L.7 USING THE ORDER STATUS ENQUIRY FOR BOOK ORDER CHASERS OR CLAIMS

L.7.0 CHANGES FROM VERSION 1.1

Page L-7-2 The suggested use of a reference to a quoted bibliographic source as a means of identifying an ordered item has been deleted.

Page L-7-4 A message structure table for the full EDIFACT OSTENQ message has been added.

Page L-7-5 The UNH segment in the example has been corrected to show the controlling agency as “UN”, not “EN”.

Page L-7-12 PIA segment 40, DE 4347: code values 1S and 5V have been added.

Page L-7-13 PIA segment 40, repeats of Composite C212: notes have been amended to cover the full set of values for DE 4347.

Page L-7-14 IMD segment 12: the segment specification has been revised to be consistent with consolidated EDItEUR codes for DE 7081; up-to-date code lists have been added; references to the EDItEUR format code have been removed since it does not form part of the subset for brief description.

L.7.1 PRINCIPLES

The order status enquiry message (OSTENQ) may be used to request latest status information on an outstanding order or orders (in other words, as an order chaser or claim). The supplier is expected to respond to an order status enquiry message by sending an order response message (ORDRSP) detailing the status of the outstanding item(s).

EDItEUR recommended practice is that suppliers should send updated status reports on outstanding orders, either on a regular periodic basis agreed with the customer or, preferably, whenever changes occur which affect the date or terms of supply. In these circumstances, book order chasers may be regarded as unnecessary.

EDI order chasers or claims may also be sent in connection with continuation orders.

L.7.2 CONTENT

The key elements of content in an OSTENQ message used as an order chaser in library book supply are:

(a) A unique identification of the order line, or the continuation order, for which a chaser or claim is being sent.

(b) A unique identification of the ordered title, or of the continuation order item which is being claimed.

(c) In certain defined circumstances only, a bibliographic description of the title claimed.

(d) The quantity ordered.

(e) References.
L.7.2.1 Identification of the order line

The order line must be identified by the customer-assigned reference which was sent in the ORDERS message in RFF segment 51, DE 1154, code LI ("buyer’s order line number") or, for an item claimed under a continuation order, LCO ("continuation order number").

L.7.2.2 Identification of the ordered title

The ordered title should be uniquely identified by one or more of the following:

(a) An EAN article number in LIN segment 10, DE 7140, with code EN in DE 7143.
(b) An ISBN in PIA segment 11, DE 7140, with code IB in DE 7143, or for non-book items an industry standard identifier appropriate to the type of material.
(c) A product number assigned by the supplier (which may have been communicated in a QUOTES or ORDRSP message), in PIA segment 11, DE 7140, with code SA in DE 7143.

Failing all the above, the ordered title may be identified by a brief description using IMD segment 12.

L.7.2.3 Bibliographic description

The only circumstances in which bibliographic description should be sent as part of an OSTENQ message is in the event that no product code is available and the item was ordered by description; or when the item is claimed under a continuation order, and has not therefore been the subject of a specific order line. In OSTENQ there are only 10 repeats of IMD segment 12. Consequently only a brief description can be sent.

L.7.2.4 Quantity ordered

The quantity ordered is given in QTY segment 15, DE 6060, with the code 21 in DE 6063.

L.7.2.5 References in OSTENQ

The following references may be sent as part of an OSTENQ message line:

(a) The buyer’s unique order line reference, which is mandatory (as already noted in section L.7.2.1).
(b) The seller’s unique order line reference (if any).
(c) A unique reference for the OSTENQ message line, which can be regarded as the buyer’s “claim number”.

L.7.3 EDIFACT DIRECTORY

The version of the order status enquiry message adopted by EDItEUR is EANCOM OSTENQ Version 002, taken from the 1997 release of the EANCOM message set, based on EDIFACT Directory D.96A.
L.7.4 MESSAGE BLOCK DIAGRAM

The broad structure of the order status enquiry message as used for this application is depicted below:

- **HEADER**
  - One per message
  - UNH BGM DTM NAD

- **DETAIL**
  - **DOC**
    - One per message
  - Chaser line
    - Repeated as required
  - LIN PIA IMD RFF QTY

- **SUMMARY**
  - One per message
  - UNT

The **header** section specifies the message type, gives the message a unique identification and date, and names the sender and addressee.

