

Translation Format : ANY810 INV ANY-810 4010
 Document Type : IN 810 Invoice
 Version : X12-004010 ANSI 12/97
 User File Definition . . . : RANY810 INVOICES - ANY 4010
 Organization : VFFO VFO

Status : Active
 Direction : Receive

Disable syntax checking for segment and loop occurrence : No
 Add CTT hash total without regard to decimal points or signs : No
 Print summary report after translation : No
 Maximum translation error severity : 10

Created by:
 WHITLOA 10/30/2007 08:31:49
 Last modified by:
 WHITLOA 10/30/2007 09:55:10
 Last compiled by:
 WHITLOA 10/30/2007 09:55:19

Format notes: Contractors 810 Invoice Map

Standard Document

Mapping Instructions

DOCUMENT ENVELOPE AREA:	Req	Max Occur	-- Element -- Typ	Min	Max
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ST (10) Transaction Set Header	M	1			
1.0 0143 Transaction Set Identifier Code	M	1	ID	3	3
2.0 0329 Transaction Set Control Number	M	1	AN	4	9

MAPPING INSTRUCTIONS FOR ST SEGMENT:
 VALIDATE ST 1.0 = 810
 MAP ST 2.0 TO D01 EDICTL

DOCUMENT HEADER AREA:

BIG (20) Beginning Segment for Invoice	M	1			
1.0 0373 Date	M	1	DT	8	8
2.0 0076 Invoice Number	M	1	AN	1	22
3.0 0373 Date	O	1	DT	8	8
4.0 0324 Purchase Order Number	O	1	AN	1	22

MAPPING INSTRUCTIONS FOR BIG SEGMENT:
 MAP BIG 1.0 TO D01 EDISHP
 MAP BIG 2.0 TO D01 EDIINV
 MAP BIG 3.0 TO D01 EDIDTE
 MAP BIG 4.0 TO D01 EDIORD

N1 Loop -----	O	200			
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N1 (90) Name	M	1			
1.0 0098 Entity Identifier Code	M	1	ID	2	3
2.0 0093 Name	C	1	AN	1	60
3.0 0066 Identification Code Qualifier	C	1	ID	1	2
Qualifier for 4.0					
4.0 0067 Identification Code	C	1	AN	2	80
Qualified by 3.0					

MAPPING INSTRUCTIONS FOR N1 SEGMENT:
 VALIDATE N1 1.0 = ST
 VALIDATE N1 3.0 = 92
 MAP N1 4.0 TO D01 EDISTR

End of N1 Loop -----

DOCUMENT DETAIL AREA:

IT1 Loop -----	O	200,000			
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IT1 (410) Baseline Item Data (Invoice)	M	1			
1.0 0350 Assigned Identification	O	1	AN	1	20
2.0 0358 Quantity Invoiced	C	1	R	1	10
3.0 0355 Unit or Basis for Measurement Code	C	1	ID	2	2

MAPPING INSTRUCTIONS FOR IT1 SEGMENT:
 MAP IT1 2.0 TO D01 EDIQTY
 VALIDATE IT1 3.0 = EA
 MAP IT1 4.0 TO D01 EDICST

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Mapping Instructions

DOCUMENT DETAIL AREA:	Req	Max Occur	-- Element -- Typ	Min	Max
4.0 0212 Unit Price	C	1	R	1	17
5.0 0639 Basis of Unit Price Code	O	1	ID	2	2
Element Set: Qualifier Element Set -----+		10			
6.0 0235 Product/Service ID Qualifier	C	1	ID	2	2
Qualifier for 7.0					
7.0 0234 Product/Service ID	C	1	AN	1	48
Qualified by 6.0					
End of Element Set -----+					
End of IT1 Loop -----+					

VALIDATE IT1 5.0 = WE
FOR IT1 6.0=UP (U.P.C. Consumer Packag...)
MAP IT1 7.0 TO D01 EDIUPC
FOR IT1 6.0=UK (U.P.C./EAN Shipping Co...)
MAP IT1 7.0 TO D01 EDIUPC
FOR IT1 6.0=EN (European Article Numbe...)
MAP IT1 7.0 TO D01 EDIUPC

DOCUMENT SUMMARY AREA:

TDS (940) Total Monetary Value Summary	M	1			
1.0 0610 Amount	M	1	N2	1	15
ISS Loop -----+	O	+++++++			
ISS (1020) Invoice Shipment Summary	M	1			
End of ISS Loop -----+					
CTT (1040) Transaction Totals	O	1			
1.0 0354 Number of Line Items	M	1	N0	1	6
DOCUMENT ENVELOPE AREA:					
SE (1050) Transaction Set Trailer	M	1			
1.0 0096 Number of Included Segments	M	1	N0	1	10
2.0 0329 Transaction Set Control Number	M	1	AN	4	9

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Standard Document (Segment Summary)

DOCUMENT ENVELOPE AREA:

ST (10) Transaction Set Header

DOCUMENT HEADER AREA:

BIG (20) Beginning Segment for Invoice
 N1 Loop -----+
 N1 (90) Name |
 End of N1 Loop -----+

DOCUMENT DETAIL AREA:

IT1 Loop -----+
 IT1 (410) Baseline Item Data (Invoice) |
 End of IT1 Loop -----+

DOCUMENT SUMMARY AREA:

TDS (940) Total Monetary Value Summary
 ISS Loop -----+
 ISS (1020) Invoice Shipment Summary |
 End of ISS Loop -----+
 CTT (1040) Transaction Totals

DOCUMENT ENVELOPE AREA:

SE (1050) Transaction Set Trailer

Condition Definitions

Condition set	Condition name	Condition(s)
IT1 6.0	U.P.C. Consumer Packag...	IT1 6.0=UP
	U.P.C./EAN Shipping Co...	IT1 6.0=UK
	European Article Numbe...	IT1 6.0=EN

Record Associations

D01 record will be created by each occurrence of the IT1 loop in the detail area.

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Definitions for referenced user file fields

Record ID	Field Name	Type	Dec	Date	Sep	Start	End	Description
D01	EDICST	Zoned decimal	3			79	84	VICS COST
D01	EDICTL	Zoned decimal	0			85	93	VICS Control Number
D01	EDIDTE	Zoned decimal	0			51	58	VICS SETUP DATE
D01	EDIINV	Alpha numeric				43	50	VICS Invoice
D01	EDIORD	Alpha numeric				31	42	VICS Order
D01	EDIQTY	Zoned decimal	0			67	72	VICS Units
D01	EDISHP	Zoned decimal	0			59	66	VICS SHIP DATE
D01	EDISTR	Alpha numeric				1	4	VICS Store
D01	EDIUPC	Zoned decimal	0			17	30	GTIN VICS UPC

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User Link Section

Record ID	Field Name	Link Name	Link Description
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No user links defined