

Texas Instruments PIP Implementation Guideline



3A8 PurchaseOrderChangeRequest
V01_03_00; 1; INBOUND

Pip3A8PurchaseOrderChangeRequest

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Element / Attribute	Usage/Length	Description
Pip3A8PurchaseOrderChangeRequest		
1 fromRole	1..1	Definition: The role initiating a business document exchange. Usage: Required
1 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process. Usage: Required
2 ContactInformation	1..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Usage: Required Comment: Not used elements: 5 facsimileNumber
3 contactName	1..1	Definition: Name of the contact person(s) within the organization. Usage: Required
3 FreeFormText	1..1	Definition: Unformatted text. Usage: Required Description: Customer Contact Name
4 EmailAddress	1..1	Definition: Electronic mail address. Usage: Required Description: Customer e-mail address
6 telephoneNumber	1..1	Definition: The numerical schema designed to achieve contact via telephone.
6 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number. Usage: Optional Description: Customer telephone number
7 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Usage: Required Preferred Value: Buyer

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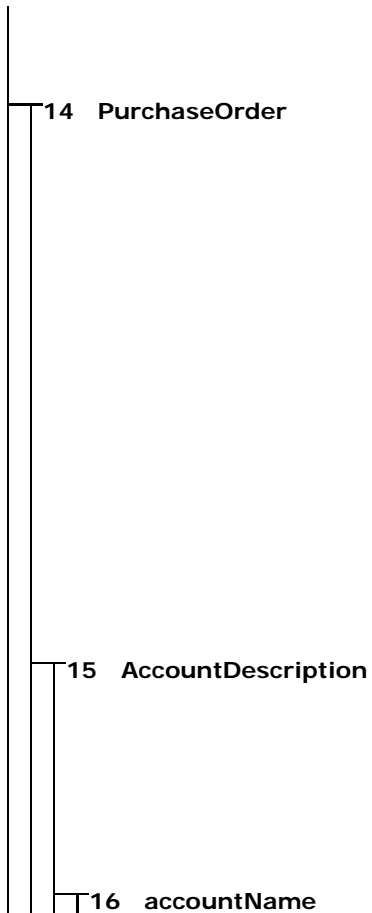
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Element / Attribute	Usage/Length	Description
8 PartnerDescription	1..1	<p>Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.</p> <p>Constraint: If GlobalBusinessIdentifier is not used, then PhysicalAddress is required.</p>
9 BusinessDescription	1..1	<p>Definition: The collection of business properties that describe a business identity and location.</p>
10 GlobalBusinessIdentifier	1..1	<p>Definition: A unique business identifier. The DUNS number is specified by RosettaNet.</p> <p>Usage: Required</p> <p>Description: Customer DUNS number</p>
11 GlobalSupplyChainCode	0..1	<p>Definition: Code identifying the supply chain for the partner's function.</p> <p>Usage: Required</p>
Restricted Entity Instance		
12 GlobalPartnerClassificationCode	1..1	<p>Electronic Components The electronic components supply chain.</p> <p>Definition: Code identifying a partner's function in the supply chain.</p> <p>Usage: Optional</p>
Restricted Entity Instance		
		<p>Contract Manufacturer The party responsible for the services rendered.</p> <p>Distribution Center Product distributor in supply chain.</p> <p>Distributor Product distributor in supply chain.</p> <p>End User Product end user in supply chain.</p> <p>Manufacturer Product manufacturer in supply chain.</p> <p>Original Equipment Manufacturer Product manufacturer of original equipment in the supply chain.</p> <p>Warehouse Product warehouse in supply chain.</p>
13 GlobalDocumentFunctionCode	0..1	<p>Definition: Code identifying the function of a document as either a request or a response.</p> <p>Usage: Required</p>

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Restricted Entity Instance	
Request	The business document is a request for a business action to be performed by a partner.
1..1	<p>Definition: The collection of business properties that describe a buyer's offer to purchase a quantity of products at an agreed price and schedule.</p> <p>Usage: Required</p> <p>Comment: Not used elements: 106 FinancingTerms 117 generalServicesAdministartionNumber 118 GlobalGovernmentPriorityRatingCode 120 GlobalPurchaseOrderFillPriorityCode 122 governmentContractIdentifier 123 installAt 153 OrderShippingInformation 165 originalScheduledEvent 514 proprietaryInformation 515 purchaseOrderDate 517 ReceivedQuantityInformation 527 requestedEvent 532 requestedShipFrom 544 SecondaryBuyer 604 TaxExemptStatus</p>
0..1	<p>Definition: The collection of business properties that describe a customer or supplier account.</p> <p>Comment: Not used elements: 47 CreditCard 53 financedBy 77 GlobalAccountClassificationCode 78 prePaymentCheckNumber 79 WireTransferIdentifier</p>
1..1	<p>Definition: The name of a bank account.</p>

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Element / Attribute	Usage/Length	Description
16 FreeFormText	1..1	Definition: Unformatted text. Usage: Required
17 AccountNumber	0..1	Definition: Identification number of an account. Comment: This value is used with the last 4 bytes of the GlobalLocationIdentifier to do a lookup for the AG value from tradeguide. Accountno + last 4 bytes of GloballocationIdentifier.
18 billTo	0..1	Definition: The party that will pay the invoice.
18 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
19 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Comment: Not used elements: 20 businessName
21 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet. Usage: Optional
22 PartnerBusinessIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business entity. Usage: Optional
23 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority.
24 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
25 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.

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Element / Attribute	Usage/Length	Description
26 ContactInformation	1..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Usage: Required Comment: Not used elements: 29 facsimileNumber 45 telephoneNumber
27 contactName	0..1	Definition: Name of the contact person(s) within the organization.
27 FreeFormText	1..1	Definition: Unformatted text.
28 EmailAddress	0..1	Definition: Electronic mail address.
30 PhysicalLocation	0..1	Definition: The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification. Usage: Optional
31 GlobalLocationIdentifier	0..1	Definition: Location uniquely identified by the DUNS +4 number. Usage: Optional
32 PartnerLocationIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business location. Usage: Optional
33 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
34 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
35 ProprietaryLocationIdentifier	1..1	Definition: A unique location identifier assigned and administered by a private authority.
36 PhysicalAddress	0..1	Definition: The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product. Usage: Optional

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Element / Attribute	Usage/Length	Description
37 addressLine1	0..1	Definition: The first line of a physical address.
37 FreeFormText	1..1	Definition: Unformatted text.
38 addressLine2	0..1	Definition: The second line of a physical address.
38 FreeFormText	1..1	Definition: Unformatted text.
39 addressLine3	0..1	Definition: The third line of a physical address.
39 FreeFormText	1..1	Definition: Unformatted text.
40 cityName	0..1	Definition: The name of a city.
40 FreeFormText	1..1	Definition: Unformatted text.
41 GlobalCountryCode	0..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
42 NationalPostalCode	0..1	Definition: Code identifying geographic location as specified by a national postal code.
44 regionName	0..1	Definition: The name of a state or province within a country.
44 FreeFormText	1..1	Definition: Unformatted text.
46 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Usage: Required Preferred Value: Payer
Restricted Entity Instance		
		Contract Manufacturer The party responsible for the services rendered.
		Distribution Center Product distributor in supply chain.
		Distributor Product distributor in supply chain.
		End User Product end user in supply chain.
		Manufacturer Product manufacturer in supply chain.
		Original Equipment Manufacturer Product manufacturer of original equipment in the supply chain.
		Manufacturer
		Warehouser Product warehouser in supply chain.
80 comments	0..1	Definition: Free form textual description of a general nature. Usage: Optional
80 FreeFormText	1..1	Definition: Unformatted text.

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Element / Attribute	Usage/Length	Description
81 ContractInformation	0..unbounded	<p>Definition: The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.</p> <p>Usage: Optional</p> <p>Comment: Not used elements: 83 primaryContractWith 91 secondaryContractWith</p>
82 contractIdentifier	1..1	<p>Definition: The unique number than identifies a contract.</p>
82 ProprietaryDocumentIdentifier	1..1	<p>Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</p>
99 DocumentReference	0..unbounded	<p>Definition: The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.</p> <p>Usage: Optional</p>
100 DateTimeStamp	0..1	<p>Definition: Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is immediately followed by a "Z" to indicate Coordinated Universal Time. Informal format: YYYYMMDDThhmmss</p> <p>Usage: Optional</p>
101 GlobalDocumentReferenceTypeCode	1..1	<p>Definition: Code identifying the type of business document used for referencing within another business document.</p> <p>Usage: Required</p>
102 GlobalPartnerRoleClassificationCode	0..1	<p>Definition: Code identifying a party's role in the supply chain.</p> <p>Usage: Optional</p>
103 LineNumber	0..1	<p>Definition: Number of the line in the document.</p> <p>Usage: Optional</p>

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Element / Attribute	Usage/Length	Description
104 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document. Usage: Required
105 RevisionNumber	0..1	Definition: An incremental number used to identify changes. Usage: Optional
119 GlobalPurchaseOrderChangeCode	1..1	Definition: Code identifying the type of purchase order change requested. Usage: required
Restricted Entity Instance		
Changes		The revised purchase order reflects only net changes.
Resend		The revised purchase order is a resend of the original data with changes reflected in the individual data fields.
121 GlobalPurchaseOrderTypeCode	1..unbounded	Definition: Code identifying category specification for a purchase order. Usage: Required Constraint: If GlobalPurchaseOrderTypeCode is equal to "Quote to order" then DocumentReference is required with selection of "Quote" in GlobalDocumentReferenceTypeCode. Preferred Value: Standard
Restricted Entity Instance		
Standard		
152 isDropShip	1..1	Definition: Indicates whether the order is a drop shipment. Constraint: When N is indicated, no further information is required; if Y is indicated, then either DUNS or physical address information is required
152 AffirmationIndicator	1..1	Definition: Used to indicate "Yes", "No" statements. Usage: Required

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Element / Attribute	Usage/Length	Description
170 ProductLineItem	1..unbounded	<p>Definition: The collection of business properties that describe a business document entry for a product.</p> <p>Comment: Not used elements:</p> <ul style="list-style-type: none"> 191 countryOfOrigin 221 DocumentLineReference 228 expediteReferenceIdentifier 231 GlobalPurchaseOrderFillPriorityCode 232 installAt 266 OrderShippingInformation 442 proprietaryInformation 443 ReceivedQuantityInformation 458 requestedShipFrom 504 TaxExemptStatus 509 totalLineItemAmount
171 buyerLineItem	0..1	Definition: Line number assigned to an item by the product buyer.
171 LineNumber	1..1	Definition: Number of the line in the document.
172 comments	0..1	Definition: Free form textual description of a general nature.
172 FreeFormText	1..1	Definition: Unformatted text.
173 ContractInformation	0..unbounded	<p>Definition: The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.</p> <p>Usage: Optional</p> <p>Comment: Not used elements 175 primaryContractWith 183 secondaryContractWith</p>
174 contractIdentifier	1..1	Definition: The unique number than identifies a contract.
174 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
192 CustomerInformation	0..unbounded	Definition: The collection of business properties that describe an end user.

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Element / Attribute	Usage/Length	Description
193 customerProjectIdentifier	0..1	Definition: The unique identification number that identifies a project for a given customer.
193 ProprietaryReferenceIdentifier	1..1	Definition: A unique reference identifier for goods, services or business documents.
194 GlobalCustomerTypeCode	1..1	Definition: Code identifying the type of end user.
195 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
196 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
197 businessName	0..1	Definition: The name of a business entity.
197 FreeFormText	1..1	Definition: Unformatted text.
198 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
199 NationalBusinessTaxIdentifier	0..1	Definition: The national tax identification number assigned to a business.
200 BusinessTaxIdentifier	1..1	Definition: Identifying number for Tax Information Field.
201 GlobalCountryCode	1..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
202 PartnerBusinessIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business entity.
203 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority.
204 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
205 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.

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Element / Attribute	Usage/Length	Description
206 PhysicalLocation	0..1	Definition: The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.
207 GlobalLocationIdentifier	0..1	Definition: Location uniquely identified by the DUNS +4 number.
208 PartnerLocationIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business location.
209 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
210 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
211 ProprietaryLocationIdentifier	1..1	Definition: A unique location identifier assigned and administered by a private authority.
229 GlobalActionCode	1..1	Definition: Code identifying the business action that must be performed on or with the data. Usage: Required
Restricted Entity Instance		
		Add Add the business information to an information system.
		Change Request Accepted
		Delete Delete the business information from an information system.
		Request Accepted with Change
		Revise Revise the business information from an information system.
		Unchanged The item is not changed.
230 GlobalProductUnitOfMeasureCode	1..1	Definition: Code identifying a product unit of measure. Usage: Required Description: Unit of measure code

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Element / Attribute	Usage/Length	Description
261 isDropShip	1..1	Definition: Indicates whether the order is a drop shipment. Constraint: When N is indicated, no further information is required; if Y is indicated, then either DUNS or physical address information is required Usage: Required
261 AffirmationIndicator	1..1	Definition: Used to indicate "Yes", "No" statements. Usage: Required
262 LineNumber	1..1	Definition: Number of the line in the document. Usage: Required Description: PO Line Number
263 OrderQuantity	1..1	Definition: The collection of business properties that describe various types of product quantity used in an ordering process. Usage: Required
264 requestedQuantity	1..1	Definition: The quantity of product requested. Usage: Required
264 ProductQuantity	1..1	Definition: A quantity specifying the number of product units. Usage: Required Description: The quantity of product requested
278 originalScheduledEvent	0..unbounded	Definition: The initial date a transportation event is scheduled to occur. Usage: Optional
278 TransportationEvent	1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise. Usage: Required
279 beginTime	0..1	Definition: The start time of a time period.

