



810 INVOICE BUSINESS EXAMPLES

FOR USA & CAN:

QUALIFIER: 01 LOWE'S ID: 006097142

FOR MEX:

QUALIFIER: 08 LOWE'S ID: 6135830008



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with 2% Terms Discount and Freight Charge

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| ISA*00* *00* *01*SENDER ID *QUAL*RECEIVER ID *040702*1709*U*00400*000000133*0*P*> | INTERCHANGE CONTROL HEADER |
| GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010 | FUNCTIONAL GROUP CONTROL HEADER |
| ST*810*2275 | |
| BIG*20040701*257348*20040630*123456789***DR | INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE |
| NTE*GEN*1ZE445120311631005 | NOTE/SPECIAL INSTRUCTION (Optional) |
| CUR*SE*USD | CURRENCY |
| LOOP ID – N1 | |
| N1*ST**92*960 | STORE/WAREHOUSE BUYING GOODS |
| N3*STREET ADDRESS | STREET ADDRESS INFORMATION (Optional) |
| N4*CITY*STATE/PROVINCE*ZIP*COUNTRY | CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional) |
| N1*RI**94*12345 | LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS) |
| ITD*08*3*2**15**30*144*****2% 15 NET 30 | PAYMENT TERMS |
| DTM*011*20040701 | SHIP DATE |
| DTM*008*20040630 | PO RECEIVED DATE |
| FOB*PC | SHIPMENT METHOD OF PAYMENT |
| LOOP ID – IT1 | |
| IT1*1*20*EA*3.25**CB*40791***UK*00123456789012 | LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (optional) |
| LOOP ID - PID | |
| PID*F****LIGHTBULBS | FREE-FORM ITEM DESCRIPTION |
| TDS*7175 | INVOICE NET AMOUNT DUE |
| CAD****ABCF*ABC FREIGHT LINES | CARRIER SCAC CODE AND NAME |
| LOOP ID - SAC | |
| SAC*C*D240***675*****06***FREIGHT CHARGE | SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO |
| LOOP ID - ISS | |
| ISS*1*PL | SHIPMENT SUMMARY INFO – 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW) |
| ISS*2*CA | SHIPMENT SUMMARY INFORMATION |
| CTT*1 | NUMBER OF LINE ITEMS |
| SE*21*2275 | TRANSACTION SET TRAILER |
| GE*1*304 | FUNCTIONAL GROUP TRAILER |
| IEA*1*000000133 | INTERCHANGE TRAILER |



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with 2% Terms Discount and Freight Charge, Canadian Tax

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| ISA*00* *00* *01*SENDER ID *QUAL* RECEIVER ID *040702*1709*U*00400*000000133*0*P*> | INTERCHANGE CONTROL HEADER |
| GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010 | FUNCTIONAL GROUP CONTROL HEADER |
| ST*810*2275 | |
| BIG*20040701*257348*20040630*123456789***DR | INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE |
| NTE*GEN*1ZE445120311631005 | NOTE/SPECIAL INSTRUCTION (Optional) |
| CUR*SE*CAD | CURRENCY |
| LOOP ID – N1 | |
| N1*ST**92*960 | STORE/WAREHOUSE BUYING GOODS |
| N3*STREET ADDRESS | STREET ADDRESS INFORMATION (Optional) |
| N4*CITY*STATE/PROVINCE*ZIP*COUNTRY | CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional) |
| N1*RI**94*12345 | LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS) |
| ITD*08*3*2**15**30*144*****2% 15 NET 30 | PAYMENT TERMS |
| DTM*011*20040701 | SHIP DATE |
| DTM*008*20040630 | PO RECEIVED DATE |
| FOB*PC | SHIPMENT METHOD OF PAYMENT |
| LOOP ID – IT1 | |
| IT1*1*20*EA*3.25**CB*40791***UK*00123456789012 | LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (Optional) |
| LOOP ID - PID | |
| PID*F****LIGHTBULBS | FREE-FORM ITEM DESCRIPTION |
| TDS*8085 | INVOICE NET AMOUNT DUE |
| TXI*CG*3.90\ | GST TAX (Optional) |
| TXI*PG*5.20\ | PST TAX (Optional) |
| CAD****ABCF | CARRIER SCAC CODE AND NAME |
| LOOP ID - SAC | |
| SAC*C*D240***675*****06***FREIGHT CHARGE | SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION |
| LOOP ID - ISS | |
| ISS*1*PL | SHIPMENT SUMMARY INFO – 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW) |
| ISS*2*CA | SHIPMENT SUMMARY INFORMATION |
| CTT*1 | NUMBER OF LINE ITEMS |
| SE*23*2275 | TRANSACTION SET TRAILER |

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| GE*1*304 | FUNCTIONAL GROUP TRAILER |
| IEA*1*000000133 | INTERCHANGE TRAILER |



