



Id	Usage	Element
Pip3A1QuoteConfirmation		
1	1..1	fromRole
1	1..1	PartnerRoleDescription
2	1..1	ContactInformation
3	1..1	contactName
3	1..1	FreeFormText
4	1..1	EmailAddress
6	1..1	telephoneNumber
6	1..1	CommunicationsNumber
7	1..1	GlobalPartnerRoleClassificationCode
8	1..1	PartnerDescription
9	1..1	BusinessDescription
10	1..1	GlobalBusinessIdentifier
11	0..1	GlobalSupplyChainCode
12	1..1	GlobalPartnerClassificationCode
13	1..1	GlobalDocumentFunctionCode
14	1..1	Quote
18	0..1	comments
18	1..1	FreeFormText
19	0..unbounded	distributedBy
19	1..1	PartnerLocationDescription
20	1..1	BusinessDescription
23	0..unbounded	PartnerBusinessIdentification
24	1..1	ProprietaryBusinessIdentifier
25	1..1	ProprietaryDomainIdentifier
27	1..1	GlobalPartnerClassificationCode
43	1..unbounded	DocumentReference
44	0..1	DateTimeStamp
45	1..1	GlobalDocumentReferenceTypeCode
46	0..1	GlobalPartnerRoleClassificationCode
47	0..1	LineNumber
48	1..1	ProprietaryDocumentIdentifier
49	0..1	RevisionNumber
50	0..1	effectiveDate
50	1..1	DatePeriod
51	0..1	beginDate
51	1..1	DateStamp
52	0..1	endDate
52	1..1	DateStamp
68	1..1	GlobalQuoteTypeCode
75	1..1	isPendingItemsExist
75	1..1	AffirmationIndicator
80	0..unbounded	QuoteCustomerInformation
82	1..1	GlobalCustomerTypeCode
83	1..1	GlobalQuoteStatusCode
84	1..1	PartnerDescription
85	1..1	BusinessDescription
97	1..1	GlobalPartnerClassificationCode
113	1..unbounded	QuoteLineItem
114	0..1	comments
114	1..1	FreeFormText
115	0..1	countryOfOrigin
115	1..1	GlobalCountryCode
116	0..1	designRegistrationIdentifier
116	1..1	ProprietaryReferenceIdentifier
117	0..1	DocumentReference
118	0..1	DateTimeStamp
119	1..1	GlobalDocumentReferenceTypeCode
120	0..1	GlobalPartnerRoleClassificationCode
121	0..1	LineNumber
122	1..1	ProprietaryDocumentIdentifier
123	0..1	RevisionNumber
124	1..1	estimatedAvailableQuantity
124	1..1	QuoteQuantity
127	1..1	QuantityTransportationSchedule
129	1..unbounded	QuantitySchedule
131	1..1	ProductQuantity



Id	Usage	Element
133	0..unbounded	GlobalProductTermsCode
134	1..1	GlobalProductUnitOfMeasureCode
135	1..1	GlobalQuoteLineItemStatusCode
138	1..1	LineNumber
143	1..1	ProductIdentification
145	0..unbounded	PartnerProductIdentification
146	1..1	GlobalPartnerClassificationCode
147	1..1	ProprietaryProductIdentifier
148	0..1	revisionIdentifier
148	1..1	FreeFormText
227	0..1	requestedQuantity
227	1..1	QuoteQuantity
228	1..1	QuantityTransportationSchedule
230	1..unbounded	QuantitySchedule
231	0..1	DateStamp
232	1..1	ProductQuantity
257	0..unbounded	requestedUnitPrice
257	1..1	ProductPricing
258	1..1	FinancialAmount
259	1..1	GlobalCurrencyCode
262	1..1	MonetaryAmount
263	1..1	GlobalPriceTypeCode
388	1..1	unitPrice
388	1..1	ProductPricing
389	1..1	FinancialAmount
390	1..1	GlobalCurrencyCode
391	0..1	GlobalMonetaryAmountTypeCode
392	0..1	InvoiceChargeTypeCode
393	1..1	MonetaryAmount
394	0..1	GlobalPriceTypeCode
418	0..1	requestedResponseDate
418	1..1	DatePeriod
419	0..1	beginDate
419	1..1	DateStamp
420	0..1	endDate
420	1..1	DateStamp
421	0..unbounded	requoteReference
421	1..1	DocumentReference
422	0..1	DateTimeStamp
423	1..1	GlobalDocumentReferenceTypeCode
424	0..1	GlobalPartnerRoleClassificationCode
425	0..1	LineNumber
426	1..1	ProprietaryDocumentIdentifier
427	0..1	RevisionNumber
467	1..1	totalPrice
467	1..1	FinancialAmount
468	1..1	GlobalCurrencyCode
469	0..1	GlobalMonetaryAmountTypeCode
470	0..1	InvoiceChargeTypeCode
471	1..1	MonetaryAmount
472	1..1	requestingDocumentDateTime
472	1..1	DateTimeStamp
473	1..1	requestingDocumentIdentifier
473	1..1	ProprietaryDocumentIdentifier
474	1..1	thisDocumentGenerationDateTime
474	1..1	DateTimeStamp
475	1..1	thisDocumentIdentifier
475	1..1	ProprietaryDocumentIdentifier
476	1..1	toRole
476	1..1	PartnerRoleDescription
482	1..1	GlobalPartnerRoleClassificationCode
483	1..1	PartnerDescription
484	1..1	BusinessDescription
485	1..1	GlobalBusinessIdentifier
486	0..1	GlobalSupplyChainCode
487	1..1	GlobalPartnerClassificationCode



Element / Attribute	Usage	Description
Pip3A1QuoteConfirmation		
1 fromRole	1..1	Definition: The role initiating a business document exchange.
1 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process.
2 ContactInformation	1..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Note: Not used elements: 5 facsimileNumber
3 contactName	1..1	Definition: Name of the contact person(s) within the organization.
3 FreeFormText	1..1	Definition: Unformatted text.
4 EmailAddress	1..1	Definition: Electronic mail address.
6 telephoneNumber	1..1	Definition: The numerical schema designed to achieve contact via telephone.
6 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
7 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Constraint: Only GlobalPartnerRoleClassificationCode equal to "Seller" is allowed. Note: Preferred Value: Seller
8 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
9 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
10 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.



