

# **Bol.com EDIFACT specification**

Order response message

**ORDRSP**



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Usage	Min .. max	Element	Format
M	1 .. 1	Order response type	an..3
M	1 .. 1	Message Sender	n13
M	1 .. 1	Message Receiver	n13
M	1 .. 1	Message Date	YYMMDD
M	1 .. 1	Message Time	HHMM
O	0 .. 1	Test indicator	n1
M	1 .. 1	Message Sender	n13
M	1 .. 1	Message Receiver	n13
M	1 .. 1	Message Date	YYMMDD
M	1 .. 1	Message Time	HHMM
O	0 .. 1	Test indicator	n1
M	1 .. 1	Order response function	an..3
M	1 .. 1	Order response number	an..17
M	1 .. 1	Order response date	CCYYMMDD
<b>M</b>	<b>0 .. 1</b>	<b>Reference Order</b>	
M	1 .. 1	Order number	n..15
M	1 .. 1	Order date	CCYYMMDD
<b>M</b>	<b>1 .. 1</b>	<b>Buyer</b>	
M	1 .. 1	GLN	n13
O	0 .. 1	Name	an..35
O	0 .. 1	Street and number	an..35
O	0 .. 1	City	an..35
O	0 .. 1	Postcode	an..9
O	0 .. 1	Country	an2
<b>M</b>	<b>1 .. 1</b>	<b>Supplier</b>	
M	1 .. 1	GLN	n13
<b>M</b>	<b>1 .. 1</b>	<b>Delivery party</b>	
M	1 .. 1	GLN	n13
O	0 .. 1	Name	an..35
O	0 .. 1	Street and number	an..35
O	0 .. 1	City	an..35
O	0 .. 1	Postcode	an..9
O	0 .. 1	Country	an2
M	1 .. 1	Currency	an..3
<b>M</b>	<b>1 .. 9999</b>	<b>OrderLine</b>	
M	1 .. 1	Line number	n..6
M	1 .. 1	Action code	n
M	1 .. 1	GTIN	n..13
M	0 .. 1	Ordered quantity	n..15
M	0 .. 1	Backorder quantity	n..15
M	0 .. 1	Cancelled quantity	n..15
M	1 .. 1	Supplier's article number	an..35
M	0 .. 1	Delivery date	CCYYMMDD
M	0 .. 1	Backorder delivery date	CCYYMMDD
M	1 .. 1	Price	n..15
M	1 .. 1	Tax percentage	n..15
M	1 .. 1	Order number	n..15

M = Mandatory

O = Optional

an8 = alphanumeric fixed length of 8 characters

n8 = numeric fixed length of 8 numbers

an..8 = alphanumeric with a minimum of 1 and maximum of 8 characters

n..8 = numeric with a minimum of 1 and maximum of 8 numbers

**Message****UNB, interchange header**

Mandatory. To head, identify and specify an interchange.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	
M	UNB010	S001	<b>Syntax identifier</b>	<b>Description:</b> Element to identify the syntax version.
O	UNB010-01	0002	<b>Syntax version number</b>	<b>Description:</b> Element to communicate the syntax version.
M	UNB020	S002	<b>Interchange Sender</b>	<b>Description:</b> Identification of the interchange sender.
M	UNB020-01	0004	<b>Interchange Sender code qualifier</b>	<b>Description:</b> Identification of the interchange sender.
	14		GLN number	
M	UNB030	S003	<b>Interchange Receiver</b>	<b>Description:</b> Identification of the type code of the interchange sender.
M	UNB030-01	0004	<b>Interchange Receiver code qualifier</b>	<b>Description:</b> Identification of the type code of the interchange sender.
	14		GLN number	
M	UNB040	0017	<b>Interchange Date</b>	<b>Description:</b> The date when the interchange is sent
M	UNB040-01	0019	<b>Interchange Time</b>	<b>Description:</b> The time when the interchange is sent
O	UNB050	0020	<b>Interchange control reference</b>	<b>Description:</b> Interchange control reference number
O	UNB0110	0035	<b>Test indicator</b>	<b>Description:</b> To indicate that the interchange is for testing purposes
	1		Test indicator	

