

TRANSLATION ID: I810IN4010 SEND OR RECEIVE: R NAME: INBOUND INVOICE - 4010 DATE 03/16/00
 STANDARD VERSION: 004010 TRANSACTION SET: 810 USE CODE: G ENVELOPE TYPE: X TIME07:38:01
 APPLICATION ID: ININV4010 SEND OR RECEIVE: R NAME: INBOUND INVOICE - 4010 INT/EXT:P

SEQ	H/D	ID	M	MAX	LOOP	MAX L	DESCRIPTION	ALT	WRITE FLAG	LENGTH	TYPE	MSG
		SEQ	C	ELEM	TYPE	MIN	MAX	MAP FIELD/CONSTANT	DESCRIPTION			
00100	H	010	M	373	DT	8	8	FOIO.INVDAT	INVOICE DATE	8	CY	
		020	M	76	AN	1	22	FOIO.HINV#	INVOICE NUMBER	22	AN	
		030	0	373	DT	8	8	F010.PODAT	SAVE IN CONSTANT #: 01 PURCHASE ORDER DATE	8	CY	
		040	0	324	AN	1	22	IF BIG/30/00100	NE - - PURCHASE ORDER NUMBER	22	AN	
		050	0	328	AN	1	30	IF BIG/40/00100	NE '' PURCHASE ORDER NUMBER	22	AN	W
		060	0	327	AN	1	8	IF F010.PONUM	PURCHASE ORDER NUMBER			
		070	0	640	ID	2	2	AND BIG/40/00100	EQ			
								BIG/50/00100	NE			
		070	0	640	ID	2	2	F010.DRPIND	DROP SHIP INDICATOR	2	AN	
		080	0	353	ID	2	2	IF BIG/70/00100	EQ 'DO'			
		090	0	306	ID	1	2	OR BIG/70/00100	EQ 'RA'			
		100	0	76	AN	1	22	IF 1 F010.DRPIND	DROP SHIP INDICATOR	2	AN	
								BIG/70/00100	EQ 'CR'			
		090	0	76	AN	1	22					
00400	H	REF	0	12								
		010	M	128	AN	2	3					
		020	C	127	AN	1	30	IF F010.ARNUM	ACCOUNTS RECEIVABLE NUMBER 30 AN			
								REF/10/400	EQ 'AP'			
		030	C	352	AN	1	80					
		040	M	128	AN	2	3					
		050	M	127	AN	1	30					
		060	C	128	AN	2	3					
		070	C	127	AN	1	30					
		080	C	128	AN	2	3					
		090	C	127	AN	1	30					
00700	H	NI	0	1	0100		200NAME					
		010	M	98	AN	2	3	IF F010.ENTTY1	ENTITY ID TYPE	2	AN	W
								N1/30/700	EQ '11'			
		010	M	98	AN	2	3	IF 1 F010.ENTTY1	ENTITY ID TYPE	2	AN	W
								N1/30/700	EQ '21'			
		020	C	93	AN	1	60					
		020	C	93	AN	1	60	IF I F010.STNAME	SHIP TO NAME	35	AN	W
								N1/10/700	EQ 'ST'			
		030	C	66	ID	1	2					
		040	C	67	AN	2	80	IF F010.DEAI	DEA NUMBER	17	AN	W
								N1/30/700	EQ '11'			
		040	C	67	AN	2	80	I FOIO.HINI	HIN NUMBER	17	AN	W
								IF N1/30/700	EQ '21'			
		050	0	706	ID	2	2					
		060	0	98	AN	2	3					

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SEQ	H/D	ID	M	MAX	LOOP	MAX L	DESCRIPTION	ALT	WRITE FLAG	LENGTH	TYPE	MSG
		SEQ	C	ELEM	TYPE	MIN	MAX	MAP FIELD/CONSTANT	DESCRIPTION			
00701	H	010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		020	C	93	AN	1	60		NAME			
		020	C	93	AN	1	60		NAME			
