
ACME CORPORATION**INVOICE #**
102317800-334-6127
AR@acme.com1234 Main Street
San Diego, CA
92128Attention: BBB Accounts Payable Department
BBB Accounts Payable
650 Liberty Ave Ste 2
Union, NJ 07083
STORE #: 1006 – Store Name: Walker**Invoice Date:** 06/16/2014**PO #:** DI49872**PO Date:** 06/13/2014**Vendor Number:** 025391**Date Shipped:** 06/16/2014**Freight Payment Terms:** Collect**Bill Of Lading Number:** 6755781**Carrier Name:** FedEx Ground Collect

Description	Quantity	Unit Price	Cost
UPC 765032020067	10	\$ 5	\$ 50
UPC 695546556649	20	\$ 5	\$ 100
		Subtotal	\$ 150
		Total	\$ 150

Thank you for your business. It's a pleasure to serve you.
We look forward to the next Purchase Order.

Sincerely yours,

Urna Semper

<u>Segment/Element</u>	<u>Usage</u>	<u>Min/Max</u>	<u>Type</u>	<u>Value</u>
ST Transaction Set Header				
ST01 Transaction Set Identifier Code	M	3/3	ID	810
ST02 Transaction Set Control Number	M	4/9	AN	
BIG Beginning Segment for Invoice				
BIG01 Date	M	8/8	DT	CCYYMMDD - Invoice Issue Date
BIG02 Invoice Number	M	1/22	AN	Invoice Number
BIG03 Date	O	8/8	DT	CCYYMMDD - Original PO Date
BIG04 Purchase Order Number	M	1/22	AN	Original PO Number
REF Reference Number				
REF01 Reference Number Qualifier	M	2/3	ID	IA - BBB Vendor Number
REF02 Reference Number	M	1/30	AN	Vendor Number
NI Name				
N101 Entity Identifier Code	M	2/3	ID	BY - Buying Party
N102 Name	O	1/60	AN	Store Name
N103 Identification Code Qualifier	M	1/2	ID	92 - Assigned by Buyer
N104 Identification Code	M	2/80	AN	Store Number
DTM Date/Time Reference				
DTM01 Date/Time Qualifier	M	3/3	ID	011 - Shipped
DTM02 Date	M	8/8	DT	CCYYMMDD
FOB F.O.B. Related Instructions				
FOB01 Shipment Method of Payment	M	2/2	ID	CC - Collect, PP - Prepaid
IT1 Baseline Item Data				
IT102 Quantity Invoiced	M	1/10	R	Number of Units Invoiced
IT103 Unit of Measure	M	2/2	ID	EA, PR, ST (Selling units)
IT104 Unit Price	M	1/17	R	Unit Price
IT106 Product/Service ID Qualifier	M	2/2	ID	UP - Universal Product Code EN - European Article Number
IT107 Product/Service ID	M	1/48	AN	UPC/EAN Number
TDS Total Monetary Value Summary				
TDS01 Amount	M	1/15	N2	Monetary Amount
CAD Carrier Detail				
CAD05 Routing	C	1/35	AN	Carrier Name
CAD07 Reference Number Qualifier	O	2/3	ID	BM - Bill of Lading Number CN - Carrier's Reference Number
CAD08 Reference Number	C	1/30	AN	Bill of Lading Number PRO Number
SAC Allowance, or Charge Information				
SAC01 Allowance or Charge Indicator	M	1/1	ID	A - Allowance, C - Charge
SAC02 Allowance or Charge Code	M	4/4	ID	C000 - Defective Allowance C310 - Discount (Other) D240 - Freight E750 - New Store Discount H680 - GST Tax
SAC05 Amount	M	1/15	N2	Monetary Amount.
SAC15 Description	O	1/80	AN	Free-Form Description
ISS Invoice Shipment Summary				
ISS01 Number of Units Shipped	C	1/10	R	Number of Cartons Shipped
ISS02 Unit of Measure Code	C	2/2	ID	CT - Cartons
ISS03 Weight	C	1/10	R	Numeric Value of Weight
ISS04 Unit of Measure Code	C	2/2	ID	LB - Pounds
CTT Transaction Totals				
CTT01 Number of Line Items	M	1/6	NO	Number of IT1 Segments present
SE Transaction Set Trailer				
SE01 Number of Included Segments	M	1/10	NO	Total Number of Segments
SE02 Transaction Set Control Number	M	4/9	AN	Same as ST02

ISA*00* *00* *12*9492488190 *12*9086880888 *140616*1201*U*00401*200000397*0*P*>

GS*IN*9492488190*9086880888*20140616*1201*200000397*X*004010VICS

ST*810*0001

BIG*20140616*_____ *20140613*_____

REF*_____*_____

N1*BY*_____ *92*_____

DTM*_____*

FOB*_____

IT1**__*EA*5**UP*765032020067

IT1**__*EA*5**UP*695546556649

TDS*_____

CAD***** _____** _____*

ISS*1*CT

CTT*_____

SE*12*0001

GE*1*200000397

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