EDI ENGAGEMENT
{VENDOR NAME}

Invoice
(810)

X12 4010 Implementation Guidelines

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Edit Log

Person	Date	Description
Tony LeBlanc	Feb 19, 2014	First Draft
Melody Bailey	Feb 25, 2014	Update
Daniel Venton	Oct 10, 2018	Update to PER and N3
Daniel Venton	Oct 17, 2018	Add'l notes regarding line numbers on PO1 segment
Tony Leblanc	Nov 13, 2018	Change the TXI03 in the sample to be an decimal and not an integer.
Daniel Venton	Dec 17 2018	Rebranding document, sorting HA specific qualifiers
Tony LeBlanc	July 31, 2019	Added 91 and ZZ to acceptable code in the N103 segment
Daniel Venton	Dec 30, 2019	Formatting update – added non segment agreement information
Tony LeBlanc	May 20, 2020	Changed N1 to ask for Minimum of VN and BT
Tony LeBlanc	May 20, 2020	Changed PER Segment to Optional
Tony LeBlanc	June 4, 2020	Changed SAC05 type to N2
Daniel Venton	Sep 1 2020	Clarified SAC taxes in other segments.
Daniel Venton	Dec 9 2020	Corrected typo in SAC codes (G830)

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1 Purpose

This document will detail only those segments and elements that are specific to transactions with this vendor. This is not meant to be an exhaustive detail of every segment and element that will be used in the document type. It will only provide information on specific detail where exact definition is needed to trade with this vendor.

2 Headers

2.1 Segment ISA - Interchange Control Header

Element Position	Ele. ID	Element Name	Req	Type	Length	Value or Usage
ISA-05	I05	Sender ID Qualifier	M	ID	2/2	**ZZ**
ISA-06	I06	Interchange Sender ID	M	ID	15/15	Vendor ISA ID
ISA-07	I05	Interchange Receiver ID Qualifier	M	ID	2/2	**ZZ**
ISA-08	I07	Interchange Receiver ID	M	ID	15/15	Health Authority system specific ID
Example : ISA*00* *00* *ZZ*Vendor ISA ID*ZZ*HA System Specific ISA ID* 020201*1345*U*00401*000000789*0*P*>~						

2.2 Segment GS - Functional Group Header

Element Position	Ele. ID	Element Name	Req	Type	Length	Value or Usage
GS-01	479	Functional ID	M	ID	2/2	**IN** – Invoice 810
GS-02	142	Application Sender ID	M	AN	2/15	Vendor GS ID
GS-03	124	Application Receiver ID	M	AN	2/15	Health Authority system specific ID
Example : GS*IN*Vendor GS ID*HA System Specific ISA ID*20020201*1345*789*X*004010~						

3 Footers

3.1 Segment GE - Functional Group Trailer

Element Position	Ele. ID	Element Name	Req	Type	Length	Value or Usage
GE01	97	Number of Included Transaction Sets	M	N0	01/06	Total number of ST Segments
GE02	28	Data Interchange Control Number	M	N0	01/09	Will be the same as GS06
Example : GE*1*789~						

3.2 Segment IEA - Interchange Control Trailer

Element Position	Ele. ID	Element Name	Req	Type	Length	Value or Usage
IEA01	I16	Number of Included Groups	M	N0	01/05	Total number of GS Segments
IEA02	I12	Interchange Control Number	M	AN	01/60	Will be the same as ISA13
Example : IEA*1*000000789~						

4 Summary Layout

Meaning of the codes:

