



Dart Container Corporation

EDI 810 Outbound Invoice
Version 4010

HEADER SECTION

ST - Transaction Set Header				
Element	Name	Type	Min/Max	Source/Value
01	Transaction Set Identifier Code	N0	1/10	810
02	Transaction Set Control Number	AN	4/9	Unique Sequence Number

ST*810*000000001~

BIG – Beginning Segment for Invoice				
Element	Name	Type	Min/Max	Source/Value
01	Date	DT	8/8	Invoice Date CCYYMMDD
02	Invoice Number	AN	1/22	Invoice Number
03	Date	DT	8/8	Customer PO Date or Vendor's Order Date CCYYMMDD
04	Purchase Order Number	AN	1/22	Customer PO Number

BIG*20080701*501794*20080625*123ABC456~

CUR – Currency Used for international customers only.				
Element	Name	Type	Min/Max	Source/Value
01	Entity Identifier Code	ID	2/3	BY – Buying Party (Purchaser)
02	Currency Code	ID	3/3	CAD – Canada MEX - Mexico

CUR*BY*CAD~
CUR*BY*MEX~

REF – Reference Identification Used for international customers only.				
Element	Name	Type	Min/ Max	Source/Value
01	Reference Identification Qualifier	ID	2/3	GT– Goods and Service Tax Registration Number TX – Tax Exempt Number
02	Reference Identification	AN	1/30	Tax Registration Number

REF*GT*111111111~

REF*TX*111111112~

NTE – Note/Special Instruction				
Element	Name	Type	Min/ Max	Source/Value
02	Description	AN	1/80	Comment

NTE**SAMPLE COMMENT 1~

NTE**SAMPLE COMMENT 2~

N1 - Name				
Element	Name	Type	Min/ Max	Source/Value
01	Entity Identifier Code	ID	2/3	BT – Bill To ST – Ship To RE – Remit To
02	Name	AN	1/60	
03	Identification Code Qualifier	ID	1/2	1 – Duns 9 – Duns + Suffix 92 – Assigned by Buyer
04	Identification Code	AN	2/80	Duns (9) Duns (9) + Suffix(4) Assigned by Buyer

N1*BT*BILL TO LOCATION*9*1234567890000~

N1*ST*SHIP TO LOCATION*9*1234567890010~

N1*RE*REMIT TO LOCATION*9*22222222LB07~

N3 - Address Information				
Element	Name	Type	Min/Max	Source/Value
01	Address Information	AN	1/55	
02	Address Information	AN	1/55	

N3*ADDRESS 1*ADDRESS 2~

N4 - Geographic Location				
Element	Name	Type	Min/Max	Source/Value
01	City Name	AN	2/30	
02	State or Province Code	ID	2/2	
03	Postal Code	ID	3/15	
04	Country Code	ID	2/3	CAN MEX USA

N4*CITY*ON*L5T 2R1*CAN~

N4*CITY*MI*49999*USA~

ITD - Terms of Sale				
Element	Name	Type	Min/Max	Source/Value
01	Terms Type Code	ID	2/2	01 - Basic
02	Terms Basis Date Code	ID	1/2	3 - Invoice Date
03	Terms Discount Percent	R	1/6	Discount Percent
04	Terms Discount Due Date	DT	8/8	Discount Due Date CCYYMMDD
05	Terms Discount Days Due	N0	1/3	Discount Days Due
06	Terms Net Due Date	DT	8/8	Terms Net Due Date CCYYMMDD
07	Terms Net Days	N0	1/3	Terms Net Days
08	Terms discount Amount	N2	1/10	Discount Amount
12	Description	AN	1/80	Terms Description

ITD*01*3*1*20080716*15*20080731*30*55****1% 15 NET 30~

DTM- Date/Time Reference				
Element	Name	Type	Min/Max	Source/Value
01	Date/Time Qualifier	ID	3/3	002 – Delivery Requested 011 – Shipped
02	Date	DT	8/8	CCYYMMDD

DTM*002*20080630~

DTM*011*20080630~

FOB – F.O.B. Related Instructions				
Element	Name	Type	Min/Max	Source/Value
01	Shipment Method of Payment	ID	2/2	PC – Prepaid but charged to customer (freight charge); PB – Customer pick-up/backhaul (freight allowance); PP – Prepaid (by seller, no freight)
02	Location Qualifier	ID	1/2	PL - Plant
03	Description	AN	1/80	Shipping plant's City, State

FOB*PP*PL*MASON, MI~

DETAIL SECTION

IT1 – Baseline Item Data (Invoice)				
Element	Name	Type	Min/Max	Source/Value
02	Quantity Invoiced	R	1/10	Quantity
03	Unit or Basis for Measurement Code	ID	2/2	CA - Case
04	Unit Price	R	1/17	Price
06	Product/Service ID Qualifier	ID	2/2	UA – 2-5-5 format UP – 1-5-5-1 format UK – 1-2-5-5-1 format
07	Product/Service ID	AN	1/48	UPC Code
08	Product/Service ID Qualifier	ID	2/2	VN – Vendor's Item Number
09	Product/Service ID	AN	1/48	Vendor's Item Number

