810 INVOICE - Functional Group=IN

VER.004010

This Standard contains the format and establishes the data contents of the Fisher Scientific Customer Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environ- ment. Please refer to the EDI Services Guide for additional information. All information contained herein is subject to change at the discretion of Fisher Scientific Company, L.L.C.

HEADING

POS	ID	SegmentName	Req	Max Use	Repeat	Notes
1	BIG	BEGINNING SEGMENT FOR INVOICE	M	1		

DETAIL:

POS	ID	SegmentName	Req	Max Use	Repeat	Notes
LOOP ID	**6100**				**1000**	
43	PID	PRODUCT/ITEM DESCRIPTION	O	1		
LOOP ID	**6300**				**0**	
62	PID	PRODUCT/ITEM DESCRIPTION	O	1000		

SUMMARY:

POS	ID	SegmentName	Req	Max Use	Repeat	Notes
80	TDS	TOTAL MONETARY VALUE SUMMARY	M	1		
LOOP ID	**8000**				**0**	
87	PID	PRODUCT/ITEM DESCRIPTION	O	1		

Notes:

1/010 Number of line items (CTT01) is the accumulation of the number of IT1 segments. If used, hash total (CTT02) is the sum of the value of quantities invoiced (IT102) for each IT1 seg- ment.

BIG   **BEGINNING SEGMENT FOR INVOICE**

```
POS: 1          Max: 1
  Heading - Mandatory
Loop: N/A    Elements:
```

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
BIG01	0373	**DATE**	M	DT	8/8	
BIG02	0076	**INVOICE NUMBER**	M	AN	1/22	

Semantics:

1. BIG01 is the invoice issue date.

Comments:

1. BIG07 is used only to further define the type of invoice when needed.

Notes:

N/640 Please refer to EDI Services Guide for additional requirements.

PID **PRODUCT/ITEM DESCRIPTION**

```
POS: 43        Max: 1
  Details - Optional
Loop: 6100    Elements:1
```

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
PID01	0349	**ITEM DESCRIPTION TYPE**	M	ID	1/1	

Code	Name
F	FREE

Syntax:

1. R0203 - At least one of N102 or N103 is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identifi- cation. To obtain this efficiency the "ID Code"

(N104) must provide a key to the table maintained by the transaction processing party.

Notes:

N/98 Please refer to EDI Services Guide for additional requirements.

PID   **PRODUCT/ITEM DESCRIPTION**

```
POS: 62        Max: 1000
  Details - Optional
Loop: 6300    Elements:
```

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
PID01	0349	**ITEM DESCRIPTION TYPE**	M	ID	1/1	

Syntax:

1. P020304—If either IT102, IT103, or IT104 are present, then the others are required 2. P0607—If either IT106 or IT107 are present, then the other is required.

Semantics:

1. IT101 is the purchase order line item identification.

Comments:

1. Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of IDS. 2. IT106 through IT125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes:

M/35/212/235 Please refer to EDI Services Guide for additional requirements.

TDS **TOTAL MONETARY VALUE SUMMARY**

```
POS: 80          Max: 1
   Summary - Mandatory
Loop: N/A    Elements:
```

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
TDS01	0610	**AMOUNT**	M	N2	1/15	

PID   **PRODUCT/ITEM DESCRIPTION**

```
POS: 87        Max: 1
  Summary - Optional
Loop: 8000    Elements:1
```

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
PID01	0349	**ITEM DESCRIPTION TYPE**	M	ID	1/1	

Code	Name
F	FREE