	
	Taxable amount of unit price (for mixed-rate items only)	D	AmountTaxable	
	Tax amount	D	TaxAmount	
	Expected terms: % discount from price of specified type	D	PricingDetail.DiscountPercentage	
	Discount detail. See item detail line 13.	D	PricingDetail.DiscountDetail	R
25	Message required at order level (absence of this element means “no message required”) (repeatable). The specified message is to be included in all documents relating to the order.	D	Message.	R
	Message type: values 01 to 99 defined by trading partner agreement	M	MessageType	
	Message content (repeatable)	M	MessageLine	R
26	Packing slip required (absence of this element means “no packing slip required”). Values 01 to 99 defined by trading partner agreement.	D	PackingSlipType	
27	Specified prices shown on packing slip If this element is present, line item detail must include the price specified by the buyer. One and only one of elements 27, 28, and 29 must appear in all drop ship orders	D	SpecifiedPrices/ (<i>empty element</i>)	
28	Supplier to provide prices on packing slip If this element is present, packing slip must include retail prices provided by the supplier	D	SupplierPrices/ (<i>empty element</i>)	
29	Supplier to show NO prices on packing slip, eg for gift orders	D	NoPrices/ (<i>empty element</i>)	
30	Per-order shipping charge	D	ShippingCharge.	R
	Shipping charge amount excluding tax if any	M	MonetaryAmount	
	Shipping charge tax	D	Tax.	
	Tax type – values <i>GST, VAT</i>	M	TaxTypeCode	
	Tax rate code	D	TaxRateCode	
	Tax rate percent	D	Percent	
	Taxable amount of unit price (for mixed-rate items only)	D	AmountTaxable	
	Tax amount	D	TaxAmount	
31	Gift certificate to be used against order (repeatable)	D	GiftCertificate.	R
	Certificate number	M	CertificateNumber	
	Value	M	MonetaryAmount	
32	Coupon to be used against order (repeatable)	D	Coupon	R
	Coupon type (values 01 to 99) ³	M	CouponType	
	Coupon number	M	CouponNumber	
	Value	D	MonetaryAmount	
	Percentage discount	D	Percent	
33	Response type (mandatory)	M	OrderResponseType	
	Response has no line item detail		<i>NoDetail</i>	
	Response includes all order lines		<i>AllLines</i>	
	Response includes only lines which are not shipping immediately		<i>ExceptionsOnly</i>	

³ A coupon can be used only against line items with a matching type.

Header (continued)

	Element	M	CDFOrderResponse.Header.	
34	<p>Response status for whole order (mandatory)</p> <p>Order accepted – all in process for immediate shipping (detail optional)</p> <p>Order accepted – all backordered (applies only to an order which specified "FillAllOrBackorderAll") (detail required)</p> <p>Part shipping, part backordered etc – see detail</p> <p>Order canceled – see detail</p> <p>Order accepted but cannot be processed normally – see order status message for details</p> <p>Order canceled – see order status message</p> <p>Order cancelled – account stopped</p>	M	<p>OrderStatus</p> <p><i>AcceptedShipping</i></p> <p><i>AcceptedBackordered</i></p> <p><i>AcceptedSeeDetail</i></p> <p><i>CanceledSeeDetail</i></p> <p><i>AcceptedSeeMessage</i></p> <p><i>CanceledSeeMessage</i></p> <p><i>CanceledAccountStopped</i></p>	
35	Order status message. Mandatory if response status is 'AcceptedSeeMessage' or 'CanceledSeeMessage'.	D	OrderStatusMessage	