Segment Usage (U):
M = Mandatory, O = Optional, C = Conditional

HEADER								
			Version 4010			PHSA		
Segment ID		Name	U	Max Loop	Max Use	U	Max Loop	Max Use
ST	010	Transaction Set Header	M		1	M		1
BIG	020	Beginning Segment for Invoice	M		1	M		1
PER	060	Administrative Communications	O		3	O		1
Loop ID – N1				200			200	
N1	070	Name	O		1	M		1
N3	090	Address Information	O		2	O		2
N4	100	Geographic Location	O		1	M		1
ITD	130	Terms of Sale	O		>1	O		2
DTM	140	Date/Time Reference	O		10	O		1
Loop ID – N9				1000			1000	
N9	330	Reference Identification	O		1	O		1
MSG	300	Message Text	O		10	O		10
DETAIL								
Loop ID – IT1				200 000			200 000	
IT1	010	Baseline Item Data (Invoice)	O		1	M		1
TXI	040	Tax Information	O		10	M		10
Loop ID – IT1/PID				1000			1000	
PID	060	Product/Item Description	O		1	O		2
Summary								
TDS	010	Total Monetary Value Summary	M		1	M		1
TXI	020	Tax Information	O		10	M		10
Loop ID – SAC				25			25	
SAC	040	Service, Promotion, Allowance, or Charge Information	O		1	C		1
TXI	050	Tax Information	O		10	C		10
Trailer								
CTT	070	Transaction Totals	O		1	O		1
SE	020	Transaction Set Trailer	M		1	M		1

5 Detail Layout

ANSI Specification

Element Number (#):
Element identification number as assigned by standards committee (ANSI)

Element Usage (U):
M = Mandatory, **O** = Optional, **C** = Conditional, **X** = Dependency – please refer to above table as to usage, the usage identifiers below simply mean that if the segment is used, then the usage of element applies.

Element Type (TY):
ID Identifier, **AN** Alpha-numeric String, **DT** Date, **TM** Time, **Nn** Numeric (n decimals), **R** Decimal, **B** Binary

Minimum/Maximum (S):
n/n (fixed length of n), **n/p** (minimum length of n and maximum length of p)

System Requirement Indicators

Meditech Usage (MT):
M Mandatory**, R** Requested, **O** Optional

PeopleSoft Usage (PS):
M Mandatory, **R** Requested, **O** Optional

Mandatory: Defines the minimum set of values required to load and process this document type in all five PHSA ERP systems.
Requested: Defines attributes that PHSA strongly requests from the supplier because of the extra value and use of the data that it provided. We would still accept these values even if you can't supply for all items. PHSA will implement an 810 without these values being supplied but request a timeline as to when the vendor will be able to supply them. Items are listed in order of preference, first in order being the most desired to the least desired.
Optional: Defines attributes that we would like to receive but if they are not part of the current 810 setup and/or would take any effort on your part to include them, we do not require them.

System Support Requirements

This document also includes ERP specific data in order to have a record of them, but the primary focus is on creating a specification that is compatible with every Supply Chain ERP. In our lists we've indicated these with a color and an indicator symbol. Please only use the qualifiers coded in **black**, as they're usable in our ordering systems province-wide.

Compliancy	Color indicator	Symbol Indicator
Meditech	RED	]
Peoplesoft	BLUE	>
All Systems	BLACK	

Vendor's ability to supply (VN):
Y Yes - Will supply, **M** Maybe – More investigation needed , **N** - Cannot supply

Comment/Values
You may use any or all of the values listed in comment/values. This document will be constrained to only those values that you can support.

6 Segment Specifications

6.1 Segment – ST

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
ST01	143	Transaction Set Identifier Code	M	ID	3/3	M	M	Y	**810** – Invoice
ST02	329	Transaction set Control Number	M	AN	4/9	M	M	Y	Unique control number for each transaction
EXAMPLE		**ST*810*894351667**							

6.2 Segment – BIG

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
BIG01	373	Date	M	DT	8/8	M	M	Y	Invoice Date (CCYYMMDD)
BIG02	76	Invoice Number	M	AN	1/22	M	M	Y	Assigned by Vendor
BIG03	373	Purchase Order Date	O	DT	8/8	M	M		Purchase Order date – PO date issued by Customer (see BEG05 ON 850)
BIG04	324	Purchase Order Number	O	AN	1/22	M	M		Purchase Order number – PO number issued by Customer
BIG05	328	Release Number	O	ID	1/30	R	R		Customer PO release – if used by customer
BIG07	640	Transaction Type Code	O	ID	2/2	M	M		DI – Debit Invoice CR – Credit Memo
EXAMPLE		**BIG*20131224*6760707**1234567~**							

