Helm Invoice Specification

ANSI X-12 Version 3020

Segment	Element	Description	Loop Count	Notes
BIG	01	Invoice Date		
	02	Invoice Number		
	03	Ship Date		
	04	Purchase Order Number		
	05	Release Number (Tracking ID)		
CUR	01	Entity Identifer Code (BY)		
	02	Currency Code (USD)		
	04	Entity Identifer Code (SE)		
	05	Currency Code (USD)		
N1	01	Entity Identifer Code (SU, ST)	2	2 Loops, 1 for Supplier Information
	02	Name		1 for Ship To Information
	03	Identification Code Qualifier (92)		
	04	Identification Code		
N3	01	Address Information		
	02	Address Information		
N4	01	City		
	02	State		
	03	Postal Code		
	04	Country Code		
ITD	01	Terms Type Code (14)		
	12	Description (Net 30 Days)		
IT1	01	Assigned Identification (1)		Will only have 1 loop as should
	02	Quantity		only be 1 line item per invoice
	03	Unit of Measure		and Purchase Order
	04	Unit Price		
	06	Product/Service ID Qualifier (VN)		
	07	Product Service ID (Vendor Part Number)		
TDS	01	Total Invoice Amount		
ITA	01	Allowance or Charge Indicator (C)		
	07	Shipping Costs		If no freight charge, send 00 as default
CTT	01	Number of Line Items (1)		