



The Global Network for B2B Integration in High Tech Industries

EDIFICE PIP Implementation Guideline

PIP 5D1 Ship from Stock and Debit Authorization

PIP 5D7 Ship from Stock and Debit Authorization Request

EPIG 5D1/5D7 Ship from Stock and Debit Authorization Request V01_00_00

Copyright (c) EDIFICE 2013

All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without prior permission of EDIFICE.

Notwithstanding the fact that the utmost care has been observed in the collecting, drawing up and formulating of data, EDIFICE can under no circumstances be held liable for errors, omissions or misinterpretations as a result of the information compiled in the guidelines.

EDIFICE

The Global Network for B2B Integration in High Tech Industries

EDIFICE secretariat

Dora Cresens

Tiensestraat 12

B-3320 Hoegaarden

Belgium

Tel: +32 16 437 415

Email: Dora.Cresens@edifice.org

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest,2013-



Id	Usage	Element
Pip5D1ShipFromStockAndDebitAuthorizationRequest		
1	1..1	fromRole
1	1..1	PartnerRoleDescription
2	1..1	ContactInformation
3	1..1	contactName
3	1..1	FreeFormText
4	1..1	EmailAddress
6	1..1	telephoneNumber
6	1..1	CommunicationsNumber
7	1..1	GlobalPartnerRoleClassificationCode
8	1..1	PartnerDescription
9	1..1	BusinessDescription
10	1..1	GlobalBusinessIdentifier
11	1..1	GlobalSupplyChainCode
12	1..1	GlobalPartnerClassificationCode
13	1..1	GlobalDocumentFunctionCode
14	1..1	ShipFromStockAndDebitResource
15	1..unbounded	ShipFromStockAndDebitAuthorizationInformation
16	0..1	originalShipFromStockAndDebitAuthorizationIdentifier
16	1..1	ProprietaryReferenceIdentifier
17	1..1	requestedAuthorizationPeriod
17	1..1	DatePeriod
19	1..1	endDate
19	1..1	DateStamp
20	0..unbounded	ShipFromStockAndDebitBranchInformation
21	1..1	distributedBy
21	1..1	PartnerDescription
22	1..1	BusinessDescription
23	0..1	businessName
23	1..1	FreeFormText
24	0..1	GlobalBusinessIdentifier
25	0..unbounded	PartnerBusinessIdentification
26	1..1	ProprietaryBusinessIdentifier
27	1..1	ProprietaryDomainIdentifier
34	1..1	GlobalPartnerClassificationCode
50	1..1	ShipFromStockAndDebitCustomerInformation
51	0..1	shipTo
51	1..1	PartnerDescription
52	1..1	BusinessDescription
53	0..1	businessName
53	1..1	FreeFormText
54	0..1	GlobalBusinessIdentifier
55	0..unbounded	PartnerBusinessIdentification
56	1..1	ProprietaryBusinessIdentifier
57	1..1	ProprietaryDomainIdentifier
64	1..1	GlobalPartnerClassificationCode
80	0..1	soldTo
80	1..1	PartnerDescription
81	1..1	BusinessDescription
93	1..1	GlobalPartnerClassificationCode
109	0..unbounded	usedBy
109	1..1	PartnerDescription
110	1..1	BusinessDescription
122	1..1	GlobalPartnerClassificationCode
138	1..unbounded	ShipFromStockAndDebitProductInformation
140	0..1	DistributorPricingInformation
141	1..unbounded	ProductPricing
142	1..1	FinancialAmount
143	1..1	GlobalCurrencyCode
144	1..1	MonetaryAmount
145	1..1	GlobalPriceTypeCode
146	0..unbounded	DocumentReference
148	1..1	GlobalDocumentReferenceTypeCode
149	0..1	GlobalPartnerRoleClassificationCode
150	0..1	LineNumber

