

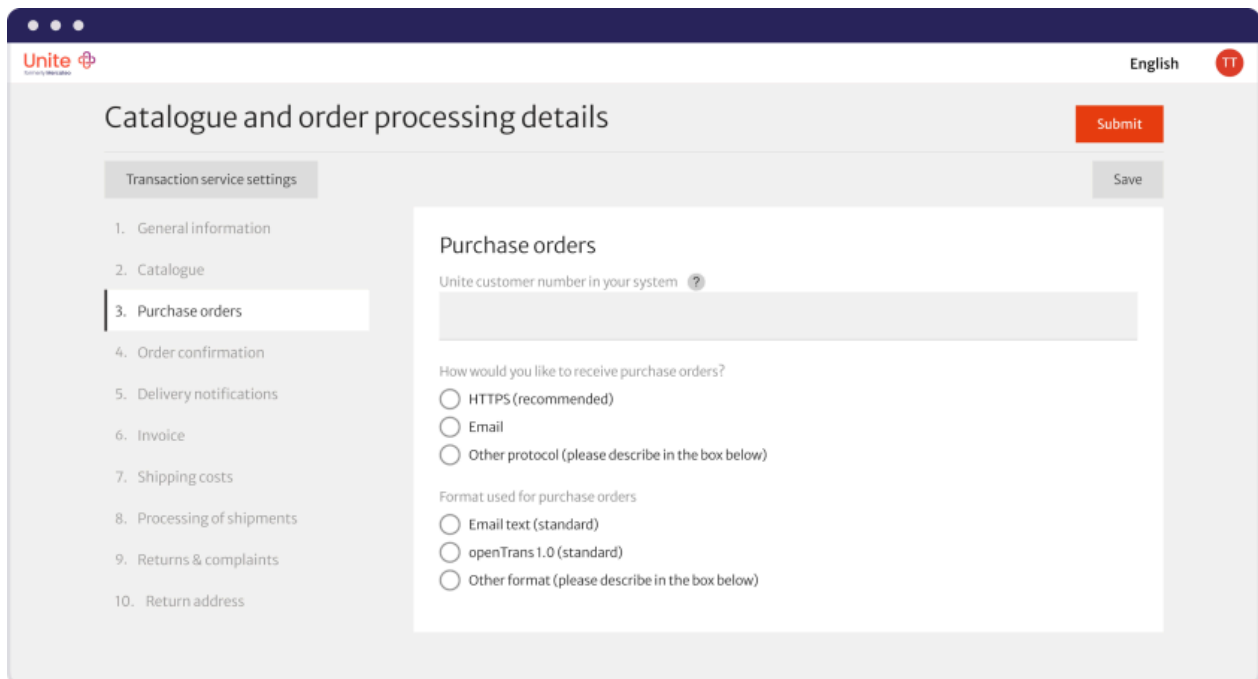
## Order transmission

Here you'll find all the essential information on how Unite transmits orders.

### Standard formats and transmission protocols

Unite sends all relevant order information in a standardised format quickly and reliably. During your supplier onboarding, you can choose between the following two options:

- **Transmission via HTTPS** in openTRANS 1.0 format (recommended).
- **Transmission via email** with or without an openTRANS 1.0 attachment (XML file).



### Sample files for order transmission

To help you decide and make onboarding easier, we provide sample files. These serve as templates and help you understand our preferred XML data structure.

#### Order using openTRANS order

For orders placed via the Spotmarket or Single Creditor BusinessShops, Unite acts as both the buyer and invoice recipient.

 [supplier\\_order.zip](#)  
zip - 7.04 MB 2025-07-16

#### Order using openTRANS C-Order

For orders from an Exclusive Catalogue or BusinessShop (transaction service: order forwarding), the end customer acts as the buyer, including an individual customer ID.

 [supplier\\_c-order.zip](#)  
zip - 6.97 MB 2025-07-15

#### Order transmission via EDI interface

Order transmission is also possible via EDI interface in other formats (e.g. EDIFACT or SAP IDOC). You can [find more information about all available EDI interfaces here](#).