6.3 Segment – PER

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
PER01	366	Contact Function Code	M	ID	2/2	M	M		**OC** – Order Contact
PER02	93	Name	O	AN	1/60	M	M		Contacts name
PER03	365	Communication Number Qualifier	X	ID	2/2	R	R		**EA** - Internet Email Address
PER04	364	Communication Number	X	AN	2/256	R	R		AR contacts Email address
PER05	365	Communication Number Qualifier	X	ID	2/2	R	R		**WP** - Work Phone Number
PER06	364	Communication Number	X	AN	2/256	R	R		AR contacts Phone Number
PER07	365	Communication Number Qualifier	X	ID	2/2	R	R		**WF** - Work Fax Number
PER08	364	Communication Number	X	AN	2/256	R	R		AR contacts Fax Number
EXAMPLE		**PER*BD*John Doe*EA*john.doe@phsa.ca*WP*2504916301*WF*2504916300~**							

- **PER** segment is not mandatory, but if it is provided, then PER01 and PER02 is mandatory, and the OC qualifier must be used.

N1 Loop

6.4 Segment - N1

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
N101	98	Entity Identifier Code	M	ID	2/3	M	M	Y	**ST –** Ship To **BT** – Bill To **VN** – Vendor
N102	93	Name	M	AN	1/60	M	M	Y	Corresponding name
N103	66	Identification Code Qualifier	C	ID	1/2	R	R		**UL** – GLN **91** – Assigned by the Seller **ZZ** – Mutually defined
N104	67	Identification Code	C	ID	2/80	R	R		Number for Location
EXAMPLE		**N1*ST*Customer Name here*ZZ*Account Code~**							

Must have a minimum of VN and BT

6.5 Segment – N3

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
N301	166	Address Information	M	AN	1/55	R	R		Address – compliant with Canada Post of US Postal service
N302	166	Address Information	M	AN	1/55	R	R		Address – compliant with Canada Post of US Postal service
EXAMPLE		**N3*1795 Willingdon Ave~**							

6.6 Segment – N4

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
N401	19	City Name	O	AN	2/30	R	R		Address
N402	156	State Or Province Code	X	ID	2/2	R	R		Address
N403	116	Postal Code	X	ID	3/15	R	R		Postal Code
N404	26	Country Code	X	ID	2/3	R	R		Compliant with GS1 country code
EXAMPLE		**N4*Burnaby*BC*V5C 6E3*Canada~**							

- **N1** segment should loop three times, Once for each address type ST, BT and VN. See example below.

N4 Loop Example
N1*ST*Location Name here*UL*GLN~ N3*1234 First St.*Bld #101~ N4*City Name*Prov*Postal Code*Country Code~ N1*BT*Location Name here*UL*GLN~ N3*1234 First St.*Bld #101~ N4*City Name*Prov*Postal Code*Country Code~ N1*VN*Location Name here*UL*GLN~ N3*1234 First St.*Bld #101~ N4*City Name*Prov*Postal Code*Country Code~

6.7 Segment – ITD

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
ITD01	336	Terms type code	O	ID	2/2	M	M	Y	**01** – Basic **08** – Basic Discount Offered **18** – Fixed Date, Late Payment Penalty Applies **23** – Payment Due Upon Receipt of Invoice **52** – Discount with Prompt Pay **ZZ** – Mutually Defined
ITD02	333	Terms Basis Date Code	O	ID	1/2	M	M	Y	**3** – Invoice Date
ITD03	338	Terms Discount Percent	C	R	1/6	M	M	Y	Terms discount percentage, expressed as a percent
ITD04	370	Terms Discount Due Date	X	DT	8/8	R	R		Date payment is due is to be earned
ITD06	446	Terms Net Due Date	O	DT	8/8	R	R		Date when total invoice amount becomes due.
ITD07	386	Terms Net Days	O	N0	1/3	R	R		
ITD08	362	Terms Discount Amount	O	N2	1/10	R	R		
ITD12	352	Description	O	AN	1/80	R	R		Free form description
EXAMPLE		ITD*01*3*****30*****NET 30 DAYS~ ITD*01*3*2*20140210*******2% by February 10 2014~ ITD*01~							