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UNB+UNOC:3+8711858100010:14+8712423020597:14+150618:0804+20140616471273+++++1'

Header

UNH, message header

Mandatory. To head, identify and specify a message.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	
M	UNH010	0062	<b>Message reference number</b>	<b>Description:</b> Unique message reference assigned by the sender.
M	UNH020	S009	<b>MESSAGE IDENTIFIER</b>	<b>Description:</b> Identification of the type, version etc. of the message being interchanged.
M	UNH020-01	0065	<b>Message type identifier</b>	<b>Description:</b> Code identifying a type of message and assigned by its controlling agency.
		ORDRSP		Purchase order response message
M	UNH020-02	0052	<b>Message type version number</b>	<b>Description:</b> Version number of a message type.
M	UNH020-03	0054	<b>Message type release number</b>	<b>Description:</b> Release number within the current message type version number (0052).
M	UNH020-04	0051	<b>Controlling agency</b>	<b>Description:</b> Code identifying the agency controlling the specification, maintenance and publication of the message type.
		<b>Code</b>	<b>Name</b>	
		UN		UN/ECE/TRADE/WP.4, United Nations Standard Messages (UNSM)
M	UNH020-05	0057	<b>Association assigned code</b>	<b>Description:</b> Code, assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.

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UNH+1+ORDRSP:D:96A:UN:EAN008'

**BGM, beginning of message**

Mandatory. To indicate the type and function of a message and to transmit the identifying number. This number should be **unique**.

<b>Ref</b>	<b>Tag</b>	<b>Element Name</b>
M	BGM010	C002 <b>DOCUMENT/MESSAGE NAME</b>
	<b>Description:</b>	Identification of a type of document/message by code or name. Code preferred.
	<b>Code</b>	<b>Name</b>
	231	Purchase order response
M	BGM010-01	1001 <b>Document/message name, coded</b>
	<b>Description:</b>	Document/message identifier expressed in code.
M	BGM020	1004 <b>Document/message number</b>
	<b>Description:</b>	Reference number assigned to the document/message by the issuer.
M	BGM030	1225 <b>Message function, coded</b>
	<b>Description:</b>	Code indicating the function of the message.
	<b>Code</b>	<b>Name</b>
	4	Change
	29	Accepted without amendment

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BGM+231+2001839+9'

**DTM, date/time/period document**

Mandatory. To specify the date/time of order response.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	DTM010	C507 <b>DATE/TIME/PERIOD</b> <b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.
M	DTM010-01	2005 <b>Date/time/period qualifier</b> <b>Description:</b> Code giving specific meaning to a date, time or period.
	<b>Code</b>	<b>Name</b>
	137	Document/message date/time
M	DTM010-02	2380 <b>Date/time/period</b> <b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.
M	DTM010-03	2379 <b>Date/time/period format qualifier</b> <b>Description:</b> Specification of the representation of a date, a date and time or of a period.
	<b>Code</b>	<b>Name</b>
	102	CCYYMMDD

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DTM+137:20160704:102'

**RFF, reference order**

Mandatory. To specify a reference.

RFF+ON can be communicated in the message header. This will be mapped to each order line of the message. When an ORDRSP message contains items from multiple order numbers, please use this segment in the detail section of the message.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	RFF010	C506	<b>REFERENCE Description:</b> Identification of a reference.
M	RFF010-010	1153	<b>Reference qualifier</b> <b>Description:</b> Code giving specific meaning to a reference segment or a reference number.
		<b>Code</b>	<b>Name</b>
		ADE	Account number
M	RFF010-020	1154	<b>Reference number</b> <b>Description:</b> Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

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RFF+ON:2033539'



