STAND
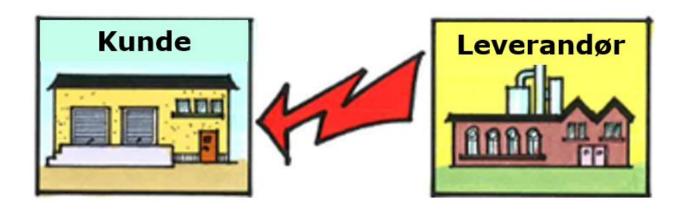## Electronic exchange of trade information in the grocery industry

200 Change Log current version vs. previous versions

version 1.1
1. December 2017

Change Log

This log describes overall and concise all changes made on STAND EDI. For full overview, the respective documents must be reviewed

The purpose of the log is to briefly describe what has been changed in the previous version, to simplify the assessment of the need for changes in their own processes / routines or software.

Therefore, always check the log for a new version of STAND EDI!

Version / date	Part	Message	Change from previous version
1.1	2	Order confirmation	Removed one instance 29 (Order Controlled for Item Info) in BGM. Ref. Table overview page 31. Not relevant. Corrected errors in examples
1.1	2	Despatch Advice	Added several valid codes in Table 7065 Package types PCI: Code 30 has been changed to 33E due to European harmonization GIN: Code SS has been changed to BJ due to European harmonization RFF SG10 1156 changed from n6 to an6 Corrected errors in examples
1.1	3	All messages	Fixed errors between documentation and corresponding XSD form
1.1	3	Order	RequestedDeliveryDate / DateCode changed to SHALL OrderDetails / BaseItemDetails / PackageUnitType changed to CAN
1.1	3	Order receipt	RequestedDeliveryDate / DateCode changed to SHALL
1.1	3	Order confirmation	OrderResponse / MessageNumber changed to SHALL Removed one instance 29 (Order checked for item info) in ConfirmationStatus. Ref. Table overview page 17. Not relevant. RequestedDeliveryDate / DateCode changed to SHALL DeliveryDate / DateCode changed to SHALL
1.1	3	Despatch Advice	OrderResponse / MessageNumber changed to SHALL

1.01/ 31.12.2015	2	All	Added SHALL field **Common Access Response** in *UNH*segment, to identify the message as STAND013 message
	3	All	Finished XML Added SHALL field **Message Version** in *Order / Order Response / Delivery Note / Invoice / Application Response*, to identify the message as STAND013 message
1.0 / 31.12.2015	1-5		New structure on documentation. Old versions are harmonized against each other. Replaces the following versions of previously published messages: Grocery sector DEDIP: - Booking / Order v.7 - Order Confirmation v.4 - Despatch Advice v.7 - Guideline How to implement DEDIP Despatch Advice v.1.1 - Invoice v.6 - Invoice receipt v. April 7, 2006 Grocery XML: - Ordering v.1.41 - Order Confirmation v.1.2 - Despatch Advice v.1.5 - E2b Invoice Grocery sector v.3.3.1 - E2b Invoice Confirmation v.1.0
	1		Prepared descriptions for the processes - Normal order distributor - Normal order retailer - Crossdock. The processes have been reviewed by DMF LOG and DLF LK, decided by STAND on Nov. 24, 2015, and form the basis for STAND013. It is a prerequisite for full understanding of STAND013 that Part 1 has been thoroughly reviewed. Here are also some changes, including linked to deadlines not specified in this change log.
	2	Order	**BGM** <u>Order Types:</u> Removed *Urgent Booking* and *Promotion Order*. *Order* changed name to *Normal Order* *Pre-Order* changed name to *Forecast* *Industrial Orders* changed name to Industrial Order / Representative Order <u>Response code:</u> New code Z1 has been entered. Replaces previous AE. Z1 means that it is agreed bilaterally if order receipt and / or order confirmation is to be sent. **TOD (delivery terms)** Has been removed in its entirety. Has no function today. Delivery terms are included as part of the commercial agreement between the parties.