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest,2013-



Id	Usage	Element
151	1..1	ProprietaryDocumentIdentifier
152	0..1	RevisionNumber
153	1..1	GlobalProductUnitOfMeasureCode
154	1..1	ProductIdentification
156	0..unbounded	PartnerProductIdentification
157	1..1	GlobalPartnerClassificationCode
158	1..1	ProprietaryProductIdentifier
160	1..1	requestedQuantity
160	1..1	ProductQuantity
161	1..1	thisDocumentGenerationDateTime
161	1..1	DateTimeStamp
162	1..1	thisDocumentIdentifier
162	1..1	ProprietaryDocumentIdentifier
163	1..1	toRole
163	1..1	PartnerRoleDescription
169	1..1	GlobalPartnerRoleClassificationCode
170	1..1	PartnerDescription
171	1..1	BusinessDescription
172	1..1	GlobalBusinessIdentifier
173	1..1	GlobalSupplyChainCode
174	1..1	GlobalPartnerClassificationCode



Element / Attribute	Usage	Description
Pip5D1ShipFromStockAndDebitAuthorizationReques		
1 fromRole	1..1	Definition: The role initiating a business document exchange.
1 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process.
2 ContactInformation	1..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Constraint: At least one occurrence of EmailAddress or telephoneNumeber is required, if ContactInformation is used. Note: Not used elements: 5 facsimileNumber
3 contactName	1..1	Definition: Name of the contact person(s) within the organization.
3 FreeFormText	1..1	Definition: Unformatted text.
4 EmailAddress	1..1	Definition: Electronic 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.
7 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Note: Preferred Value: Product Distributor Customer Buyer
8 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain.



Element / Attribute	Usage	Description
9 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: Global Business Identifier or at least one entry in Partner Business Identification.
10 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
11 GlobalSupplyChainCode	1..1	Definition: Code identifying the supply chain for the partner's function. Note: Preferred Value: Electronic Components
12 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Note: Preferred Value: Distributor
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 Manufac Product manufacturer of original equipment in the supply chain. Warehouser Product warehouser in supply chain.
13 GlobalDocumentFunctionCode	1..1	Definition: Code identifying the function of a document as either a request or a response.
Restricted Entity Instance		
		Request The business document is a request for a business action to be performed by a partner.
14 ShipFromStockAndDebitResource	1..1	Definition: The collection of business properties that describe information relating to Ship From Stock and Debit activities.



Element / Attribute	Usage	Description
15 ShipFromStockAndDebitAuthorizationInformati	1..unbounded	Definition: The collection of business properties that describe information pertaining to authorizations for Ship From Stock and Debit activities.
16 originalShipFromStockAndDebitAuthorizationId	0..1	Definition: The unique identification number assigned to an approved Ship From Stock and Debit Authorization request from a previous transaction. Note: Only required when a change to the Authorization is requested. The reference of an already established Authorization
16 ProprietaryReferenceIdentifier	1..1	Definition: A unique reference identifier for goods, services or business documents.
17 requestedAuthorizationPeriod	1..1	Definition: The requested period of time a product or service is authorized for this activity. Note: Not used elements: 18 beginDate
17 DatePeriod	1..1	Definition: The collection of business properties that specify the number of days by a start and end date stamp.
19 endDate	1..1	Definition: The end date of a date period. Note: Most suppliers will only use this in case of change requests asking to extend the Authorization.
19 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
20 ShipFromStockAndDebitBranchInformation	0..unbounded	Definition: The collection of business properties that describe information pertaining to branch location for Ship From Stock and Debit activities. Note: This sequence is required by the Suppliers
21 distributedBy	1..1	Definition: The party who supplies products to retailers.



Element / Attribute	Usage	Description
21 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain. Note: Not used elements: 29 ContactInformation 35 PhysicalLocation
22 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: Global Business Identifier or at least one entry in Partner Business Identification.
23 businessName	0..1	Definition: The name of a business entity.
23 FreeFormText	1..1	Definition: Unformatted text.
24 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
25 PartnerBusinessIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business entity. Note: At least one iteration required to identify the Trading Partner or Trading Partner Branch on proprietary codes
26 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority.
27 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
34 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Note: Preferred Value: Distributor
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.