Element / Attribute	Usage	Description
11 GlobalSupplyChainCode	0..1	Definition: Code identifying the supply chain for the partner's function. Note: Preferred Value: Electronic Components
12 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Note: Preferred Value: Manufacturer
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 Manufa Product manufacturer of original equipment in the supply chain.
		Warehouser Product warehouser in supply chain.
13 GlobalDocumentFunctionCode	1..1	Definition: Code identifying the function of a document as either a request or a response. Constraint: Only GlobalDocumentFunctionCode Equal to "Response" is allowed.
Restricted Entity Instance		
		Response The business document is a response to a requesting partner.



Element / Attribute	Usage	Description
14 Quote	1..1	<p>Definition: The collection of business properties that describe an offer to supply a quantity of products at an agreed price and schedule.</p> <p>Note: Not used elements: 15 CarrierInformation 53 financedBy 62 freightCharges 67 GlobalGovernmentPriorityRatingCode 69 governmentContractIdentifier 70 handlingCharges 76 PriceCondition 395 QuotePackage 404 referQuoteTo 428 respondTo 457 TaxExemptStatus 462 TermsAndConditionsInformation</p>
18 comments	0..1	<p>Definition: Free form textual description of a general nature.</p> <p>Note: Used to provide Header level comments or Header level error messages</p>
18 FreeFormText	1..1	Definition: Unformatted text.
19 distributedBy	0..unbounded	Definition: The party who supplies products to retailers.
19 PartnerLocationDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, where they are physically located and their function in a supply chain.
20 BusinessDescription	1..1	<p>Definition: The collection of business properties that describe a business identity and location.</p> <p>Constraint: At least one business identifier must be provided: businessName, Global Business Identifier or at least one entry in Partner Business Identification.</p>



Element / Attribute	Usage	Description
23 PartnerBusinessIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business entity.
24 ProprietaryBusinessIdentifier	1..1	Definition: A unique business identifier assigned and administered by a private authority. Note: Proprietary identifier of the Distributor Branch
25 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
27 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Note: Preferred Value: Distributor
43 DocumentReference	1..unbounded	Definition: The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.
44 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
45 GlobalDocumentReferenceTypeCode	1..1	Definition: Code identifying the type of business document used for referencing within another business document. Note: Preferred Value: Quote Delivery Note (with Authorisation life time)
46 GlobalPartnerRoleClassificationCode	0..1	Definition: Code identifying a party's role in the supply chain. Note: Preferred Value: Product Distributor Product Supplier



Element / Attribute	Usage	Description
47 LineNumber	0..1	Definition: Number of the line in the document.
48 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
49 RevisionNumber	0..1	Definition: An incremental number used to identify changes. Note: Used for Authorisation life time in days "with Delivery Note"
50 effectiveDate	0..1	Definition: The date information or an activity becomes effective.
50 DatePeriod	1..1	Definition: The collection of business properties that specify the number of days by a start and end date stamp.
51 beginDate	0..1	Definition: The start date of a date period. Note: Date on which the Quote becomes valid
51 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
52 endDate	0..1	Definition: The end date of a date period. Note: Date on which the Quote expires
52 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
68 GlobalQuoteTypeCode	1..1	Definition: Code identifying category specification for a quote. Note: Preferred Value: Ship from stock and debit Contract Quote is related to consignment
Restricted Entity Instance		
	Bid for Buy	Customer ready to purchase, looking for best price.
	Budgetary Quote	Quote to determine if project is economically feasible
	Contract Quote	Based on previously negotiated contract pricing



Element / Attribute	Usage	Description
		Restricted Entity Instance
	Ship from stock and debit	Partner has potential to book business if provided authorization to deviate from standard cost.
75 isPendingItemsExist	1..1	Definition: Indicates whether any line items in the business document are in a pending status.
75 AffirmationIndicator	1..1	Definition: Used to indicate "Yes", "No" statements.
80 QuoteCustomerInformation	0..unbounded	Definition: The collection of business properties that describe the customer who uses a quote business document.
82 GlobalCustomerTypeCode	1..1	Definition: Code identifying the type of end user.
83 GlobalQuoteStatusCode	1..1	Definition: Code identifying whether business has been secured by the end customer.
84 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
85 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
97 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.