		030	C	66	ID	1	2		IDENTIFICATIONCODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		050	0	706	ID	2	2		ENTITYRELATIONSHIP			
		060	0	98	AN	2	3		ENTITY IDENTIFIER CO			
00702	H	010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		020	C	93	AN	1	60		NAME			
		020	C	93	AN	1	60		NAME			
		030	C	66	ID	1	2		IDENTIFICATIONCODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		050	0	706	ID	2	2		ENTITYRELATIONSHIP			
		060	0	98	AN	2	3		ENTITY IDENTIFIER CO			
		010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		020	C	93	AN	1	60		NAME			
		020	C	93	AN	1	60		NAME			
		030	C	66	ID	1	2		IDENTIFICATIONCODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		050	0	706	ID	2	2		ENTITYRELATIONSHIP			
		060	0	98	AN	2	3		ENTITY IDENTIFIER CO			
00703	H	010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		010	M	98	AN	2	3		ENTITY IDENTIFIER CO			
		020	C	93	AN	1	60		NAME			
		020	C	93	AN	1	60		NAME,			
		030	C	66	ID	1	2		IDENTIFICATIONCODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		040	C	67	AN	2	80		IDENTIFICATION CODE			
		050	0	706	ID	2	2		ENTITY RELATIONSHIP			
		060	0	98	AN	2	3		ENTITY IDENTIFIER CO			
00704	H	010	M	98	AN	2	3		ENTITY IDENTIFIER CO			

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SEQ	H/D	ID SEQ	M C ELEM	MAX	LOOP TYPE MIN	MAX L MAX	DESCRIPTION	ALT MAP FIELD/CONSTANT	WRITE FLAG DESCRIPTION	LENGTH	TYPE	MSG
		010	M	98	AN	2 3	ENTITY IDENTIFIER CO		F01O.ENTTY5 NI/30/704	ENTITY ID TYPE EQ '11'	2	AN W
		010	M	98	AN	2 3	ENTITY IDENTIFIER CO	IF 1	F01O.ENTTY5 N1/30/704	ENTITY ID TYPE EQ '21'	2	AN W
		020	C	93	AN	1 60	NAME		x*			
		020	C	93	AN	1 60	NAME		I F01O.STNAME	SHIP TO NAME EQ 'ST'	35	AN W
		030	C	66	ID	1 2	IDENTIFICATION CODE		N1/10/704			
		040	C	67	AN	2 80	IDENTIFICATION CODE		*x			
		040	C	67	AN	2 80	IDENTIFICATION CODE		F01O.DEA5 NI/30/704	DEA NUMBER EQ '11'	17	AN W
		040	C	67	AN	2 80	IDENTIFICATION CODE		F01O.HIN5 NI/30/704	HIN NUMBER EQ '21'	17	AN W
		050	0	706	ID	2 2	ENTITY RELATIONSHIP					
		060	0	98	AN	2 3	ENTITY IDENTIFIER CO					
00800 H		N2	0	2	0100		ADDITIONAL NAME INFORMATION					
		010	M	93	AN	1 60	NAME		F01O.STNAME	SHIP TO NAME EQ 'DO'	35	AN W
		020	0	93	AN	1 60	NAME	IF	BIG/70/100			
00900 H		N3	0	2	0100		ADDRESS INFORMATION					
		010	M	166	AN	1 55	ADDRESS INFORMATION		F01O.STADDI BIG/70/100	SHIP TO ADDRESS 1 EQ 'DO'	35	AN W
		010	M	166	AN	1 55	ADDRESS INFORMATION		1 F01O.STADD1	SHIP TO		
