EDIFACT

ORDER
Between Ahlsell and Supplier

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ahlsell

ORDERS

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Ahlsell Sverige AB
117 98 Stockholm, Street address: Liljeholmesvägen 30
Tel: +46 (0)8-685 70 00. Fax +46 (0)8-92 02 61. Internet: www.ahlsell.se
Postal giro: 478 45 00-3. Bank giro: 165-1371. Reg. no.: 556054-9759.

INTRODUCTION

Each segment used by Ahlsell is described individually. The segment identity must be given with its tag, which is expressed with three letters.

The following codes are used in the field explanation for the message descriptions below.

R Requested
O Optional
D Dependent (dependent on other information)
A Advised
N Not used

The content of each segment is then covered element by element.

The exchange of information between two parties is always regulated by a bilateral agreement. Ahlsell uses NEA's technical appendix as agreement. This shall be updated and signed by the parties before start of production.

If nothing else has been agreed, more than one order may be transferred within one transaction.

MESSAGE DESCRIPTION

MESSAGE APPLICATION

The order message is intended for routine orders within the framework of a commercial agreement between two parties – the buyer (BY) and the supplier (SU). The order can consist of one or more items.

UNB – INTERCHANGE HEADER

S001	SYNTAX IDENTIFIER	R	
0001	Syntax identifier	R	UNOC
0002	Syntax version nummer	R	3
S002	INTERCHANGE SENDER	R	.
0004	Sender identification	R	Ahlsell Sverige normally transmitts7318270000006. Ahlsell Finland normally transmitts 003718191538. Ahlsell Norge normally transmitts NO910478656.
0007	Partner identification code qualifier	R	Ahlsell Sverige normally transmitts 14. Ahlsell Finland normally transmitts ZZ. Ahlsell Norge normally transmitts ZZ.
S003	INTERCHANGE RECIPIENT	R	93A
0010	Recipient identification	R	
0007	Partner identification code qualifier	R	
S004	DATE/TIME OF PREPARATION	R	
0017	Date of preparation	R	Date for transaction (YYMMDD)
0019	Time of preparation	R	Time for transaction (HHMM)
0020	Interchange control reference	R	

Exempel

UNB+UNOC:3+7318270000006:14+XXXX:XX+130214:1350+924'

UNH – Message header

0062	Message reference number	R	Message reference number. Mandatory. The same reference must be found in the message trailer (UNT).
S009	Message type identifier		Message type identifier.
0065	Message type	R	**ORDERS** – message name
0052	Message version	R	**D** – Draft
0054	Message version	R	**93A**
0051	Controlling agency	R	**UN** – United Nations
0057	Association assigned code	R	**EAN007** – Version control number

Example

UNH+1+ORDERS:D:93A:UN:EAN007'

BGM – Document type and number

Here, Ahlsell identifies the order type: stock order, special order transit or special order drop-ship. Ahlsell Sverige AB sends the following values unless other arrangements are made in the technical appendices:

C002	Document	R	Document name. Mandatory. Expressed as a code.
1001	Document name, code	R	**220** – Stock order **234** – Special order transit **235** – Special order drop-ship **236** – Central acquisition (see Annex 1).
	Document number	R	Application's unique ID for the message (Ahlsell's order no.). The value after the dash corresponds to the warehouse where the call-off orderer is situated. In order responses and invoices, it is sufficient to use the order number by itself (the value before the dash).

Example

BGM+220+10746291-002'

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DTM – Document date

C507	Date	R	Indicate date
2005	Date qualifier	R	**137** – Order date – date when the order was created.
2380	Date value	R	Date in the format SSYYMMDD.
2379	Date, format qualifier	R	**102** – The format for the above date is SSYYMMDD

Example

DTM+137:20100316:102'

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DTM – Requested delivery date

C507	Date	R	Indicate date
2005	Date qualifier	R	**2** – Requested delivery date.
2380	Date value	R	Date in the format SSYYMMDD
2379	Date, format qualifier	R	**102** – The format for the above date is SSYYMMDD

Ahlsell always and only communicates the date when the goods shall be at the delivery location, regardless of whether it is Ahlsell's warehouse or the end customer.

