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Resources

TraceLink University

Order status report APIs

Order Status Report, is a key communication tool used to improve visibility and coordination across the supply chain. It allows suppliers or CMOs to provide timely and structured updates to their customers or MAHs regarding the current status of open purchase orders. These updates may include confirmations that the order has been received, processed, shipped, delayed, or partially fulfilled.

By sharing order status report electronically, businesses gain significant advantages, including real-time visibility into order progress and production stages, which improves supply chain transparency. It also supports more accurate planning and forecasting, helping to prevent stockouts or excess inventory. Early identification of issues allows teams to resolve delays proactively, while consistent communication fosters stronger collaboration between CMOs and MAHs. Additionally, it enables efficient resource management across warehousing, transport, and distribution, ensures ongoing quality control and regulatory compliance, and reduces the need for manual updates, resulting in streamlined communication and fewer errors.

Order status report (IDoc)

The order status report IDoc message sends updates on the progress of an order, helping businesses track and manage their purchase orders more effectively via an IDoc basic type message.



Contact your TraceLink Services representative for more information about integrating with this message.

- **Message Type:** MPC_ORDER_STATUS_REPORT
- **IDoc Format:** ORDRSP.ORDER505
- **Transform Names:**
 - SAP_IDoc_ORDRSP_ORDERS05_OrderStatusReport_IB_V1

Guidelines

Input Element	Occurs	Length	Description	Example
IDOC	1..1	-	Required. IDoc root.	-
ISBEGIN	1..1	0/*	Required. Begin of message attribute.	1
EDI_DC40	1..1	-	Required. IDoc Control record.	-
ISSEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
TABNAM	1..1	0/*	IDoc table name.	EDI_DC40
MANDT	0..1	0/3	Required. Client.	300
DOCNUM	0..1	0/16	Required. IDoc control number mapping to theControlNumber.	0000000134206118
DOCREL	0..1	0/4	IDoc version release number.	720
STATUS	0..1	0/2	Current IDoc processing status.	30
DIRECT	0..1	0/*	Direction.	1
OUTMOD	0..1	0/1	Output mode.	2
EXPRS	0..1	0/1	Overriding in inbound processing.	-
TEST	0..1	0/1	Test flag.	-
CMSTYP	0..1	0/30	Required. Name of extension type.	-
IDOC TYP	1..1	0/*	IDoc basic type.	ORDER505
MESTYP	1..1	0/*	Required. Logical message type.	ORDRSP
MESCOD	0..1	0/3	Logical message code.	-
MESFCT	0..1	0/3	Logical message function.	-
STD	0..1	0/1	EDI standard.	X
STDVRS	0..1	0/6	Version of EDI standard.	005010
STDMES	0..1	0/6	EDI message type.	855
SENDPOR	1..1	1/10	Required. Sender port.	SAFERP
SENDPRF	1..1	1/2	Required. Partner type of sender.	LS
SENDPRF	0..1	0/2	Partner function of sender.	-
SENDPRN	1..1	1/10	Required. Partner number of sender.	ERPCLNT300
ENDSAD	0..1	0/21	Sender address (SADR).	-

