

AWG/VMC UCS (882) Inbound Direct Store Delivery Summary Information Version 4030

**HEADER**

Segment: **G47 – Statement Identification**

Purpose: **To transmit identifying numbers, dates, and other basic data relating to the transaction set**

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
<b>G4701</b>	373	Date	Statement Date
<b>G4702</b>	613	Statement Number	Statement Number

Segment: **N1-Name**

Purpose: **To Identify a Party by type or organization name and code**

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
<b>N101</b>	98	Entity ID Code	See Below
<b>N102</b>	93	Name	Name
<b>N103</b>	66	ID Code Qualifier	“9”
<b>N104</b>	67	ID Code	Duns + 4 suffix
<b>N105</b>	706	Entity Relat Code	Not used
<b>N106</b>	98	Entity ID Code	Not used

Segment: **G23 - Terms of Sales**

Purpose: **To specify the terms of sale**

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
<b>G2301</b>	336	Terms Type Code	“01”
<b>G2302</b>	333	Terms Basis Date Code	Terms Basis Date Code
<b>G2303</b>	282	Terms Start Date	Terms Start Date
<b>G2304</b>	283	Terms Due Date Qual	Terms Due Date Qual
<b>G2305</b>	338	Terms Disc percent	Discount Percent
<b>G2306</b>	370	Terms Disc Due Date	Discount Due Date
<b>G2307</b>	351	Terms Disc Days Due	Discount Days Due
<b>G2308</b>	446	Terms Net Due Date	Discount Due Date
<b>G2309</b>	386	Terms Net Days	Net Days
<b>G2310</b>	362	Terms Disc Amount	Discount Amount
<b>G2311</b>	391	Discounted Amount Due	Discounted Amount Due
<b>G2312</b>	390	Amt Subject terms Disc	Amount Subject Terms Disc
<b>G2313</b>	343	Installment Total Due	Not used
<b>G2314</b>	342	Percent of Inv Payable	Not used
<b>G2315</b>	3	Free-Form Message	Not used
<b>G2316</b>	713	Installment Group Ind	Not used

**N101 – RE or VE codes are expected**

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**DETAIL**

Segment: G48-Statement/Invoice Identification

Purpose: To uniquely identify an invoice or adjustment

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
G4801	76	Invoice Number	Invoice Number
G4802	373	Date	Invoice Date
G4803	614	Store Number	Store Number
G4804	373	Date	Store PO Date
G4805	324	PO Number	Purchase Order Number (optional)
G4806	424	Vendor Order Number	Vendor Order Number (optional)
G4807	128	Reference Ident Qual	Reference Identification (optional)
G4808	127	Reference Ident	Reference Identification (optional)
G4809	373	Date	Reference Date (optional)

Segment: G23 - Terms of Sale

Purpose: To specify the terms of sale

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
G2301	366	Terms Type Code	Not used
G2302	333	Terms Basis Date Code	Not used
G2303	282	Terms Start Date	Not used
G2304	283	Terms Due Date Qual	Not used
G2305	338	Terms Disc Percent	Not used
G2306	370	Terms Disc Due Date	Not used
G2307	351	Terms Disc Days Due	Not used
G2308	446	Terms Net Due Date	Not used
G2309	386	Terms Net Days	Not used
G2310	362	Terms Disc Amount	Not used
G2311	391	Discounted Amount Due	Not used
G2312	390	Amt Subject Terms Disc	Not used
G2313	343	Installment Total Due	Not used
G2314	342	Percent of Inv Payable	Not used
G2315	3	Fee-Form Message	Not used
G2316	713	Installment Group Ind	Not used

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**DETAIL**

Segment: G31 - Total Invoice Quantity

Purpose: To specify summary details of total items shipped in terms of quantity, weight, and volume, and to specify payment method

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
G3101	382	Number of Units Ship	Number of units ship
G3102	355	Unit/Basis Meas Code	Unit of Measure
G3103	81	Weight	Weight (optional)
G3104	355	Unit/Basis Meas Code	Unit of Measure (optional)
G3105	183	Volume	Volume (optional)
G3106	355	Unit/Basis Meas Code	Volume Unit of Measure (optional)
G3107	398	Order sising fact	Not used
G3108	417	Price Bracket ID	Not used
G3109	107	Payment Method Code	Not used
G3110	380	Quantity	Not used
G3111	81	Weight	Not used

Segment: G33 - Total Dollars Summary

Purpose: To specify the total invoice amount, including charges less allowances, before terms discount

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
G3301	610	Amount	Total Invoice amount

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**SUMMARY**

Segment: G49 – Statement Total

Purpose: To provide essential billing totals to the purchaser

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
<i>G4901</i>	610	Amount	Current amount
<i>G4902</i>	610	Amount	Not used
<i>G4903</i>	610	Amount	Not used