**DTM, date/time/period order**

Mandatory. To specify the date/time of order placement.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	DTM010	C507 <b>DATE/TIME/PERIOD</b> <b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.
M	DTM010-01	2005 <b>Date/time/period qualifier</b> <b>Description:</b> Code giving specific meaning to a date, time or period.
	<b>Code</b>	<b>Name</b>
	171	Document/message date/time
M	DTM010-02	2380 <b>Date/time/period</b> <b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.
M	DTM010-03	2379 <b>Date/time/period format qualifier</b> <b>Description:</b> Specification of the representation of a date, a date and time or of a period.
	<b>Code</b>	<b>Name</b>
	102	CCYYMMDD

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DTM+171:20160704:102'

## NAD, name and address buyer

Mandatory. To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

Ref	Tag	Element Name	Status
M	NAD010	3035	<b>Party qualifier</b>
		<b>Description:</b> Code giving specific meaning to a party.	
	<b>Code</b>	<b>Name</b>	
	BY	Buyer	
M	NAD020	C082	<b>PARTY IDENTIFICATION</b>
		<b>DETAILS Description:</b> Identification of a transaction party by code.	
M	NAD020-01	3039	<b>Party id. identification</b>
		<b>Description:</b> Code identifying a party involved in a transaction.	
M	NAD020-03	3055	<b>Code list responsible agency, coded</b>
		<b>Description:</b> Code identifying the agency responsible for a code list.	
	<b>Code</b>	<b>Name</b>	
	9	EAN (International Article Numbering association)	
O	NAD040	C080	<b>PARTY NAME</b>
		<b>Description:</b> Identification of a transaction party by name, one to five lines. Party name may be formatted.	
O	NAD040-01	3036	<b>Party name</b>
		<b>Description:</b> Name of a party involved in a transaction.	
O	NAD050	C059	<b>STREET</b>
		<b>Description:</b> Street address and/or PO Box number in a structured address: one to three lines. O	
	NAD050-01	3042	<b>Street and number/p.o. box</b>
		<b>Description:</b> Street and number in plain language, or Post Office Box No.	
O	NAD050-02	3042	<b>Street and number/p.o. box</b>
		<b>Description:</b> Street and number in plain language, or Post Office Box No.	
O	NAD060	3164	<b>City name</b>
		<b>Description:</b> Name of a city (a town, a village) for addressing purposes.	
O	NAD080	3251	<b>Postcode identification</b>
		<b>Description:</b> Code defining postal zones or addresses.	
O	NAD090	3207	<b>Country, coded</b>
		<b>Description:</b> Identification of the name of a country or other geographical entity as specified in ISO 3166.	

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NAD+BY+8712423020597::9++BOL.COM BV+Postbus 8080+Utrecht++3503 RB+NL'

**NAD, name and address supplier**

Mandatory. To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>
M	NAD010	3035	<b>Party qualifier</b>	
	<b>Description:</b> Code giving specific meaning to a party.			
	<b>Code</b>		<b>Name</b>	
	SU		Supplier	
M	NAD020	C082	<b>PARTY IDENTIFICATION</b>	
	<b>DETAILS Description:</b> Identification of a transaction party by code.			
M	NAD020-01	3039	<b>Party id. identification</b>	
	<b>Description:</b> Code identifying a party involved in a transaction.			
M	NAD020-03	3055	<b>Code list responsible agency, coded</b>	
	<b>Description:</b> Code identifying the agency responsible for a code list.			
	<b>Code</b>		<b>Name</b>	
	9		EAN (International Article Numbering association)	

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NAD+SU+8711858100010::9'