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Element / Attribute	Usage/Length	Description
279 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmss.ss where "hh", "mm", "ss.ss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmss.ssZ
280 DateStamp	1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
281 endTime	0..1	Definition: The end time of a time period.
281 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmss.ss where "hh", "mm", "ss.ss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmss.ssZ
282 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment.
283 ProductIdentification	1..1	Definition: The collection of business properties that describe proprietary and global identifier information regarding a product.
285 PartnerProductIdentification	0..unbounded	Definition: The collection of business properties that describe proprietary part information.
286 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Usage: Required Comment: "End User" is used, if Customer part# is assigned Preferred Value: End-User or Manufacturer
287 ProprietaryProductIdentifier	1..1	Definition: An internal identifier used to identify a product. Usage: Required Description: Customer Part Number / TI Part Number / Description

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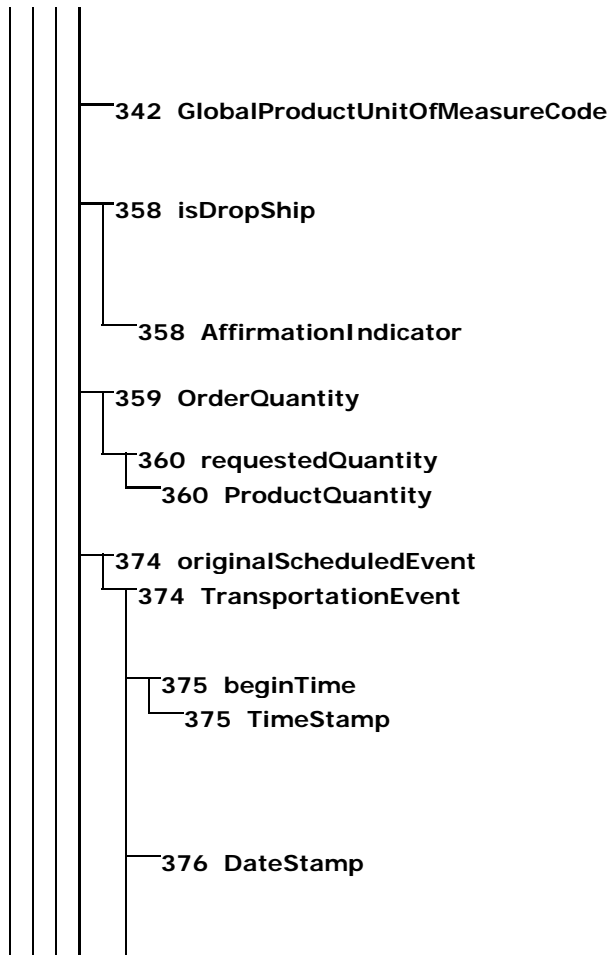
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Element / Attribute	Usage/Length	Description
288 revisionIdentifier	0..1	Definition: Free form text that identifies a revision to a proprietary serial number.
288 FreeFormText	1..1	Definition: Unformatted text.
289 ProductSubLineItem	0..unbounded	<p>Definition: The collection of business properties that describe a part of a product line item.</p> <p>Comment: Not used elements: 291 comments 292 ContractInformation 310 countryOfOrigin 311 CustomerInformation 340 expediteReferenceIdentifier 343 GlobalPurchaseOrderFillPriorityCode 344 installAt 362 OrderShippingInformation 379 proprietaryInformation 380 ReceivedQuantityInformation 395 requestedShipFrom 401 requestedUnitPrice 412 shipTo</p>
290 buyerSubLineItem	0..1	Definition: The information related to the original buyer submitted document and contained within the subline level.
290 LineNumber	1..1	Definition: Number of the line in the document.
341 GlobalActionCode	1..1	<p>Definition: Code identifying the business action that must be performed on or with the data.</p> <p>Usage: Required</p>
Restricted Entity Instance		
Add		Add the business information to an information system.
Change Request Accepted		
Delete		Delete the business information from an information system.
Request Accepted with Change		

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Restricted Entity Instance	
Revise	Revise the business information from an information system.
Unchanged	The item is not changed.
1..1	Definition: Code identifying a product unit of measure. Usage: Required Description: Unit of measure code
1..1	Definition: Indicates whether the order is a drop shipment. Constraint: When N is indicated, no further information is required; if Y is indicated, then either DUNS or physical address information is required
1..1	Definition: Used to indicate "Yes", "No" statements. Usage: Required
1..1	Definition: The collection of business properties that describe various types of product quantity used in an ordering process.
1..1	Definition: The quantity of product requested.
1..1	Definition: A quantity specifying the number of product units. Usage: Required
0..unbounded	Definition: The initial date a transportation event is scheduled to occur.
1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.
0..1	Definition: The start time of a time period.
1..1	Definition: An instance in time. Based on the ISO 8601 representation hhhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhhmmss.sssZ
1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ

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Element / Attribute	Usage/Length	Description
377 endTime	0..1	Definition: The end time of a time period.
377 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
378 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment.
390 requestedEvent	1..1	Definition: The date a transportation event is requested to occur. Usage: Required Description: Part of SubLineItem
390 TransportationEvent	1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.
391 beginTime	0..1	Definition: The start time of a time period.
391 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
392 DateStamp	1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ Usage: Required Description: Dock Date / Ship Date
393 endTime	0..1	Definition: The end time of a time period.

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Element / Attribute	Usage/Length	Description
393 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmss.sssZ
394 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment. Usage: Required
Restricted Entity Instance		
		Dock The event representing when the product should arrive on the recipient's dock.
		Ship The event representing when the product is requested to ship.
406 RevisionNumber	0..1	Definition: An incremental number used to identify changes. Usage: Optional
407 scheduledEvent	0..1	Definition: The date a transportation event is scheduled to occur.
407 TransportationEvent	1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.
408 beginTime	0..1	Definition: The start time of a time period.
408 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmss.sssZ
409 DateStamp	1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
410 endTime	0..1	Definition: The end time of a time period.

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Element / Attribute	Usage/Length	Description
410 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
411 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment.
441 subLineItem	1..1	Definition: Information contained within a subline.
441 LineNumber	1..1	Definition: Number of the line in the document. Usage: Required
453 requestedEvent	1..1	Definition: The date a transportation event is requested to occur. Usage: Required
453 TransportationEvent	1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.
454 beginTime	0..1	Definition: The start time of a time period.
454 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
455 DateStamp	1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
456 endTime	0..1	Definition: The end time of a time period.

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Element / Attribute	Usage/Length	Description
456 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmss.sssZ
457 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment. Usage: Required
Restricted Entity Instance		
		Dock The event representing when the product should arrive on the recipient's dock.
		Ship The event representing when the product is requested to ship.
464 requestedUnitPrice	0..1	Definition: The price requested for a unit of product.
464 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
465 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995. Usage: Required Description: Currency Code
466 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
467 InvoiceChargeTypeCode	0..1	Definition: Code identifying the values for the types of charges contained in an invoice.
468 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Usage: Required
469 RevisionNumber	0..1	Definition: An incremental number used to identify changes.
470 scheduledEvent	0..1	Definition: The date a transportation event is scheduled to occur.

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Element / Attribute	Usage/Length	Description
470 TransportationEvent	1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.
471 beginTime	0..1	Definition: The start time of a time period.
471 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
472 DateStamp	1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
473 endTime	0..1	Definition: The end time of a time period.
473 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
474 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment.
475 shipTo	0..1	Definition: The partner and/or location to which the product must be delivered.
475 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain. Usage: Required Comment: Not used elements: 483 ContactInformation

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
476 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Usage: Required
477 businessName	0..1	Definition: The name of a business entity.
477 FreeFormText	1..1	Definition: Unformatted text.
478 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
479 PartnerBusinessIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business entity.
480 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority.
481 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
482 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
488 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
		Restricted Entity Instance
		Contract Manufacturer The party responsible for the services rendered.
		Distribution Center Product distributor in supply chain.
		Distributor Product distributor in supply chain.
		End User Product end user in supply chain.
		Manufacturer Product manufacturer in supply chain.
		Original Equipment Manufacturer Product manufacturer of original equipment in the supply chain.
		Manufacturer
		Warehouse Product warehouse in supply chain.
489 PhysicalLocation	0..1	Definition: The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.
490 GlobalLocationIdentifier	0..1	Definition: Location uniquely identified by the DUNS +4 number.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
491 PartnerLocationIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business location.
492 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
493 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
494 ProprietaryLocationIdentifier	1..1	Definition: A unique location identifier assigned and administered by a private authority.
495 PhysicalAddress	0..1	Definition: The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product. Comment: Not used elements: 502 postOfficeBoxIdentifier
496 addressLine1	0..1	Definition: The first line of a physical address.
496 FreeFormText	1..1	Definition: Unformatted text.
497 addressLine2	0..1	Definition: The second line of a physical address.
497 FreeFormText	1..1	Definition: Unformatted text.
498 addressLine3	0..1	Definition: The third line of a physical address.
498 FreeFormText	1..1	Definition: Unformatted text.
499 cityName	0..1	Definition: The name of a city.
499 FreeFormText	1..1	Definition: Unformatted text.
500 GlobalCountryCode	0..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
501 NationalPostalCode	0..1	Definition: Code identifying geographic location as specified by a national postal code.
503 regionName	0..1	Definition: The name of a state or province within a country.
503 FreeFormText	1..1	Definition: Unformatted text.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
516 purchaseOrderIdentifier	1..1	Definition: A code identifying a purchase order.
516 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document. Usage: Required Description: Purchase Order Number
538 RevisionNumber	0..1	Definition: An incremental number used to identify changes.
539 scheduledEvent	0..1	Definition: The date a transportation event is scheduled to occur.
539 TransportationEvent	1..1	Definition: The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.
540 beginTime	0..1	Definition: The start time of a time period.
540 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
541 DateStamp	1..1	Definition: Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
542 endTime	0..1	Definition: The end time of a time period.
542 TimeStamp	1..1	Definition: An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ
543 GlobalTransportEventCode	1..1	Definition: Code identifying an event during the transportation of a shipment.

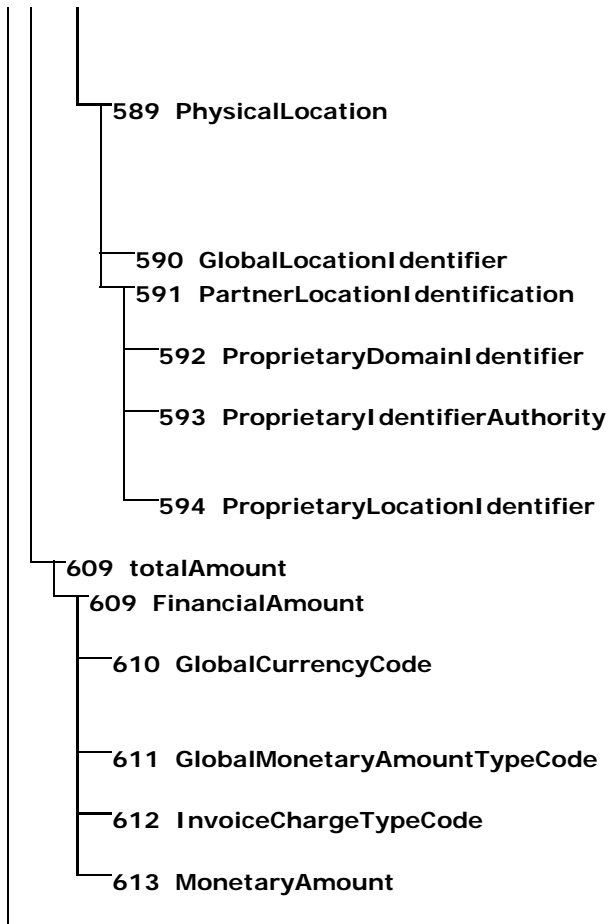
Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
575 shipTo	0..1	Definition: The partner and/or location to which the product must be delivered.
575 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain. Comment: Not used elements: 583 ContactInformation
576 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
577 businessName	0..1	Definition: The name of a business entity.
577 FreeFormText	1..1	Definition: Unformatted text.
578 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
579 PartnerBusinessIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business entity.
580 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority.
581 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
582 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
588 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
Restricted Entity Instance		
Contract Manufacturer		The party responsible for the services rendered.
Distribution Center		Product distributor in supply chain.
Distributor		Product distributor in supply chain.
End User		Product end user in supply chain.
Manufacturer		Product manufacturer in supply chain.
Original Equipment		Product manufacturer of original equipment in the supply chain.