Element / Attribute	Usage	Description
113 QuoteLineItem	1..unbounded	<p>Definition: The collection of business properties that describe a product entry in a quote business document.</p> <p>Note: Not used elements: 132 GlobalGovernmentPriorityRatingCode 136 GlobalStockIndicatorCode 137 governmentContracIdentifier 139 OrderLeadTime 149 QuoteCompetitorReference 192 QuoteCustomerInformation 225 QuotePackage 233 requestedShipFrom 264 RequoteLineStatus 273 scheduledQuantity 279 ShipFrom 303 shipTo 327 stepPricing 341 SubstituteProductReference 349 TaxExemptStatus 354 TaxSummary</p>
114 comments	0..1	<p>Definition: Free form textual description of a general nature.</p> <p>Note: Used for Line item comments or Line item error messages</p>
114 FreeFormText	1..1	Definition: Unformatted text.
115 countryOfOrigin	0..1	Definition: Country where product originates.
115 GlobalCountryCode	1..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
116 designRegistrationIdentifier	0..1	Definition: A proprietary unique identifier for a design registration.
116 ProprietaryReferenceIdentifier	1..1	<p>Definition: A unique reference identifier for goods, services or business documents.</p> <p>Note: Supplier reference</p>



Element / Attribute	Usage	Description
117 DocumentReference	0..1	Definition: The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.
118 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
119 GlobalDocumentReferenceTypeCode	1..1	Definition: Code identifying the type of business document used for referencing within another business document. Note: Preferred Value: Quote
120 GlobalPartnerRoleClassificationCode	0..1	Definition: Code identifying a party's role in the supply chain. Note: Preferred Value: Product Distributor
121 LineNumber	0..1	Definition: Number of the line in the document.
122 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
123 RevisionNumber	0..1	Definition: An incremental number used to identify changes.
124 estimatedAvailableQuantity	1..1	Definition: The estimated available quantity of a product.
124 QuoteQuantity	1..1	Definition: The collection of business properties that describe the quantities associated with a product quote.
127 QuantityTransportationSchedule	1..1	Definition: The collection of business properties that describe product quantity and associated schedules, for a given transportation event.
129 QuantitySchedule	1..unbounded	Definition: The collection of business properties that describe product quantity and associated schedules.



Element / Attribute	Usage	Description
131 ProductQuantity	1..1	Definition: A quantity specifying the number of product units. Note: Quantity as confirmed by Supplier
133 GlobalProductTermsCode	0..unbounded	Definition: Code identifying the terms and conditions for a product being quoted.
134 GlobalProductUnitOfMeasureCode	1..1	Definition: Code identifying a product unit of measure. Note: Preferred Value: Each
135 GlobalQuoteLineItemStatusCode	1..1	Definition: A code identifying the bid status of a line item on a quote. Note: Additional codes for V02_03_00 and 3A16: Cancelled Closed Expired No bid could be a request for more information
138 LineNumber	1..1	Definition: Number of the line in the document. Note: Line number in the Supplier's system
143 ProductIdentification	1..1	Definition: The collection of business properties that describe proprietary and global identifier information regarding a product. Constraint: At least one of 'GlobalProductIdentifier' or 'PartnerProductIdentification' is mandatory. Note: Not used elements: 144 GlobalProductIdentifier
145 PartnerProductIdentification	0..unbounded	Definition: The collection of business properties that describe proprietary part information.
146 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain. Note: Preferred Value: Manufacturer
147 ProprietaryProductIdentifier	1..1	Definition: An internal identifier used to identify a product.



Element / Attribute	Usage	Description
148 revisionIdentifier	0..1	Definition: Free form text that identifies a revision to a proprietary serial number.
148 FreeFormText	1..1	Definition: Unformatted text.
227 requestedQuantity	0..1	Definition: The quantity of product requested.
227 QuoteQuantity	1..1	Definition: The collection of business properties that describe the quantities associated with a product quote.
228 QuantityTransportationSchedule	1..1	Definition: The collection of business properties that describe product quantity and associated schedules, for a given transportation event. Note: Not used elements: 229 GlobalTransportEventCode
230 QuantitySchedule	1..unbounded	Definition: The collection of business properties that describe product quantity and associated schedules.
231 DateStamp	0..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
232 ProductQuantity	1..1	Definition: A quantity specifying the number of product units.
257 requestedUnitPrice	0..unbounded	Definition: The price requested for a unit of product. Note: Element 263 GlobalPriceTypeCode=SRSP indicates that the price is a confirmed value rather than a requested value.
257 ProductPricing	1..1	Definition: The collection of business properties that describe the type of pricing and financial amount for a product.
258 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
259 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
262 MonetaryAmount	1..1	Definition: Magnitude of currency amount.



Element / Attribute	Usage	Description
263 GlobalPriceTypeCode	1..1	Definition: Code identifying the pricing qualifier for a product. Note: Preferred Value: RCS = requested cost RSP = requested resale Suggested Resale Price = requested resale SRSP = Manufacturer's recommendation for unit pricing
388 unitPrice	1..1	Definition: Agreed upon sale price for each unit ordered.
388 ProductPricing	1..1	Definition: The collection of business properties that describe the type of pricing and financial amount for a product.
389 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
390 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
391 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
392 InvoiceChargeTypeCode	0..1	Definition: Code identifying the values for the types of charges contained in an invoice.
393 MonetaryAmount	1..1	Definition: Magnitude of currency amount.
394 GlobalPriceTypeCode	0..1	Definition: Code identifying the pricing qualifier for a product. Note: Preferred Value: CS or ACS
418 requestedResponseDate	0..1	Definition: The date for which a response has been requested to be transmitted. Constraint: If used, at least one occurrence of beginDate.DateStamp or endDate.DateStamp is required.
418 DatePeriod	1..1	Definition: The collection of business properties that specify the number of days by a start and end date stamp.
419 beginDate	0..1	Definition: The start date of a date period.



Element / Attribute	Usage	Description
419 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
420 endDate	0..1	Definition: The end date of a date period.
420 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
421 requoteReference	0..unbounded	Definition: The document reference for a previous quote.
421 DocumentReference	1..1	Definition: The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.
422 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
423 GlobalDocumentReferenceTypeCode	1..1	Definition: Code identifying the type of business document used for referencing within another business document.
424 GlobalPartnerRoleClassificationCode	0..1	Definition: Code identifying a party's role in the supply chain.
425 LineNumber	0..1	Definition: Number of the line in the document.
426 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
427 RevisionNumber	0..1	Definition: An incremental number used to identify changes.