Line item detail

	Element	D	CDFOrderResponse.ItemDetail.	R
1	Line item number: a sequence number starting at 1 in each document.	M	LineNumber	
2	Product identifier (may be repeated only if two or more identifiers of different types are sent) Product ID type – values <i>ISBN</i> (use only for a 10-character ISBN), <i>EAN13</i> (use for a 13-digit ISBN), <i>UPC</i> , <i>ISMN</i> , <i>GTIN14</i> , <i>SKU</i> , <i>Seller</i> (use for a supplier-defined product ID), <i>Buyer</i> (use for a customer-defined product ID), <i>Proprietary</i> (use for a third-party proprietary scheme, which must be named in the element IDTypeName). Name of proprietary product ID scheme. Mandatory if the scheme is 'Proprietary'. Product number	M M D M	ProductID. ProductIDType IDTypeName Identifier	R
3	Item description Author/title etc as a single element Title Author Measurements / weight Measure type Height (of cover of book) Width (of cover of book) Thickness (of spine of book) Total weight of delivered line Measurement value (decimal number) Measure unit, if other than default	D D D D M D D D M D	ItemDescription. TitleDetail Title Author Measure MeasureTypeCode <i>Height</i> <i>Width</i> <i>Depth</i> <i>TotalGrossWeight</i> MeasurementValue MeasureUnitCode	R R
4	Item Related Party; used where the ordered item can only be fully identified with reference to some third party, e.g. an importer or bankrupt stock owner Related party role (code list to be defined) Main identifier (<i>SAN</i> , <i>GLN</i> , <i>VKNR</i> , <i>NBSN</i>) Additional identifiers, As above list plus: <i>BAGNR</i> , <i>TaxRegistrationNumber</i> , <i>VATRegistrationNumber</i> Party name Address Communication details (phone, fax etc) Contacts Country where located. Must be specified when needed for tax purposes.	D D M D D D D D D	ItemRelatedParty. PartyRole PartyID AdditionalPartyID PartyName PostalAddress CommunicationDetails ContactPerson CountryCode	R R R
5	Item Related Location; used where the ordered item is associated with a specific location, such as when an ordered digital item is available for activation or download from a specific URL. Related location role (<i>ActivationURI</i> , <i>ReadingURI</i> , <i>DownloadURI</i> , <i>ACS4FulfilmentURI</i> , <i>MetadataURI</i>) Location identifier. Either a location identifier or a location name or both must be included. Location name Location resource type (<i>PDF</i> , <i>EPUB</i> , <i>HTML</i>). Used only if the location specifies a Download URI.	D M D D D	ItemRelatedLocation. LocationRole LocationIdentifier LocationName LocationResourceType	R
6	Quantity ordered	M	OrderQuantity	
7	Batch bonus quantity Batch bonus type code – a code defined by trading partner agreement Batch bonus quantity expected in addition to quantity ordered	D M M	BatchBonus BatchBonusType BatchBonusQuantity	

Line item detail (continued)

	Element	M	CDFOrderResponse.ItemDetail.	R
8	Line item references (repeatable) Reference type Buyer's unique order line reference End customer order reference (if item is required by the buyer to meet a specific customer order) Buyer's reservation number Contract number Promotion or deal reference Order source location reference Reference Reference date YYYYMMDD. A date or date-time may be included, but not both. Reference date-time (for format options see Header line 2)	D M D D D	ReferenceCoded. ReferenceTypeCode <i>BuyersOrderLineReference</i> <i>CustomerOrderReference</i> <i>BuyersReservationReference</i> <i>ContractReference</i> <i>PromotionOrDealReference</i> <i>OrderSourceLocationReference</i> ReferenceNumber ReferenceDate ReferenceDateTime	R
8	Ship to / Deliver to ⁴	D	ShipToParty	
9	Order line dates: overriding dates in header, if any Date YYYYMMDD Date qualifier Cancel if not shipped by Cancel if not shipped by, unless NYP Ship all available at this date, and cancel remainder Do not ship before	D M M	DateCoded. Date DateQualifierCode <i>CancelIfNotShippedBy</i> <i>CancelIfNotShippedByUnlessNYP</i> <i>FillAllAvailableBy</i> <i>DoNotShipBefore</i>	R
10	Item fill terms: overriding terms in header, if any Fill or kill whole order item Fill whole order item or backorder whole order item (no "dribbles") Fill part and kill rest Fill part and backorder rest, supply rest when complete ("dribbles" not accepted) Fill part and backorder rest, supply rest as available ("dribbles" accepted)	D	FillTermsCode. <i>FillAllOrKillAll</i> <i>FillAllOrBackorderAll</i> <i>FillPartKillRemainder</i> <i>FillPartBackorderRemainder</i> <i>FillPartBackorderRemainderShipAsAvailable</i>	
11	Order item qualifiers. An order may be qualified using a national or proprietary coding scheme. Qualifier coding scheme (<i>Seller, Buyer, AU, DE, GB, NO, SE or US</i>) Qualifier code	D M M	OrderItemQualifierCoded OrderItemQualifierCodeType OrderItemQualifierCode	R

