

810 Business Examples

Business Example Basic Invoice with 2% Terms Discount and Freight Charge

ISA*00* *00* *01*SENDER ID*01*006097142*980702*1709*U*00401*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID*006097142 *19980702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
ST*810*2275	TRANSACTION SET HEADER
BIG*19980701*257348*19980630*43189***DR	INV. DATE & NO., P.O. DATE & NO INVOICE TYPE
LOOP ID – N1	
N1*ST**92*0523	STORE/WAREHOUSE BUYING GOODS
ITD*08*3*2**15**30*144****2% 15 NET 30	PAYMENT TERMS
DTM*011*19980701	SHIP DATE
DTM*008*19980630	P. O. RECEIVED DATE
FOB*PC	SHIPMENT METHOD OF PAYMENT (PC IF FREIGHT ADDED IN ITA)
LOOP ID – IT1	
ITI*1*20*EA*3.25**CB*40791	LINE ITEM WITH LOWE’S SKU#
LOOP ID - PID	
PID*F****LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*7175	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT LINES	CARRIER NUMBER AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT	MEMO: FREIGHT CHARGE
LOOP ID - ISS	
ISS*1*PL	SHIPMENT SUMMARY INFO- 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW)
ISS*2*CA	SHIPMENT SUMMARY INFO
CTT*1	NUMBER OF LINE ITEMS
SE*16*6782	TRANSACTION SET TRAILER
GE*1*155	FUNCTIONAL GROUP TRAILER
IEA*1*000000101	INTERCHANGE TRAILER

810 Business Examples

Business Example Basic Invoice with 2% Terms Discount, Freight Chg., and New Store Allow.

ISA*00* *00* *01*SENDER ID*01*006097142*980702*1709*U*00401*000000133*0*P*>	INTERCHANGE CONTROL HEADER
GS*IN*SENDER ID*006097142 *19980702*1709*304*X*004010	FUNCTIONAL GROUP CONTROL HEADER
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BIG*19980701*257348*19980630*43189***DR	INV. DATE & NO., P.O. DATE & NO INVOICE TYPE
LOOP ID – N1	
N1*ST**92*0523	STORE/WAREHOUSE BUYING GOODS
ITD*08*3*2**15**30*144****2% 15 NET 30	PAYMENT TERMS
DTM*011*19980701	SHIP DATE
DTM*008*19980630	P. O. RECEIVED DATE
FOB*PC	SHIPMENT METHOD OF PAYMENT (PC IF FREIGHT ADDED IN ITA)
LOOP ID – IT1	
ITI*1*20*EA*3.25**CB*40791	LINE ITEM WITH LOWE'S SKU#
LOOP ID - PID	
PID*F****LIGHTBULBS	FREE-FORM ITEM DESCRIPTION
TDS*6475	INVOICE NET AMOUNT DUE
CAD****ABCF*ABC FREIGHT LINES	CARRIER NUMBER AND NAME
LOOP ID - SAC	
SAC*C*D240***675*****06***FREIGHT	MEMO: FREIGHT CHARGE
SAC*A*E740***700*****02***NEW STORE ALLOWANCE	MEMO: NEW STORE ALLOWANCE
LOOP ID - ISS	
ISS*1*PL	SHIPMENT SUMMARY INFO- 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW)
ISS*2*CA	SHIPMENT SUMMARY INFO
CTT*1	NUMBER OF LINE ITEMS
SE*17*6782	TRANSACTION SET TRAILER
GE*1*155	FUNCTIONAL GROUP TRAILER
IEA*1*000000101	INTERCHANGE TRAILER