

Texas Instruments
PIP Implementation Guideline



5D1 ShipFromStockAndDebitAuthorisationRequest
V01_00_00; 1; INBOUND



Element / Attribute	Usage/Length	Description
Pip5D1ShipFromStockAndDebitAuthorizationReq		
1 fromRole	1..1	Definition: The role initiating a business document exchange. Usage: Required
1 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process. Usage: Required
2 ContactInformation	1..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Usage: Required Comment: Not used elements: 5 facsimileNumber
3 contactName	1..1	Definition: Name of the contact person(s) within the organization.
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. Usage: Required 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. Constraint: If GlobalBusinessIdentifier is not used, then PhysicalAddress is required. Usage: Required



Element / Attribute	Usage/Length	Description
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 Description: DUNS number
11 GlobalSupplyChainCode	1..1	Definition: Code identifying the supply chain for the partner's function. Usage: Required Preferred Value: Electronic Components
12 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Usage: Required
Restricted Entity Instance		
		Contract Manufacturer The party responsible for the services rendered.
		Distribution Center Product distributor in supply chain.
		Distributor Product distributor in supply chain.
		End User Product end user in supply chain.
		Manufacturer Product manufacturer in supply chain.
		Original Equipment Manufacturer Product manufacturer of original equipment in the supply chain.
		Manufacturer
		Warehouser Product warehouser in supply chain.
13 GlobalDocumentFunctionCode	1..1	Definition: Code identifying the function of a document as either a request or a response. Usage: Required
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. Usage: Required



Element / Attribute	Usage/Length	Description
15 ShipFromStockAndDebitAuthorizationInformatio	1..unbounded	Definition: The collection of business properties that describe information pertaining to authorizations for Ship From Stock and Debit activities. Usage: Required
16 originalShipFromStockAndDebitAuthorizationIde	0..1	Definition: The unique identification number assigned to an approved Ship From Stock and Debit Authorization request from a previous transaction. Usage: Optional Description: Only required when a change to the Authorization is requested.
16 ProprietaryReferenceIdentifier	1..1	Definition: A unique reference identifier for goods, services or business documents. Usage: Required
17 requestedAuthorizationPeriod	1..1	Definition: The requested period of time a product or service is authorized for this activity. Usage: Required Comment: 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. Usage: Required
19 endDate	1..1	Definition: The end date of a date period. Usage: Required
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. Usage: Optional



Element / Attribute	Usage/Length	Description
21 distributedBy	1..1	Definition: The party who supplies products to retailers. Usage: Required
21 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: 29 ContactInformation 35 PhysicalLocation
22 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Usage: Required Comment: Not used elements: 25 PartnerBusinessIdentification
23 businessName	0..1	Definition: The name of a business entity. Usage: Optional
23 FreeFormText	1..1	Definition: Unformatted text.
24 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet. Usage: Optional Comment: Used to determine TI Account details
34 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
Restricted Entity Instance		
	Contract Manufacturer	The party responsible for the services rendered.
	Distribution Center	Product distributor in supply chain.
	Distributor	Product distributor in supply chain.
	End User	Product end user in supply chain.
	Manufacturer	Product manufacturer in supply chain.
	Original Equipment Manufacturer	Product manufacturer of original equipment in the supply chain.
	Manufacturer	
	Warehouser	Product warehouser in supply chain.



Element / Attribute	Usage/Length	Description
50 ShipFromStockAndDebitCustomerInformation	1..1	Definition: The collection of business properties that describe information pertaining to customers for Ship From Stock and Debit activities.
51 shipTo	0..1	Definition: The partner and/or location to which the product must be delivered.
51 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain.
52 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
64 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the 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.
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.
122 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
138 ShipFromStockAndDebitProductInformation	1..unbounded	Definition: The collection of business properties that describe product information pertaining to Ship From Stock and Debit activities. Usage: Required Comment: Not used elements: 139 designRegistrationIdentifier