ADDRESS 1		35	AN	W								
		020	0	166	AN	1 55	ADDRESS INFORMATION		N1/10/700	EQ 'ST'		
		020	0	166	AN	1 55	ADDRESS INFORMATION		F01O.STADD2 BIG/70/100	SHIP TO ADDRESS 2 EQ 'DO'	35	AN W
ADDRESS 2		35	AN	W					1 F01O.STADD2	SHIP TO		
		01000 H	N4	0	1	0100	GEOGRAPHICLOCATION		IF NI/010/700	EQ 'ST'		
		010	C	19	AN	2 30	CITY NAME		F01O.STCITY BIG/70/100	SHIP TO CITY EQ 'DO'	19	AN W
		010	C	19	AN	2 30	CITY NAME		1 F01O.STCITY	SHIP TO		
		020	0	156	ID	2 2	STATE OR PROVINCE CO		IF N1/010/700	EQ 'ST'		
		020	0	156	ID	2 2	STATE OR PROVINCE CO		F01O.STST BIG/70/100	SHIP TO STATE EQ 'DO'	2	AN
		020	0	156	ID	2 2	STATE OR PROVINCE CO		1 F01O.STST N1/010/700	SHIP TO STATE EQ 'ST'	2	AN
		030	0	116	ID	3 15	POSTAL CODE		IF F01O.STZIP BIG/70/100	SHIP TO ZIP EQ 'DO'	9	AN W
		030	0	116	ID	3 15	POSTAL CODE		1 F01O.STZIP BIG/70/100	SHIP TO ZIP EQ 'DO'	9	AN W
		040	0	26	ID	2 3	COUNTRY CODE					
		050	C	309	ID	1 2	LOCATION QUALIFIER					
		060	0	310	AN	1 30	LOCATION IDENTIFIER					
01400 H		ITO	0	5			TERMS OF SALE/DEFERRED TERMS 0					
		010	0	336	ID	2 2	TERMS TYPE CODE		F01O.TRMTYP	TERMS TYPE	2	AN

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SEQ	H/D	ID SEQ	M C ELEM	MAX TYPE	LOOP MIN	MAX L MAX	DESCRIPTION	ALT MAP FIELD/CONSTANT	WRITE FLAG DESCRIPTION	LENGTH	TYPE	MSG
		020	0	333	ID	1	2	TERMS BASIS DATE COD	F01O.TRMDTE	TERMS BASIS DATE CODE	2	AN
		030	0	338	R	1	6	TERMS DISCOUNT PERCE	F01O.DISPCT	TERMS DISCOUNT PERCENT	6	S2
		040	C	370	DT	8	8	TERMS DISCOUNT DUE D	IF ITD/30/1400	NE - -		
		050	C	351	NO	1	3	TERMS DISCOUNT DAYS	F01O.DISDTE	TERMS DISCOUNT DUE DATE	8	CY
		060	0	446	DT	8	8	TERMS NET DUE DATE	IF ITD/040/1400	NE - -		
		070	0	386	NO	1	3	TERMS NET DAYS	FOIO.DISDUE	TERMS DISCOUNT DAYS DUE	3	SO
		080	0	362	N2	1	10	TERMS DISCOUNT AMOUN	IF ITD/50/1400	NE - -		
		090	0	388	DT	8	8	TERMS DEFERRED DUE D	F01O.NETDTE	TERMS NET DUE DATE	8	CY
		100	C	389	N2	1	10	DEFERRED AMOUNT DUE	IF ITD/60/1400	NE ' -		
		110	C	342	R	1	5	PERCENT OF INVOICE P	F01O.NETDAY	TERMS NET DAYS	3	SO
		120	0	352	AN	1	80	DESCRIPTION	IF ITD/70/1400	NE ' '		
		130	C	765	NO	1	2	DAY OF MONTH	FOIO.DISAMT	TERMS DISCOUNT AMOUNT	10	S2
		140	0	107	ID	1	2	PAYMENT METHOD CODE	IF ITD/80/1400	NE		
		150	0	954	R	1	10	PERCENT				
01500	H	DTM	0					DATE/TIME REFERENCE				
		010	M	374	AN	3	3	DATE/TIME QUALIFIER				
