Message Implementation Guideline

STORE/DC 4010 810 EDI GUIDELINE

based on

810
Invoice

X12 004010

Version: 1.1
Variant: 1
Issue date: 9/5/2023
Author: TSC

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TSC CONTACTS AND SUMMARY

Contact Information

TSC Store Support Center
5401 Virginia Way
Brentwood, TN 37027
USA

ISSUES / QUESTIONS	CONTACT
EDI Team	edicoordinator@tractorsupply.com
Accounts Payable	AskAP@tractorsupply.com

EDI Information
Standard: ANSI X12
Version: 004010
Test EDI Qualifier: 08
Test EDI ID DTC: 6120930011
Test EDI ID SDC: 6120930015
ISA15: T

Production EDI Qualifier: 08
Production EDI ID DTC: 6120930010
Production EDI ID SDC: 6120930014
ISA15: P

Terminator and Separators
Segment Terminator: ~ (tilde)
Element Separator: * (asterisk)
Sub-Element Separator: > (greater than sign)
Repeating element: ^ (carrot)

997 Acknowledgements
It is the Vendor's responsibility to check their 997 reports for failed documents periodically throughout the day.

Duplicate PO Check
It is the Vendor's responsibility to ensure that Duplicate PO check is turned on. TSC is not responsible for duplicate POs. **Do not ship Duplicate POs**.

EDI X12 Testing It is the Vendor's responsibility to pre-test the mapping before testing with TSC. TSC expects the test data to comply with the TSC EDI X12 specifications.

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Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content
0000	1	**ISA**	M	1	0	Interchange Control Header
0000	2	**GS**	M	1	0	Functional Group Header
0010	3	**ST**	M	1	0	Transaction Set Header
0020	4	**BIG**	M	1	0	Beginning Segment for Invoice
0050	5	**REF**	M	12	1	Reference Identification
0070		**N1**	M	200	1	N1
0070	6	**N1**	M	1	1	Name
0130	7	**ITD**	M	>1	1	Terms of Sale/Deferred Terms of Sale
0140	8	**DTM**	M	10	1	Date/Time Reference
0150	9	**FOB**	M	1	0	F.O.B. Related Instructions
0010		**IT1**	M	200000	1	IT1-PID-SAC
0010	10	**IT1**	M	1	1	Baseline Item Data (Invoice)
0060		**PID**	O	1000	2	PID
0060	11	**PID**	M	1	2	Product/Item Description
0180		**SAC**	O	25	2	SAC
0180	12	**SAC**	M	1	2	Service, Promotion, Allowance, or Charge Information
0010	13	**TDS**	M	1	0	Total Monetary Value Summary
0040		**SAC**	O	25	1	SAC
0040	14	**SAC**	M	1	1	Service, Promotion, Allowance, or Charge Information
0070	15	**CTT**	M	1	0	Transaction Totals
0080	16	**SE**	M	1	0	Transaction Set Trailer
0000	17	**GE**	M	1	0	Functional Group Trailer
0000	18	**IEA**	M	1	0	Interchange Control Trailer

Counter = Counter of segment/group within the standard
No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0000	1	**ISA**	M	1	0	**Interchange Control Header**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
ISA 01	I01	Authorization Information Qualifier	M	ID 2/2	**00 No Authorization Information Present (No Meaningful Information in I02)**
ISA 02	I02	Authorization Information	M	AN 10/10	Ten Blanks
ISA 03	I03	Security Information Qualifier	M	ID 2/2	**00 No Security Information Present (No Meaningful Information in I04)**
ISA 04	I04	Security Information	M	AN 10/10	Ten Blanks
ISA 05	I05	Interchange ID Qualifier	M	ID 2/2	
ISA 06	I06	Interchange Sender ID	M	AN 15/15	
ISA 07	I05	Interchange ID Qualifier	M	ID 2/2	**08 UCC EDI Communications ID (Comm ID)**
ISA 08	I07	Interchange Receiver ID	M	AN 15/15	Production 6120930014 Test 6120930015
ISA 09	I08	Interchange Date	M	DT 6/6	YYMMDD
ISA 10	I09	Interchange Time	M	TM 4/4	HHMM
ISA 11	I10	Interchange Control Standards Identifier	M	ID 1/1	**U U.S. EDI Community of ASC X12, TDCC, and UCS**
ISA 12	I11	Interchange Control Version Number	M	ID 5/5	**00401 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1997**
ISA 13	I12	Interchange Control Number	M	N0 9/9	The interchange control number will be assigned sequentially by the vendor.
ISA 14	I13	Acknowledgment Requested	M	ID 1/1	**0 No Acknowledgment Requested**
ISA 15	I14	Usage Indicator	M	ID 1/1	**T Test Data** **P Production Data**
ISA 16	I15	Component Element Separator	M	AN 1/1	HEX "6E" (>)