Example

DTM+2:20100316:102'

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FTX – Goods marking

4451	Text subject qualifier	R	Code indicating usage area for the information in the segment. **MKS** – Goods marking.
C108	Text string		The text field is used by the buyer to indicate whether any special text is required as goods marking for the entire order.
4440	Free text line 1	R	Line 1.

For direct acquisition, the marking is sent from Ahlsell's customer order. This marking must be included on the package and the transport documents for the receiving department of Ahlsell's customer.
For orders to warehouse and transit acquisition, Ahlsell's purchaser order number is sent here. This can be returned as a goods mark, but this is not required.

Example

FTX+MKS+++102708'

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FTX – Free text at heading level

4451	Text subject qualifier	R	Code indicating usage area for the information in the segment. **ZZZ** – Mutually defined by trading partners.
C108	Text string		Free text, one to five lines.
4440	Free text line 1	R	Line 1.
4440	Free text line 2	D	Line 2.
4440	Free text line 3	D	Line 3.
4440	Free text line 4	D	Line 4.

For transit and direct acquisition to customer, contains remarks about the order that must be read by the supplier.

Example

FTX+ZZZ+++Message to Supp, e.g. Crane truck, unloading with time window'
FTX+ZZZ+++VB Text line 2 from customer order'

RFF – Reference to original customer order number

C506	Reference	R	References to related documents.
1153	Reference qualifier	R	**CO** – Reference to order number of Ahlsell's customer.
1154	Reference number	R	

For direct acquisition and transit conveyance, the order number of Ahlsell's customer from the original purchase order to Ahlsell is sent here. Should be sent on goods and transport documents.

At central acquisition this information is not being sent. (See Annex 1)

Example

RFF+CO:Ahl customer order no.'

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RFF – Reference to agreement

C506	Reference	R	References to related documents.
1153	Reference qualifier	R	**PL** – Reference to agreement
1154	Reference number	R	Identifies the document

Example

RFF+PL:4254'

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RFF – Reference to Ahlsell's customer order number

C506	Reference	R	References to related documents.
1153	Reference qualifier	R	**CR** – Reference to Ahlsell's order number to customer.
1154	Reference number	R	

For direct acquisition and transit conveyance, Ahlsell's order number from the original customer order at Ahlsell is sent here. Should be sent on goods and transport documents.

At central acquisition this information is not being sent. (See Annex 1)

Example

RFF+CR:40000393'

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NAD – Buyer

3035	Party qualifier	R	**BY** – Buyer
C082	Party identification	R	Identification of a party in the form of a code. EAN location code or seller's code.
3039	Party ID, code	R	EAN location code or seller's code. If there is no code, send address details in composite C080 and C059.
3055	Code list responsible agency code	R	**92 –** Buyer's code
C080	Party name	R	Two lines to indicate the name of a party in text form.
3036	Name	R	Company, organisation or the like.
3036	Name, continued	D	Department, C/O or the like.
C059	Address	R	Supplements C080 with address details
3042	Box, street	R	Address field 1
3042	Box, street	D	Address field 2, can supplement preceding line
3164	City	R	City name in text form
3251	Postal code	R	Postal code
3207	Country, code	D	Country code

The address of the head office will always be sent since Ahlsell Sverige AB is the orderer regardless of the type of delivery.
Values for Ahlsell Finland and Ahlsell Norway will be defined during the project.

