

# EHF Order response 1.0

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>OrderResponse</b>	<b>EHF Order response</b>	<b>M</b>		<b>Norwegian implementation of the CEN BII Order respons</b>		
cbc:UBLVersionID	UBL VersionID	1	.. 1	UBL Version the message is based on	NOGOV-T76-R007	M
cbc:CustomizationID	Customization identifier	1	.. 1	Identifies the specification of content and rules that apply to the transaction.	BII2-T76-R001	M
cbc:ProfileID	Profile identifier	1	.. 1	Identifies the BII profile or business process context in which the transaction appears.	BII2-T76-R002, EHFPROFILE-T76-R001	M
cbc:ID	Order response identifier	1	.. 1	A transaction instance must have an identifier. The identifier enables referencing the transaction for various purposes such as from other transactions that are part of the same process.	BII2-T76-R006	M
cbc:IssueDate	Order response issue date	1	.. 1	The date on which the transaction instance was issued.	BII2-T76-R004, NOGOV-T76-R001	M
cbc:IssueTime	Order response issue time	0	.. 1	The time assigned by the buyer on which the transaction was issued.		O
cbc:OrderResponseCode	Response code	1	.. 1	A code that indicates whether the referenced order as whole is Accepted or Rejected or, alternatively, Accepted with change. If response code is Accept or Reject there may not be any response lines. Valid codes are: 29 (Accepted), 27 (Rejected) and 30 (Accepted with change)	BII2-T76-R033, OP-T76-R001	M
@ listID	Codelist for OrderResponseCode	required		UNCL1225	EUGEN-T76-R003	
cbc:Note	Response clarification	0	.. 1	Clarifacation of the suppliers decision.		O
cbc:DocumentCurrencyCode	Document currency	1	.. 1	The default currency for the offer.	OP-T76-R003	M
@ listID	Codelist for currency code	required		ISO4217		
cac:OrderReference	OrderReference	1	.. 1	Order reference information		
cbc:ID	Order document reference	1	.. 1	Used to reference the order that is being responded to.	BII2-T76-R032	M
cac:SellerSupplierParty	Seller	1	.. 1	Information about Seller		
cac:Party	Party	0	.. 1	Party information		
cbc:EndpointID	Seller party endpoint identifier	0	.. 1	Identifies the end point of the routing service, e.g., EAN Location Number, GLN.	NOGOV-T76-R003, NOGOV-T76-R006	R
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T76-R001, NOGOV-T76-R002	

Req: M=Mandatory, O=Optional ,R=Recommended

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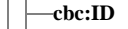




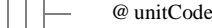
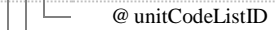






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Element	Name	Req.	Card.	Description	Rule	Example
<b>cac:PartyIdentification</b>	Party Identification	0	.. unbounded	Information about PartyID		
<b>cbc:ID</b>	Seller party identification	1	.. 1	Identifies a party.	BII2-T76-R022	D
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T76-R002	
<b>cac:PartyName</b>	Party name	0	.. 1	Information about Party name		
<b>cbc:Name</b>	Seller party name	1	.. 1	The name of the party.	BII2-T76-R022	D
<b>cac:Contact</b>	Contact	0	.. 1	Contact information for Seller		
<b>cbc:Name</b>	Contact person name	0	.. 1	The name of the contact person.		O
<b>cbc:Telephone</b>	Contact telephone number	0	.. 1	A phone number for the contact person. If the person has a direct number, this is that number.		O
<b>cbc:Telefax</b>	Contact fax number	0	.. 1	A fax number for the contact persons.		O
<b>cbc:ElectronicMail</b>	Contact email address	0	.. 1	The e-mail address for the contact person. If the person has a direct e-mail this is that email.		O
<b>cac:BuyerCustomerParty</b>	Buyer	1	.. 1	Information about Buyer		
<b>cac:Party</b>	Party	0	.. 1	Party information		
<b>cbc:EndpointID</b>	Buyer party endpoint identifier	0	.. 1	Identifies the end point of the routing service.	NOGOV-T76-R003, NOGOV-T76-R005	R
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T76-R001, NOGOV-T76-R002	
<b>cac:PartyIdentification</b>	PartyIdentification	0	.. unbounded	Information about PartyID		
<b>cbc:ID</b>	Buyer party identification	1	.. 1	An identification for the buyer party.	BII2-T76-R021	D
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T76-R002	
<b>cac:PartyName</b>	Party name	0	.. 1	Information about Party name		
<b>cbc:Name</b>	Buyer party name	1	.. 1	The name of the party who ordered the items and receives the response.	BII2-T76-R021	D
<b>cac:Contact</b>	Contact	0	.. 1	Contact information		
<b>cbc:ID</b>	Contact ID	0	.. 1	Contact identifier for buyer contact person		O
<b>cac:Delivery</b>	Delivery	0	.. 1	Delivery information		
<b>cac:PromisedDeliveryPeriod</b>	Promised Delivery period	1	.. 1	Information about Promised Delivery period	NOGOV-T76-R004	
<b>cbc:StartDate</b>	Period start date	0	.. 1	The date on which the period starts. The start dates counts as part of the period. format YYYY-MM-DD	NOGOV-T76-R001	O

