

TRACELINK UNIVERSITY

Order status report (IDoc)

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.

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

- **Message Type**: MPC_ORDER_STATUS_REPORT
- **IDoc Format**: ORDRSP.ORDERS05
- **Transform Names**:
  - SAP_IDoc_ORDRSP_ORDERS05_OrderStatusReport_IB_V1

Guidelines

Input Element	Occurs	Length	Description	Example
IDOC	1...1	-	**Required.** IDoc root	-
@BEGIN	1...1	0/*	**Required.** Begin of message attribute.	1
EDI_DC40	1...1	-	**Required.** IDoc Control record.	-
@SEGMENT	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 fileControlNumber.	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
EXPRSS	0...1	0/1	Overriding in inbound processing.	-
TEST	0...1	0/1	Test flag.	-
CIMTYP	0...1	0/30	**Required.** Name of extension type.	-
IDOCTYP	1...1	0/*	IDoc basic type.	ORDERS05
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
SNDPOR	1...1	1/10	**Required.** Sender port.	SAPERP

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Input Element	Occurs	Length	Description	Example
SNDPRT	1...1	1/2	**Required.** Partner type of sender.	LS
SNDPFC	0...1	0/2	Partner function of sender.	-
SNDPRN	1...1	1/10	**Required.** Partner number of sender.	ERPCLNT300
SNDSAD	0...1	0/21	Sender address (SADR).	-
SNDLAD	1...1	1/70	**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. (missing or bad snippet) 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.	0010136941923
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).	-

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Input Element	Occurs	Length	Description	Example
RCVLAD	1...1	1/70	**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. (missing or bad snippet) 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.	0030135941894
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	EDI/ALE: Serialization field.	-
E1EDK01	1...1	-	**Required.** Header Record.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1

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Input Element	Occurs	Length	Description	Example
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 PO 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.	-

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Input Element	Occurs	Length	Description	Example
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1
IDDAT	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
UZEIT	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
PARVW	1...1	1/3	**Required.** Partner type identifier. Sold-to customer partner qualifier.	AG

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Input Element	Occurs	Length	Description	Example
PARTN	0...1	1/17	**Required.** Sold-to customer number.	0001013694
LIFNR	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.	-
HAUSN	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.	-
ILNNR	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.	-
E1EDK02	0...10	-	Document data.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1

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Input Element	Occurs	Length	Description	Example
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
UZEIT	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

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Input Element	Occurs	Length	Description	Example
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
TAGE	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
TDOBNAME	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
TDFORMAT	0...1	0/2	Tag column.	*
E1EDP01	1...*	-	**Required.** E1EDP01 total order quantities.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1
POSEX	1...1	1/6	Item number.	000010

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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_ProcessingFunctionCode column IDoc P01-ACTION. Valid values: • 001- Item added • 002 - Item changed • 003 - Item canceled • 004 - Item has not been changed • 005 - Item locked • 093 - Item returned This field is optional and does not need to be present.	001
PSTYP	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
MENEE	1...1	1/3	**Required.** Unit of measure.	PCE
BMNG2	0...1	0/15	Quantity in price unit.	25.000
PMENE	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.	UN
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

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Input Element	Occurs	Length	Description	Example
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.	S001
E1EDP02	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
UZEIT	0...1	0/6	Document time.	-
E1EDP03	0...10	-	Document or Milestone Dates and times at item level.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1

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Input Element	Occurs	Length	Description	Example
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
UZEIT	0...1	0/6	Time associated with the date recorded.	-
E1EDP20	1...*	-	Scheduled delivery dates and quantities.	-
@SEGMENT	1...1	1/1	**Required.** Begin of segment attribute.	1
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.	-
E1EDPA1	0...8	-	Ship-to partner ID and address data at line item level, generally if not present at header level.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1
PARVW	0...1	0/3	**Required.** Ship-to partner qualifier.	WE
PARTN	0...1	0/17	**Required.** Partner number.	-

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Input Element	Occurs	Length	Description	Example
LIFNR	0...1	0/17	Alternate ship-to partner number.	0001013699
NAME1	0...1	0/35	Name 1.	Pharma1 Pharma
NAME2	0...1	0/35	Name 2.	Warehouse
STRAS	0...1	0/35	Street and house number 1.	123 Victory Blvd
STRS2	0...1	0/35	Street and house number 2.	-
ORT01	0...1	0/35	City.	Newark
PSTLZ	0...1	0/9	Postal code.	07103
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	0/15	FormOfAddr.	.0003
HAUSN	0...1	0/6	House number.	123
REGIO	0...1	0/3	Region.	NJ
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.	-
ILNNR	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.	-
E1EDP19	1...5	-	**Required.** Identifier or identifiers for ordered product in current line item. At least one material identifier must be present in E1EDP19.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1

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Input Element	Occurs	Length	Description	Example
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
IDTNR	1...1	1/35	**Required.** Customer material number.	000000000000991182
KTEXT	0...1	0/70	Material description.	SORITOL SR FCT 20MG 3X10 IL
MFRPN	0...1	0/42	Manufacturer part number.	-
MFRNR	0...1	0/10	Manufacturer number.	-
E1EDPT1	0...*	-	Free-form Text Header at item level.	-
@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
TDOBNAME	0...1	0/70	Name.	-
E1EDPT2	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
TDFORMAT	0...1	0/2	Tag column.	*
E1EDS01	0...5	-	IDoc Summary Total Quantities and Amounts.	-
@SEGMENT	1...1	0/*	**Required.** Begin of segment attribute.	1

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

Example

```
<ORDERS05>
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            <SNDLAD>3520075644994</SNDLAD>
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            <RCVPRT>LS</RCVPRT>
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            <RCVSAD>A</RCVSAD>
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