The **detail** section begins with a DOC segment which may identify an original Purchase Order message from which one or more items are being chased. In a typical library book supply situation, however, the chaser will refer to items from several original orders, identified by their unique references at line level. In this case the DOC segment carries a dummy order number, since the message syntax requires that it must be present.

The next group of six segments together constitutes a single chaser line. The LIN segment carries the line sequence number within the message, and may carry an EAN-13 article number identifying the product ordered. If, as is more usual, the product is identified by an ISBN, the PIA segment is used to carry the number. The IMD segment may be used to carry product description in plain text, only if there is no recognised product code for the ordered item. The RFF segment gives references to the order line. The QTY segment may be used to give the quantity ordered and/or outstanding.

The **summary** section carries a control total and repeats the unique identification of the message for purposes of integrity checking.
### L.7.5 OSTENQ MESSAGE STRUCTURE

The table on this page shows the complete EANCOM OSTENQ message structure. Shaded segments and segment groups are NOT used in the EDItEUR implementation for library book supply.

The first column identifies the segment or segment group. The second column shows the EANCOM segment number. The third column shows the status of the segment or segment group in EDIFACT terms (NOT specifically for the EDItEUR application). In this column, letter M means “mandatory if the segment group to which the segment belongs is used”. Letter C means “conditional”, or not mandatory. The fourth column shows the maximum number of occurrences of the segment in each occurrence of the segment group to which it belongs.

<table>
<thead>
<tr>
<th>Header</th>
<th>Seg no</th>
<th>Status</th>
<th>Repeats</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNH</td>
<td>1</td>
<td>M</td>
<td>1</td>
<td>MESSAGE HEADER</td>
</tr>
<tr>
<td>BGM</td>
<td>2</td>
<td>M</td>
<td>1</td>
<td>Beginning of message</td>
</tr>
<tr>
<td>DTM</td>
<td>3</td>
<td>M</td>
<td>35</td>
<td>Date/time/period</td>
</tr>
<tr>
<td>FTX</td>
<td>4</td>
<td>C</td>
<td>5</td>
<td>Free text</td>
</tr>
<tr>
<td>SG01</td>
<td>M</td>
<td>20</td>
<td></td>
<td>NAD-SG02</td>
</tr>
<tr>
<td>NAD</td>
<td>M</td>
<td>1</td>
<td></td>
<td>Name and address</td>
</tr>
<tr>
<td>SG02</td>
<td>C</td>
<td>5</td>
<td></td>
<td>CTA-COM</td>
</tr>
<tr>
<td>CTA</td>
<td>M</td>
<td>1</td>
<td></td>
<td>Contact information</td>
</tr>
<tr>
<td>COM</td>
<td>C</td>
<td>5</td>
<td></td>
<td>Communication contact</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOC</td>
<td>8</td>
<td>M</td>
<td>1</td>
<td>Document/message details</td>
</tr>
<tr>
<td>DTM</td>
<td>9</td>
<td>C</td>
<td>5</td>
<td>Date/time period</td>
</tr>
<tr>
<td>SG04</td>
<td>C</td>
<td>200000</td>
<td></td>
<td>LIN-PIA-IMD-SG05-SG06</td>
</tr>
<tr>
<td>LIN</td>
<td>10</td>
<td>M</td>
<td>1</td>
<td>Line item</td>
</tr>
<tr>
<td>PIA</td>
<td>11</td>
<td>C</td>
<td>25</td>
<td>Additional product id</td>
</tr>
<tr>
<td>IMD</td>
<td>12</td>
<td>C</td>
<td>10</td>
<td>Item description</td>
</tr>
<tr>
<td>SG05</td>
<td>C</td>
<td>1000</td>
<td></td>
<td>RFF-DTM</td>
</tr>
<tr>
<td>RFF</td>
<td>13</td>
<td>M</td>
<td>1</td>
<td>Reference</td>
</tr>
<tr>
<td>DTM</td>
<td>14</td>
<td>C</td>
<td>5</td>
<td>Date/time/period</td>
</tr>
<tr>
<td>SG06</td>
<td>C</td>
<td>100</td>
<td></td>
<td>QTY-DTM-LOC</td>
</tr>
<tr>
<td>QTY</td>
<td>15</td>
<td>M</td>
<td>1</td>
<td>Quantity</td>
</tr>
<tr>
<td>DTM</td>
<td>16</td>
<td>C</td>
<td>5</td>
<td>Date/time/period</td>
</tr>
<tr>
<td>LOC</td>
<td>17</td>
<td>C</td>
<td>1</td>
<td>Place/location identification</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Summary</td>
<td>UNT</td>
<td>83</td>
<td>M</td>
<td>MESSAGE TRAILER</td>
</tr>
</tbody>
</table>