Element / Attribute	Usage	Description
467 totalPrice	1..1	Definition: Total price for the entire business document, including freight, tax and special handling if applicable. Note: Due to technical restrictions the value could be inaccurate and is not recommended to be processed by the recipient.
467 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
468 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
469 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
470 InvoiceChargeTypeCode	0..1	Definition: Code identifying the values for the types of charges contained in an invoice.
471 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Note: Due to technical restrictions the value could be inaccurate and is not recommended to be processed by the recipient.
472 requestingDocumentDateTime	1..1	Definition: The date-time that the requesting business document was generated. This is the same as the date-time stamp of the original business document.
472 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
473 requestingDocumentIdentifier	1..1	Definition: Unique tracking identification number that identifies a request.
473 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.



Element / Attribute	Usage	Description
474 thisDocumentGenerationDateTime	1..1	Definition: The date-time stamp indicating when this business document was generated.
474 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
475 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. Note: Supplier's Quote/Document number
475 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
476 toRole	1..1	Definition: The role receiving the document in a business document exchange.
476 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process. Note: Not used elements: 477 Contactinformation
482 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Constraint: Only GlobalPartnerRoleClassificationCode equal to "Buyer" is allowed. Note: Preferred Value: Buyer
483 PartnerDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.



Element / Attribute	Usage	Description
484 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
485 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
486 GlobalSupplyChainCode	0..1	Definition: Code identifying the supply chain for the partner's function. Note: Preferred Value: Electronic Components
Restricted Entity Instance		
487 GlobalPartnerClassificationCode	1..1	Electronic Components The electronic components supply chain. Definition: Code identifying a partner's function in the supply chain. Note: Preferred Value: Distributor
Restricted Entity Instance		
		Contract Manufacturer The party responsible for the services rendered. Distribution Center Product distributor in supply chain. Distributor Product distributor in supply chain. End User Product end user in supply chain. Manufacturer Product manufacturer in supply chain. Original Equipment Manufa Product manufacturer of original equipment in the supply chain. Warehouser Product warehouser in supply chain.



Pip3A1QuoteConfirmation

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>
Quote	<i>The collection of business properties that describe an offer to supply a quantity of products at an agreed price and schedule.</i>
requestingDocumentDateTime	<i>The date-time that the requesting business document was generated. This is the same as the date-time stamp of the original business document.</i>
requestingDocumentIdentifier	<i>Unique tracking identification number that identifies a request.</i>
thisDocumentGenerationDateTime	<i>The date-time stamp indicating when this business document was generated.</i>
thisDocumentIdentifier	<i>The information that identifies the business document being sent. This identifier is used to represent the specific business document associated with the defined business process.</i>
toRole	<i>The role receiving the document in a business document exchange.</i>

AffirmationIndicator

Type	String	Min	2
Repr	X(3)	Max	3

Definition

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

Used in

75 isPendingItemsExist

beginDate

Definition

The start date of a date period.

Children

DateStamp	<i>Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ</i>
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Used in

50 DatePeriod
418 DatePeriod

BusinessDescription



Definition

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

Children

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
19	PartnerLocationDescription
84	PartnerDescription
483	PartnerDescription

comments

Definition

Free form textual description of a general nature.

Children

FreeFormText	<i>Unformatted text.</i>
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Used in

14	Quote
113	QuoteLineItem

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
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ContactInformation

Definition

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

Children

contactName	<i>Name of the contact person(s) within the organization.</i>
EmailAddress	<i>Electronic mail address.</i>
telephoneNumber	<i>The numerical schema designed to achieve contact via telephone.</i>



Used in

1 PartnerRoleDescription

contactName

Definition

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

Children

FreeFormText *Unformatted text.*

Used in

2 ContactInformation

countryOfOrigin

Definition

Country where product originates.

Children

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

Used in

113 QuoteLineItem

DatePeriod

Definition

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

Children

beginDate *The start date of a date period.*
 endDate *The end date of a date period.*

Used in

50 effectiveDate
 418 requestedResponseDate

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 ide

Used in

- 51 beginDate
- 52 endDate
- 230 QuantitySchedule
- 419 beginDate
- 420 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

- 43 DocumentReference
- 117 DocumentReference
- 421 DocumentReference
- 472 requestingDocumentDateTime
- 474 thisDocumentGenerationDateTime

designRegistrationIdentifier

Definition

A proprietary unique identifier for a design registration.

Children

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

- 113 QuoteLineItem

distributedBy

Definition

The party who supplies products to retailers.

Children

PartnerLocationDescription	<i>The collection of business properties that describe a business partners' identity, where they are physically located and their function in a supply chain.</i>
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Used in

14 Quote

DocumentReference

Definition

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

Children

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

Used in

- 14 Quote
- 113 QuoteLineItem
- 421 requoteReference

effectiveDate

Definition

The date information or an activity becomes effective.

Children

DatePeriod	<i>The collection of business properties that specify the number of days by a start and end date stamp.</i>
------------	---

Used in

14 Quote

EmailAddress

Type String **Min** 1

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

50 DatePeriod
418 DatePeriod

estimatedAvailableQuantity

Definition

The estimated available quantity of a product.

Children

QuoteQuantity

The collection of business properties that describe the quantities associated with a product quote.

Used in

113 QuoteLineItem

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

257 ProductPricing



Used in

388 ProductPricing
467 totalPrice

FreeFormText

Type String **Min** 1

Definition

Unformatted text.