⁴ Format as in BuyerParty, header line 9

Line item detail (continued)

	Element	M	CDFOrderResponse.ItemDetail.	R
12	<p>Offered or confirmed price The whole of PricingDetail (lines 12 to 15) may be repeated if more than one price type or currency is to be included. Price is <i>not</i> repeatable within PricingDetail.</p> <p>Price amount Currency: ISO 4217 currency codes Country code: ISO 3166-1 country code. If the currency is legal tender in more than one country, used to indicate the price details are specific to that country</p> <p>Price type Fixed retail price including tax if any⁵: use fixed or suggested retail price (SRP) when the price is calculated by discounting from a retail price Fixed retail price excluding tax if any SRP including tax where applicable SRP excluding tax Price specified by buyer including tax if any Price specified by buyer excluding tax if any Unit cost ('net price') including tax: use unit cost when the price is stated as a net price without discount Unit cost ('net price') excluding tax Undiscounted trade price including tax: use trade price when the price is calculated by discounting from a 'trade price' which is not a fixed or suggested retail price. Undiscounted trade price excluding tax Price at which sold, including tax Price at which sold, excluding tax Retail price specified by publisher including tax (agency model) Retail price specified by publisher excluding tax</p> <p>Tax Tax type – values <i>GST, VAT</i> Tax rate code Tax rate percent Taxable amount of unit price (for mixed-rate items only) Tax amount</p>	<p>M</p> <p>M D D</p> <p>M</p> <p>D M D D D</p>	<p>PricingDetail.Price.</p> <p>MonetaryAmount CurrencyCode CountryCode</p> <p>PriceQualifierCode <i>FixedRPIncludingTax</i> <i>FixedRPExcludingTax</i> <i>SRPIncludingTax</i> <i>SRPExcludingTax</i> <i>SpecifiedPriceIncludingTax</i> <i>SpecifiedPriceExcludingTax</i> <i>UnitCostIncludingTax</i> <i>UnitCostExcludingTax</i> <i>TradePriceIncludingTax</i> <i>TradePriceExcludingTax</i> <i>SoldPriceIncludingTax</i> <i>SoldPriceExcludingTax</i> <i>PublisherRPIncludingTax</i> <i>PublisherRPExcludingTax</i></p> <p>Tax. TaxTypeCode TaxRateCode Percent AmountTaxable TaxAmount</p>	<p>R</p> <p>R</p>
13	<p>Expected terms: total % discount from price of specified type – decimal number between 0 and 100.</p>	D	PricingDetail.DiscountPercentage	
14	<p>Discount detail. May be repeated if the discount is calculated from a number of parts. If all parts of the discount are included, the total discount must also be included above. If not, it is assumed that the recipient will have the ability to calculate the total discount using information held in their systems.</p> <p>Discount coding scheme (<i>Seller, Buyer, AU, DE, GB, NO, SE or US</i>)</p> <p>Discount part Discount type code Discount part expressed as a percentage. May be omitted if the discount is fully specified by the code alone.</p>	<p>D</p> <p>M M M D</p>	<p>PricingDetail.DiscountDetail</p> <p>DiscountCodeType DiscountPart DiscountCode DiscountPercentage</p>	<p>R</p> <p>R</p>

⁵ Fixed retail prices apply only in countries where some or all books are subject by law to retail price maintenance, and specifically not in the US and UK.

Line item detail (continued)