IT1**10*CA*1.11**UK*10041594200060*VN*6J6~

PID – Product/Item Description				
Element	Name	Type	Min/Max	Source/Value
01	Item Description Type	ID	1/1	F
05	Description	AN	1/45	Product Description

PID*F****6 OZ SPACE SAVER CUP ~

SAC - Service, Promotion, Allowance, or Charge Information Used only when applicable.				
Element	Name	Type	Min/Max	Source/Value
01	Allowance or Charge Indicator	ID	1/1	A – Allowance
02	Service, Promotion, Allowance, or Charge Code	ID	4/4	C310 – Discount
05	Amount	N2	1/15	Discount Amount
06	Allowance/Charge Percent Qualifier	ID	1/1	4 – Discount/Net
07	Percent	R	1/6	Discount Percent
08	Rate	R	1/9	Discount Rate
12	Allowance or Charge Method of Handling Code	ID	2/2	02 – Off Invoice
15	Description	AN	1/80	Discount

SAC*A*C310***10*4*0.0111*0.01****02***DISCOUNT~

SUMMARY SECTION

TDS – Total Monetary Value Summary				
Element	Name	Type	Min/Max	Source/Value
01	Amount	N2	1/15	Total Invoice Amount
02	Amount	N2	1/15	Amount Subject to Terms Discount
03	Amount	N2	1/15	Discounted Amount Due
04	Amount	N2	1/15	Terms Discount Amount

TDS*5550*5550*5495*55~

TXI – Tax Information Used for international customers only.				
Element	Name	Type	Min/ Max	Source/Value
01	Tax Type Code	ID	2/2	GS – Goods and Services Tax PG – State or Provincial Tax on Goods
02	Monetary Amount	R	1/18	Tax Amount
03	Percent	R	1/10	Tax Percent
04	Tax Jurisdiction Code Qualifier	ID	2/2	SP – State or Province (used only with a tax type code of PG)
05	Tax Jurisdiction Code	AN	1/10	Ship To State or Province (used only with a tax type code of PG)
09	Tax Identification Number	AN	1/20	Buying Party's Tax Identification Number

TXI*GS*0.55*0.01*****11111111~
TXI*PG*0.55*0.01*SP*PQ****11111112~

CAD – Total Monetary Value Summary				
Element	Name	Type	Min/ Max	Source/Value
01	Transportation Method/Type Code	ID	1/2	Transportation Method/Type Code
04	Standard Carrier Alpha Code - SCAC	ID	2/4	Standard Carrier Alpha Code - SCAC
05	Routing	AN	1/35	Transportation Name
07	Reference Identification Qualifier	ID	2/3	BM – Bill of Lading Number
08	Reference Identification	AN	1/30	Bill of Lading Number

CAD*SR***DTXL*DTX**BM*12345678~

SAC - Service, Promotion, Allowance, or Charge Information Used only when applicable.				
Element	Name	Type	Min/ Max	Source/Value
01	Allowance or Charge Indicator	ID	1/1	A – Allowance C – Charge
02	Service, Promotion, Allowance, Charge Code	ID	4/4	F340 – Freight allowance D240 – Freight charge

05	Amount	N2	1/15	Allowance or Charge Amount
12	Allowance or Charge Method of Handling Code	ID	2/2	02 – Off Invoice 06 – Charge to be Paid by Customer
15	Description	AN	1/80	Freight Allowance or Freight Charge

SAC*A*F340***100*****02***FREIGHT ALLOWANCE~
SAC*C*D240***100*****06***FREIGHT CHARGE~

ISS – Invoice Shipment Summary				
Element	Name	Type	Min/Max	Source/Value
01	Number of Units Shipped	R	1/10	Total Quantity Shipped
02	Unit or Basis for Measurement Code	ID	2/2	CA – Case
03	Weight	R	1/10	Shipped Weight
04	Unit or Basis for Measurement Code	ID	2/2	LB – Pounds
05	Volume	R	1/8	Volume Shipped
06	Unit or Basis for Measurement Code	ID	2/2	CF – Cubic Feet

ISS*30*CA*1.11*LB*1.111*CF~

CTT – Transaction Totals				
Element	Name	Type	Min/Max	Source/Value
01	Number of Line Items	N0	1/6	

CTT*2~

SE - Transaction Set Trailer				
Element	Name	Type	Min/Max	Source/Value
01	Number of Included Segments	N0	1/10	
02	Transaction Set Control Number	AN	4/9	

SE*35*00000001~