**NAD, name and address delivery party**

Mandatory. To specify the name/address and their related function, either by CO82 only and/or unstructured by CO58 or structured by CO80 thru 3207.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>
M	NAD010	3035	<b>Party qualifier</b> <b>Description:</b> Code giving specific meaning to a party.
	<b>Code</b> DP	<b>Name</b> Delivery party	
M	NAD020	C082	<b>PARTY IDENTIFICATION</b> <b>DETAILS Description:</b> Identification of a transaction party by code.
M	NAD020-01	3039	<b>Party id. identification</b> <b>Description:</b> Code identifying a party involved in a transaction.
M	NAD020-03	3055	<b>Code list responsible agency, coded</b> <b>Description:</b> Code identifying the agency responsible for a code list.
	<b>Code</b> 9	<b>Name</b> EAN (International Article Numbering association)	
O	NAD040	C080	<b>PARTY NAME</b> <b>Description:</b> Identification of a transaction party by name, one to five lines. Party name may be formatted.
O	NAD040-01	3036	<b>Party name</b> <b>Description:</b> Name of a party involved in a transaction.
O	NAD050	C059	<b>STREET</b> <b>Description:</b> Street address and/or PO Box number in a structured address: one to three lines.
O	NAD050-01	3042	<b>Street and number/p.o. box</b> <b>Description:</b> Street and number in plain language, or Post Office Box No.
O	NAD050-02	3042	<b>Street and number/p.o. box</b> <b>Description:</b> Street and number in plain language, or Post Office Box No.
O	NAD060	3164	<b>City name</b> <b>Description:</b> Name of a city (a town, a village) for addressing purposes.
O	NAD080	3251	<b>Postcode identification</b> <b>Description:</b> Code defining postal zones or addresses.
O	NAD090	3207	<b>Country, coded</b> <b>Description:</b> Identification of the name of a country or other geographical entity as specified in ISO 3166.

**Docdata**

NAD+DP+8712423020603::9++Docdata/Tav Bol.com+Pompweg 1+Waalwijk++5145NC+NL'

**Fiège**

NAD+DP+8714252001013::9++Bol.com+Koelenhofstraat 3-5+Tiel++4004JR+NL'

**Docdata (Non-conveyables)**

NAD+DP+8714252028188::9++Bol.com Non-conveyables+Van Harenstraat 1+Waalwijk+5145RH+NL'

**Bol.com Fulfillment Center (future location)**

NAD+DP+ 8714252028140::9++Bol.com Fulfillment Center+Mechie Trommelenweg 1+Waalwijk++5145ND+NL'

**CUX, currencies**

Mandatory. To specify currencies used in the transaction and relevant details for the rate of exchange.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	CUX010	C504	<b>CURRENCY</b> <b>DETAILS Description:</b> The usage to which a currency relates.
M	CUX010-01	6347	<b>Currency details qualifier</b> <b>Description:</b> Specification of the usage to which the currency relates.
	<b>Code</b>	<b>Name</b>	
	2	Reference currency	
M	CUX010-02	6345	<b>Currency, coded</b> <b>Description:</b> Identification of the name or symbol of the monetary unit involved in the transaction.
	<b>Code</b>	<b>Name</b>	
	EUR	Euro	
M	CUX010-03	6343	<b>Currency qualifier</b> <b>Description:</b> Code giving specific meaning to data element 6345 Currency.
	<b>Code</b>	<b>Name</b>	
	9	Order currency	

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CUX+2:EUR:9'

**Detail****LIN, line item**

Mandatory. To identify a line item and configuration.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	
M	LIN010	1082	<b>Line item number</b>	<b>Description:</b> Serial number designating each separate item within a series of articles.
M	LIN020	1229	<b>Action request/notification, coded</b>	<b>Description:</b> Code specifying the action to be taken or already taken.
		<b>Code</b>	<b>Name</b>	
		2	Cancelled	
		5	Accepted without amendment	
		6	Accepted with amendment	
M	LIN030	C212	<b>ITEM NUMBER IDENTIFICATION</b>	<b>Description:</b> Goods identification for a specified source.
M	LIN030-010	7140	<b>Item number</b>	<b>Description:</b> A number allocated to a group or item.
M	LIN030-020	7143	<b>Item number type, coded</b>	<b>Description:</b> Identification of the type of item number.
		<b>Code</b>	<b>Name</b>	
		EN	International Article Numbering Association (EAN)	

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LIN+1+5+8710103563327:EN'

**PIA, additional product identification**

Optional. To specify additional or substitutional item identification codes.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	PIA010	4347 <b>Product id. function qualifier</b> <b>Description:</b> Indication of the function of the product code.
	<b>Code</b>	<b>Name</b>
	1	Additional identification
M	PIA020	C212 <b>ITEM NUMBER</b> <b>IDENTIFICATION Description:</b> Goods identification for a specified source.
M	PIA020-010	7140 <b>Item number</b> <b>Description:</b> A number allocated to a group or item.
M	PIA020-020	7143 <b>Item number type, coded</b> <b>Description:</b> Identification of the type of item number.
	<b>Code</b>	<b>Name</b>
	SA	Supplier's article number

