



## EDItX XML transaction document formats

# ORDER RESPONSE / STATUS REPORT

Version 1.2, January 2010

This document describes the EDItX Trade Order Response and Order Status Report formats. A complete specification of these formats includes this document and the corresponding XML schemas, available from the EDItEUR website at the addresses below. This document provides sufficient detail of the formats to understand their overall structure, content and intended use. In some areas of fine detail the formats are fully specified only in the schemas. The formats are presented for documentation purposes as two variants of a single format, the differences being highlighted, but are formally and fully specified in the two separate schemas.

Schema download addresses:

[Order Response Version 1.2 \(ZIP\)](#), [Order Status Report Version 1.2 \(ZIP\)](#).

The EDItX Order Response / Status Report format is intended to be used by a supplier when responding to an EDItX Order or CDF Order, or when reporting on the current status of outstanding order lines. Status reports may be sent in response to an EDItX Order Status Enquiry or pro-actively as agreed between trading partners.

The format covers these three types of use:

1. *Response to an order document.* In this application there is one Order Response document for each incoming order document. In some circumstances the response may be at document level only, without detail; or it may be at document and order line level. Trading partners may agree to work on the basis that every order line must have a corresponding response line, or on an exception basis, ie that response lines are sent only for order lines that cannot be shipped immediately and in full.
2. *Response to an order status enquiry.* In this application, the order status enquiry may relate to a single original order document, or it may list outstanding order lines from many different orders. There is therefore no necessary correspondence between an order status report and any one original order document, and each line must be capable of carrying sufficient reference information to link it to its original source.
3. *Report sent pro-actively by the supplier.* It is common practise for suppliers to send out reports on outstanding order lines, by trading partner agreement, either as periodic reports on all currently outstanding lines, or as irregular reports generated as a result of a change to an outstanding line or lines, for example a price change or a delay to the publication date of a forthcoming title. In this application, it would be onerous to have to send a separate order status document for each original order document, so the format allows order lines from many different orders to be listed in a single status report document, *provided that* each line must carry sufficient reference information to link it to the original order.

All elements from an EDItX trade order can be included in an order response / status report, so that optionally the report can confirm back to the buyer the full order details on which the supplier will act.

The format differentiates between two types of availability status for an ordered item: the publisher's current availability status <ProductAvailabilityStatus>, and an intermediary supplier's stock availability <SupplierStockAvailability>. When the document is sent by or for a publisher, only the first of these elements can be used. When the document is sent by a wholesaler or other

intermediary, the second must be used, and the first can optionally be used to forward the latest status report from the publisher.

See below for a list of changes since the previous version.

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](#).

## Changes from Version 1.0

- |         |   |
|---------|---|
| General | <p>Added a separate column to show whether an element is repeatable.</p> <p>Changed Version Number to 1.1 throughout.</p> <p>Lines re-numbered throughout to reflect insertions and deletions.</p> <p>Added new code values for order references using 'Reference' instead of 'Number'. Code values ending in 'Number' are now deprecated. (The reason for this change is that a reference may be either a number or a date or both.)</p>   |
| Page 6  | <p>Header line 6: new element &lt;CountryCode&gt; added (change requested by the German implementation group to allow for the fact that different prices in the same currency – Euros – may apply in different German-speaking countries because of different tax rates).</p>   |
| Page 7  | <p>Header line 7: new code value 'DoNotShipBefore' added to list used by &lt;DateQualifierCode&gt;.. Composite element &lt;DateCoded&gt; made repeatable.</p> <p>Header lines 9 through 12: party ID type 'EAN' replaced by 'GLN' (this is now the official acronym to be used for EANs when they identify a location or party as opposed to a product).</p> <p>Header lines 9 through 12: new element &lt;CountryCode&gt; added to the party composites (requested by European implementation groups, to enable a party's country to be specified for tax-related purposes).</p> <p>Header line 9: new party ID types 'VKNR' and 'NBSN' and new additional party ID types 'VATRegistrationNumber' and 'BAGNR' (applicable also to other Party composites). 'VKNR' and 'BAGNR' are identifiers used in the German book trade. 'NBSN' is an identifier used in the Norwegian book trade.</p> <p>Header line 13: new element &lt;ShippingFrom&gt; added as a replacement for &lt;ShipFromParty&gt;.</p> <p>Header line 14: new composite &lt;OrderQualifierCoded&gt; added (change requested by the Norwegian implementation group, since Norwegian book trade orders are frequently qualified in a variety of ways).</p> |
| Page 8  | <p>Header line 15: the &lt;Transport&gt; element has been replaced by a new &lt;Delivery&gt; element. CarrierNameCodeType code values are included for an EDItEUR-defined list, Supplier- or Buyer-defined lists, or for national lists identified by selected ISO two-letter country codes.</p> <p>Header line 16: new code value 'ShipCombinedPackSeparately' added to list used by &lt;ShippingInstructionCode&gt; (requested by the Norwegian implementation group).</p> <p>Header line 18: text amended to remove reference to 'SRP'; the price type may vary.</p> <p>Header line 18: new element &lt;NetDueDate&gt; added (for consistency with other formats).</p>   |

