

Detroit Medical Center Standard Inbound 810 (Version 004010)

Legend: (R) - Required (S) - Situational (N) - Not Used

Loop	Segment (R)quired or (S)ituational	Element (R)quired or (S)ituational	Comments
Interchange Header	ISA(R)	ISA01(R)	Use 00
		ISA02(R)	Blank
		ISA03(R)	Use 00
		ISA04(R)	Blank
		ISA05(R)	Vendor ID Qualifier
		ISA06(R)	Vendor ID
		ISA07(R)	Use ZZ - Mutually Defined
		ISA08(R)	3139662876
		ISA09(R)	Date
		ISA10(R)	Time
		ISA11(R)	Must be U
		ISA12(R)	Must be 00401
		ISA13(R)	Control Number
		ISA14(R)	Must be 0
		ISA15(R)	Must be P for production or T for test
Group Header	GS(R)	GS01(R)	Must be IN
		GS02(R)	Same as ISA06
		GS03(R)	Same as ISA08
		GS04(R)	Date
		GS05(R)	Time
		GS06(R)	Control Number
		GS07(R)	Must be X
		GS08(R)	Must be 004010
Transaction Header	ST(R)	ST01(R)	Must be 810
		ST02(R)	Control Number
Header	BIG(R)	BIG01(R)	Invoice Date
		BIG02(R)	Invoice Number
		BIG03(S)	PO Date
		BIG04(R)	PO Number
		BIG05(N)	Not used
		BIG06(N)	Not used
		BIG07(S)	Blank or DI - Debit Invoice
			CR - Credit Memo
		BIG08(N)	Not used

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		BIG09(N)	Not used
		BIG10(N)	Not used
	REF(S)	REF01(R)	ZZ' for the DMC Accounting Unit
		REF02(R)	DMC Accounting Unit
Loop ID 1000	N1(S)	N101(R)	ST - Ship To Location
		N102(N)	Not used
		N103(R)	92 - Assigned by seller or seller's agent
		N104(R)	Ship To Account Number
		N105(N)	Not used
		N106(N)	Not used
Loop ID 6000	IT1(R)	IT101(R)	PO Line Number
		IT102(R)	Quantity Invoiced
		IT103(R)	Unit of Measure
		IT104(R)	Unit Cost
		IT105(N)	Not used
		IT106(R)	IN - Buyer's Item Number
		IT107(R)	DMC 8 digit item number
		IT108(R)	VC - Vendor Catalog Number
		IT109(R)	Vendor catalog number
		IT110(N)	Not used
		IT111(N)	Not used
		IT112(N)	Not used
		IT113(N)	Not used
		IT114(N)	Not used
		IT115(N)	Not used
		IT116(N)	Not used
		IT117(N)	Not used
		IT118(N)	Not used
		IT119(N)	Not used
		IT120(N)	Not used
		IT121(N)	Not used
		IT122(N)	Not used
		IT123(N)	Not used
		IT124(N)	Not used
		IT125(N)	Not used

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Loop	Segment (R)equired or (S)ituational	Element (R)equired or (S)ituational	Comments
Summary	TDS(R)	TDS01(R)	Invoice Amount
		TDS02(N)	Not used
		TDS03(S)	Discount Amount
		TDS04(N)	Not used
Loop ID 7000	SAC(S)	SAC01(N)	Not used
		SAC02(N)	Not used
		SAC03(N)	Not used
		SAC04(N)	Not used
		SAC05(R)	Freight Charge
		SAC06(N)	Not used
		SAC07(N)	Not used
		SAC08(N)	Not used
		SAC09(N)	Not used
		SAC10(N)	Not used
		SAC11(N)	Not used
		SAC12(N)	Not used
		SAC13(N)	Not used
		SAC14(N)	Not used
		SAC15(N)	Not used
		SAC16(N)	Not used