Remark:

Example:

```
ISA*00*          *00*          *01*XXXXXXXXXXXXXXX*08*6120930015     *170330*1343*U*00401*999999999*0*
T*>
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0000	2	**GS**	M	1	0	**Functional Group Header**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
GS 01	479	Functional Identifier Code	M	ID 2/2	**IN Invoice Information (810,819)**
GS 02	142	Application Sender's Code	M	AN 2/15	This value will be the same as the sender ID in ISA06. Any other value must be pre-approved by a TSC EDI analyst prior to usage.
GS 03	124	Application Receiver's Code	M	AN 10/10	Production 6120930014 Test 6120930015
GS 04	373	Date	M	DT 8/8	CCYYMMDD
GS 05	337	Time	M	TM 4/8	HHMMSSDD
GS 06	28	Group Control Number	M	N0 1/9	This is assigned sequentially within each group for each receiver.
GS 07	455	Responsible Agency Code	M	AN 1/1	**X Accredited Standards Committee X12**
GS 08	480	Version / Release / Industry Identifier Code	M	AN 6/6	**004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997**

Remark:

Example:

```
GS*IN*XXXXXXXXXXXXXXX*6120930015*20170330*1343*1*X*004010~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0010	3	**ST**	M	1	0	**Transaction Set Header**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
ST 01	143	Transaction Set Identifier Code	M	ID 3/3	**810 Invoice**
ST 02	329	Transaction Set Control Number	M	AN 4/9	The Transaction Set Control Number is sequentially assigned to each trsansaction set for each receiver.

Remark:

Example:
```
ST*810*XXXX~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0020	4	**BIG**	M	1	0	**Beginning Segment for Invoice**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
BIG 01	373	Date	M	DT 8/8	Invoice issue date, CCYYMMDD. The exact date that appears on the hard copy invoice.
BIG 02	76	Invoice Number	M	AN 1/22	The exact invoice number that appears on the hard copy invoice.
BIG 04	324	Purchase Order Number	M	AN 7/10	TSC's 10 digit PO number. This corresponds to the BEG03 data element on the 850/PO. ***If for a special order, the PO number will be 7 digits in length and will begin with 8***

Remark:

Example:

```
BIG*20170330*XXXXXXXXX**XXXXXXXXXX~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

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Counter	No	Tag	St	MaxOcc	Level	Name
0050	5	**REF**	M	12	1	**Reference Identification**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
REF 01	128	Reference Identification Qualifier	M	ID 2/2	**IA Internal Vendor Number**
REF 02	127	Reference Identification	M	N0 6/6	Your six digit TSC vendor number.

Remark:
The REF segment should match the REF*IA segment on the 850/PO

Example:
```
REF*IA*123456~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0070		**N1**	M	200	1	**N1**
0070	6	**N1**	M	1	1	**Name**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
N1 01	98	Entity Identifier Code	M	ID 2/2	**BY Buying Party (Purchaser)** **ST Ship To**
N1 03	66	Identification Code Qualifier	M	ID 2/2	**92 Assigned by Buyer or Buyer's Agent**
N1 04	67	Identification Code	M	N0 4/4	4 digit TSC Store/DC code. If the Store/DC number number is 3 digits, a leading 0 should be used. Contact TSC inventory management if you need an updated store listing.

Remark:
Only 1 N1 segment should be included

Example:
```
N1*ST**92*1111~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Generated by GEFEG.FX

Counter	No	Tag	St	MaxOcc	Level	Name
0130	7	**ITD**	M	>1	1	**Terms of Sale/Deferred Terms of Sale**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
ITD 01	336	Terms Type Code	M	ID 2/2	**05 Discount Not Applicable** **08 Basic Discount Offered**
ITD 03	338	Terms Discount Percent	C	R 1/6	***Only use if TD101 value is 08*** Terms discount percentage, expressed as a percent that is available to TSC if paid on or before the Term's Discount Due Date
ITD 05	351	Terms Discount Days Due	C	N0 1/3	***Only use if TD101 value is 08*** Number of days in the term's discount period during which payment is due.
ITD 07	386	Terms Net Days	M	N0 1/3	Number of days until invoice is due.
ITD 12	352	Description	M	AN 1/80	A free-form description to clarify the related data elements and their contents.