- If the discount percentage reported in ITD segment changes to a lower amount PHSA will continue to take the discount percentage currently in our systems until notified of the change directly.

6.8 Segment – DTM

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
DTM01	374	Date/Time Qualifier	M	ID	3/3	M	M	Y	**003** – Invoice **188** – Credit Advice
DTM02	373	Date	X	ID	8/8	M	M	Y	CCYYMMDD
EXAMPLE		**DTM*002*20140101~**							

N9 Loop

6.9 Segment – N9

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
N901	128	Reference Identification Qualifier	M	ID	2/3	O	O		L1 Letters or Notes
N902	127	Reference Identification	X	AN	1/80	O	O		Comments
EXAMPLE		**N9^L1^COMMENTS~**							

6.10 Segment – MSG

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
MSG01	933	Free-form Message text	M	AN	1/264	M	M	Y	Free form message text
EXAMPLE		**MSG^****** IMPORTANT ** ORDER CONFIRMATION REQUIRED ******~**							

N9 Loop Example
N9^L1^COMMENTS~ MSG^****** IMPORTANT ** ORDER CONFIRMATION REQUIRED ******~ MSG^***** KINDLY PROVIDE APPROXIMATE ETA IF POSSIBLE *****~ MSG^********** Fax: (250) 123-1234 **********~ MSG^Please advise John Doe, Purchasing Clerk~ MSG^of any backorder items with ETAs~ MSG^Tel: (250) 123-1234 Email: John Doe@phsa.ca~ MSG^********** 48 HOUR NOTIFICATION **********~

6.11 Segment – Loop IT1

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
IT101	350	Assigned Identification	O/Z	AN	1/20	M	M	Y	Alphanumeric characters assigned for differentiation within a transaction set: Same Line Number as received in the original PO should be sent back
IT102	358	Quantity Invoiced	X	R	1/10	M	M	Y	
IT103	355	Unit or Basis for Measurement Code	X	ID	2/2	M	M	Y	See (Appendix table 1 – Acceptable UOM Values)
IT104	212	Unit Price	X	R	1/17	M	M	Y	Price per unit of product, service, commodity, etc…
IT106	235	Product/Service ID Qualifier	X	ID	2/2	M	M	Y	VC Vendor's Catalog number
IT107	234	Product/Service ID	X	AN	1/80	M	M	Y	Vendor Catalogue Number
IT108	235	Product/Service ID Qualifier	X	ID	2/2	R	R		IN Buyer's Item Number
IT109	234	Product/Service ID	X	AN	1/80	R	R		Health Authority Item Number
IT110	235	Product/Service ID Qualifier	X	ID	2/2	R	R		PL Purchaser's Order Line Number
IT111	234	Product/Service ID	X	AN	1/80	R	R		Purchase Order Line Number
IT112	235	Product/Service ID Qualifier	X	ID	2/2	R	R		UK – GTIN 14
IT113	234	Product/Service ID	X	AN	1/80	R	R		GTIN Number
Example		**T1*1*3*CA*12.34**VC*M606132A*IN*1185983*PL*1*UK*98765432132165~**							

System Requirement Note - Meditech cannot distribute cost at the line level on a PO. The same item has to be entered on two lines of the PO and each line can be associated with its cost distribution. Often, when the vendor gets our PO similar lines are consolidated. When sending an invoice, Meditech will only match against the first line of the PO that matches the vendor catalogue number and will create an exception. To eliminate these exceptions, the vendor must duplicate these lines on the Invoice as shown on the PO. Please also provide and IT110 as PL and an IT111 with the reference to the PO line number. This will help PHSA AP staff to understand where the issue is and give them the data necessary to quickly fix the problem. IT111 segment must match the line numbers on the issued PO, even if the PO is manually entered.

