



Order

Business Message Standard (BMS)

Release 3.1

1-May-2013, Issue 1

Document Summary

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Change Request Reference

Work Request Reference

Date of WR Submission to GSMP	WR Submitter	Work Request (WR) Number
	GS1 Australia	12-154
	GS1 Australia	12-212
	GS1 Australia	12-213
29-Jan-2010	Esther Peelen, GS1 Netherlands	10-000019
05-Nov-2009	GS1 Australia	09-000259
15-Oct-2009	GS1 Australia, GS1 Germany, GS1 Netherlands	09-000240
15-Oct-2009	GS1 Australia, GS1 Germany, GS1 Netherlands	09-000238
15-Oct-2009	GS1 Australia, GS1 Germany, GS1 Netherlands	09-000236
16-Jul-2009	Esther Peelen, GS1 Netherlands	09-000195
05-May-2009	Marcus Moritz, GS1 Germany	09-000102
06-May-2009	Stef Spaan, GS1 Netherlands	09-000134
20-Aug-2008	John Ryu, GS1	08-000209
21-Mar-2007	Stef SPAAN, GS1 Netherlands	07-000098
12-Mar-2007	Stef SPAAN, GS1 Netherlands	07-000077
06-Feb-2006	GS1 Global Office	06-000039
13-Nov-2003	Foot Locker	03-000167
20-Oct-2003	Unilever Bestfood UK	03-000145
29-Oct-2001	Venator	01-000094

Business Requirements Document (BRAD) Reference

BRAD Title:	BRAD Date:	BRAD Version
Order	20- May-2004	1.4.4
UK Food Service Ordering	9-Jul-2004	0.2
BRAD eCom Maintenance Release 2 BMS 2.6.0	29-Jun-2009	Version 0.1.1
Business Requirements Analysis document (BRAD) for Current Requirements Queue (Major Release 3)	23-Nov-2010	Issue 0.2.0

Document Change History

Date of Change	Version	Changed By	Reason for Change	Summary of Change
12-Jan-2012	BMS 3.0 - 1.0.0	Mark Van Eeghem	BMS Release 3.0 Publication	See summary of changes
1-May-2013	BMS 3.1 - issue 1	Coen Janssen	BMS Release 3.1	See summary of changes

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Table of Contents

1. Business Domain View	5
1.1. Problem Statement / Business Need	5
1.2. Objective.....	5
1.3. Audience.....	5
1.4. References	5
1.5. Acknowledgements	5
1.5.1. Work Group	5
1.5.2. Development Team Members	7
2. Business Context	8
3. Business Transaction View	8
3.1. Business Transaction - Ordering of Trade Items	8
4. Business Information View	10
4.1. Order	10
4.2. Order Line Item.....	15
4.3. Order Line Item Detail	18
4.4. Code Lists.....	19
5. Business Message Examples	19
5.1. Example 1.....	19
6. Implementation Considerations	22
6.1. Guidance on amounts in Order Line Item	22
7. Appendices	22
8. Summary of Changes.....	22
8.1. BMS Release 3.0	22
8.2. BMS Release 3.1	23

1. Business Domain View

1.1. Problem Statement / Business Need

The Order provides the ability for a buyer to order specified quantities of goods and services from a seller for one or more shipments.

The Order may be used alone when the buyer and seller have aligned data such as parties, item, pricing, payment terms, etc., prior to order creation.

The process is simplified by having one order placed for one delivery for one location at one time.

1.2. Objective

This standard defines the transaction model and data model for the following business messages:

- Order

1.3. Audience

The audience for this document is the global business community and the senders/receivers of purchase orders, changes to purchase orders, and responses.

1.4. References

Reference Name	Description
Order Business Requirements Document	BRD Version 1.4.4
UK Food Service Ordering BRD	BRD Version 0.2
Business Requirements Analysis Document (BRAD) For Multi Shipment Order Receipt Response and Excise Tax Free	BRAD Version 0.0.4
BRAD for Current Requirements Queue (Major Release 3)	BRAD Version 0.2.0
Shared Common Library	BMS Version 3.1.0
eCom Common Library	BMS Version 3.1.0

1.5. Acknowledgements

1.5.1. Work Group

Function	Name	Company / organisation
Co-chair	Rossner (Pottier), Natascha	GS1 France
Co-chair	Schmidt, Tom Eric	August Storck KG
Member	Bemrose, Jonathan	R&R Ice Cream
Member	Bodemer, Petra	dm-drogerie markt GmbH + Co. KG

