3A7 PurchaseOrderUpdateNotification
V02_02_00; 1; OUTBOUND

Element / Attribute	Usage/Length	Description	
Pip3A7PurchaseOrderUpdateNotification			
1 fromRole	**1..1**	Definition:	The role initiating a business document exchange.
		Usage:	Required
		Description:	TI Information
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 facsimilieNumber
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
4 EmailAddress	**1..1**	Definition:	Electronic mail address.
		Usage:	Required
		Description:	TI email address
6 telephoneNumber	**1..1**	Definition:	The numerical schema designed to achieve contact via telephone.
		Usage:	Required
6 CommunicationsNumber	**1..1**	Definition:	The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
		Usage:	Required
7 GlobalPartnerRoleClassificationCode	**1..1**	Definition:	Code identifying a party's role in the supply chain.
		Usage:	Required
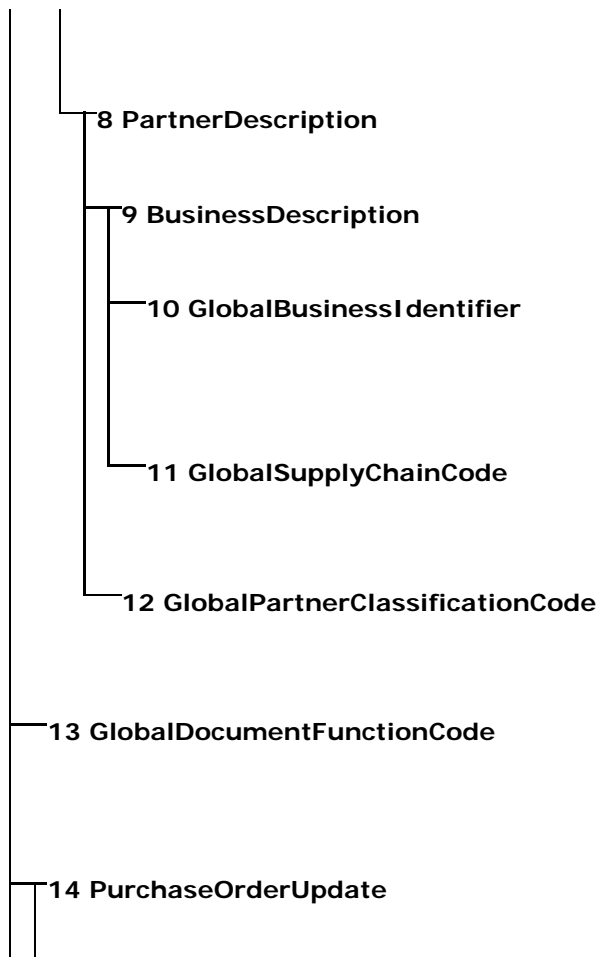
	Restricted Entity Instance		
	Supplier		This partner role supplies product to customers in the supply chain.
8 PartnerDescription	**1..1**	**Definition:**	The collection of business properties that describe a business partners' identity and their function in a supply chain.
		Usage:	Required
9 BusinessDescription	**1..1**	**Definition:**	The collection of business properties that describe a business identity and location.
		Usage:	Required
10 GlobalBusinessIdentifier	**1..1**	**Definition:**	A unique business identifier. The DUNS number is specified by RosettaNet.
		Usage:	Required
		Preferred Value:	'007321904' Global TI DUNs number
11 GlobalSupplyChainCode	**0..1**	**Definition:**	Code identifying the supply chain for the partner's function.
		Usage:	Required
	Restricted Entity Instance		
	Electronic Components		The electronic components supply chain.
12 GlobalPartnerClassificationCode	**1..1**	**Definition:**	Code identifying a partner's function in the supply chain.
		Usage:	Required
	Restricted Entity Instance		
	Manufacturer		Product manufacturer in supply chain.
13 GlobalDocumentFunctionCode	**0..1**	**Definition:**	Code identifying the function of a document as either a request or a response.
		Usage:	Optional
	Restricted Entity Instance		
	Response		The business document is a response to a requesting partner.
14 PurchaseOrderUpdate	**1..1**	**Definition:**	The collection of business properties that describe a seller's acknowledgment of (including updates to) a purchase order.
		Usage:	Required

Element / Attribute	Usage/Length	Description	
15 isResponseRequired	**1..1**	Definition:	Indicates whether a responding PIP is necessary to accept purchase order changes or to cancel the purchase order. The requirement for the response is identified in the Trading Partner Agreement.
		Usage:	Required
15 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.
		Usage:	Required
		Preferred Value:	"No"

Element / Attribute	Usage/Length	Description	
16 PurchaseOrder	**1..1**	Definition:	The collection of business properties that describe a buyer's offer to purchase a quantity of products at an agreed price and schedule.
		Usage:	Required
		Comment:	Not used elements:
			17 AccountDescription
			82 Comments
			83 ContractInformation
			108 FinancingTerms
			119 generalServicesAdministrationNumber
			120 GlobalGovernmentPriorityRatingCode
			122 GlobalPurchaseOrderFillPriorityCode
			125 governmentContractIdentifier
			126 installAt
			157 OrderShippingInformation
			169 originalScheduleEvent
			576 proprietaryInformation
			579 requestedEvent
			582 requestedShipFrom
			588 RevisionNumber
			589 scheduledEvent
			592 SecondaryBuyer
			623 shipFrom
			630 ShippedQuantityInformation
			640 shipTo
			669 TaxExemptStatus
			674 TaxSummary
			708 totalAmount

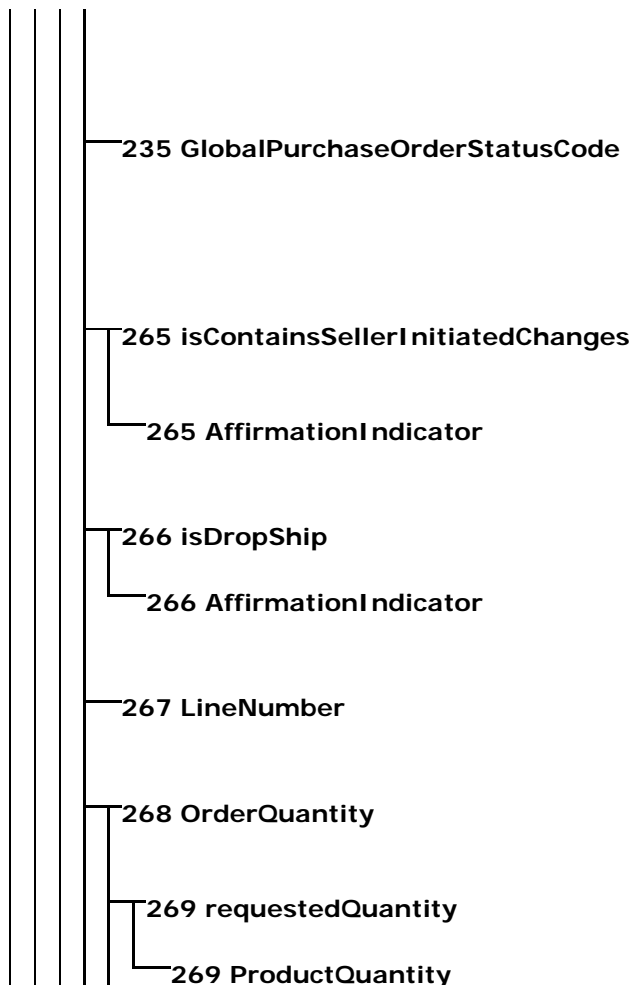| Element / Attribute	Usage/Length	Description	
101 DocumentReference	**0..unbounded**	Definition:	The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.
		Usage:	Optional
		Comment:	Not used elements: 104 GlobalPartnerRoleClassificationCode 105 LineNumber 107 RevisionNumber
102 DateTimeStamp	**0..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:	Optional
		Description:	Sales Order Date Purchase Order Date
103 GlobalDocumentReferenceTypeCode	**1..1**	Definition:	Code identifying the type of business document used for referencing within another business document.
		Usage:	Required
		Restricted Entity Instance	
		Purchase Order **Sales Order**	
106 ProprietaryDocumentIdentifier	**1..1**	Definition:	Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
		Usage:	Required
		Description:	Purchase Order number Sales Order number

