

Headings: Y
Delimiter: | (Vertical Bar)

Field	Type	Length	Required	Comments
Client Name	A	255	Y	Client's name as provided by FSE
BSA Oper ID	A	255	Y	blacksmith assigned agreement owner id
Client Oper ID	A	255	N	client assigned agreement owner id
Oper Name	A	255	N	agreement owner name for reference
BSA BB ID	A	50	Y	blacksmith assigned billback id
EDI Reference Nbr	A	50	Y	claimant assigned EDI reference #
Item Number	A	30	Y	product code
Item Desc	A	250	N	for reference
BB Delivery Period Start Date	D	10	Y	<i>see notes1</i>
BB Delivery Period End Date	D	10	Y	<i>see notes2</i>
Prog ID Base	A	50	Y	with or without leading PRG- <i>see notes3</i>
Prog Title	A	250	N	for reference
BB Payee Type	A	25	N	Operator or Distributor
Location Name	A	125	Y	
Location Address	A	75	N	
Location City	A	75	N	
Location State	A	25	N	
Location ZipCode	A	10	N	
Location Dist ID	A	30	Y	client assigned distributor ID
Location Dist Name	A	125	Y	for referfence
Location Dist Acct Nbr	A	30	Y	distributor account number for the location - assigned by the distributor
Location Cases	N	10	Y	
Location Lbs	N	10	Y	
Location Claimed \$	N	10	Y	Claimed Dollars

Notes

- 1. as 'Left(value,2)&"/"&Mid(value,3,2)&"/"&"20"&Right(value,2)'
- 2. as 'Left(value,2)&"/"&Mid(value,3,2)&"/"&"20"&Right(value,2)'

3. as 'rereplace(value, '^PRG-', ")'