Element / Attribute	Usage/Length	Description
140 DistributorPricingInformation	0..1	Definition: The collection of business properties that describe the distributors' price of the products referenced. Usage: Optional
141 ProductPricing	1..unbounded	Definition: The collection of business properties that describe the type of pricing and financial amount for a product. Usage: Required
142 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency. Usage: Required
143 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995. Usage: Required
144 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Usage: Required
145 GlobalPriceTypeCode	1..1	Definition: Code identifying the pricing qualifier for a product. Usage: Required Preferred Value: Resale Authorized Cost
146 DocumentReference	0..unbounded	Definition: The collection of business properties that allows the description of multiple proprietary documents. Usage: Optional Comment: Not used elements: 147 DateTimeStamp 150 LineNumber 152 RevisionNumber
148 GlobalDocumentReferenceTypeCode	1..1	Definition: Code identifying the type of business document used for referencing within another business document. Usage: Required
Restricted Entity Instance		
Quote		



Element / Attribute	Usage/Length	Description
149 GlobalPartnerRoleClassificationCode	0..1	Definition: Code identifying a party's role in the supply chain. Usage: Optional
	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.
151 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document. Usage: Required
153 GlobalProductUnitOfMeasureCode	1..1	Definition: Code identifying a product unit of measure. Usage: Required
	Restricted Entity Instance	
154 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: 155 GlobalProductIdentifier
	Each	
156 PartnerProductIdentification	0..unbounded	Definition: The collection of business properties that describe proprietary part information. Usage: Optional Comment: Not used elements: 159 revisionIdentifier
	Each	
157 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Usage: Required Preferred Value: Manufacturer
158 ProprietaryProductIdentifier	1..1	Definition: An internal identifier used to identify a product. Usage: Required



Element / Attribute	Usage/Length	Description
160 requestedQuantity	1..1	Definition: The quantity of product requested. Usage: Required
160 ProductQuantity	1..1	Definition: A quantity specifying the number of product units. Usage: Required
161 thisDocumentGenerationDateTime	1..1	Definition: The date-time stamp indicating when this document was generated. Usage: Required
161 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
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. Usage: Required
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. Usage: Required
163 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process. Usage: Required Comment: Not used elements: 164 ContactInformation



Element / Attribute	Usage/Length	Description
169 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Usage: Required Preferred Value: Product Distributor Customer Seller
170 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity and their function in a supply chain. Usage: Required
171 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Usage: Required
172 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet. Usage: Required
173 GlobalSupplyChainCode	1..1	Definition: Code identifying the supply chain for the partner's function. Usage: Required Preferred Value: Electronic Components
174 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Usage: Required
Restricted Entity Instance		
Contract Manufacturer		The party responsible for the services rendered.
Distribution Center		Product distributor in supply chain.
Distributor		Product distributor in supply chain.
End User		Product end user in supply chain.
Manufacturer		Product manufacturer in supply chain.
Original Equipment Manufacturer		Product manufacturer of original equipment in the supply chain.
Manufacturer		
Warehouser		Product warehouser in supply chain.

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>
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Used in

22 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>

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Children

facsimileNumber
telephoneNumber

The numerical schema designed to achieve contact via facsimile.
The numerical schema designed to achieve contact via telephone.

Used in

1 PartnerRoleDescription

contactName

Definition

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

Children

FreeFormText

Unformatted text.

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

beginDate
endDate

The start date of a date period.
The end date of a date period.

Used in

17 requestedAuthorizationPeriod

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, "M

Used in

161 thisDocumentGenerationDateTime

distributedBy

Definition

The party who supplies products to retailers.

Children

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

Used in

20 ShipFromStockAndDebitBranchInformation

DistributorPricingInformation

Definition

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

Children

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

Used in

138 ShipFromStockAndDebitProductInformation

DocumentReference

Definition

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

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

138 ShipFromStockAndDebitProductInformation

EmailAddress	Type String	Min 1
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Definition

Electronic mail address.

Used in

2 ContactInformation

endDate

Definition

The end date of a date period.

