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Lemvigh-Müller A/S
Order Confirmation
IDOC: ORDRSP.ORDERS05

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1. Document Information

1.1 Purpose of document

This document describes how sales order confirmation from Lemvigh-Müller A/S (LM) is generated. It is based on the **ordrsp.orders05** SAP standard XML IDOC format.

Please note: Lemvigh Müller may extend this document to include new segments and codes without notifying partners if the changes are made according to the XML IDOC standard.

In case of any questions please contact Lemvigh Müller A/S

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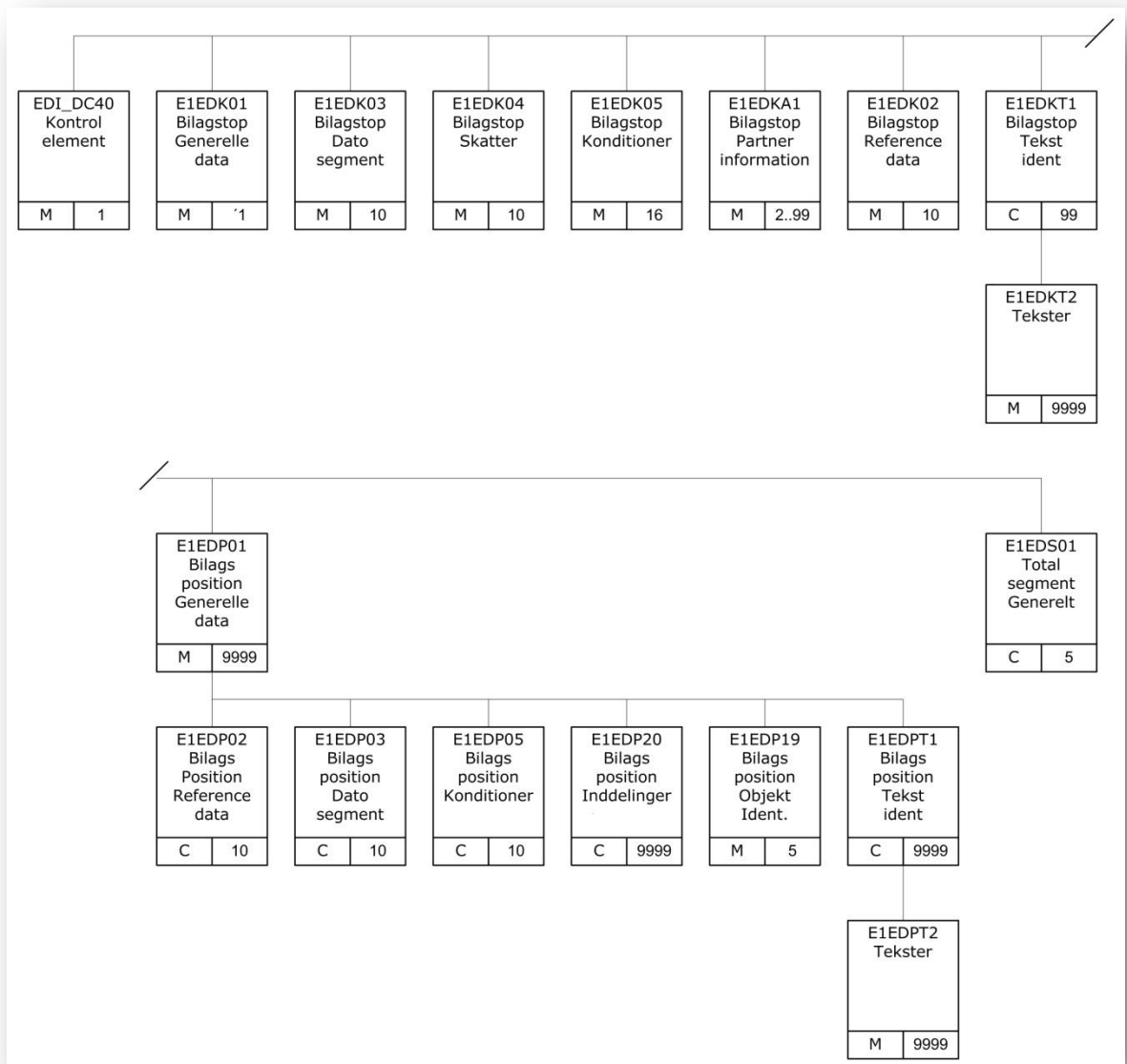
1.2 Document history

Version	Description	Author	Date
1	English version created	BIZbrains	2014-08-09

2. IDOC: Overall Document structure

A subset of the full structure is used.

