



## **Dick's Sporting Goods**

### **810 Invoice**

Version 4010

Stage EDI ID: ZZ\*LB134777  
 Production EDI ID: ZZ\*LB134777

## 810 Invoice

Functional Group = IN

### Header

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	ST	Transaction Set Header
M	M	1	020	BIG	Beginning Segment for Invoice
O	O	1	040	CUR	Currency
O	O	12	050	REF	Reference Identification
				<b>LOOP N1 (Ship to / Remit</b>	<b>Max: 200 Required</b>
M	M	1	070	N1	Name
M	O	2	080	N2	Additional Name Information
M	O	2	090	N3	Address Information
M	O	1	100	N4	Geographic Location
O	O	>1	130	ITD	Terms of Sale/Deferred Terms of Sale

### Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				<b>LOOP IT1 (Loop can repeat)</b>	<b>Max: 200000 Required</b>
M	M	1	010	IT1	Baseline Item Data (Invoice)
				<b>LOOP PID</b>	<b>Max: 1000 Required</b>
M	M	1	060	PID	Product/Item Description

### Summary

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	TDS	Total Monetary Value Summary
				<b>LOOP SAC (Optional if</b>	<b>Max: 25 Optional</b>
O	M	1	040	SAC	Service, Promotion, Allowance, or Charge Information
O	O	1	070	CTT	Transaction Totals
M	M	1	080	SE	Transaction Set Trailer

**ST**

**ST Transaction Set Header**

**Position:** 010

**Loop:**

**Level:** Header

**User Req:** Required

**Max Use:** 1

**Notes:** Example: ST\*810\*0001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	ST01	143	Transaction Set Identifier Code	ID	3/3
				810 Invoice		
M	M	ST02	329	Transaction Set Control Number	AN	4/9

**BIG**

**BIG Beginning Segment for Invoice**

**Position:** 020

**Loop:**

**Level:** Header

**User Req:** Required

**Max Use:** 1

**Notes:** Example: BIG\*20230707\*INV1234\*20230606\*PO1234\*1234\*\*DR

Note - If submitting a credit memo, ensure the BIG07 is CR and the invoice total in the TDS segment is negative.

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BIG01	373	Date YYYYMMDD	DT	8/8
M	M	BIG02	76	Invoice Number Unique per invoice	AN	1/22
M	O	BIG03	373	Date YYYYMMDD	DT	8/8
M	O	BIG04	324	Purchase Order Number Must match PO from 850	AN	1/22
O	O	BIG05	328	Release Number	AN	1/30
X	O	BIG07	640	Transaction Type Code DR Debit Memo CR Credit Memo	ID	2/2

**CUR**

**CUR Currency**

**Position:** 040  
**Loop:**  
**Level:** Header  
**User Req:** Optional  
**Max Use:** 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	CUR01	98	Entity Identifier Code	ID	2/3
				SE Selling Party		
M	M	CUR02	100	Currency Code	ID	3/3
				USD		

**REF**

**REF Reference Identification**

**Position:** 050  
**Loop:**  
**Level:** Header  
**User Req:** Optional  
**Max Use:** 12  
**Notes:** Example: REF\*IA\*1234

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	REF01	128	Reference Identification Qualifier	ID	2/3
				IA Internal Vendor Number		
M	O	REF02	127	Reference Identification	AN	1/30
				Assigned vendor number Order Number Matching from PO		

**N1**

**N1 Name**

**Position:** 070  
**Loop:** N1 (Ship to / Remit to)  
**Level:** Header  
**User Req:** Required  
**Max Use:** 1

**Notes:** Example: N1\*RI\*REMIT-TO-NAME  
 Remittance Address is required. Ship-To is optional.

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N101	98	Entity Identifier Code	ID	2/3
				ST Ship To		
				RI Remit To		
M	O	N102	93	Name	AN	1/60

**N2**

**N2 Additional Name Information**

**Position:** 080  
**Loop:** N1 (Ship to / Remit to)  
**Level:** Header  
**User Req:** Required  
**Max Use:** 2  
**Notes:** Example: N2\*Company Name

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N201	93	Name	AN	1/60

**N3**

**N3 Address Information**

**Position:** 090  
**Loop:** N1 (Ship to / Remit to)  
**Level:** Header  
**User Req:** Required  
**Max Use:** 2  
**Notes:** Example: N3\*123 Fake Street\*Site B

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N301	166	Address Information	AN	1/55
O	O	N302	166	Address Information	AN	1/55

**N4**

**N4 Geographic Location**

**Position:** 100  
**Loop:** N1 (Ship to / Remit to)  
**Level:** Header  
**User Req:** Required  
**Max Use:** 1  
**Notes:** Example: N4\*City\*ST\*12203