Input Element	Occurs	Length	Description	Example
			Required. Logical address of sender. Required for TraceLink. Identifies the IDoc sender for the TraceLink system. Must match the primary identifier value that the sender has configured for themselves in TraceLink master data. If no party type is sent, TraceLink assumes that the value is the internal party identifier in the sender's SAP system. Sender can also use a GLN, DUNS or any other party type standard listed in code list CL_CompanyIdentifierType . • AR_CUIT - 11-character Argentina Tax ID. Format is 00-0000000-0 (e.g. 13-5899556-8). Cannot be set as the Primary Identifier. • AM_TIN - 8-character Armenia Taxpayer Identification Number (e.g. 53853456). Cannot be set as the Primary Identifier. • BR_CNES - Brazil National Registry of Health Facilities Number (e.g. 3869249). • BR_CNPJ - 14-character Brazil Tax/Legal Entity ID. Format is 00.000.000/0001-00 (e.g. 71.116.165/0001-71). • BR_CPF - 11-character Brazil Individual Taxpayer Registration Number. Format is 000.000.000-00 (e.g. 605.085.153-00). The first 8 digits identify the company, the next 4 digits identify the branch or subsidiary ("0001" designates the headquarters), and the last 2 are check digits. • BR_PROF_REG - Brazil Professional Registration Number (e.g. CRODFCD9952). • BY_TIN - 9-character Belarus Taxpayer Identification Number (e.g. 004893223). Cannot be set as the Primary Identifier. • CN_CHINA_ID - Alphanumeric China identifier (e.g. 352685548N). • CN_FOREIGN_MAH - China Foreign MAH ID (e.g. 0678645). • CN_FOREIGN_MFR - China Foreign Manufacturer ID (e.g. 665555D). • CN_USCID - China Unified Social Credit Identifier (e.g. 971221453). • COMPANYID - Alphanumeric internal company identifier (e.g. KENDALL). • COMPANYSITEID - Alphanumeric internal location, plant, or site identifier (e.g. 46546M9HS). • DE_IFA_REG_NUM - 6-character Informationsstelle für Arzneispezialitäten (IFA) Registration Number (e.g. 548726). Cannot be set as the Primary Identifier. • DEA - 9-character US Drug Enforcement Agency Number (e.g. F5247651). • DUNS - 9-character Dunn and Bradstreet Number (e.g. 82-759-6961). • DUNS4 - 13-character Dunn and Bradstreet Number, which includes a 4 digit extension (e.g. 82-759-6961-KP89). • DUNS_PLUS_FOUR - 13-character Dunn and Bradstreet Number, which includes a 4 digit extension (e.g. 82-759-6961-KP89). • GCP - 6 to 12-character CSI Global Company Prefix (e.g. 8856277). • GLN - 13-character Global Location Number (e.g. 885627723311). To send and receive EPC messages, companies and locations need a GLN. • GIN - Maximum 9-alphanumeric character Health Industry Number assigned by HIBC (e.g. 214265H00). • ID_SPOR_FACILITYID - Indonesia Facility ID (e.g. 45764574). • IN_COMPANY_ID - India Company ID (e.g. 5423851784236). • IN_GSTIN - India Goods and Services Tax ID (e.g. 55876215). • IN_IEC - 10-character India Importer Exporter Code (e.g. 025541222). Cannot be set as the Primary Identifier. • IN_LOCATION_ID - India Location ID (e.g. 65874532). • IN_MFR - India Manufacturing Code (e.g. 00552101). • IN_MERCH - India Merchant Exporter Code (e.g. 60127644). • IN_PERM - 10-character India Permanent Account Number. The first five characters are letters, next four numbers, last character is a letter (e.g. APZPK7190K). Cannot be set as the Primary Identifier. • IN_TIN - 11-character India Taxpayer Identification Number (e.g. 9568444523). Cannot be set as the Primary Identifier. • KG_TIN - 14-character Kyrgyzstan Taxpayer Identification Number (e.g. 5620044505998). Cannot be set as the Primary