



Boscov's

810 Invoice

Version 4010

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
				LOOP N9	Max: 1 Optional
O	M	1	240	N9	Reference Identification
M	M	10	250	MSG	Message Text

Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP IT1	Max: 200000 Required
M	M	1	010	IT1	Baseline Item Data (Invoice)

Summary

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	TDS	Total Monetary Value Summary
				LOOP SAC	Max: 25 Optional
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

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 Beginning Segment for Invoice**BIG****Position:** 020**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: BIG*20000425*12351199**1999999999

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BIG01	373	Date	DT	8/8
M	M	BIG02	76	Invoice Number	AN	1/22
O	O	BIG03	373	Date	DT	8/8
M	O	BIG04	324	Purchase Order Number	AN	1/22

N9 Reference Identification

Position: 240**Loop:** N9**Level:** Header**User Req:** Optional**Max Use:** 1**Notes:** To transmit identifying information as specified by the Reference Identification Qualifier.

As of March 22, 2019, regulations from the U.S. Environmental Protection Agency under TSCA Title VI (40 CFR 770.30, 770.40) applicable to certain composite wood products become effective (see the EPA website for details <https://www.epa.gov/formaldehyde/frequentquestionsconsumers-about-formaldehyde-standards-composite-woodproducts-act>)

In order to ensure BoscoV's compliance with these new regulations, we are required to only purchase compliant composite wood products and receive and maintain invoices that include a statement from the supplier that the composite wood product is compliant.

Therefore, on or before March 22, 2019 invoices for covered composite wood products purchased by BoscoV's must include the following statement:

Seller confirms the product meets the United States Environmental Protection Agency's standard requirements of Toxic Substances Control Act (TSCA) for Formaldehyde Emissions from Composite Wood Products specified in the TSCA Title VI (40 CFR 770.30, 770.40).

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N901	128	Reference Identification Qualifier	ID	2/3
				L1 Letters or Notes		
				LI Line Item Identifier (Seller's)		
O	O	N902	127	Reference Identification	AN	1/30

MSG**MSG Message Text****Position:** 250**Loop:** N9**Level:** Header**User Req:** Required**Max Use:** 10**Notes:** To provide a free-form format that allows the transmission of text information.

MSG is mandatory if N9 is present.

Example:

MSG*Seller confirms the product meets the United States Environmental Protection Agency's standard requirements of Toxic Substances Control Act (TSCA) for Formaldehyde Emissions from Composite Wood Products specified in the TSCA Title VI (40 CFR 770.30, 770.40).

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	MSG01	933	Free-Form Message Text	AN	1/264

IT1 Baseline Item Data (Invoice)

Position: 010

Loop: IT1

Level: Detail

User Req: Required

Max Use: 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	IT101	350	Assigned Identification	AN	1/20
M	O	IT102	358	Quantity Invoiced	R	1/10
M	O	IT103	355	Unit or Basis for Measurement Code	ID	2/2
				EA Each		
M	O	IT104	212	Unit Price	R	1/17
M	O	IT106	235	Product/Service ID Qualifier	ID	2/2
				UP U.P.C. Consumer Package Code (1-5-5-1)		
M	O	IT107	234	Product/Service ID	AN	1/48
O	O	IT108	235	Product/Service ID Qualifier	ID	2/2
				VN Vendor's (Seller's) Item Number		
X	O	IT109	234	Product/Service ID	AN	1/48
O	O	IT110	235	Product/Service ID Qualifier	ID	2/2
				IN Buyer's Item Number		
X	O	IT111	234	Product/Service ID	AN	1/48

TDS**TDS Total Monetary Value Summary****Position:** 010**Loop:****Level:** Summary**User Req:** Required**Max Use:** 1**Notes:** TDS01 (Amount) - this will be your total invoice amount including all SAC charges and allowances identified in the header.

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	TDS01	610	Amount	N2	1/15

SAC Service, Promotion, Allowance, or Charge Information

Position: 040
Loop: SAC
Level: Summary
User Req: Optional
Max Use: 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SAC01	248	Allowance or Charge Indicator	ID	1/1
				A Allowance		
				C Charge		
M	O	SAC02	1300	Service, Promotion, Allowance, or Charge Code	ID	4/4
				D500 Dropship Fee		
X	O	SAC05	610	Amount	N2	1/15

CTT Transaction Totals**Position:** 070**Loop:****Level:** Summary**User Req:** Optional**Max Use:** 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 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.
M	M	SE01	96	Number of Included Segments	N0	1/10
M	M	SE02	329	Transaction Set Control Number	AN	4/9