Element / Attribute	Usage	Description
		Restricted Entity Instance
	End User	Product end user in supply chain.
	Manufacturer	Product manufacturer in supply chain.
	Original Equipment Manufac	Product manufacturer of original equipment in the supply chain.
	Warehouse	Product warehouse in supply chain.
50 ShipFromStockAndDebitCustomerInformation	1..1	<p>Definition: The collection of business properties that describe information pertaining to customers for Ship From Stock and Debit activities.</p> <p>Constraint: At least one occurrence of shipTo.PartnerDescription, soldTo.PartnerDescription or usedBy.PartnerDescription is required.</p>
51 shipTo	0..1	<p>Definition: The partner and/or location to which the product must be delivered.</p>
51 PartnerDescription	1..1	<p>Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain.</p>
52 BusinessDescription	1..1	<p>Definition: The collection of business properties that describe a business identity and location.</p> <p>Constraint: At least one business identifier must be provided: Global Business Identifier or at least one entry in Partner Business Identification.</p>
53 businessName	0..1	<p>Definition: The name of a business entity.</p>
53 FreeFormText	1..1	<p>Definition: Unformatted text.</p>
54 GlobalBusinessIdentifier	0..1	<p>Definition: A unique business identifier. The DUNS number is specified by RosettaNet.</p>
55 PartnerBusinessIdentification	0..unbounded	<p>Definition: The collection of business properties that allow for the proprietary identification of a business entity.</p> <p>Note: Used to give the customer reference in the Distributor's system</p>



Element / Attribute	Usage	Description
56 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority.
57 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
64 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.
End User		Product end user in supply chain.
80 soldTo	0..1	Definition: The party to whom a product has been sold.
80 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain.
81 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: Global Business Identifier or at least one entry in Partner Business Identification.
93 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
109 usedBy	0..unbounded	Definition: The party who is the end user of the product.
109 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain.
110 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: Global Business Identifier or at least one entry in Partner Business Identification.
122 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.



Element / Attribute	Usage	Description
138 ShipFromStockAndDebitProductInformation	1..unbounded	<p>Definition: The collection of business properties that describe product information pertaining to Ship From Stock and Debit activities.</p> <p>Note: Not used elements: 139 designRegistrationIdentifier</p>
140 DistributorPricingInformation	0..1	<p>Definition: The collection of business properties that describe the distributors' price of the products referenced.</p> <p>Constraint: Financial Amount is mandatory for Authorized Cost and Book Cost. Financial amount is mandatory for Resale price if resale price is a criteria for the debit.</p>
141 ProductPricing	1..unbounded	<p>Definition: The collection of business properties that describe the type of pricing and financial amount for a product.</p>
142 FinancialAmount	1..1	<p>Definition: The collection of business properties that describe the monetary amount defined by a specified currency.</p> <p>Note: All versions later than 5D1 V01.00 have additional elements 144 GlobalMonetaryAmountTypeCode and 145 InvoiceChargeTypeCode. These are not used.</p>
143 GlobalCurrencyCode	1..1	<p>Definition: Code identifying the three character currency code specified in ISO 4217-1995.</p>
144 MonetaryAmount	1..1	<p>Definition: Magnitude of currency amount.</p>
145 GlobalPriceTypeCode	1..1	<p>Definition: Code identifying the pricing qualifier for a product.</p> <p>Note: Preferred Value: Resale 'RSP' Authorized Cost 'ACS' Explicit values only to be used with 5D1 V01.00 All later versions must use ACS or RSP</p>



Element / Attribute	Usage	Description
146 DocumentReference	0..unbounded	Definition: The collection of business properties that allows the description of multiple proprietary documents. Note: Two instances are required to provide the Distributor's and the Supplier's references Not used elements: 147 DateTimeStamp
148 GlobalDocumentReferenceTypeCode	1..1	Definition: Code identifying the type of business document used for referencing within another business document.
Restricted Entity Instance		
Contract		
Quote		
149 GlobalPartnerRoleClassificationCode	0..1	Definition: Code identifying a party's role in the supply chain.
Restricted Entity Instance		
Product Distributor		
The party authorized by a Product Supplier to purchase goods and services from the Product Supplier and resell to customers.		
Product Supplier		
This partner role supplies product to customers in the supply chain.		
150 LineNumber	0..1	Definition: Number of the line in the document.
151 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
152 RevisionNumber	0..1	Definition: An incremental number used to identify changes.
153 GlobalProductUnitOfMeasureCode	1..1	Definition: Code identifying a product unit of measure.
Restricted Entity Instance		
Each		