Element / Attribute	Usage/Length	Description	
121 GlobalPurchaseOrderAcknowledgmentReasonCo	**0..unbounded**	Definition:	The reason for acknowledging a purchase order.
		Usage:	Optional
	Restricted Entity Instance		
	Accept with changes **Pending**		
123 GlobalPurchaseOrderStatusCode	**1..1**	Definition:	Code identifying the status of a purchase order.
		Usage:	Required
	Restricted Entity Instance		
	Accept **Pending** **Reject**		
124 GlobalPurchaseOrderTypeCode	**1..unbounded**	Definition:	Code identifying category specification for a purchase order.
		Usage:	Required
	Restricted Entity Instance		
	Standard		
155 isContainsSellerInitiatedChanges	**1..1**	Definition:	Indicates changes have been requested by the recipient of an existing purchase order.
		Usage:	Required
155 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.
		Usage:	Required
		Preferred Value:	"No"
156 isDropShip	**1..1**	Definition:	Indicates whether the order is a drop shipment.
		Usage:	Required
156 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.
		Usage:	Required
		Preferred Value:	"No"

Element / Attribute	Usage/Length	Description	
172 ProductLineItem	**1..unbounded**	Definition:	The collection of business properties that describe a business document entry for a product.
		Usage:	Required
		Comment:	Not used elements:
			174 comments
			175 ContractInformation
			193 countryOfOrigin
			194 CustomerInformation
			230 expediteReferenceIdentifier
			234 GlobalPurchaseOrderFillPriorityCode
			236 installAt
			271 OrderShippingInformation
			283 originalScheduledEvent
			454 proprietaryInformation
			458 requestedShipFrom
			469 RevisionNumeber
			473 shipFrom
			480 shippedQuantityInformation
			490 shipTo
			519 SubstituteProductReference
			527 TaxExemptStatus
			532 TaxSummary
			566 totalLineItemAmount
173 buyerLineItem	**1..1**	Definition:	Line number assigned to an item by the product buyer.
		Usage:	Required
173 LineNumber	**1..1**	Definition:	Number of the line in the document.
		Usage:	Required
		Description:	Purchase Order Item

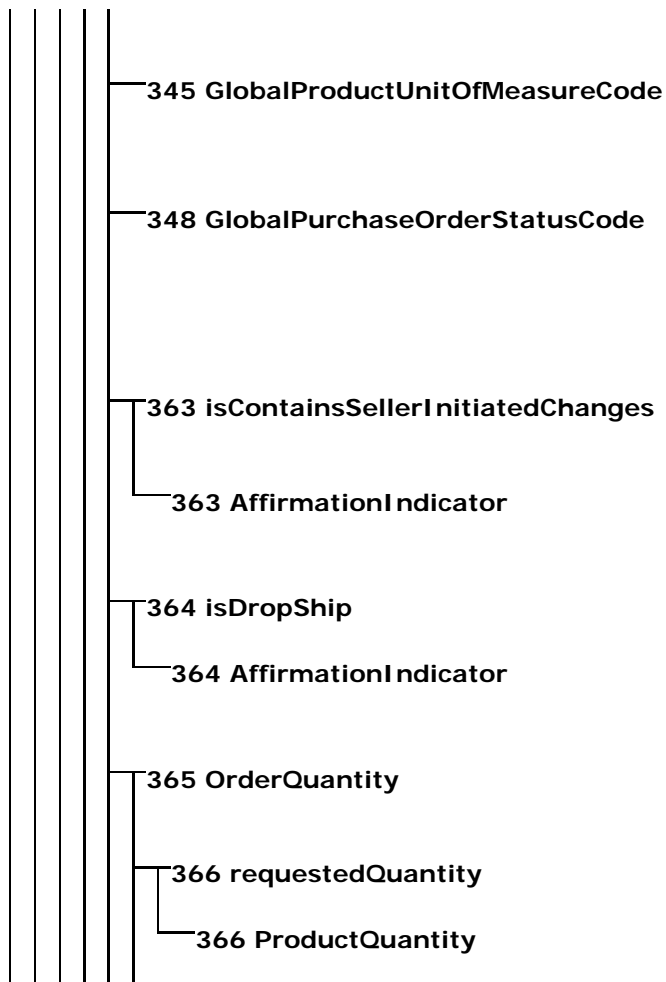| Element / Attribute	Usage/Length	Description	
223 DocumentReference	**0..unbounded**	Definition:	The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.
		Usage:	Optional
		Comment:	Not used elements: 224 DateTimeStamp 226 GlobalPartnerRoleClassificationCode 229 RevisionNumber
225 GlobalDocumentReferenceTypeCode	**1..1**	Definition:	Code identifying the type of business document used for referencing within another business document.
		Usage:	Required
	Restricted Entity Instance		
	Sales Order		
227 LineNumber	**0..1**	Definition:	Number of the line in the document.
		Usage:	Optional
228 ProprietaryDocumentIdentifier	**1..1**	Definition:	Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
		Usage:	Required
231 GlobalActionCode	**0..1**	Definition:	Code identifying the business action that must be performed on or with the data.
		Usage:	Optional
	Restricted Entity Instance		
	Revise	Revise the business information from an information system.	
232 GlobalProductUnitOfMeasureCode	**1..1**	Definition:	Code identifying a product unit of measure.
		Usage:	Required
	Restricted Entity Instance		
	Each		
233 GlobalPurchaseOrderAcknowledgmentReasonCo	**0..unbounded**	Definition:	The reason for acknowledging a purchase order.
		Usage:	Optional

	Restricted Entity Instance			
	Accept with changes **Pending** **Pricing**			
235 GlobalPurchaseOrderStatusCode	**1..1**	Definition:	Code identifying the status of a purchase order.	
		Usage:	Required	
	Restricted Entity Instance			
	Accept **Pending** **Reject**			
265 isContainsSellerInitiatedChanges	**1..1**	Definition:	Indicates changes have been requested by the recipient of an existing purchase order.	
		Usage:	Required	
265 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.	
		Usage:	Required	
		Preferred Value:	"No"	
266 isDropShip	**1..1**	Definition:	Indicates whether the order is a drop shipment.	
		Usage:	Required	
266 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.	
		Usage:	Required	
		Preferred Value:	"No"	
267 LineNumber	**1..1**	Definition:	Number of the line in the document.	
		Usage:	Required	
		Description:	Sales Order Item	
268 OrderQuantity	**1..1**	Definition:	The collection of business properties that describe various types of product quantity used in an ordering process.	
		Usage:	Required	
269 requestedQuantity	**1..1**	Definition:	The quantity of product requested.	
		Usage:	Required	
269 ProductQuantity	**1..1**	Definition:	A quantity specifying the number of product units.	

