



EDI BUSINESS EXAMPLES

810 INVOICE FOR PROCUREMENT

(INBOUND EDI TRANSACTION FROM PROCUREMENT SUPPLIERS TO LOWE'S)

EDI 810 BUSINESS EXAMPLES FOR PROCUREMENT

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Business Example 1 - Invoice for Single Location *(See Lowe's EDI 810 Implementation Guide for all possible values for each segment/element)*

HEADING	
ISA*00* *00* *01*SENDERID *08*6135830004 *120717* 0900*^*00500*123456789*0*P*>\	ISA segment - <i>Interchange Control Header</i> ISA-01=00 <i>Qualifier for Authorization Information</i> ISA-02=spaces <i>Authorization Information</i> ISA-03=00 <i>Qualifier for Security Information</i> ISA-04=spaces <i>Security Information</i> ISA-05=01 <i>Vendor's Interchange EDI Qualifier for EDI ID for USA</i> ISA-06=SENDERID <i>Vendor's Interchange EDI ID for USA</i> ISA-07=08 <i>Lowe's Interchange EDI Qualifier for USA</i> ISA-08=6135830004 <i>Lowe's Interchange EDI ID for USA</i> ISA-09=120717 <i>Interchange Date</i> ISA-10=0900 <i>Interchange Time</i> ISA-11=^ <i>Repetition Separator</i> ISA-12=00500 <i>Interchange Control Version Number</i> ISA-13=123456789 <i>Interchange Control # (ISA/IEA Control #)</i> ISA-14=0 <i>Code for No Interchange Acknowledgment Requested</i> ISA-15=P <i>Interchange Production or Test Indicator</i> ISA-16=> <i>Component Element Separator</i>
GS*IN*SENDERID*6135830004*20120717*0900*123456789*X*005040\	GS segment - <i>Functional Group Control Header</i> GS-01=IN <i>Functional Identifier Code</i> GS-02=SENDERID <i>Vendor's Group EDI ID for USA</i> GS-03=6135830004 <i>Lowe's Group EDI ID for USA</i> GS-04=20120717 <i>Functional Group Date</i> GS-05=0900 <i>Functional Group Time</i> GS-06=123456789 <i>Functional Group Control # (GS/GE Control #)</i> GS-07=X <i>Responsible Agency code</i> GS-08=005040 <i>EDI Document Version</i>
ST*810*123456789\	ST segment - <i>Transaction Set Header</i> ST-01=810 <i>Transaction Set ID</i> ST-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
BIG*20120717*0123456789**0222244789\	BIG segment - <i>Beginning Segment for 810 Invoice</i> BIG-01=20120717 <i>Date of Invoice</i> BIG-02=0123456789 <i>Invoice Number</i> BIG-03=not used by Lowe's BIG-04=0222244789 <i>Purchase Order Number</i>
CUR*SE*USD\	CUR segment - <i>Currency Code</i> CUR-01=SE <i>Qualifier for Currency Code</i> CUR-02=USD <i>Currency Code for USA (send CUR-02 value using UPPERCASE font)</i>

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REF*IA*009999999\	REF segment – <i>Vendor Number</i> REF-01=IA <i>Qualifier for Vendor Number</i> REF-02=0099999999 <i>Vendor Number assigned by Lowe's</i>
REF*WH*EXP01\	REF segment – <i>Vendor Set ID</i> REF-01=WH <i>Qualifier for Vendor Set ID</i> REF-02=EXP01 <i>Vendor Set ID for USA</i>
REF*BAI*FIN01\	REF segment – <i>Lowe's Business Unit</i> REF-01=BAI <i>Qualifier for Business Unit</i> REF-02=FIN01 <i>Business Unit for USA</i>
LOOP ID – IT1	Baseline Item Data (Invoice) Loop
IT1*1*1*EA*9.99**PL*1*CB*CM_999_9999999999\	IT1 segment – <i>Line Item Data</i> IT1-01=1 <i>Sequential Invoice Line #</i> IT1-02=1 <i>Quantity Invoiced</i> IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=9.99 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=1 <i>PO Line Item # as sent in the PO</i> IT1-08=CB <i>Qualifier for Lowe's Item Number</i> IT1-09=CM_999_99999999999 <i>Lowe's Item Number</i>
PAM****1*9.99\	PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=9.99 <i>Line Item Total Merchandise Amount</i>
LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F***PRODUCT DESCRIPTION FIELD\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i>
SR*1\	SR segment, IT1 Loop – <i>Schedule Number</i> SR-01=1 <i>Schedule Number as sent in the 850/860</i>
LOOP ID – N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*99999\	N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=99999 <i>Lowe's Ship-To Location Number as sent in 850/860</i>