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L.7-4

11 September 2001
L.7.6  EXAMPLE OF A BOOK ORDER CHASER OR CLAIM MESSAGE

The example below shows a message chasing two order lines. To make it easier to read, each segment has been placed on a separate line, and blank lines have been left between the sections identified in the block diagram on the last page. In practice, an EDIFACT message is sent as a continuous data string, without carriage returns between segments.

```
UNH+1759+OSTENQ:D:96A:UN:EAN002'
Message reference no 1759
BGM+92E::9+CH10654+9'
Chaser message number CH10654
DTM+137:19970820:102'
Message date 20 August 1997
NAD+BY+5056789012345::9'
Buyer
NAD+SU+5034567890123::9'
Supplier

DOC+220+VARIOUS'
‘Dummy’ order number

LIN+1'
Line 1
PIA+5+0224027646:IB'
ISBN
RFF+LI:97020023'
Buyer’s unique order line reference
QTY+21:1'
1 copy ordered

LIN+2'
Line 1
PIA+5+0140132449:IB'
ISBN
RFF+LI:96020174'
Buyer’s unique order line reference
QTY+21:1'
1 copy ordered

UNT+15+1759'
15 segments: message reference no 1759
```
### L.7.7 ORDER STATUS ENQUIRY SUBSET FOR BOOK ORDER CHASERS OR CLAIMS

<table>
<thead>
<tr>
<th></th>
<th>UNH MESSAGE HEADER</th>
<th>One mandatory occurrence per message</th>
</tr>
</thead>
<tbody>
<tr>
<td>+</td>
<td>0062 Message reference no</td>
<td>M an..14 Sender’s unique message reference number. By convention, incorporates a sequence number of the message within the interchange.</td>
</tr>
<tr>
<td></td>
<td>0065 Message type identifier</td>
<td>M an..6 OSTENQ = Order status enquiry</td>
</tr>
<tr>
<td>:</td>
<td>0052 Message type version no</td>
<td>M an..3 D</td>
</tr>
<tr>
<td>:</td>
<td>0054 Message type release no</td>
<td>M an..3 96A = EDIFACT Directory D.96A</td>
</tr>
<tr>
<td>:</td>
<td>0051 Controlling agency</td>
<td>M an..2 UN = Agency responsible</td>
</tr>
<tr>
<td>:</td>
<td>0057 Association assigned code</td>
<td>M an..6 EAN002 = EAN version number</td>
</tr>
<tr>
<td>+</td>
<td>0068 Common access reference</td>
<td>N Not used in EANCOM</td>
</tr>
<tr>
<td>+</td>
<td>0070 Status of the transfer</td>
<td>N Not used in EANCOM</td>
</tr>
</tbody>
</table>