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PIA+1+Supplier article number:SA'

**QTY, quantity**

Mandatory. To specify a pertinent quantity. Mandatory when the LIN020 has code 5. Optional when LIN020 had code 6.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	QTY010 C186	<b>QUANTITY DETAILS</b> <b>Description:</b> Quantity information in a transaction, qualified when relevant.
M	QTY010-010 6063	<b>Quantity qualifier</b> <b>Description:</b> Code giving specific meaning to a quantity.
	<b>Code</b> 12	<b>Name</b> Confirmed quantity
M	QTY010-020 6060	Quantity <b>Description:</b> Numeric value of a quantity.

---

QTY+12:10'



**QTY, quantity**

Mandatory. To specify a cancelled quantity. Mandatory when the LIN020 has code 2.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	QTY010 C186	<b>QUANTITY DETAILS</b> <b>Description:</b> Quantity information in a transaction, qualified when relevant.
M	QTY010-010 6063	<b>Quantity qualifier</b> <b>Description:</b> Code giving specific meaning to a quantity.
	<b>Code</b> 182	<b>Name</b> Cancelled quantity
M	QTY010-020 6060	Quantity <b>Description:</b> Numeric value of a quantity.

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QTY+182:10'

**QTY, quantity**

Mandatory. To specify a backorder quantity. Mandatory when the LIN020 has code 6.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	QTY010 C186	<b>QUANTITY DETAILS</b> <b>Description:</b> Quantity information in a transaction, qualified when relevant.
M	QTY010-010 6063	<b>Quantity qualifier</b> <b>Description:</b> Code giving specific meaning to a quantity.
	<b>Code</b> 83	<b>Name</b> Backorder quantity
M	QTY010-020 6060	Quantity <b>Description:</b> Numeric value of a quantity.

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QTY+83:10'

**DTM, date/time/period confirmed delivery**

Mandatory. To specify date, and/or time, or period. When LIN020 has code 5 this segment is mandatory.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	DTM010	C507 <b>DATE/TIME/PERIOD</b> <b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.
M	DTM010-01	2005 <b>Date/time/period qualifier</b> <b>Description:</b> Code giving specific meaning to a date, time or period.
	<b>Code</b>	<b>Name</b>
	67	Confirmed delivery date/time
M	DTM010-02	2380 <b>Date/time/period</b> <b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.
M	DTM010-03	2379 <b>Date/time/period format qualifier</b> <b>Description:</b> Specification of the representation of a date, a date and time or of a period.
	<b>Code</b>	<b>Name</b>
	102	CCYYMMDD

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DTM+67:20160711:102'

**DTM, date/time/period backorder delivery date**

Mandatory. To specify date, and/or time, or period. When LIN020 has code 6 and a QTY+83 is sent, this segment is mandatory.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	DTM010	C507 <b>DATE/TIME/PERIOD</b> <b>Description:</b> Date and/or time, or period relevant to the specified date/time/period type.
M	DTM010-01	2005 <b>Date/time/period qualifier</b> <b>Description:</b> Code giving specific meaning to a date, time or period.
	<b>Code</b>	<b>Name</b>
	506	Backorder delivery date/time
M	DTM010-02	2380 <b>Date/time/period</b> <b>Description:</b> The value of a date, a date and time, a time or of a period in a specified representation.
M	DTM010-03	2379 <b>Date/time/period format qualifier</b> <b>Description:</b> Specification of the representation of a date, a date and time or of a period.
	<b>Code</b>	<b>Name</b>
	102	CCYYMMDD

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DTM+506:20160718:102'

**PRI, price details**

Mandatory. To specify price information.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	PRI010	C509	<b>PRICE INFORMATION</b> <b>Description:</b> Identification of price type, price and related details.
M	PRI010-010	5125	<b>Price qualifier</b> <b>Description:</b> Identification of a type of price.
		<b>Code</b>	<b>Name</b>
		AAA	Calculation net (the price stated is the net price including allowances/charges).
M	PRI010-020	5118	<b>Price</b> <b>Description:</b> The monetary value associated with a purchase or sale of an article, product or service.