- Header line 18: new element <ExtendedDays> added to <PaymentTerms> (change requested for use in the German book trade).
- Header line 19: new composite <PaymentTermsCoded> (requested by the Norwegian implementation group, since Norwegian book trade orders carry code values rather than explicit dates or numbers of days to indicate credit terms).
- Header line 20: composite element <Allowance> replaced with a simple data element <DiscountPercentage> (simplification of the tagging).
- Page 9 Header line 21: new composite <AdditionalService> added (change requested by the Swedish implementation group, since ancillary services are commonly part of book supply from Swedish distributors to retailers).
- Header line 22: composite <Message> has been added.
- Page 10 Header line 24: new order status code values 'AcceptedSeeMessage' and 'CanceledSeeMessage' added.
- Page 11 Item detail line 2 (also page 7, line 22): text amended to specify that <ProductID> may be repeated only if there are two or more identifiers of different types for the same item, and to clarify the use of <ProductIDType> codes for ISBN-10s and ISBN-13s.
- Item detail line 2: new product ID types 'Seller', 'Buyer' and 'Proprietary' added.
- Item detail line 2: new element <IDTypeName> added to <ProductID>, for use when the product ID type is 'Proprietary'.
- Item detail line 4: new composite <ItemRelatedParty> added (change requested by the Norwegian implementation group, to enable identification of product owners where more than one can supply the same item).
- Item detail line 6: element renamed <OrderQuantity>.
- Item detail line 7: new composite <BatchBonus> added (change requested by the German implementation group).
- Page 12 Item detail line 9: added <ShipToParty> to cover circumstances where a single BuyersOrderReference covers orders for a number of "ship to" locations, so that an order line is identified by a combination of reference and location.
- Item detail line 10: new code value 'DoNotShipBefore' added to list used by <DateQualifierCode>. Composite element <DateCoded> made repeatable.
- Item detail line 11: new composite <OrderItemQualifierCoded> added (change requested by the Norwegian implementation group, since Norwegian book trade order items are frequently qualified in a variety of ways).
- Page 13 Item detail line 13: new code values 'UnitCostIncludingTax', 'TradePriceIncludingTax' and 'TradePriceExcludingTax' added to list used by <PriceQualifierCode>.
- Item detail line 13: new element <CountryCode> added to <Price>.
- Item detail line 13: new composite <Tax> added to <Price>.
- Item detail line 14: composite element <Allowance> replaced by simple data element <DiscountPercentage>.
- Item detail line 14: text amended to remove reference to 'SRP'; the price type may vary.
- Item detail line 15: new composite element <DiscountDetail> added (requested by the Norwegian implementation group, since in the Norwegian market orders frequently specify complex discounting arrangements).
- Item detail line 16: the OrderLineStyle element has been replaced by an OrderLineStyleCoded composite that allows an EDItEUR standard code list, or a sender's proprietary code list, or potentially other code lists to be used.
- Item detail lines 16 and 17: quantity elements both renamed <QuantityShipping>.