Function	Name	Company / organisation
Member	Boikanyo, Rebhone	GS1 South Africa / Consumer Goods Council of South Africa
Member	Canada, ON	M3B 3L1
Member	Carlson, Jim	General Mills, Inc.
Member	Chresta, Richard	GS1 Switzerland
Member	Cook, Don	Wal-Mart Stores, Inc.
Member	Cox, Marc	Philips Electronics N.V.
Member	Darnell, David	Systrends
Member	De Flou, Nele	GS1 Belgium & Luxembourg
Member	Dicks, Arne	GS1 Germany
Member	Duvinger, Karina	GS1 Sweden
Member	Foerderer, Klaus	GS1 Germany
Member	Gathmann, Stefan	GS1 Ireland
Member	Grangard, Anders	GS1 Global Office
Member	Harpell, Eileen	GS1 Community Room Staff
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Member	Kempkes, Fred	Unilever N.V.
Member	Kernan, Brendan	GS1 Ireland
Member	Kidd, Robin	Nestle
Member	Krid, Anne-Claire	GS1 France
Member	Lanoue, Tom	General Mills, Inc.
Member	Laur, Rita	GS1 Canada
Member	Lenman, Mia	GS1 Sweden
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Member	Moberg, Dale	Axway
Member	Montes de Oca, Alejandra	GS1 Mexico
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Member	Pelekies, Andreas	GS1 Germany
Member	Perrier, Patricia	GS1 France
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Member	Rosenberg, Steven	GS1 US

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Member	Sehorz, Eugen	GS1 Austria
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Member	Strand, Roman	GS1 Germany
Member	Tan, Milton	GS1 Malaysia
Member	Tompsett, Simon	Waitrose
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Member	Tse, Steve	GS1 Hong Kong
Member	Tyson, Betty	Knouse Foods Cooperative, Inc
Member	Van den Bergh, Senne	GS1 Belgium & Luxembourg
Member	Van der Eijk, Pim	OASIS - Sonnenglanz Consulting BV
Member	Veldhuis, Saskia	Procter & Gamble Co.
Member	Welch, Shan	GS1 UK
Member	Westerkamp, Jan	GS1 Netherlands
Member	Wilson, Mary	GS1 US
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Member	Yang, Shaopeng	GS1 China
Member	Yusdiar, Dani	GS1 Indonesia
Member	Zwanziger, Greg	SUPERVALU

1.5.2. Development Team Members

Function	Name	Organisation
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Standards Content Lead	Coen Janssen	GS1 Global Office
Technical Development Lead	Ewa Iwicka	GS1 Global Office
Peer Review	Eric Kauz	GS1 Global Office

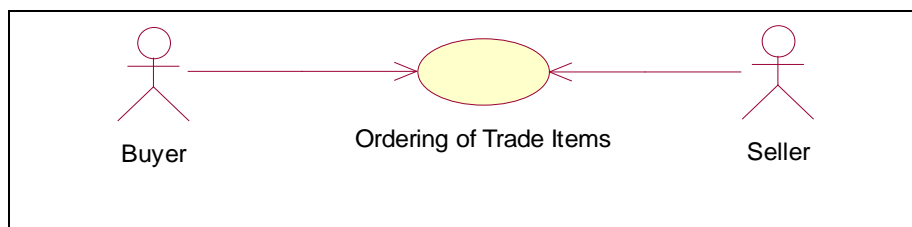
2. Business Context

Context Category	Value(s)
Industry	All
Geopolitical	All
Product	All
Process	Order
System Capabilities	GS1 System
Official Constraints	None