The complete document can be downloaded using the SAP transaction WE60. To view the detailed documentation use WE60/WE63.



3. IDOC: ORDRSP.ORDERS05 segments

3.1 EDI_DC40: Control data

Control information on sender and receiver.

This segment is required, occurrence: 1			
Element	Name	Chars	Description
TABNAM	Tabelstructure		EDI_DC40
DOCREL	Release/version		Release 702
DIRECT	Direction		1: Outbox
OUTMOD	Outputmode		2
IDOCTYP	Basis type		ORDERS05
MESTYP	Messagetype		ORDRSP
SNDPOR	Sender port		LEMU:DK
SNDPRT	Sender type		LS
SNDPRN	Sender partner		0000007000
RCVPOR	Receiver port		Partner name
RCVPRT	Receiver type		LS
RCVPRN	Receiver partner		Account
CREDAT	Created date		Format: yyyyMMdd
CRETIM	Created time		Format: HHmmss

```

<EDI_DC40 SEGMENT="1">
  <TABNAM>EDI_DC40</TABNAM>
  <DOCREL>702</DOCREL>
  <DIRECT>1</DIRECT>
  <OUTMOD>2</OUTMOD>
  <IDOCTYP>ORDERS05</IDOCTYP>
  <MESTYP>ORDRSP</MESTYP>
  <SNDPOR>LEMU.DK</SNDPOR>
  <SNDPRT>LS</SNDPRT>
  <SNDPRN>0000007000</SNDPRN>
  <RCVPOR>PARTNERNAME</RCVPOR>
  <RCVPRT>LS</RCVPRT>
  <RCVPRN>0000019999</RCVPRN>
  <CREDAT>20140403</CREDAT>
  <CRETIM>144256</CRETIM>
</EDI_DC40>

```

3.2 E1EDK01: Document header, general data

Identification of sender, recipient and document numbers

The segment is required, occurrence: 1			
Element	Name	Chars	Description
CURCY	Currency	3	ISO code for the currency (DKK in Denmark)
WKURS	Exchange rate	12	1
KUNDENUINR	VAT registration number of buyer	20	12345678
EIGENUINR	VAT registration number of seller (LM CVR-number)	20	56973311
BELNR	Document number	35	Mandatory, Order number at LM
RECIPT_NO	Buyer Account Number	10	Buyer's Account number at LM

```
<E1EDK01 SEGMENT="1">  
  <CURCY>DKK</CURCY>  
  <WKURS>1</WKURS>  
  <EIGENUINR>56973311</EIGENUINR>  
  <BELNR>408594840</BELNR>  
  <RECIPT_NO>0000019999</RECIPT_NO>  
</E1EDK01>
```

3.3 E1EDK03: Document header, date segment

Date of purchase order, for receipt/creation of sales order, and requested delivery date.

The segment is required, occurrence: 1 - 10			
Element	Name	Chars	Description
IDDAT	Date qualifier	3	Values : 002: Requested delivery date (Buyer) 012: Purchase order date (Buyer) 025: Supplier sales ordre date (LM)
DATUM	Date	8	Format: yyyyMMdd
UZEIT	Time	6	Format: hhmmss

```
<E1EDK03 SEGMENT="1">  
  <IDDAT>012</IDDAT>  
  <DATUM>20140403</DATUM>  
  <UZEIT>144256</UZEIT>  
</E1EDK03>
```

3.4 E1EDK04: Document header, taxes

Data for value-added tax (VAT).