Element / Attribute	Usage	Description
154 ProductIdentification	1..1	<p>Definition: The collection of business properties that describe proprietary and global identifier information regarding a product.</p> <p>Constraint: One of 'GlobalProductIdentifier' or 'PartnerProductIdentification' is mandatory.</p> <p>Note: Not used elements: 155 GlobalProductIdentifier</p>
156 PartnerProductIdentification	0..unbounded	<p>Definition: The collection of business properties that describe proprietary part information.</p> <p>Note: Not used elements: 159 revisionIdentifier</p>
157 GlobalPartnerClassificationCode	1..1	<p>Definition: Code identifying a partner's function in the supply chain.</p>
Restricted Entity Instance		
158 ProprietaryProductIdentifier	1..1	<p>Definition: An internal identifier used to identify a product.</p>
160 requestedQuantity	1..1	<p>Definition: The quantity of product requested.</p> <p>Note: On the initial request this should match the quoted quantity. This is also used to later request a quantity increase.</p>
160 ProductQuantity	1..1	<p>Definition: A quantity specifying the number of product units.</p>
161 thisDocumentGenerationDateTime	1..1	<p>Definition: The date-time stamp indicating when this document was generated.</p>
161 DateTimeStamp	1..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>



Element / Attribute	Usage	Description
162 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.
162 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
163 toRole	1..1	Definition: The role receiving the document in a business document exchange.
163 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process. Note: Not used elements: 164 ContactInformation
169 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Note: Preferred Value: Seller
170 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain.
171 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: Global Business Identifier or at least one entry in Partner Business Identification.
172 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
173 GlobalSupplyChainCode	1..1	Definition: Code identifying the supply chain for the partner's function. Note: Preferred Value: Electronic Components
174 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
Restricted Entity Instance		
Manufacturer		Product manufacturer in supply chain.

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Pip5D1ShipFromStockAndDebitAuthorization

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>
ShipFromStockAndDebitResource	<i>The collection of business properties that describe information relating to Ship From Stock and Debit activities.</i>
thisDocumentGenerationDateTime	<i>The date-time stamp indicating when this 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>

BusinessDescription

Definition

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

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>
PartnerBusinessIdentification	<i>The collection of business properties that allow for the proprietary identification of a business entity.</i>

Used in

- 8 PartnerDescription
- 21 PartnerDescription
- 51 PartnerDescription
- 80 PartnerDescription
- 109 PartnerDescription
- 170 PartnerDescription

businessName

Definition

The name of a business entity.

Children

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

Used in

- 22 BusinessDescription
- 52 BusinessDescription



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

ContactInformation

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>
telephoneNumber	<i>The numerical schema designed to achieve contact via telephone.</i>

Used in

1 PartnerRoleDescription

contactName

Definition

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

Children

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

Used in

2 ContactInformation

DatePeriod

Definition

The collection of business properties that specify the number of days by a start and end date stamp.

Children

endDate	<i>The end date of a date period.</i>
---------	---------------------------------------

Used in

17 requestedAuthorizationPeriod

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



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

Used in

19 endDate

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, "MM

Used in

161 thisDocumentGenerationDateTime

distributedBy

Definition

The party who supplies products to retailers.

Children

PartnerDescription	<i>The collection of business properties that describe a business partners' identity and their function in a supply chain.</i>
--------------------	--

Used in

20 ShipFromStockAndDebitBranchInformation

DistributorPricingInformation

Definition

The collection of business properties that describe the distributors' price of the products referenced.