Example

NAD+BY+7318270000006::92++AHLSELL SVERIGE AB+(LILJEHOLMSVÄGEN 30)+STOCKHOLM++117 98+SE'

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CTA – Contact person/branch

3139	Code for type of contact	R	Code indicating the type of contact function. **OC** – order contact.
C056	Text for department/employee	R	Coded ID or name in text for the individual or department serving as the contact point.
3412	Name of orderer	A	Orderer's name in text form

Always contains the contact person at Ahlsell, not the actual goods recipient. The name can therefore not be used on transport documents for direct orders to Ahlsell end customers.

Example

CTA+OC+:Jeanette Johansson'

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COM – Contact details

C056	Communication details	R	
3184	E-mail / Telephone number	A	Orderer's E-mail/telephone number
3155	Qualifier for type of contact detail	A	EM/TE

Example

COM+purchase@ahlsell.se:EM'
COM+08-6857074:TE'

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NAD – Delivery recipient

3035	Party qualifier	R	**DP** – Delivery address in code or text form.
C082	Party identification	R	Identification of a party in the form of a code.
3039	Party ID, code	R	EAN location code or seller's code.
C080	Party name	R	Two lines to indicate the name of a party in text form.
3036	Name	R	Company, organisation or the like.
3036	Name, continued	D	Department, C/O or the like.
C059	Address	R	Supplements C080 with address details
3042	Box, street	R	Address field 1
3042	Box, street	D	Address field 2, can supplement preceding line
3042	Box, street	D	Address field 2, can supplement preceding line
3164	City	R	City name in text form
3251	Postal code	R	Postal code
3207	Country, code	D	Country code

Ahlsell sends the internal warehouse number as code in NAD+DP for warehouse orders and orders for transit conveyance. In addition, the address is always sent in text form.

Example

NAD+DP+2++AHLSELL SVERIGE AB+Terminalgatan Port 17-19+HALLSBERG++694 81+SE'

Existing addresses for Ahlsell's central warehouse:
NAD+DP+2++AHLSELL SVERIGE AB+Terminalgatan Port 17-19+HALLSBERG++694 81+SE'
NAD+DP+3++AHLSELL SVERIGE AB:PORT 17-19 ASL+Terminalgatan+HALLSBERG++694 35+SE'
NAD+DP+6++AHLSELL SVERIGE AB:Port 4-16+Terminalgatan::G2+HALLSBERG++694 35+SE'
NAD+DP+7++ITS Logistikpartner+Utkällevägen 8:Port 1 & 2:GI+HALLSBERG++694 35+SE'
NAD+DP+9++ITS Logistikpartner / Ahlsell:Port G, H, I Lossning kl 7-12+Metallvägen
6::GI4+ÅSBRO++694 60+SE'
NAD+DP+11++ITS Logistikpartner / Ahlsell:Ute, Tält Lossning kl 7-12+Metallvägen
6::GI5+ÅSBRO++694 60+SE'

NAD – Invoice recipient

3035	Party qualifier	R	**IV** – Invoice address – invoice address code and text form.
C082	Party identification	R	Identification of a party in the form of a code.
3039	Party ID, code	R	EAN location code or seller's code.
C080	Party name	R	Two lines to indicate the name of a party in text form.
3036	Name	R	Company, organisation or the like.
3036	Name, continued	D	Department, C/O or the like.
C059	Address	R	Supplements C080 with address details
3042	Box, street	R	Address field 1
3042	Box, street	D	Address field 2, can supplement preceding line
3042	Box, street	D	Address field 2, can supplement preceding line
3164	City	R	City name in text form
3251	Postal code	R	Postal code
3207	Country, code	D	Country code

Example

NAD+IV+2++Ahlsell Sverige AB+Terminalgatan+HALLSBERG++694 81+SE'

