



# EDI ORDER CONNECTION

## Electronic Order Connection – Interface definition

We offer product master data in CSV and XML format (BMECAT) for download via FTP. You can find settings and further information on this in our web shop under »My Account« → **Download Price List**. The price lists are regenerated hourly.

Prices and availability, drivers and system certificates can be accessed via our customer web service. You can find information on this in our web shop under »My Account« → **Customer Web Service (Real-time Query)**.

Products can be ordered by sending an XML document via FTP.

Please send your **first test orders** by email to [web\\_support@wortmann.de](mailto:web_support@wortmann.de). Once your test orders have been correctly read by us, you will receive FTP access, which you can use to upload your actual orders. Once these have been processed, the response documents (order confirmation, invoice and delivery note) will be delivered to the same FTP server (directory: »outgoing«).

## Please note

Please take a look at our **demo order files** for electronic order connection, a brief overview (PDF) of the process and two **sample orders**:

- order\_12345\_25300\_201205100919  
*for standard trading goods*
- order\_56789\_17523\_201508251623  
*this is a software license order*

## General explanation of some fields

MESSAGE\_TYPE: *always „WMSORD001“*  
MESSAGE\_ID: *unique ID specified by you for each message*  
SENDER\_ID: *your customer no.*  
RECEIVER\_ID: *always „WTC“*  
ORDER\_ID: *external document no. (20 chars)*  
NOTE: *Comments (freetext), 250 chars max.*  
KOMMISSION: *your commission: 40 chars*  
BUY/CUSTOMER\_ID: *your customer no.*

**Dates have to be in format: YYYYMMDD**

**Times have to be in format: HHMM**

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