

Peppol BIS 3 OrderResponse



Card	BCE	Name	Description	Value
1..1	M	ubl:OrderResponse	Namespace	urn:oasis:names:specification:ubl:schema:xsd:OrderResponse-2
1..1	M	cbc:CustomizationID	Specification identification <i>Identifies the specification of content and rules that apply to the transaction.</i>	Fixed value: urn:fdc:peppol.eu:poacc:trns:order_response:3
1..1	M	cbc:ProfileID	Business process type identifier <i>Identifies the BII profile or business process context in which the transaction appears.</i>	Fixed value: urn:fdc:peppol.eu:poacc:bis:ordering:3
1..1	M	cbc:ID	Order response identifier <i>A transaction instance must have an identifier. The identifier enables referencing the transaction for various purposes such as from other transactions that are part of the same process.</i>	Example: OR12345
0..1	N	cbc:SalesOrderID	Sales order reference <i>An identifier of a referenced sales order, issued by the Seller.</i>	Example: SO98765
1..1	M	cbc:IssueDate		Example: 2024-04-24
0..1	O	cbc:IssueTime		Example: 09:46:39
1..1	M	cbc:OrderResponsecode	Response code <i>A code that indicates whether the referenced order has been received and not yet processed, or is Accepted or Rejected as whole, alternatively, Accepted with change or already delivered. If response code is Accept or Reject there may not be any response lines.</i>	Codes: AP - Accepted RE - Rejected CA - Conditionally accepted
0..1	N	cbc:Note	Response clarification <i>Clarification of the suppliers decision.</i>	
1..1	M	cbc:DocumentCurrencyCode	Document currency <i>The default currency for the offer.</i>	Example: EUR
0..1	N	cbc:CustomerReference	Buyer reference identifier <i>An identifier assigned by the Buyer used for internal routing purposes. The identifier is defined by the buyer (contact ID, department, office id, project code), but provided by the seller in the order response.</i>	Example: ABC123
1..1	M	cac:OrderReference	Order reference	
1..1	M	cbc:ID	Order document reference <i>Used to reference the order that is being responded to.</i>	Example: o-23424
1..1	M	cac:SellerSupplierParty	Seller information	
1..1	O	cac:Party	Description of seller	
1..1	M	cbc:EndpointID	Seller party electronic address <i>Identifies the seller party's electronic address</i>	Example: 7300010000001
M	M	@schemeID	Scheme identifier <i>Scheme identifier for the electronic address</i>	Example: 0088
0..n	M	cac:PartyIdentification	Seller identification	
1..1	M	cbc:ID	Seller party identification <i>Identifies a party.</i>	
O	M	@schemeID	Scheme identifier <i>Scheme identifier for the electronic address</i>	Example: 0088
0..1	N	cac:PartyLegalEntity	Name of seller	
1..1	N	cbc:RegistrationName	Seller party name	Example: Seller NV
1..1	M	cac:BuyerCustomerParty	Buyer information	
1..1	O	cac:Party	Description of buyer	