Element	Condition	Vendor Can Provide
IT104	Can distribute cost at a line level	
IT101	Must match the line numbers on the issued PO	

6.12 Segment – TXI

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
TXI01	963	Tax Type Code	M	ID	2/2	M	M	Y	**GS** – Goods and Services Tax **PG** - State or Provincial Tax on Goods **SP** – State/Provincial Tax **ST** – State Sales Tax
TXI02	782	Monetary Amount	X/Z	R	1/18	M	M	Y	Tax Amount
TXI03	954	Percent	C	R	1/10	O	O		Tax rate, as a percentage
TXI06	441	Tax Exempt code	C	ID	1/1	O	O		**1** – Tax exempt **2** – NOT tax exempt
Example		**TXI*GS**.05***2~ TXI*PG**.07***2~**							

- **TXI** Must loop once with one loop for GST and second loop for PST
- This TXI segment covers line level taxes

6.13 Segment – PID

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
PID01	349	Item Description Type	M	ID	1/1	R	R		'F' – free-form
PID05	352	Description	X	AN	1/80	R	R		Item description
Example		**PID*F****WIDGET DESCRIPTION ONE~ PID*F****WIDGET DESCRIPTION TWO~**							

- **PID** Should loop only once with each loop containing a description.

6.14 Segment – TDS

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
TDS01	610	Amount	M	N2	1/15	M	M	Y	Amount with no decimal point
Example		TDS*1093~							

- **TDS** must contain the total of all lines and applicable taxes and any amount in in the SAC segment **but not the applicable taxes to the SAC segment**. PHSA is working with Meditech to get this addressed as this deviates from the TDS's purpose as a grand total and will advise when Meditech fixes this issue.

Element	Condition	Vendor Can Provide
TDS01	Able to exclude SAC taxes from the TDS segment	

6.15 Segment – TXI

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
TXI01	963	Tax Type Code	M	ID	2/2	M	M	Y	**GS** – Goods and Services Tax **PG** - State or Provincial Tax on Goods **SP** – State/Provincial Tax **ST** – State Sales Tax
TXI02	782	Monetary Amount	X/Z	R	1/18	M	M	Y	Tax Amount
TXI03	954	Percent	C	R	1/10	M	M	Y	Tax rate, as a percentage
TXI06	441	Tax Exempt code	C	ID	1/1	O	O		**1** – Tax exempt **2** – NOT tax exempt
Example		**TXI*GS**.05***2~ TXI*PG**.07***2~**							

- **TXI** Must loop once with one loop for GST and second loop for PST
- This TXI segment covers total invoice taxes
- Must not include taxes applicable to the SAC segment

6.16 Segment – Loop SAC

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	M	M	Y	**A** – Allowance **C** – Charge
SAC02	1300	Allowance or Charge Code	C	ID	4/4	M	M	Y	**A010** Absolute Minimum Charge **C310** Discount **C510** Dry Ice **D240** Freight **D540** Hazardous Materials Handling Fee - Domestic **F150** Packaging Service **F155** Packaging **F230** Penalty Charge **G470** Restocking Charge **G830** Shipping and Handling **I250** Transportation Charge (Minimum Rate) **I530** Volume Discount **ZZZZ** – Mutually Defined **System Specific – Do not use** **> C870** Expediting Fee **> D270** Fuel Surcharge **> D500** Handling Fee
SAC05	610	Monetary Amount	C	N2	1/15	M	M	Y	
Example		**SAC*C*D240***3500~**							

