

810

Invoice

Structure:

This implementation guide provides you with the information you need to map The Sports Authority's (TSA) 810 Invoice. The format for this guide is based on the format of the ANSI X12 and VICS standards. We have added TSA-specific information as well.

For your convenience, we have included on each page a set of columns indicating VICS standards for the segments and elements. These columns are set off by a box and are for informational use only. Please use the **TSA Requirements** columns to determine the proper format for each segment and element.

A glossary of terms is located on Page 2. Segment requirements are located on Pages 3 and 4. Requirements for each element within a segment are located on the remaining pages in the order the segments appear on Pages 3 and 4. If conditional or optional segments are used, you must adhere to the element mapping associated with that segment. Conversely, if an element is required in a conditional segment, it is only required if you are using that segment.

Communication Information:

Please email TSA's EDI department at TSAEDI@thesportsauthority.com with your contact information and documents you want to test and TSA will schedule your transaction testing. TSA's communication information is as follows:

	Production	Test
ISA Qualifier	08	12
ISA ID	6147970000	3032005050T

Functional Acknowledgments (997) will be transmitted to you for all production 810s, using the same communication ID information. Your compliance with this document is mandatory; any deviations may result in reimbursement charges as outlined in the Vendor Relationship Guide.

Please ensure that you have read and understand all the standards outlined in the Vendor Relationship Guide, which can be found at www.sportsauthority.com. Click the "About Us" tab and select "Logistics Information".

All mapping specifications can be found by going to the following link: www.sportsauthority.com. Each Implementation Guide will be displayed, you can download or print any or all documents.

This document contains a total of 17 pages.

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Definitions:

Req – Segment/Element Usage – Indicates whether a segment or element must be used.

VICS Standards

M – Mandatory – must be used

O – Optional – may be used

C – Conditional – may be used only if other elements are used within the segment

TSA Requirements

Required – must be used

Optional – may be used

Conditional – must be used if pertinent data exists. (Example: If no items on an 810 are backordered, then IT3 is not required. If items on a different 810 are backordered, then IT3 is required.)

Type – classification of data elements

ID – Identifier – Contains a unique value from a predefined list from the standards.

AN – A sequence of any printable characters left justified.

DT – Date expressed CCYYMMDD where CC = Century, YY = Year, MM = Month and DD = Date.
(Example: 19990815 = August 15, 1999)

TM – Time expressed HHMM where HH = Hour and MM = Minute using a 24-hour clock.
(Example: 1345 = 1:45 p.m.)

Nn – Numeric data with an implied decimal point which is not transmitted where N indicates that it is numeric and n indicates the number of decimal positions to the right of the implied decimal point.

(Examples: N = N0 which indicates a whole number only. Value = 100.00, Data Stream = 100

N2 indicates a number with 2 digits to the right of the decimal point. Value = 999.99, Data Stream = 999999)

R – Numeric data with an explicit decimal point which is transmitted. (Example: Value = 100.00, Data Stream = 100.00)

Min/Max – The length of an element expressed as the minimum and maximum number of bytes.

(Example: 9/9 indicates that the data in the element must be 9 bytes long. 1/8 indicates that the data in the element can be any length up to 8 bytes, but not over 8 bytes.)

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Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA</u>
			<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Req</u>
010	ST	Transaction Set Header	M	1		Required
020	BIG	Beginning Segment for Invoice	M	1		Required
050	REF	Reference Identification	O	12		Required
LOOP ID - N1 (Ship To)					200	
070	N1	Name	O	1		Required
090	N3	Address Information	O	2		Required
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1		Required
140	DTM	Date/Time Reference	O	10		Required

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Req</u>
LOOP ID - IT1					200000	
010	IT1	Baseline Item Data (Invoice)	O	1		Required

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Req</u>
010	TDS	Total Monetary Value Summary	M	1		Required
030	CAD	Carrier Detail	O	1		Required
LOOP ID - SAC						
040	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Conditional
LOOP ID - ISS					≥1	
060	ISS	Invoice Shipment Summary	O	1		Required
070	CTT	Transaction Totals	O	1		Required
080	SE	Transaction Set Trailer	M	1		Required

Notes:

1. Segment Terminator: X'15' (EBCDIC) X'0A' (ASCII)
2. Element Separator: X'5C' (EBCDIC) X'2A' (ASCII)

3.

