

SAMPLE INVOICES:

The difference between the differing requirements of the N1 segments in an invoice for a NE (stock) order vs. a Invoice for a DS (DropShip) order are shown below. To be clear, you can have the N1*ST listed in the invoice for a NE order it simply is optional as opposed to being required in the DS invoices.

Invoice for NE (stock) order

ISA*00* *00* *ZZ*Supplier ID *ZZ*HUBHDSUPPROCT *090422*1452*|*00406*000000014*0*P*>
GS*IN*Supplier ID*HUBHDSUPPROCT*20090422*1452*8*X*004060
ST*810*000000008
BIG*20090309*111111*20090303*1111111
CUR*SE*USD
REF*VR*20725
REF*MR*20725
N1*OB92*0003**
ITD*01*2*1**10**31
DTM*011*20090309
IT1*1*2*EA*9.28**VP*##### *SK*#####
PID*F****11/16 X 5-1/2 PRM BULLNOSE BSE
TDS*1856
CTT*1*2
SE*18*000000008
GE*1*8
IEA*1*000000014

Invoice for DS (DropShip)

ISA*00* *00* *ZZ*supplier ID *ZZ*HUBHDSUPPROCT *090422*1452*|*00406*000000014*0*P*>
GS*IN*Supplier ID*HUBHDSUPPROCT*20090422*1452*8*X*004060
ST*810*000000008
BIG*20090309*111111*20090303*1111111
CUR*SE*USD
REF*VR* 20725
REF*MR*20725
N1*OB92*0062**
N1*ST*SEASIDE VILLAS APT
N3*3205 58TH ST S
N4*GULFPORT*FL*33707*USA
ITD*01*2*1**10**31
DTM*011*20090309
IT1*1*2*EA*9.28**VP*##### *SK*#####
PID*F****11/16 X 5-1/2 PRM BULLNOSE BSE
TDS*1856
CTT*1*2
SE*18*000000008
GE*1*8
IEA*1*000000014