3. Business Transaction View

3.1. Business Transaction - Ordering of Trade Items

Use Case Diagram



Use Case Description

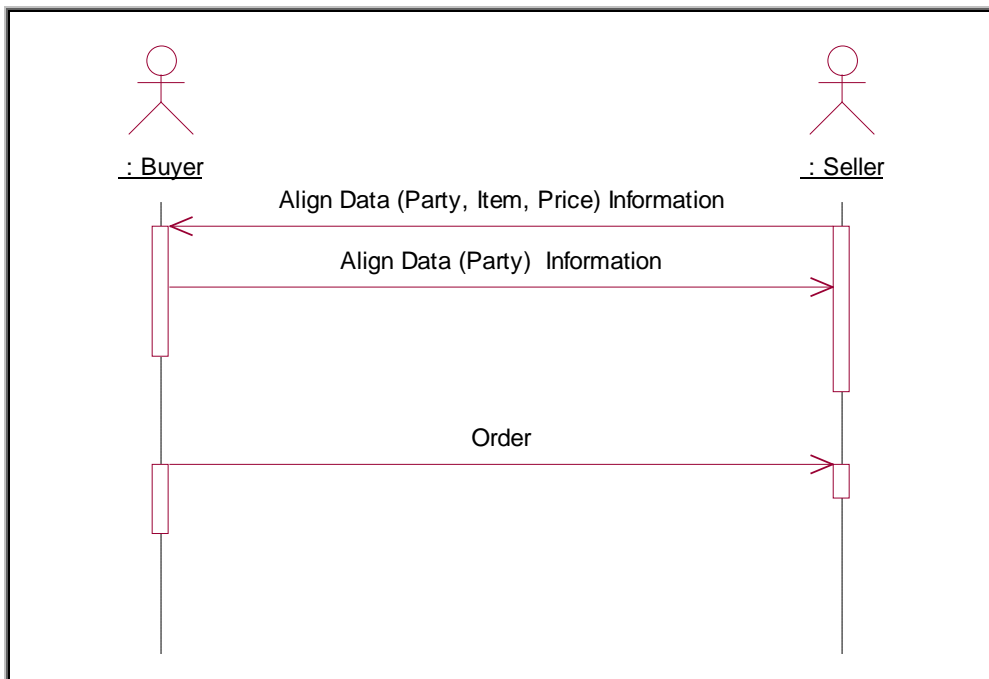
Use Case ID	UC-1
Use Case Name	Ordering of Trade Items
Use Case Description	This Use Case provides the ability for a buyer to order specified quantities of goods and services from a seller for a single shipment to or from a single location.
Actors (Goal)	Buyer, Seller
Performance Goals	The seller has received the order sent by the buyer.
Preconditions	The Buyer and Seller have aligned Party and Item information.
Post conditions	Success: The Seller has received the Order sent by the Buyer. Failure: The Seller hasn't received the Order sent by the Buyer
Scenario	Begins when... the Buyer sends the Order to the Seller.. Continues with... Ends when... ..the Seller receives the Order from the Buyer.

Alternative Scenario			
	Step #	Actor	Activity Step
	1	Not Applicable	
	2		
	3		
Related Requirements	Not Applicable		
Related Rules	Not Applicable		

Activity Diagram(s)