ISA Interchange Control Header

To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

Ref	Id	Element Name	VICS Standards (Informational Only)			TSA Requirements	
			Req	Type	Min/Max	Min/Max	Req
ISA01	I01	Authorization Information Qualifier <u>Code Description</u> 00 No Authorization Information Present	M	ID	2/2	2/2	Required
ISA02	I02	Authorization Information	M	AN	10/10	10/10	Required
ISA03	I03	Security Information Qualifier <u>Code Description</u> 00 No Security Information Present	M	ID	2/2	2/2	Required
ISA04	I04	Security Information	M	AN	10/10	10/10	Required
ISA05	I05	Interchange ID Qualifier- <i>Vendor's qualifier</i> All valid X12 codes may be used.	M	ID	2/2	2/2	Required
ISA06	I06	Interchange Sender ID- <i>Vendor's ID</i>	M	AN	15/15	15/15	Required
ISA07	I05	Interchange ID Qualifier- <i>TSA's qualifier</i> All valid X12 codes may be used.	M	ID	2/2	2/2	Required
ISA08	I07	Interchange Receiver ID- <i>TSA's ID</i>	M	AN	15/15	15/15	Required
ISA09	I08	Interchange Date YYMMDD	M	DT	6/6	6/6	Required
ISA10	I09	Interchange Time HHMM	M	TM	4/4	4/4	Required
ISA11	I10	Interchange Control Standards Identifier <u>Code Description</u> U U.S. EDI Community of ASC X12, TDCC and UCS	M	ID	1/1	1/1	Required
ISA12	I11	Interchange Control Version Number <u>Code Description</u> 00401 Version 4, Release 1	M	ID	5/5	5/5	Required
ISA13	I12	Interchange Control Number	M	N0	9/9	9/9	Required
ISA14	I13	Acknowledgment Requested <u>Code Description</u> 0 No Acknowledgment Requested	M	ID	1/1	1/1	Required
ISA15	I14	Usage Indicator <u>Code Description</u> P Production T Test	M	ID	1/1	1/1	Required
ISA16	I15	Component Element Separator	M		1/1	1/1	Required

GS Functional Group Header

To indicate the beginning of a functional group and to provide control information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards (Informational Only)</u>			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
GS01	479	Functional Identifier Code <u>Code Description</u> IN Invoice	M	ID	2/2	2/2	Required
GS02	142	Application Sender's Code-Vendor	M	AN	2/15	2/15	Required
GS03	124	Application Receiver's Code-TSA	M	AN	2/15	2/15	Required
GS04	373	Date CCYYMMDD	M	DT	8/8	8/8	Required
GS05	337	Time HHMM	M	TM	4/8	4/4	Required
GS06	28	Group Control Number	M	N0	1/9	1/9	Required
GS07	455	Responsible Agency Code <u>Code Description</u> X Accredited Standards Committee X12	M	ID	1/2	1/2	Required
GS08	480	Version / Release / Industry Identifier Code <u>Code Description</u> 004010 4010VICS	M	AN	1/12	1/12	Required

Semantics:

- GS04 is the group date.
- GS05 is the group time.
- The data interchange control number GS06 in this header must be identical to the same data element in the associated functional group trailer, GE02.

Comments:

- A functional group of related transaction sets, within the scope of X12 standards, consists of a collection of similar transaction sets enclosed by a functional group header and a functional group trailer.

ST Transaction Set Header

To indicate the start of a transaction set and to assign a control number

Example: ST*810*12345

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards (Informational Only)</u>			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
ST01	143	Transaction Set Identifier Code <u>Code Description</u> 810 Invoice	M	ID	3/3	3/3	Required
ST02	329	Transaction Set Control Number <i>Identifying control number that must be unique within the transaction set functional group assigned by the originator of a transaction set. Must be the same number as SE02.</i>	M	AN	4/9	4/9	Required

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

BIG Beginning Segment for Invoice

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

Example: BIG*20040101*231560841734*20031205*68080*

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards (Informational Only)</u>			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
BIG01	373	Date-Invoice Date CCYYMMDD	M	DT	8/8	8/8	Required
BIG02	76	Invoice Number No dashes, spaces or decimal points	M	AN	1/22	1/12	Required
BIG03	373	Date-Purchase Order Date CCYYMMDD	O	DT	8/8	8/8	Required
BIG04	324	Purchase Order Number (Release PO number if a release PO exists)	O	AN	1/22	1/9	Required

Semantics:

1. BIG01 is the invoice issue date.
2. BIG03 is the date found in the 850 in element BEG05.
3. **BIG04 must be the original or the release PO number provided in the EDI 850 document.**

REF Reference Identification

To specify identifying information, references the TSA department for which the product is assigned.