Element / Attribute	Usage/Length	Description	
270 scheduledShipQuantity	0..1	Definition:	Quantity of product shipped currently scheduled for shipment.
		Usage:	Optional
270 ProductQuantity	1..1	Definition:	A quantity specifying the number of product units.
		Usage:	Required
286 ProductIdentification	1..1	Definition:	The collection of business properties that describe proprietary and global identifier information regarding a product.
		Usage:	Required
		Comment:	Not used elements: 287 GlobalProductIdentifier
288 PartnerProductIdentification	0..unbounded	Definition:	The collection of business properties that describe proprietary part information.
		Usage:	Optional
		Comment:	Not used elements: 291 revisionIdentifier
289 GlobalPartnerClassificationCode	1..1	Definition:	Code identifying a partner's function in the supply chain.
		Usage:	Required
	Restricted Entity Instance		
	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.
	Shopper		Product shopper in supply chain.
290 ProprietaryProductIdentifier	1..1	Definition:	An internal identifier used to identify a product.
		Usage:	Required

Element / Attribute	Usage/Length	Description	
292 ProductSubLineItem	**0..unbounded**	Definition:	The collection of business properties that describe a part of a product line item.
		Usage:	Optional
		Comment:	Not used elements:
			294 comments
			295 ContractInformation
			313 countryOfOrigin
			314 CustomerInformation
			343 expediteReferenceIdentifier
			346 GlobalPurchaseOrderAcknowledgementReasonCode
			347 GlobalPurchaseOrderFillPriorityCode
			349 installAt
			368 OrderShippingInformation
			380 originalScheduledEvent
			383 proprietaryInformation
			387 requestedShipFrom
			393 requestedUnitPrice
			398 RevisionNumber
			402 shipFrom
			409 ShippedQuantityInformation
			449 unitPrice
293 buyerSubLineItem	**0..1**	Definition:	The information related to the original buyer submitted document and contained within the subline level.
		Usage:	Optional
293 LineNumber	**1..1**	Definition:	Number of the line in the document.
		Usage:	Required
		Description:	Increment of "1"
344 GlobalActionCode	**0..1**	Definition:	Code identifying the business action that must be performed on or with the data.
		Usage:	Optional

Restricted Entity Instance			
Revise			Revise the business information from an information system.
345 GlobalProductUnitOfMeasureCode	**1..1**	Definition:	Code identifying a product unit of measure.
		Usage:	Required
Restricted Entity Instance			
Each			
348 GlobalPurchaseOrderStatusCode	**1..1**	Definition:	Code identifying the status of a purchase order.
		Usage:	Required
Restricted Entity Instance			
Accept **Pending** **Reject**			
363 isContainsSellerInitiatedChanges	**1..1**	Definition:	Indicates changes have been requested by the recipient of an existing purchase order.
		Usage:	Required
363 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.
		Usage:	Required
		Preferred Value:	"No"
364 isDropShip	**1..1**	Definition:	Indicates whether the order is a drop shipment.
		Usage:	Required
364 AffirmationIndicator	**1..1**	Definition:	Used to indicate "yes", "no" statements.
		Usage:	Required
		Preferred Value:	"No"
365 OrderQuantity	**1..1**	Definition:	The collection of business properties that describe various types of product quantity used in an ordering process.
		Usage:	Required
366 requestedQuantity	**1..1**	Definition:	The quantity of product requested.
		Usage:	Required
366 ProductQuantity	**1..1**	Definition:	A quantity specifying the number of product units.
		Usage:	Required

Element / Attribute	Usage/Length	Description	
367 scheduledShipQuantity	0..1	Definition:	Quantity of product shipped currently scheduled for shipment.
		Usage:	Optional
367 ProductQuantity	1..1	Definition:	A quantity specifying the number of product units.
		Usage:	Required
384 requestedEvent	1..1	Definition:	The date a transportation event is requested to occur.
		Usage:	Required
384 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
385 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
386 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.
399 scheduledEvent	0..1	Definition:	The date a transportation event is scheduled to occur.
		Usage:	Optional
399 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

Element / Attribute	Usage/Length	Description	
400 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
401 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.
419 shipTo	0..1	Definition:	The partner and/or location to which the product must be delivered.
		Usage:	Optional
419 PartnerDescription	1..1	Definition:	The collection of business properties that describe a business partners' identity and their function in a supply chain.
		Usage:	Required
		Comment:	Not used elements: 427 ContactInformation
420 BusinessDescription	1..1	Definition:	The collection of business properties that describe a business identity and location.
		Usage:	Required
		Comment:	Not used elements: 421 businessName 423 PartnerBusinessIdentification
422 GlobalBusinessIdentifier	0..1	Definition:	A unique business identifier. The DUNS number is specified by RosettaNet.
		Usage:	Optional
		Description:	DUNs number of Partner

Element / Attribute	Usage/Length	Description	
432 GlobalPartnerClassificationCode	**1..1**	Definition:	Code identifying a partner's function in the supply chain.
		Usage:	Required
		Restricted Entity Instance	
		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.
		Shopper	Product shopper in supply chain.
433 PhysicalLocation	**1..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:	Required
434 GlobalLocationIdentifier	**0..1**	Definition:	Location uniquely identified by the DUNS +4 number.
		Usage:	Optional
435 PartnerLocationIdentification	**0..unbounded**	Definition:	The collection of business properties that allow for the proprietary identification of a business location.
		Usage:	Optional
		Comment:	Not used elements: 437 ProprietaryIdentifierAuthority
436 ProprietaryDomainIdentifier	**1..1**	Definition:	A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
		Usage:	Required
438 ProprietaryLocationIdentifier	**1..1**	Definition:	A unique location identifier assigned and administered by a private authority.
		Usage:	Required
439 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

Element / Attribute	Usage/Length	Description	
440 addressLine1	0..1	Definition:	The first line of a physical address.
440 FreeFormText	1..1	Definition:	Unformatted text.
441 addressLine2	0..1	Definition:	The second line of a physical address.
441 FreeFormText	1..1	Definition:	Unformatted text.
442 addressLine3	0..1	Definition:	The third line of a physical address.
442 FreeFormText	1..1	Definition:	Unformatted text.
443 cityName	0..1	Definition:	The name of a city.
443 FreeFormText	1..1	Definition:	Unformatted text.
444 GlobalCountryCode	0..1	Definition:	Code identifying the two character country code specified in ISO 3166-1993.
445 NationalPostalCode	0..1	Definition:	Code identifying geographic location as specified by a national postal code.
446 postOfficeBoxIdentifier	0..1	Definition:	The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.
446 FreeFormText	1..1	Definition:	Unformatted text.
447 regionName	0..1	Definition:	The name of a state or province within a country.
447 FreeFormText	1..1	Definition:	Unformatted text.
448 subLineItem	1..1	Definition:	Information contained within a subline.
		Usage:	Required
448 LineNumber	1..1	Definition:	Number of the line in the document.
		Usage:	Required
		Description:	Increment of "1"
455 requestedEvent	1..1	Definition:	The date a transportation event is requested to occur.
		Usage:	Required
455 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

Element / Attribute	Usage/Length	Description	
456 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
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.
		Usage:	Optional
464 FinancialAmount	1..1	Definition:	The collection of business properties that describe the monetary amount defined by a specified currency.
		Usage:	Required
		Comment:	Not used elements: 466 GlobalMonetaryAmountTypeCode 467 InvoiceChargeTypeCode
465 GlobalCurrencyCode	1..1	Definition:	Code identifying the three character currency code specified in ISO 4217-1995.
		Usage:	Required
468 MonetaryAmount	1..1	Definition:	Magnitude of currency amount.
		Usage:	Required
470 scheduledEvent	0..1	Definition:	The date a transportation event is scheduled to occur.
		Usage:	Optional

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.
		Usage:	Required
471 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
472 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.
571 unitPrice	**0..1**	Definition:	Agreed upon sale price for each unit ordered.
		Usage:	Optional
571 FinancialAmount	**1..1**	Definition:	The collection of business properties that describe the monetary amount defined by a specified currency.
		Usage:	Required
		Comment:	Not used elements: 573 GlobalMonetaryAmountTypeCode 574 InvoiceChargeTypeCode
572 GlobalCurrencyCode	**1..1**	Definition:	Code identifying the three character currency code specified in ISO 4217-1995.
		Usage:	Required
575 MonetaryAmount	**1..1**	Definition:	Magnitude of currency amount.
		Usage:	Required

