

810 INVOICE CREDIT EXAMPLE (X12 RELEASE 4010)

ISA~00~ ~00~ ~01~999999999 ~01~006928311 ~190123~1425~U~00400~000000003~0~T~|NL

GS~IN~999999999~006928311~20190123~1037~3~X~004010 NL

ST~810~0001 NL

BIG~20190123~INV999~20190123 ~SS12345678 ~~~CR NL

REF~IA~12345 NL

REF~CM~1234567 NL

N1~ST~DALE HARDWARE INC NL

N3~9801 E. VALLEY ROAD NL

N4~FREEMONT~AZ~86314~~SN~11115 NL

N1~RE~AWESOME TRADING PARTNER CORP NL

N3~100 S. WOODLAND DR.~WOODLAND OFFICE PARK NL

N4~DOWNERS GROVE~IL~60515 NL

ITD~14~3~04~20190120~~20190120~245 NL

DTM~011~20190123 NL

IT1~100~EA~2.45~~UK~00123456789012~IN~52345~VN~ABC~123 NL

IT3~~~~15 NL

PID~F~~~HAMMER NL

TDS~27850 NL

CAD~~~~~YELLOW NL

SAC~C~FC~ZZ~2500~~~~~RESTOCKING CHARGES NL

SAC~A~G520~FA~ZZ~500~~~~~RETURNED GOODS NL

CTT~1~100~80~ZZ NL

SE~17~0001 NL

GE~1~3 NL

IEA~1~000000003 NL

If you are crediting any freight charges, you do need the 2nd SAC segment. Please do not transmit warehouse or rebate credit memos. These are to be mailed to the respective department. If no additional allowances or charges, the SA05 should be 0 dollar amount

