



Harris Teeter
YOUR NEIGHBORHOOD MARKET

880 Grocery Products Invoice - Coupon Invoice

UCS/V5010UCS/880

Author:	The Kroger Co.
Company:	Kroger
Modified:	11/18/2025
Notes:	880 Grocery Products Invoice

880 Grocery Products Invoice - Coupon Invoice

Functional Group=**GP**

Purpose: This X12 Transaction Set contains the format and establishes the data contents of the Grocery Products Invoice Transaction Set (880) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to provide for customary and established grocery industry practice relative to billing details for finished goods in a retail or wholesale consumer market. The transaction set can be used by the supplier or broker organization to request payment from a retailer or wholesaler organization. This transaction set is to be used for standalone detail billing and cannot be used for statement billing or credit/debit adjustments.

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0200	G01	Invoice Identification	M	1		
0300	N9	Extended Reference Information	O	10		
0500	G62	Date/Time	O	5		
0600	NTE	Note/Special Instruction	O	20		
0700	CAD	Carrier Details	O	5		
0800	G23	Terms of Sale	O	20		N1/0800
0900	G25	F.O.B. Information	O	1		
LOOP ID - 0100					10	N1/1000L
1000	N1	Party Identification	M	1		N1/1000
1200	N3	Party Location	O	2		
1300	N4	Geographic Location	O	1		
LOOP ID - 0200					100	
1400	G72	Allowance or Charge	O	1		
1500	G73	Allowance or Charge Description	O	10		

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
LOOP ID - 0300					9999	N2/0100L
0100	G17	Item Detail - Invoice	O	1		N2/0100
0200	G69	Line Item Detail - Description	O	5		
0400	G20	Item Packing Detail	O	1		
LOOP ID - 0310					100	
0700	G72	Allowance or Charge	O	1		
0800	G73	Allowance or Charge Description	O	10		

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0100	G31	Total Invoice Quantity	M	1		
0200	G33	Total Dollars Summary	M	1		

Data Sample:

ST*880*7345~
 G01*20251106*9035979448*20251004*643048~
 N9*BM*0096140377~

G62*11*20251106~
 CAD*H***CPU*CPU~
 G23*01*3***1*20251121*15*20251122*16*39230*3401440*3440670***Up to 11/21/2025 you receive 1.000 % discount~
 G25*CC*04*NEWCOLD ATLANTA DRY~
 N1*VN*Supplier Name*9*0012345670000~
 N3*P.O. Box 123456~
 N4*Omaha*NE*68102*US~
 N1*BT*Harris Teeter Supermarket*9*0472793510000~
 N3*P.O. Box 400~
 N4*Matthews*NC*281060400~
 N1*RI*Supplier Name*9*0012345670000~
 N3*P.O. Box 409232~
 N4*Atlanta*GA*303849232~
 N1*ST*Harris Teeter Supermarket*9*0472793510003~
 N3*200 Distribution Dr~
 N4*Greensboro*NC*274106202*US~
 G72*54*02*****-48130~
 G73*A/C Description~
 G17*151*CA*171*001234567891*UK*00012345678910~
 G69*Item Description 1~
 G20*60*1*CA~
 G72*51*02*****-181200~
 G73*A/C Description 1~
 G17*506*CA*26.5*009876543219*UK*20098765432191~
 G69*Item Description 2~
 G20*5*1*CA~
 G72*51*02*****-253000~
 G73*A/C Description 2~
 G31*657*UN*8203.73*LB~
 G33*3440670~
 SE*34*7345~

G01 Invoice Identification

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

Purpose: To transmit identifying dates and numbers for this transaction set

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G0101	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M	DT	8/8	Must use
G0102	76	Invoice Number Description: Identifying number assigned by issuer	M	AN	1/22	Must use
G0103	373	Date Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	O	DT	8/8	Used
G0104	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser	O	AN	1/22	Used

Data Sample:

G01*20250726*1-933025*20250726*606478~

N9 Extended Reference Information

Pos: 0300	Max: 10
Heading - Optional	
Loop: N/A	Elements: 3

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
		Description: Code qualifying the Reference Identification				
N902	127	Reference Identification	X	AN	1/50	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
N903	369	Free-form Description	X	AN	1/45	Used
		Description: Free-form descriptive text				

Data Sample:

N9*BM*694612~

G62 Date/Time

Pos: 0500	Max: 5
Heading - Optional	
Loop: N/A	Elements: 2

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Used

Description: Code specifying type of date

Note: G6201 contains code 11 (Shipped On This Date) when providing ship date.

