

BaanERP (Grieg SP4)

**Definition of BEMIS V ORS001A Import
and Export File for the Message EDI
Business Document Order Response**

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Baan Development B.V.
P.O.Box 143
3770 AC Barneveld
The Netherlands

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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 message. For example available kinds of data records, message structure, key fields and other conventions.

Chapter 2 describes all corresponding kinds of data records for the EDI message 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.

**Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order
Response**

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1 General principles

This section describes the BAAN EDI inhouse format for the message type *Orders Response (incoming/outgoing)*.

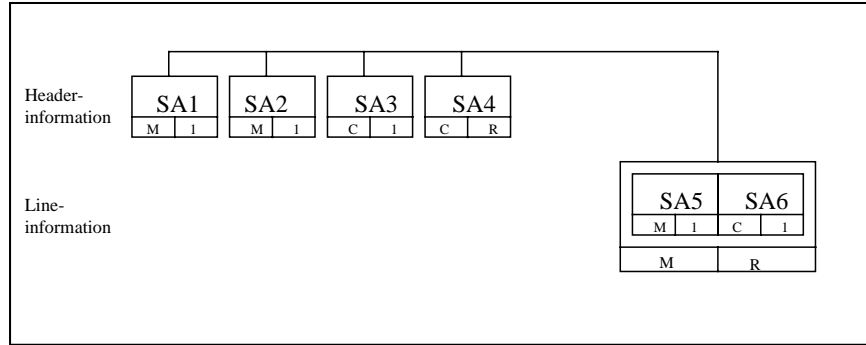
Available kinds of data records

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

Id	Status	Name
SA1	M	Overhead
SA2	M	Order Response Header
SA3	C	Order Response Header Text
SA4	C	Order Response Addresses
SA5	M	Order Response Line
SA6	C	Order Response Line Addresses

Branching diagramm

The following data record structure is used for the message type BEMIS V - Order Response:



Legend:

Status:

M: mandatory in message

C: conditional in message

Frequency:

1: once by message

R: repeatable by message

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

SA1 ... BaanERP Overhead
SA2 ... Order Response Header 1
SA3 ... Order Response Header 1 Text
SA4 ... Order Response Address Order 1
SA4. ... Order Response Address Order1
SA5 ... Order Response Lines Item 1
SA6 ... Order Response Line Address Item 1
SA5... Order Response Line Item 2
SA6 ... Order Response Line Address Item 2
...

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

Key fields outgoing

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

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 Order Number	
SA4	Message Reference	Identification Sender	Customer Order Number	
SA5	Message Reference	Identification Sender	Customer Order Number	
SA6	Message Reference	Identification Sender	Customer Order Number	Customer Order Position Number

Key fields incoming

The following structure of the key fields is used to determine the related data records of an Order Response 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	Order Number	
SA4	Message Reference	Identification Sender	Order Number	
SA5	Message Reference	Identification Sender	Order Number	
SA6	Message Reference	Identification Sender	Order Number	Order Position Number

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Business Partner Relations

Outgoing Orderresponse		Incomming Orderresponse	
Identification of the sender	ecedi020.neta	Buy-From BP-Code	tdpur400.ofbp
Ship-To BP-Code	tdsls400.stbp tdsls401.stbp	Warehousecode	tdpur400.cwar
Ship-To Address Code	tdsls400.stad tdsls401.stad		
Warehousecode	tdsls400.cwar tdsls401.cwar	Ship-From BP Code	tdpur400.sfbp
Warehouseaddress code	tcms003.cadr		

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/orderresponse/

BAAN will additionally create the following subdirectories:

/auto3/ baanerp /bemis5/orderresponse/appl_from/
/auto3/ baanerp /bemis5/orderresponse/appl_to/
/auto3/ baanerp /bemis5/orderresponse/command/
/auto3/ baanerp /bemis5/orderresponse/store_recv/
/auto3/ baanerp /bemis5/orderresponse/store_sent/
/auto3/ baanerp /bemis5/orderresponse/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 Response, 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 Response, which is being described in this documentation, is defined in the following way:

Direction	File name	Network directory
outgoing	ors001.txt	../appl_from
incoming	ors001.txt	../appl_to

BEMIS V Messages - 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 RESPONSE 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 semikolons.

To draw an example: "SAX";...;Position;...;"SAX_END"

If an 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 semikolons. 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:

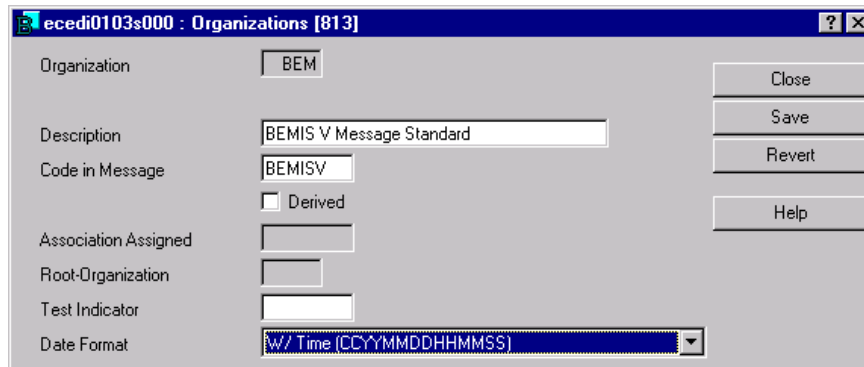
"SAX";...;;...;"SAX_END"

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. Comming 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 the following fields and controls:

- Organization: BEM
- Description: BEMIS V Message Standard
- Code in Message: BEMISV
- Derived:
- Association Assigned: [Empty]
- Root-Organization: [Empty]
- Test Indicator: [Empty]
- Date Format: w/ Time (CCYYMMDDHHMMSS)
- Buttons: Close, Save, Revert, Help

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

4. Comming with BEMIS V, we introduce a new message naming and versioning:

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

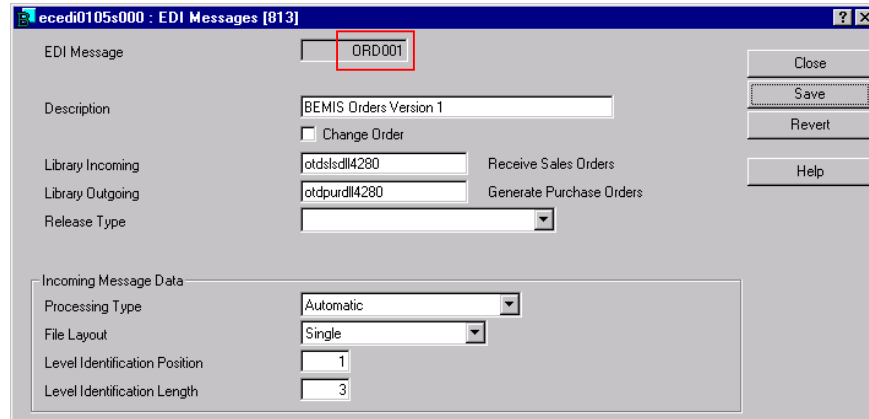
To draw an example:

ORD001

Message Type:

ORD for ORDERS

Version: 1



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

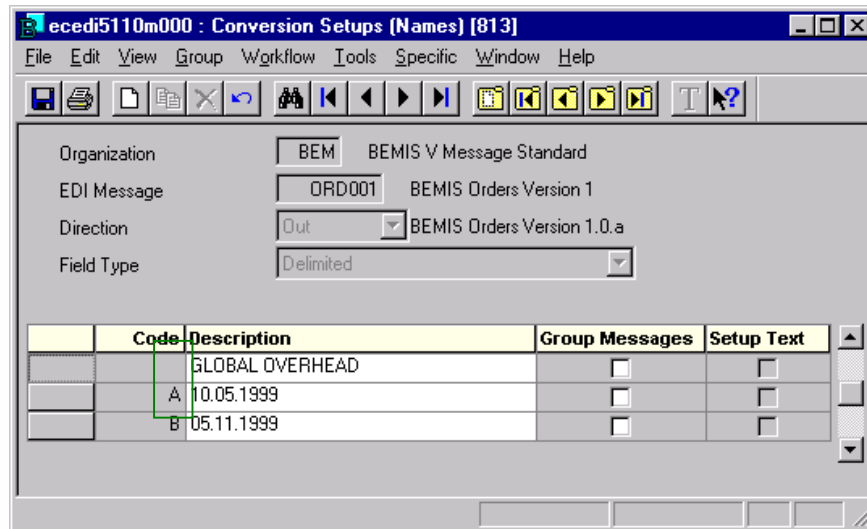
Example: To draw an example:

ORD001A

Release

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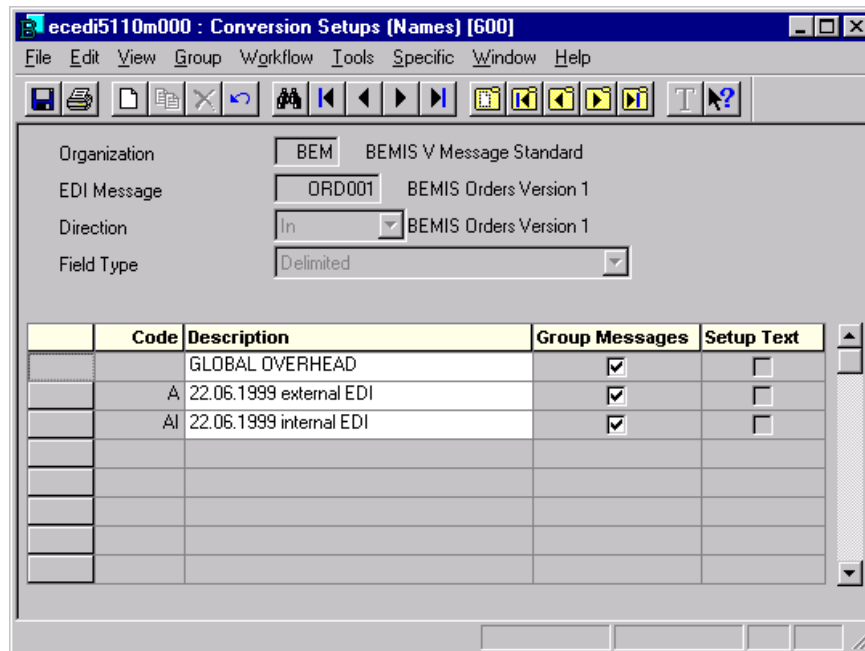
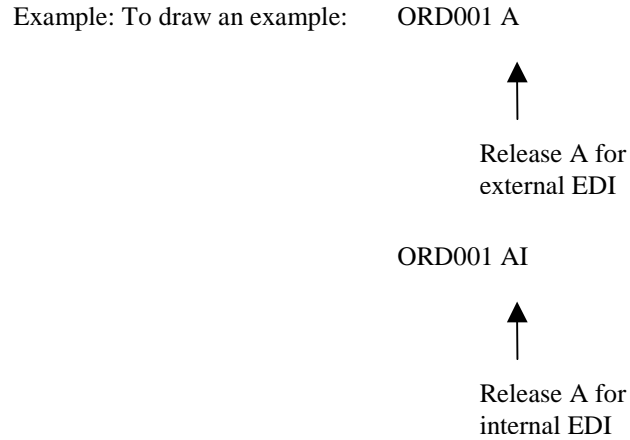
1-10



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:



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

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7. Alternative Items / Item Code Systems

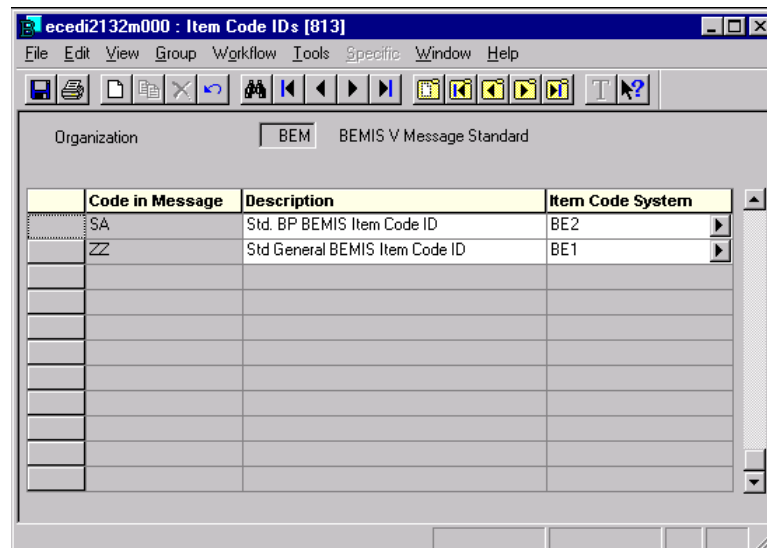
In comparison to BAAN IV the conversion of the Item Codes (customer's item code) has been changed.

BEMIS V comes with two predefined qualifiers in Order Response 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.

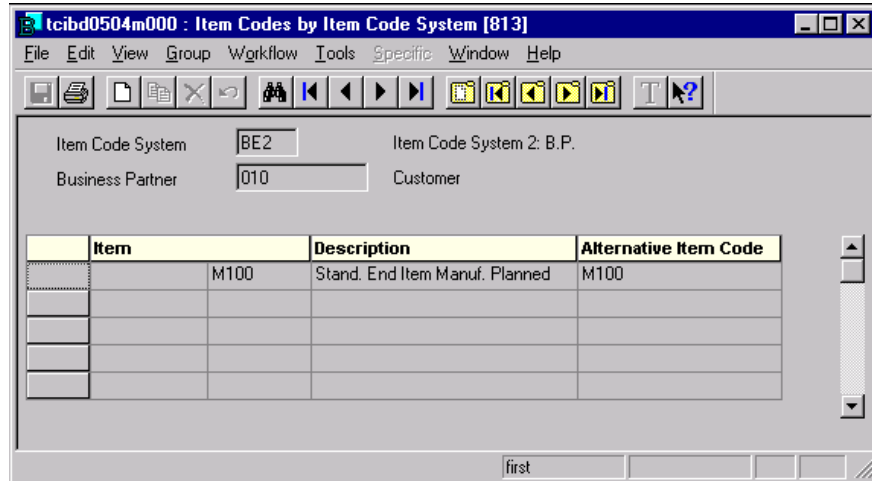
Looking at BaanERP Common data we will find the used table to translate the item codes:

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 digists. At minimum the item code contains 10 digists. To draw anexample: “.....1” (nine leading blanks and at minimum one sign).

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2 Data record description by kind of data record

SA1 MESSAGE OVERHEAD

Status: Mandatory
 Frequency: Once by Order Response
 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 RESPONSE 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 Reciever		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 type		M	an..35	ecedi011.koor	Conversion (see below)	ecedi702.koor	Conversion (see below)
8.	Transmission reference		M	an..20	tdsls400.orno		ecedi702.msno	

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Data record **description by kind of data record**

<i>ORDER RESPONSE 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.pno	
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	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Detailed description: Order Response
Kind of data record: SA1 Overhead

Position	1	Field format	an3	Field status	M
Field name		Kind of data record		(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	2	Field format	an..14	Field status	M
Field name		Message reference		(Key field out/in)	

Description: This field identifies all connected data records of one Order Response. The numbering, which has to be clear by Order Response, helps to control the chronological order of the Order Response 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, that 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 Response, stores it in the BAAN table field TFecedi701.bano and writes it into all data records of an Order Response.

Processing incoming

EDI Sub-System:

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

BAAN:

Mapping to BAAN table field TFecedi702.bano.

Position 3	Field format	an..17	Field status	M
Field name	Identification of the sender		(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	4	Field format	an..17	Field status	M
Field name	Identification of the receiver				

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	5	Field format	an..6	Field status	M
Field name	Message				

Description: This field contains the code for the identification of the concerned message. The code for the message type 'Order Response' is ORS001.

Processing outgoing

EDI Sub-System:

BAAN: The internal message code ecedi001.code 'ORS001' 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 'ORS001'.

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

Position	6	Field format	an..6	Field status	M
Field name	Organization				

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

Processing outgoing

EDI Sub-System:

BAAN: The internal organisation 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.org.
The corresponding organization must have been entered into the BAAN table TBecedi003.

Position	7	Field format	an..35	Field status	M
Field name	Order type				

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

Processing outgoing

EDI Sub-System:

BAAN: In the BAAN table TBecedi011 there must be an entry for this order 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 types. For example "231" for normal Order Response. The inhouse order 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 type in connection with the respective message and organization.

Position	8	Field format	an..20	Field status	M
Field name	Transmission Reference				

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 order number from BAAN table field TFtdsls400.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 number.

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

Description: This field contains on the outgoing side the current date / time, on which the Order Response message was created. On the incoming side, this field contains the arrival date / time of the Order Response 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	10	Field format	an..20	Field status	C
Field name	Transmission reference old				

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.prno.

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

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 identifierer to this position.

BAAN: None.

Position	12	Field format	an..35	Field status	C
Field name	Indentification of Test Messages				

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 not entered in the system. There will be a report, if the message is okay or not.

Position	14	Field format	an7	Field status	M
Field name	Data record end sign				

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 ORDER RESPONSE HEADER

Status : Mandatory

Frequency: Once by order number

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

<i>ORDER RESPONSE 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	tdpur400.ofbp	Conversion (see below)
4.	Customer Purchase Order Number	O/I	M	an..30 an..9	tdsls400.corn		tdpur400.orno	
5.	Contract Number		C	an..9	tdsls400.pno	Code und Conversion	tdpur400.pno	Code und Conversion
6.	Order Number Supplier		C	an..9 an..30	tdsls400.orno		tdpur400.sorn	
7.	Order Date / Time		C	n..14	tdsls400.odat			
8.	Delivery Date / Time		C	n..14	tdsls400.ddat		tdpur400.ddtc?	
9.	Term of Delivery		C	an..6	tdsls400.cdec	Code and Conversion	tdpur400.cdec	Code and Conversion
10.	Terms of Payment		C	an..6	tdsls400.cpay	Code and Conversion	tdpur400.cpay	Code and Conversion
11.	Order Discount		C	n..6	tdsls400.odis	NNN.NN	tdpur400.odis	NNN.NN
12.	Currency		C	an..6	tdsls400.ccur	Code and Conversion	tdpur400.ccur	Code and Conversion
13.	Ship To Business Partner		C	an..20	tdsls400.stbp	Code and Conversion	tdpur400.cwar	
14.	Qualifier Address / Partner Code ShipTo		C	an4	ecedi224.code		"SIBP"	
15.	Sold To Business Partner		C	an..20	tdsls400.ofbp	Code and Conversion		

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Data record **description by kind of data record**