	Element	M	CDFOrderResponse.ItemDetail.	R
15	Shipping charge for line item, per unit Shipping charge amount excluding tax if any Shipping charge tax Tax type Tax rate code Tax rate percent Taxable amount of unit price (for mixed-rate items only) Tax amount	D D M D D D	PricingDetail.ShippingCharge MonetaryAmount Tax. TaxTypeCode TaxRateCode Percent AmountTaxable TaxAmount	R
16	Line response / status code: the action that is being taken on the order line, or its current status. This is distinct from product availability, for which see line 17. Code scheme Sender's proprietary scheme EDItEUR order line status codes Code value	M M M	OrderLineStyleCoded. StatusCodeType Sender EDItEUR StatusCode	
17	Quantity in process for shipping now – integer	D	QuantityShipping	
18	Shipping detail (used only if the shipment will either be from a location other than the default specified in the header, or will be split across two or more specified shipping locations, in which case mandatory) Location must contain at least one location identifier or one location name or both. Location identifier Location name Quantity in process for shipping from this location (used only when shipping from more than one location, in which case mandatory for each location) – integer	D M D D D	ShippingFrom. Location LocationIdentifier LocationName QuantityShipping	R R
19	Quantity already shipped – integer	D	ShippedQuantity	
20	Quantity backordered – integer	D	BackorderedQuantity	
21	Quantity canceled – integer	D	CanceledQuantity	
22	Item link to packaging list (repeatable) Quantity Package number in list	D D M	PackageReference PackedQuantity PackageNumber	R
23	Ordered product availability status (not sent if the order line is shipping now) Code scheme Supplier's proprietary scheme EDItEUR product availability status codes in readable alphabetical string form EDItEUR product availability status codes in two-digit numeric form German unified book trade report codes (Einheitliche Meldenummern im Buchhandel) Code value	D M M	AvailabilityCoded. AvailabilityCodeType Seller EDItEURAlpha EDItEURNumeric MNR AvailabilityCode	
24	Ordered product availability date (YYYYMMDD or YYYYMM) (required with certain availability status code values)	D	ExpectedShipDate	
25	Ordered product on sale date (YYYYMMDD) (only if retail sale is embargoed until a specified date)	D	ConsumerOnSaleDate	
26	Expected order time for non-stock item, in days – integer	D	OrderTime	

Line item detail (continued)

	Element	M	CDFOrderResponse.ItemDetail.	R
38	Substitute product stock detail (repeated if and only if stock is reported for multiple locations) Location must contain at least one location identifier or one location name or both. Location identifier Location name Quantity on hand – integer Quantity on order – integer Committed backorder quantity (dues) – integer Stock movement rate or velocity Velocity type code Maximum daily sale Vendor rating Velocity value Date and time at which this stock detail was reported.	D D D D D D D M D D M D	Substitute.Stock. Location LocationIdentifier LocationName OnHandQuantity OnOrderQuantity CBOQuantity Velocity. Velocity Code MaximumDailySale SellerRating VelocityValue StockDetailDateTime	R R R
39	Coupon type (values 01 to 99 – see Header line 32) (repeatable)	D	CouponType	R
40	Gift wrap required (absence of this element means “gift wrap as specified in header”, or, if no gift wrap was specified in the header, “no gift wrap”). Values 01 to 99 defined by trading partner agreement.	D	GiftWrapType	
41	Additional service to be applied to this line item. See Header for structure details. Note that additional service details specified at the line item level, including pricing details, apply to this line item only and not to other line items or to the order as a whole.	D	AdditionalService.	R
42	Message required at line item level (absence of this element means “no message required”) (repeatable). The specified message is to be included in all documents relating to the order line. Message type: values 01 to 99 defined by trading partner agreement Message content (repeatable)	D M M	Message. MessageType MessageLine	R R
43	Do not list on packing slip (empty element, sent when the line item refers to an insert)	D	DoNotList/ (empty element)	

Packaging Detail

	Element	D	CDFOrderResponse.PackageDetail.	
1	Package type	M	PackageCoded	
	Scheme from which package type code is taken	M	PackageCodeType	
	EDItEUR international package code		<i>EDItEUR</i>	
	German book trade package code		<i>DE</i>	
	Norwegian book trade package code		<i>NO</i>	
	Swedish book trade package code		<i>SE</i>	
	UK book trade package code		<i>GB</i>	
	US book trade package code		<i>US</i>	
Package type code	M	PackageCode		
2	Number of packages	M	NumberOfPackages	
3	Package description (repeatable)	D	Package.	R
	Package number in list, required if package contents (as line items) are linked to the packages in which they are sent	D	PackageNumber	
	Package mark	M	PackageMark.	
	Type of package mark	M	PackageMarkTypeCode	
	SSCC-18 standard (NVE in Germany)		<i>SSCC-18</i>	
	Carrier's proprietary number		<i>CarrierTrackingNumber</i>	
	Package mark value	M	PackageMarkValue	
	Measurements / weight	D	Measure.	
	Measure type	M	MeasureTypeCode	
	Height (of package)		<i>Height</i>	
	Width (of package)		<i>Width</i>	
	Depth (of package)		<i>Depth</i>	
	Total weight of package and contents		<i>TotalGrossWeight</i>	
	Measurement value (decimal number)	M	MeasurementValue	
Measure unit, if other than default	D	MeasureUnitCode		

