

# 810 RX DC Invoice

ANSI X12-4010

Vendor Implementation Guide

Document Version 1.1

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# 810 Invoice

Functional Group ID=**IN**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

## Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	ST	Transaction Set Header	M	1		
M	020	BIG	Beginning Segment for Invoice	M	1		
Must Use	050	REF	Reference Identification	O	12		
LOOP ID - N1						200	
Must Use	070	N1	Name	O	1		
	080	N2	Additional Name Information	O	2		
	090	N3	Address Information	O	2		
	100	N4	Geographic Location	O	1		
	110	REF	Reference Identification	O	12		
Must Use	130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1		
	150	FOB	F.O.B. Related Instructions	O	1		

## Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
LOOP ID - IT1						200000	
Must Use	010	IT1	Baseline Item Data (Invoice)	O	1		
LOOP ID - PID						1000	
	060	PID	Product/Item Description	O	1		
	100	PO4	Item Physical Details	O	1		

## Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	TDS	Total Monetary Value Summary	M	1		
LOOP ID - ISS						>1	
Must Use	060	ISS	Invoice Shipment Summary	O	1		
Must Use	070	CTT	Transaction Totals	O	1		n1
M	080	SE	Transaction Set Trailer	M	1		

## Transaction Set Notes

- Number of line items (CTT01) is the accumulation of the number of IT1 segments. If used, hash total (CTT02) is the sum of the value of quantities invoiced (IT102) for each IT1 segment.

**Segment:** **ST** Transaction Set Header  
**Position:** 010  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the start of a transaction set and to assign a control number  
**Syntax Notes:**  
**Semantic Notes:** 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).  
**Comments:**

**Data Element Summary**

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
M	ST01	143	<b>Transaction Set Identifier Code</b> Code uniquely identifying a Transaction Set 810 Invoice	M ID 3/3
M	ST02	329	<b>Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

**Segment:** **BIG** Beginning Segment for Invoice  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the beginning of an invoice transaction set and transmit identifying numbers and dates

**Syntax Notes:**  
**Semantic Notes:**

- 1 BIG01 is the invoice issue date.
- 2 BIG03 is the date assigned by the purchaser to purchase order.
- 3 BIG10 indicates the consolidated invoice number. When BIG07 contains code CI, BIG10 is not used.

**Comments:** 1 BIG07 is used only to further define the type of invoice when needed.

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Name</b>	<b>Attributes</b>
	<b>Des.</b>	<b>Element</b>		
M	BIG01	373	<b>Date</b> Date expressed as CCYYMMDD Invoice Date	M DT 8/8
M	BIG02	76	<b>Invoice Number</b> Identifying number assigned by issuer Vendor's Invoice Number	M AN 1/22
	BIG03	373	<b>Date</b> Date expressed as CCYYMMDD PO Date	O DT 8/8
	BIG04	324	<b>Purchase Order Number</b> Identifying number for Purchase Order assigned by the orderer/purchaser CVS PO# being Invoiced	O AN 1/22

**Segment:** **REF** Reference Identification  
**Position:** 050  
**Loop:**  
**Level:** Heading  
**Usage:** Optional (Must Use)  
**Max Use:** 12  
**Purpose:** To specify identifying information  
**Syntax Notes:**

- 1 At least one of REF02 or REF03 is required.
- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:**

- 1 REF04 contains data relating to the value cited in REF02.

**Comments:**

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification VR Vendor ID Number	M ID 2/3
	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier CVS Vendor Number	X AN 1/30

**Segment:** N1 Name  
**Position:** 070  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code  
**Syntax Notes:**

- 1 At least one of N102 or N103 is required.
- 2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:**  
**Comments:**

- 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
- 2 N105 and N106 further define the type of entity in N101.

### Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
M	N101	98 Entity Identifier Code	M ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		RE Party to receive commercial invoice remittance	
		SF Ship From	
		ST Ship To	
	N102	93 Name	X AN 1/60
		Free-form name	
		If N101 = RE or SF – Vendor’s Name	
		If N101 = ST – CVS DC Name	
	N103	66 Identification Code Qualifier	X ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		11 Drug Enforcement Administration (DEA)	
	N104	67 Identification Code	X AN 2/80
		Code identifying a party or other code	
		If N101 = SF – Vendor’s DEA Number	
		If N101 = ST – Ship To DEA Codes (see cvssuppliers.com for DEA# for destination DC)	

**Segment:** N2 Additional Name Information  
**Position:** 080  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify additional names or those longer than 35 characters in length  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:**

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u> <u>Name</u>	<u>Attributes</u>
M	N201	93	Free-form name DBA Name	M AN 1/60

**Segment:** N3 Address Information  
**Position:** 090  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify the location of the named party  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:**

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N301	166	Address Information Address information	M AN 1/55

**Segment:** N4 Geographic Location  
**Position:** 100  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify the geographic place of the named party  
**Syntax Notes:** 1 If N406 is present, then N405 is required.  
**Semantic Notes:**  
**Comments:** 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.  
 2 N402 is required only if city name (N401) is in the U.S. or Canada.

#### Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
N401	19	City Name Free-form text for city name	O AN 2/30
N402	156	State or Province Code Code (Standard State/Province) as defined by appropriate government agency	O ID 2/2
N403	116	Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	O ID 3/15

**Segment:** **REF** Reference Identification  
**Position:** 110  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 12  
**Purpose:** To specify identifying information  
**Syntax Notes:**

- 1 At least one of REF02 or REF03 is required.
- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:**

- 1 REF04 contains data relating to the value cited in REF02.

**Comments:**

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification 0B State License Number PN Permit Number	M ID 2/3
	REF02	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier If REF01 = 'PN' – FL Permit If REF01 = '0B' – FL CDS	X AN 1/30

- Segment:** **ITD** Terms of Sale/Deferred Terms of Sale
- Position:** 130
- Loop:**
- Level:** Heading
- Usage:** Optional (Must Use)
- Max Use:** >1
- Purpose:** To specify terms of sale
- Syntax Notes:**
- 1 If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required.
  - 2 If ITD08 is present, then at least one of ITD04 ITD05 or ITD13 is required.
  - 3 If ITD09 is present, then at least one of ITD10 or ITD11 is required.
- Semantic Notes:**
- 1 ITD15 is the percentage applied to a base amount used to determine a late payment charge.
- Comments:**
- 1 If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

#### Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
ITD01	336	<b>Terms Type Code</b> Code identifying type of payment terms	O ID 2/2
		01 Basic	
		02 End of Month (EOM)	
		04 Deferred or Installment	
		07 Extended	
ITD02	333	<b>Terms Basis Date Code</b> Code identifying the beginning of the terms period	O ID 1/2
		3 Invoice Date	
		4 Specified Date	
		15 Receipt of Goods	
ITD03	338	<b>Terms Discount Percent</b> Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	O R 1/6
ITD04	370	<b>Terms Discount Due Date</b> Date payment is due if discount is to be earned expressed in format CCYYMMDD	X DT 8/8
ITD05	351	<b>Terms Discount Days Due</b> Number of days in the terms discount period by which payment is due if terms discount is earned	X N0 1/3
ITD06	446	<b>Terms Net Due Date</b> Date when total invoice amount becomes due expressed in format CCYYMMDD	O DT 8/8
ITD07	386	<b>Terms Net Days</b> Number of days until total invoice amount is due (discount not applicable)	O N0 1/3
ITD08	362	<b>Terms Discount Amount</b> Total amount of terms discount	O N2 1/10

**Segment:** **FOB** F.O.B. Related Instructions  
**Position:** 150  
**Loop:**  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify transportation instructions relating to shipment  
**Syntax Notes:**

- 1 If FOB03 is present, then FOB02 is required.
- 2 If FOB04 is present, then FOB05 is required.
- 3 If FOB07 is present, then FOB06 is required.
- 4 If FOB08 is present, then FOB09 is required.

**Semantic Notes:**

- 1 FOB01 indicates which party will pay the carrier.
- 2 FOB02 is the code specifying transportation responsibility location.
- 3 FOB06 is the code specifying the title passage location.
- 4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

**Comments:**

#### Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	FOB01	146	Shipment Method of Payment	M ID 2/2
			Code identifying payment terms for transportation charges	
			BP	Paid by Buyer
				The buyer agrees to the transportation payment term requiring the buyer to pay transportation charges to a specified location (origin or destination location) Also used for "Backhaul"
			CC	Collect
			FO	FOB Port of Call
			PC	Prepaid but Charged to Customer
			PP	Prepaid (by Seller)

**Segment:** **IT1** **Baseline Item Data (Invoice)**  
**Position:** 010  
**Loop:** IT1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To specify the basic and most frequently used line item data for the invoice and related transactions

- Syntax Notes:**
- 1 If any of IT102 IT103 or IT104 is present, then all are required.
  - 2 If either IT106 or IT107 is present, then the other is required.
  - 3 If either IT108 or IT109 is present, then the other is required.
  - 4 If either IT110 or IT111 is present, then the other is required.
  - 5 If either IT112 or IT113 is present, then the other is required.
  - 6 If either IT114 or IT115 is present, then the other is required.
  - 7 If either IT116 or IT117 is present, then the other is required.
  - 8 If either IT118 or IT119 is present, then the other is required.
  - 9 If either IT120 or IT121 is present, then the other is required.
  - 10 If either IT122 or IT123 is present, then the other is required.
  - 11 If either IT124 or IT125 is present, then the other is required.

