GENERAL BOOK TRADE ORDER FORMAT
Version 1.3, January 2010, corrected March 2010, February 2014

This document describes the EDItX Trade Order transaction format. A complete specification of the format includes this document and the corresponding XML schema, which is available from the EDItEUR website at the address below. This document provides sufficient detail of the format to understand its overall structure, content and intended use. In some areas of fine detail the format is fully specified only in the schema.

Schema download address: Order Version 1.3 (ZIP)

The EDItX Trade Order format is intended to be used by a retailer to send orders to a publisher, publisher's distributor, or wholesaler - or by a wholesaler to send orders to a publisher or publisher's distributor - where delivery is to be made in bulk to a trade warehouse or retail store. For consumer direct fulfilment, see the EDItX CDF Order format. For orders from libraries to library book suppliers, see the EDItX Library Order format. Each of these Order formats is based on a set of common elements and a consistent overall structure, but each has additional functionality specific to its application.

From Version 1.2 this format can also be used to send orders to an order routing service, for example the *TeleOrdering* service provided in the UK, in which case the supplier (publisher, distributor or wholesaler) is usually determined by the routing service.

Elements not included

The following elements that are available in certain existing EDI transaction formats have been deliberately omitted at this stage. They can be added if found necessary in a future release.

Order priority/hotline order flagging: available in TRADACOMS and partially in EDIFACT

Rounding to pack/carton quantity: available in TRADACOMS and EDIFACT, but not thought to be used in current practise.

Supply on consignment: available in X12, but not thought to be used in most current practise.

Final destination country: available in TRADACOMS and EDIFACT, and may be required for some orders from intermediary suppliers to UK publishers.

Allowances (other than expected discount) or charges: available in X12 and EDIFACT, but not used in current practise.

Split deliveries: available in X12, TRADACOMS and EDIFACT, but used only in library orders.

See next page for a list of changes since Version 1.0.

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   Added a separate column to show whether an element is repeatable.

               Changed Version Number to 1.1 throughout.

               Lines re-numbered throughout to reflect insertions and deletions.

               Added new code values for order reference types 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.)

Page 5   Header line 6: new element <CountryCode> 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).

               Header line 7: new code value 'DoNotShipBefore' added to list used by <DateQualifierCode>. Composite element <DateCoded> made repeatable.

               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).

Page 6   Header lines 9 through 12: new element <CountryCode> added to the party composites (requested by European implementation groups, to enable a party's country to be specified for tax-related purposes).

               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.

               Header line 13: new element <ShipFrom> added in place of <ShipFromParty>.

               Header line 14: new composite <OrderQualifierCoded> added (change requested by the Norwegian implementation group, since Norwegian book trade orders are frequently qualified in a variety of ways).

               Header line 15: the <Transport> element has been replaced by a new <Delivery> 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.

               Header line 16: new code value 'ShipCombinedPackSeparately' added to list used by <ShippingInstructionCode> (requested by the Norwegian implementation group).

Page 7   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: text amended to remove reference to 'SRP'; the price type may vary.

               Header line 20: composite element <Allowance> replaced with a simple data element <DiscountPercentage> (simplification of the tagging).

               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).

Page 8   Header line 22: composite <Message> has been added.

Item detail line 2: 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 further identify a Proprietary scheme.

Item detail line 5: 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>.

Page 9   Item detail line 7: new composite <BatchBonus> added (change requested by the German implementation group).

Item detail line 10: new code value 'DoNotShipBefore' added to list used by <DateQualifierCode>. Composite element <DateCoded> made repeatable.

Item detail line 12: 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 10   Item detail line 13: new element <CountryCode> added to <Price>.

Item detail line 13: new code values 'UnitCostIncludingTax', 'TradePriceIncludingTax' and 'TradePriceExcludingTax' added to list used by <PriceQualifierCode>.

Item detail line 14: text amended to remove reference to 'SRP'; the price type may vary.

Item detail line 14: composite element <Allowance> replaced by simple data element <DiscountPercentage>.

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).

Page 11   Item detail line 16: new composite element <ReturnsConditions> added (requested by the Norwegian implementation group, since in the Norwegian market orders may specify agreed returns conditions applying ot a specific line item.

Item detail line 17: new composite <AdditionalService> added.

Item detail line 18: composite <Message> has been added.

Correction made January 2008:

Page 1:   New introductory paragraph, deleting reference to a non-existent HTML Guide.

Corrections made June 2008 (to align with published schema):

General: Composite element <PricingDetail> is repeatable (schema also corrected).

Page 7:   Header line 21: element <PricingDetail> contains <DiscountDetail>.

