

DATA SPECIFICATION

PURCHASE ORDER

Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
UNBH1		a17 (M)	12	Sender Identity	Any identifying data chosen by the sender. <i>Used by the NEIS Platform</i>	Will equal NADH1 BY for received NEDIX documents.
UNBH2		a17 (M)	12	Receiver Identity	Any identifying data chosen by the sender. Should be set to FAX or FAX&I for users of the NEIS Fax Service	Will equal NADH1 VN for received NEDIX documents other than NEIS Fax Service documents.
		a14 (M)	33	Routing Address	The receivers fax telephone number for users of the NEIS Fax Service <i>Used by the NEIS Platform.</i>	Mandatory only when using the NEIS Fax Service
UNBH3		a14 (M)	12	Interchange Control Reference	A reference assigned to the interchange, by the sender. <i>Used by the translator for validation and report of failure.</i>	
UNHH1		a14 (M)	12	Message Control Reference	A reference assigned to the message, by the sender. <i>Used by the translator for validation</i>	
BGMH1		a3 (M)	12	Document Name Code	<i>See attached list for valid codes</i>	
		a35 (M)	15	Purchase Order No	The Purchaser's identifier of the Purchase Order.	
		a3	50	Document Reason Code	<i>See attached list for valid codes</i>	

**HEADER SECTION
DOCUMENT TYPE: ORDERS**

Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
DTMH1	2 101 (2005) (2379)	YYMMDD	12	Required Delivery Date	The latest date on which the earliest required item is to be delivered.	
DTMH1	4 101 (2005) (2379)	YYMMDD (M)	12	Purchase Order Date	The date applied to the Purchase Order (date of creation) by the Purchaser's system	
FTXH1	GEN (4451)	a70	12	Header Text	Free format text associated with the Purchase Order header. This is the first line of a group of 5 lines of text (FTXH1 - FTXH5). The group can be repeated up to 5 times (a total of 25 lines of text). The first line of a group (FTXH1) is mandatory.	
FTXH2		a70	12	Header Text	Free format text associated with the Purchase Order header. This is the second line of a group of 5 lines of text (FTXH1 - FTXH5).	
FTXH3		a70	12	Header Text	Free format text associated with the Purchase Order header. This is the third line of a group of 5 lines of text (FTXH1 - FTXH5).	
FTXH4		a70	12	Header Text	Free format text associated with the Purchase Order header. This is the fourth line of a group of 5 lines of text (FTXH1 - FTXH5).	
FTXH5		a70	12	Header Text	Free format text associated with the Purchase Order header. This is the fifth line of a group of 5 lines of text (FTXH1 - FTXH5).	
RFFH1	CT (1153)	a35	12	Contract Number	The Purchaser's Contract Number to which this Purchase Order relates.	

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RFFH1	JB (1153)	a35	12	Job Number	The Purchaser's Job Number o which this Purchase Order relates.	
RFFH1	PR (1153)	a35	12	Quote Reference Number	Number used by Supplier if and when Order results from a quote.	
RFFH1	XA (1153)	a9	12	Australian Company No	Australian Company Number.	
NADH1	BY (3035)	a17 (M) a35 (M) a35 (M) a35 (M) a35 a9	12 29 64 99 134 169	Purchaser Identity or Sender directory ID Sender Name Sender Address Line 1 Sender Address Line Sender suburb / city Sender Post Code	Any identifying data chosen by the sender. The senders EDI directory ID The Senders company name The first line of the Senders address The second line of the Senders address The Senders suburb or city The Senders post code <i>Used by the NEIS Platform</i>	} Mandatory for use of } NEIS Fax Service } Used by the NEIS Fax } Service } }
CTAH1	OC (3139)	a35	12	Contact Name	The name of the person to whom questions relating to the Order should be addressed. <i>Must be preceded by a NADH1 record</i>	
CTAH1	PD (3139)	a35	12	Contact Department	The department within the Purchaser's organisation which is responsible for the Order. <i>Must be preceded by a NADH1 or CTAH1 record</i>	