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 <b>cbc:EndDate</b>	Period end date	0	.. 1	The date on which the period ends. The end date counts as part of the period. format YYYY-MM-DD	NOGOV-T76-R001	O
 <b>cac:OrderLine</b>	Order line	0	.. unbounded	Order lines are only sent if Action code on header level is Accepted with change		
 <b>cac:LineItem</b>	Line item	1	.. 1	Line item information		
 <b>cbc:ID</b>	Document line identifier	1	.. 1	Identifies the response line.	BII2-T76-R003	M
 <b>cbc:Note</b>	Response clarification	0	.. 1	Clarification of the suppliers decision for the line.		O
 <b>cbc:LineStatusCode</b>	Response code	1	.. 1	A code that indicates whether the referenced order line as whole is Accepted or Rejected or, alternatively, Accepted with change. Valid codes are: 29 (Accepted), 27(Rejected), 30(Accepted with change)	OP-T76-R002	M
 @ listID	Codelist for LineStatusCode	required		UNCL1225	EUGEN-T76-R004	
 <b>cbc:Quantity</b>	Quantity	0	.. 1	The quantity of items that will be delivered.		O
 @ unitCode	Unit code	required		Must be a valid value in codelist UN/ECE Rec 20	OP-T76-R006	
 @ unitCodeListID	Unitcode, codelist	required		UNECERec20		
 <b>cac:Delivery</b>	Delivery	0	.. 1	Delivery information		
 <b>cac:PromisedDeliveryPeriod</b>	Promised Delivery period	1	.. 1	Information about Promised Delivery period	NOGOV-T76-R004	
 <b>cbc:StartDate</b>	Period start date	0	.. 1	The date on which the period starts. The start dates counts as part of the period. format YYYY-MM-DD	NOGOV-T76-R001	O
 <b>cbc:EndDate</b>	Period end date	0	.. 1	The date on which the period ends. The end date counts as part of the period. format YYYY-MM-DD	NOGOV-T76-R001	O
 <b>cac:Price</b>	Price	0	.. 1	Price information		
 <b>cbc:PriceAmount</b>	Item price	1	.. 1	The net price of an item including discounts or surcharges that apply to the price. Although price is an optional element in an offer it recommended as best practice to either state the price or provide reference to an appropriate source from which the price can be identified such as a contract, catalogue or a quote.. The price amount. The net price of the item including all allowances, charges and taxes but excluding VAT.		O

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	@ currencyID			Currency code	required	Must be according to ISO4217
	cbc:BaseQuantity		0 .. 1	Item price base quantity		O
	@ unitCode			Unit code	required	Must be a valid unit code according to UN/ECE Rec 20
	@ unitCodeListID			Unit code,odelist	required	UNECERec20
	cac:Item		1 .. 1	Item		Item information
	cbc:Name		0 .. 1	Item name		O
	cac:SellersItemIdentification		0 .. 1	Sellers Item Identification		Information about Sellers ItemID
	cbc:ID		1 .. 1	Item sellers identifier		O
	cac:StandardItemIdentification		0 .. 1	Standard Item identification		Information about Standard ItemID
	cbc:ID		1 .. 1	Item standard identifier		O
	@ schemeID			Code for issuer	optional	Example: GTIN
	cac:SellerSubstitutedLineItem		0 .. 1	Substituted Line item		Information about Substituted Line item
	cbc:ID		1 .. 1	Substituted Line Item ID		M
	cac:Item		1 .. 1	Item		Item information
	cbc:Name		0 .. 1	Item name		O
	cac:SellersItemIdentification		0 .. 1	Sellers Item identification		Information about Sellers ItemID
	cbc:ID		1 .. 1	Item sellers identifier		O
	cac:StandardItemIdentification		0 .. 1	Standard Item identification		Information about Standard ItemID
	cbc:ID		1 .. 1	Item standard identifier		O
	@ schemeID			Code for issuer	optional	Example: GTIN
	cac:CommodityClassification		0 .. unbounded	Product Classification		Information about Product Classification

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Element	Name	Req.	Card.	Description	Rule	Example
	<b>cbc:ItemClassificationCode</b>	Item commodity classification	1 .. 1	A classification code for classifying the item by its type or nature.		O
	@ listID	Classification, codelist	optional	Example: UNSPC		
	<b>cac:ClassifiedTaxCategory</b>	Vat category	0 .. 1	Information about Vat category		
	<b>cbc:ID</b>	Item VAT category code	1 .. 1	The VAT code that indicates what VAT details apply to the item.	OP-T76-R008	O
	@ schemeID	Codelist	required	UNCL5305		
	<b>cbc:Percent</b>	Item VAT rate	0 .. 1	The VAT percentage rate that applies item, unless exemption reasons apply.		O
	<b>cac:TaxScheme</b>	Tax scheme	1 .. 1	Information about Tax scheme (VAT)		
	<b>cbc:ID</b>	Tax Scheme	1 .. 1	=VAT	NOGOV-T76-R008	
	<b>cac:AdditionalItemProperty</b>	Additional Item property	0 .. unbounded	Information about Additional Item properties for substitution item		
	<b>cbc:Name</b>	Name	1 .. 1	The name of the information. The name of the item property.		M
	<b>cbc:Value</b>	Value	1 .. 1	The value of the information. The item property value.		M
	<b>cbc:ValueQuantity</b>	Quantity	0 .. 1	Quantity for the property	NOGOV-T76-R009	O
	@ unitCode	Unit code	required	Valid code according to code list UNECE Rec20		
	@ unitCodeListID	Codelist ID	required	UNECERec20		
	<b>cbc:ValueQualifier</b>	Qualification of qty	0 .. 1	Description of quantity		O
	<b>cac:OrderLineReference</b>	Order Line reference	1 .. 1	Information about Order Line reference		
	<b>cbc:LineID</b>	Order line reference	1 .. 1	Used to reference the initial order line that corresponds to the response. Each order line may only be referenced once. All order lines should be stated.	BII2-T76-R034	M

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