Page 8:   Item detail line 5: element <ItemRelatedParty> is non-mandatory.

Changes from Version 1.1 made October 2008:

Page 6:   Header line 10: element <SellerParty> made non-mandatory, to meet a requirement for implementation of this format by an order routing service in the UK book trade.

Page 8:   Item detail line 4: element <SellerParty> added, to meet a requirement for implementation of this format by an order routing service in the UK book trade.

Changes from Version 1.2 made January 2010:

Page 5   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 9   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.

Item detail line 9: element <ShipToParty> added, for use when individual items on an order have different delivery destinations.

Page 10   Item detail line 13: element description changed to make it clear that the element <Price> is not repeatable within <PricingDetail>.

Corrections made March 2010:

Page 7   Header line 21: description added for element <Tax>, for consistency with schema.

Page 10   Item detail line 13: new code values 'SoldPriceIncludingTax' and 'SoldPriceExcludingTax' added to list used by <PriceQualifierCode>.

Item detail line 13: element <Tax> added for consistency with Header line 21 and for consistency with the <Price> composite in other EDItX formats.

Corrections made February 2014:

Page 5   Footnote 2 added, clarifying the meaning of 'R' (repeatable) in right-hand column.

GENERAL BOOK TRADE ORDER

Document name and version

	Order Version 1.3		**<Order version="1.3">**	

Header

	Element	**M**[1]	**Order.Header.**	
1	Order number	M	OrderNumber	

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)	D	ReferenceCoded	R[2]
	Reference type	M	ReferenceTypeCode	
	Contract reference		*ContractReference*	
	Promotion or deal reference		*PromotionOrDealReference*	
	Seller's representative order reference		*RepOrderReference*	
	Order source location reference		*OrderSourceLocationReference*	
	Reference	D	ReferenceNumber	
	Reference date YYYYMMDD	D	ReferenceDate	
	Reference date-time (for format options see line 2)	D	ReferenceDateTime	
4	Document function	M	PurposeCode	
	New document sent for the first time		*Original*	
	Copy of a document previously sent		*Duplicate*	
	Document sent for test purposes only		*Test*	
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	D	DateCoded.	R
	Date YYYYMMDD	M	Date	
	Date qualifier code	M	DateQualifierCode	
	Cancel if not shipped by		*CancelIfNotShippedBy*	
	Cancel if not shipped by, unless NYP		*CancelIfNotShippedByUnlessNYP*	
	Ship all available at this date, and cancel remainder		*FillAllAvailableBy*	
	Do not ship before		*DoNotShipBefore*	
8	Order fill terms	D	FillTermsCode.	
	Fill or kill whole order		*FillAllOrKillAll*	
	Fill whole order or backorder whole order (no "dribbles")		*FillAllOrBackorderAll*	
	Fill part and kill rest		*FillPartKillRemainder*	
	Fill part and kill rest, unless NYP		*FillPartKillRemainderUnlessNYP*	
	Fill part and backorder rest, supply rest when complete (no "dribbles")		*FillPartBackorderRemainder*	
	Fill part and backorder rest, supply rest as available ("dribbles" accepted)		*FillPartBackorderRemainderShipAsAvailable*	

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[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	Order.Header.	
9	Buyer Party (bill and ship to, unless otherwise stated)	M	BuyerParty.	
	Main identifier *(SAN, GLN, VKNR, NBSN)*	M	PartyID	
	Additional identifiers. As above list plus: *BAGNR,* TaxRegistrationNumber, VATRegistrationNumber	D	AdditionalPartyID	R
	Party name	D	PartyName	
	Address	D	PostalAddress	
	Communication details (phone, fax etc)	D	CommunicationDetails	R
	Contacts	D	ContactPerson	R
	Country where located. Must be specified when needed for tax purposes.	D	CountryCode	
10	Vendor / Supplier[3]. Mandatory unless the order is being sent to an order routing service (e.g. Nielsen BookNet in the UK) and the supplier is either determined by the routing service or is specified at the line item level.	D	SellerParty	
11	Ship to / Deliver to[2] *(if different from buyer)*	D	ShipToParty	
12	Bill to / Invoice to[2] *(if different from buyer)*	D	BillToParty	
13	Ship from *(if supplier has more than one warehouse, and buyer wishes to specify)*	D	ShipFrom.	
	Location must contain at least one location identifier or one location name or both.	M	Location	
	Location identifier	D	LocationIdentifier	R
	Location name	D	LocationName	
14	Order qualifiers. An order may be qualified using a national or proprietary coding scheme.	D	OrderQualifierCoded	R
	Qualifier coding scheme (*Seller, Buyer, AU, DE, GB, NO, SE or US*)	M	OrderQualifierCodeType	
	Qualifier code	M	OrderQualifierCode	
15	Means of delivery	D	Delivery.	
	Requested delivery time (controlled list of standard values)	D	DeliveryTimeCode	
	Use specified vendor delivery service (values defined by vendor)	D	VendorDeliveryService	
	Send by specified carrier. Must include either a coded carrier name or a free-text carrier name or both.	D	Carrier.	
	Coded carrier name	D	CarrierNameCoded	
	Coding scheme type (*EDItEUR, Seller, Buyer, AU, DE, GB, NO, SE or US*)	M	CarrierNameCodeType	
	Carrier name code	M	CarrierNameCode	
	Free text carrier name	D	CarrierName	
	Use specified carrier delivery service (values defined by carrier)	D	CarrierService	
	Free text delivery instruction	D	DeliveryNotes	
16	Shipping instructions	D	ShippingInstructionsCode.	
	Ship this order separately		*ShipSeparately*	
	Order may be combined with others for shipping		*ShipCombined*	
	Order may be combined with others for shipping, but should be packed and marked separately		*ShipCombinedPackSeparately*	
17	Invoicing instructions	D	InvoiceInstructionsCode.	
	Invoice this order separately		*InvoiceSeparately*	
	Order may be combined with others for invoicing		*InvoiceCombined*	