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SUMMARY	
TDS*110997\	TDS segment - <i>Gross Invoice Amount</i> TDS-01=110997 <i>Gross Invoice Amount (N2 type field so two decimal positions are implied; example represents a value of 1,109.97)</i>
TXI*TX*99.99\	TXI Segment - <i>Tax Information - USA taxes (state, local, and country sales tax</i> TXI-01=TX <i>Qualifier for Tax Information</i> TXI-02=99.99 <i>Tax Information - USA taxes (state, local, and country sales tax</i>
LOOP ID – SAC	Service, Promotion, Allowance, or Charge Information Loop
SAC*C*G740***99999\	SAC segment - <i>Freight/Service Charges</i> SAC-01=C <i>Charge Indicator</i> SAC-02=G740 <i>Freight/Service Charge Type</i> SAC-03 & SAC-04=not used by Lowe's SAC-05=99999 <i>Charge Amount (N2 type field so two decimal positions are implied; example represents a value of 999.99)</i>
LOOP ID – CTT	Transaction Totals Loop
CTT*1\	CTT segment – <i>Transaction Totals</i> CTT-01=1 <i>Number of Line Items in Invoice</i>
TRAILER	
SE*16*123456789\	SE segment - <i>Transaction Set Trailer</i> SE-01=16 <i>Number of Segments between ST and SE, including ST and SE Segments</i> SE-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
GE*1*123456789\	GE segment - <i>Functional Group Trailer</i> GE-01=1 <i>Number of Transactions (ST loops)</i> GE-02=123456789 <i>Functional Group Control # (GS/GE Control #)</i>
IEA*1*123456789\	IEA segment - <i>Interchange Control Trailer</i> IEA-01=1 <i>Number of Functional Groups (GS loops)</i> IEA-02=123456789 <i>Interchange Control # (ISA/IEA Control #)</i>

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Business Example 2 – Invoice for Multiple Canadian Locations and Multiple Items (See *Lowe's EDI 810 Implementation Guide* for all possible values for each segment/element)

The following interchange (beginning at the **HEADING** in the raw data below) includes these **FOUR** shipments with the same PO #).

PO 0800000111, ShipTo 2413, Delivery Dt 08/01/12, Line=1, Sch=3, Item#=CM_999_9999999999, Qty=12, UOM=EA, Price=100

PO 0800000111, ShipTo 2493, Delivery Dt 08/01/12, Line=1, Sch=2, Item#=CM_999_9999999999, Qty=12, UOM=EA, Price=100

PO 0800000111, ShipTo 2492, Delivery Dt 08/23/12, Line=1, Sch=1, Item#=CM_999_9999999999, Qty=24, UOM=EA, Price=100
 Line=2, Sch=1, Item Desc Only=ITEM DESCRIPTION ONLY, Qty=12, UOM=EA, Price=200
 Line=3, Sch=1, Item Desc Only=ITEM DESC, Qty=12, UOM=EA, Price=500

PO 0800000111, ShipTo 2413, Delivery Dt 08/23/12, Line=3, Sch=2, Item Desc Only=ITEM DESC, Qty=12, UOM=EA, Price=500

