EDI Implementation Guide

Table of Contents

Department of Veterans Affairs
Financial Services Center

Set-Up and Contact Information

Communications

	Test	**Production**
ISA Receiver ID Qualifier		
ISA Receiver ID	Contact FSC for details	Contact FSC for details
GS Receiver ID		

Connectivity

The Financial Services Center has multiple connectivity options available, please contact us for further information.

Receive Time

Monday – Friday
Between 7:00 a.m. and 6:00 p.m. CST

Contact Information

FSCeCommerce@va.gov
(512) 460-5307

810 Invoice

Introduction

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Heading

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	010	ST	Transaction Set Header	M	1		
M	020	BIG	Beginning Segment for Invoice	M	1		
			LOOP ID - N1			200	
M	070	N1	Name	M	1		
M	090	N3	Address Information	M	2		
M	100	N4	Geographic Location	M	1		
M	120	PER	Administrative Communications Contact	M	3		
M	130	ITD	Terms of Sale/Deferred Terms of Sale	M	>1		
	140	DTM	Date/Time Reference	O	10		

Detail

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - IT1			200000	
	010	IT1	Baseline Item Data (Invoice)	F	1		
			LOOP ID - PID			1000	
M	060	PID	Product/Item Description	M	1		
			LOOP ID - SAC			25	
	180	SAC	Service, Promotion, Allowance, or Charge Information	O	1		

Summary

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	010	TDS	Total Monetary Value Summary	M	1		
	020	TXI	Tax Information	O	10		
			LOOP ID - SAC			25	
	040	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
	070	CTT	Transaction Totals	O	1		n1
M	080	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. Number of line items (CTT01) is the accumulation of the number of IT1 segments. If used, hash total (CTT02) is the sum of the value of quantities invoiced (IT102) for each IT1 segment.

Segment: **ST** **Transaction Set Header**
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	ST01	143	**Transaction Set Identifier Code**	M	ID 3/3
			Code uniquely identifying a Transaction Set		
			Refer to 004010 Data Element Dictionary for acceptable code values.		
M	ST02	329	**Transaction Set Control Number**	M	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set		

Segment: # BIG Beginning Segment for Invoice

Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of an invoice transaction set and transmit identifying numbers and dates

Syntax Notes:
Semantic Notes: 1 BIG01 is the invoice issue date.
2 BIG03 is the date assigned by the purchaser to purchase order.
3 BIG10 indicates the consolidated invoice number. When BIG07 contains code CI, BIG10 is not used.
Comments: 1 BIG07 is used only to further define the type of invoice when needed.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	BIG01	373	**Date**	M DT 8/8
			Date expressed as CCYYMMDD	
M	BIG02	76	**Invoice Number**	M AN 1/22
			Identifying number assigned by issuer	
	BIG03	373	**Date**	O DT 8/8
			Date expressed as CCYYMMDD	
	BIG04	324	**Purchase Order Number**	O AN 1/22
			Identifying number for Purchase Order assigned by the orderer/purchaser	

US Dept of Veterans Affairs Original Purchase Order Number sent
A Valid PO# consists of a 9 digit alpha-numeric combinations
(e.g., 123C64321).
Where 123 = the Station Number
    C = PO type
    6 = Fiscal Year
  4321 = Unique #

Note: The "C" and the "6" may be inverted if needed for a unique value

An invalid Purchase Order Number may be rejected back to the sender for correction

	Ref. Des.	Data Element	Name	Attributes
	BIG06	327	**Change Order Sequence Number**	O AN 1/8
			Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set	
	BIG07	640	**Transaction Type Code**	O ID 2/2
			Code specifying the type of transaction	
			Refer to 004010 Data Element Dictionary for acceptable code values.	

Segment:	**N1** Name		
Position:	070		
Loop:	N1 Mandatory		
Level:	Heading		
Usage:	Mandatory		
Max Use:	1		
Purpose:	To identify a party by type of organization, name, and code		
Syntax Notes:	1 At least one of N102 or N103 is required.		
	2 If either N103 or N104 is present, then the other is required.		
Semantic Notes:			
Comments:	1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.		
	2 N105 and N106 further define the type of entity in N101.		