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[3] 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	Order.Header.	
18	Expected terms: credit period. Either this element or PaymentTermsCoded may be included, but not both.	D	PaymentTerms	
	Number of days from date of invoice; or	D	NetDaysDue	
	Due date YYYYMMDD; or	D	NetDueDate	
	Extension to default credit period	D	ExtendedDays	
19	Payment terms specified using a code	D	PaymentTermsCoded	
	Coding scheme (*Seller, Buyer, AU, DE, GB, NO, SE* or *US*)	M	PaymentTermsCodeType	
	Code value	M	PaymentTermsCode	
20	Expected terms: % discount expected to apply to this order – decimal number between 0 and 100	D	DiscountPercentage	
21	Additional service to be applied to the order as a whole	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. If the currency is legal tender in more than one country, used to indicate the price details are specific to that country	D	CountryCode	
	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 13.	D	PricingDetail.DiscountDetail	R

Header (continued)

	Element	M	Order.Header.	
22	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

Line item detail

	Element	M	Order.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)	M	ProductID.	R
	Product ID type – values *ISBN* (use only for a 10-character ISBN), *EAN13* (use for a 13-digit ISBN), *UPC, ISMN, GTIN14, SKU, Seller* (use for a supplier-defined product ID), *Buyer* (use for a customer-defined product ID), *Proprietary* (use for a third-party proprietary scheme, which must be named in the element IDTypeName).	M	ProductIDType	
	Name of proprietary product ID scheme. Mandatory if the scheme is 'Proprietary'.	D	IDTypeName	
	Product number	M	Identifier	
3	Item description (not usually sent in trade orders)	D	ItemDescription.	
	Author/title etc as a single element	M	TitleDetail	
4	Vendor / Supplier. May only be included if the order is beling placed through an order routing service so that the supplier is not specified at the header level.	D	SellerParty	
	Supplier identifier. The only code value currently defined for PartyIDType at line item level is *TeleOrdering*, in which case IDValue carries a Nielsen BookNet TeleOrdering mnemonic for use by TeleOrdering customers to override the routing service and send the order line to a specified supplier.	M	PartyID	
5	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	D	ItemRelatedParty.	R
	Related party role (code list to be defined)	D	PartyRole	
	Main identifier *(SAN, GLN, VKNR, NBSN)*	M	PartyID	
	Additional identifiers, As above list plus: *BAGNR,* TaxRegistrationNumber, VATRegistrationNumber	D	AdditionalPartyID	R
	Party name	D	PartyName	
	Address	D	PostalAddress	
	Communication details (phone, fax etc)	D	CommunicationDetails	R
	Contacts	D	ContactPerson	R R
	Country where located. Must be specified when needed for tax purposes.	D	CountryCode	
6	Quantity ordered	M	OrderQuantity	

