



VF Outlet
801 Hill Ave.
Reading, Pa 19610

(800) 647-7341

Vfo_edi@vfc.com

810 Invoice Guidelines

INOVIS NETWORK

X12-4010

Partner Id: 6111332000

VICS

Qualifier: 08

Segments Used: ST Transaction Set Header
 BIG Beginning Segment
 N1 Loop
 N1 Name
 IT1 Loop
 IT1 Baseline Item Data Invoice
 TDS Total Monetary Value Summary
 CTT Transaction Totals
 SE Transaction Set Trailer

Required Fields:

ST

St1.0 810 - Invoice
ST2.0 Transaction Set Control Nbr 9(9)

BIG

Big1.0 Ship Date 9(8) ccyymmdd
Big2.0 Invoice Number X(8)
Big3.0 Invoice Date 9(8) ccyymmdd
Big4.0 Purchase Order Number X(12)

N1

N1 1.0 'ST' Ship To
N1 2.0 Free Form Ship To Name
N1 3.0 '92' - Assigned by Buyer
N1 4.0 Store Number X(4) include leading zeroes ie: 0001

IT1 (Multiple Occurrences)

IT1 2.0 Quantity Invoiced 9(6)
IT1 3.0 'EA' Eaches
IT1 4.0 Unit Price (Cost) 9(3)v999
IT1 5.0 'WE' Wholesale Price per Each
IT1 6.0 'UP' UPC Consumer Package Code (1-5-5-1)
 Or 'UK' GTIN Qualifier w/check digit
 Or 'EN' European Article Number
IT1 7.0 UPC Code 9(12)



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Or GTIN Code 9(14)

TDS

TDS 1.0 Total Amount 9(9)v99

ISS

ISS 1.0 Number of Units 9(9)

CTT

CTT 1.0 Number of Lines 9(9)

SE

SE 1.0 Number of Segments 9(9)
SE 2.0 Transaction Set Control Nbr 9(9)

Control characters

Segment terminator	\~'	Character
Element separator	*'	Character
Subelement separator . . .	\:'	Character

Processing

Please validate our store number is in the N1 4.0 Segment, and is 4 digits with leading zeroes.

Please verify that your systems can send back our full 12 Position Order number in the BIG 4.0 Segment.

Please be aware our system's invoice number is 8 positions. We cannot accept an invoice number larger than 8 positions.

We need 1 invoice per order, and invoice number cannot be Re-used.