		020	C	373	DT	8	8	DATE	IF FOIO.SHDTTE	SHIP DATE	8	CY
		020	C	373	DT	8	8	DATE	DTM/10/1500	EQ '011'		
		030	C	337	AN	4	8	TIME	1 F01O.DLDTE	DELIVERED DATE	8	CY
		040	0	623	ID	2	2	TIME CODE	IF DTM/10/1500	EQ '035'		
		050	C	1250	ID	2	3	DATE TIME PERIOD FOR				
		060	C	1251	AN	1	35	DATE TIMEPERIOD				
03400	D	IT1	0		1	0200	200000	BASELINE ITEM DATA (INVOICE)				
		010	0	350	AN	1	20	ASSIGNED IDENTIFICAT				
		020	C	358	R	1	10	QUANTITY INVOICED	IF F020.QTYINV	QUANTITY INVOICED	10	S2
		030	C	355	ID	2	2	UNIT OR BASIS FOR ME	IT1/20/3400	NE - -		
		040	C	212	R	1	17	UNIT PRICE	F020.UOM	UNIT OF MEASURE	2	AN
		040	C	212	R	1	17	UNIT PRICE	IF ITI/30/3400	NE - '		
		050	0	639	ID	2	2	BASIS OF UNIT PRICE	F020.UTPRC	UNIT PRICE	14	S2
		060	C	235	ID	2	2	PRODUCT/SERVICE ID Q	IF IT1/50/3400	NE 'CT'		
		070	C	234	AN	1	48	PRODUCT/SERVICE ID	AND ITI/40/3400	NE - -		
		080	C	235	ID	2	2	PRODUCT/SERVICE ID Q	1 F020.CTPRC	CONTRACT PRICE	14	S2
		090	C	234	AN	1	48	PRODUCT/SERVICE ID	IF IT1/50/3400	EQ 'CT'		
									AND IT1/40/3400	NE		
		060	C	235	ID	2	2	PRODUCT/SERVICE ID Q	F020.ITMTY1	PRODUCT NUMBER TYPE	2	AN
		070	C	234	AN	1	48	PRODUCT/SERVICE ID	F020.ITM#1	PRODUCT NUMBER	30	AN
		080	C	235	ID	2	2	PRODUCT/SERVICE ID Q	F020.ITMTY2	PRODUCT NUMBER TYPE	2	AN
		090	C	234	AN	1	48	PRODUCT/SERVICE ID	F020.ITM#2	PRODUCT NUMBER	30	AN

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SEQ H/D	ID M	MAX	LOOP	MAX L	DESCRIPTION	NAME:	INT/EXT:	MAP
FIELD/CONSTANT	SEQ	C	ELEM			ALT	WRITE FLAG	
						TYPE MIN MAX		
						LENGTH TYPE MSG		
	100	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	110	C	234	AN	1 48	PRODUCT/SERVICE ID	F020.ITMTY3	PRODUCT NUMBER TYPE 2 AN
	120	C	235	ID	2 2	PRODUCT/SERVICE ID Q	F020.ITM#3	PRODUCT NUMBER 30 AN W
	130	C	234	AN	1 48	PRODUCT/SERVICE ID		
	140	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	150	C	234	AN	1 48	PRODUCT/SERVICE ID		
	160	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	170	C	234	AN	1 48	PRODUCT/SERVICE ID		
	180	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	190	C	234	AN	1 48	PRODUCT/SERVICE ID		
	200	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	210	C	234	AN	1 48	PRODUCT/SERVICE ID		
	220	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	230	C	234	AN	1 48	PRODUCT/SERVICE ID		
	240	C	235	ID	2 2	PRODUCT/SERVICE ID Q		
	250	C	234	AN	1 48	PRODUCT/SERVICE ID		
