



<b>BUYER: BUYER_NAME</b>	
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	
<b>CONTACT - Type: LB</b>	
Name, Dep: BUYER_CONTACT_NAME, BUYER_CONTACT_DEP	
Phone: +33 6 65 98 75 32, Email: contact@buyer.com	

<b>BUYER REQUISITIONNER: BUYER_REQ_NAME</b>	
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	
<b>CONTACT - Type: PD</b>	
Name, Dep: BUYER_REQ_CONTACT_NAME, BUYER_REQ_CONTACT_DEP	
Phone: +33 6 54 98 65 32, Email: requisitioner@buyer.com	

<b>SHIP TO: SHIP_TO_NAME</b>	
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	
<b>CONTACT - Type: SD</b>	
Name, Dep: SHIP_TO_CONTACT_NAME, SHIP_TO_CONTACT_DEP	
Phone: +33 6 85 96 32 41, Email: shipto@customer.com	

<b>Delivery</b>
<b>Delivery_mode: PICK_UP - Code (INCOTERM): FCA</b>
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

<b>Notes (AAI):</b>
Content of Note

<b>ORDER RESPONSE:</b>	<b>PO123456789-R01</b>
<b>Date :</b>	<b>31/03/2020 13:45</b>

<b>PURCHASE ORDER ID:</b>	<b>PO123456789</b>
<b>SALES ORDER ID:</b>	<b>SALES_REF_ID_459875</b>
Profile:	COMFORT
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

<b>SELLER: SELLER_NAME</b>	
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	
<b>CONTACT - Type: SR</b>	
Name, Dep: SELLER_CONTACT_NAME, SELLER_CONTACT_DEP	
Phone: +33 6 25 64 98 75, Email: contact@seller.com	

<b>SHIP FROM: SHIP_FROM_NAME</b>	
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	
<b>CONTACT - Type: SD</b>	
Name, Dep: SHIP_FROM_CONTACT_NAME, SHIP_FROM_CONTACT_DEP	
Phone: +33 6 85 96 32 41, Email: shipfrom@seller.com	

<b>References:</b>
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

<b>Totals</b>	
<b>Currency:</b>	<b>EUR</b>
Total Amount of lines:	310,00
Charges Amount:	21,00
Allowances Amount:	31,00
<b>Total Amount Without VAT:</b>	<b>300,00 EUR</b>
Total VAT Amount	60,00
<b>Total Gross Amount</b>	<b>360,00 EUR</b>

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

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