<i>ORDER RESPONSE 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>
16.	Qualifier Address / Partner Code SoldTo		C	an4	ecedi224.code		“STBP”	
17.	Code for the Sales Warehouse		C	an..20	tdsls400.cwar	Code and Conversion	tdpur400.sfbp	
18.	Qualifier Warehouse Partner		C	an4	ecedi224.code		“SFBP”	
19.	Code for Ship-to Address		C	an..9	tdsls400.stad			
20.	Late Payment Surcharge		C	n..6	tdsls400.ccrs	Code and Conversion	tdpur400.ccrs	Code and Conversion
21.	Forwarding Agent		C	an..20	tdsls400.cfrw	Code and Conversion	tdpur400.cfrw	Code and Conversion
22.	Reference A		C	an..30	tdsls400.refa		tdpur400.refa	
23.	Reference B		C	an..20	tdsls400.refb		tdpur400.refb	
24.	Qualifier Address Code		M	an2	ZZ		ZZ	
25.	Sales Price List		C	an..3	tdsls400.cpls			
26.	Region		C	an..3	tdsls400.creg			
27.	Line of Business		C	an..6	tdsls400.cbrn			
28.	Planned receipt date / time		C	n..14	tdsls400.prdt		tdpur400.ddtc	
29.	Description Terms of Delivery		C	an..30	tcms041.dsca			
30.	Description of the Carrier		C	an..30	tcms080.dsca			
31.	Description Late Payment Surcharges		C	an..30	tcms011.dsca			
32.	Description Terms of Payment		C	an..30	tcms013.dsca			
33.	Country		C	an..3	tdsls400.ccty		tdpur400.ccty	
34.	Self Billed Invoice		C	an1	tdsls400.sbim	0 means empty position 1 means yes 2 means no		
35.	Route Plan		C	an..3	tdsls400.ctrj			

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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>
36.	Original Order Typ		C	n1	tdsls400.odty	0 means empty 1 means order 2 means receipt		
37.	Original Order Number		C	an..9	tdsls400.odno			
38.	Payment Discount Period 1		C	n...4	tcms013.disa	Field Format: NNNN		
39.	Payment Discount Period 2		C	n...4	tcms013.disb	Field Format: NNNN		
40.	Payment Discount Period 3		C	n...4	tcms013.disc	Field Format: NNNN		
41.	Payment Discount Percentage 1		C	n...4	tcms013.prca	Field Format: N.NN		
42.	Payment Discount Percentage 2		C	n...4	tcms013.prcb	Field Format: N.NN		
43.	Payment Discount Percentage 3		C	n...4	tcms013.prcc	Field Format: N.NN		
44.	Payment Period		C	n...4	tcms013.pper	Field Format: NNNN		
45.	Sales Acknowledgement Code		C	an..2	tdsls400.akcd	Code and Conversion	tdpur400.akcd	Code and Conversion
46.	Sales Representative Supplier Coded		C	an..6	tdsls400.crep			
47.	Name Sales Representative		C	an..30	tccom001.nama			
48.	Warehouseaddress-code		C	an..9	tcms003.cadr			
49.	Data record end sign		M	an7	SA2_END		SA2_END	

Detailed description:	Order Response
Kind of data record:	SA2 Order Response Header

Position	1	Field format	an3	Field status	M
Field name		Kind of data record		(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	2	Field format	an..14	Field status	M
Field name		Message reference		(Key field out/in)	

Description: This field identifies all connected data records of one Order Response. The numbering of the message reference, which has to be clear by Order Response, helps to control the chronological order of the Order Response 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	3	Field format	an..17	Field status	M
Field name	Identification of the sender			(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	4	Field format	out an..30 / in an..9	Field status	M
Field name	Customer Purchase Order Number			(Key field in/out)	

Description: This field contains the customer purchase order number.

Processing outgoing

EDI Sub-System: None.

BAAN: The customer purchase order number is mapped from BAAN table field TFtdsls400.corn to this position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur400.orno

Position	5	Field format	an..9	Field status	C
Field name	Contract Number				

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 TBtdsls400.prho to this position after conversion with BAAN table TBecedi452.

Processing incoming

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

BAAN: Mapping to the BAAN table field TFtdpur400.prho after conversion with BAAN table TBecedi315.

Position	6	Field format	out an..9/in an..30	Field status	C
Field name	Order Number Supplier				

Description: This field contains the supplier's order number.

Processing outgoing

EDI Sub-System: None.

BAAN: The supplier's order number from BAAN table field TFtdsls400.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 TFtdpur400.sorn. Not supported yet.

Position	7	Field format	n..14	Field status	C
Field name	Order Date / Time				

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

Processing outgoing

EDI Sub-System: None.

BAAN: The order date / time from BAAN table field TFtdsls400.odat is mapped to this position.

Processing incoming

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

BAAN: None.

Position	8	Field format	n..14	Field status	C
Field name	Delivery Date / Time				

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

Processing outgoing

EDI Sub-System: None.

BAAN: The sales order delivery date / time from BAAN table field TFtdsls400.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 TFtdpur400.ddtc

Position	9	Field format	an..6	Field status	C
Field name	Term of Delivery				

Description: This field contains a code for the Term of Delivery. This field indicates how to frank the shipment (unfranked,...) It contains a unique alphanumerical identification.

01 = unfranked (unfrei)
 02 = free destination (frei Bestimmungsort)
 03 = free to the door (frei Haus)
 04 = free German border (frei deutsche Grenze)
 05 = free receiving carrier (frei Empfänger)
 99 = special postage (Sonderfrankatur)

Processing outgoing

EDI Sub-System: None.

BAAN: The Term of Delivery of the sales order from BAAN table field TFtdsls400.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 TFtdpur400.cdec and conversion via BAAN table TBecedi300.

Position	10	Field format	an..6	Field status	C
Field name	Terms of Payment				

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 Payment of the sales order from BAAN table field TFtdsls400.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 TFtdpur400.cpay and conversion via BAAN table TBecedi326.

Position	11	Field format	n..6	Field status	C
Field name	Order Discount				

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

Processing outgoing

EDI Sub-System:

BAAN: The Order Discount of the sales order from BAAN table field TFtdsls400.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 TFtdpur400.odis

Position	12	Field format	an..6	Field status	C
Field name	Currency				

Description: This field contains the Currency relevant for the order. 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 order from BAAN table field TFtdsls400.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 TFtdpur400.ccur and conversion with BAAN table TBecedi324.

Position	13	Field format	an..20	Field status	C
Field name	Ship To Business Partner				

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

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Ship To Business Partner from BAAN table field TFtdsls400.stbp is converted using the conversion table ecedi468 and Address Code Id "ZZ" and 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
TFtdpur400.cwar using the code and conversion
table ecedi355 and the Address Code Id "ZZ".

Position	14	Field format	an4	Field status	C
Field name	Qualifier Address / Partner Code Ship To				

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

Processing outgoing

EDI Sub-System:

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

Processing incoming

EDI Sub-System: Transmission of the constant value "SIBP".

BAAN: None.

Position	15	Field format	an..20	Field status	C
Field name	Sold To Business Partner				

Description: This position contains the code for the Business Partner who will buy the goods from the supplier.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Sold To Business Partner from BAAN table field TFtdsls400.ofbp is converted using the conversion table ecedi468 and the Address Code Id "ZZ" and is mapped to this position.

Processing incoming

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

BAAN: None.

Position	16	Field format	an4	Field status	C
Field name	Qualifier Address / Partner Code Sold To				

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

Processing outgoing

EDI Sub-System:

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

Processing incoming

EDI Sub-System: Transmission of the constant value "STBP".

BAAN: None.

Position	17	Field format	an..20	Field status	C
Field name	Code for the Sales Warehouse				

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

Processing outgoing

EDI Sub-System:

BAAN: The Code for the supplier's warehouse from BAAN table field TFtdsls400.cwar is converted using the conversion table ecedi462 and the qualifier "ZZ" and 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 TFtdpur400.sfbp using the code and conversion table ecedi328 and the Address Code ID "ZZ".

Position	18	Field format	an4	Field status	C
Field name	Qualifier Address / Partner Code Warehouse				

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: Transmission of the constant value "SFBP".

BAAN: None.

Position	19	Field format	an..9	Field status	C
Field name	Code für Ship-to Address				

Description: This field contains the Code for the Ship-To Address.

Processing outgoing

EDI Sub-System:

BAAN: The Addresscode from BAAN table field TFtdsls400.stad is mapped to this position. A conversion is not possible yet.

Processing incoming

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

BAAN: None.

Position	20	Field format	n..3	Field status	C
Field name	Late Payment Surcharge				

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 sales order from BAAN table field TFtdsls400.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 TFtdpur400.ccrs and conversion with BAAN table TBecedi330.

Position	21	Field format	an..20	Field status	C
Field name	Forwarding Agent				

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

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Forwarding Agent of the sales order from BAAN table field TFtdsls400.cfrw is mapped to this position and converted with BAAN table TBecedi456.

Processing incoming

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

BAAN: Mapping to the BAAN table field TFtdpur400.cfrw and conversion with BAAN table Tbecedi318.

Position	22	Field format	an..30	Field status	C
Field name	Reference A				

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 sales order from BAAN table field TFtdsls400.refa 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 TFtdpur400.refa.

Position	23	Field format	an..20	Field status	C
Field name	Reference 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 sales order from BAAN table field TFtdsls400.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 TFtdpur400.refb.