HEADING	
ISA*00* *00* *01*SENDERID *08*6135830006 *120717* 0900*^*00500*123456789*0*P*>\	ISA segment - <i>Interchange Control Header</i> ISA-01=00 <i>Qualifier for Authorization Information</i> ISA-02=spaces <i>Authorization Information</i> ISA-03=00 <i>Qualifier for Security Information</i> ISA-04=spaces <i>Security Information</i> ISA-05=01 <i>Vendor's Interchange EDI Qualifier for EDI ID for CAN</i> ISA-06=SENDERID <i>Vendor's Interchange EDI ID for CAN</i> ISA-07=08 <i>Lowe's Interchange EDI Qualifier for CAN</i> ISA-08=6135830006 <i>Lowe's Interchange EDI ID for CAN</i> ISA-09=120717 <i>Interchange Date</i> ISA-10=0900 <i>Interchange Time</i> ISA-11=^ <i>Repetition Separator</i> ISA-12=00500 <i>Interchange Control Version Number</i> ISA-13=123456789 <i>Interchange Control # (ISA/IEA Control #)</i> ISA-14=0 <i>Code for No Interchange Acknowledgment Requested</i> ISA-15=P <i>Interchange Production or Test Indicator</i> ISA-16=> <i>Component Element Separator</i>
GS*IN*SENDERID*6135830006*20120717*0900*123456789*X*005040\	GS segment - <i>Functional Group Control Header</i> GS-01=IN <i>Functional Identifier Code</i> GS-02=SENDERID <i>Vendor's Group EDI ID for CAN</i> GS-03=6135830006 <i>Lowe's Group EDI ID for CAN</i> GS-04=20120717 <i>Functional Group Date</i> GS-05=0900 <i>Functional Group Time</i> GS-06=123456789 <i>Functional Group Control # (GS/GE Control #)</i> GS-07=X <i>Responsible Agency code</i> GS-08=005040 <i>EDI Document Version</i>
ST*810*123456789\	ST segment - <i>Transaction Set Header</i> ST-01=810 <i>Transaction Set ID</i> ST-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>



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BIG*20120717*0123456789**0800000111\	BIG segment - <i>Beginning Segment for 810 Invoice</i> BIG-01=20120717 <i>Date of Invoice</i> BIG-02=0123456789 <i>Invoice Number</i> BIG-03=not used by Lowe's BIG-04=0800000111 <i>Purchase Order Number</i>
CUR*SE\CAD\	CUR segment - <i>Currency Code</i> CUR-01=SE <i>Qualifier for Currency Code</i> CUR-02=CAD <i>Currency Code for CAN (send CUR-02 value using UPPERCASE font)</i>
REF*IA*009999999\	REF segment - <i>Vendor Number</i> REF-01=IA <i>Qualifier for Vendor Number</i> REF-02=009999999 <i>Vendor Number assigned by Lowe's</i>
REF*WH*CAE01\	REF segment - <i>Vendor Set ID</i> REF-01=WH <i>Qualifier for Vendor Set ID</i> REF-02=CAE01 <i>Vendor Set ID for CAN</i>
REF*BAI*FIN02\	REF segment - <i>Lowe's Business Unit</i> REF-01=BAI <i>Qualifier for Business Unit</i> REF-02=FIN02 <i>Business Unit for CAN</i>
LOOP ID - IT1	Baseline Item Data (Invoice) Loop
IT1*1*12*EA*100**PL*1*CB*CM_999_9999999999\	IT1 segment - <i>Line Item Data</i> IT1-01=1 <i>Sequential Invoice Line #</i> IT1-02=12 <i>Quantity Invoiced</i> IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=100 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=1 <i>PO Line Item # as sent in the PO</i> IT1-08=CB <i>Qualifier for Lowe's Item Number</i> IT1-09=CM_999_9999999999 <i>Lowe's Item Number</i>
PAM*****1*1200\	PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=1200 <i>Line Item Total Merchandise Amount</i>
LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F***\PRODUCT DESCRIPTION FIELD\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i>
SR*3\	SR segment, IT1 Loop - <i>Schedule Number</i> SR-01=3 <i>Schedule Number as sent in the 850/860</i>
LOOP ID - N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*2413\	N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2413 <i>Lowe's Ship-To Location Number as sent in 850/860</i>



