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## **FullBeauty Brands**

### **810 Invoice**

Version 4010

The 810 Invoice message is required by FullBeauty to initiate payment for product and costs associated with fulfillment of direct ship orders. FullBeauty does not make payment based on receipt of a Fulfillment Confirmation (i.e. 856) message.

## 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

### Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	LOOP IT1	Max: 200000 Required
				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
M	M	1	040	LOOP SAC	Max: 25 Optional
				SAC	Service, Promotion, Allowance, or Charge Information
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:** 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 Code uniquely identifying a transaction set 810 Invoice	ID	3/3
M	M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	AN	4/9

**BIG****BIG Beginning Segment for Invoice****Position:** 020**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** Example:BIG\*20191224\*INVNUM123\*\*PONUM-001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BIG01	373	Date	DT	8/8
				Invoice Issue Date expressed as CCYYMMDD		
M	M	BIG02	76	Invoice Number	AN	1/22
				This element contains a unique invoice number assigned by the party sending the document.		
M	O	BIG04	324	Purchase Order Number	AN	1/22
				The FullBeauty Purchase Order number		

## IT1 Baseline Item Data (Invoice)

**Position:** 010**Loop:** IT1**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** IT1\*02\*1\*EA\*9.99\*\*SK\*MN-123\*VN\*VN-123

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	IT101	350	Assigned Identification This element contains the line number. This must match what was on the purchase order.	AN	1/20
M	O	IT102	358	Quantity Invoiced This element contains the number of units being invoiced for. The following rules apply to this element: - The quantity contained here cannot be greater than the quantity that has been reported shipped.	R	1/10
M	O	IT103	355	Unit or Basis for Measurement Code EA Each	ID	2/2
M	O	IT104	212	Unit Price This element contains the unit cost (the amount being invoiced per unit) for the item.	R	1/17
X	O	IT106	235	Product/Service ID Qualifier This qualifier indicates that the IT107 contains the FullBeauty SKU for the product. SK Stock Keeping Unit (SKU)	ID	2/2
X	O	IT107	234	Product/Service ID This element contains the FullBeauty SKU for the product. Either FullBeautys' SKU or the Vendors SKU is required.	AN	1/48
X	O	IT108	235	Product/Service ID Qualifier This qualifier indicates that the IT107 contains the FullBeauty SKU for the product. VN Vendor's (Seller's) Item Number	ID	2/2
X	O	IT109	234	Product/Service ID This element contains the Vendors SKU for the product. Either FullBeautys' SKU or the Vendors SKU is required.	AN	1/48

**TDS****TDS Total Monetary Value Summary****Position:** 010**Loop:****Level:** Summary**User Req:** Required**Max Use:** 1**Notes:** Example: TDS\*1499

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	TDS01	610	Amount This element contains the total invoice amount.	N2	1/15

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

**Position:** 040  
**Loop:** SAC  
**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	SAC01	248	Allowance or Charge Indicator	ID	1/1
				C Charge		
X	O	SAC02	1300	Service, Promotion, Allowance, or Charge Code	ID	4/4
				D500 Handling		
				G830 Shipping and Handling		
X	O	SAC05	610	Amount	N2	1/15

**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.
M	M	SE01	96	Number of Included Segments	N0	1/10
M	M	SE02	329	Transaction Set Control Number	AN	4/9