Position	24	Field format	an2	Field status	M
Field name	Qualifier Address Code				

Description: This field contains the first Qualifier for the Address Codes.

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	25	Field format	an..3	Field status	M
Field name	Sales Price List				

Description: The price list code used for the order. 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 TFtdsls400.cpls is mapped to this position.

Processing incoming

EDI Sub-System: None.

BAAN: None.

Position	26	Field format	an..3	Field status	M
Field name	Region				

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 TFtdsls400.creg is mapped to this position.

Processing incoming

EDI Sub-System: None.

BAAN: None

Position	27	Field format	an..6	Field status	M
Field name	Line of Business				

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 TFtdsls400.cbrn is mapped to this position.

Processing incoming

EDI Sub-System: None.

BAAN: None.

Position	28	Field format	n..14	Field status	C
Field name	Planned receipt date / time				

Description: This field contains the date and the time information in refer to the planned date/time when the goods will be receipt. Please refer to the remarks concerning the new date / time format for BaanERP above.

Processing outgoing

EDI Sub-System:

BAAN: The Planned Receipt Date / Time of the sales order from BAAN table field TFtdsls400.prdt is mapped to this position.

Processing incoming

EDI Sub-System: Transmission of the value from the message file or the same date as filled on position 7.

BAAN: Mapping to the BAAN table field TFtdpur400.ddtc.

Position	29	Field format	an..30	Field status	C
Field name	Description Terms of Delivery				

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

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	30	Field format	an..30	Field status	C
Field name	Description of the Carrier				

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	31	Field format	an..30	Field status	C
Field name	Description Late Payment Surcharges				

Description: This field contains the description of the code of the late payment surcharges in position SA2.20.

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	32	Field format	an..30	Field status	C
Field name	Description Terms of Payment				

Description: This field contains the description of the Code for the Terms of payment in position SA2.10.

Processing outgoing

EDI Sub-System:

BAAN: The description of the Code for the Terms of Payment from BAAN table field TFFmcs013.dsca is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	33	Field format	an..3	Field status	C
Field name	Country				

Description: This field contains the country code. The code table **Countries**, which contains the allowed values for the country codes, will be maintained by organization. The codes in this table refer to ISO4217. A conversion table, which defines the country code to be converted, is available for both message directions (incoming/outgoing). The codes are agreed to by the EDI subsystem supplier. This code table will be imported using a standard BEMIS defaults.edi's. For details please refer to the latest version of the BEMIS V Cookbook (U7315).

Processing outgoing

EDI Sub-System:

BAAN: The Country Code for the from BAAN table field TFtdsls400.ccty is mapped to this position and converted with BAAN table TBecedi440. .

Processing incoming

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

BAAN: Mapping to the BAAN table field
TFtdpur400.ccty and conversion with BAAN
table Tbecedi302.

Position	34	Field format	an1	Field status	C
Field name	Self Billed Invoice				

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 TFtdsls400.sbim is mapped to this
position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	35	Field format	an..3	Field status	C
Field name	Route Plan				

Description: The code for the Rout 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 TFtdsls400.ctrj is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	36	Field format	n1	Field status	C
Field name	Original Order Typ				

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

Processing outgoing

EDI Sub-System:

BAAN: The qualifier for the original order type from BAAN table field TFtdsls400.odty is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	37	Field format	an..9	Field status	C
Field name	Original Order Number				

Description: This position contains the original order number. Only used for return orders.

Processing outgoing

EDI Sub-System:

BAAN: The original order number from BAAN table field TFtdsls400.odno is mapped to this position.

Processing incoming

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

BAAN: None.

Position	38	Field format	n..4	Field status	C
Field name	Payment Discount Period 1				

Description: The payment Discount Periods contains the periods used for the terms of payments.

Format: NNNN

Processing outgoing

EDI Sub-System:

BAAN: The Payment Discount Period 1 from BAAN table field TFtcmcs013.disa is mapped to this position.

Processing incoming

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

BAAN: None.

Position	39	Field format n..4	Field status	C
Field name	Payment Discount Period 2			

Description: The payment Discount Periods contains the periods used for the terms of payments.

Format: NNNN

Processing outgoing

EDI Sub-System:

BAAN: The Payment Discount Period 2 from BAAN table field TFcmcs013.dish is mapped to this position.

Processing incoming

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

BAAN: None.

Position	40	Field format n..4	Field status	C
Field name	Payment Discount Period 3			

Description: The payment Discount Periods contains the periods used for the terms of payments.

Format: NNNN

Processing outgoing

EDI Sub-System:

BAAN: The Payment Discount Period 3 from BAAN table field TFcmcs013.disc is mapped to this position.

Processing incoming

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

BAAN: None.

Position	41	Field format n..4	Field status	C
Field name	Payment Discount Percentage 1			

Description: The discount used for the period of the terms of payments.

Processing outgoing Format: N.NN

EDI Sub-System:

BAAN: The Payment Discount Percentage 1 from BAAN table field TFtcmcs013.prca is mapped to this position.

Processing incoming

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

BAAN: None.

Position	42	Field format n..4	Field status	C
Field name	Payment Discount Percentage 2			

Description: The payment Discount Periods contains the periods used for the terms of payments.

Processing outgoing Format: N.NN

EDI Sub-System:

BAAN: The Payment Discount Percentage 2 from BAAN table field TFtcmcs013.prcb is mapped to this position.

Processing incoming

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

BAAN: None.

Position	43	Field format	n..4	Field status	C
Field name	Payment Discount Percentage 3				

Description: The payment Discount Periods contains the periods used for the terms of payments.

Processing outgoing Format: N.NN

EDI Sub-System:

BAAN: The Payment Discount Percentage 3 from BAAN table field TFtcmcs013.prc is mapped to this position.

Processing incoming

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

BAAN: None.

Position	44	Field format	n..4	Field status	C
Field name	Payment Period				

Description: The period for the payment.
Format: NNNN

Processing outgoing

EDI Sub-System:

BAAN: The payment period from BAAN table field TFtdsls400.pper is mapped to this position.

Processing incoming

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

BAAN: None.

Position	45	Field format	an..2	Field status	C
Field name	Sales Acknowledgement Code				

Description: A code that represents the reasons for a sales acknowledgement. The code has to be agreed to the business partner. Please maintain the table ecedi299 first.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Sales Acknowledgement Code from BAAN table field TFtdsls400.akcd is converted using the conversion table ecedi428 and mapped to the position.

Processing incoming

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

BAAN: Mapping to the BAAN table field TFtdpur400.akcd and conversion with BAAN table TBecedi341.

Position	46	Field format	an..6	Field status	C
Field name	Sales Representative Supplier Coded				

Description: This position contains the code for the supplier's sales representative.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the supplier's sales representative from BAAN table field TFtdsls400.crep.

Processing incoming

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

BAAN: None.

Position	47	Field format	an..30	Field status	C
Field name	Name of the Sales Representatives				

Description: This position contains the complete name of the supplier's sales representative who is responsible for the customer.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the name of the supplier's sales representative from BAAN table field TFtccom001.nama is mapped to this position.

Processing incoming

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

BAAN: None.

Position	48	Field format	an..9	Field status	C
Field name	Warehouseaddresscode				

Description: This position contains the code for warehouseaddresscode.

Processing outgoing

EDI Sub-System:

BAAN: The Warehouseaddresscode from BAAN table field TFtcmcs003.cadr is mapped to this position.

Processing incoming

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

BAAN: None.

Position	49	Field format	an7	Field status	M
Field name	Data record end sign				

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 ORDER RESPONSE TEXT

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

<i>ORDER RESPONS 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	tdpur400.ofbp	Conversion (see below)
4.	Order Number	O/I	M	an..9 an..30	tdsls400.orno		tdpur400.corn	
5.	Free Header Text 1		C	an..70	tdsls400.txta		tdpur400.txta	
6.	Free Header Text 2		C	an..70	tdsls400.txta		tdpur400.txta	
7.	Free Header Text 3		C	an..70	tdsls400.txta		tdpur400.txta	
8.	Free Header Text 4		C	an..70	tdsls400.txta		tdpur400.txta	
9.	Free Header Text 5		C	an..70	tdsls400.txta		tdpur400.txta	
10.	Data record end sign		M	an7	SA3_END		SA3_END	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Detailed Description:	Order Response
Kind of data record:	SA3 Order Response text

Position	1	Field format	an3	Field status	M
Field name		Kind of data record		(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	2	Field format	an..14	Field status	M
Field name		Message reference		(Key field out/in)	

Description: This field identifies all connected data records of one Order Response. The numbering of the message reference, which has to be clear by Order Response, helps to control the chronological order of the Order Response 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	3	Field format	an..17	Field status	M
Field name	Identification of the sender (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	4	Field format	out an..9 / in an..30	Field status	M
Field name	Order Number (Key field in/out)				

Description: This field contains the order number.

Processing outgoing

EDI Sub-System:

BAAN: Refer to data record SA2.

Processing incoming

EDI Sub-System: Refer to data record SA2.