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LOOP ID – IT1	Baseline Item Data (Invoice) Loop
IT1*2*12*EA*100**PL*1*CB*CM_999_9999999999\	IT1 segment – <i>Line Item Data</i> IT1-01=2 <i>Sequential Invoice Line #</i> IT1-02=12 <i>Quantity Invoiced</i> IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=100 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=1 <i>PO Line Item # as sent in the PO</i> IT1-08=CB <i>Qualifier for Lowe's Item Number</i> IT1-09=CM_999_9999999999 <i>Lowe's Item Number</i>
PAM****1*1200\	PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=1200 <i>Line Item Total Merchandise Amount</i>
LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F****PRODUCT DESCRIPTION FIELD\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i>
SR*2\	SR segment, IT1 Loop – <i>Schedule Number</i> SR-01=2 <i>Schedule Number as sent in the 850/860</i>
LOOP ID – N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*2493\	N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2493 <i>Lowe's Ship-To Location Number as sent in 850/860</i>
LOOP ID – IT1	Baseline Item Data (Invoice) Loop
IT1*3*24*EA*100**PL*1*CB*CM_999_9999999999\	IT1 segment – <i>Line Item Data</i> IT1-01=3 <i>Sequential Invoice Line #</i> IT1-02=24 <i>Quantity Invoiced</i> IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=100 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=1 <i>PO Line Item # as sent in the PO</i> IT1-08=CB <i>Qualifier for Lowe's Item Number</i> IT1-09=CM_999_9999999999 <i>Lowe's Item Number</i>
PAM****1*2400\	PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=2400 <i>Line Item Total Merchandise Amount</i>

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LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F****PRODUCT DESCRIPTION FIELD\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i>
SR*1\	SR segment, IT1 Loop - <i>Schedule Number</i> SR-01=1 <i>Schedule Number as sent in the 850/860</i>
LOOP ID - N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*2492\	N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2492 <i>Lowe's Ship-To Location Number as sent in 850/860</i>
LOOP ID - IT1	Baseline Item Data (Invoice) Loop
IT1*4*12*EA*200**PL*2\	IT1 segment - <i>Line Item Data</i> IT1-01=4 <i>Sequential Invoice Line #</i> IT1-02=12 <i>Quantity Invoiced</i> IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=200 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=2 <i>PO Line Item # as sent in the PO</i> IT1-08=blank <i>Qualifier for Lowe's Item Number excluded from 810 example</i> IT1-09=blank <i>Lowe's Item Number excluded from 810 example</i>
PAM****1*2400\	PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=2400 <i>Line Item Total Merchandise Amount</i>
LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F****ITEM DESCRIPTION ONLY\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=ITEM DESCRIPTION ONLY <i>Item Description</i>
SR*1\	SR segment, IT1 Loop - <i>Schedule Number</i> SR-01=1 <i>Schedule Number as sent in the 850/860</i>
LOOP ID - N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*2492\	N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2492 <i>Lowe's Ship-To Location Number as sent in 850/860</i>
LOOP ID - IT1	Baseline Item Data (Invoice) Loop
IT1*5*12*EA*500**PL*3\	IT1 segment - <i>Line Item Data</i> IT1-01=5 <i>Sequential Invoice Line #</i> IT1-02=12 <i>Quantity Invoiced</i>



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	<p>IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=500 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=3 <i>PO Line Item # as sent in the PO</i> IT1-08=blank <i>Qualifier for Lowe's Item Number excluded from 810 example</i> IT1-09=blank <i>Lowe's Item Number excluded from 810 example</i></p>
PAM****1*6000\	<p>PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=6000 <i>Line Item Total Merchandise Amount</i></p>
LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F****ITEM DESC\	<p>PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=ITEM DESC <i>Item Description</i></p>
SR*1\	<p>SR segment, IT1 Loop - <i>Schedule Number</i> SR-01=1 <i>Schedule Number as sent in the 850/860</i></p>
LOOP ID - N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*2492\	<p>N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2492 <i>Lowe's Ship-To Location Number as sent in 850/860</i></p>
LOOP ID - IT1	Baseline Item Data (Invoice) Loop
IT1*6*12*EA*500**PL*3\	<p>IT1 segment - <i>Line Item Data</i> IT1-01=6 <i>Sequential Invoice Line #</i> IT1-02=12 <i>Quantity Invoiced</i> IT1-03=EA <i>Unit of Measure as sent in the PO</i> IT1-04=500 <i>Price per Item Quantity</i> IT1-05=not used by Lowe's IT1-06=PL <i>Qualifier for PO Line Item #</i> IT1-07=3 <i>PO Line Item # as sent in the PO</i> IT1-08=blank <i>Qualifier for Lowe's Item Number excluded from 810 example</i> IT1-09=blank <i>Lowe's Item Number excluded from 810 example</i></p>
PAM****1*6000\	<p>PAM Segment, IT1 Loop - <i>Merchandise Amount</i> PAM-01 thru PAM-03=not used by Lowe's PAM-04=1 <i>Qualifier for Line Item Total Merchandise Amount</i> PAM-05=6000 <i>Line Item Total Merchandise Amount</i></p>