Pip3A8PurchaseOrderChangeRequest



Restricted Entity Instance		
Manufacturer		
Warehouse		
Product warehouse in supply chain.		
0..1	Definition:	The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.
	Comment:	Not used elements: 595 PhysicalAddress
0..1	Definition:	Location uniquely identified by the DUNS +4 number.
0..unbounded	Definition:	The collection of business properties that allow for the proprietary identification of a business location.
1..1	Definition:	A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
0..1	Definition:	A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
1..1	Definition:	A unique location identifier assigned and administered by a private authority.
0..1	Definition:	Total price for an entire business document.
1..1	Definition:	The collection of business properties that describe the monetary amount defined by a specified currency.
1..1	Definition:	Code identifying the three character currency code specified in ISO 4217-1995.
	Usage:	Required
0..1	Definition:	Code identifying whether the monetary amount is a debit or credit.
0..1	Definition:	Code identifying the values for the types of charges contained in an invoice.
1..1	Definition:	Magnitude of currency amount.
	Usage:	Required

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
614 thisDocumentGenerationDateTime	1..1	Definition: The date-time stamp indicating when this business document was generated.
614 DateTimeStamp	1..1	Definition: Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is immediately followed by a "Z" to indicate Coordinated Universal Time. Informal format: YYYYMMDDThhmmss Usage: Required Description: Document date & time stamp
615 thisDocumentIdentifier	1..1	Definition: The information that identifies the business document being sent. This identifier is used to represent the specific business document associated with the defined business process.
615 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document. Usage: Required
616 toRole	1..1	Definition: The role receiving the document in a business document exchange.
616 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process. Usage: Required
617 ContactInformation	0..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business.
618 contactName	1..1	Definition: Name of the contact person(s) within the organization. Usage: Required
618 FreeFormText	1..1	Definition: Unformatted text.
619 EmailAddress	1..1	Definition: Electronic mail address. Usage: Required

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
620 facsimileNumber	0..1	Definition: The numerical schema designed to achieve contact via facsimile.
620 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
621 telephoneNumber	1..1	Definition: The numerical schema designed to achieve contact via telephone. Usage: Required
621 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
622 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Usage: Required Preferred Value: Seller
623 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain. Usage: Required
624 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Usage: Required
625 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet. Usage: Required Description: Supplier DUNS number "007321904"
626 GlobalSupplyChainCode	0..1	Definition: Code identifying the supply chain for the partner's function. Usage: Required Preferred Value: Electronic components
627 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Usage: Required Preferred Value: Manufacturer

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Pip3A8PurchaseOrderChangeRequest**Children**

fromRole	<i>The role initiating a business document exchange.</i>
GlobalDocumentFunctionCode	<i>Code identifying the function of a document as either a request or a response.</i>
PurchaseOrder	<i>The collection of business properties that describe a buyer's offer to purchase a quantity of products at an agreed price and schedule.</i>
thisDocumentGenerationDateTime	<i>The date-time stamp indicating when this business document was generated.</i>
thisDocumentIdentifier	<i>The information that identifies the business document being sent. This identifier is used to represent the specific business document associated with the defined business process.</i>
toRole	<i>The role receiving the document in a business document exchange.</i>

AccountDescription**Definition**

The collection of business properties that describe a customer or supplier account.

Children

accountName	<i>The name of a bank account.</i>
AccountNumber	<i>Identification number of an account.</i>
billTo	<i>The party that will pay the invoice.</i>
CreditCard	<i>A collection of business properties that describe information about a credit card.</i>
financedBy	<i>The party who is the financier.</i>
GlobalAccountClassificationCode	<i>Account classification indicating its functionality, e.g., credit card account, debit card account.</i>
prePaymentCheckNumber	<i>The check number issued to prepay a monetary amount for an account.</i>
WireTransferIdentifier	<i>A unique identity of a wire transfer used for reference.</i>

Used in

14 PurchaseOrder

accountName**Definition**

The name of a bank account.

Children

FreeFormText	<i>Unformatted text.</i>
--------------	--------------------------

Used in

15 AccountDescription

AccountNumber

Type	String	Min	1
Repr	X(35)	Max	35

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

Identification number of an account.

Used in

15 AccountDescription

addressLine1

Definition

The first line of a physical address.

Children

FreeFormText *Unformatted text.*

Used in

36 PhysicalAddress
495 PhysicalAddress

addressLine2

Definition

The second line of a physical address.

Children

FreeFormText *Unformatted text.*

Used in

36 PhysicalAddress
495 PhysicalAddress

addressLine3

Definition

The third line of a physical address.

Children

FreeFormText *Unformatted text.*

Used in

36 PhysicalAddress
495 PhysicalAddress

AffirmationIndicator

Type	String	Min	2
Repr	X(3)	Max	3

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

Used to indicate "Yes", "No" statements.

Used in

152 isDropShip
261 isDropShip
358 isDropShip

beginTime

Definition

The start time of a time period.

Children

TimeStamp

An instance in time. Based on the ISO 8601 representation hhmmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmmss.sssZ

Used in

278 TransportationEvent
374 TransportationEvent
390 TransportationEvent
407 TransportationEvent
453 TransportationEvent
470 TransportationEvent
539 TransportationEvent

billTo

Definition

The party that will pay the invoice.

Children

PartnerDescription

The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.

Used in

15 AccountDescription

BusinessDescription

Definition

The collection of business properties that describe a business identity and location.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Children

businessName	<i>The name of a business entity.</i>
GlobalBusinessIdentifier	<i>A unique business identifier. The DUNS number is specified by RosettaNet.</i>
GlobalSupplyChainCode	<i>Code identifying the supply chain for the partner's function.</i>
NationalBusinessTaxIdentifier	<i>The national tax identification number assigned to a business.</i>
PartnerBusinessIdentification	<i>The collection of business properties that allow for the proprietary identification of a business entity.</i>

Used in

- 8 PartnerDescription
- 18 PartnerDescription
- 195 PartnerDescription
- 475 PartnerDescription
- 575 PartnerDescription
- 623 PartnerDescription

businessName

Definition

The name of a business entity.

Children

FreeFormText	<i>Unformatted text.</i>
--------------	--------------------------

Used in

- 196 BusinessDescription
- 476 BusinessDescription
- 576 BusinessDescription

BusinessTaxIdentifier

Type	String	Min	1
Repr	X(30)	Max	30

Definition

Identifying number for Tax Information Field.

Used in

- 199 NationalBusinessTaxIdentifier

buyerLineItem

Definition

Line number assigned to an item by the product buyer.

Children

LineNumber	<i>Number of the line in the document.</i>
------------	--

Used in

- 170 ProductLineItem

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

buyerSubLineItem

Definition

The information related to the original buyer submitted document and contained within the subline level.

Children

LineNumber *Number of the line in the document.*

Used in

289 ProductSubLineItem

cityName

Definition

The name of a city.

Children

FreeFormText *Unformatted text.*

Used in

36 PhysicalAddress

495 PhysicalAddress

comments

Definition

Free form textual description of a general nature.

Children

FreeFormText *Unformatted text.*

Used in

14 PurchaseOrder

170 ProductLineItem

CommunicationsNumber

Type	String	Min	1
Repr	X(30)	Max	30

Definition

The electro-technical communication number, e.g., telephone number, facsimile number, pager number.

Used in

6 telephoneNumber

620 facsimileNumber

621 telephoneNumber

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Contact Information

Definition

The collection of business properties that provide communication and address information for contacting

Children

contactName	<i>Name of the contact person(s) within the organization.</i>
EmailAddress	<i>Electronic mail address.</i>
facsimileNumber	<i>The numerical schema designed to achieve contact via facsimile.</i>
PhysicalLocation	<i>The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.</i>
telephoneNumber	<i>The numerical schema designed to achieve contact via telephone.</i>

Used in

- 1 PartnerRoleDescription
- 18 PartnerDescription
- 616 PartnerRoleDescription

contactName

Definition

Name of the contact person(s) within the organization.

Children

FreeFormText	<i>Unformatted text.</i>
--------------	--------------------------

Used in

- 2 ContactInformation
- 26 ContactInformation
- 617 ContactInformation

contractIdentifier

Definition

The unique number than identifies a contract.

Children

ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
-------------------------------	--

Used in

- 81 ContractInformation
- 173 ContractInformation

Contract Information

Pip3A8PurchaseOrderChangeRequest

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Definition

The collection of business properties that represent a business arrangement for the supply of goods or se

Children

contractIdentifier	<i>The unique number than identifies a contract.</i>
primaryContractWith	<i>The principal party in a binding agreement between two or more persons or parties.</i>
secondaryContractWith	<i>The subsequent party in a binding agreement between two or more persons or parties.</i>

Used in

14 PurchaseOrder
170 ProductLineItem

CustomerInformation

Definition

The collection of business properties that describe an end user.

Children

customerProjectIdentifier	<i>The unique identification number that identifies a project for a given customer.</i>
GlobalCustomerTypeCode	<i>Code identifying the type of end user.</i>
PartnerDescription	<i>The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.</i>

Used in

170 ProductLineItem

customerProjectIdentifier

Definition

The unique identification number that identifies a project for a given customer.

Children

ProprietaryReferenceIdentifier	<i>A unique reference identifier for goods, services or business documents.</i>
--------------------------------	---

Used in

192 CustomerInformation

DateStamp

Type	Date	Min	9
Repr	9(8)X	Max	9

Definition

Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day ident

Pip3A8PurchaseOrderChangeRequest

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Used in

278 TransportationEvent
 374 TransportationEvent
 390 TransportationEvent
 407 TransportationEvent
 453 TransportationEvent
 470 TransportationEvent
 539 TransportationEvent

DateTimeStamp

Type	DateTime	Min	13
Repr	9(8)X9(6)V9(3)X	Max	20

Definition

Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "M

Used in

99 DocumentReference
 614 thisDocumentGenerationDateTime

DocumentReference

Definition

The collection of business properties that allows the description of multiple proprietary documents and ap

Children

DateTimeStamp	<i>Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is immediately followed by a "Z" to indicate Coordinated Universal Time. Informal format: YYYYMMDDThhmmss</i>
GlobalDocumentReferenceTypeCode	<i>Code identifying the type of business document used for referencing within another business document.</i>
GlobalPartnerRoleClassificationCode	<i>Code identifying a party's role in the supply chain.</i>
LineNumber	<i>Number of the line in the document.</i>
ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
RevisionNumber	<i>An incremental number used to identify changes.</i>

Used in

14 PurchaseOrder

EmailAddress

Type	String	Min	1
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Definition

Electronic mail address.

Used in

2 ContactInformation
 26 ContactInformation

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Used in

617 ContactInformation

endTime

Definition

The end time of a time period.

Children

TimeStamp

An instance in time. Based on the ISO 8601 representation hhmss.sss where "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is followed by a "Z" to indicate Coordinated Universal Time. Informal format: hhmss.sssZ

Used in

278 TransportationEvent
374 TransportationEvent
390 TransportationEvent
407 TransportationEvent
453 TransportationEvent
470 TransportationEvent
539 TransportationEvent

facsimileNumber

Definition

The numerical schema designed to achieve contact via facsimile.

Children

CommunicationsNumber

The electro-technical communication number, e.g., telephone number, facsimile number, pager number.

Used in

617 ContactInformation

FinancialAmount

Definition

The collection of business properties that describe the monetary amount defined by a specified currency.

Children

GlobalCurrencyCode

Code identifying the three character currency code specified in ISO 4217-1995.

GlobalMonetaryAmountTypeCode

Code identifying whether the monetary amount is a debit or credit.

InvoiceChargeTypeCode

Code identifying the values for the types of charges contained in an invoice.

MonetaryAmount

Magnitude of currency amount.

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Used in

464 requestedUnitPrice
609 totalAmount

FreeFormText

Type String

Min 1

Definition

Unformatted text.

Attributes

xml:lang

Used in

3 contactName
16 accountName
27 contactName
37 addressLine1
38 addressLine2
39 addressLine3
40 cityName
44 regionName
80 comments
172 comments
197 businessName
288 revisionIdentifier
477 businessName
496 addressLine1
497 addressLine2
498 addressLine3
499 cityName
503 regionName
577 businessName
618 contactName

fromRole

Definition

The role initiating a business document exchange.

