

Version 004010

Baseline Item Data (Invoice) IT1

To specify the basic and most frequently used line item data for the invoice and related transactions

ID	Name	Data Type	Min/Max Size	Needed
01	Assigned Identification	Alphanumeric	1/20	Y
02	Quantity Invoiced	Number	1/10	Y
03	Unit or Basis for Measurement Code	ID	2/2	Y
04	Unit Price	Number	1/17	Y
05	Basis of Unit Price Code	ID	2/2	N
06	Product/Service ID Qualifier	ID	2/2	Y
07	Product/Service ID	Alphanumeric	1/48	Y
08	Product/Service ID Qualifier	ID	2/2	N
09	Product/Service ID	Alphanumeric	1/48	N
10	Product/Service ID Qualifier	ID	2/2	N
11	Product/Service ID	Alphanumeric	1/48	N
12	Product/Service ID Qualifier	ID	2/2	N
13	Product/Service ID	Alphanumeric	1/48	N
14	Product/Service ID Qualifier	ID	2/2	N
15	Product/Service ID	Alphanumeric	1/48	N
16	Product/Service ID Qualifier	ID	2/2	N
17	Product/Service ID	Alphanumeric	1/48	N
18	Product/Service ID Qualifier	ID	2/2	N
19	Product/Service ID	Alphanumeric	1/48	N
20	Product/Service ID Qualifier	ID	2/2	N
21	Product/Service ID	Alphanumeric	1/48	N
22	Product/Service ID Qualifier	ID	2/2	N
23	Product/Service ID	Alphanumeric	1/48	N
24	Product/Service ID Qualifier	ID	2/2	N
25	Product/Service ID	Alphanumeric	1/48	N

Example:

(with UPC Codes)

IT1*1*12*EA*2.84**UP*024751445805
IT1*2*12*EA*2.84**UP*024751445836
IT1*3*12*EA*2.84**UP*024751445866
IT1*4*12*EA*2.84**UP*02475144587
IT1*5*12*EA*3.15**UP*02475144590

(with Item Codes)

IT1*1*4.0000*EA*1.7325**VP*5024
IT1*2*5.0000*EA*2.0825**VP*5032
IT1*3*5.0000*EA*3.8325**VP*6023
IT1*4*10.0000*EA*1.1375**VP*7003
IT1*5*5.0000*EA*1.4875**VP*7009

P020304 - If either IT102, IT103 or IT104 are present, then the others are required.

SYNTAX NOTES

P0607 - If either IT106 or IT107 is present, then the other is required.
P0809 - If either IT108 or IT109 is present, then the other is required.
P1011 - If either IT110 or IT111 is present, then the other is required.
P1213 - If either IT112 or IT113 is present, then the other is required.
P1415 - If either IT114 or IT115 is present, then the other is required.
P1617 - If either IT116 or IT117 is present, then the other is required.
P1819 - If either IT118 or IT119 is present, then the other is required.
P2021 - If either IT120 or IT121 is present, then the other is required.
P2223 - If either IT122 or IT123 is present, then the other is required.
P2425 - If either IT124 or IT125 is present, then the other is required.
IT101 is the purchase order line item identification.

SEMANTIC NOTES

Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of IDs.