Not Applicable

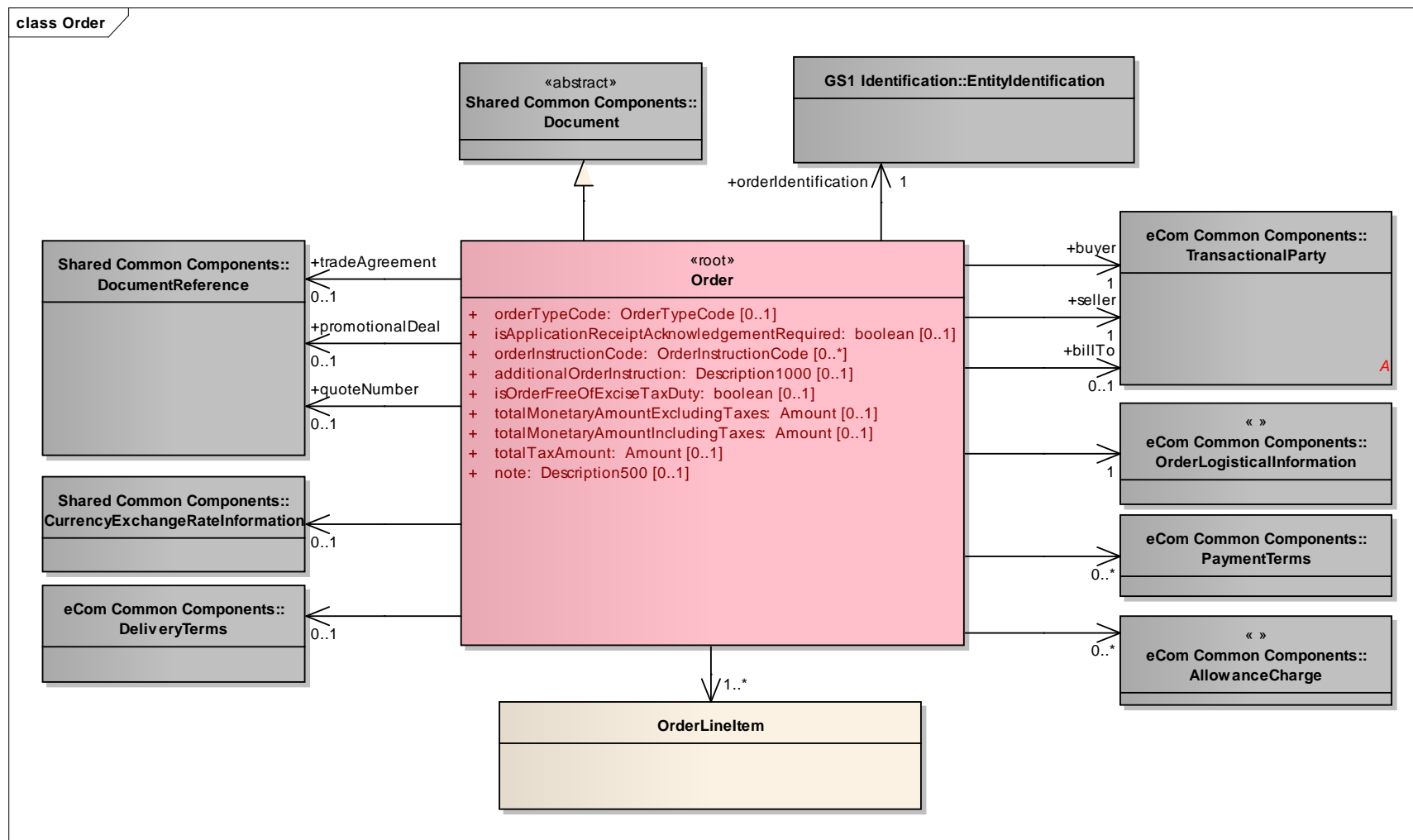
Business Transaction Sequence Diagram(s) (optional)



4. Business Information View

4.1. Order

Class Diagram



GDD Report

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Order				The Order message provides the ability for a buyer to order variable quantities of trade items/services shipped from and to multiple locations using one business message.	
Attribute	orderTypeCode	OrderTypeCode	0..1	Identifies the kind of purchase order, enabling the recipient of the order to determine the appropriate processing	added for BRAD RQ.09.259
Attribute	isApplicationReceiptAcknowledgementRequired	boolean	0..1	A buyer's requirement to receive an order receipt acknowledgement from the seller's application system to ensure the seller received the order message.	
Attribute	orderInstructionCode	OrderInstructionCode	0..*	Code specifying special order conditions.	
Attribute	additionalOrderInstruction	Description1000	0..1	Additional order instruction captures information that has not been previously synchronised and is ad-hoc in nature. This field should only be used in exception circumstances if the information cannot be codified.	
Attribute	isOrderFreeOfExciseTaxDuty	boolean	0..1	An excise tax is a tax applied to the consumption of a particular type of good, such as alcohol or tobacco. Excise taxes apply at the same rates to domestic or imported goods. They must not be confused with customs duties which apply to imports only.	