Children

PartnerRoleDescription

The collection of business properties that describe a business partners' role in a partner interface process.

Used in

Pip3A8PurchaseOrderChangeRequest

GlobalActionCode

Type String

Min 1

Pip3A8PurchaseOrderChangeRequest

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Definition

Code identifying the business action that must be performed on or with the data.

Entity Instances

Add	<i>Add the business information to an information system.</i>
Change Request Accepted	
Delete	<i>Delete the business information from an information system.</i>
Request Accepted with Change	
Revise	<i>Revise the business information from an information system.</i>
Unchanged	<i>The item is not changed.</i>

Used in

170 ProductLineItem
289 ProductSubLineItem

GlobalBusinessIdentifier

Type	Integer	Min	9
Repr	9(9)	Max	9

Definition

A unique business identifier. The DUNS number is specified by RosettaNet.

Used in

9 BusinessDescription
19 BusinessDescription
196 BusinessDescription
476 BusinessDescription
576 BusinessDescription
624 BusinessDescription

GlobalCountryCode

Type	String	Min	2
Repr	X(2)	Max	2

Definition

Code identifying the two character country code specified in ISO 3166-1993.

Entity Instances

AD	<i>ANDORRA</i>
AE	<i>UNITED ARAB EMIRATES</i>
AF	<i>AFGHANISTAN</i>
AG	<i>ANTIGUA AND BARBUDA</i>
AI	<i>ANGUILLA</i>
AL	<i>ALBANIA</i>
AM	<i>ARMENIA</i>
AN	<i>NETHERLANDS ANTILLES</i>
AO	<i>ANGOLA</i>
AQ	<i>ANTARCTICA</i>
AR	<i>ARGENTINA</i>
AS	<i>AMERICAN SAMOA</i>
AT	<i>AUSTRIA</i>
AU	<i>AUSTRALIA</i>
AW	<i>ARUBA</i>
AZ	<i>AZERBAIJAN</i>
BA	<i>BOSNIA AND HERZEGOVINA</i>
BB	<i>BARBADOS</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

BD	<i>BANGLADESH</i>
BE	<i>BELGIUM</i>
BF	<i>BURKINA FASO</i>
BG	<i>BULGARIA</i>
BH	<i>BAHRAIN</i>
BI	<i>BURUNDI</i>
BJ	<i>BENIN</i>
BM	<i>BERMUDA</i>
BN	<i>BRUNEI DARUSSALAM</i>
BO	<i>BOLIVIA</i>
BR	<i>BRAZIL</i>
BS	<i>BAHAMAS</i>
BT	<i>BHUTAN</i>
BV	<i>BOUVET ISLAND</i>
BW	<i>BOTSWANA</i>
BY	<i>BELARUS</i>
BZ	<i>BELIZE</i>
CA	<i>CANADA</i>
CC	<i>COCOS (KEELING) ISLANDS</i>
CF	<i>CENTRAL AFRICAN REPUBLIC</i>
CG	<i>CONGO</i>
CH	<i>SWITZERLAND</i>
CI	<i>C?E D'IVOIRE</i>
CK	<i>COOK ISLANDS</i>
CL	<i>CHILE</i>
CM	<i>CAMEROON</i>
CN	<i>CHINA</i>
CO	<i>COLOMBIA</i>
CR	<i>COSTA RICA</i>
CU	<i>CUBA</i>
CV	<i>CAPE VERDE</i>
CX	<i>CHRISTMAS ISLAND</i>
CY	<i>CYPRUS</i>
CZ	<i>CZECH REPUBLIC</i>
DE	<i>GERMANY</i>
DJ	<i>DJIBOUTI</i>
DK	<i>DENMARK</i>
DM	<i>DOMINICA</i>
DO	<i>DOMINICAN REPUBLIC</i>
DZ	<i>ALGERIA</i>
EC	<i>ECUADOR</i>
EE	<i>ESTONIA</i>
EG	<i>EGYPT</i>
EH	<i>WESTERN SAHARA</i>
ER	<i>ERITREA</i>
ES	<i>SPAIN</i>
ET	<i>ETHIOPIA</i>
FI	<i>FINLAND</i>
FJ	<i>FIJI</i>
FK	<i>FALKLAND ISLANDS (MALVINAS)</i>
FM	<i>MICRONESIA, FEDERATED STATES</i>
FO	<i>FAROE ISLANDS</i>
FR	<i>FRANCE</i>
GA	<i>GABON</i>
GB	<i>UNITED KINGDOM</i>
GD	<i>GRENADA</i>
GE	<i>GEORGIA</i>
GF	<i>FRENCH GUIANA</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

GH	GHANA
GI	GIBRALTAR
GL	GREENLAND
GM	GAMBIA
GN	GUINEA
GP	GUADELOUPE
GQ	EQUATORIAL GUINEA
GR	GREECE
GS	SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS
GT	GUATEMALA
GU	GUAM
GW	GUINEA-BISSAU
GY	GUYANA
HK	HONG KONG
HM	HEARD ISLAND AND MCDONALD ISLANDS
HN	HONDURAS
HR	CROATIA
HT	HAITI
HU	HUNGARY
ID	INDONESIA
IE	IRELAND
IL	ISRAEL
IN	INDIA
IO	BRITISH INDIAN OCEAN TERRITORY
IQ	IRAQ
IR	IRAN, ISLAMIC REPUBLIC OF
IS	ICELAND
IT	ITALY
JM	JAMAICA
JO	JORDAN
JP	JAPAN
KE	KENYA
KG	KYRGYSTAN
KH	CAMBODIA
KI	KIRIBATI
KM	COMOROS
KN	SAINT KITTS AND NEVIS
KP	KOREA, DEMOCRATIC PEOPLE'S REP. OF
KR	KOREA, REPUBLIC OF
KW	KUWAIT
KY	CAYMAN ISLANDS
KZ	KAZAKSTAN
LA	LAO PEOPLE'S DEMOCRATIC REPUBLIC
LB	LEBANON
LC	SAINT LUCIA
LI	LIECHTENSTEIN
LK	SRI LANKA
LR	LIBERIA
LS	LESOTHO
LT	LITHUANIA
LU	LUXEMBOURG
LV	LATVIA
LY	LIBYAN ARAB JAMAHIRIYA
MA	MOROCCO
MC	MONACO
MD	MOLDOVA, REPUBLIC OF
MG	MADAGASCAR
MH	MARSHALL ISLANDS

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

MK	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
ML	<i>MALI</i>
MM	<i>MYANMAR</i>
MN	<i>MONGOLIA</i>
MO	<i>MACAU</i>
MP	<i>NORTHERN MARIANA ISLANDS</i>
MQ	<i>MARTINIQUE</i>
MR	<i>MAURITANIA</i>
MS	<i>MONTSERRAT</i>
MT	<i>MALTA</i>
MU	<i>MAURITIUS</i>
MV	<i>MALDIVES</i>
MW	<i>MALAWI</i>
MX	<i>MEXICO</i>
MY	<i>MALAYSIA</i>
MZ	<i>MOZAMBIQUE</i>
NA	<i>NAMIBIA</i>
NC	<i>NEW CALEDONIA</i>
NE	<i>NIGER</i>
NF	<i>NORFOLK ISLAND</i>
NG	<i>NIGERIA</i>
NI	<i>NICARAGUA</i>
NL	<i>NETHERLANDS</i>
NO	<i>NORWAY</i>
NP	<i>NEPAL</i>
NR	<i>NAURU</i>
NT	<i>NEUTRAL ZONE</i>
NU	<i>NIUE</i>
NZ	<i>NEW ZEALAND</i>
OM	<i>OMAN</i>
PA	<i>PANAMA</i>
PE	<i>PERU</i>
PF	<i>FRENCH POLYNESIA</i>
PG	<i>PAPUA NEW GUINEA</i>
PH	<i>PHILIPPINES</i>
PK	<i>PAKISTAN</i>
PL	<i>POLAND</i>
PM	<i>SAINT PIERRE AND MIQUELON</i>
PN	<i>PITCAIRN</i>
PR	<i>PUERTO RICO</i>
PT	<i>PORTUGAL</i>
PW	<i>PALAU</i>
PY	<i>PARAGUAY</i>
QA	<i>QATAR</i>
RE	<i>REUNION</i>
RO	<i>ROMANIA</i>
RU	<i>RUSSIAN FEDERATION</i>
RW	<i>RWANDA</i>
SA	<i>SAUDI ARABIA</i>
SB	<i>SOLOMON ISLANDS</i>
SC	<i>SEYCHELLES</i>
SD	<i>SUDAN</i>
SE	<i>SWEDEN</i>
SG	<i>SINGAPORE</i>
SH	<i>SAINT HELENA</i>
SI	<i>SLOVENIA</i>
SJ	<i>SVALBARD AND JAN MAYEN ISLANDS</i>
SK	<i>SLOVAKIA</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

SL	SIERRA LEONE
SM	SAN MARINO
SN	SENEGAL
SO	SOMALIA
SR	SURINAME
ST	SAO TOME AND PRINCIPE
SV	EL SALVADOR
SY	SYRIAN ARAB REPUBLIC
SZ	SWAZILAND
TC	TURKS AND CAICOS ISLANDS
TD	CHAD
TF	FRENCH SOUTHERN TERRITORIES
TG	TOGO
TH	THAILAND
TJ	TAJIKISTAN
TK	TOKELAU
TM	TURKMENISTAN
TN	TUNISIA
TO	TONGA
TP	EAST TIMOR
TR	TURKEY
TT	TRINIDAD AND TOBAGO
TV	TUVALU
TW	TAIWAN, PROVINCE OF CHINA
TZ	TANZANIA, UNITED REPUBLIC OF
UA	UKRAINE
UG	UGANDA
UM	UNITED STATES MINOR OUTLYING ISLANDS
US	UNITED STATES
UY	URUGUAY
UZ	UZBEKISTAN
VA	HOLY SEE (VATICAN CITY STATE)
VC	SAINT VINCENT AND THE GRENADINES
VE	VENEZUELA
VG	VIRGIN ISLANDS (BRITISH)
VI	VIRGIN ISLANDS (U.S.)
VN	VIET NAM
VU	VANUATU
WF	WALLIS AND FUTUNA ISLANDS
WS	SAMOA
YE	YEMEN
YT	MAYOTTE
YU	YUGOSLAVIA
ZA	SOUTH AFRICA
ZM	ZAMBIA
ZR	ZAIRE
ZW	ZIMBABWE

Used in

36 PhysicalAddress
 199 NationalBusinessTaxIdentifier
 495 PhysicalAddress

GlobalCurrencyCode

Type	String	Min	3
Repr	X(3)	Max	3

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

Code identifying the three character currency code specified in ISO 4217-1995.

Entity Instances

ADP	<i>ANDORRA (multiple)</i>
AED	<i>UNITED ARAB EMIRATES</i>
AFA	<i>AFGHANISTAN</i>
ALL	<i>ALBANIA</i>
AMD	<i>ARMENIA</i>
ANG	<i>NETHERLANDS ANTILLES</i>
AON	<i>ANGOLA (multiple)</i>
AOR	<i>ANGOLA (multiple)</i>
ARS	<i>ARGENTINA</i>
ATS	<i>AUSTRIA</i>
AUD	<i>TUVALU</i>
AWG	<i>ARUBA</i>
AZM	<i>AZERBAIJAN</i>
BAM	<i>BOSNIA AND HERZEGOVINA</i>
BBD	<i>BARBADOS</i>
BDT	<i>BANGLADESH</i>
BEF	<i>BELGIUM</i>
BGL	<i>BULGARIA</i>
BHD	<i>BAHRAIN</i>
BIF	<i>BURUNDI</i>
BMD	<i>BERMUDA</i>
BND	<i>BRUNEI DARUSSALAM</i>
BOB	<i>BOLIVIA (multiple)</i>
BOV	<i>BOLIVIA (multiple)</i>
BRL	<i>BRAZIL</i>
BSD	<i>BAHAMAS</i>
BTN	<i>BHUTAN (multiple)</i>
BWP	<i>BOTSWANA</i>
BYB	<i>BELARUS</i>
BZD	<i>BELIZE</i>
CAD	<i>CANADA</i>
CHF	<i>SWITZERLAND</i>
CLP	<i>CHILE</i>
CNY	<i>CHINA</i>
COP	<i>COLOMBIA</i>
CRC	<i>COSTA RICA</i>
CUP	<i>CUBA</i>
CVE	<i>CAPE VERDE</i>
CYP	<i>CYPRUS</i>
CZK	<i>CZECH REPUBLIC</i>
DEM	<i>GERMANY</i>
DJF	<i>DJIBOUTI</i>
DKK	<i>GREENLAND</i>
DOP	<i>DOMINICAN REPUBLIC</i>
DZD	<i>ALGERIA</i>
ECS	<i>ECUADOR</i>
EEK	<i>ESTONIA</i>
EGP	<i>EGYPT</i>
ERN	<i>ERITREA</i>
ESP	<i>SPAIN</i>
ETB	<i>ETHIOPIA</i>
EUR	<i>EUROPEAN UNION</i>
FIM	<i>FINLAND</i>
FJD	<i>FIJI</i>
FKP	<i>FALKLAND ISLANDS(MALVINAS)</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

