

## **BaanERP (Grieg SP4)**

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**Business Document Order Change  
BEMIS V - ORC001 Inhouse Format**

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# About this document

This documentation describes in a detailed way the standard inhouse data formats, which the BAAN Electronic Message Interchange System BEMIS V requires as interfaces to the respective EDI Sub-System.

The documentation is intended for developers of EDI Sub-Systems, which want to realize an interface of their software to BaanERP. Furthermore, it supports consultants, who want to implement and verify such an interface within a customer project.

Chapter 1 gives an overview over the general principles of the relevant EDI Business Document. For example available kinds of data records, Business Document structure, key fields and other conventions.

Chapter 2 describes all corresponding kinds of data records for the EDI Business Document in a detailed way. All data fields are listed in an overview table in connection with the corresponding table fields. In addition, every single field is described in a more detailed way. You will find information about the general conditions, which you need to observe for the processing in the EDI Sub-System or in BaanERP.



# 1 General principles

This section describes the BAAN EDI inhouse format for the Business Document type *Order Change (incoming/outgoing)*.

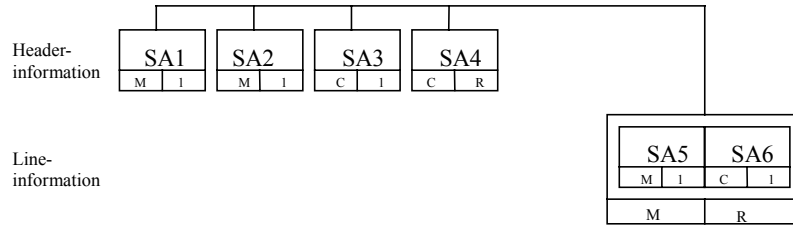
## Available kinds of data records

The use of the following kinds of data records is conditional (C) respectively mandatory (M), when you transmit information about order changes.

<b>Id</b>	<b>Status</b>	<b>Name</b>
SA1	M	Overhead
SA2	M	Order Change Header
SA3	C	Order Change Header Text
SA4	C	Order Change Warehouse / Invoice Addresses
SA5	M	Order Change Line
SA6	C	Order Change Line Warehouse Addresses

## Branching diagram

The following data record structure is used for the Business Document type BEMIS V – Order Changes:



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### Legend:

Status:

M: mandatory in message

C: conditional in message

Frequency:

1: once by message

R: repeatable by message



For example, for two required order changes with each two lines the BEMIS V file has the following structure:

```
SA1 ... BaanERP Overhead
SA2 ... Order Change Header 1
SA3 ... Order Change Header 1 Text
SA4 ... Order Change Address Order Change 1
SA4... Order Change Address Order Change1
SA5 ... Order Change Lines Item 1
SA6 ... Order Change Line Delivery Address Item 1
SA5... Order Change Line Item 2
SA6 ... Order Change Line Delivery Address Item 2
...
```

```
SA1 ... BaanERP Overhead
SA2 ... Order Change Header 2
SA3 ... Order Change Header 2 Text
SA4 ... Order Change Address Order Change 2
SA4... Order Change Address Order Change 2
SA5 ... Order Change Lines Item 1
SA6 ... Order Change Line Delivery Address Item 1
SA5... Order Change Line Item 2
SA6 ... Order Change Line Delivery Address Item 2
...
```

## Key fields outgoing

The following structure of the key fields is used to determine the related data records of an Order Change:

Kind of data record	Key field 1	Key field 2	Key field 3	Key field 4
SA1	Message Reference	Identification Sender		
SA2	Message Reference	Identification Sender		
SA3	Message Reference	Identification Sender	Order Change	
SA4	Message Reference	Identification Sender	Order Change Number	
SA5	Message Reference	Identification Sender	Order Change Number	
SA6	Message Reference	Identification Sender	Order Change Number	Order Change Position Number

## Key fields incoming

The following structure of the key fields is used to determine the related data records of an Order Change message:

Kind of data record	Key field 1	Key field 2	Key field 3	Key field 4
SA1	Message Reference	Identification Sender		
SA2	Message Reference	Identification Sender		
SA3	Message Reference	Identification Sender	Customer Purchase Order Change Number	
SA4	Message Reference	Identification Sender	Customer Purchase Order Change Number	
SA5	Message Reference	Identification Sender	Customer Purchase Order Change Number	
SA6	Message Reference	Identification Sender	Customer Purchase Order Change Number	Order Change Position Number

## Business Partner Relations

Outgoing Order Change		Incoming Order Change	
Identification of the sender	ecedi020.neta	Sold-To BP Code	tdsls400.ofbp
Ship-From BP-Code	tdpur400.sfbp tdpur401.sfbp	Warehousecode	tdsls400.cwar tdsls401.cwar
Warehousecode	tdpur400.cwar tdpur401.cwar	Ship-To BP Code	tdsls400.stbp tdsls401.stbp

## Network directories

The so-called network directories form the basis of the communication between the EDI Sub-System and BaanERP. These directories are established in BAAN. The network basis directories for each network will be defined in the BAAN session SEecedi0120m000. For the network BEMISV, the basis directories can be indicated in the following way:

**/auto3/baanerp/bemis5/orderchange/**

BAAN will additionally create the following subdirectories:

**/auto3/ baanerp /bemis5/orderchange/appl\_from/**

**/auto3/ baanerp /bemis5/orderchange/appl\_to/**

**/auto3/ baanerp /bemis5/orderchange/command/**

**/auto3/ baanerp /bemis5/orderchange/store\_recv/**

**/auto3/ baanerp /bemis5/orderchange/store\_sent/**

**/auto3/ baanerp /bemis5/orderchange/trace/**

The above mentioned directories have the following function:

- 1 .../appl\_from/:** In this directory, BaanERP records the outgoing messages which are the defined BEMIS V inhouse format files. The EDI Sub-System can collect them from here.
- 2 .../appl\_to/:** The EDI Sub-System writes the incoming message into this directory in the BaanERP inhouse format.
- 3 .../command/:** Directory of the semaphores.
- 4 .../store\_recv/:** BaanERP stores in this directory processed incoming messages, if the configuration is accordingly. During this process an additional subdirectory by incoming message file will be created which is named with a date and time stamp indicating when the message was moved.
- 5 .../store\_sent/:** BaanERP stores in this directory processed outgoing messages if the configuration is accordingly. During this process an additional subdirectory by incoming message file will be created which is named with a date and time stamp indicating when the message was moved.
- 6 ../trace/:** BaanERP creates under this directory a log of the incoming and outgoing messages in the processing Order Change, if the configuration is accordingly.

For every message type one network directory will be used for outgoing and one for incoming messages. This means that one message file contains data for several business partners.

The file name of the BEMIS V inhouse format file of the Order Change, which is being described in this documentation, is defined in the following way:

Direction	File name	Network directory
outgoing	orc001.txt	../appl_from
incoming	orc001.txt	../appl_to

## BEMIS V Business Document - Conventions

The following general rules apply to a message record in a BEMIS V message file:

- 1 Every message record starts with "SAX"
- 2 Every message record ends with "SAX\_END"
- 3 The length of a data record can vary.
- 4 The message record must consist of all fields, even if not every field contains a value.
- 5 The fields in the file must be separated by a ; .
- 6 A filled string field have to be put in "....".

In the following sections you will find the format descriptions for the individual kinds of data records of the interface file. The table contains the following data:

<i>ORDER CHANGE INHOUSE FORMAT</i>				
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>

The first block of the table describes the format of a kind of data record:

Pos.	Position of the field in the data record
Field description	Description of the field
Key	Key field outgoing (O) / incoming (I)
ST	Field status mandatory (M) / conditional (C)
FM	Field format
	an..14 alphanumerical field with a maximum of 14 characters
	an14 alphanumerical field with exactly 14 characters
	n..10 numerical field with a maximum of 10 characters
	n1 numerical field with exactly 1 character

<i>from Application Table Fields (out) / Mapping to (in)</i>	
<i>Table Field</i>	<i>Action</i>

The second block of the table describes the corresponding table field in BaanERP as well as possible special actions, which will be carried out during the processing of the messages.

Following the table overview, every field is described in a more detailed way, including information about the processing in the EDI Sub-System and in BaanERP.

In the past, there seemed to be some doubts about the way BAAN points out a position within the message file. Here are some additional explanations:

As defined in BEMIS V a position within a message file is pointed out using two semicolons.

To draw an example: "SAX" ; . . . ; P o s i t i o n ; . . . ; "SAX\_END"

If a position in a BEMIS V Message File is not taken by a value (this means the position is empty), the position is pointed out as shown above. Moreover the BAAN EDI Module distinguishes between numerical and alphanumerical data format. If a position defined as numerical is empty the position is pointed out using semicolons. On the other hand empty alphanumerical positions are exported in two way. The first way is to point out a position using the semicolons. The second way BAAN exports empty alphanumerical positions is to write two inverted commands within the position. This depends whether the alphanumerical field exists in BAAN's database or not.

Finally we take a look at the following example:

empty numerical Position:

"SAX";...;;...;"SAX\_END"

empty alphanumerical Position:

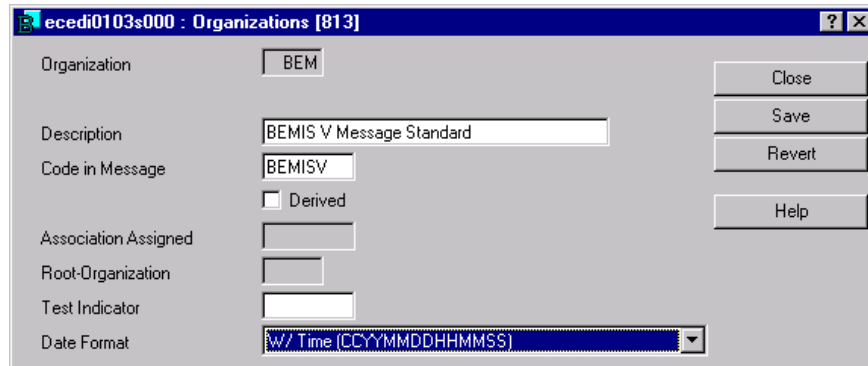
"SAX";...;;...;"SAX\_END"

or

"SAX";...;"";...;"SAX\_END"

## What is new in comparison to BEMIS for BAAN IV

- 1 The Overhead has been changed. Please look Chapter 2 for more details.
- 2 Furthermore the positions of the rest of the data records has been restructured.
- 3 Coming with BEMIS V we have to introduce a new date / time format. The new date format consists of at maximum 14 digits as shown here.



The screenshot shows a dialog box titled "ecedi0103s000 : Organizations [813]". It contains several input fields and a checkbox. The "Organization" field is set to "BEM". The "Description" field contains "BEMIS V Message Standard". The "Code in Message" field is set to "BEMISV". There is a checkbox labeled "Derived" which is currently unchecked. Below this are fields for "Association Assigned", "Root-Organization", and "Test Indicator", all of which are empty. The "Date Format" field is a dropdown menu currently showing "w/ Time (CCYYMMDDHHMMSS)". On the right side of the dialog, there are four buttons: "Close", "Save", "Revert", and "Help".

The new format is now: CCYYMMDDHHMMSS. The date / time information is put as a numerical field to the position within the message.



1. Coming with BEMIS V, we introduce a new message naming and versioning:

a) Each message type is named by abbreviation and its version number.

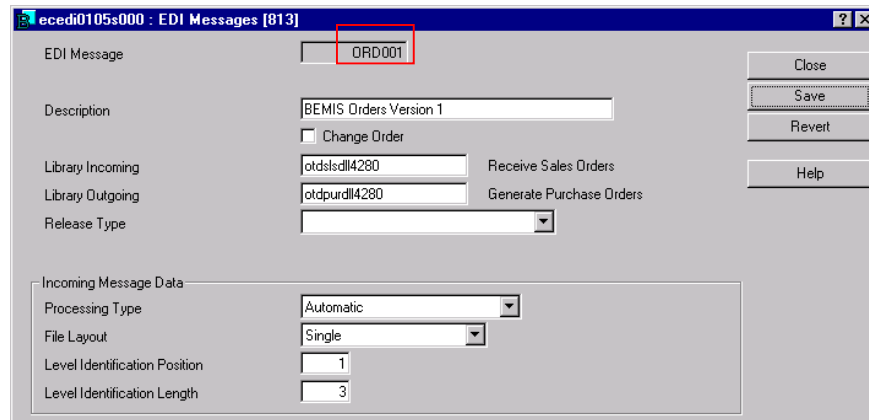
To draw an example:

ORD001

Message Type:

ORD for ORDER  
CHANGES

Version: 1

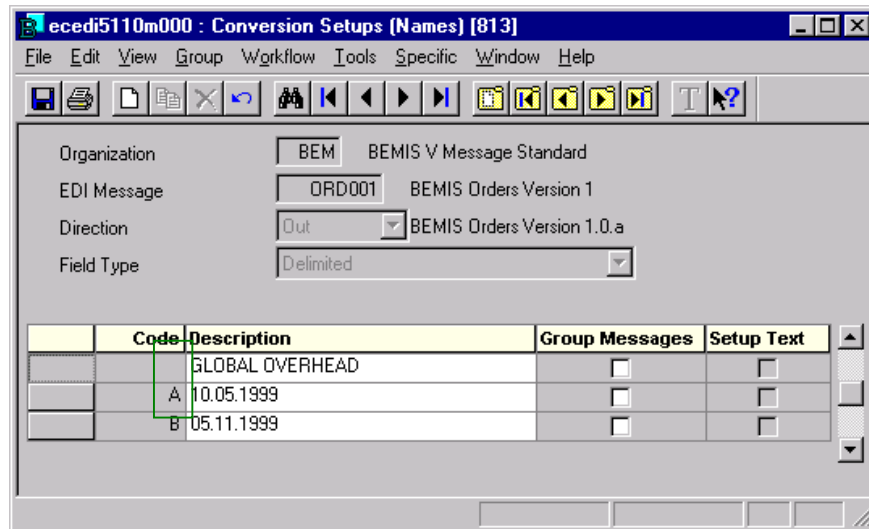


b) It is possible to define different releases to one message, e.g. Release A, B,... a.s.o.

