



Sample EDI Invoice (810) Version 4010

ISA*00* *00* *YOUR 2 DIGIT QUALIFIER*YOUR ISA ID*01*059271684P
*120127*1853*U*00401*000000130*0*P*>~
GS*IN*YOUR GS ID*059271684P*20120127*1853*130*X*004010~
ST*810*1300001~
BIG*INVOICE DATE*INVOICE NUMBER*PO DATE*PO NUMBER*PO RELEASE NUMBER~
CUR*SE*USD~
REF*IA*AP VENDOR NUMBER~
N1*OB*WHITE CAP #710*92*710~ ***White Cap location number from Purchase Order***
N3*123 STREET ADDRESS~
N4*CITY*STATE*ZIP CODE~
N1*RI*VENDOR NAME~
N3*123 STREET ADDRESS~
N4*CITY*STATE*ZIP CODE~
ITD*01*3*2*20120325*60*20120326*61*1838~
DTM*011*20120125~
IT1*10*25*EA*1.5**IN*WHITE CAP ITEM NUMBER*VN*VENDOR ITEM NUMBER*UP*UPC NUMBER~
PID*F****PRODUCT DESCRIPTION~
SAC*C*A610***3750~ ***Extended Line Item Total (QTY*COST)***
IT1*20*50*EA*2.5**IN*WHITE CAP ITEM NUMBER*VN*VENDOR ITEM NUMBER*UP*UPC NUMBER~
PID*F****PRODUCT DESCRIPTION~
SAC*C*A610***12500~ ***Extended Line Item Total (QTY*COST)***
IT1*30*75*EA*10.001**IN*WHITE CAP ITEM NUMBER*VN*VENDOR ITEM NUMBER*UP*UPC NUMBER~
PID*F****PRODUCT DESCRIPTION~
SAC*C*A610***75008~ ***Extended Line Item Total (QTY*COST)***
TDS*91919~ ***Invoice Total (SUM of Extended Line Item Total)***
SAC*C*D500***661~
CTT*3*150~
SE*25*1300001~
GE*1*130~
IEA*1*000000130~