

Wise Foods, Inc

Wise Foods 810 Invoice From Suppliers

Functional Group ID = IN

HEADER

Segment ID	Description	Requirement	Max Use	Loop/ Repeat
ST	Transaction Set Header	M	1	
BEG	Beginning Segment for Invoice	M	1	
REF	Reference Identification	M	1	
N1	Name	M	1	100 / 2
DTM	Date/Time	M	1	

DETAIL

Segment ID	Description	Requirement	Max Use	Loop /Repeat
IT1	Baseline Item Data	M	1	300 / 9999

SUMMARY

Segment ID	Description	Requirement	Max Use	Loop Repeat
TDS	Total Monetary Value Summary			
CTT	Transaction Totals	M	1	
SE	Transaction Set Trailer	M	1	

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ST - Transaction Set Header

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
ST			M		
ST01	TS ID Code	ID	M	3/3	'810'
ST02	TS Control Number	AN	M	4/9	TS Control Number Generated by Supplier

BIG – Beginning Segment for Invoice

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
BIG			M		
BIG01	Date	DT	M	8	Invoice Date YYYYMMDD
BIG02	Invoice Number	AN	M	1/22	Supplier Invoice Number
BIG03	Date	DT	M	8	PO Date YYYYMMDD
BIG04	PO Number	AN	M	1/22	Customer PO Number

REF – Reference Identification

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
REF			M		
REF01	Reference Id Qual	ID	M	2/2	'CO' – Customer Order Number
REF02	Reference Id	AN	M	2/10	Position 1-2 – Order Type 3-10 – Order Number

N1 - Name

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Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
N1			M		* 2 Iterations of this segment *
N101	Entity ID Code	ID	M	2/2	'ST' - Bill To
N102	Name	AN	O	1/35	Ship to Name
N103	ID Code Qualifier	ID	C	1/2	'92'
N104	ID Code	AN	C	2/17	Wise Customer shipto address book number
N101	Entity ID Code	ID	M	2/2	'RE' – Remit To
N102	Name	AN	C	1/35	
N103	ID Code Qualifier	ID	C	1/2	'9'
N104	ID Code	AN	C	2/17	Duns + 4 suffix of supplier

DTM – Date/Time Reference

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
DTM			M		
DTM01	Date Qualifier	ID	M	3/3	'011' – Ship Date
DTM02	Date	DT	C	8/8	Ship Date YYYYMMDD

IT1– Baseline Item Data

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
IT1			M		
IT101	Assigned Identification	N0	O	1/9	Line Number
IT102	Quantity Ordered	N0	M	1/13	Quantity
IT103	Unit or Basis for Measurement	ID	M	2/2	'CA' - Case
IT104	Unit Cost	R	M	1/17	
IT106	Prod/Serv ID Qual	ID	C	2/2	'UA'
IT107	Product/Service ID	AN	C	12/12	UPC – with '00' prefix

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TDS – Total Monetary Value Summary

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
TDS			M		
TDS01	Amount	N2	M	1/15	

CTT – Transaction Totals

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
CTT			M		
CTT01	Number of Line Items	N0	M	1/6	

SE - Transaction Set Trailer

Segment Number	Element Name	Element Type	Requirement	Min/Max Length	Comment
SE			M		
SE01	Number Of Included Segments	N0	M	1/10	Count Of Transmitted Segments
SE02	TS Control Number	AN	M	4/9	