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	N401	19	City Name	AN	2/30
M	O	N402	156	State or Province Code	ID	2/2
M	O	N403	116	Postal Code	ID	3/15
O	O	N404	26	Country Code 2 Digits	ID	2/3

**ITD**

**ITD Terms of Sale/Deferred Terms of Sale**

**Position:** 130  
**Loop:**  
**Level:** Header  
**User Req:** Optional  
**Max Use:** >1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
O	O	ITD01	336	Terms Type Code Example: ITD*14*3*30*20230630**20230630**10 14 Previously agreed upon	ID	2/2
O	O	ITD02	333	Terms Basis Date Code 3 Invoice Date	ID	1/2
O	O	ITD03	338	Terms Discount Percent	R	1/6
O	O	ITD04	370	Terms Discount Due Date Please include either ITD-04 or ITD-05 but not both	DT	8/8
O	O	ITD05	351	Terms Discount Days Due Please include either ITD-04 or ITD-05 but not both	N0	1/3
O	O	ITD06	446	Terms Net Due Date Please include either ITD-06 or ITD-07 but not both	DT	8/8
O	O	ITD07	386	Terms Net Days Please include either ITD-06 or ITD-07 but not both	N0	1/3
O	O	ITD08	362	Terms Discount Amount	N2	1/10

**IT1**

**IT1 Baseline Item Data (Invoice)**

**Position:** 010  
**Loop:** IT1 (Loop can repeat)  
**Level:** Detail  
**User Req:** Required  
**Max Use:** 1  
**Notes:** Example: IT1\*1\*1\*EA\*20\*\*IN\*1234\*VN\*4567

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	IT101	350	Assigned Identification Line number from PO	AN	1/20
M	O	IT102	358	Quantity Invoiced Quantity Invoiced	R	1/10
M	O	IT103	355	Unit or Basis for Measurement Code EA EA Each	ID	2/2
M	O	IT104	212	Unit Price Unit Net Cost of Each	R	1/17
M	O	IT106	235	Product/Service ID Qualifier IN IN Buyer's Item Number	ID	2/2
M	O	IT107	234	Product/Service ID DSG SKU	AN	1/48
M	O	IT108	235	Product/Service ID Qualifier VN VN Vendor's (Seller's) Item Number	ID	2/2
M	O	IT109	234	Product/Service ID Vendor SKU	AN	1/48

**PID**

**PID Product/Item Description**

**Position:** 060  
**Loop:** PID (Loop can repeat)  
**Level:** Detail  
**User Req:** Required  
**Max Use:** 1  
**Notes:** Example: PID\*F\*\*\*\*Test Description

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PID01	349	Item Description Type	ID	1/1
				F Free-form		
M	O	PID05	352	Description	AN	1/80
				The item being invoiced - Description		

**TDS Total Monetary Value Summary**

**Position:** 010  
**Loop:**  
**Level:** Summary  
**User Req:** Required  
**Max Use:** 1

**Notes:** Example: TDS\*20100  
 Total amount with shipping & handling.  
 If submitting a credit memo, ensure this amount is negative.

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	TDS01	610	Amount	N2	1/15
				Gross total amount due including freight & allowances. Do not include a decimal point		

**SAC**

**SAC Service, Promotion, Allowance, or Charge Information**

**Position:** 040  
**Loop:** SAC (Optional if including Charges for either Shipping & Handling. Note, these need to match the PO amounts or be for less. )  
**Level:** Summary  
**User Req:** Optional  
**Max Use:** 1  
**Notes:** SAC\*N\*G821\*\*\*1500~  
 SAC\*N\*D500\*\*\*300~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SAC01	248	Allowance or Charge Indicator C Charge	ID	1/1
M	O	SAC02	1300	Service, Promotion, Allowance, or Charge Code G821 Shipping D500 Handling	ID	4/4
O	O	SAC03	559	Agency Qualifier Code	ID	2/2
O	O	SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	AN	1/10
O	O	SAC05	610	Amount Total charge or allowance amount without decimals.	N2	1/15
O	O	SAC15	352	Description Free form description of the charge/allowance	AN	1/80

**CTT**

**CTT Transaction Totals**

**Position:** 070  
**Loop:**  
**Level:** Summary  
**User Req:** Optional  
**Max Use:** 1  
**Notes:** Example: CTT\*1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	CTT01	354	Number of Line Items	N0	1/6

**SE**

**SE Transaction Set Trailer**

**Position:** 080  
**Loop:**  
**Level:** Summary  
**User Req:** Required  
**Max Use:** 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
				O		