Example:
```
UNH+ME000867+OSTENQ:D:96A:UN:EAN002`
```
<table>
<thead>
<tr>
<th>Segment</th>
<th>Fields</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BGM</strong></td>
<td><strong>BEGINNING OF MESSAGE</strong></td>
<td>One mandatory occurrence per message</td>
</tr>
<tr>
<td></td>
<td><strong>C002 DOCUMENT/MESSAGE NAME</strong></td>
<td>M</td>
</tr>
<tr>
<td></td>
<td><strong>1001 Document/message code</strong></td>
<td>M an..3 92E = order status enquiry (EAN code)</td>
</tr>
<tr>
<td></td>
<td><strong>1131 Code list qualifier</strong></td>
<td>N</td>
</tr>
<tr>
<td></td>
<td><strong>3055 Code list agency code</strong></td>
<td>M 9 = EAN: required to indicate that DE 1001 carries an EAN code</td>
</tr>
<tr>
<td></td>
<td><strong>1000 Document/message name</strong></td>
<td>O an..35 Optional since the message type is fully identified by the code in DE 1001</td>
</tr>
<tr>
<td></td>
<td><strong>1004 Document/message number</strong></td>
<td>M an..35 Order chaser message number assigned by sender, mandatory in EANCOM</td>
</tr>
<tr>
<td></td>
<td><strong>1225 Message function, coded</strong></td>
<td>M an..3 Mandatory in EANCOM: 9 = original, 7 = duplicate (retransmission)</td>
</tr>
<tr>
<td></td>
<td><strong>4343 Response type, coded</strong></td>
<td>N</td>
</tr>
</tbody>
</table>

Example:

```
BGM+92E::9+Q10654+9'
```

Order chaser message no Q10654

<table>
<thead>
<tr>
<th><strong>DTM</strong></th>
<th><strong>DATE/TIME/PERIOD</strong></th>
<th>One mandatory occurrence per message, to give the message date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>C507 DATE/TIME/PERIOD</strong></td>
<td>M</td>
</tr>
<tr>
<td></td>
<td><strong>2005 Date/time/period qualifier</strong></td>
<td>M an..3 137 = message date (CCYYMMDD)</td>
</tr>
<tr>
<td></td>
<td><strong>2380 Date/time/period</strong></td>
<td>M an..35 Date in prescribed form</td>
</tr>
<tr>
<td></td>
<td><strong>2379 Date/time/period format code</strong></td>
<td>M an..3 102 = code for CCYYMMDD date format</td>
</tr>
</tbody>
</table>

Example:

```
DTM+137:19960820:102'
```

Message date 20 August 1996

Segment 4 (FTX) is not used in this application
Each occurrence of SG01 identifies a party to the transaction and may give other linked information. In this application, only NAD segment 5 is used.

**5 NAD NAME AND ADDRESS**

Two mandatory occurrences per message, to show sender and recipient.

- **+ 3035 Party qualifier**
  - M an..3
  - BY = buyer (sender)
  - SU = supplier (recipient)

- **C082 PARTY IDENTIFICATION**
  - D
  - If possible, use coded identification in composite C082, preferably an EAN code
  - Mandatory if composite C082 is used: EAN location code (format n13), or other mutually agreed code

- **+ 3039 Party identification code**
  - D an..17
  - Mandatory if composite C082 is used
  - 9 = EAN
  - 31B = US SBN Agency, for US book trade SANs (Standard Address Numbers) (EDItEUR code)
  - 91 = Assigned by supplier or supplier’s agent
  - 92 = Assigned by buyer

- **: 1131 Code list qualifier**
  - N
  - Not used in EANCOM

- **: 3055 Code list responsible agency**
  - D an..3
  - Mandatory if composite C082 is used
  - 9 = EAN
  - 1131 Code list qualifier
  - 3055 Code list responsible agency

**+ C058 NAME AND ADDRESS**

Composite C058 is not used in EANCOM

- **C080 PARTY NAME**
  - D
  - It is recommended that name and address are sent as structured text only if no ID code is used (DE 3039). Where text is used, a consistent form of each name and address should be adopted across all messages in which it appears.
  - Party name in clear text. Organisation names should be entered ‘top down’, ie with the name of the whole organisation first, followed by divisions or departments.