BAAN:

Position	5	Field format	an..70	Field status	C
Field name	Free text 1				

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

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdsls400.txta to position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur400.txta

Position	6	Field format	an..70	Field status	C
Field name	Free text 2				

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

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdsls400.txta to position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur400.txta

Position	7	Field format	an..70	Field status	C
Field name	Free text 3				

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

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdsls400.txta to position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur400.txta

Position	8	Field format	an..70	Field status	C
Field name	Free text 4				

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

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdsls400.txta to position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur400.txta

Position	9	Field format	an..70	Field status	C
Field name	Free text 5				

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

Processing outgoing

EDI Sub-System:

BAAN: Mapping of BAAN table field TFtdsls400.txta to position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur400.txta

Position	10	Field format	an7	Field status	M
Field name	Data record end sign				

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 Order Response Specific Addresses

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

First Appearance: Ship To Business Partner Address (Address Qualifier: SIBP)

<i>ORDER RESPONSE 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	tdpur400.ofbp	Conversion
4.	Order Number	O/I	M	n..9 an..30	tdsls400.orno		tdpur400.corn	
5.	Address Qualifier Ship To Business Partner Address		M	an4	"SIBP"			Code and Conversion
6.	Ship To Business Partner Address Country		C	an..6	tccom130.ccty	ORS1		Code and Conversion
7.	Ship To Business Partner Address first part of the name		C	an..35	tccom130.nama	ORS1		

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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 To Business Partner Address second part of the name		C	an..30	tccom130.namb	ORS1		
9.	Ship To Business Partner Address third part of the name		C	an..30	tccom130.namc	ORS1		
10.	Ship To Business Partner Address 2		C	an..30	tccom130.namd	ORS1		
11.	Ship To Business Partner Address City		C	an..30	tccom130.name	ORS1		
12.	ILN Code, Ship To Business Partner Address		C	an..30	tccom130.namf	ORS1		
13.	Ship To Business Partner Address Zip Code		C	an..10	tccom130.pstc	ORS1		
14.	Ship To Business Partner Address Tax Id		C	an..20	tccom130.fovn	ORS1		
15.	empty Position							
16.	TAX Code Id Qualifier		M	an3	“VAT”	ORS1		
17.	Ship To Business Partner Address State / Province		C	an..2	tccom130.cste	ORS1		

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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 To Business Partner Telephone Number		C	an..15	tccom130.telp	ORS1		
19.	Ship To Business Partner Telex Number		C	an..15	tccom130.telx	ORS1		
20.	Ship To Business Partner Fax Number		C	an..15	tccom130.tefx	ORS1		
21.	Ship To Business Partner GEO Code		C	an..10	tccom130.geoc	ORS1		
22.	Ship To Business Partner House Number		C	an..10	tccom130.hono	ORS1		
23.	Ship To Business Partner P. O. Box Number		C	an..10	tccom130.pobn	ORS1		
24.	Data record end sign		M	an7	SA4_END	ORS1	SA4_END	

Evaluation Expression.

ORS1: strip(tdsls400.stad)<>strip(tccom111.cadr)

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Second Appearance: Sold To Business Partner Address (Address Qualifier: STBP)

<i>ORDER RESPONSE 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	tdpur400.ofbp	Conversion
4.	Order Number	O/I	M	n..9 an..30	tdsls400.orno		tdpur400.corn	
5.	Address Qualifier Sold ToBusiness Partner Address		M	an4	"STBP"			Code and Conversion
6.	Sold ToBusiness Partner Address Country		C	an..6	tccom130.ccty	ORS2		Code and Conversion
7.	Sold ToBusiness Partner Address first part of the name		C	an..35	tccom130.nama	ORS2		
8.	Sold ToBusiness Partner Address second part of the name		C	an..30	tccom130.namb	ORS2		
9.	Sold ToBusiness Partner Address third part of the name		C	an..30	tccom130.namc	ORS2		
10.	Sold ToBusiness Partner Address 2		C	an..30	tccom130.namd	ORS2		

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order
Response

Data record **description by kind of data record**

<i>ORDER RESPONSE 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>
11.	Sold ToBusiness Partner Address City		C	an..30	tccom130.name	ORS2		
12.	ILN Code, Sold ToBusiness Partner Address		C	an..30	tccom130.namf	ORS2		
13.	Sold ToBusiness Partner Address Zip Code		C	an..10	tccom130.pstc	ORS2		
14.	Sold ToBusiness Partner Address Tax Id		C	an..20	tccom130.fovn	ORS2		
15.	empty Position							
16.	TAX Code Id Qualifier		M	an3	“VAT”	ORS2		
17.	Sold ToBusiness Partner Address State / Province		C	an..2	tccom130.cste	ORS2		
18.	Sold ToBusiness Partner Telephone Number		C	an..15	tccom130.telp	ORS2		
19.	Sold ToBusiness Partner Telex Number		C	an..15	tccom130.telx	ORS2		
20.	Sold ToBusiness Partner Fax Number		C	an..15	tccom130.tefx	ORS2		
21.	Sold ToBusiness Partner GEO Code		C	an..10	tccom130.geoc	ORS2		

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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>
22.	Sold ToBusiness Partner House Number		C	an..10	tccom130.hono	ORS2		
23.	Sold ToBusiness Partner P. O. Box Number		C	an..10	tccom130.pobn	ORS2		
24.	Data record end sign		M	an7	SA4_END	ORS2	SA4_END	

Evaluation Expression.

ORS2: strip(tds1s400.ofad)<>strip(tccom110.cadr)

Detailed description:	Specific Order Response Addresses
Kind of data record:	SA4 Specific Order Response Addresses

Position	1	Field format	an3	Field status	M
Field name		Kind of data record		(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	2	Field format	an..14	Field status	M
Field name		Message reference		(Key field out/in)	

Description: This field identifies all connected data records of one Order Response. The numbering of the message reference, which has to be clear by Order Response, helps to control the chronological order of the Order Response 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	3	Field format	an..17	Field status	M
Field name	Identification of the sender			(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	4	Field format	an..9/an..30	Field status	M
Field name	Order Number			(Key field in/out)	

Description: This field contains the order 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	5	Field format	an4	Field status	M
Field name	Address Qualifier Address Typ				

Description: This field contains the Qualifier which identifies the next data set as a Ship To - or a Sold To – data set.

SIBP The following data is the Ship To Address

STBP The following data is the Sold To Address

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

Processing outgoing

EDI Sub-System:

BAAN: The value “SIBP” or “STBP” is filled in from BAAN table field ecedi224.code.

Processing incoming

EDI Sub-System:

BAAN:

Position	6	Field format	an..6	Field status	C
Field name	Address Country				

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: None.

Position	7	Field format	an..35	Field status	C
Field name	Address First part of Name				

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: None.

Position	8	Field format	an..30	Field status	C
Field name	Address Second part of Name				

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: None.

Position	9	Field format	an..30	Field status	C
Field name	Address 3rd part of the name				

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

Processing outgoing

EDI Sub-System:

BAAN: The third 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: None.

Position	10	Field format	an..30	Field status	C
Field name	Address 2				

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.namd is mapped to this position.

Processing incoming

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

BAAN: None.

Position	11	Field format	an..30	Field status	C
Field name	Address City				

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: None.

Position	12	Field format	an..30	Field status	C
Field name	ILN Code / Further information province or country				

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: None.

Position	13	Field format	an..10	Field status	C
Field name	Address Zip Code				

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: None.

Position	14	Field format	an..20	Field status	C
Field name	Address Tax ID				

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: None.

Position	15	Field format	an..35	Field status	C
Field name	empty Position				

Description: empty position for later use.

Processing outgoing

EDI Sub-System:

BAAN: None.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	16	Field format	an3	Field status	M
Field name	Tax ID Qualifier				

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: Transmission of the constant value "VAT" to position.

BAAN: None

Position	17	Field format	an..2	Field status	C
Field name	State/Province Code				

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: None.

Position	18	Field format	an..15	Field status	C
Field name	Telephon Number				

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: None.

Position	19	Field format	an..15	Field status	C
Field name	Telex Number				

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: None.

Position	20	Field format	an..15	Field status	C
Field name	Fax Number				

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: None.

Position	21	Field format	an..10	Field status	C
Field name	GEO Code				

Description: This field contains the GEO-Code.

Processing outgoing

EDI Sub-System:

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

Processing incoming

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

BAAN: None.

Position	22	Field format	an..10	Field status	C
Field name	Housenumber				

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: None.

Position	23	Field format	an..10	Field status	C
Field name	P.O.Box Number				

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: None.

Position	24	Field format	an7	Field status	M
Field name	Data record end sign				

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 Order Response Lines

Status : Mandatory

Frequency : Multiple times per Order Response number

Description: This data records contain the information about the Order Responded items. It is related to SA2.