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PRI+AAA:3.94:CT:NTP'

**TAX, duty/tax/fee details**

Mandatory. To specify relevant duty/tax/fee information.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	TAX010	5283 <b>Duty/tax/fee function qualifier</b> <b>Description:</b> Code identifying the function of an duty, tax or fee information.
	<b>Code Name</b>	
	7	Tax
M	TAX020	C241 <b>DUTY/TAX/FEE</b> <b>TYPE Description:</b> Code and/or name identifying duty, tax or fee.
M	TAX020-010	5153 <b>Duty/tax/fee type, coded</b> <b>Description:</b> Identification of the type of duty or tax or fee applicable to commodities or of tax applicable to services.
	<b>Code</b>	<b>Name</b>
	VAT	Value added tax
M	TAX050	C243 <b>DUTY/TAX/FEE DETAIL</b> <b>Description:</b> Rate of duty/tax/fee applicable to commodities or of tax applicable to services.
M	TAX050-040	5278 <b>Duty/tax/fee rate</b> <b>Description:</b> Rate of duty or tax or fee applicable to commodities or of tax applicable to services.

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TAX+7+VAT++++:21'

**RFF, reference**

Mandatory. To specify a reference.

RFF+ON can be communicated in the message header. This will be mapped to each order line of the message. When an ORDRSP message contains items from multiple order numbers, please use this segment in the detail section of the message.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	
M	RFF010	C506	<b>REFERENCE</b>	<b>Description:</b> Identification of a reference
M	RFF010-10	1153	<b>Reference qualifier</b>	<b>Description:</b> Code giving specific meaning to a reference segment or reference number.
		<b>Code Name</b>		
		ON	Order number (purchase)	
M	RFF010-20	1154	<b>Reference number</b>	<b>Description:</b> Identification number the nature and function of which can be qualified by an entry in data element 1153 Reference qualifier.

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RFF+ON:2033539'

**Summary****UNS, section control**

Mandatory. To separate header, detail, and summary sections of a message.

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	UNS010	0081
		<b>Section identification</b>
		<b>Description:</b> A character identifying the next section in a message.
	<b>Code</b>	<b>Name</b>
	S	Detail/summary section separation

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UNS+S'



**CNT, control total**

Mandatory. To provide control total.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	CNT010	C270	<b>CONTROL</b> <b>Description:</b> Control total for checking integrity of a message or part of a message.
M	CNT010-010	6069	<b>Control qualifier</b> <b>Description:</b> Determines the source data elements in the message which forms the basis for 6066 Control value.
		<b>Code</b>	<b>Name</b>
		2	Number of line items in message
M	CNT010-020	6066	<b>Control value</b> <b>Description:</b> Value obtained from summing the values specified by the Control Qualifier throughout the message (Hash total).

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CNT+2:3'

**UNT, message trailer**

Mandatory. To end and check the completeness of a message.

	<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>
M	UNT010	0074	<b>Number of segments in a message</b> <b>Description:</b> Control count of number of segments in a message.
M	UNT020	0062	<b>Message reference number</b> <b>Description:</b> Unique message reference assigned by the sender.

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UNT+22+1'

**Examples**

ORIGINAL ORDERED QUANTITY: 10

**Order, accepted without changes**

UNB+UNOA:3+GLN SUPPLIER:14+8712423020597:14+140527:0746+20140527073018+++++EANCOM'  
UNH+1+ORDRSP:D:96A:UN:EAN005'  
BGM+231+0000167226+29'  
DTM+137:20140527:102'  
RFF+ON:2033964'  
DTM+171:20140527:102'  
NAD+BY+8712423020597::9++Bol.com+Keulsekade 189+Utrecht++3534 AC+NL'  
NAD+DP+8712423020603::9++Bol.com (DocData)+Pompweg 1+Waalwijk++5145 NC+NL'  
NAD+SU+GLN SUPPLIER::9'  
CUX+2:EUR:9'  
LIN+1+5+8715769232433:EN'  
PIA+1+117029:SA'  
QTY+12:10'  
DTM+67: 20140528:102'  
PRI+AAA:20.8:CT:NTP'  
TAX+7+VAT++++::21'  
RFF+ON:2033964'  
UNS+S'  
CNT+2:1'  
UNT+17+1'  
UNZ+1+20140527073018'