- **+ 3036 Party name**
  - D an..35

- **: 3036 Party name**
  - D an..35

- **: 3036 Party name**
  - D an..35

- **: 3036 Party name**
  - D an..35

- **: 3045 Name format, coded**
  - N
  - Not used in this application

- **C059 STREET**
  - D
  - See composite C080

- **+ 3042 Street & number/PO Box**
  - D an..35
  - Building name and/or number and street name, and/or PO Box number

/continued
5 NAD NAME AND ADDRESS (continued)

<table>
<thead>
<tr>
<th>Segment</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3164</td>
<td>City name</td>
</tr>
<tr>
<td>3229</td>
<td>Country sub-entity ID</td>
</tr>
<tr>
<td>3251</td>
<td>Postcode</td>
</tr>
<tr>
<td>3207</td>
<td>Country, coded</td>
</tr>
</tbody>
</table>

City or town name in clear text
County, state, province in clear text
Postal code
ISO 3166 two-alpha code

Examples:

NAD+BY+5034567876543::9' Buyer and supplier identified by EAN location numbers
NAD+SU+5098765432189::9'

NAD+BY+++Stadt- und Universitätsbibliothek :FfM:Erwerbungsabteil+Bockenheimer Landstrasse 134:PO Box 1006+FRANKFURT++60325+DE' Buyer identified by structured text

Segments 6 (CTA) and 7 (COM) (SG02) are not used in this application
Segment group SG03: only DOC segment 8 is used in this application, since it is mandatory within the message syntax. In principle, each occurrence of segment group SG03 represents enquiries relating to one original purchase order, whose number is carried in DOC segment 8. In library practice, however, an order chaser message is expected to refer to line items from various original orders, which are fully identified at line level. A library order chaser message therefore has only one occurrence of SG03, with a ‘dummy’ order number in DOC segment 8.

8 DOC DOCUMENT/MESSAGE DETAILS

One mandatory occurrence per repeat of SG03

C002 DOCUMENT/MESSAGE NAME M
+ 1001 Document/message code M an..3 220 = order
: 1131 Code list qualifier N Not used in EANCOM
: 3055 Code list agency code N Not used in this application
: 1000 Document/message name N Not used in EANCOM
C503 DOC/MESSAGE DETAILS M
+ 1004 Document/message number M an..35 Order message number, mandatory in EANCOM: use dummy order no ‘VARIOUS’ for library order chasers which refer to outstanding order lines from a number of orders
: 1373 Document/message status N Not used in EANCOM
: 1366 Document/message source N Not used in EANCOM
: 3453 Language code N Not used in EANCOM
+ 3152 Communication channel ID N Not used in EANCOM
+ 1220 No of copies of doc required N Not used in EANCOM
+ 1218 No of originals of doc reqd N Not used in EANCOM

Example:

DOC+220+VARIOUS'

Dummy order number

Segment 9 (DTM) is not used in this application
SG04    LIN-PIA-IMD-SG05-SG06

Each repeat of segment group SG04, up to a maximum of 200,000, represents one order chaser line.

10    LIN    LINE ITEM

One mandatory occurrence in each chaser line. In this application the LIN segment is used to carry only the line sequence number and an EAN-13 article number, if used.

