

CIRCUIT CITY STORE, INC INVOICE SPECIFICATIONS

INVOICE SEGMENT HIERARCHY

SEGMENT ID	CCS REQ	MAX USE	SEGMENT NAME
BIG	M	1	Beginning Segment For Invoice
REF	M	1	Reference Numbers
N1	M	1	Name
ITD	M	1	Terms of Sale
IT1	M	75	Baseline Item Data (invoice)
SAC	O	4	Service, Promotion, Allowance, or Charge Information (CCS uses as Allowance or Charge)
TDS	M	1	Total Monetary Value Summary
CAD	M	1	Carrier Detail
SAC	O	4	Service, Promotion, Allowance, or Charge Information (CCS uses summary SAC for Charges only)
CTT	M	1	Transaction Set Totals

CIRCUIT CITY STORE, INC INVOICE SPECIFICATIONS

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
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BIG - Beginning Segment			BIG*19940413*703079**1108468***
01	373	Invoice Date	YYYYMMDD
02	76	Invoice Number	15 Digits
04	324	Purchase Order Number	7 Digits

REF - Reference Number			REF*IA*000093
01	128	Reference Number Qual.	'IA' - Internal Vendor Number
02	127	Reference Number	6 Digits

N1 - Name			N1*ST*CIRCUIT CITY*92*0210
01	98	Entity Identifier Code	'ST' - Ship To
02	93	Name	30 Characters
03	66	Identification Code Qualifier	'92' - Assigned by Buyer or Buyer's Agent
04	67	Identification Code	CCS Distribution Center (4 Digits)

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ITD - Terms of Sale/Deferred Terms of Sale			ITD*01*3*10**30*19940415*****
01	336	Terms Type Code	'01' - Basic Discount
02	333	Terms Basis Date Code	'3' - Invoice Date
03	338	Terms Discount Percent	6 Digits
04	370	Terms Discount Due Date	8 Digits
05	351	Terms Discount Days Due	3 Digits
06	446	Terms Net Due Date	8 Digits
07	386	Terms Net Days	3 Digits.
08	362	Terms Discount Amount	10 Digits
12	352	Description	Will be used only for clarification in the Event of a problem

For Trading Partners with no discount terms, CCS requires the ITD(07). For Example if terms are Net 30 with no discount, ITD(07) = 30.

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ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
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IT1 - Invoice Baseline Item Data			IT1*000001*625*EA*152**CB*13GP210
01	350	Assigned Identification	Sequential invoice line number
02	358	Quantity Invoiced	Number of Units Invoiced
03	355	Unit of Measure Code	'EA' - Each
04	212	Unit Price	Net Cost
06	235	Product/Service ID Qualifier	'CB' - Buyer's Catalog Number
07	234	Product Service ID	CCS Model Number (13 characters)

SAC - Service, Promotion, Allowance, or Charge			SAC*C*D240***1456****EA
01	248	Allowance or Charge Indicator	'A' - Allowance, 'C' - Charge
02	1300	Service/Promotion/ Allowance Charge Code	For Charges use only 'D240' - Freight, or 'H850' - Tax. For Trade Discount use only 'I170' (The charges and allowances will be added together for total line discount amount.)
05	610	Allowance or Charge Total Amount	9 digits
09	355	Unit of Measure Code	'EA'
10	380	Allowance or Charge Quantity	If different from P.O. or Invoice quantity (10 digits)
12	331	Special Charge or Allowance Handling Code	'02' - Off Invoice '06' - Charge paid by Customer

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ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
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TDS - Total Monetary Value Summary			TDS*5350000
01	361	Total Invoice Amount	10 Digits Total invoice amount after any charges or allowances

CAD - Carrier Detail			CAD****WWAT***BM*3177862S
04	140	Standard Carrier Alpha Code	Standard carrier Alpha Code
05	387	Routing	Free form description of routing or originating carrier's identity
07	128	Reference Number Qualifier	'BM' - Bill of Lading Number
08	127	Reference Number	20 Digits

SAC - Service, Promotion, Allowance, or Charge			SAC*C*D240***1456****EA
01	248	Allowance or Charge Indicator	'C' - Charge
02	1300	Service/Promotion/Allowance Charge Code	For Charges use only 'D240' - Freight, or 'H850' - Tax . For Trade Discount use only 'I170'. (The charges and allowances will be added together for total line discount amount.)
05	610	Allowance or Charge Total Amount	9 digits
09	355	Unit of Measure Code	'EA'

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10	380	Allowance or Charge Quantity	If different from P.O. or Invoice quantity (10 digits)
12	331	Special Charge or Allowance Handling Code	'06' - Charge paid by Customer

CCS requires allowances to be sent at detail level only, the summary SAC can only be used for Charges.

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
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CTT - Transaction Totals			CTT*1
01	354	Number of Line Items	Number of IT1 segments in the Invoice