

# LIEBHERR

## Record Format of WebEDI-Downloads for Orders and Order Changes

### General Information

- Character set: ISO 8859-1
- Field length: max 250 Characters
- Field-delimiter: „ ; „ (ASCII 59)
- End-of-line character: CR+LF (ASCII 013 +010)
- Number format: two decimal places (12234,00)
- Decimal delimiter: comma ( „ , „)
- Orders: One line for each order item, one file for each order number
- Order change: one file for each changed line item

### Felddefinition

No.	Description	Example	Compulsory
1	Type of message	ORDERS = Orders ORDCHG = Order change	X
2	Shortcut of Liebherr company	LWE	X
3	Client	108	X
4	Unique message ID	LWE108.554223.12345.889	X
5	Test-message	0 = No 1 = Yes	X
6	Copy	9 = First Print 7 = Copy	X
7	Order / Repeat order	21 = Original quantity 73 = Reorder quantity	X
8	Compulsory order confirmation	0 = No 1 = Yes	X
9	Customer number	0621234	X
10	Our DUNS-Number	123456	X
11	Customer name	LIEBHERR WERK xyz	X
12	Customer – Buying agent	Albert Einstein	X
13	Buying agents phone number	+49 1234 80 5567	X
14	Buying agents Email address	Albert.einstein@liebherr.com	X
15	Document type	220 = production material 226 = FSA delivery schedule order 227 = consignment order 222 = FSA supplementary order 225 = repair order 221 = contract order 224 = urgent order	X

		233 = spare part order AAA = cost order (Baan) AAB = cost order (E-Procurement) AAC = subcontractor order AAD = direct delivery order AAE = manual order	
16	Order number	123456	X
17	Line item number	1	X
18	Line item sequence number	0	
19	Order-date	01022005 (ddMMyyyy)	X
20	Order-time	152044 (hhmmss & 24h format)	
21	Delivery date	28022003 (ddMMyyyy)	X
22	Delivery time	084500 (hhmmss & 24h format)	
23	Your supplier number	075123	X
24	Supplier name	Company XYZ GmbH	
25	Payment terms 1	Text	
26	Payment terms 2	Text	
27	Payment terms 3	Text	
28	Delivery terms 1	Text	
29	Delivery terms 2	Text	
30	Delivery terms 3	Text	
31	Packing terms 1	Text	
32	Packing terms 2	Text	
33	Packing terms 3	Text	
34	Currency of order	CHF	X
35	Carrier - number	12515	
36	Carrier – name	Spedition FriedSped	
37	Carrier – contact	Mr. X	
38	Carrier – street	Waterfall street 5	
39	Carrier – ZIP code	77890	
40	Carrier – city	Munich	
41	Carrier – country	Germany	
42	Carrier code 2	Code Carrier 2	
43	Carrier text 2/1	Text (max 70 Characters)	
44	Carrier text 2/2	Text (max 70 Characters)	
45	Carrier text 2/3	Text (max 70 Characters)	
46	Carrier text 2/4	Text (max 70 Characters)	
47	Carrier text 2/5	Text (max 70 Characters)	
48	Carrier text 2/6	Text (max 70 Characters)	
49	Code of stock	UBD	X
50	Shipping address 1	LIEBHERR WERK xyz	
51	Shipping address 2	Main Stock	
52	Shipping address 3	Street	
53	Shipping address 4	ZIP-Code	
54	Shipping address 5	City	
55	Shipping address 6	Country	
56	Unloading point	Gate 2, ramp 3	
57	Point of consumption	Steel Construction	
58	Item number	101298808	X
59	Drawing number	11 220 435 998	
60	Item version	001	
61	Drawing index	3	

62	Item description	Screw	X
63	Additional item description	Hexagonal screw	
64	Item text	Text (max. 70 Characters)	
65	Item text	Text (max. 70 Characters)	
66	Item text	Text (max. 70 Characters)	
67	Item text	Text (max. 70 Characters)	
68	Project number	123456	
69	Short description of project	Prototype A390	
70	Item number of supplier	1122334455	
71	Supplier item text	Text	
72	Manufacturer item code	ABC-123-987	
73	Manufacturer item text	Text	
74	Unit price	10,0	X
75	Order quantity / Reorder quantity	100,00	X
76	Price unit of purchase	EA (EDIFACT 99B)	X
77	Conversion factor of purchase price unit	1	X
78	Purchase unit / packing unit	MIL (EDIFACT 99B)	X
79	Conversion factor of purchase unit	1	X
80	Lot selection	0 = any lot 1 = same lot 2 = defined lot	
81	Lot	LOT123456	
82	Total net amount of line item	8400,00	X
83	Tax amount of line item	1600,00	
84	Text of line item 1	Text	
85	Text of line item 2	Text	
86	Text of line item 3	Text	
87	Text of line item 4	Text	
88	Text of line item 5	Text	
89	General delivery instructions	TLV 123345 001	
90	Item specification	101298808-002	
91	Old delivery quantity	Change of quantity (only ORDCHG)	
92	Old delivery date	Change of delivery date (only ORDCHG)	
93	Old delivery time	Optional (only ORDCHG)	
94	Change Number	0002 (only ORDCHG)	
95	Header Text of Purchase Order1	Text	
96	Header Text of Purchase Order2	Text	
97	Header Text of Purchase Order3	Text	
98	Header Text of Purchase Order4	Text	
99	Header Text of Purchase Order5	Text	
100	Spare Field 7	Currently not used	
101	Spare Field 8	Currently not used	
102	Spare Field 9	Currently not used	
103	Spare Field 10	Currently not used	