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

Used in

17 DatePeriod

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.

MonetaryAmount

Magnitude of currency amount.

Used in

141 ProductPricing

FreeFormText	Type String	Min 1
---------------------	--------------------	--------------

Definition

Unformatted text.

Attributes

xml:lang

Used in

3 contactName

23 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

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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
 22 BusinessDescription
 171 BusinessDescription

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	<i>ANDORRA (multiple)</i>
AED	<i>UNITED ARAB EMIRATES</i>
AFA	<i>AFGHANISTAN</i>
ALL	<i>ALBANIA</i>
AMD	<i>ARMENIA</i>
ANG	<i>NETHERLANDS ANTILLES</i>
AON	<i>ANGOLA (multiple)</i>
AOR	<i>ANGOLA (multiple)</i>
ARS	<i>ARGENTINA</i>
ATS	<i>AUSTRIA</i>
AUD	<i>TUVALU</i>
AWG	<i>ARUBA</i>
AZM	<i>AZERBAIJAN</i>
BAM	<i>BOSNIA AND HERZEGOVINA</i>
BBD	<i>BARBADOS</i>
BDT	<i>BANGLADESH</i>
BEF	<i>BELGIUM</i>
BGL	<i>BULGARIA</i>
BHD	<i>BAHRAIN</i>
BIF	<i>BURUNDI</i>
BMD	<i>BERMUDA</i>
BND	<i>BRUNEI DARUSSALAM</i>
BOB	<i>BOLIVIA (multiple)</i>

Entity Instances

BOV	<i>BOLIVIA (multiple)</i>
BRL	<i>BRAZIL</i>
BSD	<i>BAHAMAS</i>
BTN	<i>BHUTAN (multiple)</i>
BWP	<i>BOTSWANA</i>
BYB	<i>BELARUS</i>
BZD	<i>BELIZE</i>
CAD	<i>CANADA</i>
CHF	<i>LIECHTENSTEIN</i>
CLP	<i>CHILE</i>
CNY	<i>CHINA</i>
COP	<i>COLOMBIA</i>
CRC	<i>COSTA RICA</i>
CUP	<i>CUBA</i>
CVE	<i>CAPE VERDE</i>
CYP	<i>CYPRUS</i>
CZK	<i>CZECH REPUBLIC</i>
DEM	<i>GERMANY</i>
DJF	<i>DJIBOUTI</i>
DKK	<i>DENMARK</i>
DOP	<i>DOMINICAN REPUBLIC</i>
DZD	<i>ALGERIA</i>
ECS	<i>ECUADOR</i>
EEK	<i>ESTONIA</i>
EGP	<i>EGYPT</i>
ERN	<i>ERITREA</i>
ESP	<i>SPAIN</i>
ETB	<i>ETHIOPIA</i>
EUR	<i>EUROPEAN UNION</i>
FIM	<i>FINLAND</i>
FJD	<i>FIJI</i>
FKP	<i>FALKLAND ISLANDS(MALVINAS)</i>
FRF	<i>REUNION</i>
GBP	<i>UNITED KINGDOM</i>
GEL	<i>GEORGIA</i>
GHC	<i>GHANA</i>
GIP	<i>GIBRALTAR</i>
GMD	<i>GAMBIA</i>
GNF	<i>GUINEA</i>
GRD	<i>GREECE</i>
GTQ	<i>GUATEMALA</i>
GWP	<i>GUINEA-BISSAU</i>
GYP	<i>GUYANA</i>
HKD	<i>HONG KONG</i>
HNL	<i>HONDURAS</i>
HRK	<i>CROATIA</i>
HTG	<i>HAITI</i>
HUF	<i>HUNGARY</i>
IDR	<i>INDONESIA</i>
IEP	<i>IRELAND</i>
ILS	<i>ISRAEL</i>
INR	<i>BHUTAN (multiple)</i>
IQD	<i>IRAQ</i>
IRR	<i>IRAN (ISLAMIC REPUBLIC OF)</i>
ISK	<i>ICELAND</i>
ITL	<i>ITALY</i>
JMD	<i>JAMAICA</i>
JOD	<i>JORDAN</i>