- Page 14 Item detail line 18: explanatory text changed to clarify relationship with <ShippingFrom> at the header level.
- Item detail line 18: element <LocationName> replaced by new composite <Location>.
- Item detail lines 19, 20 and 21: quantity elements renamed by adding the suffix 'Quantity' to each name.
- Item detail line 22: the two former elements ProductAvailabilityStatus and SupplierStockAvailability have been replaced by a single composite AvailabilityCoded, which represents availability from the supplier, and allows an EDItEUR standard code list, or a sender's proprietary code list, or potentially other code lists to be used. There are two choices of EDItEUR standard code list: the two-digit numeric codes originally specified for use in ONIX product information messages; or longer alphabetical equivalent code values.
- Item detail line 26: element <LocationName> replaced by new composite <Location>.
- Item detail line 26: quantity elements renamed by adding the suffix 'Quantity' to each name.
- Item detail line 26: new code value 'SellerRating' added to list used by <VelocityCode>.
- Item detail line 26: new element <StockDetailDateTime> added to <Stock>, to carry (if available) the date and time at which the stock detail was reported.
- Page 15 Item detail lines 27 to 36: the same change has been made within the Substitute composite as at the Item detail level.
- Item detail line 37: new composite <AdditionalService> added.
- Page 16 Item detail line 38: composite <Message> has been added.
- Page 18 New order line status code values 'HeldAdditionalServiceQuery' and 'CanceledAdditionalServiceQuery' added to Table 1.
- Page 19 Introductory note to Table 2 revised to explain that either the readable alphabetical strings in the 'Value' column or the two-digit numeric values in the 'ONIX' column may be used.

**Correction made January 2008:**

- Page 1: New introductory paragraph.

**Corrections made June 2008:**

- General Composite element <PricingDetail> is repeatable (schema also corrected).
- Page 9 Header line 21: element <PricingDetail> contains <DiscountDetail>.
- Pages 11–16 Element <ItemDetail> is non-mandatory in <OrderResponse> when <OrderResponseType> is 'NoDetail', and is non-mandatory in <OrderStatusReport> when an error is reported in <EnquiryStatus>.
- Page 11 Item detail line 4: element <ItemRelatedParty> is non-mandatory.
- Page 11 Item detail line 4: element <ItemRelatedParty> contains <CountryCode>.

**Changes from Version 1.1 made January 2010**

- Page 6 Header line 3: new code value 'OrderSourceLocationReference' added to list used by <ReferenceTypeCode>.
- Header line 3: element <ReferenceDateTime> added to <ReferenceCoded>, for consistency with other EDItX formats.

- Page 10 Header line 24: new code value 'CanceledAccountStopped' added to list used by <OrderStatus>.
- Page 11 Item detail line 5: new composite <ItemRelatedLocation> added, for use in Order Responses only.
- Page 12 Item detail line 8: new code value 'OrderSourceLocationReference' added to list used by <ReferenceTypeCode>.
- Item detail line 8: element <ReferenceDateTime> added to <ReferenceCoded>, for consistency with other EDItX formats.
- Page 13 Item detail line 13: element description revised to make it clear that the element <Price> is not repeatable within <PricingDetail>.
- Item detail line 13: new code values 'SoldPriceIncludingTax' and 'SoldPriceExcludingTax' added to list used by <PriceQualifierCode>.
- Page 18 New order line status code values 'CanceledAccountStopped', 'AcceptedReadyForActivation' and 'AcceptedActivated' added to Table 1.

## ORDER RESPONSE / STATUS REPORT

Elements or values used only in an Order Response are highlighted in yellow

Elements or values used only in an Order Status Report are highlighted in blue-green

### Document name and version

Order Response Version 1.2	<b>&lt;OrderResponse version="1.2"&gt;</b>
Order Status Report Version 1.2	<b>&lt;OrderStatusReport version="1.2"&gt;</b>

### Header

	Element	M <sup>1</sup>	OrderResponse.Header. OrderStatusReport.Header.	R <sup>2</sup>
1	Document number	M	OrderResponseNumber OrderStatusReportNumber	
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 in Order Response) Order status enquiry reference (required in Order Status Report) Contract reference Promotion or deal reference Seller's representative order reference Order source location reference Reference Reference date YYYYMMDD Reference date-time (for format options see line 2)	D M      D D D	ReferenceCoded. ReferenceTypeCode <i>BuyersOrderReference</i> <i>OrderStatusEnquiryReference</i> <i>ContractReference</i> <i>PromotionOrDealReference</i> <i>RepOrderReference</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	Currency: default currency for all monetary amounts in the document	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	

<sup>1</sup> In the column headed "M", "M" means mandatory, and "D" means dependent.

