

The purpose of the fcB2B 810 Invoice is to allow for a seamless exchange of billable information such as goods and/or services rendered between two separate companies. The supplier will send the trading partner an 810 in response to a purchase order. This transaction completes the ordering process between the trading partner and supplier. It also allows the trading partner to perform a 3 way match of product ordered, received and invoiced.

What does the fcB2B 810 include?

- Invoice number and invoice date
- Purchase Order number
- Currency designation
- Account number with supplier
- Bill of lading number
- Vendor order number
- Location information (Ship to, Bill to, Consumer, Remit to)
- Invoice Terms
- Shipped date
- Invoice detail (Quantity, Price, UOM, SKU, PO line #)
- Invoice misc. charges or allowances
- Total invoice amount