Remark:
The ITD segment should match the ITD segment on the 850/PO

Example:
```
ITD*08**1.00**30**60*****1/10, NET 60~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Generated by GEFEG.FX

Counter	No	Tag	St	MaxOcc	Level	Name
0140	8	**DTM**	M	10	1	**Date/Time Reference**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
DTM 01	374	Date/Time Qualifier	M	ID 3/3	**011 Shipped**
DTM 02	373	Date	M	DT 8/8	CCYYMMDD Date order shipped

Remark:

Example:

```
DTM*011*20170330~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0150	9	**FOB**	M	1	0	**F.O.B. Related Instructions**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
FOB 01	146	Shipment Method of Payment	M	ID 2/2	**CC Collect** **CF Collect, Freight Credited Back to Customer** **DF Defined by Buyer and Seller** **MX Mixed** **PC Prepaid but Charged to Customer** **PO Prepaid Only** **PP Prepaid (by Seller)**

Remark:
The FOB segment should match the FOB segment on the 850/PO

Example:
```
FOB*CC~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Generated by GEFEG.FX

Counter	No	Tag	St	MaxOcc	Level	Name
0010		**IT1**	M	200000	1	**IT1-PID-SAC**
0010	10	**IT1**	M	1	1	**Baseline Item Data (Invoice)**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
IT1 01	350	Assigned Identification	O	AN 1/20	Line item number
IT1 02	358	Quantity Invoiced	M	R 1/10	Number of units invoiced.
IT1 03	355	Unit or Basis for Measurement Code	M	ID 2/2	The UOM must match the UOM on the 850/PO
IT1 04	212	Unit Price	M	R 1/17	SKU price per UOM. ***Maximum 2 decimal positions***
IT1 06	235	Product/Service ID Qualifier	M	ID 2/2	**IN Buyer's Item Number** ***If the invoice is for a special order, the IT106 is not required***
IT1 07	234	Product/Service ID	M	AN 7/7	TSC's 7 digit SKU number. ***If the invoice is for a special order, the IT107 is not required***
IT1 08	235	Product/Service ID Qualifier	M	ID 2/2	**VN Vendor's (Seller's) Item Number**
IT1 09	234	Product/Service ID	M	AN 1/48	Vendor's item/part number
IT1 10	235	Product/Service ID Qualifier	M	ID 2/2	**UP U.P.C. Consumer Package Code (1-5-5-1)**
IT1 11	234	Product/Service ID	M	AN 12/13	12 digit UPC number. If UPC is 11 digits, add leading 0

Remark:

Example:

```
IT1*10*1*EA*9**IN*1234567*VN*123*UP*123456789098~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0060		**PID**	O	1000	2	**PID**
0060	11	**PID**	M	1	2	**Product/Item Description**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
PID 01	349	Item Description Type	M	ID 1/1	**F Free-form**
PID 05	352	Description	M	AN 1/40	Free-form product description

Remark:
If turnaround template is used, the PID segment is not required

Example:
```
PID*F****PRODUCT DESCRIPTION~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0180		**SAC**	O	25	2	**SAC**
0180	12	**SAC**	M	1	2	**Service, Promotion, Allowance, or Charge Information**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
SAC 01	248	Allowance or Charge Indicator	M	ID 1/1	**A Allowance** **C Charge**
SAC 02	1300	Service, Promotion, Allowance, or Charge Code	M	ID 4/4	SEE ATTACHED CODES LIST
SAC 05	610	Amount	M	N2 1/15	
SAC 12	331	Allowance or Charge Method of Handling Code	M	ID 2/2	**02 Off Invoice** **06 Charge to be Paid by Customer**

Remark:

Example:

```
SAC*A*A010***9*******02~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Generated by GEFEG.FX

Counter	No	Tag	St	MaxOcc	Level	Name
0010	13	**TDS**	M	1	0	**Total Monetary Value Summary**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
TDS 01	610	Amount	M	N2 1/15	Amount of invoice (including charges, less allowances) before terms discount (if discount is applicable)

Remark:

Example:
```
TDS*9~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0040		**SAC**	O	25	1	**SAC**
0040	14	**SAC**	M	1	1	**Service, Promotion, Allowance, or Charge Information**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
SAC 01	248	Allowance or Charge Indicator	M	ID 1/1	**A Allowance** **C Charge**
SAC 02	1300	Service, Promotion, Allowance, or Charge Code	M	ID 4/4	SEE ATTACHED CODES LIST
SAC 05	610	Amount	M	N2 1/15	
SAC 12	331	Allowance or Charge Method of Handling Code	M	ID 2/2	**02 Off Invoice** **06 Charge to be Paid by Customer**

Remark:

Example:

