

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 CHANGE:	PO123456789-C02
Date :	31/03/2020 17:25



TEST

PURCHASE ORDER ID: PO123456789
SALES ORDER ID: SALES_REF_ID_459875

Profile:	BASIC
BusinessProcess Type:	A1
Document Status:	38-Final
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 CHANGE:

PO123456789-C02

#	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	3 (Changed)	GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321	Product Name - Product Description - 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%
	1	BLANKET_LI NE: 2	Pack_Code: 7B - Width: 5 MTR - Length: 3 MTR - Height: 1 MTR - Origin : FR Note Code, Content: AAI, WEEE Tax of 0,50 euros per item included									PARTIAL DEL OK PK_UP_START: 15/04/2020 08:00 PK_UP_END: 15/04/2020 12:00
		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 - 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	3 (Changed)	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%
	3	BLANKET_LI NE: 3	Pack_Code: 7B - Width: 2 MTR - Length: 1 MTR - Height: 3 MTR - Origin : FR Note Code, Content: TXD, WEEE Tax of 0,50 euros per item included									PARTIAL DEL OK PK_UP_START: 15/04/2020 PK_UP_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 - 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										CH: Base: 100,00 - Rate: 1,00 % Reason Code - text: FC - FREIGHT SERVICES
3	3 (Changed)	GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321	Product Name - Product Description	30,00	(D) - 5,00	1,00	25,00	6,00	PCE	(AL) - 15,00 (CH) + 15,00	150,00	20,00%
	4	BLANKET_LI NE: 4	Pack_Code: 7B - Width: 2 MTR - Length: 1 MTR - Height: 3 MTR - Origin : FR Note Code, Content: AAI, Content of Note									PARTIAL DEL OK PK_UP_START: 15/04/2020 PK_UP_END: 30/04/2020
			CH_C: Characteristic_Code - Characteristic Description - 5 meters - UNSPSC: Class_code - Name Class Codification									AL: Base: 150,00 - Rate: 10,00 % Reason Code - text: 64 - SPECIAL AGREEMENT
		BUYER ACC REF: BUYER_ACCOUNTING_REF										CH: Base: 150,00 - Rate: 10,00 % Reason Code - text: FC - FREIGHT SERVICES