Line item detail *(continued)*

	Element	M	Order.ItemDetail.	R
7	Batch bonus quantity	D	BatchBonus	
	Batch bonus type code – a code defined by trading partner agreement	M	BatchBonusType	
	Batch bonus quantity expected in addition to quantity ordered	M	BatchBonusQuantity	
8	Line item references (repeatable)	D	ReferenceCoded.	R
	Reference type	M	ReferenceTypeCode	
	Buyer's unique order line reference		*BuyersOrderLineReference*	
	End customer order reference (if item is required by the buyer to meet a specific customer order)		*CustomerOrderReference*	
	Contract number		*ContractReference*	
	Promotion or deal reference		*PromotionOrDealReference*	
	Order source location reference		*OrderSourceLocationReference*	
	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	D	ShipToParty	
10	Order line dates: overriding dates in header, if any	D	DateCoded.	R
	Date YYYYMMDD	M	Date	
	Date qualifier	M	DateQualifierCode	
	Cancel if not shipped by		*CancelIfNotShippedBy*	
	Cancel if not shipped by, unless NYP		*CancelIfNotShippedByUnlessNYP*	
	Ship all available at this date, and cancel remainder		*FillAllAvailableBy*	
	Do not ship before		*DoNotShipBefore*	
11	Item fill terms: overriding terms in header, if any	D	FillTermsCode.	
	Fill or kill whole order item		*FillAllOrKillAll*	
	Fill whole order item or backorder whole order item (no "dribbles")		*FillAllOrBackorderAll*	
	Fill part and kill rest		*FillPartKillRemainder*	
	Fill part and backorder rest, supply rest when complete ("dribbles" not accepted)		*FillPartBackorderRemainder*	
	Fill part and backorder rest, supply rest as available ("dribbles" accepted)		*FillPartBackorderRemainderShipAsAvailable*	
12	Order item qualifiers. An order may be qualified using a national or proprietary coding scheme.	D	OrderItemQualifierCoded	R
	Qualifier coding scheme (*Seller, Buyer, AU, DE, GB, NO, SE* or *US*)	M	OrderItemQualifierCodeType	
	Qualifier code	M	OrderItemQualifierCode	

Line item detail *(continued)*

	Element	M	Order.ItemDetail.	R
13	Expected unit price. The whole of PricingDetail (lines 13 to 15) may be repeated if more than one price type or currency is to be included. Price is *not* repeatable within PricingDetail.	D	PricingDetail.Price.	R
	Price amount	M	MonetaryAmount	
	Currency: ISO 4217 currency codes	D	CurrencyCode	
	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	
	Price type	M	PriceQualifierCode	
	Fixed retail price including tax if any[4]:use fixed or suggested retail price (SRP) when the price is calculated by discounting from a retail price		*FixedRPIncludingTax*	
	Fixed retail price excluding tax if any		*FixedRPExcludingTax*	
	SRP including tax where applicable		*SRPIncludingTax*	
	SRP excluding tax		*SRPExcludingTax*	
	Unit cost ('net price') including tax: use unit cost when the price is stated as a net price without discount		*UnitCostIncludingTax*	
	Unit cost ('net price') excluding tax		*UnitCostExcludingTax*	
	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.		*TradePriceIncludingTax*	
	Undiscounted trade price excluding tax		*TradePriceExcludingTax*	
	Price at which sold, including tax		*SoldPriceIncludingTax*	
	Price at which sold, excluding tax		*SoldPriceExcludingTax*	
	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	
14	Expected terms: total % discount from price of specified type – decimal number between 0 and 100.	D	PricingDetail.DiscountPercentage	
15	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.	D	PricingDetail.DiscountDetail	R
	Discount coding scheme (*Seller,Buyer, AU, DE, GB, NO, SE or US*)	M	DiscountCodeType	
	Discount part	M	DiscountPart	R
	Discount type code	M	DiscountCode	
	Discount part expressed as a percentage. May be omitted if the discount is fully specified by the code alone.	D	DiscountPercentage	

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[4] 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	Order.ItemDetail.	R
16	Returns conditions associated with this order line.	D	ReturnsConditions.	
	Last date for returns: YYYYMMDD	D	LastDateForReturns	
	Maximum percentage of ordered quantity that may be returned. Either this or the following element may be included, but not both.	D	MaximumReturnsPercentage	
	Maximum number of units out of the ordered quantity that may be returned.	D	MaximumReturnsQuantity	
	Returns condition. May be repeated if more than one returns condition is acceptable to the supplier.	D	ReturnsConditionCoded.	R
	Coding scheme (*Seller, AU, DE, GB, NO, SE* or *US*)	M	ReturnsConditionCodeType	
	Returns condition code value	M	ReturnsConditionCode	
17	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
18	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.	D	Message.	R
	Message type: values 01 to 99 defined by trading partner agreement	M	MessageType	
	Message content (repeatable)	M	MessageLine	R

Trailer

	Element	M	Order.Summary.	
1	Number of line items	M	NumberOfLines	
2	Sum of ordered quantities – all lines	D	UnitsOrdered	