03800 D	IT3 0		5	0200		ADDITIONAL ITEM DATA		
	010 C		382	R	1 10	NUMBER OF UNITS SHIP		
	020 C		355	ID	2 2	UNIT OR BASIS FOR ME		
	030 C		368	ID	2 2	SHIPMENT/ORDER STATU	F020.SHPSTS	SHIPMENT/ORDER STATUS 2 AN
	040 C		383	R	1 9	QUANTITY DIFFERENCE	F020.QTYDIF	QUANTITY DIFFERENCE 9 S2
							IF IT3/40/3800	NE
04000 D	050 C		371	ID	2 2	CHANGE REASON CODE		
	CTP 0		25	0200		PRICING INFORMATION		
	010 0		687	ID	2 2	CLASS OF TRADE CODE		
	020 C		236	ID	3 3	PRICE IDENTIFIER COD		
	030 C		212	R	1 17	UNIT PRICE	F020.DISPRC	DISTRIBUTOR PRICE 14 S2 W
							IF CTP/20/4000	EQ 'DIS'
	040 C		380	R	1 15	QUANTITY		
	050 M		355	ID	2 2	UNIT OR BASIS FOR ME		
	060 0		1018	R	1 15	EXPONENT		
	070 0		649	R	1 10	MULTIPLIER		
	080 0		355	ID	2 2	UNIT OR BASIS FOR ME		
	090 0		1018	R	1 15	EXPONENT		
	100 0		649	R	1 10	MULTIPLIER		
	110 0		355	ID	2 2	UNIT OR BASIS FOR ME		
	120 0		1018	R	1 15	EXPONENT		
	130 0		649	R	1 10	MULTIPLIER		
	140 0		355	ID	2 2	UNIT OR BASIS FOR ME		
	150 0		1018	R	1 15	EXPONENT		
	160 0		649	R	1 10	MULTIPLIER		
	170 0		355	ID	2 2	UNIT OR BASIS FOR ME		
	180 0		1018	R	1 15	EXPONENT		
	190 0		649	R	1 10	MULTIPLIER		
	200 0		648	ID	3 3	PRICE MULTIPLIER QUA		

210	C	649	R	1	10	MULTIPLIER
220	0	782	R	1	18	MONETARY AMOUNT

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SEQ	H/D	ID	M	MAX	LOOP	MAX	DESCRIPTION	ALT	WRITE FLAG	DESCRIPTION	LENGTH	TYPE	MSG
		SEQ	C	ELEM	TYPE	MIN		MAP	FIELD/CONSTANT				
		230	0	639	ID	2	BASIS OF UNIT PRICE						
		240	0	499	AN	1	CONDITION VALUE						
		250	0	289	NO	1	MULTIPLEPRICE QUANT						
05300	D	DTM	0		10	0200	DATE/TIME REFERENCE						
		010	M	374	AN	3	DATE/TIME QUALIFIER						
		020	C	373	DT	8	DATE						
		030	C	337	AN	4	TIME						
		040	0	623	ID	2	TIME CODE						
		050	C	1250	ID	2	DATE TIME PERIOD FOR						
		060	C	1251	AN	1	DATE TIME PERIOD						
05700	D	SAC	0		1	0200	SERVICE						
		010	M	248	ID	1	ALLOWANCE OR CHARGE		F020.ACINDI	ALLOW/CHG IND		I	AN
		020	C	1300	AN	4	SERVICE PROMOTION		F020.ACCE1	ALLOW/CHG CODE	3	AN	W
		030	C	559	ID	2	AGENCY QUALIFIER COD						
		040	C	1301	AN	1	AGENCY SERVICE PROM						
		050	0	610	N2	1	AMOUNT						
		060	C	378	ID	1	ALLOWANCE/CHARGE PER						
		070	C	332	R	1	PERCENT						
		080	0	118	R	1	RATE						
		090	C	355	ID	2	UNIT OR BASIS FOR ME						
		100	C	380	R	1	QUANTITY						
		110	0	380	R	1	QUANTITY						