<table>
<thead>
<tr>
<th>Field</th>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>+ 1082</td>
<td>Line item number</td>
<td>M n..6</td>
</tr>
<tr>
<td>+ 1229</td>
<td>Action request/notification</td>
<td>N</td>
</tr>
<tr>
<td>+ 7140</td>
<td>Item number</td>
<td>D</td>
</tr>
<tr>
<td>+ 7143</td>
<td>Item number type, coded</td>
<td>D</td>
</tr>
<tr>
<td>+ 1131</td>
<td>Code list qualifier</td>
<td>N</td>
</tr>
<tr>
<td>+ 3055</td>
<td>Code list agency code</td>
<td>N</td>
</tr>
<tr>
<td>+ C829</td>
<td>Sub-line information</td>
<td>N</td>
</tr>
<tr>
<td>+ 1222</td>
<td>Configuration level</td>
<td>N</td>
</tr>
<tr>
<td>+ 7083</td>
<td>Configuration, coded</td>
<td>N</td>
</tr>
</tbody>
</table>

Examples:
- LIN+5'
  Line no 5
- LIN+12++9780571166244:EN'
  Line no 12, EAN article no 9780571166244
### PIA ADDITIONAL PRODUCT ID

One or two occurrences are used in this application to send an ISBN and/or a supplier's own product code, either as the main product identifier (where no EAN number was given in LIN segment 10, or as an additional identifier. If no product code is available, the PIA segment is omitted, and the product must be identified by description in IMD segment 11. An additional occurrence may be used to identify an acceptable substitute for the product ordered.

When the item claimed is part of a continuation order, the ISBN should if possible be given as the main identification and the series ISSN as additional identification.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Min</th>
<th>Max</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 = additional identification: use when the PIA segment carries an identifier which is additional to the main product identifier (eg a supplier's own code sent in addition to the ISBN or EAN number)</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td>IS</td>
<td>1S = additional identification: an identification number for a multi-volume or multi-part set to which the product belongs</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>2 = identification of an acceptable substitute</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>5 = main product identification: use when the PIA segment carries the main product code (normally the ISBN)</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>5V = ‘set or series including’ product number (EDItEUR code): use when the order refers to a set or series for which the only ISBN or other product number available at time of ordering is that of one or more volumes or parts (see section L.1.6)</td>
<td>1</td>
<td>3</td>
</tr>
</tbody>
</table>

### ITEM NUMBER ID

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Min</th>
<th>Max</th>
</tr>
</thead>
<tbody>
<tr>
<td>7140</td>
<td>Item number</td>
<td>M</td>
<td>an..35</td>
</tr>
<tr>
<td>7143</td>
<td>Item number type, coded</td>
<td>M</td>
<td>an..3</td>
</tr>
<tr>
<td>1131</td>
<td>Code list qualifier</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>3055</td>
<td>Code list agency code</td>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>

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L-7-12, 11 September 2001
11 PIA ADDITIONAL PRODUCT ID (continued)

Further repeats of Composite C212 may be used where DE 4347 = 1, 1S or 2 if there is more than one additional identification number or more than one acceptable substitute. Where DE 4347 = 5 or 5V, only one product number should be given.

Examples:
PIA+5+0856674427:IB' ISBN as main product identification
PIA+2+0870701428:IB' ISBN of acceptable alternative
PIA+1+25075679:SA' Supplier’s article number as alternative identification
Description is not sent in an order chaser line, except when the item was ordered by description only. In this case, up to 10 repeats of IMD segment 12 may be used to give limited bibliographic details of the item to which the order line refers. Where the text of a bibliographic data element exceeds 70 characters, additional repeats of the segment, carrying the same code in DE 7081, may be used as “continuation” segments.

**Examples:**

IMD+I+010+:::Harris’ Author surname
Code table for IMD DE 7081: EDItEUR numeric codes, DE 7077 = L

