810

VER.004010

INVOICE - Functional Group=IN

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		
LOOP ID_1000	**N1**				**200**	LoopID
7	N1	NAME	O	1		
8	N2	ADDITIONAL NAME INFORMATION	O	2		
9	N3	ADDRESS INFORMATION	O	2		

DETAIL:

POS	ID	SegmentName	Req	Max Use	Repeat	Notes
LOOP ID	**6400**				**200**	
66	N1	NAME	O	1		
67	N2	ADDITIONAL NAME INFORMATION	O	2		
68	N3	ADDRESS INFORMATION	O	2		

SUMMARY:

POS	ID	SegmentName	Req	Max Use	Repeat	Notes
80	TDS	TOTAL MONETARY VALUE SUMMARY	M	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:2
```

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.

N1   NAME

POS: 7   Max: 1
Heading - Optional
Loop: 1000   Elements:1

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
N101	0098	**ENTITY IDENTIFIER CODE**	M	AN	2/3	

Code	Name
AAC	INCORPORATED LOCATION
AAG	GROUND AMBULANCE SERVICES
45	DROP

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.

N2 ADDITIONAL NAME INFORMATION

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
N201	0093	**NAME**	M	AN	1/60	

N3 ADDRESS INFORMATION

POS: 9   Max: 2
Heading - Optional
Loop: 1000   Elements:

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
N301	0166	**ADDRESS INFORMATION**	M	AN	1/55	

N1 NAME

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
N101	0098	**ENTITY IDENTIFIER CODE**	M	AN	2/3	

N2 ADDITIONAL NAME INFORMATION

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
N201	0093	**NAME**	M	AN	1/60	

N3   ADDRESS INFORMATION

POS: 68   Max: 2
Details - Optional
Loop: 6400   Elements:

Element Summary

Ref	ID	SegmentName	Req	Type	Min/Max	Notes
N301	0166	**ADDRESS INFORMATION**	M	AN	1/55	

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	

Semantics:

1. TDS01 is the total amount of invoice (including charges, less allowances) before terms discount (if discount is applicable).