- Semantic Notes:**
- 1 IT101 is the purchase order line item identification.
- Comments:**
- 1 Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of IDs.
  - 2 IT106 through IT125 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

#### Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
IT102	358	<b>Quantity Invoiced</b> Number of units invoiced (supplier units)	X R 1/10
IT103	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken CA Case DZ Dozen EA Each PC Piece SP Shelf Package	X ID 2/2
IT104	212	<b>Unit Price</b> Price per unit of product, service, commodity, etc.	X R 1/17
IT106	235	<b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) ND National Drug Code (NDC)	X ID 2/2
IT107	234	<b>Product/Service ID</b> Identifying number for a product or service NDC Code	X AN 1/48

- Segment:** **PID** Product/Item Description
- Position:** 060
- Loop:** PID Optional
- Level:** Detail
- Usage:** Optional
- Max Use:** 1
- Purpose:** To describe a product or process in coded or free-form format
- Syntax Notes:**
- 1 If PID04 is present, then PID03 is required.
  - 2 At least one of PID04 or PID05 is required.
  - 3 If PID07 is present, then PID03 is required.
  - 4 If PID08 is present, then PID04 is required.
  - 5 If PID09 is present, then PID05 is required.
- Semantic Notes:**
- 1 Use PID03 to indicate the organization that publishes the code list being referred to.
  - 2 PID04 should be used for industry-specific product description codes.
  - 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
  - 4 PID09 is used to identify the language being used in PID05.
- Comments:**
- 1 If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
  - 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.
  - 3 PID07 specifies the individual code list of the agency specified in PID03.

#### Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	PID01	349	Item Description Type
			Code indicating the format of a description
		F	Free-form
	PID05	352	Description
			A free-form description to clarify the related data elements and their content
			Item Description

<b>Segment:</b>	<b>PO4</b> Item Physical Details
<b>Position:</b>	100
<b>Loop:</b>	IT1 Optional (Must Use)
<b>Level:</b>	Detail
<b>Usage:</b>	Optional
<b>Max Use:</b>	1
<b>Purpose:</b>	To specify the physical qualities, packaging, weights, and dimensions relating to the item
<b>Syntax Notes:</b>	<ol style="list-style-type: none"> <li>1 If either PO402 or PO403 is present, then the other is required.</li> <li>2 If PO405 is present, then PO406 is required.</li> <li>3 If either PO406 or PO407 is present, then the other is required.</li> <li>4 If either PO408 or PO409 is present, then the other is required.</li> <li>5 If PO410 is present, then PO413 is required.</li> <li>6 If PO411 is present, then PO413 is required.</li> <li>7 If PO412 is present, then PO413 is required.</li> <li>8 If PO413 is present, then at least one of PO410 PO411 or PO412 is required.</li> <li>9 If PO417 is present, then PO416 is required.</li> <li>10 If PO418 is present, then PO404 is required.</li> </ol>
<b>Semantic Notes:</b>	<ol style="list-style-type: none"> <li>1 PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.</li> <li>2 PO416 is the package identifier or the beginning package identifier in a range of identifiers.</li> <li>3 PO417 is the ending package identifier in a range of identifiers.</li> <li>4 PO418 is the number of packages in this layer.</li> </ol>
<b>Comments:</b>	<ol style="list-style-type: none"> <li>1 PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".</li> <li>2 PO413 defines the unit of measure for PO410, PO411, and PO412.</li> </ol>

#### Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
PO401	356	Pack	O N0 1/6

The number of inner containers, or number of eaches if there are no inner containers, per outer container

- \* CVS ordered Case Pack (Number of selling Units per Case)
- \* If sending UOM of EA or PC, PO4 segment not required, but if PO4 is sent value must be sent as '1'
- \* Mandatory for Application for UOM CA for case or SP for shelf pack

**Segment:** **TDS** Total Monetary Value Summary  
**Position:** 010  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify the total invoice discounts and amounts  
**Syntax Notes:**  
**Semantic Notes:**

- 1 TDS01 is the total amount of invoice (including charges, less allowances) before terms discount (if discount is applicable).
- 2 TDS02 indicates the amount upon which the terms discount amount is calculated.
- 3 TDS03 is the amount of invoice due if paid by terms discount due date (total invoice or installment amount less cash discount).
- 4 TDS04 indicates the total amount of terms discount.