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NAD – Supplier

3035	Party qualifier	R	**SU** – Invoice address – invoice address code and text form.
C082	Party identification	R	Identification of a party in the form of a code.
3039	Party ID, code	R	EAN location code or seller's code.
C080	Party name	R	Two lines to indicate the name of a party in text form.
3036	Name	R	Company, organisation or the like.
3036	Name, continued	D	Department, C/O or the like.
C059	Address	R	Supplements C080 with address details
3042	Box, street	R	Address field 1
3042	Box, street	D	Address field 2, can supplement preceding line
3042	Box, street	D	Address field 2, can supplement preceding line
3164	City	R	City name in text form
3251	Postal code	R	Postal code
3207	Country, code	D	Country code

Example

NAD+SU+0055::92++SUPPLIER+EDIVÄGEN 15+AHLSELLSTADT++1117 98+SE'

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RFF – Registration number

C564   Reference

1153   Reference qualifier   R   VA

1154   Reference number   R

Example

RFF+VA:556045-9470'

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CTA – Supplier contact person

3139	Code for type of contact	R	Code indicating the type of contact function. **SR** – order contact.
C056	Text for department/employee	R	Coded ID or name in text for the individual or department serving as the contact point.
3412	Name of orderer	A	Contact person's name in text form

Example

CTA+SR+:Jeanette Johansson'

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CUX – Currency

C504	Currency details		
6347	Currency usage code qualifier	R	Code for type of currency reference. **2** – Reference currency.
6345	Currency identification code	R	Currency code as per ISO 4217
6343	Currency type code qualifier	R	Code for currency's function. **9** – Order currency

Example

CUX+2:SEK:9'

TDT – Details of transport

8051   Transport details

C220   Mode of transport   R   Code for type of transport mode.

8067   Transport mode, code   R
8066   Transport mode, text form   R

Example

TDT+*++30:Foreign'

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LIN – Line items

1082	Line number	R	Line number within the order.
C212	Item number identification	D	
7140	Item number	R	EAN code of ordered item.
7143	Item number type, code	R	**EN** = Item number assigned by EAN

The line number is created by the application and will then follow the order until it is completed. The line number is also an important term for order response as reference will be made to the line number of the original order.

Special arrangements must be made in order to use EAN codes.

Example

LIN+1'

or

LIN+1++7350041490357:EN'

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PIA – Product identification

4347	Identification, qualifier	R	Code specifying how supplementary item numbers shall be used. **5** – Product identification
C212	Item number identification	R	
7140	Item number	R	Number of ordered item. Can be supplier's or Ahlsell's item number
7143	Item number type, code	R	**SA** – Supplier's item number **BP** – Customer's item number

Example

PIA+5+3809092:SA'
PIA+5+5700012:BP'

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IMD – Item description

7077	Description format code	R	Code for format of item description.
			F – Free-form
7008	Item description	R	Item identification in text form.
			Always used to describe the Item

Example

IMD+F++:::10 AHLSELL AVI-1390 BALL VALVE:W FULL THROUGHPUT AND LEVER'

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QTY – Order quantity

C186	Quantity details	R	
6063	Quantity qualifier	R	**21** – Ordered quantity
6060	Quantity	R	Ordered quantity Decimals are preceded by a point (.). Max 3 decimal places. If whole number, do not send any decimals.
6411	Measurement unit specifier	R	

Swedish units are sent as measurement unit specifier as standard. Special notification is required if ISO units are to be used.

Example

QTY+21:1:ST'

or

QTY+21:1:PCE'

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DTM – Requested delivery date

C507	Date	R	Indicate date
2005	Date qualifier	R	**2** – Requested delivery date (received by buyer).
2380	Date value	R	Date in the format SSYYMMDD.
2379	Date, format qualifier	R	**102** – The format for the above date is SSYYMMDD

Example

DTM+2:20100913:102'

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FTX – Free text

4451	Text subject qualifier	R	Code indicating usage area for the information in the segment. **ZZZ** – Mutually defined by trading partners. **LIN** – Information about the order line
C108	Text string	D	Free text, one to five lines.
4440	Free text line 1	R	Line 1.
4440	Free text line 2	O	Line 2. If required.
4440	Free text line 3	O	Line 3. If required.
4440	Free text line 4	O	Line 4. If required.
4440	Free text line 5	O	Line 5. If required.

