

Sample EDI 810 Invoice Document

EDI 810 Segments Example

```
ISA*00*  *00*  *ZZ*SENDERID *ZZ*RECEIVERID *240601*1430*U*00401*000000001*0*P*:
GS*IN*SENDERID*RECEIVERID*20240601*1430*1*X*004010
ST*810*0001
BIG*20240601*123456*20240528*PO7890
N1*ST*Ship To Name*92*12345
N3*123 Any Street
N4*City*ST*12345
ITD*01*3*2**30**31
DTM*011*20240601
IT1**10*EA*15.00**VP*ITEM001
IT1**5*EA*25.00**VP*ITEM002
TDS*27500
SE*12*0001
GE*1*1
IEA*1*000000001
```

Field Descriptions (Sample)

Segment	Element	Description
ISA		Interchange Control Header
GS		Functional Group Header
ST		Transaction Set Header
BIG	20240601	Invoice Date
BIG	123456	Invoice Number
BIG	20240528	Purchase Order Date
BIG	PO7890	Purchase Order Number
N1	ST	Ship To Party
N1	92	Identification Code
N3		Address Information
IT1	ITEM001/ITEM002	Line Item Information
TDS	27500	Total Invoice Amount (cents)

Invoice Line Items Example

Line #	Quantity	Unit	Unit Price	Item Number	Description
1	10	EA	15.00	ITEM001	Widget A
2	5	EA	25.00	ITEM002	Widget B

Important Notes

- EDI 810 is used to electronically transmit invoice information between suppliers and buyers.
- All monetary values in segments such as TDS are usually expressed without decimal places (e.g., \$275.00 as 27500).

- Accuracy in segment order and required elements is critical for automated processing.
- Ensure correct trading partner IDs in ISA and GS segments.
- Conforms to ANSI ASC X12 standards for electronic data interchange.