Recommended subset for brief description

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Short author/title description, eg PRESTON/FRANCO: A BIOGRAPHY, 2nd ED</td>
</tr>
<tr>
<td>009</td>
<td>Name of book author, editor or other contributor (unstructured), eg Paul Preston</td>
</tr>
<tr>
<td>010</td>
<td>Name of first author, editor etc (surname or entry element), eg Preston</td>
</tr>
<tr>
<td>050</td>
<td>Title, eg Franco: a biography</td>
</tr>
<tr>
<td>080</td>
<td>Volume or part number, eg Volume 2</td>
</tr>
<tr>
<td>100</td>
<td>Edition statement, eg 2nd ed</td>
</tr>
<tr>
<td>109</td>
<td>Publisher, unstructured, eg HarperCollins</td>
</tr>
<tr>
<td>110</td>
<td>Place of publisher, eg London</td>
</tr>
<tr>
<td>170</td>
<td>Date of publication, eg 1997</td>
</tr>
<tr>
<td>220</td>
<td>Binding, eg paperback</td>
</tr>
</tbody>
</table>
Code table for IMD DE 7081: EDItEUR alpha codes, DE 7077 = F
These codes will be deleted in a future general revision of EDItEUR standards: do not use in new implementations. The right hand column shows the preferred numeric code which corresponds to the alpha code.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAU</td>
<td>Name of book author, editor or other contributor (unstructured), eg Paul Preston</td>
<td>009</td>
</tr>
<tr>
<td>BBD</td>
<td>Binding, eg paperback</td>
<td>220</td>
</tr>
<tr>
<td>BEN</td>
<td>Edition statement, eg 2\textsuperscript{nd} ed</td>
<td>100</td>
</tr>
<tr>
<td>BPD</td>
<td>Date of publication, eg 1997</td>
<td>170</td>
</tr>
<tr>
<td>BPU</td>
<td>Publisher, unstructured, eg HarperCollins</td>
<td>109</td>
</tr>
<tr>
<td>BST</td>
<td>Short author/title description, eg PRESTON/FRANCO: A BIOGRAPHY, 2\textsuperscript{nd} ED</td>
<td>001</td>
</tr>
<tr>
<td>BTI</td>
<td>Title, eg Franco: a biography</td>
<td>050</td>
</tr>
<tr>
<td>BVP</td>
<td>Volume or part number, eg Volume 2</td>
<td>080</td>
</tr>
</tbody>
</table>
SG05  RFF-DTM

Repeats of segment group SG05 (up to a theoretical maximum of 1000 per line) may be used to give references and associated dates required to identify the line item. Only RFF segment 13 is used in this application.

13  RFF REFERENCE

One mandatory occurrence per repeat of SG05 to give the buyer’s order line reference or continuation order number. Further occurrences may be used for other references.

C506  REFERENCE

M

+ 1153  Reference qualifier  M  an..3

ACT = claim reference: use for sender’s claim reference number (order status enquiry line number)
LCO = library’s continuation order number (EDItEUR code)
LI = buyer’s order line reference (from RFF segment 33 in purchase order message)
SCO = supplier’s continuation order number (EDItEUR code)
SLI = supplier’s order line reference number (EDItEUR code)

: 1154  Reference number  M  an..35
: 1156  Line number  N
: 4000  Reference version number  N

Not used in this application

Not used in EANCOM

Example:

RFF+LI:96056789

Buyer’s order line reference 96056789

Segment 14 (DTM) is not used in this application
SG06 QTY-DTM-LOC

Segment group SG06: only QTY segment 15 is used in this application

15 QTY QUANTITY

Optional: one occurrence per chaser line may be used to give the quantity ordered. Where part of the order has been delivered, two further occurrences may be used to give the quantity received and the outstanding quantity which is being chased.

C186 QUANTITY DETAILS

+ 6063 Quantity qualifier M an..3 21 = ordered quantity
46 = quantity delivered
73 = outstanding quantity

: 6060 Quantity M n..15 Number of copies, sent as an integer without leading zeros or decimal point

: 6411 Measure unit qualifier N Not used in this application

Example:

QTY+21:1' One copy ordered

Segments 16 (DTM) and 17 (LOC) are not used in this application

18 UNT MESSAGE TRAILER

One mandatory occurrence per message

+ 0074 No of segments in message M n..6 Count includes the UNH and UNT segments
+ 0062 Message reference number M an..14 The reference number given here must be the same as that given in the UNH segment

Example:

UNT+48+ME000867' 48 segments in message reference ME000867

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L-7-18 11 September 2001