Trailer

	Element	M	CDFOrderResponse.Summary.	
1	Number of line items	M	NumberOfLines	
2	Total quantity ordered - integer	D	UnitsOrdered	
3	Total quantity in process for immediate shipping – integer	D	UnitsShipping	
4	Total quantity already shipped – integer	D	UnitsShipped	
5	Total quantity backordered – integer	D	UnitsBackordered	
6	Total quantity canceled – integer	D	UnitsCanceled	

Table 1: EDItEUR order line status codes

Used in OrderLineStatusCoded.StatusCode (page 10, line 16), when the StatusCodeType is specified as *EDItEUR*.

No	Value	Description
1	<i>AcceptedBackordered</i>	Order line accepted as backorder ("due") (Order Response only)
2	<i>AcceptedPartShippingPartBackordered</i>	Order line accepted, part in process for immediate shipping, part backordered (Order Response only)
3	<i>AcceptedPartShippingPartCanceled</i>	Order line accepted, part in process for immediate shipping, part canceled (Order Response only)
4	<i>AcceptedShipping</i>	Order line accepted, all in process for immediate shipping (Order Response only)
5	<i>AlreadyShipped</i>	Order line already shipped or in process for shipping
6	<i>BackorderedAwaitingMinimumOrder</i>	Backordered until minimum order value is reached
7	<i>BackorderedAwaitingReceipt</i>	Backordered and has been despatched from our supplier, awaiting receipt
8	<i>BackorderedAwaitingSupply</i>	Backordered – awaiting supply
9	<i>BackorderedChasingSupplier</i>	Order line has been chased to our supplier
10	<i>BackorderedDateChange</i>	Backordered, note change to expected availability date
11	<i>BackorderedOnOrderFromOverseas</i>	Backordered – has been ordered from overseas supplier
12	<i>BackorderedPriceChange</i>	Backordered, note price change
13	<i>BackorderedTitleChange</i>	Backordered, note title change (NYP only)
14	<i>CanceledByBuyer</i>	Order line canceled at buyer's request
15	<i>CanceledCannotSupply</i>	Order line canceled, item cannot be supplied (eg OP)
16	<i>CanceledDiscountQuery</i>	Discount query: order line canceled
17	<i>CanceledDuplicateOrder</i>	Order appears to be a duplicate: order line canceled
18	<i>CanceledInvalid</i>	Ordered item cannot be recognized
19	<i>CanceledMinimumOrderReq</i>	Minimum order value required: order line canceled
20	<i>CanceledOutOfTime</i>	Order line canceled, past cancellation date
21	<i>CanceledPriceQuery</i>	Price query: order line canceled
22	<i>CanceledPromotionInvalid</i>	Promotional deal invalid or expired: order line canceled
23	<i>CanceledSubstOffered</i>	Order line canceled, substitute product is offered for separate order
24	<i>CanceledTryOtherLocation</i>	Order line canceled, but could be supplied at a Ship From location other than that specified by the buyer: must be accompanied by the identity of the other location
25	<i>HeldAccountStopped</i>	Buyer's account is temporarily stopped: product availability is reported as usual, but order will not be released until account is cleared
26	<i>HeldAwaitingBuyerInstruction</i>	Awaiting instruction from buyer: order line held
27	<i>HeldDiscountQuery</i>	Discount query: order line held awaiting customer response
28	<i>HeldFirmOrderRequired</i>	Can only be supplied against form order: order line held awaiting customer response
29	<i>HeldMinimumOrderReq</i>	Minimum order value required: order line held
30	<i>HeldPriceQuery</i>	Price query: order line held awaiting customer response, usually because difference between order price and actual price exceeds agreed tolerance
31	<i>HeldPromotionInvalid</i>	Promotional deal invalid or expired: order line held awaiting customer response
32	<i>NotFound</i>	Order line not traced
33	<i>NotOnBackorderFile</i>	Response to order status enquiry or cancellation, for suppliers whose systems check enquiries or cancellations only against a backorder file. Where possible, the more informative responses <i>NotFound</i> and <i>AlreadyShipped</i> are preferred.