			Order receipt	New name for order confirmation light. Uses message ORDRSP, but only has function code 12 - Not treated as valid code. Is otherwise identical to previous version.
			Order confirmation	Changed name from real / full order confirmation to order confirmation only **TOD (delivery terms)** Removed because it has been removed in order **LIN** Function code Code 5 removed. Not used, nor is desired / planned used by the retail chains **PIA** Replacement product Code 3 Replacement product with associated C212 has been removed. Information about this is exchanged today via EPD / Tradesolution **DTM** Availability date temporarily out of stock Added the text agreed by DMF and DLF, which encourages suppliers and customers to facilitate their systems to send and use this information **QVA** Code of reason for nonconformity Removed Code QT (Adjusted due to quantity discount and / or pallet bag) **QTY** Option 2 describing reallocation Removed since reallocation is not in use nor is it scheduled to be used **SG 32 LOC / QTY / DTM** Removed due to non-reallocation
			Despatch Advice	**Relationship between order and Despatch Advice** Explain which rules apply to any Despatch Advice splits for the individual processes, and under different delivery terms **BGM** Removed functionality that allows a sent Despatch Advice slip to be canceled. Not in use, and the retail chains have not planned to use this **RFF** Removed code AAK due to cancellation of previously dispatched Despatch Advice is not allowed

			TOD (delivery terms) Removed because it has been removed in order / order confirmation **EQD** New CAN segment with code Z09 which specifies the number of pallets / boxes of each type included in the pallet exchange scheme **EQD** New CAN segment with code Z10 which specifies the number of pallet places the shipment occupies in transport **CPS** Packaging number Missing SHALL / CAN code. Is entered as SHALL data segment hierarchy Changed to a SHALL data element. Error in current user manual Level in packaging hierarchy Removed. Not in use **PAC** Changed to a SHALL segment, since Despatch Advice is now only accepted at levels 3 and 4 and must be marked Table of packing codes New codes entered. Added column in table that shows which packet types are approved for use in Despatch Advice Number of packages Specified that the number now must be in relation to pallets Package Information Code Removed codes 50 and 51, since this data item is now related to pallets. **MEA** Meaning that with measurement, it is meant the measurement of the pallet Additional Information Added new codes to replace the old ones. **PCI** Changed to a SHALL segment due to the fact that Despatch Advice is now only accepted at levels 3 and 4 and that PCI should therefore always be sent Labelling instructions Code 17 removed as it only applies to packet level 2, which is no longer allowed New code 30 (SSCC) is added. Replaces 30E which is no longer a valid code. Shipment labelling Removed due to code 17 (above) deleted **GIN** Changed to a SHALL segment as a result of SSCC always being sent. Number from to

			Removed due to the removal of more SSCC in the same GIN segment. This was previously applicable due to level 2 which is no longer accepted **RFF** Order number for additional item lines Changed from SHALL to CAN. Error in previous documentation **DTM** Date type New codes Z15 and Z17 with new definition added. Old codes with "inaccurate" definition / noncompliance with STAND001 and STAND005 are allowed in a transition phase
		Invoice	Invoice has not been the focus of the preparation of STAND013, as the focus has been on the logistical aspects of the messages. There is therefore a review of invoice with financial resources aimed at obtaining a cleanup in codes, especially related to fees / additions / deductions, and how these should be represented in invoice. It is assumed that the invoice can be simplified significantly when a cleanup is done. However, a specific change has been decided by this audit: Collective invoices are no longer allowed. **DTM** Billing Period Removed as collective invoice is no longer allowed
		Invoice receipt	This message has been part of the previous standard, but has been implemented to a limited extent. It is now approved by STAND and offered to the suppliers who wish, through a bilateral agreement with the individual chain
		All messages	Identified how messages, segments and data items are to be used. Fixed errors and inaccuracies
	3	XML Message Table	Not completed
	4	Change Log	This document. A document for the entire user profile, describing all changes, and which has the function of ensuring that changes to the standard are taken by the actors to check the change log to assess whether the change affects them and what may need to be changed
	5		An unconventional EDI Exchange Agreement has been prepared that will be used to describe the EDI exchange and where all bilateral agreements must be documented to be valid