<i>ORDER RESPONSE 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	SA5		SA5	
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	tdpur400.ofbp	Conversion
4.	Customer Order Number	O/I	M	an..30	tdsls400.corn			
5.	Customer Order Position Number		M	an..16 n..5	tdsls401.corp		tdpur401.pono	
6.	Buyer's Item Code or EAN Item Code		C	an..47	tdsls401.item	(for EAN Conversion)	tdpur401.item	Conversion
7.	Supplier's Item Code		C	an..47	tdsls401.item	Conversion		
8.	Description of the Item		C	an..30	tcibd001.dsca			

Data record **description by kind of data record**

<i>ORDER RESPONSE 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>
9.	Item's price		C	n..19	tdsls401.pric	Field Format: NNNNNN NNNNNN NN.NNNN	tdpur401.pric	
10.	Sales / Purchase Unit		C	an..3	tdsls401.cuqs	Code and Conversion	tdpur401.cuqp	Code and Conversion
11.	Ordered Quantity		C	n..15	tdsls401.oqua	Field Format: NNNNNN NNNN.NN NN	tdpur401.oqua	
12.	Planned Delivery Date / Time		C	n..14	tdsls401.ddta		tdpur401.ddtc	
13.	Sales / Purchase Price Unit		C	an..3	tdsls401.cups	Code and Conversion	tdpur401.cupp	Code and Conversion
14.	Tax Code		C	an..10	tdsls401.cvat	Code and Conversion		
15.	Country Code linked to the Tax Code		C	an..6	tdsls401.ccty	Code and Conversion		
16.	Length of the Item		C	n..8	tdsls401.leng	Format: NNNNN.N N	tdpur401.leng	
17.	Width of the Item		C	n..8	tdsls401.widt	Format: NNNNN.N N	tdpur401.widt	
18.	Height or Thickness of the Item		C	n..15	tdsls401.thic	Format: NNNNN.N N	tdpur401.thic	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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>
19.	Back Order Quantity		C	n..15	tdsls401.bqua	Format: NNNNNN NNNN.NN NN		
20.	Qualifier Item Code		C	an2	SA			
21.	Discount Code 1		C	an..20	tdsls401.cdis(1)	Code- and Conversion	tdpur401.cdis(1)	Code- and Conversion
22.	Discount Code 2		C	an..20	tdsls401.cdis(2)	Code- and Conversion	tdpur401.cdis(2)	Code- and Conversion
23.	Discount Code 3		C	an..20	tdsls401.cdis(3)	Code- and Conversion	tdpur401.cdis(3)	Code- and Conversion
24.	Discount Code 4		C	an..20	tdsls401.cdis(4)	Code- and Conversion	tdpur401.cdis(4)	Code- and Conversion
25.	Discount Code 5		C	an..20	tdsls401.cdis(5)	Code- and Conversion	tdpur401.cdis(4)	Code- and Conversion
26.	Order Line Discount Amount 1		C	n..15	tdsls401.ldam(1)	Format: NNNNNN NNNN.NN NN	tdpur401.ldam(1)	
27.	Order Line Discount Amount 2		C	n..15	tdsls401.ldam(2)	Format: NNNNNN NNNN.NN NN	tdpur401.ldam(2)	
28.	Order Line Discount Amount 3		C	n..15	tdsls401.ldam(3)	Format: NNNNNN NNNN.NN NN	tdpur401.ldam(3)	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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>
29.	Order Line Discount Amount 4		C	n..15	tdsls401.ldam(4)	Format: NNNNNN NNNN.NN NN	tdpur401.ldam(4)	
30.	Order Line Discount Amount 5		C	n..15	tdsls401.ldam(5)	Format: NNNNNN NNNN.NN NN	tdpur401.ldam(5)	
31.	Order Line Discount Percentage 1		C	n..6	tdsls401.disc(1)	NNN.NN	tdpur401.disc(1)	
32.	Order Line Discount Percentage 2		C	n..6	tdsls401.disc(2)	NNN.NN	tdpur401.disc(2)	
33.	Order Line Discount Percentage 3		C	n..6	tdsls401.disc(3)	NNN.NN	tdpur401.disc(3)	
34.	Order Line Discount Percentage 4		C	n..6	tdsls401.disc(4)	NNN.NN	tdpur401.disc(3)	
35.	Order Line Discount Percentage 5		C	n..6	tdsls401.disc(5)	NNN.NN	tdpur401.disc(5)	
36.	Discount Method 1		C	an..20	tdsls401.dmth(1)		tdpur401.dmth(1)	
37.	Discount Method 2		C	an..20	tdsls401.dmth(2)		tdpur401.dmth(2)	
38.	Discount Method 3		C	an..20	tdsls401.dmth(3)		tdpur401.dmth(3)	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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>
39.	Discount Method 4		C	an..20	tdsls401.dmth(4)		tdpur401.dmth(4)	
40.	Discount Method 5		C	an..20	tdsls401.dmth(5)		tdpur401.dmth(5)	
41.	Kind of Lot Selection coded		C	an1	tdsls401.lsel	0 means empty 1 means any 2 means Same 3 means specific		
42.	Ordered Amount		C	n..13	tdsls401.oamt			
43.	Sales Acknowledgement Code		C		tdsls401.akcd	Code- and Conversion	tdpur401.akcd	Code- and Conversion
44.	Lot	an..16	C		tdsls401.clot			
45.	Business Partner Lot Number	an..30	C		whltc100.ltbp			
46.	Order Line Text 1		C	an..70	tdsls401.txta(1)		tdpur401.txta(1)	
47.	Order Line Text 2		C	an..70	tdsls401.txta(2)		tdpur401.txta(2)	
48.	Qualifier Tax Code Id		M	an3	''VAT''			
49.	Order Date / Time		C	n..14	tdsls401.odat			

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Data record **description by kind of data record**

<i>ORDER RESPONSE 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>
50.	Orderresponse Date / Time		C	n..14	date()		tdpur401.ddtf	
51.	Manufacturer		C	an..6	tdsls401.cmnf		tdpur401.cmnf	
52.	Product Class		C	an..6	tdsls401.cpcl		tdpur401.cpcl	
53.	Forwarding Agent		C	an..20	tdsls401.cfrw	Code and Conversion	tdpur401.cfrw	Code and Conversion
54.	Customer Order Sequence		C	an..11	tdsls401.cors		tdpur401.sqnb	
55.	Ship To Business Partner		C	an..20	tdsls401.stbp	Code and Conversion	tdpur401.cwar	Code and Conversion
56.	Qualifier Address / Partner Code		C	an4	ecedi224.code		“SIBP”	
57.	Sales Warehouse Code		C	an..20	tdsls401.cwar	Code and Conversion	tdpur401.stbp	Code and Conversion
58.	Qualifier Address / Warehouse Code		C	an4	ecedi224.code		“CWAR”	
59.	Qualifier		M	an2	“ZZ”			
60.	Ship to Address Code		C	an..9	tdsls401.stad			
61.	Warehouseaddresscode		C	an..9	temcs003.cadr			
62.	Data record end sign		M	an7	SA5_END		SA5_END	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Detailed description:	Order Response Lines		
Kind of data record:	SA5 Order Response Lines		

Position	1	Field format	an3	Field status	M
Field name		Kind of data record		(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	2	Field format	an..14	Field status	M
Field name		Message reference		(Key field out/in)	

Description: This field identifies all connected data records of one Order Response. The numbering of the message reference, which has to be clear by Order Response, helps to control the chronological order of the Order Response 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	3	Field format	an..17	Field status	M
Field name	Identification of the Sender		(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	4	Field format	an..30 / n..9	Field status	M
Field name	Customer Order Number		(Key field in/out)		

Description: This field contains the customer's order number.

Processing outgoing

EDI Sub-System: None.

BAAN: The customer's order number is mapped from BAAN table field TFtdsls400.corn to this position.

Processing incoming

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

BAAN: None

Position	5	Field format	an..16 / n..5	Field status	M
Field name	Customer Order Position Number				

Description: This field contains the Customer Order Position Number.

Processing outgoing

EDI Sub-System:

BAAN: The customer's order line number from BAAN table field TFtdsls401.corp is mapped to this position.

Processing incoming

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

BAAN: Mapping to BAAN table field TFtdpur401.pono.

Position	6	Field format	an..16	Field status	C
Field name	Buyer's Item Code / EAN Item Code				

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

Processing outgoing

EDI Sub-System:

BAAN: The item code from BAAN table field TFtdsls401.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. Please refer to the description of the item code conversion described above. Furthermore please notice, that the conversion setup has to be adapted to the demand under the use of qualifiers.

Processing incoming

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

BAAN: Mapping to the BAAN table field
TFtdpur401.item after conversion.

Position	7	Field format	an..16	Field status	C
Field name	Supplier's item code				

Description: This field contains the Supplier's item Code.

Processing outgoing

EDI Sub-System:

BAAN: The supplier item code from BAAN table field
TFtdsls401.item is mapped to this position after
conversion

Processing incoming

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

BAAN: None.

Position	8	Field format	an..30	Field status	C
Field name	Description of the item				

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	9	Field format	n..15	Field status	C
Field name	Item's Price				

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

Processing outgoing

EDI Sub-System:

BAAN: The price from BAAN table field
TFtdsls401.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
TFtdpur401.pric

Position	10	Field format	an..3	Field status	C
Field name	Sales / Purchase Unit				

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 sales unit from BAAN table field TFtdsls401.cups 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 TFtdpur401.cuqp and conversion with BAAN table TBecedi304.

Position	11	Field format	n..15	Field status	C
Field name	Ordered Quantity				

Description: This field contains the quantity ordered on this order line.

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The ordered quantity from BAAN table field TFtdsls401.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 TFtdpur401.oqua

Position	12	Field format	n..14	Field status	C
Field name	Planned Delivery Date / Time				

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 TFtdsls401.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 TFtdpur401.ddtc

Position	13	Field format	an..3	Field status	C
Field name	Sales / Purchase Price Unit				

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 sales price unit from BAAN table field TFtdsls401.cups 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 Tftdpur401.cupp and conversion with BAAN table TBecedi304 is possible.

Position	14	Field format	an..5	Field status	C
Field name	Tax Code				

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

Processing outgoing

EDI Sub-System:

BAAN: The tax code from BAAN table field TFtdsls401.cvat is mapped to this position and converted with BAAN table TBecedi446.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	15	Field format	an..6	Field status	C
Field name	Country Code linked to tax code				

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 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 from BAAN table field TFtdsls401.ccty is mapped to this position and converted with BAAN table TBecedi440.