Identifier. • KR_BUS_REG_NUMBER - 10-character South Korea Corporate Registration Number. Format is xxx-xx-xxxx (e.g. 324-84-22451). • KR_PROVIDER_CODE - 8-character South Korea Provider Code (e.g. 55632196). • KZ_BIN - 12-character Kazakhstan Business Identification Number (e.g. 22011066755). Cannot be set as the Primary Identifier. • RU_ACCOUNT_NUMBER - 14- to 36-character Russia Account Number (e.g. 1852740000001 or 19406412-0001-000a-0000-000000000002). Cannot be set as the Primary Identifier. • RU_INN_FOREIGN_ENTITY - 10-character Russia Foreign Business Taxpayer Identification Number (e.g. 7744000912). Cannot be set as the Primary Identifier. Only one of the following identifier types can be assigned to an entity: RU - INN Local, RU - IN Foreign, and RU - INN Individual. • RU_INN_INDIV - 12-character Russia Individual Taxpayer Identification Number (e.g. 123456789001). Cannot be set as the Primary Identifier. Only one of the following identifier types can be assigned to an entity: RU - INN Local, RU - IN Foreign, and RU - INN Individual. • RU_INN_KPP_TAX_CODE - 9-character Russia KPP Registration Code (e.g. 771301001). Cannot be set as the Primary Identifier. • RU_INN_LOCAL_ENTITY - 10-character Russia Local Business Taxpayer Identification Number (e.g. 772640746). Cannot be set as the Primary Identifier. Only one of the following identifier types can be assigned to an entity: RU - INN Local, RU - IN Foreign, and RU - INN Individual. • SQLN - 15-character SQLN format representation of Global Location Number: • Format for company entities is [CompanyPrefix][LocationRef] 0 or [CompanyPrefix]. 0. The LocationRef segment is optional. If the LocationRef is included, the first two segments contain only digits separated by the dot, and must be 13 characters in total. If the LocationRef is not included, then the first segment must be 12 digits, followed by two dot separators. The third segment should always be the digit 0. For example, 539885451928.0 or urn:epc:id:sgln:0614141.12345.0. • Format for location entities is [CompanyPrefix][LocationRef][sub-location identifier] or [CompanyPrefix].[sub-location identifier]. The LocationRef segment is optional. If the LocationRef is included, the first two segments contain only digits separated by the dot, and must be 13 characters in total. If the LocationRef is not included, then the first segment must be 12 digits, followed by two dot separators. The third segment is always alphanumeric and can be any length, with at least one character in it preceded by the dot separator. For example, 8856277.2331.6 or 539885451928.11. • TRACELINK_ID - TraceLink Identification Number (e.g. TENDOLLPH8M). • UZ_TIN - 9-character Uzbekistan Taxpayer Identification Number (e.g. 000131244). Cannot be set as the Primary Identifier. • EU_SPOR_ORG_ID - Alphanumeric Europe SPOR Organization ID. • EU_SPOR_LOC_ID - Alphanumeric Europe SPOR Organization Location ID. • US_348B_ID - OPA assigned unique ID to each covered entity parent or child site. • PHARMACY_PROCESSOR_NUMBER - Unique Identifier for Pharmacy Claim Submissions. • SCAC - An identifier for carrier identification in the transportation industry. If sender identifier is a GLN or any other identifier type in code list CL_CompanyIdentifierType, the party type must be included in the SNDLAD value separated from the identifier with a colon (:) character, for example: GLN:00123456789106 TraceLink uses SNDLAD to look up the identifier value and type in master data. If a match is not found, an error will be thrown in TraceLink.	
SNDLAD	1..1	1/70		0010136941923