<sup>2</sup> In the column headed "R", "R" means repeatable

Header (continued)

	Element	M	OrderResponse.Header.	
			OrderStatusReport.Header.	
7	Order dates Date 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
8	Order fill terms Fill or kill whole order Fill whole order or backorder whole order (no "dribbles") Fill part and kill rest Fill part and kill rest, unless NYP 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>FillPartKillRemainderUnlessNYP</i> <i>FillPartBackorderRemainder</i>  <i>FillPartBackorderRemainderShipAsAvailable</i>	
9	Buyer Party <sup>3</sup> Main identifier ( <i>SAN, GLN, VKNR, NBSN</i> ) Additional identifiers. As above list plus: <i>BAGNR, TaxRegistrationNumber, VATRegistrationNumber</i> Party name Address Communication details (phone, fax etc) Contacts Country where located. Must be specified when needed for tax purposes.	M M D D D D D	BuyerParty. PartyID AdditionalPartyID  PartyName PostalAddress CommunicationDetails ContactPerson CountryCode	R    R R
10	Vendor / Supplier <sup>4</sup>	M	SellerParty	
11	Ship to / Deliver to (if different from buyer) <sup>3</sup>	D	ShipToParty	
12	Bill to / Invoice to (if different from buyer) <sup>3</sup>	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 13)  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 ( <i>Seller, Buyer, AU, DE, GB, NO, SE or US</i> )  Qualifier code	D M M	OrderQualifierCoded  OrderQualifierCodeType  OrderQualifierCode	R

<sup>3</sup> Implies "Bill and Ship to" unless otherwise specified.

<sup>4</sup> All of elements 9, 10, 11 and 12 have the same structure, except that in ShipToParty a PartyID is not mandatory – see schema for details.

## Header (continued)

	Element	M	OrderResponse.Header.	
			OrderStatusReport.Header.	
15	<p>Means of delivery</p> <p>Requested delivery time (controlled list of standard values)</p> <p>Use specified vendor delivery service (values defined by vendor)</p> <p>Send by specified carrier. Must include either a coded carrier name or a free-text carrier name or both</p> <p>Coded carrier name</p> <p>Coding scheme type (<i>EDItEUR, Seller, Buyer, DE, GB, SE or US</i>)</p> <p>Carrier name code</p> <p>Free text carrier name</p> <p>Use specified carrier delivery service (values defined by carrier)</p> <p>Free text delivery instruction</p>	<p>D</p> <p>D</p> <p>D</p> <p>D</p> <p>D</p> <p>M</p> <p>M</p> <p>D</p> <p>D</p>	<p>Delivery.</p> <p>DeliveryTimeCode</p> <p>VendorDeliveryService</p> <p>Carrier.</p> <p>CarrierNameCoded</p> <p>CarrierNameCodeType</p> <p>CarrierNameCode</p> <p>CarrierName</p> <p>CarrierService</p> <p>DeliveryNotes</p>	
16	<p>Shipping instructions</p> <p>Ship this order separately</p> <p>Order may be combined with others for shipping</p> <p>Order may be combined with others for shipping, but should be packed and marked separately</p>	D	<p>ShippingInstructionsCode.</p> <p><i>ShipSeparately</i></p> <p><i>ShipCombined</i></p> <p><i>ShipCombinedPackSeparately</i></p>	
17	<p>Invoicing instructions</p> <p>Invoice this order separately</p> <p>Order may be combined with others for invoicing</p>	D	<p><i>InvoiceInstructionsCode.</i></p> <p><i>InvoiceSeparately</i></p> <p><i>InvoiceCombined</i></p>	
18	<p>Payment terms: credit period. Either this element or PaymentTermsCoded may be included, but not both.</p> <p>Number of days from date of invoice; or</p> <p>Due date YYYYMMDD; or</p> <p>Extension to default credit period</p>	<p>D</p> <p>D</p> <p>D</p> <p>D</p>	<p>PaymentTerms</p> <p>NetDaysDue</p> <p>NetDueDate</p> <p>ExtendedDays</p>	
19	<p>Payment terms specified using a code</p> <p>Coding scheme (<i>Seller, Buyer, AU, DE, GB, NO, SE or US</i>)</p> <p>Code value</p>	<p>D</p> <p>M</p> <p>M</p>	<p>PaymentTermsCoded</p> <p>PaymentTermsCodeType</p> <p>PaymentTermsCode</p>	
20	<p>Discount terms: % discount that applies to the order(s) to which this response or status report relates – decimal number between 0 and 100</p>	D	DiscountPercentage	