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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
COMH1	TE (3155)	a25	12	Contact Telephone	The phone number of the Contact Person/Department. <i>Must be preceded by a CTAH1 or COMH1 record</i>	
COMH1	FX	a25	12	Contact Facsimile	The facsimile number of the Contact Person/Department. <i>Must be preceded by a CTAH1 or COMH1 record</i>	
NADH1	VN (3035)	a17 (M) a35 (M) a35 (M) a35 (M) a35 a9	12 29 64 99 134 169	Supplier Identity or Reciever Directory ID Receiver Name Receiver Address Line 1 Receiver Address Line Receiver Suburb / City Receiver Post Code	Any identifying data chosen by the sender. The Receivers EDI directory ID The Receivers company name The first line of the Receivers address The second line of the Receivers address The Receivers suburb or city The Receivers post code <i>Used by the NEIS Platform</i>	} Mandatory for use of } NEIS Fax Service } Used by the NEIS Fax } Service } }
NADH1	BT (3035)	a17 a35 a35 a35 a35 a9 a3	12 29 64 99 134 169 178	Bill-to Directory Id Bill-to Name Bill-to Address Line 1 Bill-to Address Line 2 Bill-to Town/City Bill-to Post Code Bill-to Country Code	Code identifying the invoice recipient. Free format name. The address to which the accounts should be sent. Town/City for accounts. The postal/country codes related to the Bill-to Address. <i>All but Bill-to-name used by NEIS applications, Version 5.1 onwards</i>	

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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
NADH1	ST (3035)	a17 a35 a35 a35 a35 a9 a3	12 29 64 99 134 169 178	Delivery Dir Id Delivery Name Delivery Address Line 1 Delivery Address Line 2 Delivery Town/City Delivery Post Code Country Code	Code identifying the delivery address. Free format name. The address to which the ordered goods should be sent. Town/City for Delivery. The postal/country codes related to the Delivery Address. <i>Delivery Directory Id and Delivery Name are not used by the NEIS applications</i>	
TAXH1	5 (5283)	n8	12	Duty	Percentage duty applicable to the goods.	
CUXH1	2 3 (6347) (6347)	a3 a3 n13	12 15 18	Local Currency Code Target Currency Code Exchange Rate	The currency code of the local monetary unit. The currency code of the Trading Partner's monetary unit. The relative exchange rate from local currency to target currency.	
PATH1		a3 a3 a3 a3 n3	12 15 18 21 24	Payment Terms Type Pay Terms Time Ref Pay Terms Time Relation Pay Terms Period Type Pay Terms No of Periods	Payment terms. <i>See attached list for valid codes.</i>	
PCDH1	12 (5245)	n9	12	Payment Terms Percent	Percentage applied to payment terms. <i>Mandatory when PATH1 is used. Must be preceded by PATH1 record.</i>	

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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
TDTH1	20 (8051)	a3 a17 a35	12 15 32	Mode of Transport Code Despatch Method Carrier Name	<i>See attached list for valid codes</i> Mode of transport (free text). <i>Use coded field if possible</i> Name of preferred carrier.	
TODH1		a3	12	Delivery Terms	<i>See attached list for valid codes</i>	
LOCH1	7 (3227)	a17	12	Point of Delivery	Nominates where, relative to the given Delivery address and terms, the goods are required to be delivered. <i>Must be preceded by a TODH1 record</i>	
UNS01		a1 (M)	12	Section Indicator	Fixed value= "D" (for Detail).	

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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
LINI1		n6 (M)	12	Item Number	<p>The sequential number identifying an item within a Purchase Order.</p> <p>See attached code lists for details (<i>Action request code only used in Purchase Order Change message. and Order Response</i>)</p> <p>A reference number identifying the item. <i>This field is not used by the NEIS application</i></p> <p>A code qualifying the Item Identification. Example codes are those listed as qualifiers for the PIA1 records (e.g. BP)</p> <p><i>This field is not used by the NEIS application</i></p>	
		a3	18	Action Request Code		
		a35	21	Item Identification		
		a3	56	Item Identification Qualifier		
PIAI1	BP 1 (7143) (4347)	a35	12	Buyer Product Code	The code for the required item applied by the customer. <i>Normally contains the buyers catalogue number.</i>	
PIAI1	CC 1 (7143) (4347)	a5	12	Item Name Code	A unique identifier of the Auslang Item Name.	
PIAI1	CG 1 (7143) (4347)	n4	12	NATO Commodity Class	The NATO Supply Classification of the item.	
PIAI1	MF 1 (7143) (4347)	a35	12	Manufacturer Part No	Reference Number assigned by the manufacturer to the product or part.	
PIAI1	VP 1 (7143) (4347)	a35	12	Vendor Product Code	Reference Number assigned by the vendor to the required item.	