Used in

3 contactName
18 comments
114 comments
148 revisionIdentifier

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

Pip3A1QuoteConfirmation

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
484 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
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	CÔTE 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



Entity Instances

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
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



Entity Instances

KG	<i>KYRGYSTAN</i>
KH	<i>CAMBODIA</i>
KI	<i>KIRIBATI</i>
KM	<i>COMOROS</i>
KN	<i>SAINT KITTS AND NEVIS</i>
KP	<i>KOREA, DEMOCRATIC PEOPLE'S REP. OF</i>
KR	<i>KOREA, REPUBLIC OF</i>
KW	<i>KUWAIT</i>
KY	<i>CAYMAN ISLANDS</i>
KZ	<i>KAZAKSTAN</i>
LA	<i>LAO PEOPLE'S DEMOCRATIC REPUBLIC</i>
LB	<i>LEBANON</i>
LC	<i>SAINT LUCIA</i>
LI	<i>LIECHTENSTEIN</i>
LK	<i>SRI LANKA</i>
LR	<i>LIBERIA</i>
LS	<i>LESOTHO</i>
LT	<i>LITHUANIA</i>
LU	<i>LUXEMBOURG</i>
LV	<i>LATVIA</i>
LY	<i>LIBYAN ARAB JAMAHIRIYA</i>
MA	<i>MOROCCO</i>
MC	<i>MONACO</i>
MD	<i>MOLDOVA, REPUBLIC OF</i>
MG	<i>MADAGASCAR</i>
MH	<i>MARSHALL ISLANDS</i>
MK	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
ML	<i>MALI</i>
MM	<i>MYANMAR</i>
MN	<i>MONGOLIA</i>
MO	<i>MACAU</i>
MP	<i>NORTHERN MARIANA ISLANDS</i>
MQ	<i>MARTINIQUE</i>
MR	<i>MAURITANIA</i>
MS	<i>MONTSERRAT</i>
MT	<i>MALTA</i>
MU	<i>MAURITIUS</i>
MV	<i>MALDIVES</i>
MW	<i>MALAWI</i>
MX	<i>MEXICO</i>
MY	<i>MALAYSIA</i>
MZ	<i>MOZAMBIQUE</i>
NA	<i>NAMIBIA</i>
NC	<i>NEW CALEDONIA</i>
NE	<i>NIGER</i>
NF	<i>NORFOLK ISLAND</i>
NG	<i>NIGERIA</i>
NI	<i>NICARAGUA</i>
NL	<i>NETHERLANDS</i>
NO	<i>NORWAY</i>
NP	<i>NEPAL</i>
NR	<i>NAURU</i>
NT	<i>NEUTRAL ZONE</i>
NU	<i>NIUE</i>



Entity Instances

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
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



Entity Instances

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

115 countryOfOrigin

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



Entity Instances

BGL	<i>BULGARIA</i>
BHD	<i>BAHRAIN</i>
BIF	<i>BURUNDI</i>
BMD	<i>BERMUDA</i>
BND	<i>BRUNEI DARUSSALAM</i>
BOB	<i>BOLIVIA (multiple)</i>
BOV	<i>BOLIVIA (multiple)</i>
BRL	<i>BRAZIL</i>
BSD	<i>BAHAMAS</i>
BTN	<i>BHUTAN (multiple)</i>
BWP	<i>BOTSWANA</i>
BYB	<i>BELARUS</i>
BZD	<i>BELIZE</i>
CAD	<i>CANADA</i>
CHF	<i>SWITZERLAND</i>
CLP	<i>CHILE</i>
CNY	<i>CHINA</i>
COP	<i>COLOMBIA</i>
CRC	<i>COSTA RICA</i>
CUP	<i>CUBA</i>
CVE	<i>CAPE VERDE</i>
CYP	<i>CYPRUS</i>
CZK	<i>CZECH REPUBLIC</i>
DEM	<i>GERMANY</i>
DJF	<i>DJIBOUTI</i>
DKK	<i>GREENLAND</i>
DOP	<i>DOMINICAN REPUBLIC</i>
DZD	<i>ALGERIA</i>
ECS	<i>ECUADOR</i>
EEK	<i>ESTONIA</i>
EGP	<i>EGYPT</i>
ERN	<i>ERITREA</i>
ESP	<i>SPAIN</i>
ETB	<i>ETHIOPIA</i>
EUR	<i>EUROPEAN UNION</i>
FIM	<i>FINLAND</i>
FJD	<i>FIJI</i>
FKP	<i>FALKLAND ISLANDS(MALVINAS)</i>
FRF	<i>FRENCH SOUTHERN TERRITORIES</i>
GBP	<i>UNITED KINGDOM</i>
GEL	<i>GEORGIA</i>
GHC	<i>GHANA</i>
GIP	<i>GIBRALTAR</i>
GMD	<i>GAMBIA</i>
GNF	<i>GUINEA</i>
GRD	<i>GREECE</i>
GTQ	<i>GUATEMALA</i>
GWP	<i>GUINEA-BISSAU</i>
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>



