

**PAINT SUNDRIES SOLUTIONS**  
**TDF RECORD LAYOUT AS OF 1-1-2009**  
**Send X12 Invoice Summary (810)**  
**X12 Version 4010**

**BIG SEGMENT**  
*Beginning Segment for Invoice*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
BIG01	373	Transaction set purpose code	Invoice Date	10
BIG02	76	PO type code	Invoice #	22
BIG03	373	Date	Date	10
BIG04	324	Po #	Po #	22

**ITD SEGMENT**  
*Terms of Sale/Deferred Terms of Sale*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
ITD01	336	Terms Type Code	Terms type code - "01" = BASIC or "(	2
ITD02	333	Terms Basis Date Code	"03" Terms basis date code	2
ITD03	338	Terms Discount Percent	% Discount if Invoice Paid on Time	6
ITD04	370	Terms Discount Due Date	Terms discount due date	10
ITD05	351	Term Discount Days Due	# Days Disc Payment is Due if Earned	3
ITD06	446	Terms Net Due Date	Due Date We Pay	10
ITD07	386	Term Net Days	# of Days Until Invoice is Due	3
ITD08	362	Term Discount Amount	Total Amount of Terms Discount	10
ITD09	388			
ITD10	389			
ITD12	352	Description	Terms Description (for example, 2% 10th prox)	80

**DTM SEGMENT**  
*Date / Time Reference*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
DTM01	374	Date Time Qualifier	"011" - Invoice Date	2
DTM02	373	Date	Invoice Date	2

**TDS SEGMENT**

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
TDS01	610	Amount	Total Invoice Amount	15
TDS02	610	Amount	Amount subject to discount	15
TDS03	610	Amount	Discounted Amount Due	15
TDS04	610	Amount	Terms Discount Amount	15

**SAC SEGMENT**  
*Monetary Amount Detail*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
SAC01	248	Allowance / Charge Indicator	"A" - allowance or "C" - charge	15
SAC02	1300	Service Promotion	"B090"	15
SAC05	610	Amount	Allowance/Charge Total Amount	15

## N1 SEGMENT

### *Company Name Information*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
N101	98	Entity Identifier Code	"ST" - Ship to	15
N102	93	Name	name	15
N103	66	ID Codel Qualifier	92'	15
N104	67	ID Code	Store Name or Number	2

## IT1 SEGMENT

### *Base Line Item Data*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS	LENGTH
IT101	350	Inovice line number	invoice line number	
IT102	358	Quantity Invoiced	Quantity Invoiced	10
IT103	355	Unit or Basis for Measurement Code	"EA"	2
IT104	212	Unit Price	Unit Price	17
IT106	235	Product/Service ID Qualifier	Product/Service ID Qualifier	2
IT107	234	Product/Service ID	Product/Service ID	48