Example: To draw an example:

ORC001A

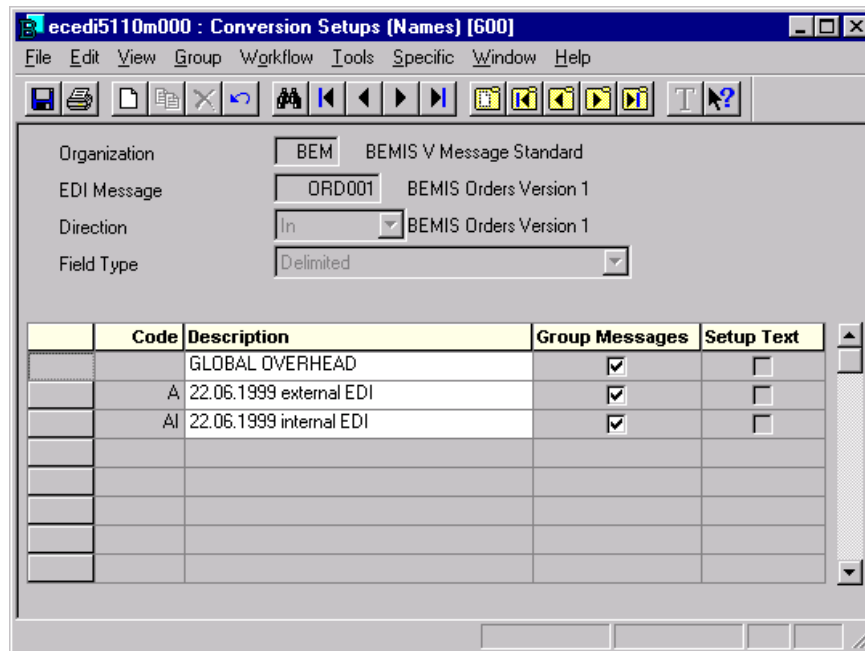
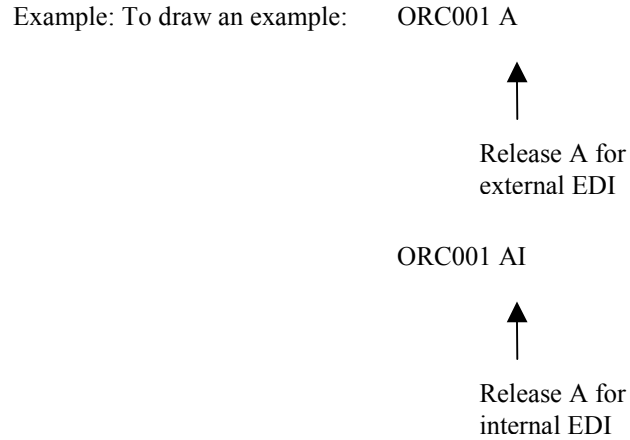
Release



In case of adding new positions to message type a new version will be released.

We have the aim that the BEMIS V Message standard fits to needs of external and internal EDI. Hence we decided to deliver two different conversion setups for one release. One for external EDI and one for internal EDI. The conversion setup for internal EDI gets additionally the extension "I". The structure is the same. For the internal EDI a conversion is only for the business partner codes necessary. Therefore the setup for the internal EDI has a minimum of conversions. It is also possible to use the internal setup for external EDI and the other way around if additionally conversion is needed or not.

To draw an example:



2. Incoming and outgoing messages have now the same file name.
3. The name of the message file is now depended from the message version.

4. Alternative Items / Item Code Systems

In comparison to BAAN IV the conversion of the Item Codes (customer's item code) has been changed.

BEMIS V comes with two predefined qualifiers in Order Change to determine the internal item code. The Item Code Id's are used in order to distinguish between a general item conversion and a conversion which is business partner related.

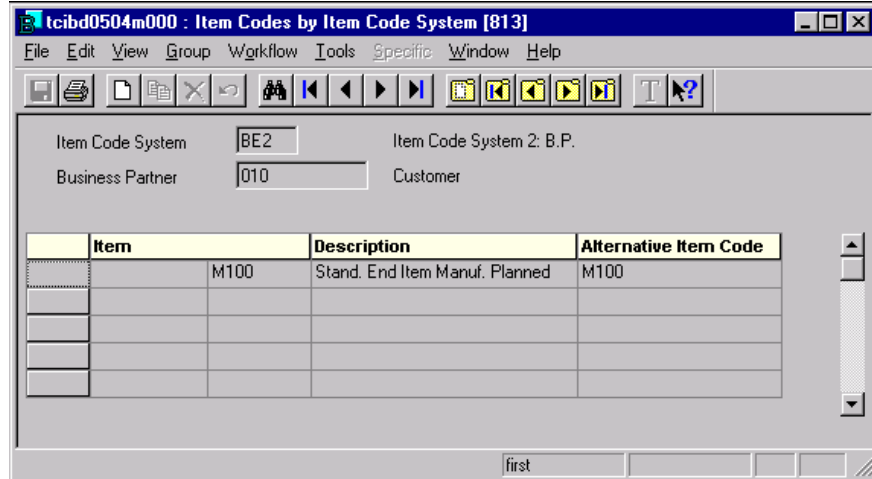
Therefore two Codes for the Item System are defined.

Looking at BaanERP Common data we will find the used table to translate the item codes:

a) General Code System:

Code in Message	Description	Item Code System
SA	Std. BP BEMIS Item Code ID	BE2
ZZ	Std General BEMIS Item Code ID	BE1

b) Business Partner specific Code System:



The exported BaanERP Item Code is a string with at maximum 47 digits. At minimum the item code contains 10 digits. To draw an example : “.....1” (nine leading blanks and at minimum one sign).

## ORC001 / B in comparison to ORC001 / A

### Changes SA5 – Order Change Lines

Field number	Outgoing	Incoming
34 – new	tdpur401.lseq	tdsls401.lseq



## 2 Data record description by kind of data record

### SA1 MESSAGE OVERHEAD

Status: Mandatory  
 Frequency: Once by Order Change  
 Description: This data record contains information about the transmitter, the message type and the time of the transmission. The message reference identifies all related data records of this message.

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields (out)</i>		<i>Mapping to Application Fields (in)</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/I	M	an3	SA1		SA1	
2.	Message reference	O/I	M	an..14	ecedi701.bano	Generation (see below)	ecedi702.bano	Generation by EDI Sub-System
3.	Identification of the Sender	O/I	M	an..17	ecedi020.neta	Conversion (see below)	ecedi702.bpid	Conversion (see below)
4.	Identification of the Receiver		M	an..17	ecedi028.neta	Conversion (see below)		
5.	Message		M	an..6	ecedi001.code	Conversion (see below)	ecedi702.mess	Conversion (see below)
6.	Organization		M	an..6	ecedi003.code	Conversion (see below)	ecedi702.orga	Conversion (see below)
7.	Order Change type		M	an..35	ecedi011.koor	Conversion (see below)	ecedi702.koor	Conversion (see below)
8.	Transmission reference		M	an..20	tdpur400.orno		ecedi702.msno	

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields (out)</i>		<i>Mapping to Application Fields (in)</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
9.	Date / Time of transmission		M	n..14	current date / time		ecedi702.send	
10.	Transmission reference old		C	an..20	empty position (...;;...)		ecedi702.prho	
11.	Identification of the technical message creator		C	an..35	“BAANERP”			
12.	Identifier of Test Messages		C	an1	ecedi003.test	empty means original message; 1 means Test message	ecedi702.test	empty means original message; 1 means Test message
13.	Message Function		C	an1	empty, not supported for outgoing messages		leave the position empty this means: ...;;... (ecedi702.mest)	
14.	Data record end sign		M	an7	SA1_END		SA1_END	



<b>Detailed description:</b>	<b>Order Change</b>
<b>Kind of data record:</b>	<b>SA1 Overhead</b>

Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name		<b>Kind of data record</b>		(Key field out/in)	

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA1'.

Processing outgoing

EDI Sub-System: .

BAAN: This field will be filled with the constant value 'SA1'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA1'.

BAAN: None

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission. The field consists of a fix item with four characters, the current date (format: YYMMDD) and a serial number with four characters.

The special format will be defined in the network parameters in the BAAN table Tbecedi020. When generating the message reference with the EDI Sub-System, the created message reference needs to be specific, which means unique. While storing the message reference BAAN controls whether it is specific.

Processing outgoing

EDI Sub-System:

BAAN:

BAAN generates this number to identify an Order Change, stores it in the BAAN table field Tfecedi701.bano and writes it into all data records of an Order Change.

Processing incoming

EDI Sub-System:

The EDI Sub-System generates this number to identify an Order Change and writes it into all data records of an Order Change.

BAAN:

Mapping to BAAN table field Tfecedi702.bano.

Position <b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the sender</b>		(Key field out/in)	

Description:

This field contains the identification of the sender (e.g. the ILN Number)

Processing outgoing

EDI Sub-System:

Transmission of the value from the message file.

BAAN:

The identification is stored in the BAAN table Tbecedi020 'Our Identification' under the corresponding network in the BAAN table field Tfecedi020.neta. The contents of this field is mapped to the position of the transmission file. Here you can store the general ILN-Number for your customer.

Processing incoming

EDI Sub-System:

BAAN: The identification of the sender determines the corresponding business partner (customer) and the network in the table TBecedi028 'Relations by network'. This identification is mapped to the BAAN table field TFecedi702.bpid.

Position	<b>4</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the receiver</b>				

Description: This field contains the identification of the receiver.

Processing outgoing

EDI Sub-System:

BAAN: The identification of the receiver (e.g. the ILN of the receiver) in the used network is entered in the table TBecedi028. The BAAN table field Tfecedi028.neta is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: On the incoming side this field will be ignored.

Position	<b>5</b>	Field format	<b>an..6</b>	Field status	<b>M</b>
Field name	<b>Message</b>				

Description: This field contains the code for the identification of the concerned message. The code for the message type 'Order Changes' is ORC001.

Processing outgoing

EDI Sub-System:

BAAN: The internal message code ecedi001.code 'ORC001' of the BAAN table TBecedi001 'Supported EDI messages' is mapped to this position.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'ORC001'.

BAAN: The message code in the table TBecedi001 'Supported EDI Messages' determines, which internal message in BAAN is connected to this Order Change. In the BAAN table TBecedi005 'EDI Messages' is determined for every message which session (DLL ) is used in BAAN to process the Order Change. The message code is mapped to the BAAN table field TFecedi702.mess.

Position	<b>6</b>	Field format	<b>an..6</b>	Field status	<b>M</b>
Field name	<b>Organization</b>				

Description: This field contains the organization (Standard), which is used for the EDI communication.

Processing outgoing

EDI Sub-System:

BAAN: The internal organization code ecedi003.code 'BEMISV' from the BAAN table TBecedi003 'Organizations' is mapped to this position.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'BEMISV'.

BAAN: Mapping to BAAN table field TFecedi702.orga. The corresponding organization must have been entered into the BAAN table TBecedi003.

Position	<b>7</b>	Field format	<b>an..35</b>	Field status	<b>M</b>
Field name	<b>Order Change type</b>				

Description: This field contains a code for the concerned Order Change type.

Processing outgoing

EDI Sub-System:

BAAN: In the BAAN table TBecedi011 there must be an entry for this Order Change type in connection with the respective message and organization. The BAAN table field TFecedi011.koor is mapped to this position. This field is filled with the EDIFACT Order Change types. For example "220" for normal Order Changes. The inhouse Order Change type is converted in TBecedi433.

Processing incoming

EDI Sub-System:

BAAN: Mapping to BAAN table field TFecedi702.koor.  
In the BAAN table TBecedi200 there must be an entry for this Order Change type in connection with the respective message and organization.

Position	<b>8</b>	Field format	<b>an..20</b>	Field status	<b>M</b>
Field name	<b>Transmission Reference</b>				

Description: This field contains the reference code which the EDI Sub-System applied to this transmission.

Processing outgoing

EDI Sub-System:

BAAN: The position will be filled with the purchase Order Change number from BAAN table field TFtdpur400.orno

## Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Mapping to BAAN table field Tfecedi702.msno. This field should contain the customer purchase Order Change number.

Position	<b>9</b>	Field format	<b>n..14</b>	Field status	<b>M</b>
Field name	<b>Date / Time of transmission</b>				

Description: This field contains on the outgoing side the current date / time, on which the Order Change message was created. On the incoming side, this field contains the arrival date / time of the Order Change at the EDI Sub-System (format: YYYYMMDDHHMMSS).

## Processing outgoing

EDI Sub-System:

BAAN: Mapping of the current date / time to the position.

## Processing incoming

EDI Sub-System: Entry of the arrival date / time of the message at the EDI Sub-System.

BAAN: Mapping to BAAN table field Tfecedi702.send

Position	<b>10</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Transmission reference old</b>				

Description: This field contains the reference number, which the EDI Sub-System applied to the previous transmission.

## Processing outgoing

EDI Sub-System:  
 BAAN: not used  
 Processing incoming  
 EDI Sub-System: Transmission of the value from the transmission file.  
 BAAN: Mapping to BAAN table field TFecedi702.prho.

Position	<b>11</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>Identification of the technical message creator</b>				

Description: This fields contains an identification of the technical message creator  
 Processing outgoing  
 EDI Sub-System:  
 BAAN: The position will be filled with the constant value 'BAANERP' .  
 Processing incoming  
 EDI Sub-System: The EDI Sub System put its identifier to this position.  
 BAAN: None.

Position	<b>12</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>Identification of Test Messages</b>				

Description: Identification if the message is a test message or an original message.  
 Processing outgoing  
 EDI Sub-System: None.

BAAN: This field will be filled with the value of table field TFecedi003.test. Test messages have to be identified with a '1', original messages with an empty field.. This has to be marked in the table Tbecedi003.

Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Test messages are checked but nor entered in the system. There will be a report, if the message is okay or not.

Position	<b>13</b>	Field format	<b>an1</b>	Field status	<b>C</b>
Field name	<b>Message Function</b>				

Description: Identification which describes the function of the message. This position is not used in this message version.

Processing outgoing

EDI Sub-System: None.

BAAN: None.

Processing incoming

EDI Sub-System: None.

BAAN: None.

Position	<b>14</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA1\_END'.

Processing outgoing

EDI Sub-System:



BAAN:	This field will be filled with the constant value 'SA1_END'.
Processing incoming	
EDI Sub-System:	This field will be filled with the constant value 'SA1_END'.
BAAN:	None

## SA2 Header

Status : Mandatory

Frequency: Once by Order Change number

Description: This data record contains all information of the Order Change header except of address and text data and is related to SA1.