DETAILS SECTION
DOCUMENT TYPE: ORDERS

Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
PIAI1	DW 1 (7143) (4347)	a35	12	Drawing Number	Engineering drawing number associated with this item. <i>Can be repeated up to 10 times</i>	
PIAI1	DR 1 (7143) (4347)	a10	12	Drawing Revision No	Drawing Revision Number. Used in pairs with Drawing Number. <i>Can be repeated up to 10 times and must be preceded by PIAI1 DW record.</i>	
IMDI1	F (7077)	a35	12	Product Description	The description applied to the product by the customer.	
QTYI1	21 (6063)	n16 a3	12 28	Quantity Ordered Unit Code	The quantity required by the customer. The ordering unit of measure for the item, validated against a table of UN/EDIFACT codes.	
DTMI1	2 101 (2005) (2379)	YYMMDD	12	Date Required	Date by which this item is required to be delivered.	
MOAI1	203 (5025)	n16	12	Line Item Amount	Line item total price, normally net price	
FTXI1	LIN (4451)	a70	12	Line Item Text	Free format text associated with the line item. This is the first line of a group of 5 lines of text (FTXI1 - FTXI5). The group can be repeated up to 5 times (a total of 25 lines of text). The first line of a group (FTXI1) is mandatory.	

DETAILS SECTION
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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
FTXI2		a70	12	Line Item Text	Free format text associated with the line item This is the second line of a group of 5 lines of text (FTXI1 - FTXI5).	
FTXI3		a70	12	Line Item Text	Free format text associated with the line item. This is the third line of a group of 5 lines of text (FTXI1 - FTXI5).	
FTXI4		a70	12	Line Item Text	Free format text associated with the line item. This is the fourth line of a group of 5 lines of text (FTXI1 - FTXI5).	
FTXI5		a70	12	Line Item Text	Free format text associated with the line item. This is the fifth line of a group of 5 lines of text (FTXI1 - FTXI5).	
PRII1		n16 a3 a3	12 28 31	Unit Price Price Type Code (M) Pricing Unit	Unit price applied by the Supplier to item. The type of pricing validated against a table. The pricing unit of measure, validated against a table of UN/EDIFACT codes. <i>See attached list for valid codes</i>	
RFFI1	CT (1153)	a35	12	Contract Number	The Purchaser's Contract Number.	

DETAILS SECTION
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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
TAXI1	7 (5283)	n17 a3 a20	12 29 32	Tax Rate Sales Tax Code Certificate	The rate of sales tax applied to the item. The sales tax code applicable to this item. "E" if exempt. Sales tax certificate number supplied by the customer.	
NADI1	MF (3035)	a17 a35	12 29	Manufacturer Id Manufacturer Name	<i>Manufacturer Id is not used by the NEIS application</i> The name of the manufacturer of the item.	
ALCI1		a1	12	Allowance/Charge Indicator	"A". Fixed value for allowance. <i>Mandatory record if PCDI1 is used</i>	
PCDI1	1 (5245)	n8	12	Discount Percentage	Discount percentage expected by Purchaser. <i>Must be preceded by a ALCI1 record</i>	

DETAILS SECTION
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Record Tag	Qualifiers (M)	Field Format	Start Posn	Data Field Name	Description	Comments
UNSO2		a1 (M)	12	Section Control	"S". Fixed value for Summary.	
MOAS1	120 (5025)	n16	12	Sales Tax Total	Dollar value of all sales tax attracted by all items.	
MOAS1	128 (5025)	n16	12	Order Total	Dollar total for all Line Items on the Order, including additional charges. Normally the net total amount to be paid, excluding settlement discounts.	Each document must contain at least one MOAS1 record. The Order Total is normally used
MOAS1	23 (5025)	n16	12	Additional Charges	Dollar value of additional charges (e.g. freight) applicable to the Order.	
MOAS1	52 (5025)	n16	12	Total Order Discount	Dollar value of the total discount attracted by all Line Items.	
CNTS1	2 (6069)	n6	12	Number of Line Items	The number of Line Items on Purchase Order.	

*sale-tax-tot
disc-tot
freight
oncost*

SUMMARY SECTION
DOCUMENT TYPE: ORDERS