

CSV EDI Invoice Document Format

Sample Structure

Field Name	Sample Value	Description
InvoiceNumber	INV-10001	Unique Invoice Reference
InvoiceDate	2024-06-18	Invoice Issue Date (YYYY-MM-DD)
BuyerID	100134	Buyer Code or Identifier
SellerID	2045X	Seller Code or Identifier
Currency	USD	Currency Code
LineNumber	1	Invoice Line Sequence
ItemCode	P100A	Item or SKU Code
Description	Widget Pro	Line Item Description
Quantity	10	Quantity Invoiced
UnitPrice	12.50	Unit Price
LineTotal	125.00	Total for the Line
TaxAmount	7.50	Tax for the Line

Sample CSV Data

```
InvoiceNumber,InvoiceDate,BuyerID,SellerID,Currency,LineNumber,ItemCode,Description,Quantity,UnitP  
INV-10001,2024-06-18,100134,2045X,USD,1,P100A,Widget Pro,10,12.50,125.00,7.50  
INV-10001,2024-06-18,100134,2045X,USD,2,P100B,Widget Core,5,9.00,45.00,2.70
```

Important Notes

- The first row (header) defines the field names and structure for the EDI CSV document.
- Each subsequent row represents a line item for the invoice; header details repeat on each line.
- Values must be separated by commas and should follow consistent formatting and data types as agreed by both parties.
- This type of format simplifies EDI integration but requires strict structure validation on both sender and receiver sides.
- Additional or custom fields can be added as required by trading partners.
- All numeric values (like `UnitPrice` , `LineTotal` , `TaxAmount`) should use period (`.`) as the decimal separator.