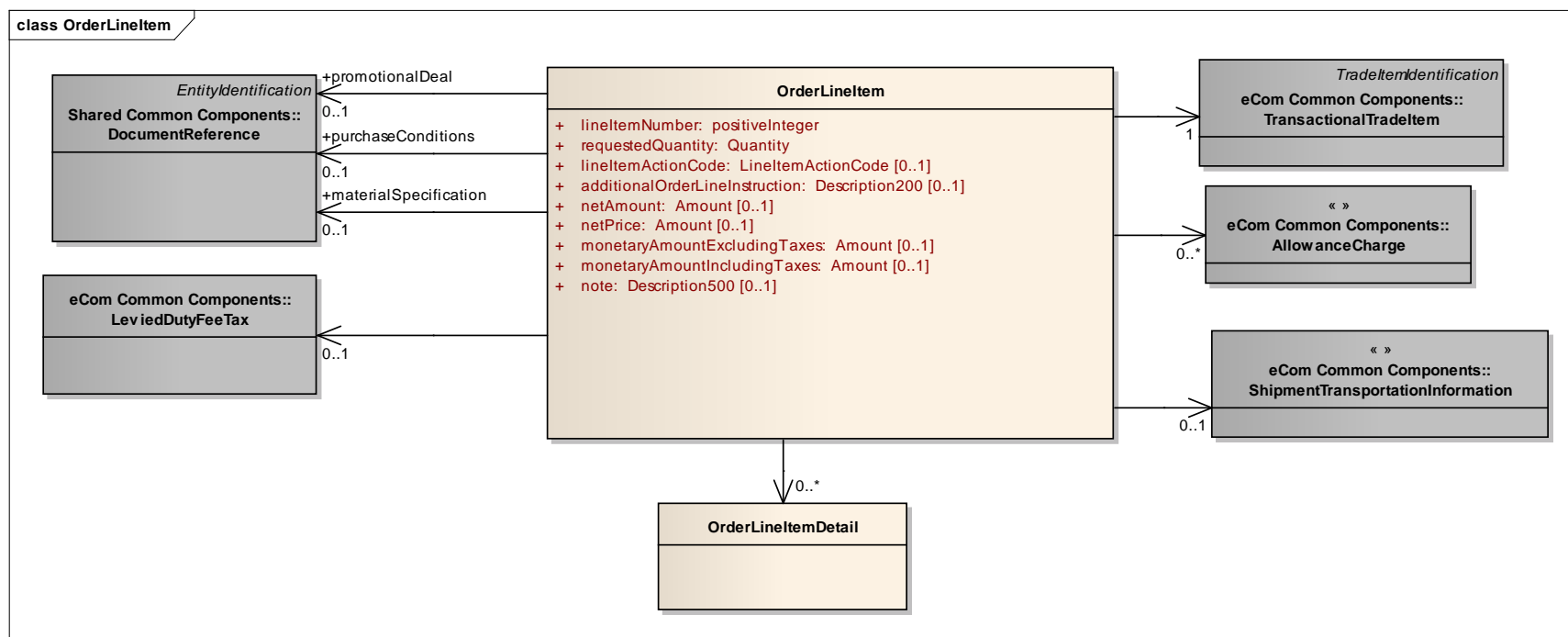
Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Attribute	note	Description500	0..1	Free text used to convey information that is not processed by applications. Only meant to present the information to a user as on a screen, in a browser, etc.	BRAD RQ 09.236.F
Attribute	totalMonetaryAmountExcludingTaxes	Amount	0..1	The total monetary amount of the Purchase Order excluding all Taxes. This field is needed to allow effective purchase order and invoice total value reconciliation. It is a business process in Australian Hardware industry for the receiver of the invoice to initially check the total value of the invoice vs. the purchase order originally placed. In a retail store environment, manual calculation of purchase order total value is not feasible for store conducting this reconciliation. The presence of this field will also enable matching of the value of this purchase order with subsequent messages including the invoice by both the sender and the receiver.	Renamed from totalMonetaryAmountOfOrderExcludingTaxes
Attribute	totalMonetaryAmountIncludingTaxes	Amount	0..1	The total monetary amount of the Purchase Order including all Taxes. This field is needed to allow effective purchase order and invoice total value reconciliation.	
Attribute	totalTaxAmount	Amount	0..1	Provides the total tax amount of the order. This would appear at the header level of the message.	
Association	seller	TransactionalParty	1..1	Identifies the party which sells products or services to a buyer.	

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Association	buyer	TransactionalParty	1..1	Identifies the party to which products or services are sold.	
Association	orderIdentification	EntityIdentification	1..1	The unique identification of the Order.	
Association	billTo	TransactionalParty	0..1	Identifies the party which receives the invoice.	
Association	promotionalDeal	DocumentReference	0..1	Number assigned by a vendor to a special promotion activity.	
Association	quoteNumber	DocumentReference	0..1	Quote Number is defined as the reference number assigned by the seller to a quote. This price quote number applies to the entire order and not at the individual line item level. A quote number identifies a one off negotiation on a particular order between buyer and supplier. However, it is not essentially a promotional deal, but rather a one off quotation being provided for the goods either based on price or manufactured to certain specifications.	
Association	tradeAgreement	DocumentReference	0..1	Specifies the trade agreement that the order is referring to.	
Association		OrderLineItem	1..*	Specify the information related to each line item. An Order will contain one or more line items.	
Association		OrderLogisticalInformation	1..1	Contains the information related with the dates and destinations of the goods or services.	
Association		PaymentTerms	0..*	Contains the information related with the parties involved in the order process.	
Association		AllowanceCharge	0..*	Contains the information related with the allowance charge in the Order.	