Entity Instances

JPY	<i>JAPAN</i>
KES	<i>KENYA</i>
KGS	<i>KYRGYZSTAN</i>
KHR	<i>CAMBODIA</i>
KMF	<i>COMOROS</i>
KPW	<i>KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF</i>
KRW	<i>KOREA, REPUBLIC OF</i>
KWD	<i>KUWAIT</i>
KYD	<i>CAYMAN ISLANDS</i>
KZT	<i>KAZAKHSTAN</i>
LAK	<i>LAO PEOPLE'S DEMOCRATIC REPUBLIC</i>
LBP	<i>LEBANON</i>
LKR	<i>SRI LANKA</i>
LRD	<i>LIBERIA</i>
LTL	<i>LITHUANIA</i>
LUF	<i>LUXEMBOURG</i>
LVL	<i>LATVIA</i>
LYD	<i>LIBYAN ARAB JAMAHIRIYA</i>
MAD	<i>MOROCCO</i>
MDL	<i>MOLDOVA, REPUBLIC OF</i>
MGF	<i>MADAGASCAR</i>
MKD	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
MMK	<i>MYANMAR</i>
MNT	<i>MONGOLIA</i>
MOP	<i>MACAU</i>
MRO	<i>MAURITANIA</i>
MTL	<i>MALTA</i>
MUR	<i>MAURITIUS</i>
MVR	<i>MALDIVES</i>
MWK	<i>MALAWI</i>
MXN	<i>MEXICO</i>
MYR	<i>MALAYSIA</i>
MZM	<i>MOZAMBIQUE</i>
NGN	<i>NIGERIA</i>
NIO	<i>NICARAGUA</i>
NLG	<i>NETHERLANDS</i>
NOK	<i>NORWAY</i>
NPR	<i>NEPAL</i>
NZD	<i>TOKELAU</i>
OMR	<i>OMAN</i>
PAB	<i>PANAMA</i>
PEN	<i>PERU</i>
PGK	<i>PAPUA NEW GUINEA</i>
PHP	<i>PHILIPPINES</i>
PKR	<i>PAKISTAN</i>
PLN	<i>POLAND</i>
PTE	<i>PORTUGAL</i>
PYG	<i>PARAGUAY</i>
QAR	<i>QATAR</i>
ROL	<i>ROMANIA</i>
RUR	<i>RUSSIAN FEDERATION</i>
RWF	<i>RWANDA</i>
SAR	<i>SAUDI ARABIA</i>
SBD	<i>SOLOMON ISLANDS</i>
SCR	<i>SEYCHELLES</i>
SDD	<i>SUDAN</i>
SEK	<i>SWEDEN</i>
SGD	<i>SINGAPORE</i>

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Entity Instances

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
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
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Definition

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

Entity Instances

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

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Used in

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GlobalDocumentReferenceTypeCode	Type String	Min 1
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Definition

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

Entity Instances

Commercial Invoice
 Contract
 Delivery Note
 Drawing #
 Invoice
 Master Event Number
 Purchase Order
 Purchase Order IN
 Purchase Order OUT
 Quote
 RMA - Returned Material
 Authorization
 Requisition
 Sales Order
 Serial Number
 Spec #
 Waybill
 Work Order

Used in

146 DocumentReference

GlobalPartnerClassificationCode	Type String	Min 1
--	--------------------	--------------

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>

Entity Instances

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 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>

Entity Instances

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>
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</i>

Entity Instances

	<i>(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 Reimbursing	<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 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
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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

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

Entity Instances

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
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

Entity Instances

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
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

Entity Instances

Great Gross (Dozen Gross)