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields (out)</i>		<i>Mapping to Application Fields (in)</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/I	M	an3	SA2		SA2	
2.	Message reference	O/I	M	an..14	ecedi701.bano		ecedi702.bano	
3.	Identification of the sender	O/I	M	an..17	ecedi020.neta	Conversion	tdsls400.ofbp	Conversion (see below)
4.	Customer Order Change Number	O/I	M	an..9 an..30	tdpur400.orno		tdsls400.corn	
5.	Contract Number		C	an..9	tdpur400.pno	Code and Conversion	tdsls400.pno	Code and Conversion
6.	Change type Lines		M	an..6	tdpur400.ctcd		tdsls400.ctcd	
7.	Change reason Lines		M	an..6	tdpur400.crcd	Conversion	tdsls400.crcd	Conversion
8.	Change Order Change Sequence Number		M	an..8	tdpur400.cosn		tdsls400.cosn	
9.	Order Change Date / Time		C	n..14	tdpur400.odat		tdsls400.odat	
10.	Delivery Date / Time		C	n..14	tdpur400.ddat or tdpur400.ddtc	EDI Expression ORD1	tdsls400.prdt and tdsls400.ddat	
11.	Currency		C	an..6	tdpur400.ccur	Code and Conversion	tdsls400.ccur	Code and Conversion
12.	Term of Delivery		C	an..6	tdpur400.cdec	Code and Conversion	tdsls400.cdec	Code and Conversion
13.	Description Terms of Delivery		C	an..30	temcs041.dsca			
14.	Terms of Payment		C	an..6	tdpur400.cpay	Code and Conversion	tdsls400.cpay	Code and Conversion

**Business Document Order Change BEMIS V - ORC001 Inhouse Format**

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields (out)</i>		<i>Mapping to Application Fields (in)</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
15.	Description Terms Of Payment		C	an..30	temcs013.dsca			
16.	Late Payment Surcharge		C	n..6	tdpur400.ccrs	Code and Conversion	tdsls400.ccrs	Code and Conversion
17.	Description Late Payment Surcharges		C	an..30	temcs011.dsca			
18.	Forwarding Agent		C	an..20	tdpur400.cfrw	Code and Conversion	tdsls040.cfrw	Code and Conversion
19.	Description of the Carrier		C	an..30	temcs080.dsca			
20.	Reference A		C	an..30	tdpur400.refa		tdsls400.refa	
21.	Reference B		C	an..20	tdpur400.refb		tdsls400.refb	
22.	Qualifier Address Code		M	an2	ZZ		ZZ	
23.	Purchase Price List		C	an..3	tdpur400.cplp		tdsls400.cpls	
24.	Order Change Discount		C	n..6	tdpur400.odis	NNN.NN	tdsls400.odis	NNN.NN
25.	Region		C	an..3	tdpur400.creg		tdsls400.creg	
26.	Line of Business		C	an..6	tdpur400.cbrn		tdsls400.cbrn	
27.	Country		C	an..3	tdpur400.ccty		tdsls400.ccty	
28.	Self Billed Invoice		C	an1	tdpur400.sbim	0 means empty position 1 means yes 2 means no	tdsls400.sbim	
29.	Purchase Office		C	an..6	tdpur400.cofc	Code and Conversion		
30.	Buy From Business Partner		C	an..20	tdpur400.otbp	Code and Conversion		
31.	Qualifier Address / Partner Code Buy From		C	an4	"BFBP"		"BFBP"	
32.	Ship From Business Partner		C	an..20	tdpur400.sfbp	Code and Conversion	tdsls400.cwar	Code and Conversion
33.	Qualifier Address / Partner Code Ship From		C	an4	ecedi224.code		"SFBP"	

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields (out)</i>		<i>Mapping to Application Fields (in)</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
34.	Invoice From Business Partner		C	an..20	tdpur400.ifbp	Code and Conversion		
35.	Qualifier Address / Partner Code Invoice From		C	an4	"IFBP"		"IFBP"	
36.	Pay To Business Partner		C	an..20	tdpur400.ptbp	Code and Conversion		
37.	Qualifier Address / Partner Code pay To		C	an4	"PTBP"		"PTBP"	
38.	Code for the Warehouse		C	an..20	tdpur400.cwar	Code and Conversion	tdsls040.stbp	Code and Conversion
39.	Qualifier Address / Partner Code Warehouse		C	an4	ecedi224.code		"CWAR"	
40.	Remittance Agreement		C	an..16	tdpur400.ragr			
41.	Fixed Rate		C	an..1	tdpur400.mcfr	0 = empty 1 = fixed local 2 = fixed hard 3 = fixed local and hard 4 = Delivery Date 5 = Document Date 6 = expected Cash Date 7 = Manually Entered		
42.	Route Plan		C	an..3	tdpur400.ctrj			
43.	Original Order Change Type		C	n1	tdpur400.odty	0 means empty 1 means Order Change 2 means receipt		
44.	Original Order Change Number		C	an..9	tdpur400.odno			

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields (out)</i>		<i>Mapping to Application Fields (in)</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
45.	Invoice to Business Partner		C	an..20			tdsls400.itbp	Code –and Conversion
46.	Pay By Business Partner		C	an..20			tdsls400.pfbp	Code –and Conversion
47.								
48.								
49.	Purchase / Sales Currency Rate		C	n..13	tdpur400.ratp (1)	NNNNNN.NNN NNN		
50.	Purchase Rate Factor		C	n..6	tdpur400.ratf (1)	NNNNNN		
51.	Warehouse Address Code			an..9	tdpur400.cadr			
52.	Data record end sign		M	an7	SA2_END		SA2_END	

EDI-Expression:

ORD1:                   tdpur400.ddtc <> 0

<b>Detailed description:</b>	<b>Order Change</b>
<b>Kind of data record:</b>	<b>SA2 Order Change Header</b>

Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name		<b>Kind of data record</b>		(Key field out/in)	

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA2'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA2'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA2'.

BAAN:

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering of the message reference, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA1.

Processing incoming

EDI Sub-System: Refer to data record SA1

BAAN:

Position	<b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the sender</b>		(Key field out)		

Description: This field contains the identification of the sender.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA1

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA1

Refer to data record SA1

Position	<b>4</b>	Field format	<b>out an..9 / in an..30</b>	Field status	<b>M</b>
Field name	<b>Order Change Number</b>		(Key field in/out)		

Description: This field contains the Order Change number.

Processing outgoing

EDI Sub-System: None.

BAAN: The purchase Order Change number is mapped from BAAN table field TFtdpur400.orno to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to BAAN table field TFtdsls400.com

Position	<b>5</b>	Field format	<b>an..9</b>	Field status	<b>C</b>
Field name	<b>Contract Number</b>				

Description: This field contains the Contract Number which is defined with the business partner. A Conversion is possible.

Processing outgoing

EDI Sub-System: None

BAAN: The purchase contract number is mapped from BAAN table TBtdpur400.prho to this position after conversion with BAAN table TBececi453.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.prho after conversion with BAAN table Tbececi314.

Position	<b>6</b>	Field format	<b>na..6</b>	Field status	<b>M</b>
Field name	<b>Change Type Lines</b>				

Description: This code indicates the type of Order Change

Processing outgoing

EDI Sub-System:

BAAN: The field is mapped to BAAN table field tdpur400.ctcd. The value can be converted using table ececi493

Processing incoming

EDI Sub-System:

BAAN: The field is mapped to BaaN tablefield tds400.ctcd. Before written to the table, the value can be converted using table ececi340



Position	<b>7</b>	Field format	<b>na..6</b>	Field status	<b>M</b>
Field name	<b>Change Reason Lines</b>				

Description: This code indicates the reason for the Order Change

Processing outgoing

EDI Sub-System:

BAAN: This field is mapped to Baan tablefield tdpur400.crcd. The value can be converted using table ecedi492

Processing incoming

EDI Sub-System:

BAAN: This field is mapped to Baan tablefield tds400.crcd. The value in the file can be converted before it is stored in the table. For conversion table ecedi342

Position	<b>8</b>	Field format	<b>na..6</b>	Field status	<b>M</b>
Field name	<b>Change Order Change Sequence Number</b>				

Description: This field contains the sequential number of the Order Change

Processing outgoing

EDI Sub-System:

BAAN: The field is mapped to BaaN tablefield tdpur400.cosn

Processing incoming

EDI Sub-System:

BAAN: The field is mapped to BaaN tablefield tds400.cosn

Position	<b>9</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>Order Change Date / Time</b>				

Description: This field contains the date / time (YYYYMMDDHHMMSS) the Order Change is entered in the system.

Processing outgoing

EDI Sub-System: None.

BAAN: The Order Change date / time from BAAN table field TFtdpur400.odat is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file or entry of the arrival date / time of the message at the EDI Sub-System (only possible, if the delivery date / time is not in the past)

BAAN: Mapping to BAAN table field TFtdsls400.odat

Position	<b>10</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>Delivery Date / Time</b>				

Description: This field contains the date / time (YYYYMMDDHHMMSS) on which the delivery should take place.

Processing outgoing

EDI Sub-System: None.

BAAN: The purchase Order Change delivery date / time from BAAN table field TFtdpur400.ddat is mapped to this position.

## Processing incoming

EDI Sub-System: Transmission of the value from the message file.  
 BAAN: Mapping to the BAAN table field  
 TFtdsls400.ddat and TFtdsls400.prdt.

Position	<b>11</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Currency</b>				

Description: This field contains the Currency relevant for the Order Change. It contains the clear alphanumerical identification of the currency. The currency code will be defined according to ISO 4217, e.g., '280' for German mark (DM). For detailed information please refer to the BEMIS V Cookbook (U7315AUS).

## Processing outgoing

EDI Sub-System:  
 BAAN: The Currency relevant for the purchase Order Change from BAAN table field  
 TFtdpur400.ccur is mapped to this position and converted using table Tbecedi438.

## Processing incoming

EDI Sub-System: Transmission of the value from the message file.  
 BAAN: Mapping to the BAAN table field  
 TFtdsls400.ccur and conversion with BAAN table Tbecedi324.

Position	12	Field format	an..6	Field status	C
Field name	<b>Term of Delivery</b>				

Description:	This field contains a code for the Term of Delivery. This field indicates how to frank the shipment (unfranked,...) It contains a unique alphanumeric identification.  01 = unfranked (unfrei) 02 = free destination (frei Bestimmungsort) 03 = free to the door (frei Haus) 04 = free German bOrder Change (frei deutsche Grenze) 05 = free receiving carrier (frei Empfängsspediteur) 99 = special postage (Sonderfrankatur)
Processing outgoing	
EDI Sub-System:	None.
BAAN:	The Term of Delivery of the purchase Order Change from BAAN table field TFtdpur400.cdec is mapped to this position. If other definitions are used in BAAN, the BAAN table TBecedi430 is used for conversion.
Processing incoming	
EDI Sub-System:	Transmission of the value from the message file.
BAAN:	Mapping to the BAAN table field TFtds400.cdec and conversion via BAAN table Tbecedi300.

Position	<b>13</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Description Terms of Delivery</b>				

Description: This field contains the description of the Terms Delivery Code in position SA2.8.

Processing outgoing

EDI Sub-System:

BAAN: The description for the code of the terms of delivery from BAAN table field TFtcmcs041.dsca is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>14</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Terms of Payment</b>				

Description: This field contains a Code for the Terms of Payment agreed upon with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The Terms of Delivery of the purchase Order Change from BAAN table field TFtdpur400.cpay is mapped to this position and converted using the table Tbecedi466.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.cpay and conversion via BAAN table Tbecedi326.

Position	<b>15</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Description Terms of Payment</b>				

Description: This field contains the description of the Code for the Terms of payment in position SA2.9.

Processing outgoing

EDI Sub-System:

BAAN: The description of the Code for the Terms of Payment from BAAN table field TFtdpur400.dsca is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>16</b>	Field format	<b>n..3</b>	Field status	<b>C</b>
Field name	<b>Late Payment Surcharge</b>				

Description: This field contains the Late Payment Surcharge agreed upon with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The Late Payment Surcharge of the purchase Order Change from BAAN table field TFtdpur400.ccrs is mapped to this position. A conversion has to be done with BAAN table TBecedi470.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.ccrs and conversion with BAAN table Tbecedi330.

Position	<b>17</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Description Late Payment Surcharges</b>				

Description: This field contains the description of the code of the late payment surcharges in position SA2.14.

Processing outgoing

EDI Sub-System:

BAAN: The description of the code of the late payment surcharges from BAAN table field TFtcmcs011.dsca is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>18</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Forwarding Agent</b>				

Description: This field contains the Code of the Forwarding Agent used for this Order Change. The code list has to be agreed with the partner.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Forwarding Agent of the purchase Order Change from BAAN table field TFtdpur400.cfrw is mapped to this position and converted with BAAN table TBececi456.

Processing incoming

EDI Sub-System:

BAAN: Mapping to the BAAN table field TFtdsls400.cfrw and conversion with BAAN table Tbececi318.

Position	<b>19</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Description of the Carrier</b>				

Description: This field contains the description of the party who carries the goods.

Processing outgoing

EDI Sub-System:

BAAN: The description of the carrier from BAAN table field TFtcmcs080.dsca is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>20</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Reference A</b>				

Description: This field contains a reference. You can use this field to give further information to your supplier.

Processing outgoing

EDI Sub-System:

BAAN: The Reference A of the purchase Order Change from BAAN table field TFtdpur400.refa is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: Mapping to the BAAN table field TFtdsls400.refa.



Position	<b>21</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Reference B</b>				

Description: This field contains a second reference field for further information defined with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The Reference B of the purchase Order Change from BAAN table field TFtdpur400.refb is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.refb.

Position	<b>22</b>	Field format	<b>an2</b>	Field status	<b>M</b>
Field name	<b>Qualifier Address Code</b>				

Description: This field contains the first Qualifier for the Delivery Address Code.

Processing outgoing

EDI Sub-System:

BAAN: The field is filled with the constant value 'ZZ'.

Processing incoming

EDI Sub-System: This field is filled with the constant value 'ZZ'.

BAAN:

Position	<b>23</b>	Field format	<b>an..3</b>	Field status	<b>M</b>
Field name	<b>Purchase/Sales Price List</b>				

Description: The price list code used for the Order Change. The code has to be agreed upon with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The code for the Purchase Price List from BAAN table field TFtdpur400.cplp is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.cplp.

Position	<b>24</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Order Change Discount</b>				

Description: This field contains the Order Change Discount related to the complete Order Change amount. NNN.NN. Maximum is 100.00

Processing outgoing

EDI Sub-System:

BAAN: The Order Change Discount of the purchase Order Change from BAAN table field TFtdpur400.odis is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.odis

Position	<b>25</b>	Field format	<b>an..3</b>	Field status	<b>M</b>
Field name	<b>Region</b>				

Description: This field contains the Region the customer/supplier belongs to. The Code must be mutual defined with the customer/supplier. A conversion is not possible.

Processing outgoing

EDI Sub-System:

BAAN: The Region code from BAAN table field TFtdpur400.creg is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.creg.

Position	<b>26</b>	Field format	<b>an..3</b>	Field status	<b>M</b>
Field name	<b>Line of Business</b>				

Description: This field contains the Code for the Line of Business the customer/supplier belongs to. The Code must be mutual defined with the customer/supplier. A conversion is not possible.

Processing outgoing

EDI Sub-System:

BAAN: The code for the line of business from BAAN table field Tftdpur400.cbrn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.cbrn

Position	<b>27</b>	Field format	<b>an..3</b>	Field status	<b>C</b>
Field name	<b>Country</b>				

Description: This field contains the country code.

Processing outgoing

EDI Sub-System:

BAAN: The Country Code for the from BAAN table field Tftdpur400.ccty is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls400.ccty.

Position	<b>28</b>	Field format	<b>an1</b>	Field status	<b>C</b>
Field name	<b>Self-Billed Invoice</b>				

Description: This qualifier is used to show whether self-billed invoicing is used or not.

used codes:

“0” means empty position

“1” means yes

“2” means no

Processing outgoing

EDI Sub-System:

BAAN: The Code for Self-Billed Invoicing from BAAN table field Tftdpur400.sbim is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>29</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Purchase Office</b>				

Description: The code of the purchase office.

Processing outgoing

EDI Sub-System:

BAAN: The Code for Purchase Office from BAAN table field Tftdpur400.cofc is converted using the conversion table ecedi420 and the default qualifier "ZZ" and is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>30</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Buy From Business Partner</b>				

Description: This position contains the code for the Business Partner where the customer buys its goods.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Buy From Business Partner from BAAN table field Tftdpur400.otbp is converted using the conversion table ecedi468 and Address Code Id "ZZ" and is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>31</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Address / Partner Code Buy From</b>				

Description: This position contains the standard qualifier for the buy from business partner.