Notes:	IF N101 = "RE" then
	  N103 = "92" and
	  N104 = "VENDOR TAX ID NUMBER"		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	N101	98	**Entity Identifier Code**	M ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual	
			RE Party to receive commercial invoice remittance	
			ST Ship To	
	N102	93	**Name**	X AN 1/60
			Free-form name	
	N103	66	**Identification Code Qualifier**	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			IF N101 = "RE"	
			92 Assigned by Buyer or Buyer's Agent	
	N104	67	**Identification Code**	X AN 2/80
			Code identifying a party or other code	
			IF N101 = "RE" and IF N103 = "92" then N104 = VENDOR TAX ID NUMBER	

Segment: **N3** Address Information
Position: 090
Loop: N1   Mandatory
Level: Heading
Usage: Mandatory
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	N301	166	**Address Information**	M	**AN 1/55**
			Address information		
	N302	166	**Address Information**	O	**AN 1/55**
			Address information		

Segment: **N4** Geographic Location
Position: 100
Loop: N1   Mandatory
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Semantic Notes:
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be
                  adequate to specify a location.
               2 N402 is required only if city name (N401) is in the U.S. or Canada.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
N401	**19**	**City Name**	**O AN 2/30**
		Free-form text for city name	
N402	**156**	**State or Province Code**	**O ID 2/2**
		Code (Standard State/Province) as defined by appropriate government agency	
N403	**116**	**Postal Code**	**O ID 3/15**
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	

Segment: **PER** Administrative Communications Contact
Position: 120
Loop: N1   Mandatory
Level: Heading
Usage: Mandatory
Max Use: 3
Purpose: To identify a person or office to whom administrative communications should be directed
Syntax Notes: 1   If either PER03 or PER04 is present, then the other is required.
             2   If either PER05 or PER06 is present, then the other is required.
             3   If either PER07 or PER08 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	PER01	366	**Contact Function Code**	**M**	**ID 2/2**	
			Code identifying the major duty or responsibility of the person or group named			
	PER02	93	**Name**	**O**	**AN 1/60**	
			Free-form name			
	PER03	365	**Communication Number Qualifier**	**X**	**ID 2/2**	
			Code identifying the type of communication number			
	PER04	364	**Communication Number**	**X**	**AN 1/80**	
			Complete communications number including country or area code when applicable			

Segment:	**ITD** Terms of Sale/Deferred Terms of Sale	
Position:	130	
Loop:		
Level:	Heading	
Usage:	Mandatory	
Max Use:	>1	
Purpose:	To specify terms of sale	
Syntax Notes:	**1**	If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required.
	2	If ITD08 is present, then at least one of ITD04 ITD05 or ITD13 is required.
	3	If ITD09 is present, then at least one of ITD10 or ITD11 is required.
Semantic Notes:	**1**	ITD15 is the percentage applied to a base amount used to determine a late payment charge.
Comments:	**1**	If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.
Notes:	If a discount is offered then ITD03 and ITD05 MUST be present	

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
ITD01	336	**Terms Type Code**	**O ID 2/2**
		Code identifying type of payment terms	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
ITD02	333	**Terms Basis Date Code**	**O ID 1/2**
		Code identifying the beginning of the terms period	
		Refer to 004010 Data Element Dictionary for acceptable code values.	
ITD03	338	**Terms Discount Percent**	**O R 1/6**
		Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	
ITD04	370	**Terms Discount Due Date**	**X DT 8/8**
		Date payment is due if discount is to be earned expressed in format CCYYMMDD	
ITD05	351	**Terms Discount Days Due**	**X N0 1/3**
		Number of days in the terms discount period by which payment is due if terms discount is earned	
ITD08	362	**Terms Discount Amount**	**O N2 1/10**
		Total amount of terms discount	

Segment: **DTM** Date/Time Reference
Position: 140
Loop:
Level: Heading
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes: 1 At least one of DTM02 DTM03 or DTM05 is required.
2 If DTM04 is present, then DTM03 is required.
3 If either DTM05 or DTM06 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	DTM01	374	**Date/Time Qualifier**	M	**ID 3/3**
			Code specifying type of date or time, or both date and time		
			011 Shipped		
	DTM02	373	**Date**	X	**DT 8/8**
			Date expressed as CCYYMMDD		

Segment: **IT1** Baseline Item Data (Invoice)

Position: 010
Loop: IT1 Floating
Level: Detail
Usage: Floating
Max Use: 1
Purpose: To specify the basic and most frequently used line item data for the invoice and related transactions

Syntax Notes:
1 If any of IT102 IT103 or IT104 is present, then all are required.
2 If either IT106 or IT107 is present, then the other is required.
3 If either IT108 or IT109 is present, then the other is required.
4 If either IT110 or IT111 is present, then the other is required.
5 If either IT112 or IT113 is present, then the other is required.
6 If either IT114 or IT115 is present, then the other is required.
7 If either IT116 or IT117 is present, then the other is required.
8 If either IT118 or IT119 is present, then the other is required.
9 If either IT120 or IT121 is present, then the other is required.
10 If either IT122 or IT123 is present, then the other is required.
11 If either IT124 or IT125 is present, then the other is required.

Semantic Notes:
1 IT101 is the purchase order line item identification.