Input Element	Occurs	Length	Description	Example
RCVPOR	1..1	1/10	Required. SAP receiver port.	TRACELINK
RCVPRT	1..1	1/2	Required. Partner type of receiver.	LS
RCVPFC	0..1	0/2	Partner function of receiver.	LS
RCVPRN	1..1	1/10	Required. Partner number of receiver.	TRACELINK
RCVSAD	0..1	0/21	Receiver address (SADR).	-

Input Element	Occurs	Length	Description	Example
			Required. Logical address of receiver. Required for TraceLink. Identifies the IDoc receiver for the TraceLink system. Must match the primary identifier value that the sender has configured for their receiver in TraceLink master data. If no party type is sent, TraceLink assumes that the value is a party identifier for the receiver in the sender's SAP system. Sender can also use a GLN, DUNS or any other party type standard listed in code list CL_CompanyIdentifierType. • AR_CUIT - 11-character Argentina Tax ID. Format is 00-0000000-0 (e.g. 13-5899556-8). Cannot be set as the Primary Identifier. • AM_TIN - 8-character Armenia Taxpayer Identification Number (e.g. 5363456). Cannot be set as the Primary Identifier. • BR_CNES - Brazil National Registry of Health Facilities Number (e.g. 386249). • BR_CNPJ - 14-character Brazil Tax/Legal Entity ID. Format is 00.000.000/0001-00 (e.g. 71.116.165/0001-71). • BR_CPF - 11-character Brazil Individual Taxpayer Registration Number. Format is 000.000.000-00 (e.g. 605.085.153-00). The first 8 digits identify the company, the next 4 digits identify the branch or subsidiary ("0001" designates the headquarters), and the last 2 are check digits. • BR_PROF_REG - Brazil Professional Registration Number (e.g. CRODFCD9952). • BY_TIN - 9-character Belarus Taxpayer Identification Number (e.g. 004893223). Cannot be set as the Primary Identifier. • CN_CHINA_ID - Alphanumeric China identifier (e.g. 35268548N). • CN_FOREIGN_MAH - China Foreign MAH ID (e.g. 0678645). • CN_FOREIGN_MFR - China Foreign Manufacturer ID (e.g. 665555D). • CN_USCID - China Unified Social Credit Identifier (e.g. 971221453). • COMPANYID - Alphanumeric internal company identifier (e.g. KENDALL). • COMPANYSITEID - Alphanumeric internal location, plant, or site identifier (e.g. 46546M9HS). • DE_IFA_REG_NUM - 6-character Informationsstelle für Arzneispezialitäten (IFA) Registration Number (e.g. 548726). Cannot be set as the Primary Identifier. • DEA - 9-character US Drug Enforcement Agency Number (e.g. F524763.1). • DUNS - 9-character Dunn and Bradstreet Number (e.g. 82-759-6961). • DUNS4 - 13-character Dunn and Bradstreet Number, which includes a 4 digit extension (e.g. 82-759-6961-KP89). • DUNS_PLUS_FOUR - 13-character Dunn and Bradstreet Number, which includes a 4 digit extension (e.g. 82-759-6961-KP89). • GCP - 6 to 12-character CSI Global Company Prefix (e.g. 8856277). • GLN - 13-character Global Location Number (e.g. 8856277233311). To send and receive EPC messages, companies and locations need a GLN. • HIN - Maximum 9-alphanumeric character Health Industry Number assigned by HIBC (e.g. 214265H00). • ID_SPOR_FACILITYID - Indonesia Facility ID (e.g. 45764574). • IN_COMPANY_ID - India Company ID (e.g. 5423851784236). • IN_GSTN - India Goods and Services Tax ID (e.g. 55876215). • IN_IEC - 10-character India Importer Exporter Code (e.g. 025541222). 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If the receiver identifier is a GLN or any other identifier type in code list CL_CompanyIdentifierType, the type must be included in the RCVLAD value separated from the identifier with a colon (:) character, for example: GLN:00123456789106 TraceLink uses RCVLAD to look up the identifier value and type in master data. If a match is not found, an error will be thrown in TraceLink.	
RCVLAD	1..1	1/70		0030135941894