Element / Attribute	Usage/Length	Description	
577 purchaseOrderDate	0..1	Definition:	The date stamp of a purchase order document.
		Usage:	Optional
577 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
578 purchaseOrderIdentifier	1..1	Definition:	A code identifying a purchase order.
		Usage:	Required
578 ProprietaryDocumentIdentifier	1..1	Definition:	Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
		Usage:	Required
		Description:	Purchase Order number
713 purchaseOrderUpdateRevisionNumber	1..1	Definition:	The revision number for a purchase order update document.
		Usage:	Required
		Preferred Value:	"1"
713 RevisionNumber	1..1	Definition:	An incremental number used to identify changes.
714 thisDocumentGenerationDateTime	1..1	Definition:	The date-time stamp indicating when this document was generated.
		Usage:	Required

Element / Attribute	Usage/Length	Description	
714 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:	PIP Creation Date and Time stamp
715 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.
		Usage:	Required
715 ProprietaryDocumentIdentifier	**1..1**	Definition:	Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
		Usage:	Required
716 toRole	**1..1**	Definition:	The role receiving the document in a business document exchange.
		Usage:	Required
		Description:	Trading Partner Information
716 PartnerRoleDescription	**1..1**	Definition:	The collection of business properties that describe a business partners' role in a partner interface process.
		Usage:	Required
717 ContactInformation	**0..1**	Definition:	The collection of business properties that provide communication and address information for contacting a person, organization or business.
		Usage:	Optional
		Comment:	Not used elements: 720 facsimileNumber

Element / Attribute	Usage/Length	Description	
718 contactName	1..1	Definition:	Name of the contact person(s) within the organization.
		Usage:	Required
718 FreeFormText	1..1	Definition:	Unformatted text.
		Usage:	Required
		Description:	Trading Partner Contact Name
719 EmailAddress	1..1	Definition:	Electronic mail address.
		Usage:	Required
		Description:	Trading Partner email address
721 telephoneNumber	1..1	Definition:	The numerical schema designed to achieve contact via telephone.
		Usage:	Required
721 CommunicationsNumber	1..1	Definition:	The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
		Usage:	Required
		Description:	Trading Partner telephone no
722 GlobalPartnerRoleClassificationCode	1..1	Definition:	Code identifying a party's role in the supply chain.
		Usage:	Required
Restricted Entity Instance			
Buyer			An employee or organization that buys products for a partner type in the supply chain.
723 PartnerDescription	1..1	Definition:	The collection of business properties that describe a business partners' identity and their function in a supply chain.
		Usage:	Required
724 BusinessDescription	1..1	Definition:	The collection of business properties that describe a business identity and location.
		Usage:	Required
725 GlobalBusinessIdentifier	1..1	Definition:	A unique business identifier. The DUNS number is specified by RosettaNet.

Element / Attribute	Usage/Length	Description	
727 GlobalPartnerClassificationCode	**1..1**	Definition:	Code identifying a partner's function in the supply chain.
		Usage:	Required
		Restricted Entity Instance	
		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.
		Shopper	Product shopper in supply chain.

addressLine1

Definition
The first line of a physical address.

Children
FreeFormText   *Unformatted text.*

Used in
439 PhysicalAddress

addressLine2

Definition
The second line of a physical address.

Children
FreeFormText   *Unformatted text.*

Used in
439 PhysicalAddress

addressLine3

Definition
The third line of a physical address.

Children
FreeFormText   *Unformatted text.*

Used in
439 PhysicalAddress

AffirmationIndicator

Type String	**Min**	2
Repr	**Max**	3

Definition
Used to indicate "yes", "no" statements.

Used in
15 isResponseRequired
155 isContainsSellerInitiatedChanges
156 isDropShip
265 isContainsSellerInitiatedChanges
266 isDropShip
363 isContainsSellerInitiatedChanges
364 isDropShip

BusinessDescription

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

Children

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

Used in
8 PartnerDescription
419 PartnerDescription
723 PartnerDescription

buyerLineItem

Definition
Line number assigned to an item by the product buyer.

Children

LineNumber	*Number of the line in the document.*

Used in
172 ProductLineItem

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
292 ProductSubLineItem

cityName

Definition
The name of a city.

Children

FreeFormText	*Unformatted text.*

Used in
439 PhysicalAddress

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
721 telephoneNumber

ContactInformation

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

Children
contactName	*Name of the contact person(s) within the organization.*
EmailAddress	*Electronic mail address.*
facsimileNumber	*The numerical schema designed to achieve contact via facsimile.*
telephoneNumber	*The numerical schema designed to achieve contact via telephone.*

Used in
1 PartnerRoleDescription
716 PartnerRoleDescription

contactName

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

Children
FreeFormText   *Unformatted text.*

Used in
2 ContactInformation
717 ContactInformation

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

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Used in
384 TransportationEvent
399 TransportationEvent
455 TransportationEvent
470 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
101 DocumentReference
577 purchaseOrderDate
714 thisDocumentGenerationDateTime

DocumentReference

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

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: YYYYMMDDThhmmss*
GlobalDocumentReferenceTypeCode	*Code identifying the type of business document used for referencing within another business document.*
GlobalPartnerRoleClassificationCode	*Code identifying a party's role in the supply chain.*
LineNumber	*Number of the line in the document.*
ProprietaryDocumentIdentifier	*Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.*
RevisionNumber	*An incremental number used to identify changes.*

Used in
16 PurchaseOrder
172 ProductLineItem

EmailAddress	**Type**	String	**Min**	1

Definition
Electronic mail address.

Used in
2 ContactInformation
717 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.*

Used in
464 requestedUnitPrice
571 unitPrice

FreeFormText

Type String   **Min** 1

Definition
Unformatted text.

Attributes
xml:lang

Used in
3 contactName
440 addressLine1
441 addressLine2
442 addressLine3
443 cityName
446 postOfficeBoxIdentifier
447 regionName
718 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
Pip3A7PurchaseOrderUpdateNotification

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

| **GlobalActionCode** | | **Type** String | | **Min** 1 |

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

Entity Instances
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.*

Used in
172 ProductLineItem
292 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
420 BusinessDescription
724 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	*ANDORRA*
AE	*UNITED ARAB EMIRATES*
AF	*AFGHANISTAN*
AG	*ANTIGUA AND BARBUDA*
AI	*ANGUILLA*
AL	*ALBANIA*
AM	*ARMENIA*
AN	*NETHERLANDS ANTILLES*
AO	*ANGOLA*
AQ	*ANTARCTICA*
AR	*ARGENTINA*
AS	*AMERICAN SAMOA*
AT	*AUSTRIA*
AU	*AUSTRALIA*
AW	*ARUBA*
AZ	*AZERBAIJAN*
BA	*BOSNIA AND HERZEGOVINA*
BB	*BARBADOS*
BD	*BANGLADESH*

Entity Instances

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

Entity Instances

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*
MK	*MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF*

Entity Instances

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

Entity Instances

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
439 PhysicalAddress

GlobalCurrencyCode	**Type** String	**Min** 3
	Repr X(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	*SWITZERLAND*
CLP	*CHILE*
CNY	*CHINA*
COP	*COLOMBIA*
CRC	*COSTA RICA*
CUP	*CUBA*
CVE	*CAPE VERDE*
CYP	*CYPRUS*
CZK	*CZECH REPUBLIC*
DEM	*GERMANY*
DJF	*DJIBOUTI*
DKK	*GREENLAND*
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)*
FRF	*FRENCH SOUTHERN TERRITORIES*
GBP	*UNITED KINGDOM*
GEL	*GEORGIA*

Entity Instances

GHC	*GHANA*
GIP	*GIBRALTAR*
GMD	*GAMBIA*
GNF	*GUINEA*
GRD	*GREECE*
GTQ	*GUATEMALA*
GWP	*GUINEA-BISSAU*
GYD	*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	*VATICAN CITY STATE (HOLY SEE)*
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	*WESTERN SAHARA*
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*
MWK	*MALAWI*
MXN	*MEXICO*
MYR	*MALAYSIA*
MZM	*MOZAMBIQUE*
NGN	*NIGERIA*
NIO	*NICARAGUA*