Gross

Gross Barrels

Gross Gallons

Gross Kilogram

Gross Ton

Gross Yard

Group

Half Gallon

Half Hour

Half Liter

Hank

Heat lots

Hectare

Hectoliter

Hectopascal

Hertz

Hour

Hours

Hundred Boxes

Hundred Count

Hundred Sheets

Hundredth of a Carat

Imperial Gallons

Inch

Jar

Joint

Joule

Keg

Kelvin

Kiloampere

Kilobecquerel/Kilogram

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

Entity Instances

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
Millijoule
Milliliter
Millimeter
Millimeter H2O
Millimol
Millimol/kilogram
Million BTU's
Millipascal seconds
Millisecond
Millitesla
Millivolt
Milliwatt
Minute
Miter
Mol
Mol/kilogram
Month
Multichip
Nanometer
Nanosecond
Net Barrels
Net Gallons
Net Imperial Gallons
Net Liters
Newton
Ohm
One
One Thousand Pieces
Ounce
Pack (PAK)
Package
Packet
Pad
Pail
Pair
Pallet
Pallet (Lift)
Pallet/Unit Load
Pallete
Panel

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

Entity Instances

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
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
Sack
Second
Set
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

Mask Set (SET)

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Entity Instances

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

Used in

138 ShipFromStockAndDebitProductInformation

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
 171 BusinessDescription

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

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.*

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

21 distributedBy

51 shipTo

80 soldTo

109 usedBy

163 PartnerRoleDescription

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

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

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>

Used in

Pip5D1ShipFromStockAndDebitAuthorizationRequest

ProductIdentification

Definition

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

Children

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

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Used in

138 ShipFromStockAndDebitProductInformation

ProductPricing

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

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

ProprietaryProductIdentifier

Type String **Min** 1

Definition

An internal identifier used to identify a product.

Used in

156 PartnerProductIdentification

ProprietaryReferenceIdentifier

Type String **Min** 1
Repr **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

ShipFromStockAndDebitAuthorizationInforma

Definition

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

Children

originalShipFromStockAndDebitAuthorizationIdentifier *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.*

ShipFromStockAndDebitBranchInformation *The collection of business properties that describe information pertaining to branch location for Ship From Stock and Debit activities.*

ShipFromStockAndDebitProductInformation *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	<i>The party who supplies products to retailers.</i>
ShipFromStockAndDebitCustomerIn formation	<i>The collection of business properties that describe information pertaining to customers for Ship From Stock and Debit activities.</i>

Used in

15 ShipFromStockAndDebitAuthorizationInformation

ShipFromStockAndDebitCustomerInformation

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

designRegistrationIdentifier	<i>A proprietary unique identifier for a design registration.</i>
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 acti

Children

ShipFromStockAndDebitAuthorizati
onInformation *The collection of business properties that describe information
pertaining to authorizations for Ship From Stock and Debit
activities.*

Used in

Pip5D1ShipFromStockAndDebitAuthorizationRequest

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

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 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.

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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
4 EmailAddress
6 CommunicationsNumber
7 GlobalPartnerRoleClassificationCode
10 GlobalBusinessIdentifier
11 GlobalSupplyChainCode
12 GlobalPartnerClassificationCode
13 GlobalDocumentFunctionCode
16 ProprietaryReferenceIdentifier
19 DateStamp
23 FreeFormText
24 GlobalBusinessIdentifier
34 GlobalPartnerClassificationCode
64 GlobalPartnerClassificationCode
93 GlobalPartnerClassificationCode
122 GlobalPartnerClassificationCode
143 GlobalCurrencyCode
144 MonetaryAmount
145 GlobalPriceTypeCode
148 GlobalDocumentReferenceTypeCode
149 GlobalPartnerRoleClassificationCode
151 ProprietaryDocumentIdentifier
153 GlobalProductUnitOfMeasureCode
157 GlobalPartnerClassificationCode
158 ProprietaryProductIdentifier
160 ProductQuantity
161 DateTimeStamp
162 ProprietaryDocumentIdentifier
169 GlobalPartnerRoleClassificationCode
172 GlobalBusinessIdentifier
173 GlobalSupplyChainCode
174 GlobalPartnerClassificationCode