



EDItX XML transaction document formats



ORDER STATUS ENQUIRY AND ORDER CANCELATION

Version 1.1, March 2007

This document is an outline description of the EDItX Trade Order Status Enquiry and Order Cancellation formats. A full specification will be contained in a navigable HTML *User Guide* linked to the XML Schema.

These formats are intended to be used by a retailer to send order status enquiries and order cancellation requests to a publisher, publisher's distributor, or wholesaler, or by a wholesaler to send such enquiries to a publisher or publisher's distributor.

The formats are based on the EDItX Order, and use a subset of the Order format together with a very few additional elements.

An Order Status Enquiry or Cancellation document may refer to a complete order. In this case, the document has a header (including the buyer's order number and the RequestType "*WholeOrder*") and a summary section, but no detail lines.

Alternatively, an Order Status Enquiry or Cancellation document may refer to a number of order lines from different orders. In this case, the document has a header (including the RequestType "*ListedItems*"), detail lines (each including the buyer's order number) and a summary section.

See next page for a list of changes since the previous draft.

We invite user comments on this specification and the associated XML schema, and suggestions for improvement for future releases. In the USA, please send comments by email to the [BISAC Supply Chain EDI Committee](#). In the UK and the rest of the world, please send comments by email to [EDItEUR](#).

Changes from Version 1.0

- General Added a separate column to show whether an element is repeatable.
- Changed Version Number to 1.1 throughout.
- Added new code values for order references using 'Reference' instead of 'Number'. Code values ending in 'Number' are now deprecated. (The reason for this change is that a reference may be either a number or a date or both.)
- Page 3 Header lines 5 through 8: party ID type 'EAN' replaced by 'GLN' (this is now the official acronym to be used for EANs when they identify a location or party as opposed to a product).
- Header lines 5 through 8: new element <CountryCode> added to the party composites (requested by European implementation groups, to enable a party's country to be specified for tax-related purposes).
- Header line 5: new party ID type 'VKNR' and 'NBSN' and new additional party ID types 'VATRegistrationNumber' and 'BAGNR' (applicable also to other Party composites). 'VKNR' and 'BAGNR' are identifiers used in the German book trade. 'NBSN' is an identifier used in the Norwegian book trade.
- Header line 7: added <ShipToParty> to cover circumstances where a single BuyersOrderReference covers orders for a number of "ship to" locations, so that an order is identified by a combination of reference and location.
- Header line 8: added <BillToParty> for consistency with the order and order status report formats.
- Page 4 Item detail line 2: text amended to specify that <ProductID> may be repeated only if there are two or more identifiers of different types for the same item, and to clarify the use of <ProductIDType> codes for ISBN-10s and ISBN-13s.
- Item detail line 2: new product ID types 'Seller', 'Buyer' and 'Proprietary' added.
- Item detail line 2: new element <IDTypeName> added, to further identify a Proprietary scheme.
- Item detail line 4: element renamed <OrderQuantity>.
- Item detail line 5: element renamed <QuantityToCancel>.
- Item detail line 7: added <ShipToParty> to cover circumstances where a single BuyersOrderReference covers orders for a number of "ship to" locations, so that an order line is identified by a combination of reference and location.

ORDER STATUS ENQUIRY / ORDER CANCELTION

Elements or values used only in an Order Status Enquiry are highlighted in yellow

Elements or values used only in an Order Cancellation are highlighted in blue

Document name and version

Order Status Enquiry Version 1.1	M ¹	<OrderStatusEnquiry version="1.1">	
Order Cancellation Version 1.1		<OrderCancellation version="1.1">	