6.17 Segment – TXI

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
TXI01	963	Tax Type Code	M	ID	2/2	M	M	Y	**GS** – Goods and Services Tax **PG** - State or Provincial Tax on Goods **SP** – State/Provincial Tax **ST** – State Sales Tax
TXI02	782	Monetary Amount	X/Z	R	1/18	M	M	Y	Tax Amount
TXI03	954	Percent	C	R	1/10	M	M	Y	Tax rate, as a percentage
TXI06	441	Tax Exempt code	C	ID	1/1	O	O		**1** – Tax exempt **2** – NOT tax exempt
Example		**TXI*GS**.05***2~ TXI*PG**.07***2~**							

- **TXI** Must loop once with one loop for GST and second loop for PST
- This TXI segment covers taxes applied to any charges on the SAC segment
- Taxes applicable to SAC amounts should only be present in this segment

6.18 Segment – CTT

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
CTT01	354	Number of Line Items	M	N0	1/6	M	M	Y	Total number of IT1 segments in transaction
Example		**CTT*786~**							

6.19 Segment – SE

SEQ	#	Element Name	U	TY	S	MT	PS	VN	Comment/Values
SE01	96	Number of Included Segments	M	N0	1/10	M	M	Y	total number of segments in transaction (inc. ST & SE segments)
SE02	329	Transaction Set Control Number	M	AN	4/9	M	M	Y	same value as ST02
Example		**SE*35*894351667~**							

7 Sample 810 Document

```
ISA*00*   *00*   *ZZ*vendorid*ZZ*HEALTHAUTHORITY*020201*1345*U*00401 *000000789*0*P*>~
GS*IN*vendorid*HEALTHAUTHORITYID*20020201*1345*789000001*X*004010~
ST*810*100002~
BIG*20020201*987654*20020101*00123456*2~
N1*ST*Location Name here*UL*GLN~
N3*1234 First St.*Bld #101~
N4*City Name*Prov*Postal Code*Country Code~
N1*BT*Location Name here*UL*GLN~
N3*1234 First St.*Bld #101~
N4*City Name*Prov*Postal Code*Country Code~
N1*VN*Vendor Name here*UL*GLN~
N3*1234 First St.*Bld #101~
N4*City Name*Prov*Postal Code*Country Code~
ITD*01*3*.05*20140115**20140201*30*****5% Net 15, 0% NET 30~
N9*L1*Comments~
MSG*This is some text comments that can show here~
MSG*some more comments in loop two of the msg element~
MSG*last bit of comments~
IT1*1*3*CA*12.34**VC*M606132A*IN*1185983*PL*1 UK*32165498732165~
TXI*GS*1.85*.05*1~
TXI*PG*0.00*.07*2~
PID*F****WIDGET DESCRIPTION ONE~
PID*F****WIDGET DESCRIPTION TWO~
IT1*2*10*BX*5.6**VC*3M1534-1-2*IN*2013631*PL*2*UK*32165498732165~
TXI*GS*2.80*.05*1~
TXI*PG*0.00*.07*1~
PID*F****WIDGET DESCRIPTION ONE~
PID*F****WIDGET DESCRIPTION TWO~
IT1*3*24*EA*.45**VC*335*IN*1337713*PL*3 UK*32165498732165~
TXI*GS*.54*.05*2~
TXI*PG*.75*.07*1~
PID*F****WIDGET DESCRIPTION ONE~
PID*F****WIDGET DESCRIPTION TWO~
IT1*4*24*EA*.45**VC*335*IN*1337713*PL*3 UK*32165498732165~
TXI*GS*.54*.05*2~
TXI*PG*.75*.07*2~
PID*F****WIDGET DESCRIPTION ONE~
PID*F****WIDGET DESCRIPTION TWO~
TDS*15070~
TXI*GS*5.7310***2~
TXI*ST*1.5120***2~
SAC*C*D240***1000~
TXI*GS**.50***2~
TXI*PG**.70***2~
CTT*3~
SE*15*100002~
```