Table 1: EDItEUR order line status codes (continued)

No	Value	Description
34	<i>Processing</i>	Ordered item(s) being processed by bookseller
35	<i>ProcessingAwaitingBuyerInstruction</i>	Ordered item(s) being processed by bookseller, awaiting buyer instruction
36	<i>ReorderedSuppliedDamaged</i>	Our supplier sent damaged item(s): reordered
37	<i>ReorderedSuppliedImperfect</i>	Our supplier sent imperfect item(s): reordered
38	<i>ReorderedSuppliedShort</i>	Our supplier sent short: reordered
39	<i>ReorderedSupplierCannotTrace</i>	Our supplier cannot trace order: reordered
40	<i>ReorderedWrongItemSupplied</i>	Our supplier sent wrong item(s): reordered
41	<i>SubstBackordered</i>	Substitute product backordered
42	<i>SubstPartShippingPartBackordered</i>	Substitute product part in process for immediate shipping, part backordered
43	<i>SubstPartShippingPartCanceled</i>	Substitute product part in process for immediate shipping, part canceled
44	<i>SubstShipping</i>	Substitute product in process for immediate shipping
45	<i>TemporaryHold</i>	Order action not yet determined
46	<i>HeldAdditionalServiceQuery</i>	Order line held pending resolution of a query concerning an additional service requested for that order line
47	<i>CanceledAdditionalServiceQuery</i>	Order line canceled due to a query concerning an additional service requested. The item should be re-ordered once the query has been resolved.
48	<i>CanceledAccountStopped</i>	Buyer's account is temporarily stopped; the order line is canceled, but product price and availability is reported.
49	<i>AcceptedReadyForActivation</i>	Ordered digital item is ready for activation by the consumer
50	<i>AcceptedActivated</i>	Ordered digital item is activated and ready for use by the consumer

Table 2: EDItEUR availability codes

Used in AvailabilityCode (page 10, line 24, and page 11, line 34). The code in the 'Value' column is used when the AvailabilityCodeType is specified as *EDItEURAlpha*. The code in the 'ONIX' column is used when the AvailabilityCodeType is specified as *EDItEURNumeric*.

No	Value	Description	ONIX
1	<i>Available</i>	Available from us (form of availability unspecified)	20
2	<i>AvailableInStock</i>	Available from us from stock	21
3	<i>AvailablePOD</i>	Available from us by POD	23
4	<i>AvailableToOrder</i>	Available from us as a non-stock item, by special order	22
5	<i>NotYetAvailable</i>	Not yet available	10
6	<i>NotYetAvailableWillBeStocked</i>	Not yet available: will be stocked when available	11
7	<i>NotYetAvailableWillBePOD</i>	Not yet available: will be published as print-on-demand only. May apply either to a POD successor to an existing conventional edition, when the successor will be published under a different ISBN (normally because different trade terms apply); or to a title that is being published as a POD original.	12
8	<i>ProductCanceled</i>	Product was announced, and subsequently abandoned	01
9	<i>TemporarilyUnavailable</i>	Temporarily unavailable from us (reason unspecified)	30
10	<i>TemporarilyUnavailableAwaitingReissue</i>	Temporarily unavailable, awaiting reissue	33
11	<i>TemporarilyUnavailableOutOfStock</i>	Stock item, temporarily out of stock	31
12	<i>TemporarilyUnavailableReprinting</i>	Temporarily unavailable, reprinting	32
13	<i>Unavailable</i>	Not available from us – reason unspecified	40
14	<i>UnavailableApplyDirect</i>	Not available to trade, apply direct to publisher	44
15	<i>UnavailableHasOtherFormat</i>	This product is unavailable, but the same content is or will be available from us in an alternative format	42
16	<i>UnavailableNewSupplier</i>	This product has been transferred to another supplier	43
17	<i>UnavailableNotSoldSeparately</i>	Must be bought as part of a set	45
18	<i>UnavailableRemaindered</i>	Remaindered	47
19	<i>UnavailableReplaced</i>	This product is unavailable, but a successor product or edition is or will be available from us	41
20	<i>UnavailableReplacedByPOD</i>	Out of print, but a print-on-demand edition is or will be available under a different ISBN. Use only when the POD successor has a different ISBN, normally because different trade terms apply.	48
21	<i>UnavailableWithdrawn</i>	Withdrawn from sale, eg for legal reasons	46
22	<i>Uncertain</i>	Apply to customer service	99