Processing outgoing

EDI Sub-System:

BAAN: The constant "BFBP" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>32</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Ship From Business Partner</b>				

Description: This position contains the code for the Business Partner who will deliver the goods.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Ship From Business Partner from BAAN table field TFtdpur400.sfbp is converted using the conversion table ecedi468 and Address Code Id "ZZ" and is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: Mapping to the BAAN table field TFtds400.cwar using the code and conversion table ecedi355 and the Address Code Id "ZZ"..

Position	<b>33</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Address / Partner Code Ship From</b>				

Description: This position contains the standard qualifier for the ship from business partner.

Processing outgoing

EDI Sub-System:

BAAN: The constant "SFBP" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>34</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Invoice From Business Partner</b>				

Description: This position contains the code for the Business Partner who will send the invoice to the customer.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Invoice From Business Partner from BAAN table field Tftdpur400.ifbp is converted using the conversion table ecedi468 and the Address Code Id "ZZ" and is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>35</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Address / Partner Code Invoice From</b>				

Description: This position contains the standard qualifier for the invoice from business partner.

Processing outgoing

EDI Sub-System:

BAAN: The constant "IFBP" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>36</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Pay To Business Partner</b>				

Description: This position contains the code for the Business Partner who will get the money from the customer.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Pay To Business Partner from BAAN table field Tftdpur400.ptbp is converted using the conversion table ecedi468 and the Address Code Id "ZZ" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.



Position	<b>37</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Address / Partner Code Pay To</b>				

Description: This position contains the standard qualifier for the Pay To business partner.

Processing outgoing

EDI Sub-System:

BAAN: The constant "PTBP" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>38</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Code for the Warehouse</b>				

Description: This position contains the code for the customer's warehouse.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the customer's warehouse from BAAN table field TFtdpur400.cwar is converted using the conversion table ecedi462 and the qualifier "ZZ" and is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: Mapping to the BAAN table field TFtdsls400.sfbp using the code and conversion table ecedi328 .and the Address Code ID "ZZ".

Position	<b>39</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Address / Partner Code Warehouse</b>				

Description: This position contains the standard qualifier for the ship from business partner.

Processing outgoing

EDI Sub-System:

BAAN: The constant "SFBP" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>40</b>	Field format	<b>an..16</b>	Field status	<b>C</b>
Field name	<b>Remittance Agreement</b>				

Description: A subcontracting document that contains agreements about how the payment for a project will take place. For example, the remittance agreement states the part of the invoice amount that must be paid to the subcontractor's industrial assurance board (IAB) and to the tax authorities.

Processing outgoing

EDI Sub-System:

BAAN: The Remittance Agreement number from BAAN table field TFtdpur400.ragr is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>41</b>	Field format	<b>an1</b>	Field status	<b>C</b>
Field name	<b>Fixed Rate</b>				

Description: The exchange rate agreed upon by contract with your bank or business partner (in Order Change to avoid a currency loss).Used values:

0 = empty  
 1 = fixed local  
 2 = fixed hard  
 3 = fixed local and hard  
 4 = Delivery Date  
 5 = Document Date  
 6 = expected Cash Date  
 7 = Manually Entered

Processing outgoing

EDI Sub-System:

BAAN: The Fixed Rate identifier from BAAN table field Tftdpur400.mcfr is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>42</b>	Field format	<b>an..3</b>	Field status	<b>C</b>
Field name	<b>Route Plan</b>				

Description: The code for the Route Plan which is the code for the line of travel from a warehouses to the ship-to or ship-from business partner's warehouse and vice versa. Use routes to group business partners that are located in the same area or along one convenient route.

Processing outgoing

EDI Sub-System:

BAAN: The Code for Route Plan from BAAN table field Tftdpur400.ctrj is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>43</b>	Field format	<b>an1</b>	Field status	<b>C</b>
Field name	<b>Original Order Change Type</b>				

Description: Qualifier to show the origin of the original Order Change Number: Used values:  
 0 means empty  
 1 means Order Change  
 2 means receipt  
 Only used for return Order Changes.

Processing outgoing

EDI Sub-System:

BAAN: The qualifier for the original Order Change type from BAAN table field TFtdpur400.odty is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>44</b>	Field format	<b>an..16</b>	Field status	<b>C</b>
Field name	<b>Original Order Change Number</b>				

Description: This position contains the original Order Change number.  
 Only used for return Order Changes.

Processing outgoing

EDI Sub-System:

BAAN: The original Order Change number from BAAN table field Tftdpur400.odno is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>45</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Invoice To Business Partner</b>				

Description: This position contains the code for the receiver of the invoice.

Processing outgoing

EDI Sub-System:

BAAN: None.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtds400.itbp using the code and conversion table ecedi328 .and the Address Code Id "ZZ".

Position	<b>46</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Pay By Business Partner</b>				

Description: This position contains the code for party which should pay the invoice.

Processing outgoing

EDI Sub-System:

BAAN: None.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.  
 BAAN: Mapping to the BAAN table field  
 TFtdsls400.pfbp using the code and conversion  
 table ecedi328 .and the Address Code Id "ZZ".

Position	<b>48</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>empty</b>				

Description:  
 Processing outgoing  
 EDI Sub-System:  
 BAAN:  
 Processing incoming  
 EDI Sub-System:  
 BAAN:

Position	<b>49</b>	Field format	<b>n..13</b>	Field status	<b>C</b>
Field name	<b>Purchase / Sales Currency Rate 1</b>				

Description: This field contains the Rate used to convert the  
 currency (position 11) into the home currency.  
 Processing outgoing  
 EDI Sub-System:  
 BAAN: The currency rate of the purchase Order Change  
 from BAAN table field TFtpur400.ratp is  
 mapped to this position.  
 Processing incoming  
 EDI Sub-System:  
 BAAN: None

Position	<b>50</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Purchase Rate Factor 1</b>				

Description: This field contains the Rate Factor used as basis for the conversion of the currency. Mostly used 1, 10, 100 or 1000.

Processing outgoing

EDI Sub-System:

BAAN: The rate factor of the purchase Order Change from BAAN table field TFtdpur400.raff is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None

Position	<b>51</b>	Field format	<b>an..9</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Code</b>				

Description: This field contains the warehouse code.

Processing outgoing

EDI Sub-System:

BAAN: The warehouse code from BAAN table field TFtdpur400.cwar is mapped to this position after conversion with BAAN table TBececi462.

Processing incoming

EDI Sub-System:

BAAN: None

Position	<b>52</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA2\_END'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA2\_END'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA2\_END'.

BAAN: None



## SA3 Header Text

Status : Conditional  
 Frequency : Once by Order Change number  
 Description: This data record contains the text information of the Order Change header and is related to SA2.

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/I	M	an3	SA3		SA3	
2.	Message reference	O/I	M	an..14	ecedi701.bano		ecedi702.bano	
3.	Identification of the sender	O/II	M	an..17	ecedi020.neta	Conversion	tdsls400.ofbp	Conversion (see below)
4.	Order Change Number	O/I	M	an..9 an..30	tdpur400.orno		tdsls400.com	
5.	Free Header Text 1		C	an..70	tdpur400.txta		tdsls400.txta	
6.	Free Header Text 2		C	an..70	tdpur400.txta		tdsls400.txta	
7.	Free Header Text 3		C	an..70	tdpur400.txta		tdsls400.txta	
8.	Free Header Text 4		C	an..70	tdpur400.txta		tdsls400.txta	
9.	Free Header Text 5		C	an..70	tdpur400.txta		tdsls400.txta	
10.	Data record end sign		M	an7	SA3_END		SA3_END	

<b>Detailed Description:</b>	<b>Order Change</b>
<b>Kind of data record:</b>	<b>SA3 Order Change text</b>

Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name		<b>Kind of data record</b>		(Key field out/in)	

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA3'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA3'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA3'.

BAAN: None

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering of the message reference, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System: Refer to data record SA2.

BAAN: Refer to data record SA2.

Position	<b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the sender</b> (Key field out/in)				

Description: This field contains the identification of the sender.

Processing outgoing

EDI Sub-System: Refer to data record SA2.

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System: Refer to data record SA2.

BAAN: Refer to data record SA2.

Position	<b>4</b>	Field format	<b>out an..9 / in an..30</b>	Field status	<b>M</b>
Field name	<b>Order Change Number</b> (Key field in/out)				

Description: This field contains the Order Change number.

Processing outgoing

EDI Sub-System:

BAAN: The Order Change number of the purchase Order Change from BAAN table field TFtdpur400.orno is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to BAAN table field TFtdsls400.com.

Position	<b>5</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Free text 1</b>				

Description: This field contains a free text with a maximum of 70 characters.

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdpur400.txta to position.

Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Mapping to BAAN table field TFtdsls400.txta

Position	<b>6</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Free text 2</b>				

Description: This field contains a free text with a maximum of 70 characters.

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdpur400.txta to position.

Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Mapping to BAAN table field TFtdsls400.txta

Position	<b>7</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Free text 3</b>				

Description: This field contains a free text with a maximum of 70 characters.

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdpur400.txta to position.

Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Mapping to BAAN table field TFtdsls400.txta

Position	<b>8</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Free text 4</b>				

Description: This field contains a free text with a maximum of 70 characters.

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdpur400.txta to position.

Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Mapping to BAAN table field TFtdsls400.txta

Position	<b>9</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Free text 5</b>				

Description: This field contains a free text with a maximum of 70 characters.

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdpur400.txta to position.

Processing incoming

EDI Sub-System: Transmission of the value from the transmission file.

BAAN: Mapping to BAAN table field TFtdsls400.txta

Position	<b>10</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA3\_END'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA3\_END'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA3\_END'.

BAAN: None

## SA4 Specific Addresses

Status : Conditional  
 Frequency : Twice at maximum by Order Change number  
 Description: This data record contains the specific addresses of the Order Change header and is related to SA2.

### First Appearance: Ship From Business Partner Address ( Address Qualifier: SFBP )

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/I	M	an3	SA4		SA4	
2.	Message reference	O/I	M	an..14	ecedi701.bano		ecedi702.bano	
3.	Identification of the sender)	O/II	M	an..17	ecedi020.neta	Conversion	tdsls400.ofbp	Conversion
4.	Order Change Number	O/I	M	n..9 an..30	tdpur400.orno		tdsls400.com	
5.	Address Qualifier Ship From Business Partner Address		M	an4	”SFBP”		“SFBP”	Code and Conversion
6.	Ship From Business Partner Address Country		C	an..6	tccom130.ccty	ORD3	tccom130.ccty	Code and Conversion
7.	Ship From Business Partner Address first part of the name		C	an..35	tccom130.nama	ORD3	tccom130.nama	

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
8.	Ship From Business Partner Address second part of the name		C	an..30	tccom130.namb	ORD3	tccom130.namb	
9.	Ship From Business Partner Address first part of the Address		C	an..30	tccom130.namc	ORD3	tccom130.namc	
10.	Ship From Business Partner Address 2		C	an..30	tccom130.namd	ORD3	tccom130.namd	
11.	Ship From Business Partner Address City		C	an..30	tccom130.name	ORD3	tccom130.name	
12.	ILN Code, Ship From Business Partner Address		C	an..30	tccom130.namf	ORD3	tccom130.namf	
13.	Ship From Business Partner Address Zip Code		C	an..10	tccom130.pstc	ORD3	tccom130.pstc	
14.	Ship From Business Partner Address Tax Id		C	an..20	tccom130.fovn	ORD3	tccom130.fovn	
15.								
16.	TAX Code Id Qualifier		M	an3	“VAT”	ORD3		
17.	Ship From Business Partner Address State / Province		C	an..2	tccom130.cste	ORD3	tccom130.cste	



<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
18.	Ship From Business Partner Telephone Number		C	an..15	tccom130.telp	ORD3	tccom130.telp	
19.	Ship From Business Partner Telex Number		C	an..15	tccom130.telx	ORD3	tccom130.telx	
20.	Ship From Business Partner Fax Number		C	an..15	tccom130.tefx	ORD3	tccom130.tefx	
21.	Ship From Business Partner GEO Code		C	an..10	tccom130.geoc	ORD3	tccom130.geoc	
22.	Ship From Business Partner House Number		C	an..10	tccom130.hono	ORD3	tccom130.hono	
23.	Ship From Business Partner P. O. Box Number		C	an..10	tccom130.pobn	ORD3	tccom130.pobn	
24.	Data record end sign		M	an7	SA4_END	ORD3	SA4_END	

Evaluation Expression.

ORD3: (strip(tdpur400.sfad) <> "" and tdpur400.sfad <> tccom121.cadr)

## Second Appearance: Warehouse Address ( Address Qualifier: CWAR )

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/I	M	an3	SA4		SA4	
2.	Message reference	O/I	M	an..14	ecedi701.bano		ecedi702.bano	
3.	Identification of the Sender	O/I	M	an..17	ecedi020.neta	Conversion	tdsls400.ofbp	Conversion
4.	Order Change Number	O/I	M	n..6 an..30	tdpur400.orno		tdsls400.com	
5.	Address Qualifier Warehouse Address		M	an4	"CWAR"			
6.	Warehouse Address Country		C	an..6	tccom130.ccty	ORD6	tccom130.ccty	Code and Conversion
7.	Warehouse Address first part of the name		C	an..35	tccom130.nama	ORD6	tccom130.nama	
8.	Warehouse Address second part of the name		C	an..30	tccom130.namb	ORD6	tccom130.namb	
9.	Warehouse Address third part of the name		C	an..30	tccom130.name	ORD6	tccom130.name	
10.	Warehouse Address 2		C	an..30	tccom130.namd	ORD6	tccom130.namd	
11.	Warehouse Address City		C	an..30	tccom130.name	ORD6	tccom130.name	

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
12.	ILN Code, Warehouse Address		C	an..30	tccom130.namf	ORD6	tccom130.namf	
13.	Warehouse Address Zip Code		C	an..10	tccom130.pstc	ORD6	tccom130.pstc	
14.	Warehouse Address Tax Id		C	an..20	tccom130.fovn	ORD6	tccom130.fovn	
15.	empty Position		C	an..35	for later use	ORD6	for later use	
16.	TAX Code Id Qualifier		M	an3	“VAT”	ORD6	“VAT”	
17.	Warehouse Address State / Province Code		C	an..2	tccom130.cste	ORD6	tccom130.cste	
18.	Warehouse Address Telephone Number		C	an..15	tccom130.telp	ORD6	tccom130.telp	
19.	Warehouse Address Telex Number		C	an..15	tccom130.telx	ORD6	tccom130.telx	
20.	Fax Number		C	an..15	tccom130.tefx	ORD6	tccom130.tefx	
21.	Warehouse Address GEO Code		C	an..10	tccom130.geoc	ORD6	tccom130.geoc	
22.	Warehouse Address House Number		C	an..10	tccom130.hono	ORD6	tccom130.hono	
23.	Warehouse Address P. O. Box Number		C	an..10	tccom130.pobn	ORD6	tccom130.pobn	

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
24.	Data record end sign		M	an7	SA4_END	ORD6	SA4_END	

Evaluation Expression.

ORD6: strip(tdpur400.cadr) <> "" and tdpur400.cadr <> tcmcs003.cadr)

<b>Detailed description:</b>	<b>Specific Order Change Addresses</b>
<b>Kind of data record:</b>	<b>SA4 Specific Order Change Addresses</b>

**First Appearance: Ship from Business partner Address  
( Address Qualifier: SFBP )**

Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name		<b>Kind of data record</b>		(Key field out/in)	

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA4'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA4'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA4'.