```
SAC*A*A010***9*******02~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Generated by GEFEG.FX

Counter	No	Tag	St	MaxOcc	Level	Name
0070	15	**CTT**	M	1	0	**Transaction Totals**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
CTT 01	354	Number of Line Items	M	N0 1/6	Total number IT1 segments

Remark:

Example:

```
CTT*1~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0080	16	**SE**	M	1	0	**Transaction Set Trailer**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
SE 01	96	Number of Included Segments	M	N0 1/10	
SE 02	329	Transaction Set Control Number	M	AN 4/9	Must match ST02 value

Remark:

Example:
```
SE*14*XXXX~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0000	17	**GE**	M	1	0	**Functional Group Trailer**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
GE 01	97	Number of Transaction Sets Included	M	N0 1/6	Number of ST segments within GS Segment
GE 02	28	Group Control Number	M	N0 1/9	Must match GS06 value

Remark:

Example:

```
GE*1*1~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

Counter	No	Tag	St	MaxOcc	Level	Name
0000	18	**IEA**	M	1	0	**Interchange Control Trailer**

Standard			Implementation		
Ref.	Tag	Name	St	Format	Usage / Remark
IEA 01	I16	Number of Included Functional Groups	M	N0 1/5	Number of GS Segments within ISA envelope
IEA 02	I12	Interchange Control Number	M	N0 9/9	Must match ISA13 value

Remark:

Example:

```
IEA*1*999999999~
```

No = Consecutive segment number
MaxOcc = Maximum occurrence of the segment/group
Counter = Counter of segment/group within the standard

St = Status (M=Mandatory, R=Required, C=Conditional, O=Optional, F=Floating, D=Dependent, A=Advised, S=Situational, X=Not used, N=Not recommended)

TSC Store/DC Change Log – 810 Invoice

TSC 810 4010 MERCHANDISE INVOICE DOCUMENT
TRACTOR SUPPLY COMPANY
ACCEPTABLE CODES
SPECIAL CHARGES OR ALLOWANCES
(SAC02 data element)

CODE DEFINITION
A170 Adjustments
A260 Advertising Allowance
A380 Allowance Advance
B560 Container Allowance
B630 Container/Trailer Allowance
B720 Cooperative Advertising/Merchandising Allowance (Performance)
C000 Defective Allowance
C260 Discount - Incentive
C300 Discount - Special
C310 Discount
C560 Early Ship Allowance
C580 Emergency Service
D240 Freight
D500 Handling
D530 Hazardous Cargo Charge
D980 Insurance
E410 Loading
E740 New Store Allowance
E750 New Store Discount
E760 New Warehouse Discount
E800 No Return Credit Allowance
F170 Pallet Exchange Charge
F180 Pallet
F340 Pick/Up
F800 Promotional Allowance
F810 Promotional Discount
F970 Rebate
G100 Recovery
G170 Redistribution Allowance
G470 Restocking Charge
G660 Scrap Allowance
G830 Shipping and Handling
G870 Shrink Wrap Charge
G970 Small Order Charge
H000 Special Allowance
H390 Stop-Off Charge

Changes

7/27/17

- BIG04 changed to 7/10 characters allowed
- REF01 to 2/2 characters
- N103 changed to 2/2
- ITD03 and ITD05 changed to Conditional
- SAC01, 02, 05, 12 changed to Mandatory when present
- Removed CAD Segment

9/5/2023

- Changed PID 05 to maxiumum 40 characters

Example Data

```
ISA*00*          *00*          *01*007016082      *08*6120930001     *170514*1414*U*00401*000006724*0*T*>~
GS*IN*007016082*6120930001*20170514*1414*6726*X*004010~
ST*810*67260001~
BIG*20170513*0916612032*20170428*8319411~
REF*IA*500000~
N1*BY**92*1126~
ITD*05******50*****NET 50~
DTM*011*20170514~
FOB*CC~
IT1*000010*1*EA*123.24**IN*638912*VN*123-456*UP*043419924321~
PID*F****JOBSITE BROWN 60" CHEST~
TDS*12324~
CTT*1*1~
SE*11*67260001~
GE*1*6726~
IEA*1*000006724~
```