Code Name

11 Shipped on This Date

G6202	373	Date	X	DT	8/8	Used
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Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Data Sample:

G62*11*20250729~

NTE Note/Special Instruction

Pos: 0600	Max: 20
Heading - Optional	
Loop: N/A	Elements: 2

Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NTE01	363	Note Reference Code	O	ID	3/3	Used
		Description: Code identifying the functional area or purpose for which the note applies				
NTE02	352	Description	M	AN	1/80	Must use
		Description: A free-form description to clarify the related data elements and their content				

Data Sample:

*NTE*INV*PRICES MAY BE SUBJECT TO APPLICABLE DISCOUNTS, ALLOWANCES OR REBATES~*

CAD

Carrier Details

Pos: 0700

Max: 5

Heading - Optional

Loop: N/A

Elements: 3

Purpose: To specify transportation details for the transaction

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CAD01	91	Transportation Method/Type Code	M	ID	1/2	Must use
		Description: Code specifying the method or type of transportation for the shipment				
CAD04	140	Standard Carrier Alpha Code	X	ID	2/4	Used
		Description: Standard Carrier Alpha Code				
CAD05	387	Routing	X	AN	1/35	Used
		Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity				

Data Sample:

CAD*T***SCAC*Misc Supplier~

G23 Terms of Sale

Pos: 0800	Max: 20
Heading - Optional	
Loop: N/A	Elements: 13

Purpose: To specify the terms of sale

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G2301	336	Terms Type Code Description: Code identifying type of payment terms	M	ID	2/2	Must use
G2302	333	Terms Basis Date Code Description: Code identifying the beginning of the terms period	M	ID	1/2	Must use
G2303	282	Terms Start Date Description: Date from which payment terms are calculated expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	O	DT	8/8	Used
G2304	283	Terms Due Date Qualifier Description: Code identifying the method to be used for payment in conjunction with due date	O	ID	2/2	Used
G2305	338	Terms Discount Percent Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date Note: If G2305 list a discount% the G2310, G2311, and G2312 are required	O	R3	1/6	Used
G2306	370	Terms Discount Due Date Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	O	DT	8/8	Used
G2307	351	Terms Discount Days Due Description: Number of days in the terms discount period by which payment is due if terms discount is earned	O	N0	1/3	Used
G2308	446	Terms Net Due Date Description: Date when total invoice amount becomes due expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	X	DT	8/8	Used
G2309	386	Terms Net Days Description: Number of days until total	X	N0	1/3	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		invoice amount is due (discount not applicable)				
G2310	362	Terms Discount Amount	O	N2	1/10	Used
		Description: Total amount of terms discount				
G2311	391	Discounted Amount Due	O	N2	1/10	Used
		Description: Amount of invoice due if paid by terms discount due date (total invoice or installment amount less cash discount)				
G2312	390	Amount Subject to Terms Discount	O	N2	1/10	Used
		Description: Amount upon which the terms discount amount is calculated				
G2315	3	Free-form Message	O	AN	1/60	Used
		Description: Free-form text				

Data Sample:

G23*08*2*20250729*01*1*20250814*16*20250815*17*306605*30047254*30660464***Up to 08/14/2025 you receive 1.000 % discount~

G25 F.O.B. Information

Pos: 0900	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

Purpose: To transmit information pertaining to method of freight payment and transfer of title

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G2501	146	Shipment Method of Payment	M	ID	2/2	Must use
		Description: Code identifying payment terms for transportation charges				
		<u>Code</u> <u>Name</u>				
		CC Collect				
		PB Customer Pickup/Backhaul				
		PP Prepaid (by Seller)				
G2502	433	F.O.B. Point Code	M	ID	2/2	Must use
		Description: Code identifying type of F.O.B. point				
		<u>Code</u> <u>Name</u>				
		02 Destination				
		03 Plant or Producing Location				
		04 Point of Origin				

Data Sample:

G25*PP*02~

N1 Party Identification

Pos: 1000	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 4

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code Name BT Bill-to-Party RE Remit To RI Remit To SF Ship From ST Ship To VN Vendor				
N102	93	Name	X	AN	1/60	Used
		Description: Free-form name				
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		Description: Code designating the system/method of code structure used for Identification Code (67)				
		Code Name 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix 92 Assigned by Buyer or Buyer's Agent				
N104	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				

Data Sample:

