

AMAZON.COM's 810 requirements:

This is a list of items which must be included in the invoice document, followed by the segment. Please see attached specifications for details.

Transaction Set Header (ST01-02)
Invoice Date (BIG01)
Invoice Number (BIG02)
PO number (BIG04)
Currency Information (CUR01-02)
Shipment ID (REF01-02)
Amazon.com's Ship-to Information (N101-04)
Remit-to Information (Name and SAN/DUN) (N101-04)
Remit-to ZIP code in 12345-XXXX format (N403)
Terms Net Days (ITD07)
Assigned Identification (IT101)
Quantity Invoiced (IT102 or CTP04)
Net Price Information [i.e. 6.237] (IT103-05)
Product ID (IT106-07)
PO Number (IT1010-011) – when multiple PO's per invoice put PO# here also
List Price Information [if applicable] (CTP02-06)
Discount as a multiplier (CTP07)
Total Invoice Amount (TDS01)
Shipping and Handling costs [only if you charge us] (SAC05)
Number of line items/hash total (CTT01-02)
Transaction Set Trailer (SE01-02)

Invoices will only be accepted for products that were shipped.