810 INVOICE – BUSINESS EXAMPLE – Basic Invoice with 2% Terms Discount and Freight Charge, Mexico IVA (VAT) Tax

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|---|--|
| ISA*00* *00* *01*SENDER ID *QUAL* RECEIVER ID *040702*1709*U*00400*000000133*0*P*> | INTERCHANGE CONTROL HEADER |
| GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010 | FUNCTIONAL GROUP CONTROL HEADER |
| ST*810*2275 | |
| BIG*20040701*257348*20040630*123456789***DR | INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE |
| NTE*GEN*1ZE445120311631005 | NOTE/SPECIAL INSTRUCTION (Optional) |
| CUR*SE*MXN | CURRENCY |
| LOOP ID – N1 | |
| N1*ST**92*4444 | STORE/WAREHOUSE BUYING GOODS |
| N3*STREET ADDRESS | STREET ADDRESS INFORMATION (Optional) |
| N4*CITY*STATE/PROVINCE*ZIP*COUNTRY | CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional) |
| N1*RI**94*12345 | LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS) |
| ITD*08*3*2**15**30*144****2% 15 NET 30 | PAYMENT TERMS |
| DTM*011*20040701 | SHIP DATE |
| DTM*008*20040630 | PO RECEIVED DATE |
| FOB*PC | SHIPMENT METHOD OF PAYMENT |
| LOOP ID – IT1 | |
| IT1*1*20*EA*3.25**CB*40791***UK*00123456789012 | LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (Optional) |
| LOOP ID - PID | |
| PID*F***LIGHTBULBS | FREE-FORM ITEM DESCRIPTION |
| TDS*7565 | INVOICE NET AMOUNT DUE |
| TXI*VA*3.90\ | IVA TAX |
| CAD***ABCF | CARRIER SCAC CODE AND NAME |
| LOOP ID - SAC | |
| SAC*C*D240***675*****06***FREIGHT CHARGE | SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION |
| LOOP ID - ISS | |
| ISS*1*PL | SHIPMENT SUMMARY INFO – 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW) |
| ISS*2*CA | SHIPMENT SUMMARY INFORMATION |
| CTT*1 | NUMBER OF LINE ITEMS |

| | |
|-----------------|--------------------------|
| SE*23*2275 | TRANSACTION SET TRAILER |
| GE*1*304 | FUNCTIONAL GROUP TRAILER |
| IEA*1*000000133 | INTERCHANGE TRAILER |
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810 INVOICE – BUSINESS EXAMPLE – Invoice for Cross Dock order with 2% Terms Discount and Freight Charge

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| ISA*00* *00* *01*SENDER ID *QUAL*RECEIVER ID *040702*1709*U*00400*000000133*0*P*> | INTERCHANGE CONTROL HEADER |
| GS*IN*SENDER ID* RECEIVER ID *20040702*1709*304*X*004010 | FUNCTIONAL GROUP CONTROL HEADER |
| ST*810*2275 | |
| BIG*20040701*257348*20040630*123456789***DR | INV. DATE & NO., PO DATE & NO., AND INVOICE TYPE |
| NTE*GEN*1ZE445120311631005 | NOTE/SPECIAL INSTRUCTION (Optional) |
| CUR*SE*USD | CURRENCY |
| LOOP ID – N1 | |
| N1*MA**92*701 | CROSS DOCK STORE |
| N3*STREET ADDRESS | STREET ADDRESS INFORMATION (Optional) |
| N4*CITY*STATE/PROVINCE*ZIP*COUNTRY | CITY, STATE/PROVINCE, POSTAL CODE, AND COUNTRY (Optional) |
| N1*RI**94*12345 | LOWE'S ASSIGNED VENDOR REMIT TO NUMBER (UP TO 9 DIGITS) |
| ITD*08*3*2**15**16*144****2% 15 NET 16 | PAYMENT TERMS |
| DTM*011*20040701 | SHIP DATE |
| DTM*008*20040630 | PO RECEIVED DATE |
| FOB*PC | SHIPMENT METHOD OF PAYMENT |
| LOOP ID – IT1 | |
| IT1*1*20*EA*3.25**CB*40791***UK*00123456789012 | LINE ITEM WITH LOWE'S SKU NUMBER AND GTIN (optional) |
| LOOP ID - PID | |
| PID*F****LIGHTBULBS | FREE-FORM ITEM DESCRIPTION |
| TDS*7175 | INVOICE NET AMOUNT DUE |
| CAD****ABCF*ABC FREIGHT LINES | CARRIER SCAC CODE AND NAME |
| LOOP ID - SAC | |
| SAC*C*D240***675*****06***FREIGHT CHARGE | SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO |
| LOOP ID - ISS | |
| ISS*1*PL | SHIPMENT SUMMARY INFO – 1 PALLET PLUS 2 CASES (SEE SECOND ISS SEGMENT BELOW) |
| ISS*2*CA | SHIPMENT SUMMARY INFORMATION |
| CTT*1 | NUMBER OF LINE ITEMS |
| SE*21*2275 | TRANSACTION SET TRAILER |
| GE*1*304 | FUNCTIONAL GROUP TRAILER |
| IEA*1*000000133 | INTERCHANGE TRAILER |