FRF	<i>FRENCH SOUTHERN TERRITORIES</i>
GBP	<i>UNITED KINGDOM</i>
GEL	<i>GEORGIA</i>
GHC	<i>GHANA</i>
GIP	<i>GIBRALTAR</i>
GMD	<i>GAMBIA</i>
GNF	<i>GUINEA</i>
GRD	<i>GREECE</i>
GTQ	<i>GUATEMALA</i>
GWP	<i>GUINEA-BISSAU</i>
GYD	<i>GUYANA</i>
HKD	<i>HONG KONG</i>
HNL	<i>HONDURAS</i>
HRK	<i>CROATIA</i>
HTG	<i>HAITI</i>
HUF	<i>HUNGARY</i>
IDR	<i>INDONESIA</i>
IEP	<i>IRELAND</i>
ILS	<i>ISRAEL</i>
INR	<i>BHUTAN (multiple)</i>
IQD	<i>IRAQ</i>
IRR	<i>IRAN (ISLAMIC REPUBLIC OF)</i>
ISK	<i>ICELAND</i>
ITL	<i>VATICAN CITY STATE (HOLY SEE)</i>
JMD	<i>JAMAICA</i>
JOD	<i>JORDAN</i>
JPY	<i>JAPAN</i>
KES	<i>KENYA</i>
KGS	<i>KYRGYZSTAN</i>
KHR	<i>CAMBODIA</i>
KMF	<i>COMOROS</i>
KPW	<i>KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF</i>
KRW	<i>KOREA, REPUBLIC OF</i>
KWD	<i>KUWAIT</i>
KYD	<i>CAYMAN ISLANDS</i>
KZT	<i>KAZAKHSTAN</i>
LAK	<i>LAO PEOPLE'S DEMOCRATIC REPUBLIC</i>
LBP	<i>LEBANON</i>
LKR	<i>SRI LANKA</i>
LRD	<i>LIBERIA</i>
LTL	<i>LITHUANIA</i>
LUF	<i>LUXEMBOURG</i>
LVL	<i>LATVIA</i>
LYD	<i>LIBYAN ARAB JAMAHIRIYA</i>
MAD	<i>WESTERN SAHARA</i>
MDL	<i>MOLDOVA, REPUBLIC OF</i>
MGF	<i>MADAGASCAR</i>
MKD	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
MMK	<i>MYANMAR</i>
MNT	<i>MONGOLIA</i>
MOP	<i>MACAU</i>
MRO	<i>MAURITANIA</i>
MTL	<i>MALTA</i>
MUR	<i>MAURITIUS</i>
MVR	<i>MALDIVES</i>
MWK	<i>MALAWI</i>
MXN	<i>MEXICO</i>
MYR	<i>MALAYSIA</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

MZM	MOZAMBIQUE
NGN	NIGERIA
NIO	NICARAGUA
NLG	NETHERLANDS
NOK	BOUVET ISLAND
NPR	NEPAL
NZD	COOK ISLANDS
OMR	OMAN
PAB	PANAMA
PEN	PERU
PGK	PAPUA NEW GUINEA
PHP	PHILIPPINES
PKR	PAKISTAN
PLN	POLAND
PTE	PORTUGAL
PYG	PARAGUAY
QAR	QATAR
ROL	ROMANIA
RUR	RUSSIAN FEDERATION
RWF	RWANDA
SAR	SAUDI ARABIA
SBD	SOLOMON ISLANDS
SCR	SEYCHELLES
SDD	SUDAN
SEK	SWEDEN
SGD	SINGAPORE
SHP	SAINT HELENA
SIT	SLOVENIA
SKK	SLOVAKIA
SLL	SIERRA LEONE
SOS	SOMALIA
SRG	SURINAME
STD	SAO TOME AND PRINCIPE
SVC	EL SALVADOR
SYP	SYRIAN ARAB REPUBLIC
SZL	SWAZILAND
THB	THAILAND
TJR	TAJKISTAN
TMM	TURKMENISTAN
TND	TUNISIA
TOP	TONGA
TPE	EAST TIMOR
TRL	TURKEY
TTD	TRINIDAD AND TOBAGO
TWD	TAIWAN, PROVINCE OF CHINA
TZS	TANZANIA, UNITED REPUBLIC OF
UAH	UKRAINE
UGX	UGANDA
USD	UNITED STATES
UYU	URUGUAY
UZS	UZBEKISTAN
VEB	VENEZUELA
VND	VIETNAM
VUV	VANUATU
WST	SAMOA
XAF	CONGO
XCD	GRENADA
XDR	INTERNATIONAL MONETARY FUND

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

XOF	TOGO
XPF	NEW CALEDONIA
XPR	FRENCH POLYNESIA
YER	YEMEN
YUM	YUGOSLAVIA
ZAR	NAMIBIA
ZMK	ZAMBIA
ZRN	ZAIRE
ZWD	ZIMBABWE

Used in

464 FinancialAmount
609 FinancialAmount

GlobalCustomerTypeCode

Type String Min 1

Definition

Code identifying the type of end user.

Entity Instances

End Customer
Ultimate Customer

Used in

192 CustomerInformation

GlobalDocumentFunctionCode

Type String Min 1

Definition

Code identifying the function of a document as either a request or a response.

Entity Instances

Request	<i>The business document is a request for a business action to be performed by a partner.</i>
Response	<i>The business document is a response to a requesting partner.</i>

Used in

Pip3A8PurchaseOrderChangeRequest

GlobalDocumentReferenceTypeCode

Type String Min 1

Definition

Code identifying the type of business document used for referencing within another business document.

Entity Instances

ASP Claim	<i>The unique identifier assigned by the ASP for a warranty claim.</i>
ASP Part Return	<i>The unique identifier assigned by the ASP for a part return.</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

ASP PartOrder	<i>The unique identifier assigned by the ASP for a part order.</i>
ASP Requisition	<i>The unique identifier assigned by the ASP to reference a work order.</i>
Catalog	<i>Product Catalog.</i>
Commercial Invoice	
Component Failure Analysis Request Number	<i>Failure Analysis request document that will accompany the product providing characteristics of the component failure.</i>
Consumption Reference	<i>Unique consumption reference number identifying the product consumption issue i.e. one-to-one relationship with physical flow.</i>
Contract	
Credit Memo	<i>Traditional credit note or memo.</i>
Customer Batch Number	<i>Product batch number of customer.</i>
Customer Order Number	<i>In a virtual sourcing relationship, a third party trading partner is supplying a part to a customer on behalf of another company that has taken the order for the customer. In this case a Customer Order Number is associated to the request for material that is sent to the virtual trading partners.</i>
Customs Number	<i>Customs clearance number.</i>
Debit Memo	<i>Traditional debit note or memo.</i>
Delivery Note	
Discontinuation	<i>Discontinuation Notice.</i>
Drawing #	
Fulfillment Order	<i>Sales order or transfer order fulfilling demand out of a facility (outbound shipment).</i>
Invoice	
Master Event Number	
Model Number	
OEM Claim	<i>The unique identifier assigned by the OEM for a warranty claim.</i>
OEM Part Order	<i>The unique identifier assigned by the OEM for a part order.</i>
OEM Part Return	<i>The unique identifier assigned by the OEM for a part return.</i>
Original Invoice	<i>Refers to previously issued invoice.</i>
Original SBI Invoice	<i>Refers to previously issued self-billing invoice.</i>
Packing List/Packing Slip	<i>Unique number that identifies packing form prior to shipment.</i>
Product Failure Analysis Request Number	<i>Failure Analysis request document that will accompany the product providing characteristics of the product failure.</i>
Production Order Number	<i>Production order number for material release.</i>
Purchase Order	
Purchase Order IN	
Purchase Order OUT	
Quote	
RMA - Returned Material Authorization	
Receipt	<i>Document identifying the receipt of materials or products into a facility against a purchase order or transfer order (inbound shipment).</i>
Replenishment Order	<i>Purchase order or transfer order replenishing inventory into a facility (inbound shipment).</i>
Requisition	
Rework Purchase Order	<i>Purchase order for materials or product returned to and reworked by a supplier.</i>
SNCL	<i>Shipset Number on Code List</i>
Sales Order	
Scheduling Agreement	<i>Similar to contracts. Contains the quantity of an article that is to be ordered from a vendor and the price for article or service that is to be procured.</i>
Self Billing Credit Memo	<i>Credit Memo used in self-billing scenario.</i>
Self Billing Debit Memo	<i>Debit Memo used in self-billing scenario.</i>
Self Billing Invoice	<i>Invoice in self billing scenario.</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Serial Number	
Service Order	<i>A document that gives a repair provider the necessary authorization to repair or upgrade a product either at the customer site or at the repair provider's site.</i>
Shipping Reference Identifier	<i>A document that contains the shipping reference number which allows the product to be tracked within the outsourced logistic providers network.</i>
Spec #	
Supplier Batch Number	<i>Product batch number of supplier.</i>
Transfer Order	<i>Order which results in materials or products being moved from one facility to another (outbound shipment and inbound shipment).</i>
Warranty Claim	<i>Denotes a warranty claim.</i>
Waybill	
Work Order	

Used in

99 DocumentReference

GlobalLocationIdentifier

Type	String	Min	10
Repr	9(9)X(4)	Max	13

Definition

Location uniquely identified by the DUNS +4 number.

Used in

30 PhysicalLocation
 206 PhysicalLocation
 489 PhysicalLocation
 589 PhysicalLocation

GlobalMonetaryAmountTypeCode

Type	String	Min	1
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Definition

Code identifying whether the monetary amount is a debit or credit.

Entity Instances

Credit
 Debit
 Zero Remit

Used in

464 FinancialAmount
 609 FinancialAmount

GlobalPartnerClassificationCode

Type	String	Min	1
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Definition

Code identifying a partner's function in the supply chain.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Broker	<i>Representative of a third party.</i>
Carrier	<i>Product carrier for transporting goods in supply chain.</i>
Contract Manufacturer	<i>The party responsible for the services rendered.</i>
Customs Broker	<i>Product customs broker in supply chain.</i>
Distribution Center	<i>Product distributor in supply chain.</i>
Distributor	<i>Product distributor in supply chain.</i>
End User	<i>Product end user in supply chain.</i>
End User Government	<i>End user government.</i>
Financier	<i>Financial service provider in supply chain</i>
Freight Forwarder	<i>Product freight forwarder for transporting goods in supply chain.</i>
Manufacturer	<i>Product manufacturer in supply chain.</i>
Manufacturing Division	<i>A separate unit of a manufacturer.</i>
Original Equipment Manufacturer	<i>Product manufacturer of original equipment in the supply chain.</i>
Reseller	<i>The party who buys goods from a manufacturer and resells them to customers unchanged.</i>
Retailer	<i>Product retailer in supply chain.</i>
Service Provider	<i>A provider of services such as repair, diagnoses, maintenance, installation or removal of a unit.</i>
Shopper	<i>Product shopper in supply chain.</i>
Supplier	<i>Used to identify a supplier's part number or the model number of the product or service.</i>
Warehouser	<i>Product warehouser in supply chain.</i>

Used in

8	PartnerDescription
18	PartnerDescription
285	PartnerProductIdentification
475	PartnerDescription
575	PartnerDescription
623	PartnerDescription

GlobalPartnerRoleClassificationCode

Type String

Min 1

Definition

Code identifying a party's role in the supply chain.

