

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

INVOICEE: INVOICEE_NAME

INVOICEE_ADDR_1
INVOICEE_ADDR_2
INVOICEE_ADDR_3
69001 INVOICEE_CITY
FR

ID: INVOICEE_ID_9587456 - Global ID_GLN: 98765432179
Trading Name: INVOICEE_TRADING_NAME
Legal Registration ID: 987654321
Invoicee VAT ID: FR 05 987 654 321 - TAX ID: INVOICEE_TAX_ID
Invoicee Electronic Address: invoicee@buyer.com

CONTACT - Type: LB
Name, Dep: INVOICEE_CONTACT_NAME, INVOICEE_CONTACT_DEP
Phone: +33 6 65 98 75 32, Email: invoicee@buyer.com

Delivery

Delivery_mode: DELIVERY - Code (INCOTERM): FCA

Delivery_Terms: Free Carrier - Location_ID: DEL_TERMS_LOC_ID - Location_Name: DEL_TERMS_LOC_Name

Requested_Delivery_Date: 15/04/2020
Requested_Delivery_start_date: 15/04/2020
Requested_Delivery_end_date: 30/04/2020

Notes (AAI):

Content of Note

PURCHASE ORDER:

PO123456789

Date :

31/03/2020

PURCHASE ORDER ID: PO123456789

SALES ORDER ID: SALES_REF_ID_459875

Profile: COMFORT

BusinessProcess Type: A1

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
Catalog_Ref: CATALOG_ID
Blanket_Order_Ref: BLANKET_ORDER_ID
Request_Ref: REQ_875498
Previous_Order_Change_ID: PREV_ORDER_C_ID
Previous_Order_Response_ID: PREV_ORDER_R_ID
Tender_ID: TENDER_ID
Object_ID (typecode: AWV): OBJECT_ID
Project_ID: PROJECT_ID
Additional_Doc_ID: ADD_REF_DOC_ID - URRID: ADD_REF_DOC_URIID - Desc: ADD_REF_DOC_Desc

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 (79): FREIGHT SERVICES

Lines Details

PURCHASE ORDER:

PO123456789

#	Line Status	Product ID	Name, Description, BBrand, BATCH ID Characteristics, Classification, Serial / Batch ID Packaging, Origin, ADDitional Product Document	Unit Price	Discount	Price base Qty	Net Unit Price	Requested (A)greed Qty	Qty Unit	Allowances & Charges	Line Total Net	VAT	
1 PO_ LN:		GTIN: 1234567890123 SE_ID: 987654321 BY_ID: 654987321	Product Name - Product Description - BR: Product Brand Name - BA: Product Batch ID (lot ID)	11,00	1,00	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 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 MTR - 5 meters - UNSPSC: Class_code - Name Class Codification - BA_ID: Product Instances Batch ID - 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	CATALOG ID, LINE: CATALOG_REF_ID LINE: 2	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: 60,00 - Rate: 10,00 % Reason Code - text: 64 - FREIGHT SERVICES				
2 PO_ LN:		GTIN: 548796523 SE_ID: 598632147 BY_ID: 698569856	Product Name - Product Description - BR: Product Brand Name - BA: Product Batch ID (lot ID)	20,00		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 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: 15/04/2020		
			CH_C: Characteristic_Code - Characteristic Description - 5 MTR - 5 meters - UNSPSC: Class_code - Name Class Codification - BA_ID: Product Instances Batch ID - 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	QUOT ID: QUOT_125487 Q_LINE: 2	CATALOG ID, LINE: CATALOG_REF_ID LINE: 2	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: 100,00 - Rate: 1,00 % Reason Code - text: 64 - FREIGHT SERVICES				
3 PO_ LN:		GTIN: 854721548 SE_ID: 698325417 BY_ID: 598674321	Product Name - Product Description - BR: Product Brand Name - BA: Product Batch ID (lot ID)	30,00	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 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 MTR - 5 meters - UNSPSC: Class_code - Name Class Codification - BA_ID: Product Instances Batch ID - 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: 64 - FREIGHT SERVICES				