The segment is required, occurrence: 1 - 10			
Element	Name	Chars	Description
MWSKZ	Tax code	3	U1 (Standard tax code)
MSATZ	VAT rate	17	Percent
MWSBT	VAT amount	18	

```
<E1EDK04 SEGMENT="1">  
  <MWSKZ>U1</MWSKZ>  
  <MSATZ>25.000</MSATZ>  
  <MWSBT>1049.18</MWSBT>  
</E1EDK04>
```


3.5 E1EDK05: Document header, conditions

Information on fees and discounts.

The segment can be omitted, occurrence: 0 - 16			
Element	Name	Chars	Description
ALCKZ	Qualifier for surcharge or discount	3	Values: + (Surcharge) - (Discount)
KSCHL	Condition type (coded)	4	Values: Discounts: ZE06 Quantity discounts ZE07 Competition Discount ZE09 LME Partner discount ZE10 B-order discount ZE27 LME Partner discount ZBMU Markup ZMRB Product Discount ZMRH Manual Discount ZPRH Project Discount ZPRO Project Discount ZVG2 Product Discount ZVGR Product Discount ZVG3 Discount per. KG Surcharges: ZBEP Processing Price (per line) ZCER Certificate ZE04 Min. value addition ZE11 Cable Clips Appendix ZE12 Delivery Surcharge man. ZE13 Excise ZE14 Environmental Tax ZE32 Delivery Surcharge ZE50 Insurance ZE52 PVC charge ZE63 Energy surcharge man. ZE64 Energy surcharge ZE66 Environmental Contribution EI return ZE67 Environmental contribution LWF ZFLE Shipping ZFRA Shipping ZLEG Alloy surcharge (per line) ZLEV Delivery Surcharge steel (small order fee) ZPKT Manual excise ZPVC Manual PVC charge ZRE1 Return Fee ZSKF Order item allowance
KOTXT	Condition text	80	Eg. Miljøafgift, Varerabat
BETRG	Total surcharge/discount gross	18	Amount
KPERC	Percentage rate	8	Amount calculated in percentage

<E1EDK05 SEGMENT="1">
<ALCKZ>--</ALCKZ>
<KSCHL>**ZE27**</KSCHL>
<KOTXT>**LMe rabat (elektronisk rabat)**</KOTXT>
<BETRG>**85.64**</BETRG>
<KPERC>**2.000**</KPERC>
</E1EDK05>

3.6 E1EDKA1: Document header, partner information

Names, addresses and references of supplier, purchaser, consignee and invoice recipient.

The segment is required, occurrence: 2 - 99			
Element	Name	Chars	Description
PARVW	Partner Role	3	Values: AG: Buyer LF: Supplier RE: Invoicee WE: Consignee
PARTN	Partner Number	17	Account at LM
LIFNR	Partner Number	17	Buyers reference
NAME1	Name	35	Name can be split over three lines, max 35 characters per line
NAME2	-	35	
NAME3	-	35	
STRAS	Street and house number	35	
ORT01	City	35	
PSTLZ	ZIP Code	9	
LAND1	Country code	3	ISO Country code
TELF1	Telephone	25	Contact telephone number
TELFX	Email	25	Contact email address
BNAME	Contact	35	Contact name

```

<E1EDKA1 SEGMENT="1">
  <PARVW>LF</PARVW>
  <PARTN>0000007000</PARTN>
  <NAME1>Lemvigh-Müller A/S</NAME1>
  <STRAS>Stationsalléen</STRAS>
  <ORT01>Herlev</ORT01>
  <LAND1>DK</LAND1>
  <TELF1>45 36 95 53 00</TELF1>
  <BNAME>Elektronisk ordre</BNAME>
</E1EDKA1>

```

3.7 E1EDK02: Document header, reference data

Document references

The segment is required, occurrence: 1 - 10			
Element	Name	Chars	Description
QUALF	Reference qualifier	3	Values: 001: Buyer order number 002: Supplier order number
BELNR	Reference number	35	
DATUM	Date	8	Format: yyyyMMdd
UZEIT	Time	6	Format: hhmmss

```

<E1EDK02 SEGMENT="1">
  <QUALF>001</QUALF>
  <BELNR>300009999</BELNR>
  <DATUM>20140402</DATUM>
  <UZEIT>144256</UZEIT>
</E1EDK02>

```

3.8 E1EDKT1: Document header, text identification

Sales Notes (sub-segment: E1EDKT2)

Usage of the notes should be minimized as this may delay automatic processing of the order.

