

Version 004010

Beginning Segment for Invoice BIG

To indicate the beginning of an invoice transaction set and transmit identifying numbers and dates

ID	Name	Data Type	Min/Max Size	Needed
01	Date	Date	8/8	Y
02	Invoice Number	Alphanumeric	1/22	Y
03	Date	Date	8/8	Y
04	Purchase Order Number	Alphanumeric	1/22	Y
05	Release Number	Alphanumeric	1/30	N
06	Change Order Sequence Number	Alphanumeric	1/8	N
07	Transaction Type Code	ID	2/2	N
08	Transaction Set Purpose Code	ID	2/2	N
09	Action Code	ID	1/2	N
10	Invoice Number	Alphanumeric	1/22	N

Example:

BIG*20020510*95482*20020508*ABC05-R57196

BIG01 is the invoice issue date.

SEMANTIC NOTES

BIG03 is the date assigned by the purchaser to purchase order.

BIG10 indicates the consolidated invoice number. When BIG07 contains code, BIG10 is not used.

BIG07 is used only to further define the type of invoice when needed.

COMMENTS