



Mills Fleet Farm ~ EDI Mapping Specs v4010 Invoice (810) Document

| <u>Segment</u> | <u>Element #</u> | <u>Field Content</u> |
|----------------|------------------|---------------------------|
| BIG | 01 | Invoice Date |
| | 02 | Invoice Number |
| | 03 | PO Date |
| | 04 | PO Number |
| REF | 01 | 'BM' |
| | 02 | Bill of Lading Number |
| | 03 | Description |
| N1 | 01 | 'ST' |
| | 02 | Ship to Name |
| | 03 | '92' |
| | 04 | 3-digit Store Number |
| N3 | 01 | Ship to Address |
| N4 | 01 | Ship to City |
| | 02 | Ship to State |
| | 03 | Ship to Zip |
| N1 | 01 | 'RE' ('RI' in v4010VICS) |
| | 02 | Remit to Name |
| N3 | 01 | Remit to Address |
| N4 | 01 | Remit to City |
| | 02 | Remit to State |
| | 03 | Remit to Zip |
| ITD | 01 | '01' |
| | 02 | '3' |
| | 03 | Discount Percentage |
| | 04 | Discount Due Date |
| | 05 | Discount Days Due |
| | 06 | Net Due Date |
| | 07 | Net Days Due |

08 Discount Amount
12 Terms Description

DTM

01 '011'
02 Ship Date

FOB

01 Carrier Terms

IT1

02 Quantity Invoiced
03 Unit of Measure
04 Unit Price
06 'UP'
07 UPC Number
08 'VN'
09 Stock Number

PID

01 'F'
05 Description

TDS

01 Invoice Total

CAD

05 Ship Via

SAC

01 'A' or 'C' (Allowance or Charge)
02 'ZZZZ' Advertising allowance
02 'D240' All other allowances or charges
05 Total Allowance or Charge
15 Description

ISS

01 Units Shipped
02 Unit of Measure

CTT

01 Line Item Count

If you have any questions, please contact me:

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