The segment can be omitted, occurrence: 0 - 99			
Element	Name	Chars	Description
TDID	Text ID	4	Values: 001: Delivery instructions 002: EDI Notes
TSSPRAS	Language code		

```
<E1EDKT1 SEGMENT="1">
  <TDID>U1</TDID>
  <TSSPRAS >DKK</TSSPRAS>
  <E1EDKT2 SEGMENT="1">
</E1EDKT1>
```

3.9 E1EDKT1.E1EDKT2: Document header, texts

Sales Note (sub-segment of E1EDKT1)

This segment is required if E1EDKT1 is completed, occurrence: 1 - 999999			
Element	Name	Chars	Description
TDLINE	Text	70	
TDFORMAT		1	*

```
<E1EDKT2 SEGMENT="1">
  <TDLINE>Indhold af note</TDLINE>
  <TDFORMAT>*</TDFORMAT>
</E1EDKT2>
```

3.10 E1EDP01: Document item, general data

Order lines (sub-segments: E1EDP02, E1EDP03, E1EDP05, E1EDP20, E1EDP19)

This segment is required, occurrence: 1 - 999999			
Element	Name	Chars	Description
POSEX	Line ID	6	Line number from Salesorder (LM)
MENGE	Quantity	15	123456789.12345
MENEE	Unit of measure	3	ISO code
BMNG2	Quantity	15	
PMENE	Price unit of measure	3	ISO code
VPREI	Price (net)	15	
PEINH	Price unit	9	Multiplier on unit price (vprei)
NETWR	Line Amount (net)	18	
CURCY	Currency code	3	ISO currency code

```

<E1EDP01 SEGMENT="1">
  <POSEX>000020</POSEX>
  <MENGE>3.00</MENGE>
  <MENEE>PCE</MENEE>
  <BMNG2>3.00</BMNG2>
  <PMENE>PCE</PMENE>
  <VPREI>983.01</VPREI>
  <PEINH>1</PEINH>
  <NETWR>2949.04</NETWR>
  <CURCY>DKK</CURCY>
  <E1EDP02 SEGMENT="1">
  <E1EDP03 SEGMENT="1">
  <E1EDP03 SEGMENT="1">
  <E1EDP05 SEGMENT="1">
  <E1EDP20 SEGMENT="1">
  <E1EDP19 SEGMENT="1">
</E1EDP01>

```

3.11 E1EDP01.E1EDP02: Document item, reference data

References, purchase order and sales order (sub-segment for E1EDP01).

The segment can be omitted, occurrence: 0 - 10			
Element	Name	Chars	Description
QUALF	Reference qualifier	3	Values: 001: Buyer order number 002: Supplier order number
BELNR	Reference number	35	
ZEILE	Reference Line number	6	

```

<E1EDP02 SEGMENT="1">
  <QUALF>001</QUALF>
  <BELNR>3000009999</BELNR>
  <ZEILE>00010</ZEILE>
</E1EDP02>

```

3.12 E1EDP01.E1EDP03: Document item, date segment

Sales order created, requested delivery date (sub-segment for E1EDP01).

The segment can be omitted, occurrence: 0 - 10			
Element	Name	Chars	Description
IDDAT	Date qualifier	3	Values: 002: Requested delivery date (Buyer) 025: Supplier sales ordre date (LM)
DATUM	Date	8	Format: yyyyMMdd
UZEIT	Time	6	Format: HHmmss

```

<E1EDP03 SEGMENT="1">
  <IDDAT>025</IDDAT>
  <DATUM>20140402</DATUM>
  <UZEIT>144256</UZEIT>
</E1EDP03>

```


3.13 E1EDP01.E1EDP05: Document item, conditions

Charges / discounts on line level.