Processing incoming

EDI Sub-System:

BAAN:

None.

Position	16	Field format	n..8	Field status	C
Field name	Length of the item				

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
TFtdsls401.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
TFtdpur401.leng

Position	17	Field format	n..8	Field status	C
Field name	Width of the item				

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
TFtdsls401.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
TFtdpur401.widt

Position	18	Field format	n..8	Field status	C
Field name	Higth or Thickness of the Item				

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
TFtdsls401.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
TFtdpur401.thic

Position	19	Field format	n..15	Field status	C
Field name	Back Order Quantity				

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

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The back order quantity from BAAN table field
TFtdsls401.bqua is mapped to this position .

Processing incoming

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

BAAN: None.

Position	20	Field format	an2	Field status	C
Field name	Qualifier Item Code				

Description: The qualifer used for Converting the item code.
 Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The qualifier for the item is mapped to this position .

Processing incoming

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

BAAN: Used for conversion of the item code.

Position	21	Field format	an..20	Field status	C
Field name	Discount Code 1				

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 TFtdsls401.cdis (1) 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 TFtdpur401.cdis (1) and conversion using BAAN table Tbecedi332.

Position	22	Field format	an..20	Field status	C
Field name	Discount Code 2				

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 second discount from BAAN table field TFtdsls401.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 TFtdpur401.cdis (2) and conversion using BAAN table TBecedi332.

Position	23	Field format	an..20	Field status	C
Field name	Discount Code 3				

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 third discount from BAAN table field TFtdsls401.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 TFtdpur401.cdis (3) and conversion using BAAN table TBecedi332.

Position	24	Field format	an..20	Field status	C
Field name	Discount Code 4				

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 fourth discount from BAAN table field TFtdsls401.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 TFtdpur401.cdis (4) and conversion using BAAN table Tbecedi332.

Position	25	Field format	an..20	Field status	C
Field name	Discount Code 5				

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 fifth discount from BAAN table field TFtdsls401.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 TFtdpur401.cdis (5) and conversion using BAAN table Tbecedi332.

Position	26	Field format	n..15	Field status	C
Field name	Order Line Discount Amount 1				

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

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the first discount from BAAN table field TFtdsls401.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 TFtdpur401.ldam (1)

Position	27	Field format	n..15	Field status	C
Field name	Order Line Discount Amount 2				

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

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the second discount from BAAN table field TFtdsls401.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 TFtdpur401.ldam (2)

Position	28	Field format	n..15	Field status	C
Field name	Order Line Discount Amount 3				

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

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the third discount from BAAN table field TFtdsls401.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 TFtdpur401.ldam (3)

Position	29	Field format	n..15	Field status	C
Field name	Order Line Discount Amount 4				

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

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the fourth discount from BAAN table field TFtdsls401.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 TFtdpur401.ldam (4)

Position	30	Field format	n..15	Field status	C
Field name	Order Line Discount Amount 5				

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

Format: NNNNNNNNNN.NNNN

Processing outgoing

EDI Sub-System:

BAAN: The amount of the fifth discount from BAAN table field TFtdsls401.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 TFtdpur401.ldam (5)

Position	31	Field format	n..6	Field status	C
Field name	Order Line Discount Percentage 1				

Description: This field contains the first Percentage of the Order 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 TFtdsls401.disc(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 TFtdpur401.disc (1)

Position	32	Field format	n..6	Field status	C
Field name	Order Line Discount Percentage 2				

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

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the second discount from BAAN table field TFtdsls401.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 TFtdpur401.disc (2)

Position	33	Field format	n..6	Field status	C
Field name	Order Line Discount Percentage 3				

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

Processing outgoing

EDI Sub-System:

BAAN: The percentage of the third discount from BAAN table field TFtdsls401.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 TFtdpur401.disc (3)

Position	34	Field format	n..6	Field status	C
Field name	Order Line Discount Percentage 4				

Description: This field contains the fourth Percentage of the Order 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 TFtdsls401.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 TFtdpur401.disc (4)

Position	35	Field format	n..6	Field status	C
Field name	Order Line Discount Percentage 5				

Description: This field contains the fifth Percentage of the Order 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 TFtdsls401.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 TFtdpur401.disc (5)

Position	36	Field format	an..20	Field status	C
Field name	Discount Method 1				

Description: This field contains the qualifier for the used Discount Method for the Order Line Discount. 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 TFtdsls401.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 TFtdpur401.dmth(1)

Position	37	Field format	an..20	Field status	C
Field name	Discount Method 2				

Description: This field contains the qualifier for the used Discount Method for the Order 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 TFtdsls401.dmeth(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 TFtdpur401.dmeth(2)

Position	38	Field format	an..20	Field status	C
Field name	Discount Method 3				

Description:

This field contains the qualifier for the used Discount Method for the Order Line Discount. 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 third discount method from BAAN table field TFtdsls401.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 TFtdpur401.dmth(3)

Position	39	Field format	an..20	Field status	C
Field name	Discount Method 4				

Description:

This field contains the qualifier for the used Discount Method for the Order Line Discount. 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 fourth discount method from BAAN table field TFtdsls401.dmeth(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 TFtdpur401.dmeth(4)

Position	40	Field format	an..20	Field status	C
Field name	Discount Method 5				

Description: This field contains the qualifier for the used Discount Method for the Order 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 fifth discount method from BAAN table field TFtdsls401.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 TFtdpur401.dmth(5).

Position	41	Field format	an1	Field status	C
Field name	Kind of Lot Seledction Coded				

Description: This field contains the Code for the different kinds of lot selections:

“0” means “empty”

“1” means “Any”

“2” means “Same”

“3” means “Specific”

Processing outgoing

EDI Sub-System:

BAAN: The code for teh kind of lot selection from BAAN table field TFtdsls401.lsel is mapped to this position.

Processing incoming

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

BAAN: None.

Position	42	Field format	n..13	Field status	C
Field name	Orderd Amount				

Description: This field contains the Orderd Amount of this order line.

Processing outgoing

EDI Sub-System:

BAAN: The ordered amount from BAAN table field TFtdsls401.oamt is mapped to this position.

Processing incoming

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

BAAN: None.

Position	43	Field format	an..2	Field status	C
Field name	Sales Acknowledgement Code				

Description: A code that represents the reasons for a change of a sales order. The code has to be agreed to the business partner. Please maintain the table ecedi299 first.

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Sales Acknowledgement Code from BAAN table field TFtdsls401.akcd is converted using the conversion table ecedi428 and mapped to the position

Processing incoming

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

BAAN: Mapping to the BAAN table field TFtdpur400.akcd and conversion with BAAN table Tbecedi341.

Position	44	Field format	an..16	Field status	C
Field name	Lot				

Description: This field contains the identification for the supplier's lot.

Processing outgoing

EDI Sub-System:

BAAN: The identification for the Lot from BAAN table field TFtdsls401.clot is mapped to the position.

Processing incoming

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

BAAN: None.

Position	45	Field format	an..30	Field status	C
Field name	Business Partner Lot Number				

Description: This field contains the business partner's lot number.

Processing outgoing

EDI Sub-System:

BAAN: The identificationn for the business partner's Lot number from BAAN table field TFwhltc100.ltbp is mapped to the position.

Processing incoming

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

BAAN: None.

Position	46	Field format	an..70	Field status	C
Field name	Order Line Text 1				

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

Processing outgoing

EDI Sub-System:

BAAN: The first part of the order line text from BAAN table field TFtdsls401.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 TFtdpur401.txta (1)

Position	47	Field format	an..70	Field status	C
Field name	Order Line Text 2				

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

Processing outgoing

EDI Sub-System:

BAAN: The second part of the order line text from BAAN table field TFtdsls401.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 TFtdpur401.txta (2)

Position	48	Field format	an3	Field status	C
Field name	Qualifier Tax Code ID				

Description: This field contains the Qualifier for the Tax Code ID on position 14.

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	49	Field format	n..14	Field status	C
Field name	Order Date / Time				

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

Processing outgoing

EDI Sub-System:

BAAN: The order date / time of the purchase order line from BAAN table field TFtdsls401.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 TFtdpur401.odat

Position	50	Field format	n..14	Field status	C
Field name	Current Planned Receipt Date / Time				

Description: This field contains the orderresponse date / time.
Format: YYYYMMDDHHMMSS.

Processing outgoing

EDI Sub-System:

BAAN: The actual date 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 TFtdpur401.ddtf

Position	51	Field format	an..6	Field status	C
Field name	Manufacturer				

Description: This position contains the code for a supplier of finished goods.

Processing outgoing

EDI Sub-System:

BAAN: The code for the manufacturer from BAAN table field TFtdsls401.cmnf is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: Mapping to the BAAN table field TFtdpur401.cmnf.

Position	52	Field format	an..6	Field status	C
Field name	Product Class				

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 TFtdsls401.cpcl 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 TFtdpur401.cpcl

Position	53	Field format	an..20	Field status	C
Field name	Forwarding Agent				

Description: This field contains the Code of the Forwarding Agent used for this order. 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 from BAAN table field TFtdsls401.cfrw is mapped to this position and converted with BAAN table TBecedi456.

Processing incoming

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

BAAN: Mapping to the BAAN table field TFtdpur401.cfrw and conversion with BAAN table Tbecedi318.

Position	54	Field format	an..11	Field status	C
Field name	Customer Order Sequence				

Description: The sequence of the customer order.

