

BUYER: BUYER\_NAME

BUYER\_ADDR\_1  
BUYER\_ADDR\_2  
BUYER\_ADDR\_3  
69001 BUYER\_CITY  
FR

ID: BY\_ID\_9587456 - Global ID\_GLN: 98765432179  
Trading Name: BUYER\_TRADING\_NAME  
Legal Registration ID: 987654321  
Buyer VAT ID: FR 05 987 654 321 - TAX ID: BUYER\_TAX\_ID  
Buyer Electronic Address: operation@buyer.com

CONTACT - Type: LB  
Name, Dep: BUYER\_CONTACT\_NAME, BUYER\_CONTACT\_DEP  
Phone: +33 6 65 98 75 32, Email: contact@buyer.com

BUYER REQUISITIONNER: BUYER\_REQ\_NAME

BUYER\_REQ\_ADDR\_1  
BUYER\_REQ\_ADDR\_2  
BUYER\_REQ\_ADDR\_3  
69001 BUYER\_REQ\_CITY  
FR

ID: BUYER\_REQ\_ID\_25987 - Global ID\_GLN: 654987321  
Trading Name: BUYER\_REQ\_TRADING\_NAME  
Legal Registration ID: 654987321  
Buyer Req VAT ID: FR 92 654 987 321  
Buyer Req Electronic Address: purchase@buyer.com

CONTACT - Type: PD  
Name, Dep: BUYER\_REQ\_CONTACT\_NAME, BUYER\_REQ\_CONTACT\_DEP  
Phone: +33 6 54 98 65 32, Email: requisitioner@buyer.com

SHIP TO: SHIP\_TO\_NAME

SHIP\_TO\_ADDR\_1  
SHIP\_TO\_ADDR\_2  
SHIP\_TO\_ADDR\_3  
69003 SHIP\_TO\_CITY  
FR

ID: SHIP\_TO\_ID - Global ID\_GLN: 5897546912  
Trading Name: SHIP\_TO\_TRADING\_NAME  
Legal Registration ID: 951632874  
Ship To VAT ID: FR 66 951 632 874  
Ship To Electronic Address: delivery@buyer.com

CONTACT - Type: SD  
Name, Dep: SHIP\_TO\_CONTACT\_NAME, SHIP\_TO\_CONTACT\_DEP  
Phone: +33 6 85 96 32 41, Email: shipto@customer.com

Delivery

Delivery\_mode: PICK\_UP - Code (INCOTERM): FCA

Delivery\_Terms: Free Carrier - Location\_ID: DEL\_TERMS\_LOC\_ID - Location\_Name: DEL\_TERMS\_LOC\_Name

Pick-up\_start\_date: 15/04/2020 09:00  
Pick-up\_end\_date: 15/04/2020 18:00

Notes (AAI):

Content of Note

|                 |                  |
|-----------------|------------------|
| ORDER RESPONSE: | PO123456789-R01  |
| Date :          | 31/03/2020 13:45 |

PURCHASE ORDER ID: PO123456789  
SALES ORDER ID: SALES\_REF\_ID\_459875

|                         |                          |
|-------------------------|--------------------------|
| Profile:                | BASIC                    |
| BusinessProcess Type:   | A1                       |
| Document Status:        | 3-Conditionally Accepted |
| Purpose Code:           | 9-Original               |
| Copy Indicator:         | false                    |
| Request Response Code:  | AC                       |
| Effective Period Start: | 31/03/2020               |
| Effective Period End:   | 30/06/2020               |

SELLER: SELLER\_NAME

SELLER\_ADDR\_1  
SELLER\_ADDR\_2  
SELLER\_ADDR\_3  
75001 SELLER\_CITY  
FR

Seller legal information: SELLER\_ADD\_LEGAL\_INFORMATION

ID: SUPPLIER\_ID\_321654 - Global ID\_GLN: 123654879  
Trading Name: SELLER\_TRADING\_NAME  
Legal Registration ID: 123456789  
Seller VAT ID: FR 32 123 456 789 - TAX ID: SELLER\_TAX\_ID  
Seller Electronic Address: sales@seller.com

CONTACT - Type: SR  
Name, Dep: SELLER\_CONTACT\_NAME, SELLER\_CONTACT\_DEP  
Phone: +33 6 25 64 98 75, Email: contact@seller.com