The segment can be omitted, occurrence: 0 - 16			
Element	Name	Chars	Description
ALCKZ	Qualifier for surcharge or discount	3	Values: + (Surcharge) - (Discount)
KSCHL	Condition type (coded)	4	Values: Discounts: ZE06 Quantity discounts ZE07 Competition Discount ZE09 LME Partner discount ZE10 B-order discount ZE27 LME Partner discount ZBMU Markup ZMRB Product Discount ZMRH Manual Discount ZPRH Project Discount ZPRO Project Discount ZVG2 Product Discount ZVGR Product Discount ZVG3 Discount per. KG Surcharges: ZBEP Processing Price (per line) ZCER Certificate ZE04 Min. value addition ZE11 Cable Clips Appendix ZE12 Delivery Surcharge man. ZE13 Excise ZE14 Environmental Tax ZE32 Delivery Surcharge ZE50 Insurance ZE52 PVC charge ZE63 Energy surcharge man. ZE64 Energy surcharge ZE66 Environmental Contribution EI return ZE67 Environmental contribution LWF ZFLE Shipping ZFRA Shipping ZLEG Alloy surcharge (per line) ZLEV Delivery Surcharge steel (small order fee) ZPKT Manual excise ZPVC Manual PVC charge ZRE1 Return Fee ZSKF Order item allowance
KOTXT	Condition text	80	Eg. Miljøafgift, Varerabat
BETRG	Total surcharge/discount gross	18	Amount
KPERC	Percentage rate	8	Amount calculated in percentage
KRATE	Condition rate per unit	15	
MEAUN	Unit of measure		ISO code
KOEIN	Currency code	3	ISO currency code

<E1EDP05 SEGMENT="1">
 <ALCKZ>--</ALCKZ>
 <KSCHL>**ZVGR**</KSCHL>
 <KOTXT>**Varerabat**</KOTXT>
 <BETRG>**1229.12**</BETRG>
 <KPERC>**29.000**</KPERC>
</E1EDP05>

3.14 E1EDP01.E1EDP20: Document item, delivery

Scheduled quantities and dates for an item. (sub-segment for E1EDP01)

The segment can be omitted, occurrence: 0 - 9999			
Element	Name	Chars	Description
WMENG	Scheduled quantity		
EDATU	Scheduled date		Format: yyyyMMdd
EZEIT	Scheduled time		Format: hhmmss

```

<E1EDP20 SEGMENT="1">
  <WMENG>3.000</WMENG>
  <EDATU>20140416</EDATU>
  <EZEIT>144256</EZEIT>
</E1EDP20>

```

3.15 E1EDP01.E1EDP19: Document item, item identification

Material description, part numbers and ean number.

The segment can be omitted, occurrence: 0 - 5			
Element	Name	Chars	Description
QUALF	Item Qualifier	3	Values: 001: Buyers Item number 002: Suppliers Item number 003: EAN number
IDTNR	Item number		
KTEXT	Item description		

```

<E1EDP19 SEGMENT="1">
  <QUALF>002</QUALF>
  <IDTNR>2112017280</IDTNR>
  <KTEXT>CEE-STIKPROP 125A 4P+J 380-415VAC</KTEXT>
</E1EDP19>

```

3.16 E1EDS01: Document summary, order total

Order totals.

The segment can be omitted, occurrence: 0 - 5			
Element	Name	Chars	Description
SUMID	Summary Qualifier		Values: 001: Line count 002: Total Amount
SUMME	Total		
SUNIT	Currency code		ISO currency code

```

<E1EDS01 SEGMENT="1">
  <SUMID>001</SUMID>
  <SUMME>2</SUMME>
  <SUNIT/>
</E1EDS01>
<E1EDS01 SEGMENT="1">
  <SUMID>002</SUMID>
  <SUMME>5245.89</SUMME>
  <SUNIT>DKK</SUNIT>
</E1EDS01>