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Association		CurrencyExchangeRateInformation	0..1	Rate at which one currency may be converted into another. Generally, one unit of the home currency is expressed in terms of another currency. For example, a North American bank may quote the exchange rate between the dollar and the Euro as the number of dollars needed to buy one Euro.	
Association		DeliveryTerms	0..1	The applicable legal, customs, financial and insurance terms for the order.	
Generalization		Document		Contains the information related with the document in the Order.	

4.2. Order Line Item

Class Diagram



GDD Report

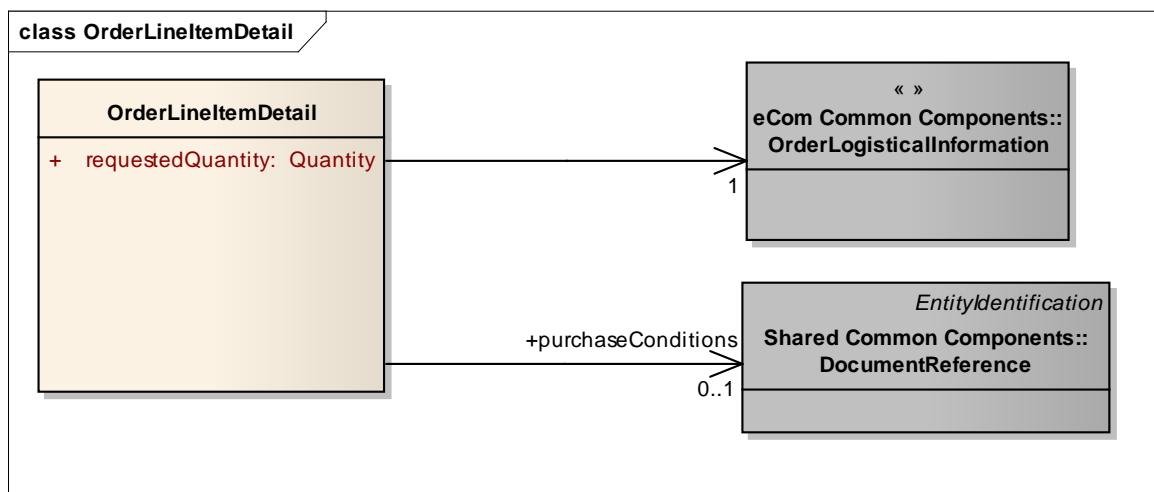
Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
OrderLineItem				Specifies the information related to each line item. Each Order will contain one or more line items.	
Association	materialSpecification	DocumentReference	0..1	A reference to a material specification. The reference is associated with specific items in the order.	

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Association	promotionalDeal	DocumentReference	0..1	A reference to a trade agreement related to a promotional deal. The reference is associated with specific items in the order.	
Association	purchaseConditions	DocumentReference	0..1	A reference to the purchase conditions. The reference is associated with specific items in the order.	
Association		TransactionalTradeItem	1..1	The trade item associated to the Order Line Item.	
Association		AllowanceCharge	0..*	Contains the information related with the allowance charge in the detail order level.	
Association		OrderLineItemDetail	0..*	Allows the identification of various shipping details by line item.	
Association		LeviedDutyFeeTax	0..1	The tax applicable to the Order Line Item.	
Association		ShipmentTransportationInformation	0..1	Contains the identification of the carrier and mode associated with the transportation of the goods or services.	
Attribute	lineItemNumber	positiveInteger	1..1	Provides the line number associated to the Order Line Item.	
Attribute	requestedQuantity	Quantity	1..1	The quantity which has been requested.	
Attribute	additionalOrderLineInstruction	Description200	0..1	Additional Order Line Instruction captures information that has not been previously synchronised and is ad-hoc in nature. This field should only be used in exception circumstances if the information cannot be codified. Examples of Purchase Order Line: Use chrome hinges (not standard brass hinges) / Please use timber / Please prime (paint) door and jamb and pre-hang door.	
Attribute	lineItemActionCode	LineItemActionCode	0..1	Provides the activity required by the recipient on the line item of this order.	