SHIP FROM: SHIP\_FROM\_NAME

SHIP\_FROM\_ADDR\_1  
SHIP\_FROM\_ADDR\_2  
SHIP\_FROM\_ADDR\_3  
75003 SHIP\_FROM\_CITY  
FR

ID: SHIP\_FROM\_ID - Global ID\_GLN: 875496123  
Trading Name: SHIP\_FROM\_TRADING\_NAME  
Legal Registration ID: 548963127  
Ship From VAT ID: FR 16 548 963 127  
Ship From Electronic Address: warehouse@seller.com

CONTACT - Type: SD  
Name, Dep: SHIP\_FROM\_CONTACT\_NAME, SHIP\_FROM\_CONTACT\_DEP  
Phone: +33 6 85 96 32 41, Email: shipfrom@seller.com

References:

Buyer\_Ref: BUYER\_REF\_BU123  
Buyer\_Accounting\_Ref: BUYER\_ACCOUNT\_REF  
Contract\_Ref: CONTRACT\_2020-25987  
Quotation\_Ref: QUOT\_125487  
Blanket\_Order\_Ref: BLANKET\_ORDER\_ID  
Request\_Ref: REQ\_875498

Totals

Currency: EUR

Total Amount of lines: 310,00  
Charges Amount: 21,00  
Allowances Amount: 31,00

Total Amount Without VAT: 300,00 EUR

Total VAT Amount 60,00  
Total Gross Amount 360,00 EUR

Payment Means (30): Credit Transfer - Payment\_Terms\_desc: PAYMENT\_TERMS\_DESC

Allowances & Charges Details

ALLOWANCES: Base: 310,00 - Rate: 10,00 % - VAT (S): 20,00 % - Reason (64): SPECIAL AGREEMENT  
CHARGES: Base: 210,00 - Rate: 10,00 % - VAT (S): 20,00 % - Reason (FC): FREIGHT SERVICES