Processing outgoing

EDI Sub-System:

BAAN: The Customer Order Sequence Number from BAAN table field TFtdsls401.cors is mapped to this position.

Processing incoming

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

BAAN: Mapping to Baan table field TFtdpur401.sqnb.

Position	55	Field format	an..20	Field status	C
Field name	Ship To Business Partner				

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

Processing outgoing

EDI Sub-System:

BAAN: The Code for the Ship To Business Partner from BAAN table field TFtdsls401.stbp is converted using the conversion table ecedi468 and Address Code Id "ZZ" and 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 TFtdpur401.cwar using the code and conversion table ecedi355 and the Address Code Id "ZZ".

Position	56	Field format	an4	Field status	C
Field name	Qualifier Address / Partner Code Ship To				

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

Processing outgoing

EDI Sub-System:

BAAN: The constant "SIBP" is mapped to this position.
 Processing incoming
 EDI Sub-System: Transmission of the constant value "SIBP".
 BAAN: None.

Position	57	Field format	an..20	Field status	C
Field name	Code for the Sales Warehouse				

Description: This position contains the code for the supplier's warehouse.
 Processing outgoing
 EDI Sub-System:
 BAAN: The Code for the supplier's warehouse from BAAN table field TFtdsls401.cwar is converted using the conversion table ecedi462 and the qualifier "ZZ" and 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 TFtdpur401.stbp using the code and conversion table ecedi355 .and the Address Code ID "ZZ".

Position	58	Field format	an4	Field status	C
Field name	Qualifier Address / Partner Code Warehouse				

Description: This position contains the standard qualifier for the warehouse code.
 Processing outgoing
 EDI Sub-System:
 BAAN: The constant "CWAR" is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	59	Field format	an2	Field status	M
Field name	Qualifier				

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	60	Field format	an.9	Field status	C
Field name	Ship to Addresscode				

Description: This field contains the Addresscode of the Ship-to Bussiness Partner. A conversion is not possible.

Processing outgoing

EDI Sub-System:

BAAN: The Ship to Addresscode from Baan table field TFtdsls401.stad is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	61	Field format	an..9	Field status	C
Field name	Warehouseaddresscode				

Description: This field contains the Warehouse Addresscode.

Processing outgoing

EDI Sub-System:

BAAN: The warehouseaddresscode of Baan table field TFFcmcs003.cadr is mapped to this position.

Processing incoming

EDI Sub-System:

BAAN: None.

Position	62	Field format	an7	Field status	M
Field name	Data record end sign				

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 Order Response Line Specific Addresses

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

First Appearance: Ship To Business Partner Address (Address Qualifier: SIBP)

<i>ORDER RESPONSE 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	ORS4	SA6	
2.	Message reference	O/I	M	an..14	ecedi701.bano	ORS4	ecedi702.bano	
3.	Identification of the sender	O/I	M	an..17	ecedi020.neta	Conversion ORS4	tdpur400.ofbp	Conversion
4.	Order Number	O/I	M	n..9 an..30	tdsls400.orno	ORS4	tdpur400.corn	
5.	Order Position Number		M	n..5 an..16	tdsls401.pono	ORS4	tdpur401.corp	
6.	Address Qualifier Warehouse Address		M	an4	“SIBP”	ORS4		
7.	Ship To Address Country		C	an..6	tccom130.cty	ORS4	tccom130.cty	Code and Conversion
8.	Ship To Address first part of the name		C	an..35	tccom130.nama	ORS4	tccom130.nam a	

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

<i>ORDER RESPONSE 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>
9.	Ship To Address second part of the name		C	an..30	tccom130.namb	ORS4	tccom130.namb	
10.	Ship To Address third part of the name		C	an..30	tccom130.namc	ORS4	tccom130.namc	
11.	Ship To Address 2		C	an..30	tccom130.namd	ORS4	tccom130.namd	
12.	Ship To Address City		C	an..30	tccom130.name	ORS4	tccom130.name	
13.	ILN Code, Ship To Address		C	an..30	tccom130.namf	ORS4	tccom130.namf	
14.	Warehouse Address Zip Code		C	an..10	tccom130.pstc	ORS4	tccom130.pstc	
15.	Ship To Address Tax Id		C	an..20	tccom130.fovn	ORS4	tccom130.fovn	
16.	TAX Code Id Qualifier		M	an3	“VAT”	ORS4	“VAT”	
17.	Ship To Address State / Province		C	an2	tccom130.cste	ORS4	tccom130.cste	
18.	Ship To Address Telephone Number		C	an..15	tccom130.telp	ORS4	tccom130.telp	
19.	Ship To Address Telex Number		C	an..15	tccom130.telx	ORS4	tccom130.telx	

Data record **description by kind of data record**

<i>ORDER RESPONSE 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>
20.	Ship To Address Fax Number		C	an..15	tccom130.tefx	ORS4	tccom130.tefx	
21.	Ship To Address GEO Code		C	an..10	tccom130.geoc	ORS4	tccom130.geoc	
22.	Ship To Address House Number		C	an..10	tccom130.hono	ORS4	tccom130.hono	
23.	Ship To Address P. O. Box Number		C	an..10	tccom130.pobn	ORS4	tccom130.pobn	
24.	Data record end sign		M	an7	SA6_END	ORS4	SA6_END	

Evaluation Expression: ORS4: strip(tdsls401.stad) <> strip(tccom111.cadr)
and tdsls401.stad <> tdsls400.stad

Definition of BEMIS V ORS001A Import and Export File for the Message EDI Business Document Order Response

Detailed description:	Specific Order Line Response Addresses
Kind of data record:	SA6 Specific Order Line Response Addresses

**First Appearance: Ship To Business Partner Address
(Address Qualifier: SIBP)**

Position	1	Field format	an3	Field status	M
Field name	Kind of data record		(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	2	Field format	an..14	Field status	M
Field name	Message reference		(Key field out/in)		

Description: This field identifies all connected data records of one Order Response. The numbering of the message reference, which has to be clear by Order Response, helps to control the chronological order of the Order Response 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	3	Field format	an..17	Field status	M
Field name	Identification of the sender			(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	4	Field format	an..30 / an..9	Field status	M
Field name	Order Number			(Key field in/out)	

Description: This field contains the order 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	5	Field format	an..30/an..9	Field status	M
Field name	Order Position Number			(Key field in/out)	

Description: This field contains the order 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	6	Field format	an4	Field status	M
Field name	Address Qualifier Address Ship To B.P.				

Description: This field contains the Qualifier which identifies the next data set as a Ship To -, a Sold To - or a Warehouse Address.

SIBP The following data is the Ship To Address

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

Processing outgoing

EDI Sub-System:

BAAN: The value "SIBP" is mapped to this position or is filled in from BAAN table field ecedi224.code.

Processing incoming

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

BAAN: Used for Conversion

Position	7	Field format	an..6	Field status	C
Field name	Ship To B. P. Address Country				

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 ship to address from BAAN table field TFtdsls042.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	8	Field format	an..35	Field status	C
Field name	Ship To B. P. Address First part of Name				

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	9	Field format	an..30	Field status	C
Field name	Ship To B. P. Address Second part of Name				

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	10	Field format	an..30	Field status	C
Field name	Ship To B. P. Address 3rd part of the name				

Description: This field contains the third part of the Ship To Address name.

Processing outgoing

EDI Sub-System:

BAAN: The third 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	11	Field format	an..30	Field status	C
Field name	Ship To B. P. Address 2				

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

Processing outgoing

EDI Sub-System:

BAAN: The second part of the Ship To 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	12	Field format	an..30	Field status	C
Field name	Ship To B. P. Address City				

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	13	Field format	an..30	Field status	C
Field name	ILN Ship To B. P. Address Code / further information province or country				

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	14	Field format	an..10	Field status	C
Field name	Ship To B. P. Address Zip Code				

Description: This field contains the postal or zip Code referring to the Ship To 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	15	Field format	an..20	Field status	C
Field name	Ship To B. P. Address Tax ID				

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 TFtccom130.fovn.

Position	16	Field format	an3	Field status	M
Field name	Tax Code ID Qualifier				

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	17	Field format	an2	Field status	C
Field name	Ship To B. P. Address State/Province				

Description: This field contains the Ship To 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	18	Field format	an..15	Field status	C
Field name	Ship To B. P. Address Telephon Number				

Description: This field contains the Ship To 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 TFtccom130.telp.

Position	19	Field format	an..15	Field status	C
Field name	Ship To B. P. Address Telex Number				

Description: This field contains the Ship To 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 TFtccom130.telx.

Position	20	Field format	an..15	Field status	C
Field name	Ship To B. P. Address Fax Number				

Description: This field contains the Ship To 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 TFtccom130.tefx.

Position	21	Field format	an..10	Field status	C
Field name	Ship To B. P. Address GEO Code				

Description: This field contains the Ship To 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 TFtccom130.geoc.

Position	22	Field format	an..10	Field status	C
Field name	Ship To B. P. Address Houzenumber				

Description: This field contains the Ship To Address houzenumber of the address.

Processing outgoing

EDI Sub-System:

BAAN: The houzenumber 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 TFtccom130.hono.

Position	23	Field format	an..10	Field status	C
Field name	Ship To B. P. Address P.O.Box Number				

Description: This field contains the Ship To 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 TFtccom130.pobn.

Position	24	Field format	an7	Field status	M
Field name	Data record end sign				

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

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3 Glossary of terms and abbreviations

Term	Description
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

Term	Description
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
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

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