

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

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~

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.