

INA USA Sample EDI 810 Invoice Map

ANSI X.12 Version 004010

INA Trading Partner ID: 01-049128598
INA VAN Sterling Commerce

Header Level

<u>Loop</u>	<u>Seg</u>	<u>Seq</u>	<u>Ele</u>	<u>Definition</u>	<u>Data</u>	<u>Value</u>	<u>Usage</u>
	BIG			Beginning segment for Invoice			Required
		01	373	Invoice Date		CCYYMMDD	Required
		02	76	Invoice Number			Required
		03	373	PO Date		CCYYMMDD	Conditional
		04	324	PO Number			Conditional

Header Level

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	CUR			Currency			Optional
		01	98	Entity Identifier	RE	Party to receive inv. Remittance	Required
		02	100	Currency Code	USD	US dollars	Required

Header Level

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	N1			Name Information			Optional
		01	98	Entity Identifier	SU	Supplier	Required
		02	93	Name			Required
		03	66	ID Code Qualifier	92		Required
		04	67	ID Code		Customer number	Required

Header Level

<u>Loop</u>	<u>Seg</u>	<u>Seq</u>	<u>Ele</u>	<u>Definition</u>	<u>Data</u>	<u>Qualifier Value</u>	<u>Usage</u>
	REF			Reference			Conditional
		01	128	Reference Number ID	IT	Internal customer no.	Required
		02	127	Reference Number		Customer number	Required

Detail Level

<u>Loop</u>	<u>Seg</u>	<u>Seq</u>	<u>Ele</u>	<u>Definition</u>	<u>Data</u>	<u>Qualifier Value</u>	<u>Usage</u>
	IT1			PO Baseline Item Data			Required
		01	350	Assigned Identification	01	PO Line Item Number	Required
		02	330	Quantity Ordered	1		Required
		03	355	Unit of Measure Code	'EA'	Each	Required
		04	212	Unit Price	4.68		Required
		05	639	Basis Unit Price Code	CT	Contract	Required
		06	235	Product ID Qualifier	VN	Vendor's Item Num.	Required
		07	234	Product ID			Required
		08	235	Product ID Qualifier	BP'	Buyer's Item Number	Required
		09	234	Product ID			Required

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	REF			Reference			Conditional
		01	128	Reference Number ID	PO		Required
		02	127	Reference Number	12345123'	PO Number	Required

Summary Level

<u>Loop</u>	<u>Seg</u>	<u>Seq</u>	<u>Ele</u>	<u>Definition</u>	<u>Data</u>	<u>Qualifier Value</u>	<u>Usage</u>
	TDS			Total Monetary Value Summary			Required
		01	361	Total Invoice Amount			Required

Summary Level

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	SAC			Service			Optional
		01	248	Allowance or charge indicator	C	Charge	Required
		02	1300	Allowance or charge code	D240	Freight	Required
		05	610	Amount			Required
		12	331	Allowance or charge method	06	Paid by customer	Required
		15	352	Description			Required

CTT*3?

Summary Level

<u>Loop</u>	<u>Seg</u>	<u>Seq</u>	<u>Ele</u>	<u>Definition</u>	<u>Data</u>	<u>Qualifier Value</u>	<u>Usage</u>
	CTT			Transaction Totals			Required
		01	354	Number of Line Items	3		Required
		02	347	Hash Totals			