

Electronic Data Interchange (EDI) Invoice

Invoice Number:
INV-EDI-783024
Date:
2024-06-14
Supplier (Sender):
Acme Wholesale Ltd.
101 Electron Rd
Tech City, TX 75201
DUNS: 555447892
Customer (Receiver):
Beta Retail Corp.
21 Market Street
Dallas, TX 75202
DUNS: 112244633

Purchase Order Ref:
PO-56860031
Payment Terms:
Net 30 days

Invoice Line Items

Line	Item Code	Description	Qty	Unit	Unit Price	Line Total
1	TB1002	Tablet Stand	25	PCS	12.00	300.00
2	CAB-USB3	USB 3.0 Cable, 2m	50	PCS	3.50	175.00
3	BATT-AA	AA Batteries (Pack of 10)	15	PK	5.20	78.00
Subtotal						553.00
Tax (8%)						44.24
Total Amount						597.24

Sample EDI X12 (810) Invoice Segment

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ISA*00*                *00*                *12*555447892    *12*112244633    *240614*1120*U*00401*000000078*0*P*>~
GS*IN*555447892*112244633*20240614*1120*78*X*004010~
ST*810*0001~
BIG*20240614*INV-EDI-783024**PO-56860031~
N1*SU*Acme Wholesale Ltd.*92*555447892~
N1*BT*Beta Retail Corp.*92*112244633~
IT1**25*EA*12.00**BP*TB1002~
IT1**50*EA*3.50**BP*CAB-USB3~
IT1**15*PK*5.20**BP*BATT-AA~
TDS*59724~
SE*11*0001~
GE*1*78~
IEA*1*000000078~
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Important Notes about EDI Invoices

- EDI invoices (e.g., X12 810) are transmitted electronically following strict industry-standard formatting.
- They facilitate automated data processing and reduce manual entry errors between trading partners.
- Accurate DUNS (or GLN) identifiers for sender and receiver are required for proper routing.
- Invoice line item details must match relevant purchase order for validation.
- All values (quantities, currency, codes) must align with the trading partner agreement and EDI guidelines.