Entity Instances

Account Supplier	<i>Any trading partner that buys or sells products/services from customers and/or vendors.</i>
Account User	<i>Any trading partner that requires an account to buy or sell products/services.</i>
Anonymous Buyer	<i>A requestor of information that chooses to remain anonymous.</i>
Appointment Provider	<i>The stakeholder(s) in the shipment delivery activity.</i>
Authorized Service Provider	<i>The Service Provider authorized by an OEM to perform service on a unit.</i>
Authorizer	<i>The partner role that provides product authorization, from a product owner or manufacturer, for a reselling organization to resell a product.</i>
Buyer	<i>An employee or organization that buys products for a partner type in the supply chain.</i>
Catalog Distributor	<i>The partner role that distributes catalog information to catalog producers and buyers.</i>
Catalog Producer	<i>The partner role that produces catalog information for a partner type in the supply chain.</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Change Requester	<i>A party who has an interest in requesting a review of a possible change to the component. The requester may be any party including customers and suppliers.</i>
Change Review Forum	<i>A party who has responsibility for the review of Engineering Change Requests and the drafting and review of Engineering Change Orders. The Change Review Forum is assumed to be at the company that has responsibility for the engineering aspects of the component affected by the change.</i>
Claim Requester	<i>The owner of the shipments who is responsible for the intact delivery.</i>
Consignee	<i>The receiver of the shipment.</i>
Consumption Notification Provider	<i>Trading Partner role responsible for sending the notification of material consumption by a production location</i>
Consumption Notification User	<i>Trading Partner role responsible for receiving and processing the notification of material consumption thereby invoicing the customer for consumed material</i>
Credit Provider	<i>This partner role is responsible for providing credit information about potential customers.</i>
Credit Reference Requester	<i>This partner role is responsible for requesting credit information about potential customers.</i>
Customer	<i>This partner role creates a demand for a product or service.</i>
Customer Manager	<i>This partner role manages the relationship with the business customers.</i>
Decision Stakeholder	<i>The party (such as suppliers, customers and others) who is responsible for the review and approval of the Engineering Change Approval Request. The stakeholders may be from multiple organizations.</i>
Delivery Appointment Provider	<i>A party that receives a request for a change to a previously scheduled delivery appointment.</i>
Delivery Appointment Requester	<i>A party that requests a change to a previously scheduled delivery appointment.</i>
Demand Creator	<i>The partner role that identifies the opportunity, submits design registration, provides engineering support to advance the opportunity towards design win, and generates revenue by satisfying customer demand for a product.</i>
Design Engineering Information Receiver	<i>This partner role uses technical information for updating enterprise databases (such as electronic catalog systems), design or test engineering, and manufacturing.</i>
Design Engineering Information Sender	<i>This partner role distributes the design engineering information of the agreed types in the agreed amounts at the agreed times.</i>
Exception Identifier	<i>The party/organization that monitors and identifies exceptions based on predefined exception criteria and sends notifications of the identified exceptions. In a collaborative forecasting process, the Exception Definer may be the Forecast Owner, Forecast Recipient, Forecast Reply Recipient and/or an external party.</i>
Exception Recipient	<i>The party/organization requiring visibility to an exception and receiving notifications on the identified exceptions. In a collaborative forecasting process, the Exception Recipient may be the Forecast Owner, Forecast Recipient and/or Forecast Reply Recipient. The Exception Identifier may send a notification for a specific exception to multiple Exception Recipients.</i>
Failure Report Administrator	<i>An employee or organizational entity that receives and processes PIP Failure Notifications.</i>
Financing Processor	<i>The organization that processes the request for financing.</i>
Forecast Owner	<i>The party/organization that monitors and identifies exceptions based on predefined exception criteria and sends notifications of the identified exceptions. In a collaborative forecasting process, the Exception Identifier may be the Forecast Owner, Forecast Recipient,</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

	<i>Forecast Reply Recipient and/or an external party.</i>
Forecast Recipient	<i>The party that receives a strategic or order forecast.</i>
Forecast Reply Recipient	<i>The party that receives a forecast reply. The Recipient can be the original forecast owner or other forecast partner (Please refer to the GlobalPartnerClassificationCode).</i>
Implementation Plan Creator	<i>The partner role that creates, maintains and manages an implementation plan associated with an Engineering Change Order.</i>
In-transit Information User	<i>The party who receives shipment status information.</i>
Initiator	<i>The party that starts the data exchange.</i>
Integrator	<i>The organization responsible for the production of the product. Change requests are communicated back to the Qualification Owner.</i>
Inventory Information Provider	<i>An organization that owns or holds inventory and provides information about this inventory to partners in the supply chain. This may be a distributor, contract manufacturer, supplier or OEM reporting inventory that they hold and/or own.</i>
Inventory Information User	<i>An employee or organization that uses information about inventory.</i>
Invoice Provider	<i>The organization that generates the invoice.</i>
Invoice Receiver	<i>The organization being invoiced.</i>
Invoice Reject Provider	<i>The organization that rejects an invoice.</i>
Invoice Reject Receiver	<i>The organization being issued an Invoice Reject Notification.</i>
Marketing Activity Information User	<i>The party who uses information about Marketing Activities. This party might include distributors, and retail operations.</i>
Marketing Activity Initiator	<i>The partner role that distributes information about marketing activities being sponsored by the organization.</i>
Material Release Information Provider	<i>Trading Partner role responsible for triggering release of materials to a delivery location</i>
Material Release Information User	<i>Trading Partner role responsible for receiving trigger to release material to a delivery location and shipping material to delivery location</i>
PIP Failure Notifier	<i>An organizational process that automatically notifies the appropriate Failure Report Administrator of a PIP process failure.</i>
Payee	<i>The party receiving a payment.</i>
Payer	<i>The party issuing a payment.</i>
Product Distributor	<i>The party authorized by a Product Supplier to purchase goods and services from the Product Supplier and resell to customers.</i>
Product Information Distributor	<i>The partner role that distributes new product information to product information users and buyers.</i>
Product Information Subscriber	<i>The business partner that subscribes to product information from other business partners.</i>
Product Information User	<i>The partner role that uses product information to create or update enterprise systems and online promotion systems such as electronic catalog systems.</i>
Product Provider	<i>The partner role that creates a differentiated product, owns the registration process and creates a list of eligible products for use in design registration.</i>
Product Supplier	<i>This partner role supplies product to customers in the supply chain.</i>
Qualification Owner	<i>The organization responsible for the qualification of manufacturers and suppliers of parts for the product. The Qualification Owner defines and maintains the AML for the product.</i>
Quality Data Provider	<i>The party responsible for sending the Repair Quality Data. The Provider, through various means, learns of product or product component defect(s).</i>
Quality Data User	<i>The party who receives the repair and/or test data. The User analyzes the data and incorporates findings into its business model.</i>
Receiver	<i>The intended recipient of products or business information. The Receiver may verify receipt if prescribed.</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Responder	<i>The party that replies to the initiators message.</i>
Return Provider	<i>The party responsible for authorizing and/or processing the return.</i>
Return Receiver	<i>A third-party or warehousing operation responsible for receiving returns, inspecting the package contents and comparing to the issued RMA to assure the contents are what was authorized on the RMA.</i>
Return Requester	<i>Any party wishing to return a product. This role could be played by a large end-user such as the Government Services Administration (GSA), a distributor, or a reseller.</i>
Sales Facilitator	<i>This partner role facilitates the sale of product between partners in the supply chain.</i>
Sales Lead Originator	<i>The party assigning a sales lead to another party.</i>
Sales Lead Processor	<i>The party who receives the sales lead. This party is responsible for accepting or rejecting the lead, and if accepted, reports the status of the lead.</i>
Sales Marketing Claim Processor	<i>The partner role that processes the claim and/or remits compensation to the Sales Marketing Claimant.</i>
Sales Marketing Claimant	<i>The partner role that requests reimbursement from a Sales Marketing Claim Processor.</i>
Sales Marketing Program Reimbursement Recipient	<i>The partner role that receives status on a previously submitted sales marketing claim, or who receives reimbursement without submitting a claim.</i>
Sales Marketing Program Reimbursers	<i>The partner role that is currently processing a sales marketing claim, (or providing a payment without a claim submitted) and who provides information on the status of the claim processing.</i>
Self-Billing Invoice Provider	<i>The party that generates the self-billing invoice plus being invoiced. It can re-issue the self-billing invoice.</i>
Self-Billing Invoice Receiver	<i>The organization that provides the services or goods. The organization that receives the payment.</i>
Seller	<i>An organization that sells products to partners in the supply chain.</i>
Service Provider	<i>A provider that performs a service such as repair, diagnose, maintain, install or remove on a unit.</i>
Shipment Information User	<i>The party who receives shipment status information.</i>
Shipment Requester	<i>The party requesting transportation services.</i>
ShipmentController	<i>The party who is authorized to make decisions regarding a shipment while in-transit.</i>
Shipper	<i>The party who relinquishes (assigns) a shipment to a transport service provider.</i>
Shipping Provider	<i>The organization responsible for performing the shipping logistics for the Shipper. The Shipping Provider ships products from one location to another as requested by the shipping order and informs the Shipper when the shipment has been sent.</i>
Solution Provider	<i>The party that may architect, configure, engineer, sell, or determine the fulfillment of the configured solution to partners in the supply chain.</i>
Solution Requester	<i>This party that creates a demand for a product or service, or has contracted with a Solution Provider for the manufacture or fulfillment of a product(s).</i>
Specification Provider	<i>The partner role that creates or passes on manufacturing specifications. This may be a Solution Provider, an OEM who is sub-contracting manufacturing tasks like fabrication or assembly, or another party.</i>
Specification User	<i>The partner role that uses a manufacturing specification. This might be a sub-contract assembler or fabricator.</i>
Stakeholder	<i>The party that is required to implement an Engineering Change Order. The Stakeholder may include all levels of suppliers, customers or other parties. The Stakeholder may represent multiple organizations. The Stakeholder may draft and/or be responsible for</i>

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Status Requester	<i>completing tasks in an implementation plan. The functional partner role, that could be a Product Provider, that creates a differentiated product, owns the registration process and creates a list of eligible products, or who is responsible for identifying the opportunity (that is, it could be a Demand Creator).</i>
Status Responder	<i>The organizational partner role, that could be a Product Provider, that creates a differentiated product, owns the registration process and creates a list of eligible products, or who is responsible for identifying the opportunity (that is, it could be a Demand Creator).</i>
Supplier	<i>This partner role supplies product to customers in the supply chain.</i>
Tender Information User	<i>The stakeholder(s) in the tendering activity.</i>
Transport Service Provider	<i>The party that provides transportation services for a Shipment Requester.</i>
Warranty Provider	<i>The provider who honors the warranty terms and reimburses the Authorized Service Provider for a service event performed under the terms of the warranty.</i>

Used in

- 1 PartnerRoleDescription
- 99 DocumentReference
- 616 PartnerRoleDescription

GlobalProductUnitOfMeasureCode

Type String

Min 1

Definition

Code identifying a product unit of measure.

Entity Instances

- 10 Kilogram Drum
- 15 Kilogram Drum
- 20 Foot Container
- 25 Kilogram Bulk Bag
- 40 Foot Container
- 50 Pound Bag
- 55 Gallon Drum
- 100 Board Feet
- 115 Kilogram Drum
- 300 Kilogram Bulk Bag
- 500 Kilogram Bulk Bag
- 10,000 Gallon Tankcar
- 10-pack
- 100-Pack
- 1000-pack
- 20,000 Gallon Tankcar
- 20-Pack
- 50-pack
- Acre
- Actual Pounds
- Aluminum Pounds Only
- Ampere
- Angstrom
- Bag
- Bale
- Ball

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Band
Bar
Barrel
Barrel, Imperial
Barrels Per Day
Barrels Per Minute
Base Box
Base Weight
Basket
Batch
Batt
Batting Pound
Beam
Becquerel/kilogram
Belt
Billet
Bin
Bit
Block
Board
Board Feet
Bolt
Bottle
Box
British Thermal Unit (BTU)
British Thermal Units (BTUs) Per
Cubic Foot
British Thermal Units (BTUs) Per
Pound
Bucket
Bulk
Bulk Car Load
Bulk Pack
Bundle
Bunks
Bushel
Bushel, Dry Imperial
Bytes
Calorie
Can
Candela
Canister
Car
Carat
Carboy
Card
Carload
Carton
Cartridge
Case
Cask
Cassette
Catchweight
Cell
Centigram
Centiliter
Centimeter
Centipoise (CPS)

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Chains (Land Survey)
Chest
Coil
Coil Group
Composite Product Pounds (Total Weight)
Cone
Connector
Container
Coulomb
Cover
Crate
Cubic Foot
Cubic centimeter
Cubic centimeter/second
Cubic inch
Cubic yard
Cubicmeter
Cup
Cycles
Cylinder
Day
Deal
Decagram
Decibels
Decigram
Deciliter
Decimeter
Degree Celsius
Degree Fahrenheit
Dep. Factor
Die
Disk (Disc)
Dispenser
Display
Dozen
Dram
Drum
Dry Pounds
Each
Electrical Capacitance
Farad
Fluid Ounce
Fluid Ounce (Imperial)
Fluid Ounce US
Foot
Fuel Usage (Gallons)
Gage Systems
Gallon
Gigajoules
Gill (Imperial)
Grain
Gram
Gram/Cubic Centimeter
Gram/square meter
Grams Per 100 Centimeters
Grams Per 100 Grams
Grams Per Cubic Centimeter