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
Attribute	netAmount	Amount	0..1	Identifies the total net amount of the line item.	
Attribute	netPrice	Amount	0..1	Identifies the net price of the item.	
Attribute	monetaryAmountExcludingTaxes	Amount	0..1	The total monetary amount of the order line excluding all taxes.	
Attribute	monetaryAmountIncludingTaxes	Amount	0..1	The total monetary amount of the order line including all taxes.	
Attribute	note	Description500	0..1	Free text used to convey information that is not processed by applications. Only meant to present the information to a user as on a screen, in a browser, etc.	BRAD RQ 09.236.F

4.3. Order Line Item Detail

Class Diagram



GDD Report

Content	Attribute / Role	Datatype /Secondary class	Multiplicity	Definition	Requirements
OrderLineItemDetail				Allows the identification of various shipping details by Order Line Item.	
Association	purchaseConditions	DocumentReference	0..1	A reference to the purchase conditions. The reference is associated with specific items in the order.	
Association		OrderLogisticalInformation	1..1	Contains the information related with the dates and destinations of the goods or services for the order line item detail.	
Attribute	requestedQuantity	Quantity	1..1	The quantity which has been requested.	



Note: Reference Shared Common Library Business Message (BMS) Release 3.0.0 and eCom Domain Common Library Business Message (BMS) Release 3.0.0 for all common information.

4.4. Code Lists



Note: Reference Shared Common Library Business Message (BMS) Release 3.0.0 and eCom Domain Common Library Business Message (BMS) Release 3.0.0 for all Code Lists

Class	Codelist	Referenced in
Order	OrderTypeCode	eCom Domain Common Library Business Message (BMS) Release 3.0.0
	OrderInstructionCode	eCom Domain Common Library Business Message (BMS) Release 3.0.0
OrderLineItem	LineItemActionCode	eCom Domain Common Library Business Message (BMS) Release 3.0.0

5. Business Message Examples

5.1. Example 1

Party Information

GS1 Global Location Number	Party Type
5412345000013	Buyer
4098765000010	Supplier
5412345000037	Ship To

The order identification is PO3352, and the order is placed on the 11th of March 2011 at 11:00 AM.

The buyer requires an application receipt acknowledgement and the order is not free of excise tax duty.

The buyer (5412345000013) orders the following:

GS1 Global Trade Item Number	Quantity	Order Line Instruction
4098765000027	48	Fragile
4098765000034	24	Perishable

The message looks as follows:

Attribute	Value
Order	
orderTypeCode	220
isApplicationReceiptAcknowledgementRequired	TRUE
orderInstructionCode	PARTIAL_DELIVERY_ALLOWED
additionalOrderInstruction	Please make sure all items are packed individually.

Attribute	Value
isOrderFreeOfExciseTaxDuty	FALSE
totalTaxAmount	2661.75 EUR
totalMonetaryAmountExcludingTaxes	12675 EUR
note	Check markings on cases, there was a problem with past orders. This is general information only, not to be processed by your system.
Document	
creationDateTime	2011-03-11 11:00
documentStatus	ORIGINAL
revisionNumber	1
Entity Identification (+orderIdentification)	
uniqueCreatorIdentification	PO3352
PartyIdentification (+contentOwner)	
gln	5412345000013
OrderPartyInformation	
TransactionalParty (+seller)	
gln	4098765000010
TransactionalParty (+buyer)	
gln	5412345000013
TransactionalParty (+billTo)	
gln	5412345000013
PaymentTerms	
paymentTermsEventCode	AFTER_DATE_OF_DELIVERY
paymentTermsTypeCode	1
proximoCutOffDay	31
OrderLogisticalInformation	
TransactionalParty (+inventoryLocation)	
gln	5412345000037
TransactionalParty (+shipFrom)	
gln	4098765000010
TransactionalParty (+shipTo)	
gln	5412345000037
TransactionalParty (+ultimateConsignee)	
gln	5412345000037
DocumentReference	
+tradeAgreement	56895632
+quoteNumber	ASP0002NET

Attribute	Value
OrderLineItem	
lineItemNumber	1
requestedQuantity	48, EA
lineItemActionCode	NOT_AMENDED
additionalOrderLineInstruction	FRAGILE
netAmount	8016 EUR
netPrice	167 EUR
Note	Check markings on cases, there was a problem with past orders. This is general information only, not to be processed by your system.
TransactionalTradeItem	
gtin	4098765000027
LeviedDutyFeeTax	
dutyFeeTaxAmount	1683.36 EUR
dutyFeeTaxBasisAmount	8016.00 EUR
dutyFeeTaxPercentage	21.00
dutyFeeTaxTypeCode	VAT
OrderLineItem	
lineItemNumber	2
requestedQuantity	24, EA
additionalOrderLineInstruction	Perishable
netAmount	4659 EUR
netPrice	194.125 EUR
TransactionalTradeItem	
gtin	4098765000034
LeviedDutyFeeTax	
dutyFeeTaxAmount	978.39 EUR
dutyFeeTaxBasisAmount	4659.00 EUR
dutyFeeTaxPercentage	21.00
dutyFeeTaxTypeCode	VAT