Entity Instances

IDR	<i>INDONESIA</i>
IEP	<i>IRELAND</i>
ILS	<i>ISRAEL</i>
INR	<i>BHUTAN (multiple)</i>
IQD	<i>IRAQ</i>
IRR	<i>IRAN (ISLAMIC REPUBLIC OF)</i>
ISK	<i>ICELAND</i>
ITL	<i>VATICAN CITY STATE (HOLY SEE)</i>
JMD	<i>JAMAICA</i>
JOD	<i>JORDAN</i>
JPY	<i>JAPAN</i>
KES	<i>KENYA</i>
KGS	<i>KYRGYZSTAN</i>
KHR	<i>CAMBODIA</i>
KMF	<i>COMOROS</i>
KPW	<i>KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF</i>
KRW	<i>KOREA, REPUBLIC OF</i>
KWD	<i>KUWAIT</i>
KYD	<i>CAYMAN ISLANDS</i>
KZT	<i>KAZAKHSTAN</i>
LAK	<i>LAO PEOPLE'S DEMOCRATIC REPUBLIC</i>
LBP	<i>LEBANON</i>
LKR	<i>SRI LANKA</i>
LRD	<i>LIBERIA</i>
LTL	<i>LITHUANIA</i>
LUF	<i>LUXEMBOURG</i>
LVL	<i>LATVIA</i>
LYD	<i>LIBYAN ARAB JAMAHIRIYA</i>
MAD	<i>WESTERN SAHARA</i>
MDL	<i>MOLDOVA, REPUBLIC OF</i>
MGF	<i>MADAGASCAR</i>
MKD	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
MMK	<i>MYANMAR</i>
MNT	<i>MONGOLIA</i>
MOP	<i>MACAU</i>
MRO	<i>MAURITANIA</i>
MTL	<i>MALTA</i>
MUR	<i>MAURITIUS</i>
MVR	<i>MALDIVES</i>
MWK	<i>MALAWI</i>
MXN	<i>MEXICO</i>
MYR	<i>MALAYSIA</i>
MZM	<i>MOZAMBIQUE</i>
NGN	<i>NIGERIA</i>
NIO	<i>NICARAGUA</i>
NLG	<i>NETHERLANDS</i>
NOK	<i>BOUVET ISLAND</i>
NPR	<i>NEPAL</i>
NZD	<i>COOK ISLANDS</i>
OMR	<i>OMAN</i>
PAB	<i>PANAMA</i>
PEN	<i>PERU</i>
PGK	<i>PAPUA NEW GUINEA</i>
PHP	<i>PHILIPPINES</i>



Entity Instances

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
YER	YEMEN
YUM	YUGOSLAVIA
ZAR	NAMIBIA
ZMK	ZAMBIA
ZRN	ZAIRE



Entity Instances

ZWD *ZIMBABWE*

Used in

258 FinancialAmount
 389 FinancialAmount
 467 FinancialAmount

GlobalCustomerTypeCode

Type String **Min** 1

Definition

Code identifying the type of end user.

Entity Instances

End Customer
 Ultimate Customer

Used in

80 QuoteCustomerInformation

GlobalDocumentFunctionCode

Type String **Min** 1

Definition

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

Entity Instances

Response *The business document is a response to a requesting partner.*

Used in

Pip3A1QuoteConfirmation

GlobalDocumentReferenceTypeCode

Type String **Min** 1

Definition

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

Entity Instances

ASP Claim	<i>The unique identifier assigned by the ASP for a warranty claim.</i>
ASP Part Return	<i>The unique identifier assigned by the ASP for a part return.</i>
ASP PartOrder	<i>The unique identifier assigned by the ASP for a part order.</i>
ASP Requisition	<i>The unique identifier assigned by the ASP to reference a work order.</i>
Catalog	<i>Product Catalog.</i>
Commercial Invoice	



Entity Instances

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



Entity Instances

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

Used in

- 43 DocumentReference
- 117 DocumentReference
- 421 DocumentReference

GlobalMonetaryAmountTypeCode

Type String

Min 1

Definition

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

Entity Instances

- Credit
- Debit
- Zero Remit

Used in

- 389 FinancialAmount
- 467 FinancialAmount

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>



Entity Instances

Financier	<i>Financial service provider in supply chain</i>
Freight Forwarder	<i>Product freight forwarder for transporting goods in supply chain.</i>
Manufacturer	<i>Product manufacturer in supply chain.</i>
Original Equipment Manufacturer	<i>Product manufacturer of original equipment in the supply chain.</i>
Reseller	<i>The party who buys goods from a manufacturer and resells them to customers unchanged.</i>
Retailer	<i>Product retailer in supply chain.</i>
Service Provider	<i>A provider of services such as repair, diagnoses, maintenance, installation or removal of a unit.</i>
Shopper	<i>Product shopper in supply chain.</i>
Warehouser	<i>Product warehouser in supply chain.</i>

Used in

- 8 PartnerDescription
- 19 PartnerLocationDescription
- 84 PartnerDescription
- 145 PartnerProductIdentification
- 483 PartnerDescription

GlobalPartnerRoleClassificationCode

Type String

Min 1

Definition

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

Entity Instances

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



Entity Instances

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



Entity Instances

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



Entity Instances

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



Entity Instances

Stakeholder	<i>might be a sub-contract assembler or fabricator. 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>
Warranty Provider	<i>The provider who honors the warranty terms and reimburses the Authorized Service Provider for a service event performed under the terms of the warranty.</i>

Used in

- 1 PartnerRoleDescription
- 43 DocumentReference
- 117 DocumentReference
- 421 DocumentReference
- 476 PartnerRoleDescription

GlobalPriceTypeCode	Type String	Min	1
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Definition

Code identifying the pricing qualifier for a product.