Entity Instances

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	*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	*UNITED STATES*
UYU	*URUGUAY*
UZS	*UZBEKISTAN*
VEB	*VENEZUELA*
VND	*VIETNAM*
VUV	*VANUATU*
WST	*SAMOA*
XAF	*CONGO*
XCD	*GRENADA*
XDR	*INTERNATIONAL MONETARY FUND*
XOF	*TOGO*
XPF	*NEW CALEDONIA*
XPR	*FRENCH POLYNESIA*

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Entity Instances

YER	*YEMEN*
YUM	*YUGOSLAVIA*
ZAR	*NAMIBIA*
ZMK	*ZAMBIA*
ZRN	*ZAIRE*
ZWD	*ZIMBABWE*

Used in
464 FinancialAmount
571 FinancialAmount

GlobalDocumentFunctionCode	**Type** String	**Min** 1

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

Entity Instances

Request	*The business document is a request for a business action to be performed by a partner.*
Response	*The business document is a response to a requesting partner.*

Used in
Pip3A7PurchaseOrderUpdateNotification

GlobalDocumentReferenceTypeCode	**Type** String	**Min** 1

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

Entity Instances

ASP Claim	*The unique identifier assigned by the ASP for a warranty claim.*
ASP Part Return	*The unique identifier assigned by the ASP for a part return.*
ASP PartOrder	*The unique identifier assigned by the ASP for a part order.*
ASP Requisition	*The unique identifier assigned by the ASP to reference a work order.*
Commercial Invoice	
Contract	
Delivery Note	
Drawing #	
Invoice	
Master Event Number	
Model Number	
OEM Claim	*The unique identifier assigned by the OEM for a warranty claim.*
OEM Part Order	*The unique identifier assigned by the OEM for a part order.*
OEM Part Return	*The unique identifier assigned by the OEM for a part return.*
Purchase Order	
Purchase Order IN	
Purchase Order OUT	
Quote	
RMA - Returned Material Authorization	

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Entity Instances

Requisition	
SNCL	*Shipset Number on Code List*
Sales Order	
Serial Number	
Spec #	
Warranty Claim	*Denotes a warranty claim.*
Waybill	
Work Order	

Used in
101 DocumentReference
223 DocumentReference

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

Definition
Location uniquely identified by the DUNS +4 number.

Used in
433 PhysicalLocation

GlobalPartnerClassificationCode	**Type**	String	**Min**	1

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

Entity Instances

Broker	*Representative of a third party.*
Carrier	*Product carrier for transporting goods in supply chain.*
Contract Manufacturer	*The party responsible for the services rendered.*
Customs Broker	*Product customs broker in supply chain.*
Distribution Center	*Product distributor in supply chain.*
Distributor	*Product distributor in supply chain.*
End User	*Product end user in supply chain.*
End User Government	*End user government.*
Financier	*Financial service provider in supply chain*
Freight Forwarder	*Product freight forwarder for transporting goods in supply chain.*
Manufacturer	*Product manufacturer in supply chain.*
Original Equipment Manufacturer	*Product manufacturer of original equipment in the supply chain.*
Reseller	*The party who buys goods from a manufacturer and resells them to customers unchanged.*
Retailer	*Product retailer in supply chain.*
Shopper	*Product shopper in supply chain.*
Warehouser	*Product warehouser in supply chain.*

Used in
8 PartnerDescription
288 PartnerProductIdentification
419 PartnerDescription
723 PartnerDescription

GlobalPartnerRoleClassificationCode	**Type** String	**Min** 1

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

Entity Instances

Account Supplier	*Any trading partner that buys or sells products/services from customers and/or vendors.*
Account User	*Any trading partner that requires an account to buy or sell products/services.*
Anonymous Buyer	*A requestor of information that chooses to remain anonymous.*
Appointment Provider	*The stakeholder(s) in the shipment delivery activity.*
Authorized Service Provider	*The Service Provider authorized by an OEM to perform service on a unit.*
Authorizer	*The partner role that provides product authorization, from a product owner or manufacturer, for a reselling organization to resell a product.*
Buyer	*An employee or organization that buys products for a partner type in the supply chain.*
Catalog Distributor	*The partner role that distributes catalog information to catalog producers and buyers.*
Catalog Producer	*The partner role that produces catalog information for a partner type in the supply chain.*
Change Requester	*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.*
Change Review Forum	*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.*
Claim Requester	*The owner of the shipments who is responsible for the intact delivery.*
Consignee	*The receiver of the shipment.*
Credit Provider	*This partner role is responsible for providing credit information about potential customers.*
Credit Reference Requester	*This partner role is responsible for requesting credit information about potential customers.*
Customer	*This partner role creates a demand for a product or service.*
Customer Manager	*This partner role manages the relationship with the business customers.*
Decision Stakeholder	*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.*
Delivery Appointment Provider	*A party that receives a request for a change to a previously scheduled delivery appointment.*
Delivery Appointment Requester	*A party that requests a change to a previously scheduled delivery appointment.*
Demand Creator	*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.*
Failure Report Administrator	*An employee or organizational entity that receives and processes PIP Failure Notifications.*

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Entity Instances

Financing Processor	*The organization that processes the request for financing.*
Forecast Owner	*The party that creates a strategic or order forecast and is ultimately responsible for it.*
Forecast Recipient	*The party that receives a strategic or order forecast.*
Forecast Reply Recipient	*The party that receives a forecast reply. The Recipient can be the original forecast owner or other forecast partner (Please refer to the GlobalPartnerClassificationCode).*
Implementation Plan Creator	*The partner role that creates, maintains and manages an implementation plan associated with an Engineering Change Order.*
In-transit Information User	*The party who receives shipment status information.*
Integrator	*The organization responsible for the production of the product. Change requests are communicated back to the Qualification Owner.*
Inventory Information Provider	*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.*
Inventory Information User	*An employee or organizatrion that uses information about inventory.*
Invoice Provider	*The organization that generates the invoice.*
Invoice Receiver	*The organization being invoiced.*
Invoice Reject Provider	*The organization that rejects an invoice.*
Invoice Reject Receiver	*The organization being issued an Invoice Reject Notification.*
Marketing Activity Information User	*The party who uses information about Marketing Activities. This party might include distributors, and retail operations.*
Marketing Activity Initiator	*The partner role that distributes information about marketing activities being sponsored by the organization.*
PIP Failure Notifier	*An organizational process that automatically notifies the appropriate Failure Report Administrator of a PIP process failure.*
Payee	*The party receiving a payment.*
Payer	*The party issuing a payment.*
Product Distributor	*The party authorized by a Product Supplier to purchase goods and services from the Product Supplier and resell to customers.*
Product Information Distributor	*The partner role that distributes new product information to product information users and buyers.*
Product Information Subscriber	*The business partner that subscribes to product information from other business partners.*
Product Information User	*The partner role that uses product information to create or update enterprise systems and online promotion systems such as electronic catalog systems.*
Product Provider	*The partner role that creates a differentiated product, owns the registration process and creates a list of eligible products for use in design registration.*
Product Supplier	*This partner role supplies product to customers in the supply chain.*
Qualification Owner	*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.*
Quality Data Provider	*The party responsible for sending the Repair Quality Data. The Provider, through various means, learns of product or product component defect(s).*
Quality Data User	*The party who receives the repair and/or test data. The User analyzes the data and incorporates findings into its business model.*
Receiver	*The intended recipient of products or business information. The Receiver may verify receipt if prescribed.*
Return Provider	*The party responsible for authorizing and/or processing the return.*
Return Receiver	*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*