```

4. IDOC: Document example

```
<?xml version="1.0" encoding="utf-8"?>
<ns0:ORDERS05 xmlns:ns0="http://www.lemu.dk/biztalk/sap/idoc/xml/orders05/ordrsp">
  <IDOC BEGIN="1">
    <EDI_DC40 SEGMENT="1">
      <TABNAM>EDI_DC40</TABNAM>
      <DOCREL>702</DOCREL>
      <DIRECT>1</DIRECT>
      <OUTMOD>2</OUTMOD>
      <IDOCTYP>ORDERS05</IDOCTYP>
      <MESTYP>ORDRSP</MESTYP>
      <SNDPOR>LEMU.DK</SNDPOR>
      <SNDPRT>LS</SNDPRT>
      <SNDPRN>000007000</SNDPRN>
      <RCVPOR>PARTNERNAME</RCVPOR>
      <RCVPRT>LS</RCVPRT>
      <RCVPRN>0000019999</RCVPRN>
      <CREDAT>20140403</CREDAT>
      <CRETIM>144256</CRETIM>
    </EDI_DC40>
    <E1EDK01 SEGMENT="1">
      <CURCY>DKK</CURCY>
      <WKURS>1</WKURS>
      <EIGENUINR>56973311</EIGENUINR>
      <BELNR>408594840</BELNR>
      <RECIPNT_NO>0000019999</RECIPNT_NO>
    </E1EDK01>
    <E1EDK03 SEGMENT="1">
      <IDDAT>002</IDDAT>
      <DATUM>20140415</DATUM>
      <UZEIT>144256</UZEIT>
    </E1EDK03>
    <E1EDK03 SEGMENT="1">
      <IDDAT>012</IDDAT>
      <DATUM>20140403</DATUM>
      <UZEIT>144256</UZEIT>
    </E1EDK03>
    <E1EDK03 SEGMENT="1">
      <IDDAT>025</IDDAT>
      <DATUM>20140402</DATUM>
      <UZEIT>144256</UZEIT>
    </E1EDK03>
    <E1EDK04 SEGMENT="1">
      <MWSKZ>U1</MWSKZ>
      <MSATZ>25.000</MSATZ>
      <MWSBT>1049.18</MWSBT>
    </E1EDK04>
    <E1EDK05 SEGMENT="1">
      <ALCKZ>-</ALCKZ>
      <KSCHL>ZE27</KSCHL>
      <KOTXT>LMe rabat (elektronisk rabat)</KOTXT>
      <BETRG>85.64</BETRG>
      <KPERC>2.000</KPERC>
    </E1EDK05>
    <E1EDK05 SEGMENT="1">
      <ALCKZ>-</ALCKZ>
      <KSCHL>ZVGR</KSCHL>
      <KOTXT>Varerabat</KOTXT>
      <BETRG>1749.13</BETRG>
      <KPERC>29.000</KPERC>
    </E1EDK05>
  </IDOC>
</ns0:ORDERS05>
```

```
<E1EDKA1 SEGMENT="1">
  <PARVW>AG</PARVW>
  <PARTN>0000019999</PARTN>
  <LIFNR>0000013584</LIFNR>
  <NAME1>BIZbrains A/S</NAME1>
  <STRAS>Havneparken 14b, 3.sal</STRAS>
  <ORT01>Vejle</ORT01>
  <PSTLZ>7100</PSTLZ>
  <LAND1>DK</LAND1>
  <TELF1>70 70 16 44</TELF1>
  <BNAME> Paw S. Pedersen </BNAME>
</E1EDKA1>
<E1EDKA1 SEGMENT="1">
  <PARVW>LF</PARVW>
  <PARTN>0000007000</PARTN>
  <NAME1>Lemvigh-Müller A/S</NAME1>
  <STRAS>Stationsalléen</STRAS>
  <ORT01>Herlev</ORT01>
  <LAND1>DK</LAND1>
  <TELF1>45 36 95 53 00</TELF1>
  <BNAME>Elektronisk ordre</BNAME>
</E1EDKA1>
<E1EDKA1 SEGMENT="1">
  <PARVW>WE</PARVW>
  <PARTN>19999-003</PARTN>
  <LIFNR>2223456</LIFNR>
