



EDItX XML transaction document formats



ORDER RESPONSE FORMAT FOR CONSUMER DIRECT FULFILMENT

Version 1.1, January 2010, corrected May 2010, February 2014

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.

Corrections made February 2014:

Page 3 Footnote 2 added, clarifying the meaning of 'R' (repeatable) in right-hand column.

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"> |
|--------------------------------|----------------------------------|

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 ² |
| 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 third column "M" means mandatory and "D" means dependent.

² In the right-hand column "R" means that the element may be repeated.

Header (continued)

| | Element | M | CDFOrderResponse.Header. | |
|----|---|---|--|-------------------|
| 10 | Vendor / Supplier ³ | 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 | |

³ 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. | |
|----|--|--|--|--|
| 19 | Invoicing instructions Invoice this order separately Order may be combined with others for invoicing | D | InvoiceInstructionsCode. <i>InvoiceSeparately</i> <i>InvoiceCombined</i> | |
| 20 | Expected terms: credit period. Either this element or PaymentTermsCoded may be included, but not both. Number of days from date of invoice; or Due date YYYYMMDD; or Extension to default credit period | D D D D | PaymentTerms NetDaysDue NetDueDate ExtendedDays | |
| 21 | Payment terms specified using a code Coding scheme (<i>Seller, Buyer, AU, DE, GB, NO, SE or US</i>) Code value | D M M | PaymentTermsCoded PaymentTermsCodeType PaymentTermsCode | |
| 22 | Expected terms: % discount expected to apply to this order – decimal number between 0 and 100 | D | DiscountPercentage | |
| 23 | Gift wrap required for all items ordered (absence of this element means “no gift wrap required”). Note that if gift wrap is required on some line items but not on others, this element must be omitted. Values 01 to 99 defined by trading partner agreement. | D | GiftWrapType | |
| 24 | Additional service to be applied to the order as a whole Coded service description Coding scheme Supplier scheme Service description code value Service quantity Free-text description of quantity Quantity value The unit to which the quantity is applied: default is per-copy-supplied Additional text describing the service Service reference (repeatable composite) Expected price of service 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 PriceType 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) Total price excluding tax 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’ Unit cost excluding tax | D M M M D D M D D D D M D D D M | AdditionalService. ServiceDescriptionCoded. ServiceDescriptionCodeType <i>Seller</i> ServiceDescriptionCode ServiceQuantity ServiceQuantityDescription QuantityDetail.Value QuantityDetail.ReferenceUnit AdditionalServiceDescription ReferenceCoded PricingDetail.Price MonetaryAmount CurrencyCode CountryCode PriceQualifierCode <i>TotalPriceIncludingTax</i> <i>TotalPriceExcludingTax</i> <i>UnitCostIncludingTax</i> <i>UnitCostExcludingTax</i> | R R |

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) ⁴ | 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> | |

⁴ 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 ⁵ | 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 |

⁵ 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 any⁶: 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>) 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> |

⁶ 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 |
|----|---|--|--|---------------------|
| 28 | 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 | Stock. Location LocationIdentifier LocationName OnHandQuantity OnOrderQuantity CBOQuantity Velocity. Velocity Code MaximumDailySale SellerRating VelocityValue StockDetailDateTime | R R R |
| 29 | Substitute product identifier (may be repeated only if two or more identifiers of different types are sent) Product ID type – values ISBN (use only for a 10-character ISBN), EAN13 (use for a 13-digit ISBN), UPC, ISMN, GTIN14, SKU, Seller, Buyer Name of proprietary product ID scheme. Mandatory if the scheme is 'Proprietary'. Identifier | M ⁷ M D M | Substitute.ProductID. ProductIDType IDTypeName Identifier | R |
| 30 | Substitute item description Author/title etc as a single element Title Author | M D D D | Substitute.ItemDescription. TitleDetail Title Author | R |
| 31 | Offered or confirmed price for substitute. See line 12 for details | D | Substitute.PricingDetail.Price. | |
| 32 | Offered terms: % discount from price of specified type – decimal number between 0 and 100 | D | Substitute.PricingDetail.DiscountPercentage | |
| 33 | Discount detail. | D | Substitute.PricingDetail.DiscountDetail | R |
| 34 | 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 German unified book trade report codes (Einheitliche Meldenummern im Buchhandel) Code value | D M M | Substitute.AvailabilityCoded. AvailabilityCodeType Seller EDItEURAlpha EDItEURNumeric MNR AvailabilityCode | |
| 35 | Substitute product availability date (YYYYMMDD or YYYYMM) | D | Substitute.ExpectedShipDate | |
| 36 | Substitute product on sale date (YYYYMMDD) (only if retail sale is embargoed until a specified date) | D | Substitute.ConsumerOnSaleDate | |
| 37 | Substitute product expected order time for non-stock item, in days – integer | D | Substitute.OrderTime | |

⁷ 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 | 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 |