**Comments:**

- 1 TDS02 is required if the dollar value subject to discount is not equal to the dollar value of TDS01.

**Data Element Summary**

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Amount</u>	<u>M N2 1/15</u>
M	TDS01	610	M N2 1/15
		Monetary amount	
		Total Invoice: The amount of invoice (including charges, less allowances) before terms discount, if applicable.	
	TDS04	610	O N2 1/15
		Monetary amount	
		The total amount of terms discount.	

**Segment:** **ISS Invoice Shipment Summary**  
**Position:** 060  
**Loop:** ISS Optional (Must Use)  
**Level:** Summary  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To specify summary details of total items shipped in terms of quantity, weight, and volume

- Syntax Notes:**
- 1 At least one of ISS01 ISS03 or ISS05 is required.
  - 2 If either ISS01 or ISS02 is present, then the other is required.
  - 3 If either ISS03 or ISS04 is present, then the other is required.
  - 4 If either ISS05 or ISS06 is present, then the other is required.

- Semantic Notes:**
- 1 ISS07 is the quantity of third party pallets.
  - 2 ISS08 is the gross weight of third party pallets in pounds.

**Comments:**

#### Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
ISS01	382	<b>Number of Units Shipped</b>	X R 1/10
		Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set	
ISS02	355	<b>Unit or Basis for Measurement Code</b>	X ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		CA Case	
		DZ Dozen	
		EA Each	
		PC Piece	

**Segment:** **CTT** Transaction Totals  
**Position:** 070  
**Loop:**  
**Level:** Summary  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To transmit a hash total for a specific element in the transaction set  
**Syntax Notes:**

- 1 If either CTT03 or CTT04 is present, then the other is required.
- 2 If either CTT05 or CTT06 is present, then the other is required.

**Semantic Notes:**  
**Comments:**

- 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

#### Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTT01	354 <b>Number of Line Items</b>	M N0 1/6
		Total number of line items in the transaction set	
	CTT02	347 <b>Hash Total</b>	O R 1/10
		Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element.	

Example:

-.0018 First occurrence of value being hashed.  
 .18 Second occurrence of value being hashed.  
 1.8 Third occurrence of value being hashed.  
 18.01 Fourth occurrence of value being hashed.  
 -----  
 1855 Hash total prior to truncation.  
 855 Hash total after truncation to three-digit field.

**Segment:** **SE** Transaction Set Trailer  
**Position:** 080  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:** 1 SE is the last segment of each transaction set.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	SE01	96	<b>Number of Included Segments</b>	M N0 1/10
			Total number of segments included in a transaction set including ST and SE segments	
M	SE02	329	<b>Transaction Set Control Number</b>	M AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

## Sample Data

ISA\*00\* \*00\* \*ZZ\*Vendor ID \*ZZ\*CVS\*130530\*1600\*U\*00400\*000045227\*0\*P\*>~  
GS\*IN\*Vendor ID\*CVS\*20130530\*1600\*39908\*X\*004010~  
ST\*810\*000388933~  
BIG\*20130529\*0999999\*20130521\*9999999~  
REF\*VR\*19999~  
N1\*SF\*Vendor Name\*11\*AB0009999~  
N2\*DBA Name~  
N3\*Address~  
N4\*City\*St\*11111~  
REF\*PN\*49999999A~  
REF\*0B\*49999999B~  
N1\*RE\*Vendor Name~  
N3\*Address~  
N4\*City\*St\*11111~  
N1\*ST\*CVS RX SERVICES, INC\*11\*RC0415871~  
N2\*DBA Name~  
N3\*150 WHITE WAGON ROAD~  
N4\*CHEMUNG\*NY\*14825~  
REF\*PN\*WL9999999~  
REF\*0B\*CWSL9999999~  
ITD\*01\*3\*2\*20130621\*23\*20130621\*23\*57571~  
FOB\*CC~  
IT1\*\*414\*EA\*69.53\*\*ND\*99999999999~  
PID\*F\*\*\*\*Item Description~  
TDS\*2878542\*\*\*57571~  
ISS\*414\*EA~  
CTT\*1\*414~  
SE\*26\*000388933~  
GE\*1\*39908~  
IEA\*1\*000045227~