  <NAME1>BIZbrains A/S</NAME1>
  <STRAS>Havneparken 14b, 3.sal</STRAS>
  <ORT01>Vejle</ORT01>
  <PSTLZ>7100</PSTLZ>
  <LAND1>DK</LAND1>
</E1EDKA1>
<E1EDKA1 SEGMENT="1">
  <PARVW>RG</PARVW>
  <PARTN>19999-001</PARTN>
  <NAME1>BIZbrains A/S</NAME1>
  <STRAS>Havneparken 14b, 3.sal</STRAS>
  <ORT01>Vejle</ORT01>
  <PSTLZ>7100</PSTLZ>
  <LAND1>DK</LAND1>
  <TELF1>70 70 16 44</TELF1>
</E1EDKA1>
<E1EDK02 SEGMENT="1">
  <QUALF>001</QUALF>
  <BELNR>3000009999</BELNR>
  <DATUM>20140402</DATUM>
  <UZEIT>144256</UZEIT>
</E1EDK02>
<E1EDK02 SEGMENT="1">
  <QUALF>002</QUALF>
  <BELNR>408594840</BELNR>
  <DATUM>20140402</DATUM>
  <UZEIT>144256</UZEIT>
</E1EDK02>
<E1EDP01 SEGMENT="1">
  <POSEX>000020</POSEX>
  <MENGE>3.00</MENGE>
  <MENE>PCE</MENE>
  <BMNG2>3.00</BMNG2>
  <PMENE>PCE</PMENE>
  <VPREI>983.01</VPREI>
  <PEINH>1</PEINH>
  <NETWR>2949.04</NETWR>
  <CURCY>DKK</CURCY>
  <E1EDP02 SEGMENT="1">
```

```
<QUALF>001</QUALF>
<BELNR>3000009999</BELNR>
<ZEILE>00010</ZEILE>
</E1EDP02>
<E1EDP03 SEGMENT="1">
  <IDDAT>025</IDDAT>
  <DATUM>20140402</DATUM>
  <UZEIT>144256</UZEIT>
</E1EDP03>
<E1EDP03 SEGMENT="1">
  <IDDAT>002</IDDAT>
  <DATUM>20140415</DATUM>
  <UZEIT>144256</UZEIT>
</E1EDP03>
<E1EDP05 SEGMENT="1">
  <ALCKZ>-</ALCKZ>
  <KSCHL>ZVGR</KSCHL>
  <KOTXT>Varerabat</KOTXT>
  <BETRG>1229.12</BETRG>
  <KPERC>29.000</KPERC>
</E1EDP05>
<E1EDP05 SEGMENT="1">
  <ALCKZ>-</ALCKZ>
  <KSCHL>ZE27</KSCHL>
  <KOTXT>LMe rabat (elektronisk rabat)</KOTXT>
  <BETRG>60.18</BETRG>
  <KPERC>2.000</KPERC>
</E1EDP05>
<E1EDP05 SEGMENT="1">
  <ALCKZ>+</ALCKZ>
  <KOTXT>Fakturaværdi incl moms</KOTXT>
  <BETRG>3686.30</BETRG>
  <KRATE>1228.77</KRATE>
  <MEAUN>PCE</MEAUN>
  <KOEIN>DKK</KOEIN>
</E1EDP05>
<E1EDP20 SEGMENT="1">
  <WMENG>3.000</WMENG>
  <EDATU>20140416</EDATU>
  <EZEIT>144256</EZEIT>
</E1EDP20>
<E1EDP19 SEGMENT="1">
  <QUALF>002</QUALF>
  <IDTNR>2112017280</IDTNR>
  <KTEXT>CEE-STIKPROP 125A 4P+J 380-415VAC</KTEXT>
</E1EDP19>
<E1EDP19 SEGMENT="1">
  <QUALF>003</QUALF>
  <IDTNR>7392696668286</IDTNR>
</E1EDP19>
</E1EDP01>
<E1EDP01 SEGMENT="1">
  <POSEX>000040</POSEX>
  <MENGE>1.00</MENGE>
  <MENEE>PCE</MENEE>
  <BMNG2>1.00</BMNG2>
  <PMENE>PCE</PMENE>
  <VPREI>1247.67</VPREI>
  <PEINH>1</PEINH>
  <NETWR>1247.67</NETWR>
  <CURCY>DKK</CURCY>
  <E1EDP02 SEGMENT="1">
    <QUALF>001</QUALF>
    <BELNR>3000006428</BELNR>
    <ZEILE>00020</ZEILE>
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