Example: REF*DP*921

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
REF01	98	Reference Identification Qualifier <u>Code Description</u> DP TSA Department	M	ID	2/3	2/2	Required
REF02	100	Reference Identification Department Number	M	ID	3/3	3/3	Required

Semantics:

Note: This information is provided in the REF segment on the PO 850 and PO Change 860.

N1 Ship To Name

To identify a party by type of organization, name, and code

Example: N1*ST*THE SPORTS AUTHORITY #705*92*705

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
N101	98	Entity Identifier Code <u>Code Description</u> ST Ship To	M	ID	2/3	2/2	Required
N102	93	Name	C	AN	1/60	1/35	Required
N103	66	Identification Code Qualifier <u>Code Description</u> 92 Assigned by Buyer or Buyer's Agent	C	ID	1/2	2/2	Required
N104	67	Identification Code <i>1 to 5 digit store or DC number to which merchandise was shipped</i>	C	AN	2/80	1/5	Required

N3 Ship To Address Information

To specify the street address where merchandise is to be shipped.

Example: N3* 12925 MARLEY AVENUE

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>
N301	166	Address Information <i>Store or DC Address, line 1</i>
N302	166	Address Information <i>Store or DC Address line, 2 (if necessary).</i>

<u>VICS Standards</u> <u>(Informational Only)</u>			<u>TSA Requirements</u>	
<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
M	AN	1/55	1/35	Required
O	AN	1/55	1/35	Conditional

ITD Terms of Sale/Deferred Terms of Sale

To specify terms of sale

Examples:

- If no terms discounts apply, choose **one** of the following formats:

ITD*02*2**20040612*60*****Net 60**

Or

ITD***20020919**

- If terms discount applies, choose **one** of the following formats:

ITD*02*2*3*2*20040930*60*20021030*90*44003**2% 60 NET 90**

Element Summary:

Ref	Id	Element Name	VICS Standards (Informational Only)			TSA Requirements		
			Req	Type	Min/Max	Min/Max	Req	
ITD01	336	Terms Type Code	O	ID	2/2	2/2	Required	
		<u>Code</u>	<u>Description</u>					
		02	End of Month					
		03	Fixed Date					
ITD02	333	Terms Basis Date Code	O	ID	1/2	1/2	Required	
		<u>Code</u>	<u>Description</u>					
		2	Delivery Date					
ITD03	338	Terms Discount Percent	O	R	1/6	1/6	Conditional	
		<i>Discount, expressed as a percentage, available to the purchase if an invoice is paid on or before the Terms Discount Due Date.</i>						
		The percent is sent with a decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".						
ITD04	370	Terms Discount Due Date-Do not use if no terms discount exist	C	DT	8/8	8/8	Conditional	
		<i>Date payment is due if discount is to be earned. CCYYMMDD</i>						
ITD05	351	Terms Discount Days Due	C	N0	1/3	1/3	Conditional	
		<i>Number of days in the terms discount period by which payment is due if terms discount is to be earned.</i>						
ITD06	446	Terms Net Due Date	O	DT	8/8	8/8	Conditional	
		<i>Date when total invoice amount becomes due. CCYYMMDD</i>						
ITD07	386	Terms Net Days	O	N0	1/3	1/3	Conditional	
		<i>Number of days until total invoice amount is due (discount not applicable).</i>						
ITD08	362	Terms Discount Amount	O	N2	1/10	1/10	Conditional	
		<i>Total amount of terms discount.</i>						
ITD12	352	Description i.e. Net 90 days						

DTM Date/Time Reference

To specify pertinent dates and times, date the merchandise was actually shipped.

Example: DTM*011*20040601

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
DTM01	374	Date/Time Qualifier <u>Code Description</u> 011 Shipped	M	ID	3/3	3/3	Required
DTM02	373	Date CCYYMMDD	C	DT	8/8	8/8	Required

IT1 Baseline Item Data (Invoice)

To specify the basic and most frequently used line item data for the invoice and related transactions