		120	0	331	ID	2	ALLOWANCE OR CHARGE		F020.SPCSV1	SPECIAL SERVICES IND		2	AN
		130	C	127	AN	1	REFERENCE IDENTIFICA						
		140	0	770	AN	1	OPTION NUMBER						
		150	C	352	AN	1	DESCRIPTION						
		160	0	819	ID	2	LANGUAGE CODE						
08000	S	TDS	M		I		TOTAL MONETARY VALUE SUMMARY						
		010	M	610	N2	1	TOTAL INVOICE AMOUNT		F030.TOTAMT	TOTAL INVOICE AMOUNT	10	S2	W
		020	0	610	N2	1	AMOUNT SUBJECT TO TE		F030.DISAMT	AMOUNT SUBJECT TO DISCOUNT	10	S2	W
		030	0	610	N2	1	DISCOUNTED AMOUNT DU		F030.AMTDUE	DISCOUNTED AMOUNT DUE	10	S2	W
		040	0	610	N2	1	TERMS DISCOUNT AMOUN		F030.TRMDIS	TERMS DISCOUNT AMOUNT	10	S2	W
08200	S	CAD	0		1		CARRIER DETAIL						
		010	0	91	ID	1	TRANSPORTATION METHO						
		020	0	206	AN	1	EQUIPMENT INITIAL						
		030	0	207	AN	1	EQUIPMENT NUMBER						
		040	C	140	ID	2	STANDARD CARRIER ALP		F030.SCAC	STANDARD CARRIER ALPHA COD		4	AN
		050	C	387	AN	1	ROUTING		F030.ROUTE	ROUTING		35	AN
		060	0	368	ID	2	SHIPMENT/ORDER STATU						
		070	0	128	AN	2	REFERENCE IDENTIFICA						
		080	C	127	AN	1	REFERENCE IDENTIFICA						
		090	0	284	ID	2	SERVICE LEVEL CODE		F030.BILLDD	BILL OF LADING		30	AN
08400	S	SAC	0		1	0300	SERVICE		CAD/70/8200	EQ 'BM'			

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		010	M	248	ID	1	ALLOWANCE OR CHARGE	F030.ACIDI	ALLOW/CHG IND	1	AN	
		020	C	1300	AN	4	SERVICE PROMOTION	F030.ACCOD1	ALLOW/CHG CODE	3	AN	W
		030	C	559	ID	2	AGENCY QUALIFIER COD					
		040	C	1301	AN	1	AGENCY SERVICE PROM					
		050	O	610	N2	1	AMOUNT					
		060	C	378	ID	1	ALLOWANCE/CHARGE PER	IF F030.ACTTL1	ALLOW/CHG TOTAL AMOUNT	9	S2	W
		070	C	332	R	1	PERCENT	SAC/50/8400	NE ' -			
		080	O	118	R	1	RATE	F030.ACPTTI	ALLOW/CHG PERCENT TYPE	1	AN	
		090	C	355	ID	2	UNIT OR BASIS FOR ME	IF F030.ACPCT1	ALLOW/CHG PERCENT	6	S2	
		100	C	380	R	1	QUANTITY	SAC/70/8400	NE			
		110	O	380	R	1	QUANTITY					
		120	O	331	ID	2	ALLOWANCE OR CHARGE	F030.SPCSS1	SPECIAL SERVICES IND	2	AN	
		130	C	127	AN	1	REFERENCE IDENTIFICA					
		140	O	770	AN	1	OPTION NUMBER					
		150	C	352	AN	1	DESCRIPTION					
		160	O	819	ID	2	LANGUAGECODE					
08800	S	CTT 010	O M	1 354	1 NO	1	TRANSACTION TOTALS NUMBER OF LINE ITEMS	IF F030.TOTITM	TOTAL LINE ITEMS	6	SO	
		020	O	347	R	1	HASH TOTAL	CTT/10/8800	NE			
		030	C	81	R	1	WEIGHT					
		040	C	355	ID	2	UNIT OR BASIS FOR ME					
		050	C	183	R	1	VOLUME					
		060	C	355	ID	2	UNIT OR BASIS FOR ME					
		070	O	352	AN	1	DESCRIPTION					