For transit and acquisition orders, information from Ahlsell's original customer orders is sent here. Should be included on transport documents. Always use FTX+LIN prior FTX+ZZZ.
FTX+LIN will only occur at central acquisition and contains information about how the items should be labelled. (See Annex 1)

Example

FTX+ZZZ+++Text from customer order line'

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UNS – Start of summary

0081	Section identification		R	**S** – Summary

The UNS segment separates the message's detail lines from the end.
It is mandatory and DE 0081 is always 'S' (Start of summary).

Example

UNS+S'

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CNT – Control total – number of lines

C270	Control	R	Control field. Used by the recipient's application for a limited check that the message is complete and that it was not distorted or manipulated during transmission.
6069	Control qualifier	R	**2** – Number of line items in the message. (Total of LIN segments)
6066	Control value	R	Control total quantity.

Example

CNT+2:3'

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UNT – Message trailer

0074	Number of segments	R	Number of segments from preceding UNH up to and including UNT.
0062	Message reference number	R	Contains the same reference number as in the preceding UNH.

Example

UNT+27+1'

UNZ – INTERCHANGE TRAILER

0036	Interchange control count	R	Number of messages in the transaction.
0020	Interchange control reference	R	Refers to UNB.

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UNZ+1+924'

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Examples of ORDERS

Stock orders

UNH+97+ORDERS:D:93A:UN'	
BGM+220+35949649-002+9'	Ahlsell order no 35949649
DTM+137:20090424:102'	Date the order was created
DTM+2:20090504:102'	Date the order must be received
FTX+MKS+++35949649'	Can be used on transport documents
RFF+PL:0'	Reference to agreement
NAD+BY+7318270000006::92++AHLSELL SVERIGE AB+Terminalgatan+HALLSBERG++694 81+SE'	Identifies Ahlsell
CTA+OC+:Sven Öhman E-commerce'	Contact person at Ahlsell.
COM+sven.ohman@ahlsell.se:EM'	E-mailaddress for Ahlsell
COM+08-6857074:TE'	Telephone number for Ahlsell.
NAD+DP+2++AHLSELL SVERIGE AB+Terminalgatan Port 17-19+HALLSBERG++694 81+SE'	Delivery address.
NAD+IV+2++Ahlsell Sverige AB+Terminalgatan+HALLSBERG++694 81+SE'	
NAD+SU+0055::92++SUPPLIER+EDIVÄGEN 15+AHLSELLSTADT++1117 98+SE'	
RFF+VA:556023-8486'	
CTA+SR+:PETER DAVIDSSON'	Contact person at supplier
CUX+2:SEK:9'	Currency SEK
TDT+1++30:Foreign'	
LIN+1++7350041490357:EN'	Line number and any EAN code.
PIA+5+T911857S:SA'	Supplier's item number
PIA+5+289318:BP'	Seller's item number
IMD+F++:::T-SHIRT 5123 GREY:SIZE S'	Item designation
QTY+21:100:ST'	Order quantity 100
DTM+2:20090504:102'	Date the line must be received
LIN+2++7350041490364:EN'	Line number and any EAN code.
PIA+5+T911857M:SA'	Supplier's item number
PIA+5+289319:BP'	Seller's item number
IMD+F++:::T-SHIRT 5123 GREY:SIZE M'	Item designation
QTY+21:100:ST'	Order quantity 100
DTM+2:20090504:102'	Date the line must be received
UNS+S'	Totalling starts
CNT+2:2'	Total number of line items (LIN)
UNT+32+97'	Total number of segments + ref. no.