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Grams Per Kilogram
Grams Per Liter
Grams Per Milliliter
Grams Per Square Centimeter
Grams Per Square Meter
Great Gross (Dozen Gross)
Gross
Gross Barrels
Gross Gallons
Gross Kilogram
Gross Ton
Gross Yard
Group
Half Gallon
Half Hour
Half Liter
Hank
Heat lots
Hectare
Hectoliter
Hectopascal
Hertz
Hour
Hours
Hundred Boxes
Hundred Count
Hundred Sheets
Hundredth of a Carat
Imperial Gallons
Inch
Jar
Joint
Joule
Keg
Kelvin
Kiloampere
Kilobecquerel/Kilogram
Kilobyte
Kilogram
Kilogram per cubic meter
Kilogram/Kilogram
Kilogram/square meter
Kilogramm pro Sekunde
Kilohertz
Kilojoule
Kilometer
Kilometer/hour
Kiloohm
Kilovolt
Kilowatt
Kilowatt-hour
Kit
Kubikdezimeter
Kubikmeter pro Sekunde
Lifts
Link
Liquid Pounds
Liter

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Load
Lot
Lug
Mat
Megabyte
Megagram
Megagrams Per Hour
Megahertz
Megapascal
Megawatt
Meter
Meter pro Quadratsekunde
Meters per second
Microgram
Micrograms Per Cubic Meter
Micrometer
Microsecond
Mikrogram/cubic meter
Mile
Miles
Milliampere
Milliamperes
Millibar
Milligram
Milligram/Liter
Milligram/cubic meter
Milligram/kilogram
Milligrams Per Cubic Meter
Milligrams Per Square Meter
Millijoule
Milliliter
Millimeter
Millimeter H2O
Millimol
Millimol/kilogram
Million BTU's
Millipascal seconds
Millisecond
Millitesla
Millivolt
Millivolts
Milliwatt
Minute
Miter
Mol
Mol/kilogram
Month
Multichip
Nanometer
Nanosecond
Net Barrels
Net Gallons
Net Imperial Gallons
Net Liters
Newton
Ohm
One
One Thousand Pieces

When 2 or more dies (chips) are merged into one package.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Ounce
Pack (PAK)
Package
Packet
Pad
Pail
Pair
Pallet
Pallet (Lift)
Pallet/Unit Load
Pallette
Panel
Parcel
Parts per billion (US)
Parts per million
Pascal
Pascal second
Pennyweight
Per Hundred Pieces
Percent
Percent Per 1000 Hours
Percent Weight
Percentage
Picofarad
Piece
Pint - US liquid
Pint U.S. Dry
Plate
Pound
Pounds Per 1000 Square Feet
Pounds Per Foot
Pounds Per Gallon
Pounds Per Piece of Product
Pounds Per Pound of Product
Pounds Per Thousand
Quart - US liquid
Rack
Ream of 500 Sheets
Reel
Ring
Rod
Roll
SET *Mask Set (SET)*
Sack
Second
Sheet
Sheet-Metric measure
Shipment
Shot
Skein
Skid
Sleeve
Slip Sheet
Spool
Square
Square Yard
Square foot
Square inch

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Square kilometer
 Square meter
 Square meter/second
 Square mile
 Square millimeter
 Statute Mile
 Stick
 Strip
 Super Bulk Bag
 Tablet
 Tank
 Tank Truck
 Tesla
 Thousand
 Ton
 Tonne
 Torr
 Tote
 Track Foot
 Trailer
 Train
 Tray
 Troy
 Troy OZ
 Truckload
 Tube
 US gallon
 US pound
 US ton
 Unit *Measurement in terms of a unit for a product.*
 Unitless Unit of Measure
 Vial
 Volt
 Volts (Alternating Current)
 Volts (Direct Current)
 Volts Per Meter
 WF *Wafer (WF)*
 Wafer
 Watt
 Week
 Wrap
 Yard
 Year

Used in

170 ProductLineItem
 289 ProductSubLineItem

GlobalPurchaseOrderChangeCode

Type String

Min 1

Definition

Code identifying the type of purchase order change requested.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Changes	<i>The revised purchase order reflects only net changes.</i>
Resend	<i>The revised purchase order is a resend of the original data with changes reflected in the individual data fields.</i>

Used in

14 PurchaseOrder

GlobalPurchaseOrderTypeCode

Type String

Min 1

Definition

Code identifying category specification for a purchase order.

Entity Instances

Blanket	<i>Order quantity for blanket type purchase order is understood to be a blanket quantity maximum.</i>
Consigned order	
Do not ship/invoice only	
ERS	<i>Evaluated Receipt Settlement -Self Billing Invoice (SBI).</i>
ESD	
Evaluation	
Exchange Order	<i>PO generated to exchange a product that is not related to Warranty Replacement.</i>
Fulfillment	
Government	
Non-cancelable/non-returnable	
Packaged product	
Production	<i>for mass production wafer</i>
Quote to order	
Repair	
Replenishment	<i>PO generated to replenish stock to achieve target levels.</i>
Rework	
Risk Production	<i>Before the yield is qualified, the buyer requests the wafer manufacturer to produce the wafer according to the current spec., however, the manufacturer is not responsible for the yield</i>
Sample	
Service	
Site	<i>applicable to a single geographical site</i>
Standard	
Warranty repair	
Warranty replacement	
Worldwide	<i>applicable to worldwide</i>

Used in

14 PurchaseOrder

GlobalSupplyChainCode

Type String

Min 1

Definition

Code identifying the supply chain for the partner's function.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Electronic Components	<i>The electronic components supply chain.</i>
Information Technology	<i>The information technology supply chain.</i>
Semiconductor Manufacturing	<i>The semiconductor manufacturing supply chain.</i>
Telecommunication Industry	<i>The telecommunication industry supply chain.</i>

Used in

9	BusinessDescription
624	BusinessDescription

GlobalTransportEventCode

Type String Min 1

Definition

Code identifying an event during the transportation of a shipment.

Entity Instances

Dock	<i>The event representing when the product should arrive on the recipient's dock.</i>
Pickup	<i>The event representing when the product is scheduled to be picked up from the shipper's dock.</i>
Ship	<i>The event representing when the product is requested to ship.</i>

Used in

278	TransportationEvent
374	TransportationEvent
390	TransportationEvent
407	TransportationEvent
453	TransportationEvent
470	TransportationEvent
539	TransportationEvent

InvoiceChargeTypeCode

Type String Min 1

Definition

Code identifying the values for the types of charges contained in an invoice.

Entity Instances

Allowances and Charges	
Custom Charges	
Deposit Amount	
Expedited Shipping Charge	<i>Charge for accelerating the delivery of a product.</i>
Freight Charges	
Handling Charges	
Lease Charge	<i>Charge for the use of a product in which the purchaser assumes certain responsibilities of ownership.</i>
License Charge	<i>Charge for the use of a product (usually software) in which the manufacturer maintains ownership of the product.</i>
Maintenance Charge	<i>Charge (usually periodic) for providing maintenance support for a product.</i>
Purchase Charge	<i>Charge for a product in which the buyer takes all responsibilities of ownership.</i>
Quantity Discount	

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Entity Instances

Rental Charge

Charge for the use of a product (usually hardware) in which the manufacturer maintains ownership of the product.

Used in

464 FinancialAmount

609 FinancialAmount

isDropShip

Definition

Indicates whether the order is a drop shipment.

Children

AffirmationIndicator

Used to indicate "Yes", "No" statements.

Used in

14 PurchaseOrder

170 ProductLineItem

289 ProductSubLineItem

LineNumber

Type String
Repr X(6)

Min 1
Max 6

Definition

Number of the line in the document.

Used in

99 DocumentReference

170 ProductLineItem

171 buyerLineItem

290 buyerSubLineItem

441 subLineItem

MonetaryAmount

Type Real
Repr 9(13)V9(7)

Min 1
Max 21

Definition

Magnitude of currency amount.

Used in

464 FinancialAmount

609 FinancialAmount

NationalBusinessTaxIdentifier

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

The national tax identification number assigned to a business.

Children

BusinessTaxIdentifier

Identifying number for Tax Information Field.

GlobalCountryCode

Code identifying the two character country code specified in ISO 3166-1993.

Used in

196 BusinessDescription

NationalPostalCode

Type String
Repr X(15)

Min 3
Max 15

Definition

Code identifying geographic location as specified by a national postal code.

Used in

36 PhysicalAddress

495 PhysicalAddress

OrderQuantity

Definition

The collection of business properties that describe various types of product quantity used in an ordering p

Children

requestedQuantity

The quantity of product requested.

scheduledShipQuantity

Quantity of product shipped currently scheduled for shipment.

Used in

170 ProductLineItem

289 ProductSubLineItem

originalScheduledEvent

Definition

The initial date a transportation event is scheduled to occur.

Children

TransportationEvent

The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.

Used in

170 ProductLineItem

289 ProductSubLineItem

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

PartnerBusinessIdentification

Definition

The collection of business properties that allow for the proprietary identification of a business entity.

Children

ProprietaryBusinessIdentifier	<i>A unique business identifier assigned and administered by a private authority.</i>
ProprietaryDomainIdentifier	<i>A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.</i>
ProprietaryIdentifierAuthority	<i>A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.</i>

Used in

19 BusinessDescription
196 BusinessDescription
476 BusinessDescription
576 BusinessDescription

PartnerDescription

Definition

The collection of business properties that describe a business partners' identity, their contact information,

Children

BusinessDescription	<i>The collection of business properties that describe a business identity and location.</i>
ContactInformation	<i>The collection of business properties that provide communication and address information for contacting a person, organization or business.</i>
GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>
PhysicalLocation	<i>The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.</i>

Used in

1 PartnerRoleDescription
18 billTo
192 CustomerInformation
475 shipTo
575 shipTo
616 PartnerRoleDescription

PartnerLocationIdentification

Definition

The collection of business properties that allow for the proprietary identification of a business location.

Children

ProprietaryDomainIdentifier	<i>A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.</i>
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Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Children

ProprietaryIdentifierAuthority	<i>A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.</i>
ProprietaryLocationIdentifier	<i>A unique location identifier assigned and administered by a private authority.</i>

Used in

30	PhysicalLocation
206	PhysicalLocation
489	PhysicalLocation
589	PhysicalLocation

PartnerProductIdentification

Definition

The collection of business properties that describe proprietary part information.

Children

GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>
ProprietaryProductIdentifier	<i>An internal identifier used to identify a product.</i>
revisionIdentifier	<i>Free form text that identifies a revision to a proprietary serial number.</i>

Used in

283	ProductIdentification
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PartnerRoleDescription

Definition

The collection of business properties that describe a business partners' role in a partner interface process.

Children

ContactInformation	<i>The collection of business properties that provide communication and address information for contacting a person, organization or business.</i>
GlobalPartnerRoleClassificationCode	<i>Code identifying a party's role in the supply chain.</i>
PartnerDescription	<i>The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.</i>

Used in

1	fromRole
616	toRole

PhysicalAddress

Definition

The actual physical location of an entity as prescribed by local postal authorities, including country identifi

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Children

addressLine1	<i>The first line of a physical address.</i>
addressLine2	<i>The second line of a physical address.</i>
addressLine3	<i>The third line of a physical address.</i>
cityName	<i>The name of a city.</i>
GlobalCountryCode	<i>Code identifying the two character country code specified in ISO 3166-1993.</i>
GlobalLocationIdentifier	<i>Location uniquely identified by the DUNS +4 number.</i>
NationalPostalCode	<i>Code identifying geographic location as specified by a national postal code.</i>
PartnerLocationIdentification	<i>The collection of business properties that allow for the proprietary identification of a business location.</i>
postOfficeBoxIdentifier	<i>The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.</i>
regionName	<i>The name of a state or province within a country.</i>

Used in

30 PhysicalLocation
489 PhysicalLocation

PhysicalLocation

Definition

The collection of business properties that identify and describe the actual physical location of an entity as

Children

GlobalLocationIdentifier	<i>Location uniquely identified by the DUNS +4 number.</i>
PartnerLocationIdentification	<i>The collection of business properties that allow for the proprietary identification of a business location.</i>
PhysicalAddress	<i>The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product.</i>

Used in

26 ContactInformation
195 PartnerDescription
475 PartnerDescription
575 PartnerDescription

ProductIdentification

Definition

The collection of business properties that describe proprietary and global identifier information regarding

Children

GlobalProductIdentifier	<i>Global unique product identifier. RosettaNet has adopted the Global Trade Identification Number (GTIN).</i>
PartnerProductIdentification	<i>The collection of business properties that describe proprietary part information.</i>

Used in

170 ProductLineItem

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

ProductLineItem

Definition

The collection of business properties that describe a business document entry for a product.