Lines Details

ORDER RESPONSE: PO123456789-R01

| #               | Line Status                       | Product ID   | Name, Description, BRand, BAtch ID<br>CHaracteristics, CLassification, Serial / Batch ID<br>Packaging, Origin, ADDitional Product Document   | Unit Price                                     | Discount or<br>Charge                               | Price<br>base Qty | Net Unit<br>Price  | Requested<br>(A)greed Qty | Qty Unit | Allowances &<br>Charges  | Line Total<br>Net | VAT    |
|-----------------|-----------------------------------|--|--|--|---|-------------------|--|---------------------------|----------|--|-------------------|--------|
| 1<br>PO_<br>LN: | 3 (Changed)                       | GTIN: 1234567890123<br>SE_ID: 987654321<br>BY_ID: 654987321            | Product Name - Product Description<br>- BA: Product Batch ID (lot ID)  | 11,00  | (D) - 1,00  | 1,00              | 10,00  | (R) 6,00<br>(A) 6,00      | PCE      | (AL) - 6,00<br>(CH) + 6,00   | 60,00             | 20,00% |
|                 | 1<br>BLANKET_LI<br>NE: 2          |  | Pack_Code: 7B - Width: 5 MTR - Length: 3 MTR - Height: 1 MTR - Origin : FR<br><br>Note Code, Content: AAI, Content of Note   |  |   |                   |  |                           |          | PARTIAL DEL OK<br>PK_UP_START: 15/04/2020 08:00<br>PK_UP_END: 15/04/2020 12:00 |                   |        |
|                 |                                   |  | CH_C: Characteristic_Code - Characteristic Description<br>- 5 meters - UNSPSC: Class_code - Name Class Codification<br>- SERIAL_ID: Product Instances Supplier Serial ID   |  |   |                   |  |                           |          | AL: Base: 60,00 - Rate: 10,00 %<br>Reason Code - text: 64 - SPECIAL AGREEMENT  |                   |        |
|                 |                                   | BUYER ACC REF:<br>BUYER_ACCOUNTING_REF                                 | QUOT ID: QUOT_125487<br>Q_LINE: 3  |  |   |                   |  |                           |          | CH: Base: 60,00 - Rate: 10,00 %<br>Reason Code - text: FC - FREIGHT SERVICES   |                   |        |
| 2<br>PO_<br>LN: | 7 (Not accepted)                  | GTIN: 548796523<br>SE_ID: 598632147<br>BY_ID: 698569856                | Product Name - Product Description<br>- BR: Product Brand Name - BA: Product Batch ID (lot ID)   |  |   | 2,00              | 20,00  | (R) 10,00<br>(A) 0,00     | PCE      | (AL) - 1,00<br>(CH) + 1,00   | 0,00              | 20,00% |
|                 | 2<br>BLANKET_LI<br>NE: 3          |  | Pack_Code: 7B - Width: 2 MTR - Length: 1 MTR - Height: 3 MTR - Origin : FR<br><br>Note Code, Content: AAI, Content of Note   |  |   |                   |  |                           |          | PARTIAL DEL OK<br>DEL_START: 15/04/2020<br>DEL_END: 15/04/2020                 |                   |        |
|                 |                                   |  | CH_C: Characteristic_Code - Characteristic Description<br>- 5 meters - UNSPSC: Class_code  |  |   |                   |  |                           |          | AL: Base: 100,00 - Rate: 1,00 %<br>Reason Code - text: 64 - SPECIAL AGREEMENT  |                   |        |
|                 |                                   | BUYER ACC REF:<br>BUYER_ACCOUNTING_REF                                 |  |  |   |                   |  |                           |          | CH: Base: 100,00 - Rate: 1,00 %<br>Reason Code - text: FC - FREIGHT SERVICES   |                   |        |
| 3<br>PO_<br>LN: | 1 (Added)                         | SUBSTITUTED<br>GTIN: 123654987<br>SE_ID: 123659874<br>BY_ID: 326598741 | SUBSTITUTED: Substituted Product Name - Substituted<br>Product Description   |  |   | 2,00              | 20,00  | (R) 0,00<br>(A) 10,00     | PCE      | (AL) - 1,00<br>(CH) + 1,00   | 100,00            | 20,00% |
|                 | 2<br>BLANKET_LI<br>NE: 4          |  | Note Code, Content: AAI, Content of Note   |  |   |                   |  |                           |          | PARTIAL DEL OK<br>PK_UP_START: 15/04/2020<br>PK_UP_END: 30/04/2020             |                   |        |
|                 |                                   |  |  |  |   |                   |  |                           |          | AL: Base: 100,00 - Rate: 1,00 %<br>Reason Code - text: 64 - SPECIAL AGREEMENT  |                   |        |
|                 |                                   | BUYER ACC REF:<br>BUYER_ACCOUNTING_REF                                 |  |  |   |                   |  |                           |          | CH: Base: 100,00 - Rate: 1,00 %<br>Reason Code - text: FC - FREIGHT SERVICES   |                   |        |
| 4<br>PO_<br>LN: | 5 (Accepted without<br>amendment) | GTIN: 854721548<br>SE_ID: 698325417<br>BY_ID: 598674321                | Product Name - Product Description<br>- BR: Product Brand Name - BA: Product Batch ID (lot ID)   | 30,00  | (D) - 5,00  | 1,00              | 25,00  | (R) 6,00<br>(A) 6,00      | PCE      | (AL) - 15,00<br>(CH) + 15,00   | 150,00            | 20,00% |
|                 | 3<br>BLANKET_LI<br>NE: 4          |  | Pack_Code: 7B - Width: 2 MTR - Length: 1 MTR - Height: 3 MTR - Origin : FR<br>Ref_doc: ADD_REF_PROD_ID - URIID: ADD_REF_PROD_URIID - Type_doc: 6 - Doc_desc: ADD_REF_PROD_Desc<br>Note Code, Content: AAI, Content of Note |  |   |                   |  |                           |          | PARTIAL DEL OK<br>DEL_START: 15/04/2020<br>DEL_END: 30/04/2020                 |                   |        |
|                 |                                   |  | CH_C: Characteristic_Code - Characteristic Description<br>- 5 meters - UNSPSC: Class_code - Name Class Codification<br>- SERIAL_ID: Product Instances Supplier Serial ID   |  |   |                   |  |                           |          | AL: Base: 150,00 - Rate: 10,00 %<br>Reason Code - text: 64 - SPECIAL AGREEMENT |                   |        |
|                 |                                   | BUYER ACC REF:<br>BUYER_ACCOUNTING_REF                                 | QUOT ID: QUOT_125487<br>Q_LINE: 1  | CATALOG ID, LINE:<br>CATALOG_REF_ID<br>LINE: 5 | OBJECT ID, CODE VALUE:<br>OBJECT_125487<br>VAL: AWW |                   | ADD_DOC_ID: ADD_REF_DOC_ID<br>- URIID: ADD_REF_DOC_URIID -<br>LINE: 5 - Desc: ADD_REF_DOC_Desc |                           |          | CH: Base: 150,00 - Rate: 10,00 %<br>Reason Code - text: FC - FREIGHT SERVICES  |                   |        |