_____

Entity Instances

	RMA.
Return Requester	*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.*
Sales Facilitator	*This partner role facilitates the sale of product between partners in the supply chain.*
Sales Lead Originator	*The party assigning a sales lead to another party.*
Sales Lead Processor	*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.*
Sales Marketing Claim Processor	*The partner role that processes the claim and/or remits compensation to the Sales Marketing Claimant.*
Sales Marketing Claimant	*The partner role that requests reimbursement from a Sales Marketing Claim Processor.*
Sales Marketing Program Reimbursement Recipient	*The partner role that receives status on a previously submitted sales marketing claim, or who receives reimbursement without submitting a claim.*
Sales Marketing Program Reimburser	*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.*
Seller	*An organization that sells products to partners in the supply chain.*
Service Provider	*A provider that performs a service such as repair, diagnose, maintain, install or remove on a unit.*
Shipment Information User	*The party who receives shipment status information.*
Shipment Requester	*The party requesting transportation services.*
ShipmentController	*The party who is authorized to make decisions regarding a shipment while in-transit.*
Shipper	*The party who relinquishes (assigns) a shipment to a transport service provider.*
Solution Provider	*The party that may architect, configure, engineer, sell, or determine the fulfillment of the configured solution to partners in the supply chain.*
Solution Requester	*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).*
Specification Provider	*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.*
Specification User	*The partner role that uses a manufacturing specification. This might be a sub-contract assembler or fabricator.*
Stakeholder	*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.*
Status Requester	*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).*
Status Responder	*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).*
Supplier	*This partner role supplies product to customers in the supply chain.*
Tender Information User	*The stakeholder(s) in the tendering activity.*
Transport Service Provider	*The party that provides transportation services for a Shipment Requester.*

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Entity Instances

Warranty Provider

The provider who honors the warranty terms and reimburses the Authorized Service Provider for a service event performed under the terms of the warranty.

Used in

1 PartnerRoleDescription
716 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 Pound 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
Bag
Bale
Ball
Band
Bar
Barrel
Barrel, Imperial
Barrels Per Day
Barrels Per Minute
Base Box
Base Weight
Basket
Batch
Batt
Batting Pound
Beam
Becquerel/kilogram

Entity Instances

Belt
Billet
Bin
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
Calorie
Can
Candela
Canister
Car
Carat
Carboy
Card
Carload
Carton
Cartridge
Case
Cask
Cassette
Catchweight
Cell
Centiliter
Centimeter
Centipoise (CPS)
Chains (Land Survey)
Chest
Coil
Coil Group
Composite Product Pounds (Total
Weight)
Cone
Connector
Container
Cover
Crate
Cubic Foot
Cubic centimeter
Cubic centimeter/second
Cubic inch
Cubic yard
Cubicmeter

Entity Instances
Cup
Cycles
Cylinder
Day
Deal
Decimeter
Degree Celsius
Degree Fahrenheit
Dep. Factor
Die
Disk (Disc)
Dispenser
Display
Dozen
Dram
Drum
Dry Pounds
Each
Electrical Capacitance
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
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

Entity Instances
Hours
Hundred Boxes
Hundred Count
Hundred Sheets
Hundredth of a Carat
Imperial Gallons
Inch
Jar
Joint
Joule
Keg
Kelvin
Kiloampere
Kilobecquerel/Kilogram
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
Load
Lot
Lug
Mat
Megagram
Megagrams Per Hour
Megahertz
Megapascal
Megawatt
Meter
Meter pro Quadratsekunde
Meters per second
Micrograms Per Cubic Meter
Micrometer
Microsecond
Mikrogram/cubic meter
Mile
Milliampere
Millibar
Milligram/Liter
Milligram/cubic meter
Milligram/kilogram
Milligrams Per Cubic Meter
Milligrams Per Square Meter

Entity Instances

Millijoule
Milliliter
Millimeter
Millimeter H20
Millimol
Millimol/kilogram
Million BTU's
Millipascal seconds
Millisecond
Millitesla
Millivolt
Milliwatt
Minute
Miter
Mol
Mol/kilogram
Month
Multichip   *When 2 or more dies (chips) are merged into one package.*
Nanometer
Nanosecond
Net Barrels
Net Gallons
Net Imperial Gallons
Net Liters
Newton
Ohm
One
One Thousand Pieces
Ounce
Pack (PAK)
Package
Packet
Pad
Pail
Pair
Pallet
Pallet (Lift)
Pallet/Unit Load
Pallete
Panel
Parcel
Parts per billion (US)
Parts per million
Pascal
Pascal second
Pennyweight
Per Hundred Pieces
Percent
Percent Per 1000 Hours
Percent Weight
Percentage
Piece
Pint - US liquid
Pint U.S. Dry
Plate
Pound
Pounds Per 1000 Square Feet
Pounds Per Foot

Entity Instances

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
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
Unitless Unit of Measure
Vial

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Entity Instances
Volt
WF   *Wafer (WF)*
Wafer
Watt
Week
Wrap
Yard
Year

Used in
172 ProductLineItem
292 ProductSubLineItem

GlobalPurchaseOrderAcknowledgmentReason	**Type** String	**Min** 1

Definition
The reason for acknowledging a purchase order.

Entity Instances
Accept with changes
Already acknowledged
Credit hold
Export Restricted
Insufficient inventory
Invalid Bill To   *Use if Bill To is missing or invalid*
Invalid Fulfillment Code   *Use if unsupported Fulfillment Code or the code is not the same for*
                                 all the lines in the purchase order.

Invalid GTIN
Invalid ID
Invalid Ship To   *Use if Ship To is missing or invalid*
Invalid billing
Invalid buyer ID
Invalid configuration
Invalid price list
Invalid product
Invalid quote reference
Not authorized to sell
Obsolete GTIN
Packaged product only - no licenses
Part replacement
Part substitution
Pending
Pricing
Product already shipped
Reject - non-cancel/non-returnable
Reject - not within cancellation
window

Used in
16 PurchaseOrder
172 ProductLineItem

GlobalPurchaseOrderStatusCode

Type String   **Min** 1

Definition
Code identifying the status of a purchase order.

Entity Instances
Accept
Pending
Reject

Used in
16 PurchaseOrder
172 ProductLineItem
292 ProductSubLineItem

GlobalPurchaseOrderTypeCode

Type String   **Min** 1

Definition
Code identifying category specification for a purchase order.

Entity Instances

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

Used in
16 PurchaseOrder

GlobalSupplyChainCode　　　　　　　　　　**Type** String　　　　　**Min** 1

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

Entity Instances
Electronic Components	*The electronic components supply chain.*
Information Technology	*The information technology supply chain.*
Semiconductor Manufacturing	*The semiconductor manufacturing supply chain.*

Used in
9 BusinessDescription

GlobalTransportEventCode　　　　　　　　　　**Type** String　　　　　**Min** 1

Definition
Code identifying an event during the transportation of a shipment.

Entity Instances
Dock	*The event representing when the product should arrive on the recipient's dock.*
Pickup	*The event representing when the product is scheduled to be picked up from the shipper's dock.*
Ship	*The event representing when the product is requested to ship.*

Used in
384 TransportationEvent
399 TransportationEvent
455 TransportationEvent
470 TransportationEvent

---

isContainsSellerInitiatedChanges

Definition
Indicates changes have been requested by the recipient of an existing purchase order.

Children
AffirmationIndicator	*Used to indicate "yes", "no" statements.*

Used in
16 PurchaseOrder
172 ProductLineItem
292 ProductSubLineItem

---

isDropShip

Definition
Indicates whether the order is a drop shipment.

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Children
AffirmationIndicator   *Used to indicate "yes", "no" statements.*

Used in
16 PurchaseOrder
172 ProductLineItem
292 ProductSubLineItem

---

isResponseRequired

Definition
Indicates whether a responding PIP is necessary to accept purchase order changes or to cancel the purch

Children
AffirmationIndicator   *Used to indicate "yes", "no" statements.*

Used in
14 PurchaseOrderUpdate

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

Definition
Number of the line in the document.

Used in
172 ProductLineItem
173 buyerLineItem
223 DocumentReference
293 buyerSubLineItem
448 subLineItem

| **MonetaryAmount** | **Type** Real | **Min** 1 |
| | **Repr** 9(13)V9(7) | **Max** 21 |

Definition
Magnitude of currency amount.