Input Element	Occurs	Length	Description	Example
CREDAT	0..1	0/8	Required. Date IDoc was created.	20110118
CRETIM	0..1	0/6	Required. Time IDoc was created.	161010
REFINT	0..1	0/14	Reference to interchange file.	-
REFGRP	0..1	0/14	Reference to message group.	-
REFMES	0..1	0/14	Reference to message.	-
ARCKEY	0..1	0/70	EDI archive key.	-
SERIAL	0..1	0/20	EDIALF: Serialization field.	-
E1EDK01	1..1	-	Required. Header Record.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
ACTION	0..1	1/3	Action code for the whole EDI message. Optional. Valid values: • 000 - No particular action is required • 001 - Reverse entire document • 002 - Changes to order • 003 - Changes to one or more items • 004 - Changes to header and items This field is optional and does not need to be present	000
KZABS	0..1	0/1	Flag: order acknowledgment required.	-
CURCY	0..1	0/3	Currency.	USD
WKURS	0..1	0/12	Exchange rate.	-
BSART	0..1	0/4	Document type.	ZNB
BELNR	0..1	1/35	Required. Supplier's identifier for the sales order that generates the PD Acknowledgment.	8196733288
E1EDK14	0..12	-	Organization or Sales Document Data.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
QUALF	0..1	1/3	Required. Organization type as defined in CL_ORGID. Valid canonical values: • 003 - Delivery company code • 004 - Plant • 006 - Sales division • 007 - Distribution channel • 008 - Sales organization	014
ORGID	0..1	1/35	Required. IDOC organization.	CH40
E1EDK03	0..10	-	Document or Milestone Dates and Times.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
DDAT	1..1	1/3	Required. Qualifier for IDoc date segment as defined in CL_DateQualifierCodeEnum. Valid values: • 001 = Delivery date • 002 = Delivery requested by date • 010 = Date shipped • 011 = Transactional date • 012 = Document date	012
DATUM	1..1	1/8	Required. Date defined by IDDAT qualifier.	20251117
UZET	0..1	0/6	Time associated with the date recorded.	-
E1EDKA1	1..99	-	Order status report partner identifier and address information. The following SAP party types are currently supported by TraceLink: • Sold-to customer where PARTNER_Q - AG • Supplier/vendor where PARTNER_Q - LF • Ship to party where PARTNER_Q - WE • Bill to party where PARTNER_Q - RG • Carrier party where PARTNER_Q - SP	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
PARWV	1..1	1/3	Required. Partner type identifier. Sold-to customer partner qualifier.	AG
PARTN	0..1	1/17	Required. Sold-to customer number.	0001013694
LFNR	0..1	1/17	Alternate partner number.	-
NAME1	0..1	0/35	Name 1.	Pharma1 Supplier
NAME2	0..1	0/35	Name 2.	-
STRAS	0..1	0/35	Street and house number 1.	230 Houston St.
STRS2	0..1	0/35	Street and house number 2.	-
ORT01	0..1	0/35	City.	Anytown
PSTLZ	0..1	0/9	Postal code.	97003
LAND1	0..1	0/*	Country key.	US
TELF1	0..1	0/25	Contact telephone number.	-
TELFX	0..1	0/25	Contact fax number.	-
SPRAS	0..1	0/1	Language key.	E
ANRED	0..1	0/1	Form of address.	-
HAUSEN	0..1	0/15	House number.	-
REGIO	0..1	0/3	Region code.	CA
BNAME	0..1	0/35	IDoc user name.	-
PAORG	0..1	0/35	IDOC organization code.	-
ORGTX	0..1	0/30	IDoc organization code text.	-
PAGRU	0..1	0/35	IDoc group code.	-
ILNMR	0..1	0/70	International Location Number. Use to store GLN.	88888202867
SPRAS_ISO	0..1	0/2	ISO language code.	EN
TITLE	0..1	0/15	Title.	-
E1EDK02	0..10	-	Document data.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
QUALF	1..1	1/3	Required. Transaction identifier type. Valid values: • 001 - Customer Purchase Order • 002 - Supplier sales order • 003 - Customer inquiry • 004 - Supplier quotation number • 005 - Customer contract number • 006 - Supplier contract number • 010 - Message or document number	001
BELNR	1..1	1/35	Required. Business document number.	8196733288
DATUM	0..1	0/8	Document date.	20251117
UZET1	0..1	0/6	Document time.	-
E1EDK17	0..4	-	Delivery conditions.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
QUALF	0..1	0/3	Required. IDoc qualifier for delivery conditions. Valid values: • 001 - INCOTERMS part 1 • 002 - INCOTERMS part 2	001
LKOND	0..1	0/3	Purchase Order delivery condition code.	FCA
LKTEXT	0..1	0/70	IDOC delivery condition text.	WHITBY
E1EDK18	0..3	-	Terms of payment.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
QUALF	0..1	0/3	Required. IDoc qualifier for terms of payment type. Valid values: • 001 - Payment terms 1 • 002 - Payment terms 2 • 003 - Payment terms 3	001
TDAGE	0..1	0/8	IDOC Number of days.	14
PRZNT	0..1	0/8	Percentage for terms of payment.	3.00
ZTERM_TXT	0..1	0/70	Payment terms text.	-
E1EDKT1	0..99	-	Free-form Text Header.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
TDID	1..1	1/4	Required. Text ID.	All codes *
TSSPRAS	0..1	0/3	Language key.	E
TSSPRAS_ISO	0..1	0/2	Language according to ISO 639.	EN
TDOBJECT	0..1	0/10	Texts: application object.	VBBK
TDOBNAM	0..1	0/70	Name.	-
E1EDKT2	0..*	-	Required. Free-form Text Records.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
TDLINE	1..1	1/70	Required. Text line.	49000 BETACH RIKVA
TDIFORMAT	0..1	0/2	Tag column.	*
E1EDP01	1..*	-	Required. E1EDP01 total order quantities.	-
[@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
PDSEX	1..1	1/6	Item number.	000010