Comments:
1 Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of IDs.
2 IT106 through IT125 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes: Not required for invoices that do not have line item charges

Data Element Summary

Ref. Des.	Data Element	Name		Attributes
IT101	**350**	**Assigned Identification**	**O**	**AN 1/20**
		Alphanumeric characters assigned for differentiation within a transaction set		
IT102	**358**	**Quantity Invoiced**	**X**	**R 1/10**
		Number of units invoiced (supplier units)		
IT103	**355**	**Unit or Basis for Measurement Code**	**X**	**ID 2/2**
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
		Refer to 004010 Data Element Dictionary for acceptable code values.		
IT104	**212**	**Unit Price**	**X**	**R 1/17**
		Price per unit of product, service, commodity, etc.		
IT106	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		VC Vendor's (Seller's) Catalog Number		
		VN Vendor's (Seller's) Item Number		
IT107	**234**	**Product/Service ID**	**X**	**AN 1/48**
		Identifying number for a product or service		
		Vendor's Catalog or Product Number		

Segment: # PID Product/Item Description

Position:	060
Loop:	PID Mandatory
Level:	Detail
Usage:	Mandatory
Max Use:	1
Purpose:	To describe a product or process in coded or free-form format
Syntax Notes:	**1** If PID04 is present, then PID03 is required.
	2 At least one of PID04 or PID05 is required.
	3 If PID07 is present, then PID03 is required.
	4 If PID08 is present, then PID04 is required.
	5 If PID09 is present, then PID05 is required.
Semantic Notes:	**1** Use PID03 to indicate the organization that publishes the code list being referred to.
	2 PID04 should be used for industry-specific product description codes.
	3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
	4 PID09 is used to identify the language being used in PID05.
Comments:	**1** If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
	2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.
	3 PID07 specifies the individual code list of the agency specified in PID03.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	PID01	349	**Item Description Type**	M	ID 1/1
			Code indicating the format of a description		
			F Free-form		
	PID05	352	**Description**	X	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment:	**SAC** Service, Promotion, Allowance, or Charge Information			
Position:	180			
Loop:	SAC Optional			
Level:	Detail			
Usage:	Optional			
Max Use:	1			
Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge			
Syntax Notes:	1	At least one of SAC02 or SAC03 is required.		
	2	If either SAC09 or SAC10 is present, then the other is required.		
	3	If SAC13 is present, then at least one of SAC02 or SAC04 is required.		
	4	If SAC16 is present, then SAC15 is required.		
Semantic Notes:	1	If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.		
	2	SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.		
	3	SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount that is applicable to service, promotion, allowance, or charge.		
	4	SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.		
Comments:	1	SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.		
	2	In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	SAC01	248	**Allowance or Charge Indicator**	**M ID 1/1**
			Code which indicates an allowance or charge for the service specified	
			A Allowance	
			C Charge	
	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	**X ID 4/4**
			Code identifying the service, promotion, allowance, or charge	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	SAC05	610	**Amount**	**O N2 1/15**
			Monetary amount	
	SAC09	355	**Unit or Basis for Measurement Code**	**X ID 2/2**
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			Refer to 004010 Data Element Dictionary for acceptable code values.	
	SAC10	380	**Quantity**	**X R 1/15**
			Numeric value of quantity	
	SAC13	127	**Reference Identification**	**X AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
	SAC15	352	**Description**	**X AN 1/80**
			A free-form description to clarify the related data elements and their content	

Segment:	**TDS** Total Monetary Value Summary
Position:	010
Loop:	
Level:	Summary
Usage:	Mandatory
Max Use:	1
Purpose:	To specify the total invoice discounts and amounts
Syntax Notes:	
Semantic Notes:	1 TDS01 is the total amount of invoice (including charges, less allowances) before terms discount (if discount is applicable).
	2 TDS02 indicates the amount upon which the terms discount amount is calculated.
	3 TDS03 is the amount of invoice due if paid by terms discount due date (total invoice or installment amount less cash discount).
	4 TDS04 indicates the total amount of terms discount.
Comments:	1 TDS02 is required if the dollar value subject to discount is not equal to the dollar value of TDS01.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	TDS01	610	**Amount**	M	N2 1/15
			Monetary amount		

Segment: **TXI** Tax Information
Position: 020
Loop:
Level: Summary
Usage: Optional
Max Use: 10
Purpose: To specify tax information
Syntax Notes: 1 At least one of TXI02 TXI03 or TXI06 is required.
2 If either TXI04 or TXI05 is present, then the other is required.
3 If TXI08 is present, then TXI03 is required.
Semantic Notes: 1 TXI02 is the monetary amount of the tax.
2 TXI03 is the tax percent expressed as a decimal.
3 TXI07 is a code indicating the relationship of the price or amount to the associated segment.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	TXI01	963	Tax Type Code	M	ID 2/2
			Code specifying the type of tax		
			LS State and Local Sales Tax		
	TXI02	782	Monetary Amount	X	R 1/18
			Monetary amount		

	Segment:	**SAC** Service, Promotion, Allowance, or Charge Information
	Position:	040
	Loop:	SAC Optional
	Level:	Summary
	Usage:	Optional
	Max Use:	1
	Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Syntax Notes:
1. At least one of SAC02 or SAC03 is required.
2. If either SAC09 or SAC10 is present, then the other is required.