BAAN:

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering of the message reference, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System: Refer to data record SA2

BAAN:

Position	<b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the sender</b>			(Key field out)	

Description: This field contains the identification code of the sender.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2

Processing incoming

EDI Sub-System: Refer to data record SA2

BAAN: Refer to data record SA2

Position	<b>4</b>	Field format	<b>an..9/an..30</b>	Field status	<b>M</b>
Field name field in/out)	<b>Order Change Number</b>			(Key	

Description: This field contains the Order Change number.

Processing outgoing

EDI Sub-System: None.

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System:

BAAN: Refer to data record SA2

Position	<b>5</b>	Field format	<b>an4</b>	Field status	<b>M</b>
Field name	<b>Address Qualifier Address Ship From B.P.</b>				

Description: This field contains the Qualifier which identifies the next data set as an ship from or an ship to address.

SFBP The following data is the Ship From Address

CWAR The following data is the Ship to (delivery) address

This qualifier must be entered in BAAN table TBecedi224 regarding to the used organization.

Processing outgoing

EDI Sub-System:

BAAN: The value "SFBP" or is filled in from BAAN table field ecedi224.code.

Processing incoming

EDI Sub-System: The value "SFBP" is filled in this position.

BAAN: Mapping to BAAN table field TFtdsls042.ckor and Conversion with TBecedi224.

Position	<b>6</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address Country</b>				

Description: This field contains the Country of the Address. The following country codes are defined in BAAN table TBecedi226 according to ODDC 6

AT: Austria

BE: Belgium

CH: Switzerland

DE: Federal Republik of Germany

DK: Denmark

ES: Spain

FI: Finland

FR: France  
 GB: United Kingdom  
 GR: Greece  
 IE: Ireland  
 IT: Italy  
 LU: Luxembourg  
 NL: Netherlands  
 NO: Norway  
 PT: Portugal  
 SE: Sweden  
 TR: Turkey  
 YU: Yugoslavia

## Processing outgoing

## EDI Sub-System:

BAAN: The country code of the delivery address from BAAN table field tccom130.ccty is mapped to this position and converts with BAAN table TBecedi440.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtccom130.ccty and conversion with BAAN table TBecedi302.

Position	<b>7</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address First part of Name</b>				

Description: This field contains the first part of the name.

## Processing outgoing

## EDI Sub-System:

BAAN: The First part of the Name from BAAN table field TFtccom130.nama is mapped to this position.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtccom130.nama



Position	<b>8</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address Second part of Name</b>				

Description: This field contains the second part of the name.

Processing outgoing

EDI Sub-System:

BAAN: The Second part of the Name from BAAN table field TFtccom130.namb is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtccom130.namb

Position	<b>9</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address 3<sup>rd</sup> part of the name</b>				

Description: This field contains the first part of the Delivery Address.

Processing outgoing

EDI Sub-System:

BAAN: The first part of the Address from BAAN table field TFtccom130.namc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtccom130.namc

Position	<b>10</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address 2</b>				

Description: This field contains the second part of the delivery address.

Processing outgoing

EDI Sub-System:

BAAN: The second part of the Address from BAAN table field TFtccom130.namd is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtccom130.namd

Position	<b>11</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address City</b>				

Description: This field contains the name of the City.

Processing outgoing

EDI Sub-System:

BAAN: The name of the City from BAAN table field TFtccom130.name is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtccom130.name

Position	<b>12</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>ILN Code / Ship From B. P. further information province or country</b>				

Description: This field contains further information to the City (province/country)

Processing outgoing

EDI Sub-System:

BAAN: The ILN-Code from BAAN table field TFFtccom130.namf is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: The ILN-Code is mapped to BAAN table field TFFtccom130.namf.

Position	<b>13</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address Zip Code</b>				

Description: This field contains the postal or zip Code referring to the Address.

Processing outgoing

EDI Sub-System:

BAAN: The Zip Code from BAAN table field TFFtccom130.pstc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFFtccom130.pstc

Position	<b>14</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address Tax ID</b>				

Description: This field contains the Tax ID.

Processing outgoing

EDI Sub-System:

BAAN: The tax ID of BAAN table field  
TFtccom130.fovn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.fovn.

Position	<b>15</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>empty Position</b>				

Description: empty position for later use.

Processing outgoing

EDI Sub-System:

BAAN: None.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>16</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name	<b>Tax ID Qualifier</b>				

Description: This field contains the Tax Code ID Qualifier "VAT".

Processing outgoing

EDI Sub-System:

BAAN: This field is filled with the constant value "VAT".

Processing incoming

EDI Sub-System:

BAAN: None

Position	<b>17</b>	Field format	<b>an..2</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Address State/Province Code</b>				

Description: This field contains the code for the State / Province. The tax provider identifies the tax jurisdictions by means of GEO codes. The GEO codes are assigned to the addresses, based on the following address data:

City

State/province and

ZIP/postal code

Processing outgoing

EDI Sub-System:

BAAN: The State /Province Code from BAAN table field Tftccom130.cste is mapped to this position.

Processing incoming

EDI Sub-System:

Transmission of the value from the message file.

BAAN:

Mapped to BAAN table field tccom130.cste.

Position	<b>18</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Telephone Number</b>				

Description: This field contains the Telephone Number.

Processing outgoing

EDI Sub-System:

BAAN: The telephone number of BAAN table field TFtccom130.telp is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.telp.

Position	<b>19</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Telex Number</b>				

Description: This field contains the Telex Number.

Processing outgoing

EDI Sub-System:

BAAN: The telex number of BAAN table field TFtccom130.telx is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.telx.

Position	<b>20</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Fax Number</b>				

Description: This field contains the Faxnumber.

Processing outgoing

EDI Sub-System:

BAAN: The Faxnumber of BAAN table field  
TFtccom130.tefx is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.tefx.

Position	<b>21</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. GEO Code</b>				

Description: This field contains the GEO-Code.

Processing outgoing

EDI Sub-System:

BAAN: The GEO-Code of BAAN table field  
TFtccom130.deoc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.geoc.

Position	<b>22</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. Housenumber</b>				

Description: This field contains the housenumber of the address.

Processing outgoing

EDI Sub-System:

BAAN: The housenumber of BAAN table field TFtccom130.hono is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.hono.

Position	<b>23</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Ship From B. P. P.O.Box Number</b>				

Description: This field contains the P.O. Box Number.

Processing outgoing

EDI Sub-System:

BAAN: The P.O. Box Number of BAAN table field TFtccom130.pobn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.pobn.



Position	<b>24</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA4\_END'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA4\_END'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA4\_END'.

BAAN: None

### **Second Appearance: Warehouse Address ( Address Qualifier: CWAR )**

Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name	<b>Kind of data record</b>		(Key field out/in)		

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA4'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA4'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA4'.

BAAN:

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering of the message reference, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System: Refer to data record SA2

BAAN:

Position	<b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name		<b>Identification of the sender</b>		(Key field out)	

Description: This field contains the identification code of the sender.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2

Processing incoming

EDI Sub-System: Refer to data record SA2

BAAN: Refer to data record SA2

Position	<b>4</b>	Field format	<b>an..9/an..30</b>	Field status	<b>M</b>
Field name field in/out)		<b>Order Change Number</b>		(Key	

Description: This field contains the Order Change number.

Processing outgoing

EDI Sub-System: None.

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System:

BAAN: Refer to data record SA2

Position	<b>5</b>	Field format	<b>an4</b>	Field status	<b>M</b>
Field name		<b>Address Qualifier Warehouse Specific Address</b>			

Description: This field contains the Qualifier which identifies the next data set as an ship from or an ship to address.

SFBP The following data is the Ship From Address

CWAR The following data is the Ship to (delivery) address

This qualifier must be entered in BAAN table TBecedi224 regarding to the used organization.

Processing outgoing

EDI Sub-System:

BAAN: The value "CWAR" or is filled in from BAAN table field ecedi224.code.

## Processing incoming

EDI Sub-System: The value "CWAR" is filled in this position.  
 BAAN: Mapping to BAAN table field TFtdsls042.ckor and Conversion with Tbecedi224..

Position	<b>6</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Country</b>				

Description: This field contains the Country of the Address.  
 The following country codes are defined in  
 BAAN table TBecedi226 according to ODDC 6

AT: Austria  
 BE: Belgium  
 CH: Switzerland  
 DE: Federal Republik of Germany  
 DK: Denmark  
 ES: Spain  
 FI: Finland  
 FR: France  
 GB: United Kingdom  
 GR: Greece  
 IE: Ireland  
 IT: Italy  
 LU: Luxembourg  
 NL: Netherlands  
 NO: Norway  
 PT: Portugal  
 SE: Sweden  
 TR: Turkey  
 YU: Yugoslavia

## Processing outgoing

EDI Sub-System:  
 BAAN: The country code of the address from BAAN table field tccom130.ccty is mapped to this position and converts with BAAN table Tbecedi440.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
Tftccom130.ccty and conversion with BAAN  
table TBecedi302.

Position	<b>7</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>Address First part of Name</b>				

Description: This field contains the first part of the name.

Processing outgoing

EDI Sub-System:

BAAN: The First part of the Name from BAAN table  
field Tftccom130.nama is mapped to this  
position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
Tftccom130.nama

Position	<b>8</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Second part of Name</b>				

Description: This field contains the second part of the name.

Processing outgoing

EDI Sub-System:

BAAN: The Second part of the Name from BAAN table  
field Tftccom130.namb is mapped to this  
position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.  
 BAAN: Mapping to the BAAN table field  
 TFtccom130.namb

Position	<b>9</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address 3<sup>rd</sup> part of the name</b>				

Description: This field contains the first part of the Address.

Processing outgoing

EDI Sub-System:  
 BAAN: The first part of the Address from BAAN table field TFtccom130.namb is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.  
 BAAN: Mapping to the BAAN table field  
 TFtccom130.namb

Position	<b>10</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address 2</b>				

Description: This field contains the second part of the address.

Processing outgoing

EDI Sub-System:  
 BAAN: The second part of the Address from BAAN table field TFtccom130.namb is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
TFtccom130.namd

Position	<b>11</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address City</b>				

Description: This field contains the name of the City.

Processing outgoing

EDI Sub-System:

BAAN: The name of the City from BAAN table field  
TFtccom130. name is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
TFtccom130.name

Position	<b>12</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>ILN Warehouse Code / further information province or country</b>				

Description: This field contains further information to the City (province/country)

Processing outgoing

EDI Sub-System:

BAAN: The ILN-Code from BAAN table field  
TFtccom130.namf is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: The ILN-Code is mapped to BAAN table field  
TFtccom130.namf.

Position	<b>13</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Zip Code</b>				

Description: This field contains the postal or zip Code referring to the Address.

Processing outgoing

EDI Sub-System:

BAAN: The Zip Code from BAAN table field Tftccom130.pstc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field Tftccom130.pstc

Position	<b>14</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Tax ID</b>				

Description: This field contains the Tax ID.

Processing outgoing

EDI Sub-System:

BAAN: The tax ID of BAAN table field Tftccom130.fovn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.fovn.



Position	<b>15</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>empty Position</b>				

Description: empty position for later use.

Processing outgoing

EDI Sub-System:

BAAN: None.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>16</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name	<b>Tax ID Qualifier</b>				

Description: This field contains the Tax Code ID Qualifier "VAT".

Processing outgoing

EDI Sub-System:

BAAN: This field is filled with the constant value "VAT".

Processing incoming

EDI Sub-System:

BAAN: None

Position	<b>17</b>	Field format	<b>an..2</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address State/Province Code</b>				

Description: This field contains the code for the State / Province. The tax provider identifies the tax jurisdictions by means of GEO codes. The GEO codes are assigned to the addresses, based on the following address data:

City

State/province and

ZIP/postal code

Processing outgoing

EDI Sub-System:

BAAN: The State /Province Code from BAAN table field TFtccom130.cste is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.cste.

Position	<b>18</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Telephone Number</b>				

Description: This field contains the Telephone Number.

Processing outgoing

EDI Sub-System:

BAAN: The telephone number of BAAN table field TFtccom130.telp is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.telp.

Position	<b>19</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Telex Number</b>				

Description: This field contains the Telex Number.

Processing outgoing

EDI Sub-System:

BAAN: The telex number of BAAN table field  
TFtccom130.telx is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.telx.

Position	<b>20</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Fax Number</b>				

Description: This field contains the Faxnumber.

Processing outgoing

EDI Sub-System:

BAAN: The Faxnumber of BAAN table field  
TFtccom130.tefx is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.tefx.

Position	<b>21</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address GEO Code</b>				

Description: This field contains the GEO-Code.

Processing outgoing

EDI Sub-System:

BAAN: The GEO-Code of BAAN table field  
TFtccom130.deoc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.geoc.

Position	<b>22</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Housenumber</b>				

Description: This field contains the housenumber of the  
address.

Processing outgoing

EDI Sub-System:

BAAN: The housenumber of BAAN table field  
TFtccom130.hono is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.hono.

Position	<b>23</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address P.O.Box Number</b>				

Description: This field contains the P.O. Box Number.

Processing outgoing

EDI Sub-System:

BAAN: The P.O. Box Number of BAAN table field TFtccom130.pobn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.pobn.

Position	<b>24</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA4\_END'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA4\_END'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA4\_END'.

BAAN: None

## SA5 Lines

Status : Mandatory  
 Frequency : Multiple times per Change type Lines  
 Description: This data records contain the information about the Order Changed items. It is related to SA2.

