Harris Teeter - 4030
810 Invoice

Segment	Elements Used (By Reference Designator)	Element Description (Data Element Reference #)	Typical Value(s) Expected
Header			

Segment	Elements Used	Element Description	Typical Value(s) Expected
BIG	BIG01	Date (373)	
	BIG02	Invoice Number (76)	
	BIG03	Date (373)	
	BIG04	PO Number (324)	
NTE	NTE01	Note Ref Code (363)	
	NTE02	Description (352)	
N1	N101	Entity ID Code (98)	'BT' (Bill-to-Party) 'RI' (Remit to) 'ST' (Ship To)
	N102	Name (93)	
	N103	ID Code Qualifier (66)	
	N104	ID Code (67)	* See Partner Profile Page for combinations
N3	N301	Address Information (166)	(for 'ship to' N1)
N4	N401	City Name (19)	(for 'ship to' N1)
	N402	State or Prov Code (156)	
	N403	Postal Code (116)	
ITD	ITD01	Terms Type Code (336)	
	ITD02	Terms Basis Date Code (333)	
	ITD03	Terms Disc Percent (338)	
	ITD04	Terms Disc Due Date (370)	
	ITD05	Terms Disc Days Due (351)	
	ITD06	Terms Net Due Date (446)	
	ITD07	Terms Net Days (386)	
DTM	DTM01	Date/Time Qualifier (374)	'11' (Ship date/ Pick-up Date)
	DTM02	Date (373)	
FOB	FOB01	Ship Method of Payment (146)	'PB' (Backhaul) 'PP' (Prepaid by Seller)
	FOB02	Location Qualifier (309)	'DE' (Destination) 'PL' (Plant) 'OR' (Origin)
N9	N901	Reference Ident Qual (128)	
	N902	Reference Ident (127)	
	N903	Free Form Description (369)	

Detail

IT1	IT101	Assigned ID (350)	
	IT102	Quantity Invoiced (358)	
	IT103	Unit/Basis Meas Code (355)	'CA' (Case)
	IT104	Unit Price (212)	
	IT106	Prod/Serv ID Qual (235)	'UA' - U.P.C. Consumer Package Code 2-5-5 'UP' – UCC 12 digit UPC Case Code 1-5-5-1 'UK' – UPC/EAN Shipping Container Code 1-2-5-5-1 'EN' - EAN 14 Digit Case Code 'PI' - Harris Teeter Item Code (optional) 'VN' - Vendor's Seller/Item Number (optional)
	IT107	Product/Service ID (234)	Product's case UPC number (either UA, UP, UK, or EN is required)
	IT108	Prod/Serv ID Qual (235)	'UA' - U.P.C. Consumer Package Code 2-5-5 'UP' – UCC 12 digit UPC Case Code 1-5-5-1 'UK' – UPC/EAN Shipping Container Code 1-2-5-5-1 'EN' - EAN 14 Digit Case Code 'PI' - Harris Teeter Item Code (optional) 'VN' - Vendor's Seller/Item Number (optional)
	IT109	Product/Service ID (234)	Product's case UPC number (either UA, UP, UK, or EN is required)

PID	PID01	Item Description Type (349)	'F' (Free-Form)
	PID05	Description (352)	

PO4	PO401	Pack (356)	
	PO402	Size (357)	
	PO403	Unit/Basis Meas Code (355)	

SAC	SAC01	Allow/Chrg Indicator (248)	'A' Allowance 'C' Charge
	SAC02	Service/Promotion/Allowance Charge Code (1300)	'A400' (Allowance Non-Performance) 'B010' (Cents Off) 'D170' (Free Goods) 'D230' (Freight Surcharge) 'D240' (Freight) 'D260' (Fuel Allowance) 'D290' (Full Truckload Allowance) 'D500' (Handling Allowance) 'F330' (Pick-up and Delivery) 'F670' (Price & Marketing Allowance) 'F910' (Quantity Discount) 'G740' (Service Charge) 'G930' (Slipsheet Unloading Allowance) 'H010' (Special Buy) 'H090' (Special Handling) 'H400' (Stop Charge) 'H560' (Swell) 'H850' (Taxes) 'H970' (Terms Allowance)

			'I570' (Warehouse)
	SAC05	Amount (610)	

Summary

TDS	TDS01	Amount (610)	

CTT	CTT01	Number of Line Items (354)	
	CTT02	Hash Total (347)	