Input Element	Occurs	Length	Description	Example
ACTION	0..1	1/3	Action to be taken at the item level of the order status report message, as defined in CL_ProcessingActionCode column IDoc #03-ACTION. Valid values: • 001- Item added • 002 - Item changed • 003 - Item canceled • 004 - Item has not been changed • 005 - Item locked • 003 - Item returned This field is optional and does not need to be present.	001
PSITYP	0..1	1/1	Item Category.	3
KZABS	0..1	0/1	Flag: order acknowledgment required at line item level.	-
MENGE	1..1	1/15	Required. Quantity	25.000
MNEEE	1..1	1/3	Required. Unit of measure.	PCE
BNMG2	0..1	0/15	Quantity in price unit.	25.000
PRENE	0..1	1/3	Unit of measure for quantity in price unit.	PCE
VPREI	0..1	0/15	Unit price for product.	3560
PEINH	0..1	0/9	Quantity basis for the unit price.	1
NETWR	0..1	0/18	Item value (net).	89000
NTGEW	0..1	0/18	Net weight of product at line item level.	1000
GEWEI	0..1	1/3	Unit of measure for net weight.	LN
PREIS	0..1	0/18	Gross price for ordered product.	89000
CURCY	0..1	0/3	Currency.	USD
MATKL	0..1	0/9	IDOC material class.	ZNV
UEPOS	0..1	0/6	Higher-level item in BOM structures.	-
BPUMN	0..1	0/6	Denominator for Conv. of Order Price Unit into Order Unit.	1
BPUMZ	0..1	0/6	Numerator for Conversion of Order Price Unit into Order Unit.	1
ANTLF	0..1	0/1	Single-character flag.	-
BRGEW	0..1	0/18	Gross weight for ordered product.	1100
WERKS	0..1	0/4	Plant.	CH01
LGORT	0..1	0/4	Storage location.	5001
EIEDP02	0..10	-	Required. Document data at item level.	-
@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
QUALF	1..1	1/3	Required. Transaction identifier type. Valid values: • 001 - Customer Purchase Order • 002 - Supplier sales order • 003- Customer inquiry • 004 - Supplier quotation number • 005 - Customer contract number • 006 - Supplier contract number • 010 - Message or document number	001
BELNR	1..1	1/35	Required. Business document number.	89000238
ZEILE	0..1	0/6	Line item number.	000001
DATUM	0..1	0/8	Document date.	20251117
ZEITZ	0..1	0/6	Document time.	-
EIEDP03	0..10	-	Document or Milestone Dates and times at item level.	-
@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
IDDAT	0..1	1/3	Required. Qualifier for IDoc date segment for the order status report at line item level as defined in CL_DateQualifierCodeEnum. Valid values: • 001 = Delivery date • 002 = Delivery requested by date • 010 = Date shipped • 011 = Transactional date • 012 = Document date	002
DATUM	0..1	0/8	Required. Date defined by IDDAT qualifier.	20251117
ZEITZ	0..1	0/6	Time associated with the date recorded.	-
EIEDP20	1..*	-	Scheduled delivery dates and quantities.	-
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WMENG	1..1	1/15	Required. Scheduled quantity of the current item reported for delivery in order status report.	25000.000
AMENG	0..1	0/15	Previously scheduled quantity if the quantity is changing.	0.000
