

## 810 MAPPING DOCUMENT (VERSION 4010)

| AREA | SEG  | SEQ   | ELEM ID  | ELEMENT DESCRIPTION  | FIXED VALUE                      | MANDATORY FIELDS                               | FIELD LENGTH                               |
|------|--|---|--|--|----------------------------------|--|--|
| H    | ST<br>ST   | 00100<br>00200  | 0143<br>0329   | Transaction Set Identifier<br>Transaction Set Control Number   | 810<br>*CNTL#                    | M<br>M   |  |
| H    | BIG<br>BIG<br>BIG<br>BIG   | 00100<br>00200<br>00300<br>00400  | 0373<br>0076<br>0373<br>0324   | Invoice Date<br>Invoice Number<br>Purchase Order Date<br>Purchase Order Number   |                                  | M<br>M<br>M<br>M                               | 8,0<br>10<br>8,0<br>9,0                    |
| H    | REF<br>REF   | 00100<br>00200  | 0128<br>0127   | Qualifier ID for Department<br>Department Number   | DP                               | M<br>M   | 3,0  |
| H    | REF<br>REF   | 00100<br>00200  | 0128<br>0127   | Qualifier for Vendor<br>Vendor Number ( <b>get from PO</b> )   | IA                               | M<br>M   | 9,0  |
| H    | N1<br>N1<br>N1<br>N1   | 00100<br>00200<br>00300<br>00400  | 0098<br>0093<br>0066<br>0067   | Identifier Code for Vendor<br>Vendor Name<br>Qualifier ID for Phone Number<br>Vendor Phone Number  | VN<br><br>12                     | M<br>M<br>M<br>M                               | 35<br><br>14                               |
| H    | N3   | 00100   | 0166   | Address Information ( <b>physical address</b> )  |                                  | M  | 30   |
| H    | N4<br>N4<br>N4   | 00100<br>00200<br>00300   | 0019<br>0156<br>0116   | City<br>State<br>Zip Code  |                                  | M<br>M<br>M                                    | 20<br>2<br>10                              |
| H    | N1<br>N1<br>N1<br>N1   | 00100<br>00200<br>00300<br>00400  | 0098<br>0093<br>0066<br>0067   | Identifier Code for Remit-to<br>Remit-to Name<br>Qualifier ID for Duns Number<br>Vendor Duns Number  | RI<br><br>01                     | M<br>M<br>M<br>M                               | 35<br><br>13,0                             |
| H    | N3   | 00100   | 0166   | Address Information  |                                  | M  | 35   |
| H    | N4<br>N4<br>N4   | 00100<br>00200<br>00300   | 0019<br>0156<br>0116   | City<br>State<br>Zip Code  |                                  | M<br>M<br>M                                    | 30<br>2<br>9                               |
| H    | N1<br>N1<br>N1<br>N1   | 00100<br>00200<br>00300<br>00400  | 0098<br>0093<br>0066<br>0067   | Identifier Code for Ship-to<br>Store Name<br>Qualifier for Store<br>Store Number   | ST<br><br>92                     | M<br>M<br>M<br>M                               | 30<br><br>3,0                              |
| H    | N3   | 00100   | 0166   | Address Information  |                                  | M  | 30   |
| H    | N4   | 00100   | 0019   | City and State   |                                  | M  | 30   |
| H    | ITD<br>ITD<br>ITD<br>ITD   | 00100<br>00300<br>00400<br>00600  | 0336<br>0338<br>0370<br>0446   | Terms Type Code<br>Terms Discount Percent ( <b>if applicable</b> )<br>Terms Discount Due Date ( <b>if applicable</b> )<br>Invoice Due Date   |                                  | M<br>M<br>M<br>M                               | 2<br>7,3<br>8,0<br>8,0                     |
| H    | DTM<br>DTM   | 00100<br>00200  | 0374<br>0373   | Date/Time Qualifier<br>Ship Date   | 011                              | M<br>M   | 8,0  |
| D    | IT1<br>IT1<br>IT1<br>IT1<br>IT1<br>IT1<br>IT1<br>IT1<br>IT1<br>IT1 | 00200<br>00300<br>00400<br>00600<br>00700<br>00800<br>00900<br>01000<br>01100<br>01200<br>01300 | 0358<br>0355<br>0212<br>0235<br>0234<br>0235<br>0234<br>0235<br>0234<br>0235<br>0234 | Quantity Invoiced<br>Unit of Measurement Code<br>Unit Price<br>Qualifier for SKU<br><b>Our</b> SKU Number ( <b>get from PO</b> )<br>Qualifier for UPC<br>UPC Number<br>Qualifier for Model Number<br>Your Model Number<br>Qualifier for GTIN-14<br>GTIN Number | SK<br><br>UP<br><br>VA<br><br>UK | M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M | 5,0<br>3<br>7,4<br>9,0<br>12,0<br>15<br>14 |
| D    | IT3  | 00300   | 0368   | Shipment/Order Status Code   | BP                               |  | 1  |

|   |     |       |      |  |        |   |     |
|---|-----|-------|------|--|--------|---|-----|
|   | IT3 | 00400 | 0383 | Backorder Quantity                       |        |   | 5,0 |
| D | SAC | 00100 | 0248 | Item Discount Amount Indicator           | A      |   |     |
|   | SAC | 00200 | 1300 | Item Discount Qualifier                  | C310   |   |     |
|   | SAC | 00300 | 0559 | Item Discount Code                       |        |   | 1   |
|   | SAC | 00400 | 1301 | Item Discount Qualifier                  |        |   |     |
|   | SAC | 00500 | 0610 | Item Discount Amount                     |        |   | 7,3 |
| S | TDS | 00100 | 0361 | Total Invoice Amount                     |        | M | 9,4 |
| S | CAD | 00500 | 0387 | Ship Via                                 |        | M | 30  |
|   | CAD | 00700 | 0128 | Qualifier for BOL#                       | BM     | M |     |
|   | CAD | 00800 | 0127 | Bill of Lading Number or Shipping Number |        | M | 20  |
| S | ISS | 00100 | 0382 | Number of Cartons Shipped                |        | M | 5,0 |
|   | ISS | 00200 | 0355 | Unit of Measurement Code                 |        | M |     |
|   | ISS | 00300 | 0081 | Shipment Weight                          |        | M | 5,0 |
|   | ISS | 00400 | 0355 | Unit of Measurement Code                 |        | M |     |
| S | CTT | 00100 | 0354 | Number of IT1 Item Lines                 | *DETL# | M |     |
| S | SE  | 00100 | 0096 | Number of Included Segments              |        | M |     |
|   | SE  | 00200 | 0329 | Transaction Set Control Number           |        | M |     |