Entity Instances

ACS	<i>Authorized Cost - The negotiated cost agreed upon between the supplier and distributor at the time the "debit" is authorized.</i>
ASP	<i>Average selling price - Manufacturer's published price</i>
CP	<i>Catalog price - Book (the supplier's published cost at the time of transaction) or Published Price.</i>
CS	<i>Cost - Price for which the distributor purchased the parts.</i>
Contract	<i>Contractual negotiated volume prices, customer specific.</i>
Contract Manufacturing	<i>Third party manufacturers.</i>
Disti	<i>Disti Cost; Quantity Price books.</i>
Education	<i>The price offered for purchases to support educational contracts or builds.</i>
Exception	<i>Pricing that does not conform to a rule or generalization; special offers.</i>
General	<i>Standard pricing.</i>
Government	<i>The price offered to government contracts or builds.</i>



Entity Instances

MUS	<i>Minimum unit sale - Manufacturer's requirement of total dollar value for design opportunity</i>
Market Pricing	<i>Contractual negotiated volume prices, distributor specific.</i>
OEM Volume Pricing	<i>Original equipment manufacturer's price per volume ordered.</i>
RCS	<i>Requested cost - Reseller's requested cost to the manufacturer.</i>
RSP	<i>Resale - Price the distributor is authorized to use for sale to their customer.</i>
SRSP	<i>Manufacturer's recommendation for unit pricing</i>
Samples	<i>Price offered for sample orders.</i>
Suggested Resale Price	<i>The recommended resale price; including MSRP.</i>
TOC	<i>Total Other Charges - Suggested resale price - 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>
Threshold Price	<i>The price offered once a certain order volume is reached.</i>

Used in

- 257 ProductPricing
- 388 ProductPricing

GlobalProductTermsCode

Type String **Min** 1

Definition

Code identifying the terms and conditions for a product being quoted.

Entity Instances

- End of life
- Non-cancelable / non-returnable
- One time buy
- Price Protection

Used in

- 113 QuoteLineItem

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



Entity Instances

100 Board Feet
100 Pound Drum
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
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



Entity Instances

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



Entity Instances

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
Hours
Hundred Boxes
Hundred Count
Hundred Sheets
Hundredth of a Carat
Imperial Gallons
Inch
Jar
Joint
Joule
Keg
Kelvin
Kiloampere



Entity Instances

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
Millijoule
Milliliter
Millimeter
Millimeter H2O
Millimol
Millimol/kilogram
Million BTU's
Millipascal seconds
Millisecond



Entity Instances

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
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

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



Entity Instances

Rack
Ream of 500 Sheets
Reel
Ring
Rod
Roll
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
Volt

Mask Set (SET)



Entity Instances

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

Used in

113 QuoteLineItem

GlobalQuoteLineItemStatusCode

Type String **Min** 1

Definition

A code identifying the bid status of a line item on a quote.

Entity Instances

Bid *The line item has been bid on.*
 No bid *The line item will not be bid on.*
 Pending *The line item is pending a bid.*

Used in

113 QuoteLineItem

GlobalQuoteStatusCode

Type String **Min** 1

Definition

Code identifying whether business has been secured by the end customer.

Entity Instances

Closed lost
 Closed won
 Undetermined

Used in

80 QuoteCustomerInformation

GlobalQuoteTypeCode

Type String **Min** 1

Definition

Code identifying category specification for a quote.



Entity Instances

Bid for Buy	<i>Customer ready to purchase, looking for best price.</i>
Budgetary Quote	<i>Quote to determine if project is economically feasible</i>
Contract Quote	<i>Based on previously negotiated contract pricing</i>
Ship from stock and debit	<i>Partner has potential to book business if provided authorization to deviate from standard cost.</i>

Used in

14 Quote

GlobalSupplyChainCode

Type String **Min** 1

Definition

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

Entity Instances

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

Used in

9 BusinessDescription
484 BusinessDescription

InvoiceChargeTypeCode

Type String **Min** 1

Definition

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

Entity Instances

Allowances and Charges
Custom Charges
Deposit Amount
Freight Charges
Handling Charges
Quantity Discount

Used in

389 FinancialAmount
467 FinancialAmount

isPendingItemsExist

Definition

Indicates whether any line items in the business document are in a pending status.



Children

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

Used in

14 Quote

LineNumber

Type	String	Min	1
Repr	X(6)	Max	6

Definition

Number of the line in the document.

Used in

43 DocumentReference
 113 QuoteLineItem
 117 DocumentReference
 421 DocumentReference

MonetaryAmount

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

Definition

Magnitude of currency amount.

Used in

258 FinancialAmount
 389 FinancialAmount
 467 FinancialAmount

PartnerBusinessIdentification

Definition

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

Children

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

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

Used in

20 BusinessDescription



PartnerDescription

Definition

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

Children

BusinessDescription	<i>The collection of business properties that describe a business identity and location.</i>
GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>

Used in

- 1 PartnerRoleDescription
- 80 QuoteCustomerInformation
- 476 PartnerRoleDescription

PartnerLocationDescription

Definition

The collection of business properties that describe a business partners' identity, where they are physical

Children

BusinessDescription	<i>The collection of business properties that describe a business identity and location.</i>
GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>

Used in

- 19 distributedBy

PartnerProductIdentification

Definition

The collection of business properties that describe proprietary part information.

Children

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

Used in

- 143 ProductIdentification

PartnerRoleDescription



Definition

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

Children

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

Used in

1 fromRole
476 toRole

ProductIdentification

Definition

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

Children

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

Used in

113 QuoteLineItem

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

257 requestedUnitPrice
388 unitPrice

ProductQuantity

Type Real **Min** 1



Definition

A quantity specifying the number of product units.

Used in

129 QuantitySchedule

230 QuantitySchedule

ProprietaryBusinessIdentifier

Type String

Min 1

Definition

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

Used in

23 PartnerBusinessIdentification

ProprietaryDocumentIdentifier

Type String

Min 1

Definition

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

Used in

43 DocumentReference

117 DocumentReference

421 DocumentReference

473 requestingDocumentIdentifier

475 thisDocumentIdentifier

ProprietaryDomainIdentifier

Type String

Min 1

Definition

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

Used in

23 PartnerBusinessIdentification

ProprietaryProductIdentifier

Type String

Min 1

Definition

An internal identifier used to identify a product.