Example: IT1**2*EA*1.23**CB*21836960*UK*00044411032250*

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
IT102	358	Quantity Invoiced <i>Number of units invoiced.</i>	C	R	1/10	1/10	Required
IT103	355	Unit or Basis for Measurement Code <u>Code Description</u> EA Each PK Pack PR Pair	C	ID	2/2	2/2	Required
IT104	212	Unit Price	C	R	1/17	1/14	Required
IT106	235	Product/Service ID Qualifier <u>Code Description</u> CB Buyers Catalog Number	C	ID	2/2	2/2	Required
IT107	234	Product/Service ID	C	AN	1/48	8/9	Required
IT108	235	Product/Service ID Qualifier <u>Code Description</u> UK Includes 12 digit UPC, 13 digit EAN, and 14 digit GTIN	C	ID	2/2	2/2	Required
IT109	234	Product/Service ID	C	AN	1/48	1/14	Required

Comments:

1. IT104 should be expressed as 12.04 only, not 12.041. Number should be expressed as two decimal points inclusive.
2. Code "VC" will only be provided when an applicable vendor part number has been loaded into the TSA system.
3. Size, color and dimensions will only be provided if information is loaded into TSA's system.
4. If this invoice is for a musical size run (MSR) PO the IT106 and 08 will be from the subline element of the PO850.

TDS Total Monetary Value Summary

To specify the total invoice discounts and amounts

Example: TDS*11930*12000*11690*240

Element Summary:

Ref	Id	Element Name	VICS Standards (Informational Only)			TSA Requirements	
			Req	Type	Min/Max	Min/Max	Req
TDS01	610	Amount <i>Total amount due or total amount due including the SAC allowance or charge if applicable</i>	M	N2	1/15	1/15	Required
TDS02	610	Amount <i>Gross line item total amount.</i>	O	N2	1/15	1/15	Required
TDS03	610	Amount <i>Total amount due including SAC segment less terms discount.</i>	O	N2	1/15	1/15	Required
TDS04	610	Amount <i>Amount of invoice.</i>	O	N2	1/15	1/15	Required

Semantics:

1. TDS01 is the total amount of invoice (including charges, less allowances) before terms discount (if discount is applicable). **This element is mandatory.**

+120.00 Add cost of merchandise before terms discount is considered
 + 0.50 Add freight charge
< 1.20> Subtract defective allowance.
 119.30 The value in the TDS01 should be 11930

2. TDS02 indicates the amount upon which the terms discount amount (ITD segment) is calculated before any allowances or charges

are applied. **This element is mandatory if there are terms on the invoice.**
 +120.00 Cost of merchandise before terms discount is considered
 The value in the TDS02 should be 120.00

3. TDS03 is the amount of invoice due if paid by terms discount due date. **This element is mandatory if there are terms discounts on the invoice.**

+120.00 Add cost of merchandise before terms discount is considered
 < 2.40> Subtract terms discount amount
 + 0.50 Add freight charge
< 1.20> Subtract defective allowance.
 116.90 The value in the TDS03 should be 11690

4. TDS04 indicates the total amount of terms discount. **This element is mandatory if there are terms discounts on the invoice.**

+ 2.40 The value in the TDS04 should be 240

CAD Carrier Detail

To specify transportation details for the transaction

Example: CAD****CFWY*CONSOLIDATED FREIGHTWAY**BM*1234567

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
CAD04	140	Standard Carrier Alpha Code <i>Carrier SCAC Code</i>	C	ID	2/4	4/4	Required
CAD05	387	Routing <i>Carrier Name</i>	C	AN	1/35	1/35	Required
CAD07	128	Reference Identification Qualifier <u>Code Description</u> BM Bill of Lading Number CN Carrier's Reference Number (PRO/Invoice) 08 Carrier Assigned Package Identification Number (Tracking number) 97 Package Number (Shipper assigned trace number)	O	ID	2/3	2/2	Required
CAD08	127	Reference Identification Reference information as qualified by CAD07, e.g., Bill of Lading number or PRO number (preferred).	C	AN	1/30	1/30	Required

SAC Service, Promotion, Allowance, or Charge Information

To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Example: SAC*A*C000***1255

Element Summary:

Ref	Id	Element Name	VICS Standards (Informational Only)			TSA Requirements	
			Req	Type	Min/Max	Min/Max	Req
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	1/1	Required
		<u>Code Description</u>					
		A Allowance C Charge					
SAC02	1300	Service, Promotion, Allowance, or Charge Code	C	ID	4/4	4/4	Required
		<u>Code Description</u>					
		A260 COOP					
		C000 Defective Allowance					
		D200 Freight Charge					
		D240 Freight Allowance					
		E750 New Store Allowance					
		G830 Freight Charge					
		H640 Cost Adjustment/ Excise Tax/ Royalties					
		H790 Use Tax Inventory					
I170 Invoice Discount							
I570 Warehouse Allowance							
SAC05	610	Amount	O	N2	1/15	1/15	Required

Semantics:

1. If SAC02 is A260, C000, D240, E750, I70 or I570, then SAC01 must be A.
2. If SAC02 is D200, G830, H640 or H790, then SAC01 must be C.
3. SAC05 is the total amount for the service, promotion, allowance, or charge.