EDATU	1..1	1/8	Required. Date of delivery for the quantity schedule for delivery of the current item.	20110119
EZEIT	0..1	0/6	Time of delivery for the quantity schedule for delivery of the current item.	-
EIEDPA1	0..8	-	Ship-to partner ID and address data at line item level, generally if not present at header level.	-
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PARTN	0..1	0/17	Required. Partner number.	-
LPAR	0..1	0/17	Alternate ship-to partner number.	0001013699
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NAME2	0..1	0/35	Name 2.	Warehouse
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STRS2	0..1	0/35	Street and house number 2.	-
ORT03	0..1	0/35	City.	Newark
PSTLZ	0..1	0/9	Postal code.	07103
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REGIO	0..1	0/3	Region.	NJ
BNMME	0..1	0/35	IDoc user name.	-
PAGRG	0..1	0/35	IDOC organization code.	-
ORGTX	0..1	0/30	IDoc organization code text.	-
PAGRU	0..1	0/35	IDoc group code.	-
ILNMR	0..1	0/70	International Location Number. Use to store GLN.	888888202867
SPRAS ISO	0..1	0/2	ISO language code.	EN
TITLE	0..1	0/15	Title.	-
EIEDP19	1..5	-	Required. Identifier or identifiers for ordered product in current line item. At least one material identifier must be present in EIEDP19.	-
@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
QUALF	1..1	1/5	Required. Material type qualifier as defined in CL_MaterialType. Valid values: • 001 - Customer material number • 002 - Vendor material Number • 003 - EAN/UPC Universal Item Number/GTIN • 004 - Manufacturer's product number	001
OTNR	1..1	1/35	Required. Customer material number.	00000000000991182
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MFNRN	0..1	0/42	Manufacturer part number.	-
MFNRN	0..1	0/10	Manufacturer number.	-
EIEDPT1	0..*	-	Free-form Text Header at item level.	-
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TDID	1..1	1/4	Required. Text ID.	All codes *
TSSPRAS	0..1	0/3	Language key.	E
TSSPRAS ISO	0..1	0/2	Language according to ISO 639.	EN
TDOBJECT	0..1	0/10	Texts: application object.	VBBK
TDOBNMME	0..1	0/70	Name.	-
EIEDPT2	0..*	-	Required. Free-form Text Records at item level.	-
@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
TDLINE	1..1	1/70	Required. Text line.	AT LEAST 80% REMAINING SHELF LIFE
TDIFORMAT	0..1	0/2	Tag column.	*
EIEDS01	0..5	-	IDoc Summary Total Quantities and Amounts.	-
@SEGMENT	1..1	0/*	Required. Begin of segment attribute.	1
SUMID	0..1	1/3	Required. Qualifier for totals segment for order status report, as defined in CL_SUMID. Valid values: • 001 - Number of Items • 002 - Net Document Value • 003 - Gross Document Value • 004 - Total of All Quantities	001
SUMME	0..1	0/18	Required. Total value of sum segment.	89000

Input Element	Occurs	Length	Description	Example
SUNIT	0..1	0/3	Total value unit for totals.	USD
WAERQ	0..1	0/3	Currency.	

Example

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