

810 Bill-Ready Data Sample
 (Based on v2.0 of the 810 EDI Standard, dated 1-1-09)

Data	Description
ST*810*000000001!	Header segment identifying the transaction set and control number.
BIG*20050722*12345678912345*****CI*00!	Beginning invoice segment identifying transaction date, invoice number, type and purpose codes.
REF*12*31!	Utility-assigned billing account number for ESS.
N1*8S*Portland General Electric*9*0079090540000!	Identifies the Utility and its DUNS+4 number.
N1*SJ*Energy Service Provider*9*1234567891234!	Identifies the ESS and its DUNS+4 number.
DTM*434*20050701!	Identifies the statement date.
IT1*1*****SV*EL!	Baseline item data segment specifies the line item data for the invoice. Multiple IT1 segments are possible.
SLN*001**A!	Sub-line item segment specifies the line item and that it is an addition.
SAC*C**EU*MSC000*130598*****Billing and Support Fees!	Specifies the type of charge/allowance, monetary amount and description.
TDS*130598!	Net amount of all charges/allowances.
CTT*1!	Number of IT1 segments.
SE*12*000000001!	Ending transaction segment identifying the number of segments and the control number.