Peppol BIS 3 OrderResponse



1..1	M	...	cbc:EndpointID	Buyer party electronic address <i>Identifies the seller party's electronic address</i>	Example: 7300010000001
M	M	....	@schemeID	Scheme identifier <i>Scheme identifier for the electronic address</i>	Example: 0088
0..n	M	...	cac:PartyIdentification	Buyer identification	
1..1	M	....	cbc:ID	Buyer party identification <i>An identification for the buyer party.</i>	
O	M	....	@schemeID	Scheme identifier <i>Scheme identifier for the electronic address</i>	Example: 0088
0..1	N	...	cac:PartyLegalEntity	Name of buyer	
1..1	N	....	cbc:RegistrationName	Buyer party name <i>The name of the party who ordered the items and receives the response.</i>	Example: Seller NV
0..1	M	.	cac:Delivery	Delivery information	
1..1	M	..	cac:PromisedDeliveryPeriod	Promised delivery	
0..1	M	...	cbc:StartDate	Period start date <i>The date on which the period starts. The start dates counts as part of the period.</i>	Example: 2018-06-01
0..1	O	...	cbc:StartTime	Period start time <i>The time at which this period begins. Format = "hh:mm:ss"</i>	Example: 12:30:00
0..1	M	...	cbc:EndDate	Period end date <i>The date on which the period ends. The end date counts as part of the period.</i>	Example: 2018-06-30
0..1	O	...	cbc:EndTime	Period end time <i>The time at which this period end. Format = "hh:mm:ss"</i>	Example: 18:00:00
0..n	M	.	cac:OrderLine	Specification of order lines	
1..1	M	..	cac:LineItem	Description of line item	
1..1	M	...	cbc:ID	Document line identifier <i>Identifies the response line. Each order response line MUST be unique within the order response.</i>	Example: 1
0..1	N	...	cbc:Note	Response clarification <i>Clarification of the suppliers decision for the line.</i>	Example: Please note our offices are closed in July, all orders received will be processed in August
1..1	M	...	cbc:LineStatusCode	Response code <i>A code that indicates whether the referenced order line as whole is Accepted or Rejected or, alternatively, Accepted with change.</i>	Codes: 1 - Order line is added 3 - Canged 5 - Accepted without amendment 7 - Not accepted
1..1	M	...	cbc:Quantity	Quantity <i>The quantity of items that will be delivered.</i>	
M	M	....	@unitCode	Ordered quantity unit of measure <i>The unit of measure that applies to the ordered quantity.</i>	Example: C62
0..1	N	...	cbc:MaximumBackorderQuantity	Maximum backorder quantity <i>The quantity of items that will be delivered at a later time. A unit for the backordered quantity is the same as for the Quantity. If none of the remaining quantity for the response line is to be delivered, use 0 "zero".</i>	Example: 3
0..1	M	...	cac:Delivery	Delivery information	
1..1	M	....	cac:PromisedDeliveryPeriod	Promised delivery	

Peppol BIS 3 OrderResponse



0..1	M	.....	cbc:StartDate	Period start date <i>The date on which the period starts. The start dates counts as part of the period.</i>	Example: 2018-06-01
0..1	O	.....	cbc:StartTime	Period start time <i>The time at which this period begins. Format = "hh:mm:ss"</i>	Example: 12:30:00
0..1	M	.....	cbc:EndDate	Period end date <i>The date on which the period ends. The end date counts as part of the period.</i>	Example: 2018-06-30
0..1	O	.....	cbc:EndTime	Period end time <i>The time at which this period end. Format = "hh:mm:ss"</i>	Example: 18:00:00
1..1	M	...	cac:Price	Price information	
1..1	M	....	cbc:PriceAmount	Item price <i>The net price of an item including discounts or surcharges that apply to the price. Although price is an optional element in an offer it recommended as best practice to either state the price or provide reference to an appropriate source from which the price can be identified such as a contract, catalogue or a quote.. The price amount. The net price of the item including all allowances, charges and taxes but excluding TAX</i>	Example: 1000.00
M	O	.....	@currencyID	Currency identifier <i>Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.</i>	Example: EUR
0..1	N	....	cbc:BaseQuantity	Item price base quantity <i>The actual quantity to which the price applies.</i>	Example: 1
M	N	.....	@unitCode	Base quantity unit of measure <i>The unit of measure that applies to the base quantity.</i>	Example: C62
1..1	M	...	cac:Item	Item information	
1..1	M	.....	cbc:Name		
0..1	O	.....	cac:BuyersItemIdentification	Buyer item identification	
1..1	M	.....	cbc: ID	Buyers item identifier <i>An identifier, assigned by the buyer, for the item. Associates the item with its identification according to the buyer's system.</i>	Example: 1234567
0..1	M	....	cac:SellersItemIdentification	Sellers item identification	
1..1	M	.....	cbc: ID	The Sellers item identifier <i>An identifier, assigned by the seller, for the item. Associates the item with its identification according to the seller's system.</i>	Example: 3249834
0..1	M	....	cac:StandardItemIdentification	Standard item identification	
1..1	M	.....	cbc: ID	Item standard identifier <i>An item identifier based on a registered scheme. Associates the item with its identification according to a standard system.</i>	Example: 05704066204093
M	M	.....	@schemeID	Item standard identifier identification scheme identifier <i>The identification scheme identifier of the Item standard identifier</i>	Fixed: 0160
0..1	N	..	cac:SellerSubstitutedLineItem	Substituted line item by the seller	
1..1	N	...	cbc: ID	Substituted Line Item Identifier <i>Identifier of the substituted line item</i>	Example: 3
1..1	N	...	cac:Item	Item information	
0..1	N	.....	cbc:Name	Item name <i>A short name optionally given to an item, such as a name from a Catalogue, as distinct from a description. A short name for the item.</i>	Example: Copy paper, 1000 sheets