Special Order Transit

UNH+279+ORDERS:D:93A:UN'	
BGM+234+37262122-150+9'	Ahlsell order no 37262122
DTM+137:20100121:102'	Date the order was created
DTM+2:20100122:102'	Date the order must be received
FTX+MKS+++37262122'	Can be used on transport documents
FTX+ZZZ+++Info from customer order'	Can be used on transport documents
FTX+ZZZ+++Info from customer order'	Can be used on transport documents
RFF+CO:YOURCONO'	Order number of Ahlsell's customer. Can be used on transport documents
RFF+PL:0'	Reference to agreement
RFF+CR:40544301'	Ahlsell's order number on original customer order.
NAD+BY+7318270000006::92++AHLSELL SVERIGE AB+(LILJEHOLMSVÄGEN 30)+STOCKHOLM++117 98+SE'	Purchasing customer, Identifies Ahlsell
CTA+OC+:Sven Öhman E-commerce'	Contact person at Ahlsell.
COM+sven.ohman@ahlsell.se'	E-mailaddress for Ahlsell.

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COM+08-6857074:TE'	Telephone number for Ahlsell.
NAD+DP+2++AHLSELL SVERIGE AB+Terminalgatan+HALLSBERG++694 81+SE'	Delivery address
NAD+IV+2++Ahlsell Sverige AB+Terminalgatan+HALLSBERG++694 81+SE'	
NAD+SU+0055::92++SUPPLIER+EDIVÄGEN 15+AHLSELLSTADT++1117 98+SE'	
RFF+VA:556045-9470'	
CTA+SR+:VendRef	Contact person at supplier
CUX+2:SEK:9'	Currency SEK
TDT+1++30:Foreign'	
LIN+1'	
PIA+5+2905746:SA'	Supplier's item number
PIA+5+8749:BP'	Seller's item number
IMD+F++:::COMPRESSED AIR NOZZLE'	Item designation
QTY+21:2:ST'	Order quantity 2
DTM+2:20100122:102'	Date the line must be received
FTX+ZZZ+++Text from customer order line'	Can be used on transport documents
UNS+S'	Totalling starts
CNT+2:1'	Total number of line items (LIN)
UNT+37+279'	Total number of segments + ref. no.

Central acquisition (see Annex 1)

UNH+279+ORDERS:D:93A:UN'	
BGM+236+37262122-150+9'	Ahlsell order no 37262122
DTM+137:20100121:102'	Date the order was created
DTM+2:20100122:102'	Date the order must be received
FTX+MKS+++37262122'	Can be used on transport documents
FTX+ZZZ+++Info from customer order'	Can be used on transport documents
FTX+ZZZ+++Info from customer order'	Can be used on transport documents
RFF+PL:0'	Reference to agreement
NAD+BY+7318270000006::92++AHLSELL SVERIGE AB+(LILJEHOLMSVÄGEN 30)+STOCKHOLM++117 98+SE'	Purchasing customer Identifies Ahlsell.
CTA+OC+:Sven Öhman E-commerce'	Contact person at Ahlsell.
COM+sven.ohman@ahlsell.se:EM'	E-mailaddress for Ahlsell
COM+08-6857074:TE'	Telephone number for Ahlsell.
NAD+DP+2++AHLSELL SVERIGE AB+Terminalgatan+HALLSBERG++694 81+SE'	Delivery address
NAD+IV+2++Ahlsell Sverige AB+Terminalgatan+HALLSBERG++694 81+SE'	
NAD+SU+0055::92++SUPPLIER+EDIVÄGEN 15+AHLSELLSTADT++1117 98+SE'	
RFF+VA:556045-9470'	
CTA+SR+:VendRef	Contact person at supplier
CUX+2:SEK:9'	Currency SEK
TDT+1++30:Foreign'	
LIN+1'	
PIA+5+2905746:SA'	Supplier's item number
PIA+5+8749:BP'	Seller's item number
IMD+F++:::COMPRESSED AIR NOZZLE'	Item designation
QTY+21:2:ST'	Order quantity 2
DTM+2:20100122:102'	Date the line must be received
FTX+ZZZ+++Text from customer order line'	Can be used on transport documents
FTX+LIN++51530351:Markings'	Must be used on transport documents and on the items.
UNS+S'	Totalling starts
CNT+2:1'	Total number of line items (LIN)
UNT+30+279'	Total number of segments + ref. no.

