EDISP Question: *We were wondering if the 810SR Summary Invoice transaction sent by Nat Fuel is correct. The BIG08 in the guide states that it is mandatory and currently Nat Fuel doesn't send this field for the transaction type of "CI", I do see a note for the code "01" in the BIG08 but nothing for the "00" code. Can we either update the EDI guide or Nat Fuel Supplemental Guide?*

NFGD Response: *We think the empty BIG08 is correct. The location of the note "ESCO Summary Invoice: Not Used" is misleading, however, because it seems to imply the use of the 01 code. We would prefer to take this up in the EDI Working Group, i.e. to update the 810SR EDI guide.*

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.
Notes:	Required
	BIG~20060201~123567890120010201~~123456789~2048392934504~~ME~00

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
Mand.	BIG01	373	Date		M	DT 8/8
			Transaction creation date in sender's system.			
Mand.	BIG02	76	Invoice Number		M	AN 1/22
			A unique transaction identification number assigned by the originator of this transaction. This number must be unique over time.			
Cond.	BIG04	324	Purchase Order Number		O	AN 1/22
			This element will be sent in the EURC Calendar Month Estimate, or optionally in the EURC Cycle Invoice, and the ESCO Summary Invoices. This element is used to link the EURC Calendar Month Estimate or EURC Cycle Invoice and the ESCO Summary Invoices.			
Cond.	BIG05	328	Release Number		O	AN 1/30
			This element is the cross-reference number originally transmitted in the BPT02 element of the 867 Monthly Usage transaction containing the usage/consumption information that is the basis for the charges communicated in the Invoice transaction.			
			EURC Cycle Invoice: Required			
			EURC Calendar Month Estimate: Required			
			ESCO Summary Invoice: Not Applicable			
Must Use	BIG07	640	Transaction Type Code		O	ID 2/2
			CI Consolidated Invoice			
			This code is required to identify the 810 ESCO Summary Invoice.			

EM		Estimate of Record
		This code is required to identify an 810 EURC Calendar Month Estimate Invoice.
FE		Memorandum, Final Bill
		This code is used in an 810 EURC Cycle Invoice to identify a final invoice when either the customer has switched to another ESCO or the customer's account has been closed by the utility.
ME		Memorandum
		This code will be present in 810 EURC Cycle Invoices when the invoice is NOT the final invoice for this customer for the recipient of the transaction. Final cycle invoices will be identified by the code "FE" (see above).

Must Use Cond.	BIG08	353	Transaction Set Purpose Code	O	ID 2/2

This element sent in the EURC Cycle Invoice and/or the EURC Calendar Month Estimate. It is not used in the EURC Summary Invoice.

00		Original
01		Cancellation
		EURC Cycle Invoice: Used when canceling the invoice/transaction.
		EURC Calendar Month Estimate: Used when canceling the invoice/transaction.
		ESCO Summary Invoice: Not Used