Children

ProductPricing	<i>The collection of business properties that describe the type of pricing and financial amount for a product.</i>
----------------	--

Used in

138 ShipFromStockAndDebitProductInformation

DocumentReference

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Definition

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

Children

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

138 ShipFromStockAndDebitProductInformation

EmailAddress

Type String **Min** 1

Definition

Electronic mail address.

Used in

2 ContactInformation

endDate

Definition

The end date of a date period.

Children

DateStamp	<i>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</i>
-----------	--

Used in

17 DatePeriod

FinancialAmount

Definition

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

Children

GlobalCurrencyCode	<i>Code identifying the three character currency code specified in ISO 4217-1995.</i>
MonetaryAmount	<i>Magnitude of currency amount.</i>

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Used in

141 ProductPricing

FreeFormText

Type String

Min 1

Definition

Unformatted text.

Used in

3 contactName
23 businessName
53 businessName

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

Pip5D1ShipFromStockAndDebitAuthorizationRequest

GlobalBusinessIdentifier

Type Integer
Repr 9(9)

Min 9
Max 9

Definition

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

Used in

9 BusinessDescription
22 BusinessDescription
52 BusinessDescription
171 BusinessDescription

GlobalCurrencyCode

Type String
Repr X(3)

Min 3
Max 3

Definition

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



Entity Instances

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



Entity Instances

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



Entity Instances

MWK	MALAWI
MXN	MEXICO
MYR	MALAYSIA
MZM	MOZAMBIQUE
NGN	NIGERIA
NIO	NICARAGUA
NLG	NETHERLANDS
NOK	NORWAY
NPR	NEPAL
NZD	TOKELAU
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	TAJIKISTAN
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	MARSHALL ISLANDS
UYU	URUGUAY
UZS	UZBEKISTAN
VEB	VENEZUELA

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Entity Instances

VND	VIETNAM
VUV	VANUATU
WST	SAMOA
XAF	GABON
XCD	ANGUILLA
XDR	INTERNATIONAL MONETARY FUND
XOF	SENEGAL
XPF	WALLIS AND FUTUNA ISLANDS
XPR	FRENCH POLYNESIA
YER	YEMEN
YUM	YUGOSLAVIA
ZAR	SOUTH AFRICA
ZMK	ZAMBIA
ZRN	ZAIRE
ZWD	ZIMBABWE

Used in

142 FinancialAmount

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>
---------	---

Used in

Pip5D1ShipFromStockAndDebitAuthorizationRequest

GlobalDocumentReferenceTypeCode

Type String

Min 1

Definition

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

Entity Instances

Contract
Quote

Used in

146 DocumentReference

GlobalPartnerClassificationCode

Type String

Min 1

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Definition

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

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>
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>
Freight Forwarder	<i>Product freight forwarder for transporting goods in supply chain.</i>
Manufacturer	<i>Product manufacturer in supply chain.</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>
Shopper	<i>Product shopper in supply chain.</i>
Warehouser	<i>Product warehouser in supply chain.</i>

Used in

- 8 PartnerDescription
- 21 PartnerDescription
- 51 PartnerDescription
- 80 PartnerDescription
- 109 PartnerDescription
- 156 PartnerProductIdentification
- 170 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>
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</i>



Entity Instances

	<i>producers and buyers.</i>
Catalog Producer	<i>The partner role that produces catalog information for a partner type in the supply chain.</i>
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>
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>
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 that creates a sales or order forecast and is ultimately responsible for it.</i>
Forecast Recipient	<i>The party that receives a sales 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>
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>
PIP Failure Notifier	<i>An organizational process that automatically notifies the appropriate Failure Report Administrator of a PIP process failure.</i>

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Entity Instances

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>
Receiver	<i>The intended recipient of products or business information. The Receiver may verify receipt if prescribed.</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>
Seller	<i>An organization that sells products to partners in the supply chain.</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>
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</i>

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Entity Instances

	<i>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 completing tasks in an implementation plan.</i>
Status Requester	<i>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>

Used in

- 1 PartnerRoleDescription
- 146 DocumentReference
- 163 PartnerRoleDescription

GlobalPriceTypeCode	Type String	Min 1
----------------------------	--------------------	--------------

Definition

Code identifying the pricing qualifier for a product.

