

810 Business Example

ISA*00**00**01*966674661*01*006097142*010215*1250*U*00401*000000005*0*T*>
GS*IN*966674661*006097142*20010215*1250*5*X*004010.

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| ST*810*0005. | Start Transaction Set 810 |
| BI G*20010209*00030047*20010205*6207***DR. | Invoice Date, Invoice #, PO Date, PO #, Transaction Type Code |
| N1*ST**92*960. | Identifier Code, Name, Code Qualifier, Lowe's 4-digit store # |
| ITD*08*3*2*20010224**20010311**9748***2 / 15 NET 30 DAYS. | Terms type, Terms Basis Code, Terms Discount, Terms Net Due, Terms Discount Amount, Description |
| DTM*011*20010209. | 011 Date Shipped |
| DTM*008*20010205. | 008 Purchase Order Received Date |
| FOB*PP. | Shipment Method |
| IT1**104*EA*7.13**CB*7482. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****BRUSH CUTTER. | Item Description Type, Description |
| IT1**96*EA*3.61**CB*10351. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****BRUSH CUTTER REPLACEMENT BLADE PACK. | Item Description Type, Description |
| IT1**96*EA*3.15**CB*30982. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****WEED I BLADES PK. | Item Description Type, Description |
| IT1**200*EA*6.64**CB*33518. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****WEED II. | Item Description Type, Description |
| IT1**96*EA*3.15**CB*34487. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****GRASS GATOR WEED II BLADES PK. | Item Description Type, Description |
| IT1**192*EA*6.42**CB*35186. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****TORNADO TAIL - WHITE BOX. | Item Description Type, Description |
| IT1**104*EA*5.97**CB*35655. | Quantity invoiced, Unit of Measurement, Unit Price, Product/Service ID Qualifier, Lowe's 5 digit SKU. |
| PID*F****WEED I | Item Description Type, Description |
| TDS*487440. | Total Invoice Amount |
| CAD****OVNT. | Carrier Code or Trucking Company |
| ISS*1*CA. | Number of units shipped, unit of measurement |
| CTT*7. | Number of Line Items |
| SE*26*0005. | Number of included segments, Transaction set control number |

GE*1*5.
IEA*1*000000005.