Header (continued)

	Element	M	OrderResponse.Header.	
			OrderStatusReport.Header.	
21	Additional service to be applied to the order as a whole. In an order status report may only occur if the original enquiry was a "whole order" enquiry and the order in question included a corresponding additional service to be applied to the whole order.	D	AdditionalService.	R
	Coded service description	M	ServiceDescriptionCoded.	
	Coding scheme	M	ServiceDescriptionCodeType	
	Supplier scheme		Seller	
	Service description code value	M	ServiceDescriptionCode	
	Service quantity	D	ServiceQuantity	
	Free-text description of quantity	D	ServiceQuantityDescription	
	Quantity value	M	QuantityDetail.Value	
	The unit to which the quantity is applied, default is per-copy-supplied	D	QuantityDetail.ReferenceUnit	
	Additional text describing the service	D	AdditionalServiceDescription	
	Service reference (repeatable composite)	D	ReferenceCoded	R
	Expected price of service. The whole of PricingDetail may be repeated if more than one price type or currency is to be included.	D	PricingDetail.Price	R
	Price amount	M	MonetaryAmount	
	Currency: ISO 4217 currency codes	D	CurrencyCode	
	Country code: ISO 3166-1 country code.	D	CountryCode	
	If the currency is legal tender in more than one country, used to indicate the price details are specific to that country			
	PriceType	M	PriceQualifierCode	
	Total price including tax: total price means that the additional service is charged as a single amount for the whole order (or for the whole order line if the AdditionalService composite is used at line level)		TotalPriceIncludingTax	
	Total price excluding tax		TotalPriceExcludingTax	
	Unit cost including tax: unit cost means that the additional service is charged at a rate per unit, as specified in the ReferenceUnit element, or on the default basis of 'per-copy-supplied'		UnitCostIncludingTax	
	Unit cost excluding tax		UnitCostExcludingTax	
Tax	D	Tax.	R	
Tax type	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 14.	D	PricingDetail.DiscountDetail	R	
22	Message required at order level (absence of this element means "no message required") (repeatable) . In an order status report may only occur if the original enquiry was a "whole order" enquiry and the order in question included a corresponding message to be applied to the whole order.	D	Message.	R
	Message type: values 01 to 99 defined by trading partner agreement	M	MessageType	
	Message content (repeatable)	M	MessageLine	R

## Header (continued)

	Element	M	OrderResponse.Header.	
			OrderStatusReport.Header.	
23	Response type (mandatory in Order Response) Response has no line item detail Response includes all order lines Response includes only lines which are not shipping immediately	D	OrderResponseType <i>NoDetail</i> <i>AllLines</i> <i>ExceptionsOnly</i>	
24	Response status for whole order (mandatory in Order Response) Order accepted – all in process for immediate shipping (detail optional) Order accepted – all backordered (applies only to an order which specified "FillAllOrBackorderAll") (detail required) Part shipping, part backordered etc – see detail Order canceled – see detail Order accepted but cannot be processed normally – see order status message for details Order canceled – see order status message Order canceled – account stopped	D	OrderStatus  <i>AcceptedShipping</i>  <i>AcceptedBackordered</i>  <i>AcceptedSeeDetail</i> <i>CanceledSeeDetail</i> <i>AcceptedSeeMessage</i>  <i>CanceledSeeMessage</i> <i>CanceledAccountStopped</i>	
25	Order status message. Mandatory if response status is 'AcceptedSeeMessage' or 'CanceledSeeMessage'.	D	OrderStatusMessage	
26	Enquiry status (mandatory when responding to an Order Status Enquiry) Enquiry was successful Enquiry document contained errors which meant that it could not be processed System is temporarily unavailable Sender's identity did not match a valid account	D	EnquiryStatus  <i>Successful</i> <i>RequestInvalid</i>  <i>SystemUnavailable</i> <i>AccountInvalid</i>	