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N1*BT*Harris Teeter, Inc.*9*HARRIS~
N1*ST*Harris Teeter, Inc.*9*0472793510005~
N1*RE*Supplier Name*9*1010101010000~
N1*RI*Supplier Name*92*HT006778~
N1*SF*Shipping Point - Supplier**9*0012151360120~
N1*VN*Supplier Company*9*HT001234~
  
```

N3 Party Location

Pos: 1200	Max: 2
Heading - Optional	
Loop: 0100	Elements: 1

Purpose: To specify the location of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use

Description: Address information

Note:
When sending N101 = 'RI'; you must send N301

Data Sample:

N3*PO Box 12345*~

N4 Geographic Location

Pos: 1300	Max: 1
Heading - Optional	
Loop: 0100	Elements: 3

Purpose: To specify the geographic place of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	X	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
		Note: <i>When sending N101 = 'RI'; you must send N401, N402 and N403</i>				

Data Sample:

N4*Chicago*IL*60694-1998~

G72 Allowance or Charge

Pos: 1400	Max: 1
Heading - Optional	
Loop: 0200	Elements: 6

Purpose: To specify allowances, charges, or services

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7201	340	Allowance or Charge Code	M	ID	1/3	Must use

Description: Code identifying the type of allowance or charge

Code Name

4	Fuel Allowance
51	Trade Discount
52	Quantity Discount
54	Pickup Allowance
55	Warehouse Allowance
58	Unsaleable Merchandise Allowance
62	Freshness/Leaker Allowance
90	Performance Allowance
95	Swell
97	Cents Off
490	Goods and Services Credit Allowance
501	Taxes
503	Special Handling
504	Freight
514	Surcharge
526	Beverage Tax
990	Goods and Services Charge
999	Other Charges

G7202	331	Allowance or Charge Method of Handling Code	M	ID	2/2	Must use
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Description: Code indicating method of handling for an allowance or charge

Code Name

02	Off Invoice
06	Charge to be Paid by Customer

G7205	359	Allowance or Charge Rate	X	R4	1/15	Used
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Description: Allowance or Charge Rate per Unit

G7206	339	Allowance or Charge Quantity	X	R3	1/10	Used
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Description: Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7207	355	Unit or Basis for Measurement Code	X	ID	2/2	Used

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Code Name

CA Case
EA Each
LB Pound

G7208	360	Allowance or Charge Total Amount	X	N2	1/15	Used
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Description: Total dollar amount for the allowance or charge

Note: Segment usage is optional, but when sending, adhere to the requirements. At header level for G72, G7208 is preferred, not G7205. Please include a minus sign in the element if the allowance is to be subtracted from the invoice.

Data Sample:

G72*97*02***-1.8*30*CA~

G73 Allowance or Charge Description

Pos: 1500	Max: 10
Heading - Optional	
Loop: 0200	Elements: 1

Purpose: To describe the allowance or charge in free-form format

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7301	369	Free-form Description	M	AN	1/45	Must use

Description: Free-form descriptive text

Note: Required if G72 at header level is sent

Data Sample:

G73*Off Invoice~

G17 Item Detail - Invoice

Pos: 0100	Max: 1
Detail - Optional	
Loop: 0300	Elements: 10

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G1701	358	Quantity Invoiced	M	R3	1/15	Must use
		Description: Number of units invoiced (supplier units)				
G1702	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<u>Code</u> <u>Name</u>				
		CA Case				
		EA Each				
		LB Pound				
G1703	237	Item List Cost	X	R4	1/9	Used
		Description: Gross unit cost within the appropriate price bracket for a line item				
G1704	438	U.P.C. Case Code	X	AN	12/12	Used
		Description: Code (Universal Product Code - U.P.C.) including two high order digits identifying the "system" (U.S. Grocery = 00, 06 or 07; U.S. Drug = 03); using the U.S. Grocery system, the next ten digits are: Manufacturer (5) Case Code (5)				
G1705	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<u>Code</u> <u>Name</u>				
		PI Purchaser's Item Code				
		UK GTIN 14-digit Data Structure				
		UP UCC - 12				
G1706	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
G1707	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<u>Code</u> <u>Name</u>				
		PI Purchaser's Item Code				
		VN Vendor's (Seller's) Item Number				
G1708	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
G1710	382	Number of Units Shipped	X	R4	1/10	Used
		Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set				
		Note: # Cases shipped				
G1711	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		Note:				
		<i>G1710 should contain number of cases & G1711 = CA</i>				
