

Elements and structure

Entity id Element name

Cardinality Element specification

Call-off acknowledgement		This business document is used for acknowledgement or rejection of a call-off from a customer. The business document must be generated by the supplier's business system. An acknowledgement means that the call-off has been received but is not yet fully processed by the supplier's application. A rejection means that the whole call-off has been received and rejected.																
CALL-OFF ACKNOWLEDGEMENT HEADER		1..1	Comment:															
T0044	Call-off response number	1..1	<p>Definition: A unique number for identification of the call-off response.</p> <p>Comment: Each new order response must have a unique identity. The call-off response number is allocated by the system that responds to the call-off (often the supplier's customer order system). The call-off number should always be connected to the replied call-off.</p> <p>In order to guarantee a globally unique identity, a GDTI may be used. A GDTI (Global Document Type Identifier) is an alphanumeric string including from 14 up to 30 digits.</p> <p>SFTI recommends that the document is identified with maximum 17 characters in SFTI implementations. The parties must agree upon if more than 17 characters may be used.</p> <p>Format: An alphanumeric string including up to 30 characters.</p> <p>Length: 1 .. 30</p>															
T0045	Call-off response status	1..1	<p>Definition: Code indicating status of a call-off response.</p> <p>Format: An alphanumeric string including up to 3 characters.</p> <p>Length: 1 .. 3</p> <table border="1"> <thead> <tr> <th>Code/Description</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>Not processed</td> </tr> <tr> <td>27</td> <td>The call-off was received but not yet processed.</td> </tr> <tr> <td></td> <td>Not accepted</td> </tr> <tr> <td></td> <td>The call-off is not accepted by the recipient.</td> </tr> </tbody> </table>	Code/Description	12	Not processed	27	The call-off was received but not yet processed.		Not accepted		The call-off is not accepted by the recipient.						
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T0046	Call-off response date	1..1	<p>Definition: Date when the supplier responded to the call-off.</p> <p>Format: CCYYMMDD</p> <p>Length: 8</p>															
T1329	Reason for rejection, code	0..1	<p>Definition: Code indicating why an order has been rejected and not been accepted by the system.</p> <p>Comment: The attribute is used by both parties after agreement.</p> <p>Reason for rejection can only be specified if the code value for "T0045 Call-off response status" is '27'.</p> <p>Format: An alphanumeric string including up to 3 characters.</p> <p>Length: 1 .. 3</p> <table border="1"> <thead> <tr> <th>Code/Description</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Call off not in line with EDI-agreement</td> </tr> <tr> <td>002</td> <td>Identified orderer and/or consignee is missing</td> </tr> <tr> <td>003</td> <td>Party information for buyer is missing or not correct</td> </tr> <tr> <td>004</td> <td>Party information for orderer is missing or not correct</td> </tr> <tr> <td>005</td> <td>Party information for consignee is missing or not correct</td> </tr> <tr> <td>006</td> <td>Party information for delivery party is missing or not correct</td> </tr> <tr> <td>007</td> <td>Party information for invoice receiver is missing or not correct</td> </tr> </tbody> </table>	Code/Description	001	Call off not in line with EDI-agreement	002	Identified orderer and/or consignee is missing	003	Party information for buyer is missing or not correct	004	Party information for orderer is missing or not correct	005	Party information for consignee is missing or not correct	006	Party information for delivery party is missing or not correct	007	Party information for invoice receiver is missing or not correct
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T0047	Reference to call-off	1..1	<p>Definition: The identity of the call-off that this business document refers to.</p> <p>Comment: Refers to the buyer's call-off number.</p> <p>Format: An alphanumeric string including up to 30 characters.</p> <p>Length: 1 .. 30</p>
T0009	Supplier identification, GLN	1..1	<p>Definition: Identity, according to GS1's identification system, of a party formally defined as the seller in a commercial agreement.</p> <p>Comment: The identity is a globally unique and unambiguous number. It must be possible to find the corresponding name, address etc. from the identity throughout the entire archive period.</p> <p>Format: GLN (Global Location Number). An alphanumeric string including exactly 13 digits.</p> <p>Length: 13</p>
T0008	Buyer identification, GLN	1..1	<p>Definition: Identity, according to GS1's identification system, of a party formally defined as the buyer in a commercial agreement.</p> <p>Comment: The identity is a globally unique and unambiguous number. It must be possible to find the corresponding name, address etc. from the identity throughout the entire archive period.</p> <p>Format: GLN (Global Location Number). An alphanumeric string including exactly 13 digits.</p> <p>Length: 13</p>