

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  
Buyer Electronic Address: operation@buyer.com

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

ORDER RESPONSE:	PO123456789-R01
Date :	31/03/2020



PURCHASE ORDER ID: PO123456789

Profile:	BASIC
BusinessProcess Type:	A1
Document Status:	3-Conditionally Accepted
Purpose Code:	9-Original
Copy Indicator:	false
Request Response Code:	AC
Effective Period Start:	-
Effective Period End:	-

SELLER: SELLER\_NAME

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

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  
Seller Electronic Address: sales@seller.com

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

Ship To Electronic Address: delivery@buyer.com

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

Ship From Electronic Address: warehouse@seller.com

CONTACT:  
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

Delivery

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

Pick-up\_start\_date: 15/04/2020  
Pick-up\_end\_date: 30/04/2020

Notes (AAI):

Content of Note

Totals

Currency: EUR  
Total Amount of lines: 310,00  
Charges Amount:  
Allowances Amount:

Total Amount Without VAT: 310,00 EUR

Lines Details

ORDER RESPONSE: PO123456789-R01

#	Line Status	Product ID	Name, Description, BRand, BAtch ID CHaracteristics, CLassification, Serial / Batch ID Packaging, Origin, ADDitional Product Document	Unit Price	Discount or Charge	Price base Qty	Net Unit Price	Requested (A)greed Qty	Qty Unit	Allowances & Charges	Line Total Net	VAT
1 PO_ LN: 1	3 (Changed)	GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321	Product Name			1,00	10,00	(R) 6,00 (A) 6,00	PCE		60,00	
	BLANKET_LI NE: 2		Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		
2 PO_ LN: 2	7 (Not accepted)	GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856	Product Name			2,00	20,00	(R) 10,00 (A) 0,00	PCE		0,00	
	BLANKET_LI NE: 3		Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		
3 PO_ LN: 2	1 (Added)	SUBSTITUTED GTIN: 123654987 SE_ID: 123659874 BY_ID: 326598741	SUBSTITUTED: Substituted Product Name -			2,00	20,00	(R) 0,00 (A) 10,00	PCE		100,00	
	BLANKET_LI NE: 4		Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		
4 PO_ LN: 3	5 (Accepted without amendmen t)	GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321	Product Name			1,00	25,00	(R) 6,00 (A) 6,00	PCE		150,00	
	BLANKET_LI NE: 4		Note Code, Content: AAI, Content of Note							PARTIAL DEL OK		