



**Health Industry Business Communications Council -
eBusiness Committee**



810 Invoice

Example 1

This example represents an invoice with three line items, 2 with a catalog price, 1 with a contract price. One item has an allowance for free goods.

TRANSACTION SET HEADER

ST^810^1001~

Transaction Set Identifier Code

ST01 810 X12 Invoice

Transaction Set Control Number

ST02 1001

BEGINNING SEGMENT FOR INVOICE

BIG^20000301^20001^20000215^PO7548^^^PR~

Invoice Date

BIG01 20000301 March 1, 2000

Invoice Number

BIG02 20001

Purchase Order Date

BIG03 20000215 February 15, 2000

Purchase Order Number

BIG04 PO7548

Transaction Type Code

BIG07 PR Product (or Service)

NAME

N1^BS^^21^2R2KPKL00~

Entity Identifier Code

N101 BS Bill and Ship To

Identification Code Qualifier

N103 21 Health Industry Number (HIN)

Identification Code

N104 2R2KPKL00 Bill and Ship To HIN

TERMS OF SALE/DEFERRED TERMS OF SALE

ITD^01^3^2^^10^^30~

Terms Type Code

ITD01 01 Basic

Terms Basis Date Code

ITD02 3 Invoice Date

Terms Discount Percent

ITD03 2 2%

Terms Discount Days Due

ITD05 10
Terms Net Days
ITD07 30

BASELINE ITEM DATA (INVOICE)

IT1^^6^CA^315.75^CA^UK^50387698433528~

Quantity Invoiced

IT102 6

Unit or Basis for Measurement Code

IT103 CA Case

Unit Price

IT104 315.75

Basis of Unit Price Code

IT105 CA Catalog

Product/Service ID Qualifier

IT106 UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

Product/Service ID

IT107 50387698433528 Product U.P.C./EAN

BASELINE ITEM DATA (INVOICE)

IT1^^2^BX^15.75^CA^UK^30387698433526~

Quantity Invoiced

IT102 2

Unit or Basis for Measurement Code

IT103 BX Box

Unit Price

IT104 15.75

Basis of Unit Price Code

IT105 CA Catalog

Product/Service ID Qualifier

IT106 UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

Product/Service ID

IT107 30387698433526 Product U.P.C./EAN

SERVICE, PROMOTION, ALLOWANCE, OR CHARGE

SAC^A^D170^^^315^^^^^^02~

Allowance or Charge Indicator

SAC01 A Allowance

Service, Promotion, Allowance, or Charge Code

SAC02 D170 Free Goods

Allowance or Charge Total Amount

SAC05 315 3.15

Allowance or Charge Method of Handling Code

SAC12 02 Off Invoice

BASELINE ITEM DATA (INVOICE)

IT1^^16^EA^3.15^CT^UK^00387698433525^VC^1000~

Quantity Invoiced

IT102 16

Unit or Basis for Measurement Code

IT103 EA Each

Unit Price

IT104 3.15

Basis of Unit Price Code

IT105 CT Contract

Product/Service ID Qualifier

IT106	UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)
Product/Service ID		
IT107	00387698433525	Product U.P.C./EAN
Product/Service ID Qualifier		
IT108	VC	Vendor's (Seller's) Catalog Number
Product/Service ID		
IT109	1000	Catalog Number

TOTAL MONETARY VALUE SUMMARY

TDS^197640~

Total Invoice Amount		
TDS01	197640	\$1976.40

TRANSACTION TOTALS

CTT^3~

Number of Line Items		
CTT01	3	Number of IT1 Segments

TRANSACTION SET TRAILER

SE^11^1001~

Number of Included Segments		
SE01	11	
Transaction Set Control Number		
SE02	1001	

TRANSMISSION FILE

ST^810^1001~
 BIG^20000301^20001^20000215^PO7548^^^PR~
 N1^BS^^21^2R2KPKL00~
 ITD^01^3^2^^10^^30~
 IT1^^6^CA^315.75^CA^UK^50387698433528~
 IT1^^2^BX^15.75^CA^UK^30387698433526~
 SAC^A^D170^^^315^^^^^^02~
 IT1^^16^EA^3.15^CT^UK^00387698433525^VC^1000~
 TDS^197640~
 CTT^3~
 SE^11^1001~