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LOOP ID - PID	Product/Item Description Loop (within IT1 Loop)
PID*F***ITEM DESC\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=ITEM DESC <i>Item Description</i>
SR*2\	SR segment, IT1 Loop – <i>Schedule Number</i> SR-01=2 <i>Schedule Number as sent in the 850/860</i>
LOOP ID – N1	Party Identification Loop (within IT1 Loop)
N1*ST*LOWES LOCATION NAME*92*2413\	N1 segment, IT1 Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2413 <i>Lowe's Ship-To Location Number as sent in 850/860</i>
SUMMARY	
TDS*9999999\	TDS segment - <i>Gross Invoice Amount</i> TDS-01=9999999 <i>Gross Invoice Amount (N2 type field so two decimal positions are implied; example represents a value of 99,999.99)</i>
TXI*CG*99.99\	TXI Segment - <i>Tax Information - Canada Federal Goods and Services Tax (GST)</i> TXI-01=CG <i>Qualifier for Tax Information</i> TXI-02=99.99 <i>Tax Information - Canada Federal Goods and Services Tax (GST)</i>
TXI*PG*99.99\	TXI Segment - <i>Tax Information – Canada Provincial Sales Tax</i> TXI-01=PG <i>Qualifier for Tax Information</i> TXI-02=99.99 <i>Tax Information – Canada Provincial Sales Tax</i>
TXI*ZZ*99.99\	TXI Segment - <i>Tax Information – Canada Harmonized Sales Tax (HST)</i> TXI-01=ZZ <i>Qualifier for Tax Information</i> TXI-02=99.99 <i>Tax Information - Canada Harmonized Sales Tax (HST)</i>
LOOP ID – SAC	Service, Promotion, Allowance, or Charge Information Loop
SAC*C*G740***99999\	SAC segment - <i>Freight/Service Charges</i> SAC-01=C <i>Charge Indicator</i> SAC-02=G740 <i>Freight/Service Charge Type</i> SAC-03 & SAC-04=not used by Lowe's SAC-05=99999 <i>Charge Amount (N2 type field so two decimal positions are implied; example represents a value of 999.99)</i>
SAC*C*D240***9999\	SAC segment - <i>Freight/Service Charges</i> SAC-01=C <i>Charge Indicator</i> SAC-02=D240 <i>Freight/Service Charge Type</i> SAC-03 & SAC-04=not used by Lowe's SAC-05=3399 <i>Charge Amount (N2 type field so two decimal positions are implied; example represents a value of 99.99)</i>
LOOP ID – CTT	Transaction Totals Loop
CTT*6\	CTT segment – <i>Transaction Totals</i> CTT-01=6 <i>Number of Line Items in Invoice</i>
TRAILER	
SE*44*123456789\	SE segment - <i>Transaction Set Trailer</i> SE-01=44 <i>Number of Segments between ST and SE, including ST and SE Segments</i>



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	SE-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
GE*1*123456789\	GE segment - <i>Functional Group Trailer</i> GE-01=1 <i>Number of Transactions (ST loops)</i> GE-02=123456789 <i>Functional Group Control # (GS/GE Control #)</i>
IEA*1*123456789\	IEA segment - <i>Interchange Control Trailer</i> IEA-01=1 <i>Number of Functional Groups (GS loops)</i> IEA-02=123456789 <i>Interchange Control # (ISA/IEA Control #)</i>