Children

buyerLineItem	<i>Line number assigned to an item by the product buyer.</i>
comments	<i>Free form textual description of a general nature.</i>
ContractInformation	<i>The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.</i>
countryOfOrigin	<i>Country where product originates.</i>
CustomerInformation	<i>The collection of business properties that describe an end user.</i>
DocumentReference	<i>The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.</i>
expediteReferenceIdentifier	<i>The unique identification number for the expediting of a product.</i>
GlobalActionCode	<i>Code identifying the business action that must be performed on or with the data.</i>
GlobalProductUnitOfMeasureCode	<i>Code identifying a product unit of measure.</i>
GlobalPurchaseOrderFillPriorityCode	<i>Code identifying fill priority for manufacturing in a constrained condition. Value to be determined by Trading Partner Agreement</i>
installAt	<i>The partner and/or location to which the product must be set up for use or service.</i>
isDropShip	<i>Indicates whether the order is a drop shipment.</i>
LineNumber	<i>Number of the line in the document.</i>
OrderQuantity	<i>The collection of business properties that describe various types of product quantity used in an ordering process.</i>
OrderShippingInformation	<i>The collection of business properties that describe information relating to shipping a product.</i>
originalScheduledEvent	<i>The initial date a transportation event is scheduled to occur.</i>
ProductIdentification	<i>The collection of business properties that describe proprietary and global identifier information regarding a product.</i>
ProductSubLineItem	<i>The collection of business properties that describe a part of a product line item.</i>
proprietaryInformation	<i>A free form textual description of information, relating to a product.</i>
ReceivedQuantityInformation	<i>The collection of business properties that describe information regarding the quantity of the product shipped.</i>
requestedEvent	<i>The date a transportation event is requested to occur.</i>
requestedShipFrom	<i>The DUNS or DUNS + 4 number of the location where the product is requested to be shipped from.</i>
requestedUnitPrice	<i>The price requested for a unit of product.</i>
RevisionNumber	<i>An incremental number used to identify changes.</i>
scheduledEvent	<i>The date a transportation event is scheduled to occur.</i>
shipTo	<i>The partner and/or location to which the product must be delivered.</i>
TaxExemptStatus	<i>The collection of business properties that describe tax exemption conditions.</i>
totalLineItemAmount	<i>The monetary total associated with a line item.</i>

Used in

14 PurchaseOrder

ProductQuantity

Type Real Min 1

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

A quantity specifying the number of product units.

Used in

264 requestedQuantity
360 requestedQuantity

ProductSubLineItem

Definition

The collection of business properties that describe a part of a product line item.

Children

buyerSubLineItem	<i>The information related to the original buyer submitted document and contained within the subline level.</i>
comments	<i>Free form textual description of a general nature.</i>
ContractInformation	<i>The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.</i>
countryOfOrigin	<i>Country where product originates.</i>
CustomerInformation	<i>The collection of business properties that describe an end user.</i>
expediteReferenceIdentifier	<i>The unique identification number for the expediting of a product.</i>
GlobalActionCode	<i>Code identifying the business action that must be performed on or with the data.</i>
GlobalProductUnitOfMeasureCode	<i>Code identifying a product unit of measure.</i>
GlobalPurchaseOrderFillPriorityCode	<i>Code identifying fill priority for manufacturing in a constrained condition. Value to be determined by Trading Partner Agreement</i>
installAt	<i>The partner and/or location to which the product must be set up for use or service.</i>
isDropShip	<i>Indicates whether the order is a drop shipment.</i>
OrderQuantity	<i>The collection of business properties that describe various types of product quantity used in an ordering process.</i>
OrderShippingInformation	<i>The collection of business properties that describe information relating to shipping a product.</i>
originalScheduledEvent	<i>The initial date a transportation event is scheduled to occur.</i>
proprietaryInformation	<i>A free form textual description of information, relating to a product.</i>
ReceivedQuantityInformation	<i>The collection of business properties that describe information regarding the quantity of the product shipped.</i>
requestedEvent	<i>The date a transportation event is requested to occur.</i>
requestedShipFrom	<i>The DUNS or DUNS + 4 number of the location where the product is requested to be shipped from.</i>
requestedUnitPrice	<i>The price requested for a unit of product.</i>
RevisionNumber	<i>An incremental number used to identify changes.</i>
scheduledEvent	<i>The date a transportation event is scheduled to occur.</i>
shipTo	<i>The partner and/or location to which the product must be delivered.</i>
subLineItem	<i>Information contained within a subline.</i>

Used in

170 ProductLineItem

ProprietaryBusinessIdentifier

Type String

Min 1

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

A unique business identifier assigned and administered by a private authority.

Used in

22 PartnerBusinessIdentification
202 PartnerBusinessIdentification
479 PartnerBusinessIdentification
579 PartnerBusinessIdentification

ProprietaryDocumentIdentifier

Type String

Min 1

Definition

Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.

Used in

82 contractIdentifier
99 DocumentReference
174 contractIdentifier
516 purchaseOrderIdentifier
615 thisDocumentIdentifier

ProprietaryDomainIdentifier

Type String

Min 1

Definition

A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business

Used in

22 PartnerBusinessIdentification
32 PartnerLocationIdentification
202 PartnerBusinessIdentification
208 PartnerLocationIdentification
479 PartnerBusinessIdentification
491 PartnerLocationIdentification
579 PartnerBusinessIdentification
591 PartnerLocationIdentification

ProprietaryIdentifierAuthority

Type String

Min 1

Definition

A unique name that identifies an organization or business entity that is responsible for managing one or

Used in

22 PartnerBusinessIdentification
32 PartnerLocationIdentification
202 PartnerBusinessIdentification
208 PartnerLocationIdentification
479 PartnerBusinessIdentification
491 PartnerLocationIdentification
579 PartnerBusinessIdentification

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Used in

591 PartnerLocationIdentification

ProprietaryLocationIdentifier

Type String

Min 1

Definition

A unique location identifier assigned and administered by a private authority.

Used in

32 PartnerLocationIdentification
 208 PartnerLocationIdentification
 491 PartnerLocationIdentification
 591 PartnerLocationIdentification

ProprietaryProductIdentifier

Type String

Min 1

Definition

An internal identifier used to identify a product.

Used in

285 PartnerProductIdentification

ProprietaryReferenceIdentifier

Type String
 Repr X(255)

Min 1
 Max 255

Definition

A unique reference identifier for goods, services or business documents.

Used in

193 customerProjectIdentifier

PurchaseOrder

Definition

The collection of business properties that describe a buyer's offer to purchase a quantity of products at an

Children

AccountDescription	<i>The collection of business properties that describe a customer or supplier account.</i>
comments	<i>Free form textual description of a general nature.</i>
ContractInformation	<i>The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.</i>
DocumentReference	<i>The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.</i>
FinancingTerms	<i>The collection of business properties that describe financing terms.</i>

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Children

generalServicesAdministrationNumber	<i>Identifying number relating to a pre-established end-user pricing agreement.</i>
GlobalGovernmentPriorityRatingCode	<i>If a contract number exists and PO type is Government, a priority rating code is required.</i>
GlobalPurchaseOrderChangeCode	<i>Code identifying the type of purchase order change requested.</i>
GlobalPurchaseOrderFillPriorityCode	<i>Code identifying fill priority for manufacturing in a constrained condition. Value to be determined by Trading Partner Agreement</i>
GlobalPurchaseOrderTypeCode	<i>Code identifying category specification for a purchase order.</i>
governmentContractIdentifier	<i>The unique number that identifies a government contract.</i>
installAt	<i>The partner and/or location to which the product must be set up for use or service.</i>
isDropShip	<i>Indicates whether the order is a drop shipment.</i>
OrderShippingInformation	<i>The collection of business properties that describe information relating to shipping a product.</i>
originalScheduledEvent	<i>The initial date a transportation event is scheduled to occur.</i>
ProductLineItem	<i>The collection of business properties that describe a business document entry for a product.</i>
proprietaryInformation	<i>A free form textual description of information, relating to a product.</i>
purchaseOrderDate	<i>The date stamp of a purchase order document.</i>
purchaseOrderIdentifier	<i>A code identifying a purchase order.</i>
ReceivedQuantityInformation	<i>The collection of business properties that describe information regarding the quantity of the product shipped.</i>
requestedEvent	<i>The date a transportation event is requested to occur.</i>
requestedShipFrom	<i>The DUNS or DUNS + 4 number of the location where the product is requested to be shipped from.</i>
RevisionNumber	<i>An incremental number used to identify changes.</i>
scheduledEvent	<i>The date a transportation event is scheduled to occur.</i>
SecondaryBuyer	<i>The collection of business properties that describe an alternate buyer.</i>
shipTo	<i>The partner and/or location to which the product must be delivered.</i>
TaxExemptStatus	<i>The collection of business properties that describe tax exemption conditions.</i>
totalAmount	<i>Total price for an entire business document.</i>

Used in

Pip3A8PurchaseOrderChangeRequest

purchaseOrderIdentifier

Definition

A code identifying a purchase order.

Children

ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
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Used in

14 PurchaseOrder

regionName

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

The name of a state or province within a country.

Children

FreeFormText *Unformatted text.*

Used in

36 PhysicalAddress

495 PhysicalAddress

requestedEvent

Definition

The date a transportation event is requested to occur.

Children

TransportationEvent *The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.*

Used in

170 ProductLineItem

289 ProductSubLineItem

requestedQuantity

Definition

The quantity of product requested.

Children

ProductQuantity *A quantity specifying the number of product units.*

Used in

263 OrderQuantity

359 OrderQuantity

requestedUnitPrice

Definition

The price requested for a unit of product.

Children

FinancialAmount *The collection of business properties that describe the monetary amount defined by a specified currency.*

Used in

170 ProductLineItem

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

revisionIdentifier

Definition

Free form text that identifies a revision to a proprietary serial number.

Children

FreeFormText *Unformatted text.*

Used in

285 PartnerProductIdentification

RevisionNumber

Type String

Min 1

Definition

An incremental number used to identify changes.

Used in

14 PurchaseOrder
99 DocumentReference
170 ProductLineItem
289 ProductSubLineItem

scheduledEvent

Definition

The date a transportation event is scheduled to occur.

Children

TransportationEvent *The collection of business properties that describe the occurrence of the public conveyance of goods as a commercial enterprise.*

Used in

14 PurchaseOrder
170 ProductLineItem
289 ProductSubLineItem

shipTo

Definition

The partner and/or location to which the product must be delivered.

Children

PartnerDescription *The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.*

Used in

14 PurchaseOrder

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Used in

170 ProductLineItem

subLineItem

Definition

Information contained within a subline.

Children

LineNumber *Number of the line in the document.*

Used in

289 ProductSubLineItem

telephoneNumber

Definition

The numerical schema designed to achieve contact via telephone.

Children

CommunicationsNumber *The electro-technical communication number, e.g., telephone number, facsimile number, pager number.*

Used in

2 ContactInformation
617 ContactInformation

thisDocumentGenerationDateTime

Definition

The date-time stamp indicating when this business document was generated.

Children

DateTimeStamp *Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is immediately followed by a "Z" to indicate Coordinated Universal Time. Informal format: YYYYMMDDThmmss*

Used in

Pip3A8PurchaseOrderChangeRequest

thisDocumentIdentifier

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Definition

The information that identifies the business document being sent. This identifier is used to represent the

Children

ProprietaryDocumentIdentifier *Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.*

Used in

Pip3A8PurchaseOrderChangeRequest

TimeStamp

Type	Time	Min	4
Repr	9(6)V9(3)X	Max	11

Definition

An instance in time. Based on the ISO 8601 representation hhhmmss.sss where "hh", "mm", "ss.sss" repre

Used in

279 beginTime
 281 endTime
 375 beginTime
 377 endTime
 391 beginTime
 393 endTime
 408 beginTime
 410 endTime
 454 beginTime
 456 endTime
 471 beginTime
 473 endTime
 540 beginTime
 542 endTime

toRole

Definition

The role receiving the document in a business document exchange.

Children

PartnerRoleDescription *The collection of business properties that describe a business partners' role in a partner interface process.*

Used in

Pip3A8PurchaseOrderChangeRequest

totalAmount

Definition

Total price for an entire business document.

Pip3A8PurchaseOrderChangeRequest

Version: 3A8 PurchaseOrderChangeRequest V01_03_00; 1; INBOUND

Children

FinancialAmount *The collection of business properties that describe the monetary amount defined by a specified currency.*

Used in

14 PurchaseOrder

TransportationEvent

Definition

The collection of business properties that describe the occurrence of the public conveyance of goods as a

Children

beginTime *The start time of a time period.*
DateStamp *Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ*
endTime *The end time of a time period.*
GlobalTransportEventCode *Code identifying an event during the transportation of a shipment.*

Used in

278 originalScheduledEvent
374 originalScheduledEvent
390 requestedEvent
407 scheduledEvent
453 requestedEvent
470 scheduledEvent
539 scheduledEvent

xsd:string

Used in

3 FreeFormText
16 FreeFormText
27 FreeFormText
37 FreeFormText
38 FreeFormText
39 FreeFormText
40 FreeFormText
44 FreeFormText
80 FreeFormText
172 FreeFormText
197 FreeFormText
288 FreeFormText
477 FreeFormText
496 FreeFormText
497 FreeFormText
498 FreeFormText
499 FreeFormText
503 FreeFormText
577 FreeFormText
618 FreeFormText

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