



Business Document Specification

Order acknowledgement 20.1.3

Issue date: 2018-01-29

Version: 1.7.0

Related Mapping Specification: MS 16

GS1 Sweden ESAP

Elements and structure

Entity id	Element name	Cardinality	Element specification
			This business document is used to acknowledge or reject a received order from a buyer. The business document must be created by the supplier's business system. An acknowledgement means that the order has been received but is not yet fully processed by the supplier's application. A rejection means that the whole order has been received and rejected. ÖVERSÄTT ENLIGT NY SVENSK FORMULERING
	ORDER RESPONSE HEADER	1..1	Comment: This class is used to specify information about the order response. It must always be used.
T3345	Order response number	1..1	Definition: A unique number for identification of the order response. Comment: Each new order response must have a unique identity. The order response number is the same number as the number that the supplier has allocated for the equivalent order/call-off from the buyer in his internal order system. 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. Format: An alphanumeric string including up to 30 characters. Length: 1 .. 30
* T3347	Order response status code	1..1	Definition: Code showing the status of a received order. Comment: 12 - Order received but not processed 27 - Order received and rejected Format: An alphanumeric string including up to 3 characters. Length: 1 .. 3
* T1329	Reason for rejection code	0..1	Definition: Code indicating why an order has been rejected and not been accepted by the system. Comment: Code list is available at www.gs1.se/codelist , see code list T1329. To be used after agreement between the parties. Reason for rejection can only be specified when the code value for "T3347 Order response status code" is 27. Format: An alphanumeric string including up to 3 characters. Length: 1 .. 3
T3316	Reference to order	1..1	Definition: The identity of the order that this business document refers to. Comment: The reference to the order is the number specified in "T3309 Order number" in the received order. Format: An alphanumeric string including up to 30 characters. Length: 1 .. 30
* T0009	Supplier identification GLN	1..1	Definition: Identity, according to GS1's identification system, of a party formally defined as the seller in a commercial agreement. 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. Format: GLN (Global Location Number). An alphanumeric string including exactly 13 digits. Length: 13
* T0008	Buyer identification GLN	1..1	Definition: Identity, according to GS1's identification system, of a party formally defined as the buyer in a commercial agreement. 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.

0..1 = no or only one occurrence | 1..1 = occurs exactly once

0..unbounded = no or several occurrences | 1.. unbounded = one or several occurrences

Choice = only one of underlying entities/classes occurs

* Changed attribute, + new attribute. For a detailed change history see separate document.



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Entity id	Element name	Cardinality	Element specification
	ORDER RESPONSE DATE OR TIME	1..1	Format: GLN (Global Location Number). An alphanumeric string including exactly 13 digits. Length: 13 Comment: This class is used to specify when the order response was created. It must always be used. Only one of the following attributes may be used.
T3346	Order response date	0..1	Definition: Date when the order response was created. Format: CCYYMMDD Length: 8
T3380	Order response date time	0..1	Definition: Point of time when the order response was created. Format: CCYYMMDDHHMM Length: 12

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Choice = only one of underlying entities/classes occurs

* Changed attribute, + new attribute. For a detailed change history see separate document.