Used in

145 PartnerProductIdentification

ProprietaryReferenceIdentifier

Type	String	Min	1
Repr	X(255)	Max	255

Definition

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

Used in

116 designRegistrationIdentifier

QuantitySchedule

Definition

The collection of business properties that describe product quantity and associated schedules.

Children

DateStamp	<i>Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ</i>
ProductQuantity	<i>A quantity specifying the number of product units.</i>

Used in

127 QuantityTransportationSchedule
 228 QuantityTransportationSchedule

QuantityTransportationSchedule

Definition

The collection of business properties that describe product quantity and associated schedules, for a give

Children

QuantitySchedule	<i>The collection of business properties that describe product quantity and associated schedules.</i>
------------------	---

Used in

124 QuoteQuantity
 227 QuoteQuantity

Quote



Definition

The collection of business properties that describe an offer to supply a quantity of products at an agreed

Children

comments	<i>Free form textual description of a general nature.</i>
distributedBy	<i>The party who supplies products to retailers.</i>
DocumentReference	<i>The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.</i>
effectiveDate	<i>The date information or an activity becomes effective.</i>
GlobalQuoteTypeCode	<i>Code identifying category specification for a quote.</i>
isPendingItemsExist	<i>Indicates whether any line items in the business document are in a pending status.</i>
QuoteCustomerInformation	<i>The collection of business properties that describe the customer who uses a quote business document.</i>
QuoteLineItem	<i>The collection of business properties that describe a product entry in a quote business document.</i>
requestedResponseDate	<i>The date for which a response has been requested to be transmitted.</i>
requoteReference	<i>The document reference for a previous quote.</i>
totalPrice	<i>Total price for the entire business document, including freight, tax and special handling if applicable.</i>

Used in

Pip3A1QuoteConfirmation

QuoteCustomerInformation

Definition

The collection of business properties that describe the customer who uses a quote business document.

Children

GlobalCustomerTypeCode	<i>Code identifying the type of end user.</i>
GlobalQuoteStatusCode	<i>Code identifying whether business has been secured by the end customer.</i>
PartnerDescription	<i>The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.</i>

Used in

14 Quote

QuoteLineItem

Definition

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



Children

comments	<i>Free form textual description of a general nature.</i>
countryOfOrigin	<i>Country where product originates.</i>
designRegistrationIdentifier	<i>A proprietary unique identifier for a design registration.</i>
DocumentReference	<i>The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.</i>
estimatedAvailableQuantity	<i>The estimated available quantity of a product.</i>
GlobalProductTermsCode	<i>Code identifying the terms and conditions for a product being quoted.</i>
GlobalProductUnitOfMeasureCode	<i>Code identifying a product unit of measure.</i>
GlobalQuoteLineItemStatusCode	<i>A code identifying the bid status of a line item on a quote.</i>
LineNumber	<i>Number of the line in the document.</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>
requestedUnitPrice	<i>The price requested for a unit of product.</i>
unitPrice	<i>Agreed upon sale price for each unit ordered.</i>

Used in

14 Quote

QuoteQuantity

Definition

The collection of business properties that describe the quantities associated with a product quote.

Children

QuantityTransportationSchedule	<i>The collection of business properties that describe product quantity and associated schedules, for a given transportation event.</i>
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Used in

124 estimatedAvailableQuantity
227 requestedQuantity

requestedQuantity

Definition

The quantity of product requested.

Children

QuoteQuantity	<i>The collection of business properties that describe the quantities associated with a product quote.</i>
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Used in

113 QuoteLineItem



requestedResponseDate

Definition

The date for which a response has been requested to be transmitted.

Children

DatePeriod

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

Used in

14 Quote

requestedUnitPrice

Definition

The price requested for a unit of product.

Children

ProductPricing

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

Used in

113 QuoteLineItem

requestingDocumentDateTime

Definition

The date-time that the requesting business document was generated. This is the same as the date-time

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

Pip3A1QuoteConfirmation

requestingDocumentIdentifier

Definition

Unique tracking identification number that identifies a request.



Children

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

Used in

Pip3A1QuoteConfirmation

requoteReference

Definition

The document reference for a previous quote.

Children

DocumentReference *The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.*

Used in

14 Quote

revisionIdentifier

Definition

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

Children

FreeFormText *Unformatted text.*

Used in

145 PartnerProductIdentification

RevisionNumber

Type String **Min** 1

Definition

An incremental number used to identify changes.

Used in

43 DocumentReference
 117 DocumentReference
 421 DocumentReference



telephoneNumber

Definition

The numerical schema designed to achieve contact via telephone.

Children

CommunicationsNumber	<i>The electro-technical communication number, e.g., telephone number, facsimile number, pager number.</i>
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Used in

2 ContactInformation

thisDocumentGenerationDateTime

Definition

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

Children

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

Pip3A1QuoteConfirmation

thisDocumentIdentifier

Definition

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

Children

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

Pip3A1QuoteConfirmation

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

Pip3A1QuoteConfirmation

totalPrice

Definition

Total price for the entire business document, including freight, tax and special handling if applicable.

Children

FinancialAmount

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

Used in

14 Quote

unitPrice

Definition

Agreed upon sale price for each unit ordered.

Children

ProductPricing

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

Used in

113 QuoteLineItem

xsd:string

Used in

3 FreeFormText
18 FreeFormText
114 FreeFormText
148 FreeFormText