**Order, accepted with changes (partial backorder)**

UNB+UNOA:3+GLN SUPPLIER:14+8712423020597:14+140527:0746+20140527073018+++++EANCOM'  
UNH+1+ORDRSP:D:96A:UN:EAN005'  
BGM+231+0000167226+4'  
DTM+137:20140527:102'  
RFF+ON:2033964'  
DTM+171:20140527:102'  
NAD+BY+8712423020597::9++Bol.com+Keulsekade 189+Utrecht++3534 AC+NL'  
NAD+DP+8712423020603::9++Bol.com (DocData)+Pompweg 1+Waalwijk++5145 NC+NL'  
NAD+SU+GLN SUPPLIER::9'  
CUX+2:EUR:9'  
LIN+1+6+8715769232433:EN'  
PIA+1+117029:SA'  
QTY+12:5'  
DTM+67: 20140527:102'  
**QTY+83:5'**  
**DTM+506:20140529:102'**  
PRI+AAA:20.8:CT:NTP'  
TAX+7+VAT++++::21'  
RFF+ON:2033964'  
UNS+S'  
CNT+2:1'  
UNT+17+1'  
UNZ+1+20140527073018'

**Order, accepted with changes (full cancellation)**

UNB+UNOA:3+GLN SUPPLIER:14+8712423020597:14+140527:0746+20140527073018+++++EANCOM'  
UNH+1+ORDRSP:D:96A:UN:EAN005'  
BGM+231+0000167226+4'  
DTM+137:20140527:102'  
RFF+ON:2033964'  
DTM+171:20140527:102'  
NAD+BY+8712423020597::9++Bol.com+Keulsekade 189+Utrecht++3534 AC+NL'  
NAD+DP+8712423020603::9++Bol.com (DocData)+Pompweg 1+Waalwijk++5145 NC+NL'  
NAD+SU+GLN SUPPLIER::9'  
CUX+2:EUR:9'  
LIN+1+2+8715769232433:EN'  
PIA+1+117029:SA'  
QTY+182:10'  
DTM+67: 20140527:102'  
PRI+AAA:20.8:CT:NTP'  
TAX+7+VAT++++:21'  
RFF+ON:2033964'  
UNS+S'  
CNT+2:1'  
UNT+17+1'  
UNZ+1+20140527073018'

**Order, accepted with changes (cancellation & backorder)**

NB+UNOA:3+GLN SUPPLIER:14+8712423020597:14+140527:0746+20140527073018+++++EANCOM'  
UNH+1+ORDRSP:D:96A:UN:EAN005'  
BGM+231+0000167226+4'  
DTM+137:20140527:102'  
RFF+ON:2033964'  
DTM+171:20140527:102'  
NAD+BY+8712423020597::9++Bol.com+Keulsekade 189+Utrecht++3534 AC+NL'  
NAD+DP+8712423020603::9++Bol.com (DocData)+Pompweg 1+Waalwijk++5145 NC+NL'  
NAD+SU+GLN SUPPLIER::9'  
CUX+2:EUR:9'  
LIN+1+6+8715769232433:EN'  
PIA+1+117029:SA'  
QTY+12:5'  
DTM+67: 20140527:102'  
QTY+83:3'  
DTM+506:20140529:102'  
QTY+182:2'  
PRI+AAA:20.8:CT:NTP'  
TAX+7+VAT++++:21'  
RFF+ON:2033964'  
UNS+S'  
CNT+2:1'  
UNT+17+1'  
UNZ+1+20140527073018'