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTIO N</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/1	M	an3	SA5		SA5	
2.	Message reference	O/1	M	an..14	ecedi701.bano		ecedi702.bano	
3.	Identification of the sender	O/1	M	an..17	ecedi020.neta	Conversion	tdsls400.ofbp	Conversion
4.	Order Change Number	O/1	M	n..9 an..30	tdpur400.orno		tdsls401.corn	
5.	Order Change Position Number		M	n..5 an..16	tdpur401.pono		tdsls401.corp	
6.	Change type lines		M	an..6	tdpur401.ctcd	Conversion	tdsls401.ctcd	Conversion
7.	Change Reason Lines		M	an..6	tdpur401.crcd	Conversion	tdsls401.crcd	Conversion
8.	Buyer's Item Code or EAN Item Code		C	an..47	tdpur401.item	(for EAN Conversion )	tdsls401.item	Conversion
9.	Supplier's Item Code		C	an..47	tdpur401.item	Conversion		

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
10.	Qualifier Item Code		M	an2	SA		SA or None	depends on Conversion
11.	Description of the Item		C	an..30	tcibd001.dsca			
12.	Item's price		C	n..19	tdpur401.pric		tdsls401.pric	
13.	Purchase/Sales Unit		C	an..3	tdpur401.cuqp	Code and Conversion	tdsls401.cuqs	Code and Conversion
14.	Order Changed Quantity		C	n..15	tdpur401.oqua		tdsls401.oqua	
15.	Planned Delivery Date / Time		C	n..14	tdpur401.ddta		tdsls401.prdt	
16.	Purchase / Sales Price Unit		C	an..3	tdpur401.cupp	Code and Conversion	tdsls401.cups	Code and Conversion
17.	Tax Code		C	an..10	tdpur401.cvat	Code and Conversion		
18.	Country Code linked to the Tax Code		C	an..6	tdpur401.ccty	Code and Conversion		
19.	Length of the Item		C	n..8	tdpur401.leng		tdsls401.leng	
20.	Width of the Item		C	n..8	tdpur401.widt		tdsls401.widt	
21.	Height or Thickness of the Item		C	n..8	tdpur401.thic		tdsls401.thic	
22.	Back Order Change Quantity		C	n..15	tdpur401.bqua			

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
23.	Discount Code 1		C	an..20	tdpur401.cdis(1)	Code- and Conversion	tdsls401.cdis(1)	Code- and Conversion
24.	Order Change Line Discount Amount 1		C	n..15	tdpur401.ldam(1)		tdsls401.ldam(1)	
25.	Discount Code 2		C	an..20	tdpur401.cdis(2)	Code- and Conversion	tdsls401.cdis(2)	Code- and Conversion
26.	Order Change Line Discount Amount 2		C	n..15	tdpur401.ldam(2)		tdsls401.ldam(2)	
27.	Discount Code 3		C	an..20	tdpur401.cdis(3)	Code- and Conversion	tdsls401.cdis(3)	Code- and Conversion
28.	Order Change Line Discount Amount 3		C	n..15	tdpur401.ldam(3)		tdsls401.ldam(3)	
29.	Order Change Line Text 1		C	an..70	tdpur401.txta(1)		tdsls401.txta(1)	
30.	Order Change Line Text 2		C	an..70	tdpur401.txta(2)		tdsls401.txta(2)	
31.	Qualifier Tax Code Id		M	an3	”VAT”			
32.	Order Change Date / Time		C	n..14	tdpur401.odat		tdsls401.odat	
33.	Planned Delivery Date / Time Confirmed Delivery Date / Time		C	n..14	tdpur401.ddtb tdpur401.ddtc	Evaluation Expression ORD7		
34.	Linked Sequence		C	n..5	tdpur401.lseq		tdsls401.lseq	



<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
35.	Order Change Line Discount Percentage 1		C	n..6	tdpur401.disc(1)	NNN.NN	tdsls401.disc(1)	
36.	Order Change Line Discount Percentage 2		C	n..6	tdpur041.disc(2)	NNN.NN	tdsls401.disc(2)	
37.	Order Change Line Discount Percentage 3		C	n..6	tdpur041.disc(3)	NNN.NN	tdsls401.disc(3)	
38.	Order Change Line Discount Percentage 4		C	n..6	tdpur041.disc(4)	NNN.NN	tdsls401.disc(3)	
39.	Order Change Line Discount Percentage 5		C	n..6	tdpur041.disc(5)	NNN.NN	tdsls401.disc(5)	
40.	Discount Code 4		C	an..20	tdpur401.cdis(4)	Code- and Conversion	tdsls401.cdis(4)	Code- and Conversion
41.	Discount Code 5		C	an..20	tdpur401.cdis(5)	Code- and Conversion	tdsls401.cdis(5)	Code- and Conversion
42.	Order Change Line Discount Amount 4		C	n..19	tdpur401.ldam(4)		tdsls401.ldam(3)	
43.	Order Change Line Discount Amount 5		C	n..19	tdpur401.ldam(5)		tdsls401.ldam(3)	
44.	Discount Method 1		C	an..20	tdpur401.dmth(1)	Code- and Conversion	tdsls401.dmth(1)	
45.	Discount Method 2		C	an..20	tdpur401.dmth(2)	Code- and Conversion	tdsls401.dmth(2)	

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
46.	Discount Method 3		C	an..20	tdpur401.dmth(3)	Code- and Conversion	tdsls401.dmth(3)	
47.	Discount Method 4		C	an..20	tdpur401.dmth(4)	Code- and Conversion	tdsls401.dmth(4)	
48.	Discount Method 5		C	an..20	tdpur401.dmth(5)	Code- and Conversion	tdsls401.dmth(5)	
49.	Manufacturer		C	an..6	tdpur401.cmnf		tdsls401.cmnf	
50.	Product Class		C	an..6	tdpur401.cpcl		tdsls401.cpcl	
51.	Confirmed Delivery Date / Time		C	n..14	tdpur401.ddtb tdpur401.ddtc	Evaluation Expression ORD7		
52.	Forwarding Agent		C	an..20	tdpur401.cfrw	Code and Conversion	tdsls401.cfrw	Code and Conversion
53.	Ship from Business Partner		C	an..20	tdpur401.sfbp	Code and Conversion	tdsls401.cwar	Code and Conversion
54.	Qualifier Address / Partner Code		C	an4	ecedi224.code		“SFBP”	
55.	Warehouse Code		C	an..20	tdpur401.cwar	Code and Conversion	tdsls401.stbp	Code and Conversion
56.	Qualifier Address / Warehouse Code		C	an4	ecedi224.code		“CWAR”	
57.	Order Changed Amount		C	n..13	tdpur401.oamt			

Business Document Order Change BEMIS V - ORC001 Inhouse Format

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
58.	Qualifier		C	an2	“ZZ”			
59.	Qualifier Sold To Business Partner			an4			“STBP”	
60.	Order Line Sequence Number		C	n..6 an..11	tdpur401.sqnb		tdsls401.cors	
61.	Data record end sign		M	an7	SA5_END		SA5_END	

Evaluation Expression:

ORD7: tdpur401.ddtc <> 0

<b>Detailed description:</b>		<b>Order Change Lines</b>			
<b>Kind of data record:</b>		<b>SA5 Order Change Lines</b>			
Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name		<b>Kind of data record</b>		(Key field out/in)	

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA5'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA5'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA5'.

BAAN:

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering of the message reference, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System: Refer to data record SA2

BAAN:

Position	<b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the Sender</b>		(Key field out)		

Description: This field contains the identification of the sender.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2

Processing incoming

EDI Sub-System: Refer to data record SA2

BAAN: Refer to data record SA2

Position	<b>4</b>	Field format	<b>n..9 /an..30</b>	Field status	<b>M</b>
Field name field in/out)	<b>Order Change Number</b>		(Key		

Description: This field contains the Order Change number.

Processing outgoing

EDI Sub-System: None.

BAAN: The purchase Order Change number is mapped from BAAN table field TFtdpur400.orno to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to BAAN table field TFtdsls400.com

Position	<b>5</b>	Field format	<b>n..5/an..16</b>	Field status	<b>M</b>
Field name	<b>Order Change Position Number</b>				

Description: This field contains the Order Change Position Number.

Processing outgoing

EDI Sub-System:

BAAN: The Order Change line number of the lines of the purchase Order Change from BAAN table field TFtdpur401.pono is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to BAAN table field TFtdsls401.corp

Position	<b>6</b>	Field format	<b>an..6</b>	Field status	<b>M</b>
Field name	<b>Change type lines</b>				

Description: This field contains the code indicating the type of Order Change. The value can be converted

Processing outgoing

EDI Sub-System:

BAAN: This field is mapped to BAAN table tdpur401.ctcd. The value can be converted using table ecedi493

Processing incoming

EDI Sub-System:

BAAN: This field is mapped to BAAN tablefield tdsls401.ctcd. The value in the EDI-message can be converted before it is stored in the table. For conversion table ecedi340 is used

Position	<b>7</b>	Field format	<b>an..6</b>	Field status	<b>M</b>
Field name	<b>Change Reason Lines</b>				

Description: This field contains code which indicates the reason for changing the Order Change Line. The value can be converted

Processing outgoing

EDI Sub-System:

BAAN: The field is mapped to BAAN Table field tdpur401.crcd. To convert the value you can use table ecedi492

Processing incoming

EDI Sub-System:

BAAN: The field is mapped to BAAN Tablefield tds401.crcd. This field can be converted using table ecedi342

Position	<b>8</b>	Field format	<b>an..16</b>	Field status	<b>C</b>
Field name	<b>Buyer's Item Code / EAN Item Code</b>				

Description: This field contains the Buyer's Item Code.

Processing outgoing

EDI Sub-System:

BAAN: The item code from BAAN table field TFtdpur401.item is mapped to this position. If the buyer wants to send out the EAN Item Code a conversion is needed. This means that the buyers item code has to convert using the code and conversion table TBecedi444. Furthermore please notice, that the conversion setup has to be adapted to the demand under the use of the qualifier "SA" or "EAN".

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.item after conversion with qualifier "SA" or "EAN". If no conversion should take place, the Qualifier on position 8 must be empty.

Position	<b>9</b>	Field format	<b>an..16</b>	Field status	<b>C</b>
Field name	<b>Supplier's item code</b>				

Description: This field contains the Supplier item Code.

Processing outgoing

EDI Sub-System:

BAAN: The supplier item code from BAAN table field TFtdpur401.item is mapped to this position after conversion with qualifier "SA".

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: None.

Position	<b>10</b>	Field format	<b>an2</b>	Field status	<b>C</b>
Field name	<b>Qualifier Item Code</b>				

Description: This field contains the qualifier for the item code. The constant value 'SA' indicates, that the supplier item codes are used. 'EAN' means that the EAN Code is used.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA' or 'EAN'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA' or 'EAN', if the supplier item code or the EAN Code on position 6 is used.

BAAN: Used as qualifier for the conversion of the item code.



Position	<b>11</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Description of the item</b>				

Description: This field contains the description of the item.

Processing outgoing

EDI Sub-System:

BAAN: The description of the item from BAAN table field TFtcibd001.dsca is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: None.

Position	<b>12</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Price</b>				

Description: This field contains the price of the item.  
Format: NNNNNNNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The price from BAAN table field TFtdpur401.pric is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtds401.pric

Position	<b>13</b>	Field format	<b>an..3</b>	Field status	<b>C</b>
Field name	<b>Purchase/Sales Unit</b>				

Description: This field contains the purchase/sales unit of the item. The coding was carried out on the basis of ODETTE-Standard ODDC 25:

Millimeter	MMT
Centimeter	CMT
Meter	MTR
Kilometer	KMT
Square millimeter	MMK
Square centimeter	CMK
Square meter	MTK
Cubic millimeter	MMQ
Cubic centimeter	CMQ
Cubic meter	MTQ
Liter	DMQ
Gram	GRM
Kilogram	KGM
Metric ton	TON
Piece	PCE

Processing outgoing

EDI Sub-System:

BAAN: The purchase unit from BAAN table field TFtdpur401.cupq is mapped to this position and converted with BAAN table TBecedi442.

Processing incoming

EDI Sub-System:

Transmission of the value from the message file.

BAAN:

Mapping to the BAAN table field TFtds401.cuqs and conversion with BAAN table TBecedi304.

Position	<b>14</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Order Changed Quantity</b>				

Description: This field contains the quantity Order Changed on this Order Change line.

Format: NNNNNNNNNNN.NNNNN

Processing outgoing

EDI Sub-System:

BAAN: The Order Changed quantity from BAAN table field TFtdpur401.oqua is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.oqua

Position	<b>15</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>Planned Delivery Date / Time</b>				

Description: This field contains the date / time on which the delivery is planned or the customer wants to be delivered.

Processing outgoing

EDI Sub-System:

BAAN: The planned delivery date / time from BAAN table field TFtdpur401.ddta is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.prdt.

Position	<b>16</b>	Field format	<b>an..3</b>	Field status	<b>C</b>
Field name	<b>Purchase/Sales Price Unit</b>				

## Description:

This field contains purchase/sales unit the price refers to. The coding was carried out on the basis of ODETTE-Standard ODDC 25:

Millimeter	MMT
Centimeter	CMT
Meter	MTR
Kilometer	KMT
Square millimeter	MMK
Square centimeter	CMK
Square meter	MTK
Cubic millimeter	MMQ
Cubic centimeter	CMQ
Cubic meter	MTQ
Liter	DMQ
Gram	GRM
Kilogram	KGM
Metric ton	TON
Piece	PCE

## Processing outgoing

## EDI Sub-System:

## BAAN:

The purchase price unit from BAAN table field TFtdpur401.cupp is mapped to this position and converted with BAAN table TBecedi442.

## Processing incoming

## EDI Sub-System:

## BAAN:

Transmission of the value from the message file.

Mapping to the BAAN table field TFtds401.cups and conversion with BAAN table TBecedi304 is possible.

Position	<b>17</b>	Field format	<b>an..5</b>	Field status	<b>C</b>
Field name	<b>Tax Code</b>				

Description: This field contains the tax code. The conversion is done using the BAAN table TBecedi242 is filled.

Processing outgoing

EDI Sub-System:

BAAN: The tax code from BAAN table field TFtdpur401.cvat is mapped to this position and converted with BAAN table TBecedi446.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	<b>18</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Country Code linked to tax code</b>				

Description: This field contains the Country Code which is linked to the tax code according to ODDC 6.

AT: Austria  
 BE: Belgium  
 CH: Switzerland  
 DE: Federal Republic of Germany  
 DK: Denmark  
 ES: Spain  
 FI: Finland  
 FR: France  
 GB: United Kingdom  
 GR: Greece  
 IE: Ireland  
 IT: Italy  
 LU: Luxembourg  
 NL: Netherlands

NO: Norway  
 PT: Portugal  
 SE: Sweden  
 TR: Turkey  
 YU: Yugoslavia

Processing outgoing

EDI Sub-System:

BAAN: The country code from BAAN table field  
 TFtdpur401ccty is mapped to this position  
 and converted with BAAN table TBecedi440.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	19	Field format	n..8	Field status	C
Field name		<b>Length</b>			

Description: This field contains the length of the item based  
 on an agreed physical unit.

Format: NNNNN.NN

Processing outgoing

EDI Sub-System:

BAAN: The length from BAAN table field  
 TFtdpur401.leng is mapped to this position .

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
 TFtdsls401.leng

Position	<b>20</b>	Field format	<b>n..8</b>	Field status	<b>C</b>
Field name	<b>Width</b>				

Description: This field contains the width of the item based on an agreed physical unit.  
Format: NNNNN.NN

Processing outgoing

EDI Sub-System:

BAAN: The width from BAAN table field  
TFtdpur401.widt is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
TFtdsls401.widt

Position	<b>21</b>	Field format	<b>n..8</b>	Field status	<b>C</b>
Field name	<b>Thickness/Height</b>				

Description: This field contains the height or thickness of the item based on an agreed physical unit..  
Format: NNNNN.NN

Processing outgoing

EDI Sub-System:

BAAN: The height from BAAN table field  
TFtdpur401.thic is mapped to this position .

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
TFtdsls401.thic

Position	<b>22</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Back Order Change Quantity</b>				

Description: The quantity yet to be delivered by the supplier is registered as back Order Change.

Format: NNNNNNNNNNN.NNNNN

Processing outgoing

EDI Sub-System:

BAAN: The back Order Change quantity from BAAN table field TFtdpur401.bqua is mapped to this position .

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: None.

Position	<b>23</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Code 1</b>				

Description: This field contains the Code for the first discount and has to be agreed with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The code for the first discount from BAAN table field TFtdpur401.cdis is mapped to this position and converted using BAAN table TBecedi474.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtds401.cdis (1) and conversion using BAAN table TBecedi332.



Position	<b>24</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Amount 1</b>				

Description: This field contains the Amount of the Order Change Line Discount.

