BUYER: BUYER_NAME	PURCHASE ORDER:	PO123456789

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

INVOICEE: INVOICEE_NAME
    INVOICEE_ADDR_1
    INVOICEE_ADDR_2
    INVOICEE_ADDR_3
    69001 INVOICEE_CITY
    FR

    ID: INVOICEE_ID_9587456 - Global ID_GLN: 98765432179
    Trading Name: INVOICEE_TRADING_NAME
    Legal Registration ID: 987654321
    Invoicee VAT ID: FR 05 987 654 321 - TAX ID: INVOICEE_TAX_ID
    Invoicee Electronic Address: invoicee@buyer.com
    CONTACT - Type: LB
    Name, Dep: INVOICEE_CONTACT_NAME, INVOICEE_CONTACT_DEP
    Phone: +33 6 65 98 75 32, Email: invoicee@buyer.com

Delivery
    Delivery_mode: DELIVERY - Code (INCOTERM): FCA
    Delivery_Terms: Free Carrier - Location_ID: DEL_TERMS_LOC_ID - Location_Name: DEL_TERMS_LOC_Name
    Requested_Delivery_Date: 15/04/2020
    Requested_Delivery_start_date: 15/04/2020 09:00
    Requested_Delivery_end_date: 30/04/2020 18:00

Notes (AAI):
Content of Note

PURCHASE ORDER:	PO123456789
Date :	31/03/2020 12:32

PURCHASE ORDER ID: *PO123456789*
SALES ORDER ID: *SALES_REF_ID_459875*

Profile:	**BASIC**
BusinessProcess Type:	**A1**
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
Catalog_Ref:	CATALOG_ID
Blanket_Order_Ref:	BLANKET_ORDER_ID
Request_Ref:	REQ_875498
Previous_Order_Change_ID:	PREV_ORDER_C_ID
Previous_Order_Response_ID:	PREV_ORDER_R_ID
Tender_ID:	TENDER_ID
Object_ID (typecode: AWV):	OBJECT_ID
Project_ID:	PROJECT_ID

Additional_Doc_ID: ADD_REF_DOC_ID - URRID: ADD_REF_DOC_URIID - Desc: ADD_REF_DOC_Desc

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

#	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		GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321	Product Name - Product Description - BR: Product Brand Name - BA: Product Batch ID (lot ID)			10,50	(D) - 1,00 (CH) + 0,50	1,00	10,00	6,00	PCE	(AL) - 6,00 (CH) + 6,00	60,00	20,00%
	BLANKET_LINE: 2		Pack_Code: 7B - Width: 5 MTR - Length: 3 MTR - Height: 1 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: TXD, WEEE Tax of 0,50 euros per item included									**PARTIAL DEL OK** **DEL_START: 15/04/2020 09:00** **DEL_END: 30/04/2020 18:00**		
		Gross Price Reason: D: 95 - DISCOUNT CH: AEW - WEEE: 0,50	CH_C: Characteristic_Code - Characteristic Description - 5 meters - UNSPSC: Class_code - Name Class Codification - BA_ID: Product Instances Batch ID - 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	CATALOG ID, LINE: CATALOG_REF_ID LINE: 2	OBJECT ID, CODE VALUE: OBJECT_125487 VAL: AWV		ADD_DOC_ID: ADD_REF_DOC_ID - URIID: ADD_REF_DOC_URIID - LINE: 5 - Desc: ADD_REF_DOC_Desc					CH: Base: 60,00 - Rate: 10,00 % Reason Code - text: FC - FREIGHT SERVICES		
2 PO_LN: 3		GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856	Product Name - Product Description - BR: Product Brand Name - BA: Product Batch ID (lot ID)			19,50	(CH) + 0,50	2,00	20,00	10,00	PCE	(AL) - 1,00 (CH) + 1,00	100,00	20,00%
	BLANKET_LINE: 3		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: TXD, WEEE Tax of 0,50 euros per item included									**PARTIAL DEL OK** **DEL_START: 15/04/2020** **DEL_END: 15/04/2020**		
		Gross Price Reason: CH: AEW - WEEE TAX: 0,50	CH_C: Characteristic_Code - Characteristic Description - 5 meters - UNSPSC: Class_code - Name Class Codification - BA_ID: Product Instances Batch ID - SERIAL_ID: Product Instances Supplier Serial ID										AL: Base: 100,00 - Rate: 1,00 % Reason Code - text: 64 - SPECIAL AGREEMENT		
		BUYER ACC REF: BUYER_ACCOUNTING_REF	QUOT ID: QUOT_125487 Q_LINE: 2	CATALOG ID, LINE: CATALOG_REF_ID LINE: 2	OBJECT ID, CODE VALUE: OBJECT_125487 VAL: AWV		ADD_DOC_ID: ADD_REF_DOC_ID - URIID: ADD_REF_DOC_URIID - LINE: 5 - Desc: ADD_REF_DOC_Desc					CH: Base: 100,00 - Rate: 1,00 % Reason Code - text: FC - FREIGHT SERVICES		
3 PO_LN: 4		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	6,00	PCE	(AL) - 15,00 (CH) + 15,00	150,00	20,00%
	BLANKET_LINE: 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 - BA_ID: Product Instances Batch ID - 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: AWV		ADD_DOC_ID: ADD_REF_DOC_ID - URIID: ADD_REF_DOC_URIID - LINE: 5 - Desc: ADD_REF_DOC_Desc					CH: Base: 150,00 - Rate: 10,00 % Reason Code - text: FC - FREIGHT SERVICES		