Used in
464 FinancialAmount
571 FinancialAmount

| **NationalPostalCode** | **Type** String | **Min** 3 |
| | **Repr** X(15) | **Max** 15 |

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

Used in
439 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
172 ProductLineItem
292 ProductSubLineItem

PartnerDescription

Definition
The collection of business properties that describe a business partners' identity and their function in a sup

Children

BusinessDescription	*The collection of business properties that describe a business identity and location.*
ContactInformation	*The collection of business properties that provide communication and address information for contacting a person, organization or business.*
GlobalPartnerClassificationCode	*Code identifying a partner's function in the supply chain.*
PhysicalLocation	*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.*

Used in
1 PartnerRoleDescription
419 shipTo
716 PartnerRoleDescription

PartnerLocationIdentification

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

Children

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

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Used in
433 PhysicalLocation

PartnerProductIdentification

Definition
The collection of business properties that describe proprietary part information.

Children

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

Used in
286 ProductIdentification

PartnerRoleDescription

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

Children

ContactInformation	*The collection of business properties that provide communication and address information for contacting a person, organization or business.*
GlobalPartnerRoleClassificationCode	*Code identifying a party's role in the supply chain.*
PartnerDescription	*The collection of business properties that describe a business partners' identity and their function in a supply chain.*

Used in
1 fromRole
716 toRole

PhysicalAddress

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

Children

addressLine1	*The first line of a physical address.*
addressLine2	*The second line of a physical address.*
addressLine3	*The third line of a physical address.*
cityName	*The name of a city.*
GlobalCountryCode	*Code identifying the two character country code specified in ISO 3166-1993.*
GlobalLocationIdentifier	*Location uniquely identified by the DUNS +4 number.*
NationalPostalCode	*Code identifying geographic location as specified by a national postal code.*

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Children

PartnerLocationIdentification	*The collection of business properties that allow for the proprietary identification of a business location.*
postOfficeBoxIdentifier	*The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.*
regionName	*The name of a state or province within a country.*

Used in
433 PhysicalLocation

PhysicalLocation

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

Children

GlobalLocationIdentifier	*Location uniquely identified by the DUNS +4 number.*
PartnerLocationIdentification	*The collection of business properties that allow for the proprietary identification of a business location.*
PhysicalAddress	*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.*

Used in
419 PartnerDescription

Pip3A7PurchaseOrderUpdateNotification

Children

fromRole	*The role initiating a business document exchange.*
GlobalDocumentFunctionCode	*Code identifying the function of a document as either a request or a response.*
PurchaseOrderUpdate	*The collection of business properties that describe a seller's acknowledgment of (including updates to) a purchase order.*
thisDocumentGenerationDateTime	*The date-time stamp indicating when this document was generated.*
thisDocumentIdentifier	*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.*
toRole	*The role receiving the document in a business document exchange.*

Used in
Pip3A7PurchaseOrderUpdateNotification

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postOfficeBoxIdentifier

Definition
The proprietary identity of a physical address, located at a post office, designed solely to accept and recei

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Children

FreeFormText	*Unformatted text.*

Used in
439 PhysicalAddress

ProductIdentification

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

Children

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

Used in
172 ProductLineItem

ProductLineItem

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

Children

buyerLineItem	*Line number assigned to an item by the product buyer.*
comments	*Free form textual description of a general nature.*
ContractInformation	*The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.*
countryOfOrigin	*Country where product originates.*
CustomerInformation	*The collection of business properties that describe an end user.*
DocumentReference	*The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.*
expediteReferenceIdentifier	*The unique identification number for the expediting of a product.*
GlobalActionCode	*Code identifying the business action that must be performed on or with the data.*
GlobalProductUnitOfMeasureCode	*Code identifying a product unit of measure.*
GlobalPurchaseOrderAcknowledgmentReasonCode	*The reason for acknowledging a purchase order.*
GlobalPurchaseOrderFillPriorityCode	*Code identifying fill priority for manufacturing in a constrained condition. Value to be determined by Trading Partner Agreement*
GlobalPurchaseOrderStatusCode	*Code identifying the status of a purchase order.*
installAt	*The partner and/or location to which the product must be set up for use or service.*
isContainsSellerInitiatedChanges	*Indicates changes have been requested by the recipient of an existing purchase order.*
isDropShip	*Indicates whether the order is a drop shipment.*
LineNumber	*Number of the line in the document.*
OrderQuantity	*The collection of business properties that describe various types of product quantity used in an ordering process.*

Children

OrderShippingInformation	*The collection of business properties that describe information relating to shipping a product.*
originalScheduledEvent	*The initial date a transportation event is scheduled to occur.*
ProductIdentification	*The collection of business properties that describe proprietary and global identifier information regarding a product.*
ProductSubLineItem	*The collection of business properties that describe a part of a product line item.*
proprietaryInformation	*A free form textual description of information, relating to a product.*
requestedEvent	*The date a transportation event is requested to occur.*
requestedShipFrom	*The DUNS or DUNS + 4 number of the location where the product is requested to be shipped from.*
requestedUnitPrice	*The price requested for a unit of product.*
RevisionNumber	*An incremental number used to identify changes.*
scheduledEvent	*The date a transportation event is scheduled to occur.*
shipFrom	*The DUNS or DUNS + 4 number of the location from where the product is to be shipped.*
ShippedQuantityInformation	*The collection of business properties that describe information regarding the quantity of the product shipped.*
shipTo	*The partner and/or location to which the product must be delivered.*
SubstituteProductReference	*The collection of business properties describing a product that is being substituted for a requested product.*
TaxExemptStatus	*The collection of business properties that describe tax exemption conditions.*
TaxSummary	*The collection of business properties that describe the total tax information for a local, regional or national taxing authority.*
totalLineItemAmount	*The monetary total associated with a line item.*
unitPrice	*Agreed upon sale price for each unit ordered.*

Used in
16 PurchaseOrder

ProductQuantity

Type Real   **Min**   1

Definition
A quantity specifying the number of product units.

Used in
269 requestedQuantity
270 scheduledShipQuantity
366 requestedQuantity
367 scheduledShipQuantity

ProductSubLineItem

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

Children

buyerSubLineItem	*The information related to the original buyer submitted document and contained within the subline level.*
comments	*Free form textual description of a general nature.*

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Children

ContractInformation	*The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.*
countryOfOrigin	*Country where product originates.*
CustomerInformation	*The collection of business properties that describe an end user.*
expediteReferenceIdentifier	*The unique identification number for the expediting of a product.*
GlobalActionCode	*Code identifying the business action that must be performed on or with the data.*
GlobalProductUnitOfMeasureCode	*Code identifying a product unit of measure.*
GlobalPurchaseOrderAcknowledgmentReasonCode	*The reason for acknowledging a purchase order.*
GlobalPurchaseOrderFillPriorityCode	*Code identifying fill priority for manufacturing in a constrained condition. Value to be determined by Trading Partner Agreement*
GlobalPurchaseOrderStatusCode	*Code identifying the status of a purchase order.*
installAt	*The partner and/or location to which the product must be set up for use or service.*
isContainsSellerInitiatedChanges	*Indicates changes have been requested by the recipient of an existing purchase order.*
isDropShip	*Indicates whether the order is a drop shipment.*
OrderQuantity	*The collection of business properties that describe various types of product quantity used in an ordering process.*
OrderShippingInformation	*The collection of business properties that describe information relating to shipping a product.*
originalScheduledEvent	*The initial date a transportation event is scheduled to occur.*
proprietaryInformation	*A free form textual description of information, relating to a product.*
requestedEvent	*The date a transportation event is requested to occur.*
requestedShipFrom	*The DUNS or DUNS + 4 number of the location where the product is requested to be shipped from.*
requestedUnitPrice	*The price requested for a unit of product.*
RevisionNumber	*An incremental number used to identify changes.*
scheduledEvent	*The date a transportation event is scheduled to occur.*
shipFrom	*The DUNS or DUNS + 4 number of the location from where the product is to be shipped.*
ShippedQuantityInformation	*The collection of business properties that describe information regarding the quantity of the product shipped.*
shipTo	*The partner and/or location to which the product must be delivered.*
subLineItem	*Information contained within a subline.*
unitPrice	*Agreed upon sale price for each unit ordered.*

Used in
172 ProductLineItem

ProprietaryDocumentIdentifier	**Type** String	**Min** 1

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

Used in
101 DocumentReference
223 DocumentReference
578 purchaseOrderIdentifier
715 thisDocumentIdentifier

ProprietaryDomainIdentifier   **Type** String   **Min** 1

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

Used in
435 PartnerLocationIdentification

ProprietaryLocationIdentifier   **Type** String   **Min** 1

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

Used in
435 PartnerLocationIdentification

ProprietaryProductIdentifier   **Type** String   **Min** 1

Definition
An internal identifier used to identify a product.