Format: NNNNNNNNNNN.NNNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the first discount from BAAN table field TFtdpur401.ldam(1) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.ldam (1)

Position	<b>25</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Code 2</b>				

Description: This field contains the Code for the second discount and has to be agreed with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The code for the first discount from BAAN table field TFtdpur401.cdis(2) is mapped to this position and converted using BAAN table TBecedi474.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.cdis (2) and conversion using BAAN table TBecedi332.

Position	<b>26</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Amount 2</b>				

Description: This field contains the Amount of the Order Change Line Discount.

Format: NNNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the second discount from BAAN table field TFtdpur401.ldam(2) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtds401.ldam (2)

Position	<b>27</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Code 3</b>				

Description: This field contains the Code for the third discount and has to be agreed with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The code for the first discount from BAAN table field TFtdpur401.cdis(3) is mapped to this position and converted using BAAN table TBecedi474.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtds401.cdis (3) and conversion using BAAN table TBecedi332.

Position	<b>28</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Amount 3</b>				

Description: This field contains the Amount of the Order Change Line Discount.

Format: NNNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the third discount from BAAN table field TFtdpur401.ldam(3) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.ldam (3)

Position	<b>29</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Text 1</b>				

Description: This field contains the first part of the Order Change line text.

Processing outgoing

EDI Sub-System:

BAAN: The first part of the Order Change line text from BAAN table field TFtdpur401.txta(1) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.txta (1)

Position	<b>30</b>	Field format	<b>an..70</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Text 2</b>				

Description: This field contains the second part of the Order Change line text.

Processing outgoing

EDI Sub-System:

BAAN: The second part of the Order Change line text from BAAN table field TFtdpur401.txta(2) is mapped to this position .

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.txta (2)

Position	<b>31</b>	Field format	<b>an3</b>	Field status	<b>C</b>
Field name	<b>Qualifier Tax Code ID</b>				

Description: This field contains the Qualifier for the Tax Code ID on position 15.

This tax code must be filled in BAAN table TBecedi240 to allow a conversion.

Processing outgoing

EDI Sub-System:

BAAN: The field is filled with the constant value "VAT".

Processing incoming

EDI Sub-System: The field is filled with the constant value "VAT".

BAAN: None.

Position	<b>32</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>Order Change Date / Time</b>				

Description: The Order Change date / time of the Order Change line is the date / time on which the Order Change line was entered into the system. (YYYYMMDDHHMMSS)

Processing outgoing

EDI Sub-System:

BAAN: The Order Change date / time of the purchase Order Change line from BAAN table field TFtdpur401.odat is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.odat

Position	<b>33</b>	Field format	<b>n..19</b>	Field status	<b>C</b>
Field name	<b>Confirmed Delivery Date / Time</b>				

Description: This date is the confirmed delivery date /time of the purchase Order Change.

Processing outgoing

EDI Sub-System:

BAAN: The date/time from BAAN table field TFtdpur401.ddtb or TFtdpur401.ddtc (if > 0) is mapped to this position.

Processing incoming

EDI Sub-System: None

BAAN: None

Position	<b>34</b>	Field format	<b>n..5</b>	Field status	<b>C</b>
Field name	<b>Linked Sequence</b>				

Description: Sequence Number

Processing outgoing

EDI Sub-System:

BAAN: The Linked Sequence from BAAN table field TFtdpur401.lseq is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: Mapping to the BAAN table field TFtdsls401.lseq

Position	<b>35</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Percentage 1</b>				

Description: This field contains the first Percentage of the Order Change Line Discount.  
Format: NNN.NN  
Maximum is 100.00

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the first discount from BAAN table field TFtdpur401.disc(1) is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: Transmission of the value from the message file.  
Mapping to the BAAN table field TFtdsls401.disc (1)

Position	<b>36</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Percentage 2</b>				

Description: This field contains the second Percentage of the Order Change Line Discount.  
Format: NNN.NN  
Maximum is 100.00

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the first discount from BAAN table field TFtdpur401.disc(2) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.disc (2)

Position	<b>37</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Percentage 3</b>				

Description: This field contains the first Percentage of the Order Change Line Discount.  
Format: NNN.NN  
Maximum is 100.00

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the first discount from BAAN table field TFtdpur401.disc(3) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.disc (3)

Position	<b>38</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Percentage 4</b>				

Description: This field contains the fourth Percentage of the Order Change Line Discount.

Format: NNN.NN

Maximum is 100.00

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the fourth discount from BAAN table field TFtdpur401.disc(4) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.disc (4)

Position	<b>39</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Percentage 5</b>				

Description: This field contains the fifth Percentage of the Order Change Line Discount.

Format: NNN.NN

Maximum is 100.00

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the fifth discount from BAAN table field TFtdpur401.disc(5) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.disc (5)



Position	<b>40</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Discount Code 4</b>				

Description: This field contains the Code for the fourth discount and has to be agreed with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The code for the first discount from BAAN table field TFtdpur401.cdis(4) is mapped to this position and converted using BAAN table Tbecedi474.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.cdis (4) and conversion using BAAN table Tbecedi332.

Position	<b>41</b>	Field format	<b>n..6</b>	Field status	<b>C</b>
Field name	<b>Discount Code 4</b>				

Description: This field contains the Code for the fifth discount and has to be agreed with the relation.

Processing outgoing

EDI Sub-System:

BAAN: The code for the first discount from BAAN table field TFtdpur401.cdis(5) is mapped to this position and converted using BAAN table Tbecedi474.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.cdis (5) and conversion using BAAN table Tbecedi332.

Position	<b>42</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Amount 4</b>				

Description: This field contains the Amount of the Order Change Line Discount.

Format: NNNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the fourth discount from BAAN table field TFtdpur401.ldam(4) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.ldam (4)

Position	<b>43</b>	Field format	<b>n..15</b>	Field status	<b>C</b>
Field name	<b>Order Change Line Discount Amount 5</b>				

Description: This field contains the Amount of the Order Change Line Discount.

Format: NNNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the second discount from BAAN table field TFtdpur401.ldam(5) is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.ldam (5)

Position	<b>44</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Method 1</b>				

## Description:

This field contains the qualifier for the used Discount Method for the Order Change Line Discount. discount method. This means it is a code that indicates the way in which discounts are calculated if multiple discount levels are used. Discounts are calculated according to one of the following amounts:

Gross: the discount is calculated over the gross amount.

Net: the discount is calculated over the net amount. The net amount is the gross amount minus the net amount over the previous levels.

Used Qualifiers are:

“1” means gross

“2” means net

## Processing outgoing

## EDI Sub-System:

## BAAN:

The Qualifier of the first discount method from BAAN table field TFtdpur401.dmth(1) is mapped to this position.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtdsls401.dmth(1)

Position	<b>45</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Method 2</b>				

## Description:

This field contains the qualifier for the used Discount Method for the Order Change Line Discount. discount method. This means it is a code that indicates the way in which discounts are calculated if multiple discount levels are used. Discounts are calculated according to one of the following amounts:

Gross: the discount is calculated over the gross amount.

Net: the discount is calculated over the net amount. The net amount is the gross amount minus the net amount over the previous levels.

Used Qualifiers are:

“1” means gross

“2” means net

## Processing outgoing

## EDI Sub-System:

## BAAN:

The Qualifier of the second discount method from BAAN table field TFtdpur401.dmth(2) is mapped to this position.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtdsls401.dmth(2)

Position	<b>46</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Method 3</b>				

## Description:

This field contains the qualifier for the used Discount Method for the Order Change Line Discount. discount method. This means it is a code that indicates the way in which discounts are calculated if multiple discount levels are used. Discounts are calculated according to one of the following amounts:

Gross: the discount is calculated over the gross amount.

Net: the discount is calculated over the net amount. The net amount is the gross amount minus the net amount over the previous levels.

Used Qualifiers are:

“1” means gross

“2” means net

## Processing outgoing

## EDI Sub-System:

## BAAN:

The Qualifier of the second discount method from BAAN table field TFtdpur401.dmth(3) is mapped to this position.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtdsls401.dmth(3)

Position	47	Field format	an..20	Field status	C
Field name	<b>Discount Method 4</b>				

## Description:

This field contains the qualifier for the used Discount Method for the Order Change Line Discount. discount method. This means it is a code that indicates the way in which discounts are calculated if multiple discount levels are used. Discounts are calculated according to one of the following amounts:

Gross: the discount is calculated over the gross amount.

Net: the discount is calculated over the net amount. The net amount is the gross amount minus the net amount over the previous levels.

Used Qualifiers are:

“1” means gross

“2” means net

## Processing outgoing

## EDI Sub-System:

## BAAN:

The Qualifier of the second discount method from BAAN table field TFtdpur401.dmth(4) is mapped to this position.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtdsls401.dmth(4)

Position	<b>48</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Discount Method 5</b>				

## Description:

This field contains the qualifier for the used Discount Method for the Order Change Line Discount. discount method. This means it is a code that indicates the way in which discounts are calculated if multiple discount levels are used. Discounts are calculated according to one of the following amounts:

Gross: the discount is calculated over the gross amount.

Net: the discount is calculated over the net amount. The net amount is the gross amount minus the net amount over the previous levels.

Used Qualifiers are:

“1” means gross

“2” means net

## Processing outgoing

## EDI Sub-System:

## BAAN:

The Qualifier of the second discount method from BAAN table field TFtdpur401.dmth(5) is mapped to this position.

## Processing incoming

## EDI Sub-System:

Transmission of the value from the message file.

## BAAN:

Mapping to the BAAN table field TFtdsls401.dmth(5).

Position	<b>49</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Manufacturer</b>				

Description: A supplier of finished goods.

Processing outgoing

EDI Sub-System:

BAAN: The code for the manufacturer from BAAN table field TFtdpur401.cmnf is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.cmnf

Position	<b>50</b>	Field format	<b>an..6</b>	Field status	<b>C</b>
Field name	<b>Product Class</b>				

Description: User-definable item grouping data for distinguishing different groups of items within a product line. The product class is mainly used as a selection criterion for reporting.

Example

Product line	Product class
TV	Portable/Non-portable
VCR	Stereo/Mono
Walkman	Regular/Children's models

Processing outgoing

EDI Sub-System:

BAAN: The code for the product class from BAAN table field TFtdpur401.cmnf is mapped to this position.



Processing incoming

EDI Sub-System: Transmission of the value from the message file.  
 BAAN: Mapping to the BAAN table field  
 TFtdsls401.cmnf

Position	<b>51</b>	Field format	<b>n..19</b>	Field status	<b>C</b>
Field name	<b>Confirmed Delivery Date / Time</b>				

Description: This date is the confirmed delivery date /time of the purchase Order Change.

Processing outgoing

EDI Sub-System:  
 BAAN: The date/time from BAAN table field  
 TFtdpur401.ddtb or Tftdpur401.ddtc (if > 0) is  
 mapped to this position.

Processing incoming

EDI Sub-System: None  
 BAAN: None

Position	<b>52</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>Forwarding Agent</b>				

Description: This field contains the Code for the forwarding agent used for this position. This code has to be agreed upon with the partner.

Processing outgoing

EDI Sub-System:  
 BAAN: The code of the forwarding agent from BAAN  
 table field TFtdpur401.cfrw is mapped to this  
 position. Conversion via BAAN table  
 TBecedi456.

## Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
TFtdsls401.cfrw after conversion via BAAN  
table TBecedi318.

Position	<b>53</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Ship from Business Partner</b>				

Description: This field contains the Code for the Ship From Business Partner. Outgoing this code means from which business partner the goods has to be delivered. Incoming this code has to be converted to the warehouse, from which the goods should be shipped.

## Processing outgoing

EDI Sub-System:

BAAN: The code of the ship from business partner from BAAN table field Tftdpur401.sfbp is mapped to this position after conversion with BAAN table TBecedi468.

## Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field  
TFtdsls401.cwar after conversion with BAAN  
table TBecedi355.

Position	<b>54</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Address/Partner</b>				

Description: This field contains the Qualifier for the Partner Code stated on position 53. The code is "SFBP"

Processing outgoing

EDI Sub-System:

BAAN: The qualifier from BAAN table field TFecedi224.code is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file or fixed value "SFBP"

BAAN: Used for conversion of position 51.

Position	<b>55</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Warehouse Code</b>				

Description: This field contains the Code of the warehouse the goods has to be shipped to.

Processing outgoing

EDI Sub-System:

BAAN: The code of the warehouse from BAAN table field TFtdpur401.cwar is mapped to this position. Conversion via BAAN table TBecedi462.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtdsls401.stbp after conversion via BAAN table TBecedi328.

Position	<b>56</b>	Field format	<b>an4</b>	Field status	<b>C</b>
Field name	<b>Qualifier Warehouse Code</b>				

Description: This field contains the Qualifier regarding to the warehouse code conversion. The Qualifier is "STBP".

Processing outgoing

EDI Sub-System:

BAAN: The qualifier from BAAN table field TFecedi224.code is mapped to this position. Qualifier for position 55.

Processing incoming

EDI Sub-System: Transmission of the value from the message file or fixed value "STBP".

BAAN: Used for conversion of Position 53.

Position	<b>57</b>	Field format	<b>n..13</b>	Field status	<b>C</b>
Field name	<b>Order Changed Amount</b>				

Description: This field contains the Order Changed Amount of this Order Change line.

Processing outgoing

EDI Sub-System:

BAAN: The Factor from BAAN table field TFtdpur401.oamt is mapped to this position.

Processing incoming

EDI Sub-System: None.

BAAN: None.

Position	<b>58</b>	Field format	<b>n..14</b>	Field status	<b>C</b>
Field name	<b>Qualifier</b>				

Description: This field contains the Qualifier "ZZ" used for Conversion of addresses..

Processing outgoing

EDI Sub-System:

BAAN: The constant value "ZZ" is mapped to this position.

Processing incoming

EDI Sub-System: The fixed value 'ZZ' is entered on this position.

BAAN: Used for conversion.

Position	<b>59</b>	Field format	<b>an7</b>	Field status	<b>C</b>
Field name	<b>Qualifier Sold to Business Partner</b>				

Description: This field contains the Qualifier for the Sold to Business Partner Conversion. The Qualifier is stated as 'STBP'.

Processing outgoing

EDI Sub-System:

BAAN:

Processing incoming

EDI Sub-System: The fixed value 'STBP' is mapped to this position.

BAAN: Used for conversion.

Position	<b>60</b>	Field format	<b>n..6/an..11</b>	Field status	<b>C</b>
Field name	<b>Order Position Sequence Number</b>				

Description: This field contains the Order Line Sequence Number of the senders Order.

Processing outgoing

EDI Sub-System:

BAAN: The Sequence Number from BAAN table field TFtdpur401.sqnb is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to Baan table field TFtdsls401.cors.

Position	<b>61</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA5\_END'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA5\_END'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA5\_END'.

BAAN: None

## SA6 Ship from Business Partner Address per Line

Status : Conditional  
 Frequency : Once per Order Change Position  
 Description: This data record is related to one Order Change Position.