		<i>Case Cost and Case U.P.C/GTIN are required for processing</i>				
		Random weight info:				
		<i>G1701 should represent total weight to be invoiced</i>				
		<i>G1702 should be sent as LB</i>				
		<i>G1710 REQUIRED when G1702 is other than CA, send # of cases</i>				
		<i>G1711 should be CA qualifier</i>				
		<u>Code</u> <u>Name</u>				
		CA Case				

Data Sample:

G17*180*CA*7.5*012340100011*UK*10012340100011*PI*81234~

G17*5*CA*187.68*012340100011*UK*10012340100011*VN*NT12345~

G69

Line Item Detail - Description

Pos: 0200

Max: 5

Detail - Optional

Loop: 0300

Elements: 1

Purpose: To describe an item in free-form format

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6901	369	Free-form Description	M	AN	1/45	Must use

Description: Free-form descriptive text

Data Sample:
*G69*Item Description~*

G20 Item Packing Detail

Pos: 0400	Max: 1
Detail - Optional	
Loop: 0300	Elements: 5

Purpose: To specify packing details of the items shipped

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G2001	356	Pack Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container	O	N0	1/6	Used
G2002	357	Size Description: Size of supplier units in pack	X	R3	1/8	Used
G2003	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	X	ID	2/2	Used
G2004	81	Weight Description: Numeric value of weight	X	R2	1/10	Used
G2005	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	X	ID	2/2	Used

Data Sample:

G20*8*64*OZ~
 G20*3***214.68*LB~
 G20*12*480*EA~
 G20*8*1*CA~

G72 Allowance or Charge

Pos: 0700	Max: 1
Detail - Optional	
Loop: 0310	Elements: 6

Purpose: To specify allowances, charges, or services

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7201	340	Allowance or Charge Code	M	ID	1/3	Must use

Description: Code identifying the type of allowance or charge

Code Name

4	Fuel Allowance
51	Trade Discount
52	Quantity Discount
54	Pickup Allowance
55	Warehouse Allowance
58	Unsaleable Merchandise Allowance
62	Freshness/Leaker Allowance
90	Performance Allowance
95	Swell
97	Cents Off
490	Goods and Services Credit Allowance
501	Taxes
503	Special Handling
504	Freight
514	Surcharge
526	Beverage Tax
990	Goods and Services Charge
999	Other Charges

G7202	331	Allowance or Charge Method of Handling Code	M	ID	2/2	Must use
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Description: Code indicating method of handling for an allowance or charge

Code Name

02	Off Invoice
06	Charge to be Paid by Customer

G7205	359	Allowance or Charge Rate	X	R4	1/15	Used
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Description: Allowance or Charge Rate per Unit

Note: If an allowance, the rate should be negative(-)

G7206	339	Allowance or Charge Quantity	X	R3	1/10	Used
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Description: Quantity basis when allowance or charge quantity is different from the purchase order or invoice

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		quantity				
G7207	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<u>Code</u> <u>Name</u>				
		CA Case				
		EA Each				
		LB Pound				
G7208	360	Allowance or Charge Total Amount	X	N2	1/15	Used
		Description: Total dollar amount for the allowance or charge				
		Note: G7205 is preferred. If G7208 is sent at G72 detail level, value will be determined by G7208 divided by G1701. However, G7205, G7206, G7207 or G7208 are required. Please include a minus sign in the element if the allowance is to be subtracted from the invoice.				

Data Sample:

G72*97*02***-1.8*30*CA~

G73 Allowance or Charge Description

Pos: 0800	Max: 10
Detail - Optional	
Loop: 0310	Elements: 1

Purpose: To describe the allowance or charge in free-form format

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7301	369	Free-form Description	M	AN	1/45	Must use

Description: Free-form descriptive text

Note: Required if G72 at detail level is sent

Data Sample:

G73*Off Invoice~

G31 Total Invoice Quantity

Pos: 0100	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

Purpose: To specify summary details of total items shipped in terms of quantity, weight, and volume, and to specify payment method

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G3101	382	Number of Units Shipped	M	R4	1/10	Must use
		Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set				
G3102	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<u>Code</u>	<u>Name</u>			
		CA	Case			
		EA	Each			
		LB	Pound			
		UN	Unit			

Data Sample:

G31*3259*CA~

G33 Total Dollars Summary

Pos: 0200

Max: 1

Summary - Mandatory

Loop: N/A Elements: 1

Purpose: To specify the total invoice amount, including charges less allowances, before terms discount

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G3301	610	Amount	M	N2	1/15	Must use

Description: Monetary amount
Note: *Net Amount*

Data Sample:
G33*618720~