6. Implementation Considerations

6.1. Guidance on amounts in Order Line Item

The amounts in the order line item may be applied in combination with each other as follows:

- $\text{netAmount} = \text{requestedQuantity} * \text{netPrice}$,
- $\text{amountExcludingTaxes} = \text{netAmount} + (\text{allowances} \& \text{charges})$
- $\text{amountIncludingTaxes} = \text{netAmount} + (\text{allowances} / \text{charges}) + (\text{taxes})$

7. Appendices

8. Summary of Changes

8.1. BMS Release 3.0

Change	BSD Version	Associated CR Number
For BMS Release 3.0.0 <ul style="list-style-type: none"> Updated class diagrams for MR3.0.0 + added elements of Current Requirements Queue. Configure to Order has been published as Order. Updated Section 6, Business document Example to reflect the changes. Updated Section 8.2 Test Data to reflect the changes. Added section 10 for Architectural Principles. After Peer Review: <ul style="list-style-type: none"> Included the code lists and enumerations and referenced where they can be found (eCom or Shared Common). The version of the document set to 1.0.0. Document change history wiped clean except for the latest version. In context, Geopolitical set to "All" instead of "Global". Improved the scenario section to remove steps 1, 2 and 3 and replaced "Ends" with "Seller Receives Order" In GDD report, added missing definition for orderTypeCode Summary of Changes wiped clean except for the version for release 3.0 	Issue 0.12	10-000019 09-000259 09-000240 09-000238 09-000236 09-000195 09-000102
After TSD Development: Changed in test data section proximoCutOffDate to proximoCutOffDayto be in sync with UML model. Changed the value to 31.	Issue 1.0.0	
BMS Public Review: Added a code in paragraph 5.5.	Issue 1.0.0	

Change	BSD Version	Associated CR Number
BMS Final Quality Check before Publication: Removed year reference in footer copyright statement Changed lowerCamelCase for all GS1 keys into lowercase Replaced architectural principles section with updated version.	Issue 1.0.0	

8.2. BMS Release 3.1

Change	Document Version	Associated CR Number
<div> <div>class Order - maintenance view</div> <div> <div>«root» Order</div> <div> + orderTypeCode: OrderTypeCode [0..1] + isApplicationReceiptAcknowledgementRequired: boolean [0..1] + orderInstructionCode: OrderInstructionCode [0..*] + additionalOrderInstruction: Description1000 [0..1] + isOrderFreeOfExciseTaxDuty: boolean [0..1] + totalMonetaryAmountExcludingTaxes: Amount [0..1] + totalMonetaryAmountIncludingTaxes: Amount [0..1] + totalTaxAmount: Amount [0..1] + note: Description500 [0..1] </div> <div> maintenance Change: (New) 3.1 added association to Delivery Terms (WR 12-154) Change: (New) 3.1 added totalMonetaryAmountIncludingTaxes (WR 12-212) </div> </div> </div> <div> <div>class OrderLineItem - maintenance view</div> <div> <div>OrderLineItem</div> <div> + lineItemNumber: positiveInteger + requestedQuantity: Quantity + lineItemActionCode: LineItemActionCode [0..1] + additionalOrderLineInstruction: Description200 [0..1] + netAmount: Amount [0..1] + netPrice: Amount [0..1] + monetaryAmountExcludingTaxes: Amount [0..1] + monetaryAmountIncludingTaxes: Amount [0..1] + note: Description500 [0..1] </div> <div> maintenance Change: (Verified) 3.1 added monetaryAmountExcludingTaxes (WR 12-213) Change: (Verified) 3.1 added monetaryAmountIncludingTaxes (WR 12-213) </div> </div> </div> <div> <p>■ Added revisionNumber to example.</p> <p>Added paragraph 6.1 Guidance on amounts in Order Line Item</p> </div>	Issue 1	WR 12-154 WR 12-212 WR 12-213