**Line item detail**

	Element	D	OrderResponse.ItemDetail.	R
			OrderStatusReport.ItemDetail.	R
1	Line item number: a sequence number starting at 1 in each document – integer	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'. Identifier	M	ProductID.	R
		M	ProductIDType	
		D	IDTypeName	
		M	Identifier	
3	Item description (not usually sent for trade orders) Author/title etc as a single element	D	ItemDescription.	
		M	TitleDetail	
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	ItemRelatedParty.	R
		D	PartyRole	
		M	PartyID	R
		D	AdditionalPartyID	
		D	PartyName	R
		D	PostalAddress	
		D	CommunicationDetails	
		D	ContactPerson	
D	CountryCode	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	D	ItemRelatedLocation.	R
		M	LocationRole	
		D	LocationIdentifier	
		D	LocationName	
6	Quantity ordered – integer	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	BatchBonus	
		M	BatchBonusType	
		M	BatchBonusQuantity	

Line item detail (continued)

	Element	D	OrderResponse.ItemDetail.	
			OrderStatusReport.ItemDetail.	
8	Line item references (mandatory in an Order Status Report to link the report line back to the original order line)	D	ReferenceCoded.	R
	Reference type	M	ReferenceTypeCode	
	Buyer's order reference – the number and/or date of the order document from which this line came		<i>BuyersOrderReference</i>	
	Buyer's order line reference – a unique reference assigned at line level by the buyer		<i>BuyersOrderLineReference</i>	
	End-customer order reference (if the line item is for a specific end-customer order)		<i>CustomerOrderReference</i>	
	Contract reference		<i>ContractReference</i>	
	Promotion or deal reference		<i>PromotionOrDealReference</i>	
Seller's representative order reference		<i>RepOrderReference</i>		
Order source location reference		<i>OrderSourceLocationReference</i>		
Reference	D	ReferenceNumber		
Reference date YYYYMMDD	D	ReferenceDate		
Reference date-time (for format options see Header line 2)	D	ReferenceDateTime		
9	Ship to / Deliver to <sup>5</sup>	D	ShipToParty	
10	Order line dates	D	DateCoded.	R
	Date YYYYMMDD	M	Date	
	Date qualifier	M	DateQualifierCode	
	Cancel if not shipped by		<i>CancelIfNotShippedBy</i>	
	Cancel if not shipped by, unless NYP		<i>CancelIfNotShippedByUnlessNYP</i>	
Ship all available at this date, and cancel remainder		<i>FillAllAvailableBy</i>		
Do not ship before		<i>DoNotShipBefore</i>		
11	Item fill terms: overriding terms in header, if any	D	FillTermsCode	
	Fill or kill whole order item		<i>FillAllOrKillAll</i>	
	Fill whole order item or backorder whole order item (no "dribbles")		<i>FillAllOrBackorderAll</i>	
	Fill part and kill rest		<i>FillPartKillRemainder</i>	
Fill part and backorder rest, supply rest when complete ("dribbles" not accepted)		<i>FillPartBackorderRemainder</i>		
Fill part and backorder rest, supply rest as available ("dribbles" accepted)		<i>FillPartBackorderRemainderShipAsAvailable</i>		
12	Order item qualifiers. An order may be qualified using a national or proprietary coding scheme.	D	OrderItemQualifierCoded	R
	Qualifier coding scheme ( <i>Seller, Buyer, AU, DE, GB, NO, SE</i> or <i>US</i> )	M	OrderItemQualifierCodeType	
	Qualifier code	M	OrderItemQualifierCode	

<sup>5</sup> Format as in BuyerParty, header line 11  
Version 1.2



Line item detail (continued)