Entity Instances

Authorized Cost	<i>The negotiated cost agreed upon between the supplier and distributor at the time the "debit" is authorized.</i>
Average selling price (ASP)	<i>Manufacturer's published price</i>
Catalog price	<i>Book (the supplier's published cost at the time of transaction) or Published Price.</i>
Cost	<i>Price for which the distributor purchased the parts.</i>
Minimum unit sale	<i>Manufacturer's requirement of total dollar value for design opportunity</i>
Requested cost	<i>Reseller's requested cost to the manufacturer.</i>
Resale	<i>Price the distributor is authorized to use for sale to their customer.</i>
Suggested resale price	<i>Manufacturer's recommendation for unit pricing</i>
Total Other Charges	<i>The sum total of all distributor added charges to the customer for value added services, including but not limited to programming, tape and reel, labeling, date coding, kitting and in-house assembly.</i>

Used in

- 141 ProductPricing

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



GlobalProductUnitOfMeasureCode

Type String **Min** 1

Definition

Code identifying a product unit of measure.

Entity Instances

Each

Used in

138 ShipFromStockAndDebitProductInformation

GlobalSupplyChainCode

Type String **Min** 1

Definition

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

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>

Used in

9 BusinessDescription
171 BusinessDescription

LineNumber

Type String **Min** 1
Repr X(6) **Max** 6

Definition

Number of the line in the document.

Used in

146 DocumentReference

MonetaryAmount

Type Real **Min** 1
Repr 9(13)V9(5) **Max** 19

Definition

Magnitude of currency amount.

Used in

142 FinancialAmount



originalShipFromStockAndDebitAuthorization

Definition

The unique identification number assigned to an approved Ship From Stock and Debit Authorization request.

Children

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

Used in

15 ShipFromStockAndDebitAuthorizationInformation

PartnerBusinessIdentification

Definition

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

Children

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

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

Used in

22 BusinessDescription
52 BusinessDescription

PartnerDescription

Definition

The collection of business properties that describe a business partners' identity and their function in a supply chain.

Children

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

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

Used in

1 PartnerRoleDescription
21 distributedBy
51 shipTo
80 soldTo
109 usedBy
163 PartnerRoleDescription



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>

Used in

154 ProductIdentification

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 and their function in a supply chain.</i>

Used in

1 fromRole
163 toRole

ProductIdentification

Definition

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

Children

PartnerProductIdentification	<i>The collection of business properties that describe proprietary part information.</i>
------------------------------	--

Used in

138 ShipFromStockAndDebitProductInformation

ProductPricing

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Definition

The collection of business properties that describe the type of pricing and financial amount for a product.

Children

FinancialAmount	<i>The collection of business properties that describe the monetary amount defined by a specified currency.</i>
GlobalPriceTypeCode	<i>Code identifying the pricing qualifier for a product.</i>

Used in

140 DistributorPricingInformation

ProductQuantity

Type Real **Min** 1

Definition

A quantity specifying the number of product units.

Used in

160 requestedQuantity

ProprietaryBusinessIdentifier

Type String **Min** 1

Definition

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

Used in

25 PartnerBusinessIdentification
55 PartnerBusinessIdentification

ProprietaryDocumentIdentifier

Type String **Min** 1

Definition

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

Used in

146 DocumentReference
162 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

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Used in

25 PartnerBusinessIdentification

55 PartnerBusinessIdentification

ProprietaryProductIdentifier

Type String

Min 1

Definition

An internal identifier used to identify a product.

Used in

156 PartnerProductIdentification

ProprietaryReferenceIdentifier

Type String
Repr

Min 1
Max 255

Definition

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

Used in

16 originalShipFromStockAndDebitAuthorizationIdentifier

requestedAuthorizationPeriod

Definition

The requested period of time a product or service is authorized for this activity.

Children

DatePeriod

The collection of business properties that specify the number of days by a start and end date stamp.

Used in

15 ShipFromStockAndDebitAuthorizationInformation

requestedQuantity

Definition

The quantity of product requested.

