

# NeB Trade ORDRSP Edifact Template

**V065B Construction business**

**NeB Trade ORDRSP Edifact Template**

Information element	BEASt Trade / NeB 125 EDIFACT D03A	Comments
Colour indicates that receiver of message must be able to read and understand this information if it occurs	Coloured background in this column indicates that this information is required	Use of this template must be coordinated with national guidelines for electronic trade. In Norway with document "EDI-rules".
No colour indicates that information may be used after agreement	No colour indicates that information is not required	Complete list of codes is available in document BEASt Trade/NeB ORDRSP Guide v0125

Envelope

Special symbols	UNA:+.?'	. Is used as decimal delimiter in this message
Sender / receiver of message	UNB+UNOC:3+7080000701087:14+7080000463626:14+110914:1225+1051'	

Order response head

Message version	UNH+1+ORDRSP:D:03A:UN:NEB01'	
Order response number	BGM+231+7110380+34'	Return codes: 27=Order not accepted, 29=accepted without amendments, 34=accepted with amendments, 42=special code and usage must be agreed on
Message date	DTM+137:201109141225:203'	
Free text	FTX+SUR+++TEST EDI'	Restricted usage
Purchase order number	RFF+ON:6400122860'	
Freight forwarder number	RFF+FF:NO-4100096'	May be used fo cross docking
Customer refernce	RFF+CR:Ola Butikkunde'	To be used for marking
Order number from store	RFF+UO:5021906473'	To be used in cross docking
Project number	RFF+AEP:641'	To be used if project deliveries
Buyer	NAD+BY+7080000463626::9++Norgros Handel AS avd	
Contact person	CTA+PD+:Andreas Monsen'	This is "your reference" in Invoice
Phone number	COM+95269791:TE'	
Supplier	NAD+SU+7080000701087::9++Glava'	
Contact person	CTA+PD+:Leif Rulle'	This is "our reference in invoice"
Phone number	COM+95173344:TE'	
Invoicee	NAD+IV+7080000864102::9++Byggmakker Norge As'	
Store	NAD+UD+7080000463626::9++Norgros Handel AS avd Lillestrøm'	
Delivery address	NAD+DP+++Prosj. 641 Veidekke Industri+Sluppenv. 13+Trondheim++7037+NO'	Mandatory for supplier delivery. For pick up the pick up place shall be used in stead
Contact person	CTA+PD+:Knut Varemottaker'	
Phone number	COM+90732152:TE'	
Pick up place	NAD+SF+7080000701087::9++Glava Hovedlager Askim'	Mandatory pick up. For supplier delivery the delivery place shall be used in stead.
Currency	CUX+2:NOK:9'	Required for foreign suppliers
Transport information	Bruk fritekst	
Delivery terms	TOD+6+++FOB'	6=delivery, 4=pick up
Delivery terms place /location	LOC+7+:::Trondheim'	

Allownace head	ALC+A+++DAP:::Ordrerabatt'	Brukes etter avtale
Allowance amount	MOA+8:250'	
Allowance VAT	TAX+VAT+++:::25+S'	

Line item

Item line numer + GTIN	LIN+101+3+7032463401509:EN'	Use of GTIN is highly recommended. If GTIN is not valid, the whole line will be aborted. If GTIN is missing, other identifiers will be used
Other article identifiers	PIA+1+10194587:NO1+340150:SA'	1=new item line, 3=changed, 5=accepted without change, 7=not accepted. When GTIN is used, it is recommended that receiving ERP have a lookup in local article master to fetch the correct UOM. If NOBB number is used as primery identification, the UOM must be according to NOBB
Article desription	IMD+F+:::GLAVA PLATE A 37:150 x 570 x 1200 mm'	
Ordered quantity	QTY+21:10:PAK'	

Confirmed quantity	QTY+113:10:PAK'	If NOBB number is used as primary identification, the UOM must be according to NOBB
Number of price units in confirmed quantity	QTY+Z47:47.9:M2'	
Requested delivery date	DTM+2:20110921:102'	
Confirmed delivery date	DTM+69:20110921:102'	
Net line amount	MOA+203:4229.91'	
Gross price	PRI+AAB:90.1:::1:M2'	AAA=net price, AAB=gross price
Purchase order number and line number	RFF+ON:6400122848:10'	
Order number from store	RFF+UO:5021906473:000010'	
Certification of lumber articles	RFF+ZPE:134882-2013-CoC-NOR-NA:100'	Only to be used for lumber articles. Alternative RFF+ZFS. ZPE=code for lumber certified by PEFC. ZFS=code for certified by FSC
VAT percent	TAX+7+VAT+++:::25+S'	
Allowance 1	ALC+A+++1+OTE:::Generelt fradrag'	1 is sequence code
Allowance percent	PCD+3:1'	maximum of 3 allowances is recommended
Allowance 2	ALC+A+++2+QD:::Kvantumsrabatt'	2 is sequence code
Allowance percent	PCD+3:1'	
Free text	FTX+SUR+++ORDREB'	Restricted usage
<b>Order confirmation totals</b>		
Section delimiter	UNS+S'	
Sum of line net amounts	MOA+79:4229.91'	
Sum of charges/allowances from head	MOA+131:-250.00'	
Vat bases / Invoice net amount	MOA+125:3979.91'	
VAT total amount	MOA+176:994.98'	
Rounding amount	MOA+165:0.11'	
Invoice total amount	MOA+86:4975.00'	
Number of lines	CNT+2:1'	1 line item in message
End of message	UNT+73+1'	73 segments in message
<b>Envelope</b>		
End of envelope	UNZ+1+1051'	

Change log		
Version and date	What is changed	Date and approved by
V063 07.11.2012	Minor adjustments	07.11.2012 Standardiseringsutvalget
V064 25.09.2015	New references at line level (RFF+ZPE or RFF+ZFS) for lumber articles claiming for certificate number and certification percent	25.09.2015 Standardiseringsutvalget
V065 10.11.2015	BEAst Trade/NEB is introduced as name for this standard	BEAst/SU
V065 10.11.2015	New segment LOC attached to TOD (terms of delivery)	GS1
V065B 26.10.2016	Qualifier LIN replaced by SUR in segment FTX at line level	