	Element	D	OrderResponse.ItemDetail.	
			OrderStatusReport.ItemDetail.	
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	ShippingFrom.	R
		M	Location	
		D	LocationIdentifier	R
		D	LocationName	
		D	QuantityShipping	
19	Quantity already shipped – integer	D	ShippedQuantity	
20	Quantity backordered – integer	D	BackorderedQuantity	
21	Quantity canceled – integer	D	CanceledQuantity	
22	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 Code value	D	AvailabilityCoded.	
		M	AvailabilityCodeType Seller EDItEURAlpha  EDItEURNumeric	
		M	AvailabilityCode	
23	Ordered product availability date (YYYYMMDD or YYYYMM) (required with certain availability status code values)	D	ExpectedShipDate	
24	Ordered product on sale date (YYYYMMDD) (only if retail sale is embargoed until a specified date)	D	ConsumerOnSaleDate	
25	Expected order time for non-stock item, in days – integer	D	OrderTime	
26	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	Stock.	R
		D	Location	
		D	LocationIdentifier	R
		D	LocationName	
		M	OnHandQuantity	
		D	OnOrderQuantity	
		D	CBOQuantity	
		D	Velocity.	R
		M	Velocity Code MaximumDailySale SellerRating	
		M	VelocityValue	
D	StockDetailDateTime			

Line item detail (continued)

	Element	D	OrderResponse.ItemDetail.	
			OrderStatusReport.ItemDetail.	
27	Substitute 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> , <i>Buyer</i> Name of proprietary product ID scheme. Mandatory if the scheme is 'Proprietary'. Identifier	M <sup>7</sup>	Substitute.ProductID.	R
		M	ProductIDType	
		D	IDTypeName	
		M	Identifier	
28	Substitute item description (not usually sent for trade orders) Author/title etc as a single element	D	Substitute.ItemDescription.	
		M	TitleDetail	
29	Offered or confirmed price for substitute. See line 9 for details	D	Substitute.PricingDetail.Price.	R
30	Offered terms: % discount from price of specified type – decimal number between 0 and 100	D	Substitute.PricingDetail.DiscountPercentage	
31	Discount detail.	D	Substitute.PricingDetail.DiscountDetail	R
32	Substitute 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 Code value	D	Substitute.AvailabilityCoded.	
		M	AvailabilityCodeType <i>Seller</i> <i>EDItEURAlpha</i>  <i>EDItEURNumeric</i>	
33	Substitute product availability date (YYYYMMDD or YYYYMM)	D	Substitute.ExpectedShipDate	
34	Substitute product on sale date (YYYYMMDD) (only if retail sale is embargoed until a specified date)	D	Substitute.ConsumerOnSaleDate	
35	Substitute product expected order time for non-stock item, in days – integer	D	Substitute.OrderTime	
36	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	Substitute.Stock.	R
		D	Location	R
		D	LocationIdentifier	
		D	LocationName	
		M	OnHandQuantity	
		D	OnOrderQuantity	
		D	CBOQuantity	
		D	Velocity.	R
		M	Velocity Code <i>MaximumDailySale</i> <i>SellerRating</i>	
		M	VelocityValue	
D	StockDetailDateTime			
37	Additional service to be applied to this line item, whether as originally ordered or substitute. 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.	D	AdditionalService.	R

<sup>7</sup> The Substitute composite as a whole is used only when the ordered product cannot be supplied, and a substitute product is to be supplied or offered in its place. The composite therefore has status D; but if it is used, the ProductID is mandatory.

**Line item detail** (continued)

	Element	D	OrderResponse.ItemDetail.	
			OrderStatusReport.ItemDetail.	
38	Message required at line item level (absence of this element means "no message required") (repeatable). Message type: values 01 to 99 defined by trading partner agreement Message content (repeatable)	D	Message.	R
		M	MessageType	
		M	MessageLine	R

**Trailer**

	Element	M	OrderResponse.Summary.	
			OrderStatusReport.Summary.	
1	Number of line items – integer	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 6, line 10), 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)

<b>No</b>	<b>Value</b>	<b>Description</b>
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 cancelled, 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 8, line 18, and page 9, line 29). 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