Comments:

If not sending a charge or allowance, do not send the SAC segment.

Even if an allowance is percentage based, the dollar amount of the allowance must be sent in the SAC05.

ISS Invoice Shipment Summary

To specify summary details of total items shipped in terms of quantity, weight, and volume

Example: ISS*1*CT*75*LB

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
ISS01	382	Number of Cartons Shipped	C	R	1/10	1/10	Required
ISS02	355	Unit or Basis for Measurement Code	C	ID	2/2	2/2	Required
		<u>Code Description</u>					
		CT Carton					
		CA Case					
ISS03	81	Weight	C	R	1/10	1/10	Required
ISS04	355	Unit or Basis for Measurement Code	C	ID	2/2	2/2	Required
		<u>Code Description</u>					
		LB Pound					

CTT Transaction Totals

To transmit a hash total for a specific element in the transaction set

Example: CTT*5

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
CTT01	354	Number of Line Items	M	N0	1/6	1/6	Required
		<i>Total number of line items in the transaction set.</i>					

Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE Transaction Set Trailer

To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Example: SE*46*12345

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards (Informational Only)</u>			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
SE01	96	Number of Included Segments <i>Total number of segments in the transaction set including ST and SE segments</i>	M	N0	1/10	1/10	Required
SE02	329	Transaction Set Control Number <i>Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set. Must be the same number as ST02.</i>	M	AN	4/9	4/9	Required

Comments:

- SE is the last segment of each transaction set.

GE Functional Group Trailer

To indicate the end of a functional group and to provide control information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards (Informational Only)</u>			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
GE01	97	Number of Transaction Sets Included	M	N0	1/6	1/6	Required
GE02	28	Group Control Number	M	N0	1/9	1/9	Required

Semantics:

- The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.

Comments:

- The use of identical data interchange control numbers in the associated functional group header and trailer is designed to maximize functional group integrity. The control number is the same as that used in the corresponding header.

IEA Interchange Control Trailer

To define the end of an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>VICS Standards</u> (Informational Only)			<u>TSA Requirements</u>	
			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Min/Max</u>	<u>Req</u>
IEA01	I16	Number of Included Functional Groups	M	N0	1/5	1/5	Required
IEA02	I12	Interchange Control Number	M	N0	9/9	9/9	Required

Example of a Sports Authority Invoice

1 ST*810*0023
 2 BIG*20050506*10055075*20050421*288277
 3 REF*DP*961
 4 N1*ST*SPORTMART #820*92*820
 5 N3*1140 WEST REMINGTON BLVD.
 6 ITD*02*2****20050605*30*****NET 30 DAYS
 7 DTM*011*20050506
 8 IT1**300*EA*1.480**CB*002177999*UK*00072133002008
 9 IT1**624*EA*0.540**CB*005342068*UK*00072133063917
 10 IT1**432*EA*0.620**CB*005342076*UK*00072133065911
 11 IT1**336*EA*1.480**CB*015143923*UK*00072133001001
 12 TDS*154608
 13 CAD*M***PAXR*Pacific Express**BM*50411
 14 ISS*64*CA*472*LB
 15 CTT*4
 16 SE*16*0023

Example of a Sports Authority Invoice – Ship to mark for

Using the ship to mark for PO example from the PO 850 Implementation guide this is what the consolidated invoice should look like.

1 ST*810*0023
 2 BIG*20050506*10055075*20050421***288277**
 3 REF*DP*961
 4 N1*ST*SPORTMART #820*92***820**
 5 N3*1140 WEST REMINGTON BLVD.
 6 ITD*02*2****20050605*30*****NET 30 DAYS
 7 DTM*011*20050506
 8 IT1**300*EA*1.480**CB*002177999*UK*00072133002008
 9 IT1**624*EA*0.540**CB*005342068*UK*00072133063917
 10 IT1**432*EA*0.620**CB*005342076*UK*00072133065911
 11 IT1**336*EA*1.480**CB*015143923*UK*00072133001001
 12 TDS*154608
 13 CAD*M***PAXR*Pacific Express**BM*50411
 14 ISS*64*CA*472*LB
 15 CTT*4
 16 SE*16*0023