Children

ProductQuantity

A quantity specifying the number of product units.

Used in

138 ShipFromStockAndDebitProductInformation

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



RevisionNumber

Type String

Min 1

Definition

An incremental number used to identify changes.

Used in

146 DocumentReference

ShipFromStockAndDebitAuthorizationInforma

Definition

The collection of business properties that describe information pertaining to authorizations for Ship From

Children

- originalShipFromStockAndDebitAut
horizationIdentifier *The unique identification number assigned to an approved Ship From Stock and Debit Authorization request from a previous transaction.*
- requestedAuthorizationPeriod *The requested period of time a product or service is authorized for this activity.*
- ShipFromStockAndDebitBranchInfor
mation *The collection of business properties that describe information pertaining to branch location for Ship From Stock and Debit activities.*
- ShipFromStockAndDebitProductInfo
rmation *The collection of business properties that describe product information pertaining to Ship From Stock and Debit activities.*

Used in

14 ShipFromStockAndDebitResource

ShipFromStockAndDebitBranchInformation

Definition

The collection of business properties that describe information pertaining to branch location for Ship From

Children

- distributedBy *The party who supplies products to retailers.*
- ShipFromStockAndDebitCustomerIn
formation *The collection of business properties that describe information pertaining to customers for Ship From Stock and Debit activities.*

Used in

15 ShipFromStockAndDebitAuthorizationInformation

ShipFromStockAndDebitCustomerInformation

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



Definition

The collection of business properties that describe information pertaining to customers for Ship From Stock

Children

shipTo	<i>The partner and/or location to which the product must be delivered.</i>
soldTo	<i>The party to whom a product has been sold.</i>
usedBy	<i>The party who is the end user of the product.</i>

Used in

20 ShipFromStockAndDebitBranchInformation

ShipFromStockAndDebitProductInformation

Definition

The collection of business properties that describe product information pertaining to Ship From Stock and

Children

DistributorPricingInformation	<i>The collection of business properties that describe the distributors' price of the products referenced.</i>
DocumentReference	<i>The collection of business properties that allows the description of multiple proprietary documents.</i>
GlobalProductUnitOfMeasureCode	<i>Code identifying a product unit of measure.</i>
ProductIdentification	<i>The collection of business properties that describe proprietary and global identifier information regarding a product.</i>
requestedQuantity	<i>The quantity of product requested.</i>

Used in

15 ShipFromStockAndDebitAuthorizationInformation

ShipFromStockAndDebitResource

Definition

The collection of business properties that describe information relating to Ship From Stock and Debit activities

Children

ShipFromStockAndDebitAuthorizationInformation	<i>The collection of business properties that describe information pertaining to authorizations for Ship From Stock and Debit activities.</i>
---	---

Used in

Pip5D1ShipFromStockAndDebitAuthorizationRequest

shipTo

Pip5D1ShipFromStockAndDebitAuthorizationRequest

Version: EPIG5D1_V01_00_00 ShipFromStockAndDebitAuthorizationRequest



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 and their function in a supply chain.*

Used in

50 ShipFromStockAndDebitCustomerInformation

soldTo

Definition

The party to whom a product has been sold.

Children

PartnerDescription *The collection of business properties that describe a business partners' identity and their function in a supply chain.*

Used in

50 ShipFromStockAndDebitCustomerInformation

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

thisDocumentGenerationDateTime

Definition

The date-time stamp indicating when this 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*



Children

Coordinated Universal Time. Informal format: YYYYMMDDThhmmss

Used in

Pip5D1ShipFromStockAndDebitAuthorizationRequest

thisDocumentIdentifier

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

Pip5D1ShipFromStockAndDebitAuthorizationRequest

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

Pip5D1ShipFromStockAndDebitAuthorizationRequest

usedBy

Definition

The party who is the end user of the product.

Children

PartnerDescription *The collection of business properties that describe a business partners' identity and their function in a supply chain.*

Used in

50 ShipFromStockAndDebitCustomerInformation



xsd:string

Used in

- 3 FreeFormText
- 23 FreeFormText
- 53 FreeFormText