

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:	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

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 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:	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 PO_ LN:	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 PO_ LN:	1 (Added)	SUBSTITUTED GTIN: 123654987 SE_ID: 123659874 BY_ID: 326598741	SUBSTITUTED: Substituted Product Name - Substituted Product Description			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 PO_ LN:	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			CH: Base: 150,00 - Rate: 10,00 % Reason Code - text: FC - FREIGHT SERVICES		