Used in
288 PartnerProductIdentification

PurchaseOrder

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

Children

AccountDescription	The collection of business properties that describe a customer or supplier account.
comments	Free form textual description of a general nature.
ContractInformation	The collection of business properties that represent a business arrangement for the supply of goods or services at an agreed price.
DocumentReference	The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.
FinancingTerms	The collection of business properties that describe financing terms.
generalServicesAdministrationNumber	Identifying number relating to a pre-established end-user pricing agreement.
GlobalGovernmentPriorityRatingCode	If a contract number exists and PO type is Government, a priority rating code is required.
GlobalPurchaseOrderAcknowledgmentReasonCode	The reason for acknowledging a purchase order.
GlobalPurchaseOrderFillPriorityCode	Code identifying fill priority for manufacturing in a constrained condition. Value to be determined by Trading Partner Agreement
GlobalPurchaseOrderStatusCode	Code identifying the status of a purchase order.

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Children

GlobalPurchaseOrderTypeCode	*Code identifying category specification for a purchase order.*
governmentContractIdentifier	*The unique number that identifies a government contract.*
installAt	*The partner and/or location to which the product must be set up for use or service.*
isContainsSellerInitiatedChanges	*Indicates changes have been requested by the recipient of an existing purchase order.*
isDropShip	*Indicates whether the order is a drop shipment.*
OrderShippingInformation	*The collection of business properties that describe information relating to shipping a product.*
originalScheduledEvent	*The initial date a transportation event is scheduled to occur.*
ProductLineItem	*The collection of business properties that describe a business document entry for a product.*
proprietaryInformation	*A free form textual description of information, relating to a product.*
purchaseOrderDate	*The date stamp of a purchase order document.*
purchaseOrderIdentifier	*A code identifying a purchase order.*
requestedEvent	*The date a transportation event is requested to occur.*
requestedShipFrom	*The DUNS or DUNS + 4 number of the location where the product is requested to be shipped from.*
RevisionNumber	*An incremental number used to identify changes.*
scheduledEvent	*The date a transportation event is scheduled to occur.*
SecondaryBuyer	*The collection of business properties that describe an alternate buyer.*
shipFrom	*The DUNS or DUNS + 4 number of the location from where the product is to be shipped.*
ShippedQuantityInformation	*The collection of business properties that describe information regarding the quantity of the product shipped.*
shipTo	*The partner and/or location to which the product must be delivered.*
TaxExemptStatus	*The collection of business properties that describe tax exemption conditions.*
TaxSummary	*The collection of business properties that describe the total tax information for a local, regional or national taxing authority.*
totalAmount	*Total price for an entire business document.*

Used in
14 PurchaseOrderUpdate

---

purchaseOrderDate

Definition
The date stamp of a purchase order document.

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: YYYYMMDDThhmmss*

Used in
16 PurchaseOrder

---

purchaseOrderIdentifier

Definition
A code identifying a purchase order.

Children

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

Used in
16 PurchaseOrder

PurchaseOrderUpdate

Definition
The collection of business properties that describe a seller's acknowledgment of (including updates to) a

Children

isResponseRequired	*Indicates whether a responding PIP is necessary to accept purchase order changes or to cancel the purchase order. The requirement for the response is identified in the Trading Partner Agreement.*
PurchaseOrder	*The collection of business properties that describe a buyer's offer to purchase a quantity of products at an agreed price and schedule.*
purchaseOrderUpdateRevisionNumber	*The revision number for a purchase order update document.*

Used in
Pip3A7PurchaseOrderUpdateNotification

---

purchaseOrderUpdateRevisionNumber

Definition
The revision number for a purchase order update document.

Children

RevisionNumber	*An incremental number used to identify changes.*

Used in
14 PurchaseOrderUpdate

---

regionName

Definition
The name of a state or province within a country.

Children

FreeFormText	*Unformatted text.*

Used in
439 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
172 ProductLineItem
292 ProductSubLineItem

---

requestedQuantity

Definition
The quantity of product requested.

Children

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

Used in
268 OrderQuantity
365 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
172 ProductLineItem

RevisionNumber

Type String   **Min**   1

Definition
An incremental number used to identify changes.

Used in
713 purchaseOrderUpdateRevisionNumber

---

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
172 ProductLineItem
292 ProductSubLineItem

---

scheduledShipQuantity

Definition
Quantity of product shipped currently scheduled for shipment.

Children

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

Used in
268 OrderQuantity
365 OrderQuantity

---

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 and their function in a supply chain.*

Used in
292 ProductSubLineItem

---

subLineItem

Definition
Information contained within a subline.

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

Children

LineNumber   *Number of the line in the document.*

Used in
292 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
717 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
                                        Coordinated Universal Time. Informal format: YYYYMMDDThhmmss

Used in
Pip3A7PurchaseOrderUpdateNotification

---

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
Pip3A7PurchaseOrderUpdateNotification

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

Pip3A7PurchaseOrderUpdateNotification

TransportationEvent

Definition

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

Children

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*

GlobalTransportEventCode — *Code identifying an event during the transportation of a shipment.*

Used in

384 requestedEvent
399 scheduledEvent
455 requestedEvent
470 scheduledEvent

unitPrice

Definition

Agreed upon sale price for each unit ordered.

Children

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

Used in

172 ProductLineItem

xsd:string

Used in

3 FreeFormText
4 EmailAddress
7 GlobalPartnerRoleClassificationCode
10 GlobalBusinessIdentifier

RosettaNet Dictionary Elements
Pip3A7PurchaseOrderUpdateNotification
Version: 3A7 PurchaseOrderUpdateNotification; 1; OUTBOUND

11 GlobalSupplyChainCode
12 GlobalPartnerClassificationCode
13 GlobalDocumentFunctionCode
106 ProprietaryDocumentIdentifier
123 GlobalPurchaseOrderStatusCode
173 LineNumber
227 LineNumber
228 ProprietaryDocumentIdentifier
235 GlobalPurchaseOrderStatusCode
267 LineNumber
269 ProductQuantity
270 ProductQuantity
289 GlobalPartnerClassificationCode
290 ProprietaryProductIdentifier
293 LineNumber
348 GlobalPurchaseOrderStatusCode
366 ProductQuantity
367 ProductQuantity
385 DateStamp
386 GlobalTransportEventCode
400 DateStamp
401 GlobalTransportEventCode
422 GlobalBusinessIdentifier
432 GlobalPartnerClassificationCode
440 FreeFormText
441 FreeFormText
442 FreeFormText
443 FreeFormText
445 NationalPostalCode
446 FreeFormText
447 FreeFormText
448 LineNumber
456 DateStamp
457 GlobalTransportEventCode
465 GlobalCurrencyCode
468 MonetaryAmount
471 DateStamp
472 GlobalTransportEventCode
572 GlobalCurrencyCode
578 ProprietaryDocumentIdentifier
713 RevisionNumber
715 ProprietaryDocumentIdentifier
718 FreeFormText
719 EmailAddress
722 GlobalPartnerRoleClassificationCode
725 GlobalBusinessIdentifier
727 GlobalPartnerClassificationCode
more than 50 occurences…