Header

Element	M	OrderStatusEnquiry.Header.	OrderCancellation.Header.
1 Document number	M	OrderStatusEnquiryNumber	OrderCancellationNumber
2 Document date/time: the date/time when the report was generated. Permitted formats are: YYYYMMDD YYYYMMDDTHHMM YYYYMMDDTHHMMZ (universal time) YYYYMMDDTHHMM±HHMM (time zone) where "T" represents itself, ie letter T	M	IssueDateTime	
3 Document references (repeatable) Reference type Order reference (to which the status enquiry or cancellation refers). An order reference at header level is mandatory if the enquiry or cancellation refers to a whole order. If the enquiry or cancellation refers to order lines from a number of different orders, the order number is carried at line level. Seller's representative order reference Reference Reference date YYYYMMDD	D M D D	ReferenceCoded. ReferenceTypeCode <i>BuyersOrderReference</i> <i>RepOrderReference</i> ReferenceNumber ReferenceDate	R
4 Document function New document sent for the first time Copy of a document previously sent Document sent for test purposes only	M	PurposeCode <i>Original</i> <i>Duplicate</i> <i>Test</i>	
5 Buyer Party Main identifier (<i>SAN, GLN, VKNR, NBSN</i>) Additional identifiers. As above list plus: <i>BAGNR, TaxRegistrationNumber, VATRegistrationNumber</i> Party name Address Communication details (phone, fax etc) Contacts Country where located. Must be specified when needed for tax purposes.	M M D D D D D D	BuyerParty. PartyID AdditionalPartyID PartyName PostalAddress CommunicationDetails ContactPerson CountryCode	R R R
6 Vendor / Supplier ²	M	SellerParty	
7 Ship to / Deliver to (<i>if different from buyer</i>) ²	D	ShipToParty	
8 Bill to / Invoice to (<i>if different from buyer</i>) ³	D	BillToParty	
9 Request type (mandatory in all Order Status Enquiry and Order Cancellation documents) Request applies to whole order (no detail sent) Request applies to listed line items	M	RequestType <i>WholeOrder</i> <i>ListedItems</i>	

¹ In the column headed "M", "M" means mandatory and "D" means dependent.

² Elements 5, 6, 7 and 8 have the same structure, except that in ShipToParty a PartyID is not mandatory – see schema for details.

Line item detail

	Element	D	OrderStatusEnquiry.ItemDetail.	R
			OrderCancellation.ItemDetail.	R
1	Line item number: a sequence number starting at 1 in each document.	M	LineNumber	
2	Product identifier (may be repeated only if two or more identifiers of different types are sent) Product ID type – values <i>ISBN</i> (use only for a 10-character ISBN), <i>EAN13</i> (use for a 13-digit ISBN), <i>UPC</i> , <i>ISMN</i> , <i>GTIN14</i> , <i>SKU</i> , <i>Seller</i> (use for a supplier-defined product ID), <i>Buyer</i> (use for a customer-defined product ID), <i>Proprietary</i> (use for a third-party proprietary scheme, which must be named in the element IDTypeName). Name of proprietary product ID scheme. Mandatory if the scheme is 'Proprietary'. Product number	M	ProductID.	R
		M	ProductIDType	
		D	IDTypeName	
		M	Identifier	
3	Item description (not usually sent for trade orders) Author/title etc as a single element	D	ItemDescription.	
		M	TitleDetail	
4	Quantity ordered	M	OrderQuantity	
5	Quantity to be canceled (in an Order Cancellation line only, if different from the quantity ordered).	D	QuantityToCancel	
6	Line item references (repeatable) Reference type Buyer's order reference – the number of the order document from which this line came. An order reference at line level is mandatory if the enquiry or cancellation refers to order lines from a number of different orders. Buyer's unique order line reference Seller's representative order reference Reference Reference date YYYYMMDD	D	ReferenceCoded	R
		M	ReferenceTypeCode <i>BuyersOrderReference</i>	
			<i>BuyersOrderLineReference</i>	
			<i>RepOrderReference</i>	
		D	ReferenceNumber	
		D	ReferenceDate	
7	Ship to / Deliver to ³	D	ShipToParty	

Trailer

	Element	M	OrderStatusEnquiry.Summary.	
			OrderCancellation.Summary.	
1	Number of line items (zero if no detail is sent)	M	NumberOfLines	
2	Sum of ordered quantities – all lines	D	UnitsOrdered	
3	Sum of canceled quantities	D	UnitsCanceled	

³ Format as in BuyerParty, header line 5