0..1	N	....	cac:SellersItemIdentification	Sellers item identification	
1..1	N	.....	cbc:ID	The Sellers item identifier <i>An identifier, assigned by the seller, for the item. Associates the item with its identification according to the seller's system.</i>	Example: 3249834
0..1	N	....	cac:StandardItemIdentification	Standard item identification	
1..1	N	.....	cbc:ID	Item standard identifier <i>An item identifier based on a registered scheme. Associates the item with its identification according to a standard system.</i>	Example: 05704066204093
M	N	.....	@schemeID	Item standard identifier identification scheme identifier <i>The identification scheme identifier of the Item standard identifier</i>	Fixed: 0160
0..n	N	....	cac:CommodityClassification	Commodity classification information	
1..1	N	.....	cbc:ItemClassificationCode	Item classification code <i>A code for classifying the item by its type or nature. Classification codes are used to allow grouping of similar items for a various purposes e.g. public procurement (CPV), e-Commerce (UNSPSC) etc.</i>	
M	N	.....	@listID	Item classification identifier identification scheme identifier <i>The identification scheme identifier of the Item classification identifier</i>	Example: MP
O	N	.....	@listVersionID	Item classification identifier version identification scheme identifier <i>The identification scheme version identifier of the Item classification identifier</i>	Example: 20.0601
O	N	.....	@name	Clear text name equivalent of classification code <i>The textual equivalent of the code value</i>	Example: Office furniture
0..1	N	....	cac:ClassifiedTaxCategory	Line TAX information	
1..1	N	.....	cbc:ID	Item TAX category code <i>The TAX category code for the item.</i>	Example: S
0..1	N	.....	cbc:Percent	Line TAX rate <i>The TAX percentage rate that applies to the line amount.</i>	Example: 22
1..1	N	.....	cac:TaxScheme	Tax scheme information	
1..1	N	.....	cbc:ID	Tax scheme. E.g. "VAT" or "GST"	Example: VAT
0..n	N	....	cac:AdditionalItemProperty	Additional item property information <i>A group of business terms providing information about properties of the goods and services invoiced.</i>	
1..1	N	.....	cbc:Name	Item property name <i>The name of the property. The name must be sufficiently descriptive to define the value. The definition may be supplemented with the property unit of measure when relevant.</i>	Example: Color
0..1	N	.....	cbc:NameCode	Item property code <i>Code for the item property according to a property code system.</i>	
M	N	.....	@listID	Name code list id. <i>An identifier for the code list used for the Name code, this is bilaterally agreed</i>	
1..1	N	.....	cbc:Value	Item property value <i>The value of the item property.</i>	Example: Red
0..1	N	.....	cbc:ValueQuantity	Item property unit of measure <i>The unit of measure in which the property value is stated, if relevant. May not be relevant when properties are descriptive.</i>	Example: 2
M	N	.....	@unitCode	Value quantity unit of measure <i>The unit of measure that applies to the value quantity.</i>	Example: NAR

0..1	N	.....	cbc:ValueQualifier	Property classification <i>Standardized and predefined classification of items properties.</i>	
1..1	M	..	cac:OrderLineReference	Reference to order line	
1..1	M	...	cbc:LineID	Order line reference <i>Used to reference the initial order line that correspondes to the response. All order lines should be stated when an order is changed.</i>	Example: 34