### First Appearance: Warehouse Address ( Address Qualifier: CWAR )

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
1.	Kind of data record	O/I	M	an3	SA6		SA6	
2.	Message reference	O/I	M	an..14	ecedi701.bano		ecedi702.bano	
3.	Identification of the sender	O/I	M	an..17	ecedi020.neta	Conversion	tdsls400.ofbp	Conversion
4.	Order Change Number	O/I	M	n..9 an..30	tdpur400.orno		tdsls400.corn	
5.	Order Change Position Number		M	n..5 an..16	tdpur401.pono		tdsls401.copn	
6.	Address Qualifier Warehouse Address		M	an4	“CWAR”			
7.	Warehouse Address Country		C	an..6	tccom130.ccty	ORD9	tccom130.ccty	Code and Conversion

<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
8.	Warehouse Address first part of the name		C	an..35	tccom130.nama	ORD9	tccom130.nama	
9.	Warehouse Address second part of the name		C	an..30	tccom130.namb	ORD9	tccom130.namb	
10.	Warehouse Address third part of the name		C	an..30	tccom130.namc	ORD9	tccom130.namc	
11.	Warehouse Address 2		C	an..30	tccom130.namd	ORD9	tccom130.namd	
12.	Warehouse Address City		C	an..30	tccom130.name	ORD9	tccom130.name	
13.	ILN Code, Warehouse Address		C	an..30	tccom130.namf	ORD9	tccom130.namf	
14.	Warehouse Address Zip Code		C	an..10	tccom130.pstc	ORD9	tccom130.pstc	
15.	Warehouse Address Tax Id		C	an..20	tccom130.fovn	ORD9	tccom130.fovn	
16.	TAX Code Id Qualifier		M	an3	“VAT”	ORD9	“VAT”	
17.	Warehouse Address State / Province		C	an2	tccom130.cste	ORD9	tccom130.cste	



<i>ORDER CHANGE INHOUSE FORMAT</i>					<i>Mapping from Application Table Fields</i>		<i>Mapping to Application Fields</i>	
<i>Pos</i>	<i>FIELD DESCRIPTION</i>	<i>Key</i>	<i>ST</i>	<i>FM</i>	<i>Table Field</i>	<i>Action</i>	<i>Table Field</i>	<i>Action</i>
18.	Warehouse Address Telephone Number		C	an..15	tccom130.telp	ORD9	tccom130.telp	
19.	Warehouse Address Telex Number		C	an..15	tccom130.telx	ORD9	tccom130.telx	
20.	Warehouse Address Fax Number		C	an..15	tccom130.tefx	ORD9	tccom130.tefx	
21.	Warehouse Address GEO Code		C	an..10	tccom130.geoc	ORD9	tccom130.geoc	
22.	Warehouse Address House Number		C	an..10	tccom130.hono	ORD9	tccom130.hono	
23.	Warehouse Address P. O. Box Number		C	an..10	tccom130.pobn	ORD9	tccom130.pobn	
24.	Data record end sign		M	an7	SA6_END	ORD9	SA6_END	

Evaluation Expression: ORD9 (strip(tdpur401.sfad) <> "" and tdpur401.sfad <>tccom121.cadr)

<b>Detailed description:</b>		<b>Warehouse Address per Order Change Line</b>			
<b>Kind of data record:</b>		<b>SA6 Warehouse Address per Order Change Line</b>			
Position	<b>1</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name		<b>Kind of data record</b>		(Key field out/in)	

Description: This field identifies the kind of data record in the message block. It contains the constant value 'SA6'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA6'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA6'.

BAAN:

Position	<b>2</b>	Field format	<b>an..14</b>	Field status	<b>M</b>
Field name		<b>Message reference</b>		(Key field out/in)	

Description: This field identifies all connected data records of one Order Change. The numbering of the message reference, which has to be clear by Order Change, helps to control the chronological Order Change of the Order Changes and the complete transmission.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA5.

Processing incoming

EDI Sub-System: Refer to data record SA5

BAAN:

Position	<b>3</b>	Field format	<b>an..17</b>	Field status	<b>M</b>
Field name	<b>Identification of the sender</b>		(Key field out)		

Description: This field contains the identification code of the sender.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA5

Processing incoming

EDI Sub-System: Refer to data record SA5

BAAN: Refer to data record SA5

Position	<b>4</b>	Field format	<b>an..9/an..30</b>	Field status	<b>M</b>
Field name field in/out)	<b>Order Change Number</b>		(Key		

Description: This field contains the Order Change number.

Processing outgoing

EDI Sub-System: None.

BAAN: Refer to data record SA5.

Processing incoming

EDI Sub-System:

BAAN: Refer to data record SA5

Position	<b>5</b>	Field format	<b>an..9/an..30</b>	Field status	<b>M</b>
Field name field in/out)			<b>Order Change Position Number</b>		(Key

Description: This field contains the Order Change position number.

Processing outgoing

EDI Sub-System: None.

BAAN: Refer to data record SA5.

Processing incoming

EDI Sub-System:

BAAN: Refer to data record SA5

Position	<b>6</b>	Field format	<b>an4</b>	Field status	<b>M</b>
Field name			<b>Address Qualifier Warehouse Address</b>		

Description: This field contains the Qualifier which identifies the next data set as an ship from or an ship to address.

CWAR The following data is the Ship to (warehouse) address

This qualifier must be entered in BAAN table TBecedi224 regarding to the used organization.

Processing outgoing

EDI Sub-System:

BAAN: The value "CWAR" or is filled in from BAAN table field ecedi224.code.

Processing incoming

EDI Sub-System: The value "CWAR" is filled in this position.

BAAN: Mapping to BAAN table field TFtdsls042.ckor and Conversion with TBecedi224..

Position	7	Field format	an..6	Field status	C
Field name	<b>Warehouse Address Country</b>				

Description: This field contains the Country of the Address.  
The following country codes are defined in  
BAAN table TBecedi226 according to ODDC 6

AT: Austria  
BE: Belgium  
CH: Switzerland  
DE: Federal Republic of Germany  
DK: Denmark  
ES: Spain  
FI: Finland  
FR: France  
GB: United Kingdom  
GR: Greece  
IE: Ireland  
IT: Italy  
LU: Luxembourg  
NL: Netherlands  
NO: Norway  
PT: Portugal  
SE: Sweden  
TR: Turkey  
YU: Yugoslavia

Processing outgoing

EDI Sub-System:

BAAN: The country code of the warehouse address from  
BAAN table field TFtdpur042.ccty or  
tccom130.ccty is mapped to this position and  
converts with BAAN table TBecedi440.

Processing incoming

EDI Sub-System:

Transmission of the value from the message file.

BAAN:

Mapping to the BAAN table field  
TFtccom130.ccty and conversion with BAAN  
table TBecedi302.

Position	<b>8</b>	Field format	<b>an..35</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address First part of Name</b>				

Description: This field contains the first part of the name.

Processing outgoing

EDI Sub-System:

BAAN: The First part of the Name from BAAN table field Tftccom130.nama is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field Tftccom130.nama

Position	<b>9</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Second part of Name</b>				

Description: This field contains the second part of the name.

Processing outgoing

EDI Sub-System:

BAAN: The Second part of the Name from BAAN table field Tftccom130.namb is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field Tftccom130.namb

Position	<b>10</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address 3<sup>rd</sup> part of the name</b>				

Description: This field contains the first part of the Warehouse Address.

Processing outgoing

EDI Sub-System:

BAAN: The first part of the Address from BAAN table field Tftccom130.name is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field Tftccom130.name

Position	<b>11</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address 2</b>				

Description: This field contains the second part of the warehouse address.

Processing outgoing

EDI Sub-System:

BAAN: The second part of the warehouse Address from BAAN table field Tftccom130.name is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field Tftccom130.name

Position	<b>12</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address City</b>				

Description: This field contains the name of the City.

Processing outgoing

EDI Sub-System:

BAAN: The name of the City from BAAN table field Tftccom130. name is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field Tftccom130.name

Position	<b>13</b>	Field format	<b>an..30</b>	Field status	<b>C</b>
Field name	<b>ILN Warehouse Code / further information province or country</b>				

Description: This field contains further information to the City (province/country)

Processing outgoing

EDI Sub-System:

BAAN: The ILN-Code from BAAN table field Tftccom130.namf is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: The ILN-Code is mapped to BAAN table field Tftccom130.namf.



Position	<b>14</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Zip Code</b>				

Description: This field contains the postal or zip Code referring to the Warehouse Address.

Processing outgoing

EDI Sub-System:

BAAN: The Zip Code from BAAN table field TFtccom130.pstc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapping to the BAAN table field TFtccom130.pstc

Position	<b>15</b>	Field format	<b>an..20</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Tax ID</b>				

Description: This field contains the Tax ID.

Processing outgoing

EDI Sub-System:

BAAN: The tax ID of BAAN table field TFtccom130.fovn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.fovn.

Position	<b>16</b>	Field format	<b>an3</b>	Field status	<b>M</b>
Field name	<b>Tax Code ID Qualifier</b>				

Description: This field contains the Tax Code ID Qualifier "VAT".

Processing outgoing

EDI Sub-System:

BAAN: This field is filled with the constant value "VAT".

Processing incoming

EDI Sub-System:

BAAN: None

Position	<b>17</b>	Field format	<b>an2</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address State/Province</b>				

Description: This field contains the Warehouse Address State / Province.

Processing outgoing

EDI Sub-System:

BAAN: The State /Province Code from BAAN table field Tftccom130.cste is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.cste.

Position	<b>18</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Telephone Number</b>				

Description: This field contains the Warehouse Address Telephone Number.

Processing outgoing

EDI Sub-System:

BAAN: The telephone number of BAAN table field TFtccom130.telp is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.telp.

Position	<b>19</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Telex Number</b>				

Description: This field contains the Warehouse Address Telex Number.

Processing outgoing

EDI Sub-System:

BAAN: The telex number of BAAN table field TFtccom130.telx is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.telx.

Position	<b>20</b>	Field format	<b>an..15</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Fax Number</b>				

Description: This field contains the Warehouse Address Faxnumber.

Processing outgoing

EDI Sub-System:

BAAN: The Faxnumber of BAAN table field Tftccom130.tefx is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.tefx.

Position	<b>21</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address GEO Code</b>				

Description: This field contains the Warehouse Address GEO-Code.

Processing outgoing

EDI Sub-System:

BAAN: The GEO-Code of BAAN table field Tftccom130.deoc is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.geoc.

Position	<b>22</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address Housenumber</b>				

Description: This field contains the Warehouse Address housenumber of the address.

Processing outgoing

EDI Sub-System:

BAAN: The housenumber of BAAN table field TFtccom130.hono is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.hono.

Position	<b>23</b>	Field format	<b>an..10</b>	Field status	<b>C</b>
Field name	<b>Warehouse Address P.O.Box Number</b>				

Description: This field contains the Warehouse Address P.O. Box Number.

Processing outgoing

EDI Sub-System:

BAAN: The P.O. Box Number of BAAN table field TFtccom130.pobn is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file.

BAAN: Mapped to BAAN table field tccom130.pobn.

Position	<b>24</b>	Field format	<b>an7</b>	Field status	<b>M</b>
Field name	<b>Data record end sign</b>				

Description: This field indicates the end of the data record. It contains the constant value 'SA6\_END'.

Processing outgoing

EDI Sub-System:

BAAN: This field will be filled with the constant value 'SA6\_END'.

Processing incoming

EDI Sub-System: This field will be filled with the constant value 'SA6\_END'.

BAAN: None

### 3 Glossary of terms and abbreviations

<b>Term</b>	<b>Description</b>
Appl	Application
ANSI	American National Standards Organization
BEM	Baan Electronic Message - abbreviated form of BEMIS used with the definition of the EDI organization
BEMIS	Baan Electronic Message Interchange System for Baan IV
BEMIS V	Baan Electronic Message Interchange System for BaanERP
Business partner (BP)	Customer or supplier
C	Conditional, that is, optional message
defaults.edi	Export file detailing master EDI data
Directory	Folder
EDI	Electronic Data Interchange; electronic exchange of documents in standard formats
EDIFACT	Electronic Data Exchange For Administration, Commerce and Transport. An ISO standard.
EDI Business Document	Standardized business process related document which is exchanged per EDI
EDIFACT	Electronic Data Exchange For Administration, Commerce and Transport. An ISO standard.
EDI Message	an other expression for EDI Business Document
EDI Translator Software	Software Component to translate on Business Document format standard into an other
Evaluation Expression	If statement in the conversion setup for outgoing messages
Intermediate Business Document	Standardized business process related document
ISO	International Standards Organization
M	Mandatory (compulsory) message
Network Address	Folder (directory) path on network
Network Directories	Communication Folder to exchange the document files between BaanERP and the RDI Translator System
ODDC	Odette Code Table
ODETTE	European standard for electronic data exchange

## Glossary of terms and abbreviations

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<b>Term</b>	<b>Description</b>
Position	A single piece of information in a EDI Business Document e.g. Order Number
Segment	A logical group of positions which sums up all information of one topic e.g. address segment
Semaphore	Method to show a status using files with zero length
Translation	Conversion of one data format to another, for example Baan in-house data format to ODETTE
VAT	Value Added Tax (tax on turnover; sales tax)
VDA	Standard used for electronic data exchange in Germany
X12	Standard used for electronic data exchange in the United States



## 4 Appendix A Sample file

```
"SA1";"F6009911250008";"100000061";"100000062";"ORC001";"BEMISV";"
ORC001";"100000191";19991125111643;";"BAANERP";";";"SA1_END"

"SA2";"F6009911250008";"100000061";"100000191";";";";";";199911251024
41;19991125102441;"DEM";"001";"FOB";"100";"Sofort rein
netto";";";";";";";";";";"ZZ";";";0;";";";";"004";2;"EK001";"100000062";"BFBP";"
100000062";"SFBP";"100000062";"IFBP";"100000062";"PTBP";";";"CWAR";"
;6;";";0;";";";";000001,000000000001,000000000001,000000;0000010000010000
01;";";"SA2_END"

"SA3";"F6009911250008";"100000061";"100000191";"Kopftext1";"Kopf2";"Ko
pf3";"Kopf4";"Kopf5";"SA3_END"

"SA5";"F6009911250008";"100000061";"100000191";1;"001";"AND";"SA";"
660020";"SA";"EDIMIX20";75;"st";5;19991125102441;"st";"VTAX";"004";0;0;
0;0;";";0;";";0;";";0;"Postext.1";"Postext.2";"VAT";19991125102441;1999112510
2441;;0;0;0;0;0;";";";0;0;1;1;1;1;";";";19991125102441;";";"100000062";"SFB
P";"ILNLager100";"CWAR";375;"ZZ";";"SA5_END"

"SA1";"F6009911250009";"100000061";"100000062";"ORC001";"BEMISV";"
ORC001";"100000192";19991125111647;";"BAANERP";";";"SA1_END"

"SA2";"F6009911250009";"100000061";"100000192";";";";";";199911251028
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netto";";";";";";";";";";"ZZ";";";0;";";";";";"004";2;"EK001";"100000062";"BFBP";"
100000062";"SFBP";"100000062";"IFBP";"100000062";"PTBP";";";"CWAR";"
;6;";";0;";";";";000001,000000000001,000000000001,000000;0000010000010000
01;";";"SA2_END"

"SA5";"F6009911250009";"100000061";"100000192";1;";";";"SA";"
660020";"SA";"EDIMIX20";75;"st";10;19991125102810;"st";"VTAX";"004";0;
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MB100";"SA";"TestPlanning";20;"st";10;19991125102810;"st";"VTAX";"004";
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```