Semantic Notes:
1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
3. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.

Comments:
1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	SAC01	248	**Allowance or Charge Indicator**	M	**ID 1/1**

Code which indicates an allowance or charge for the service specified

A		Allowance
C		Charge

	Ref. Des.	Data Element	Name		Attributes
	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	X	**ID 4/4**

Code identifying the service, promotion, allowance, or charge

D200		Freight Charges to Destination
D240		Freight
F050		Other (See related description)
G830		Shipping and Handling

	Ref. Des.	Data Element	Name		Attributes
	SAC05	610	**Amount**	O	**N2 1/15**

Monetary amount

	Ref. Des.	Data Element	Name		Attributes
	SAC09	355	**Unit or Basis for Measurement Code**	X	**ID 2/2**

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken
Refer to 004010 Data Element Dictionary for acceptable code values.

	Ref. Des.	Data Element	Name		Attributes
	SAC10	380	**Quantity**	X	**R 1/15**

Numeric value of quantity

	Ref. Des.	Data Element	Name		Attributes
	SAC15	352	**Description**	X	**AN 1/80**

A free-form description to clarify the related data elements and their content

			Segment:	**CTT** Transaction Totals

Segment: **CTT** Transaction Totals
Position: 070
Loop:
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1 If either CTT03 or CTT04 is present, then the other is required.
2 If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	CTT01	354	**Number of Line Items**	M	N0 1/6
			Total number of line items in the transaction set		
	CTT02	347	**Hash Total**	O	R 1/10
			Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. --------- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.		

Segment: **SE** Transaction Set Trailer

Position:	080
Loop:	
Level:	Summary
Usage:	Mandatory
Max Use:	1
Purpose:	To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)
Syntax Notes:	
Semantic Notes:	
Comments:	**1** SE is the last segment of each transaction set.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	SE01	96	**Number of Included Segments**	M N0 1/10
			Total number of segments included in a transaction set including ST and SE segments	
M	SE02	329	**Transaction Set Control Number**	M AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

Sample 810 Invoice

Single Line Item Invoice

```
ST*810*0001~
BIG*20060906*9182426677**123C54321~
N1*ST*VA HOSPITAL~
N3*1124 Our BLV~
N4*Anytown*US*12345-1234~
N1*RE*YOUR COMPANY*92*987654321~
PER*AR*John Q Public*TE*123-456-7890~
ITD*05*****20061006*30~
DTM*011*20060906~
IT1*1*1*EA*14**VN*ABC123~
PID*F****PROMO KOOZIE~
TDS*1400*1400*1400~
CTT*1~
SE*14*0001~
```

Multiple Line Item Invoice

```
ST*810*0002~
BIG*20060906*9876543210**516A12345~
N1*ST*VA HOSPITAL EDI~
N3*10000 Street Address Lane~
N4*YOUR CITY*TX*78785-1234~
N1*RE*YOUR CO NAME*92*123456789~
N3*11200 E. 210th Street~
N4*Austin*TX*78728~
PER*AR*John Q Adams*TE*214-555-1212~
ITD*05*****20061006~
DTM*011*20060906~
IT1*1*5*EA*14**VN*ABCDEFG~
PID*F****DESCRIPTION OFPART~
IT1*2*10*EA*8.06**VC*987654~
PID*F****Widget~
TDS*15060*15060*15060~
CTT*2~
SE*20*0002~
ST*810*0003~
BIG*20060104*456123789**525A617716~
N1*ST*VA HOSPITAL EDI~
N3*11234 Jones Avenue # 100~
N4*Austin*TX*78777-5432~
N1*RE*Your CO*92*987654321~
N3*11200 E. 210 HWY~
N4*KANSAS CITY*MO*64161~
PER*AR*G Washington*TE*770-123-4567~
ITD*05*****20061006~
DTM*011*20060906~
IT1*1*8*EA*13.22**VN*VWXYZ~
PID*F****PERFECT PART~
IT1*2*14*EA*14**VN*KLMNO1~
PID*F****Less than perfect part~
IT1*3*6*EA*61.43**VC*5WXY22~
PID*F****RED PART~
IT1*4*3*EA*53.28**VN*216C2~
PID*F****BLUE PART~
TDS*83018*83018~
CTT*4~
SE*24*0003~
```

**Sample data provided displays the minimum X12 segments required for payment. Additional segments may be provided and will be stored; however, FSC will disregard during translation and mapping.