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Special order drop-ship

UNH+279+ORDERS:D:93A:UN'	
BGM+235+37262122-150+9'	Ahlsell order no 37262122
DTM+137:20100121:102'	Date the order was created
DTM+2:20100122:102'	Date the order must be received
FTX+MKS+++COMARK12'	Importing marking of the goods
FTX+ZZZ+++Info from customer order'	Can be used on transport documents
FTX+ZZZ+++Info from customer order'	Can be used on transport documents
RFF+CO:YOURCONO'	Order number of Ahlsell's customer. Can be used on transport documents
RFF+PL:0'	Reference to agreement
RFF+CR:40544301'	Ahlsell's order number on original customer order.
NAD+BY+7318270000006::92++AHLSELL SVERIGE AB+(LILJEHOLMSVÄGEN 30)+STOCKHOLM++117 98+SE'	Purchasing customer Identifies Ahlsell
CTA+OC+:Sven Öhman E-commerce'	Contact person at Ahlsell.
COM+sven.ohman@ahlsell.se'	E-mailaddress for Ahlsell
COM+08-6857074:TE'	Telephone number for Ahlsell.
NAD+DP+++SLUTADRESSEN AB+ANVÄNDARG. 1+TESTBYN++117 98+SE'	Delivery address.
NAD+IV+2++Ahlsell Sverige AB+Terminalgatan+HALLSBERG++694 81+SE'	
NAD+SU+0055::92++SUPPLIER+EDIVÄGEN 15+AHLSELLSTADT++1117 98+SE'	
RFF+VA:556045-9470'	
CTA+SR+:VendRef	Contact person at the supplier
CUX+2:SEK:9'	Currency SEK
TDT+1++30:Foreign'	
LIN+1'	
PIA+5+2905746:SA'	Supplier's item number
PIA+5+8749:BP'	Seller's item number
IMD+F++:::COMPRESSED AIR NOZZLE'	Item designation
QTY+21:2:ST'	Order quantity 2
DTM+2:20100122:102'	Date the line must be received
FTX+ZZZ+++Text from customer order line'	Can be used on transport documents
UNS+S'	Totalling starts
CNT+2:1'	Total number of line items (LIN)
UNT+37+279'	Total number of segments + ref. no.

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Annex 1 – Ordering procedures – Central acquisition

The annex refers to special ordering procedures and should only be read when both parts have agreed to use central acquisition. Ahlsell can purchase items following three different procedures:

1) Purchasing of stocked items to the main warehouse (and if so agreed for the distributing stock) is normally identified by the value 220 in BGM.
2) Orders from our sales staff where the goods are to be delivered to a local shop or main warehouse for forwarding to our customers by our regular transport, so-called special order transit are normally to be identified thy the value 234 in BGM.
3) Purchase orders of non-stocked items with direct delivery to our customers (special order drop-ship) are normally identified by the value 235 in BGM.

We can also manage the flow of transit orders through our purchasers at the main warehouse and purchase these jointly.

1) Acquisition orders through Ahlsell's warehouse are normally to be identified by the value 236 in BGM. The order being part of the central acquisition has an additional FTX+LIN segment.
2) Regular items in stock and acquired items that are jointly delivered to us, are managed differently by us and are therefore to be packed separately on separate pallets and distinctly labeled.
3) The delivery notes for each respective category of items (stock item to the main warehouse and transit items) are to be put into separate envelopes for packing list, i.e. one packing list in one envelope for stock items to main warehouse and a separate one for procured items.
4) Each acquired/transit item must be marked with Ahlsell's order number and are to be packed separately for each customer.