

**Headings:** Y  
**Delimiter:** | (Vertical Bar)

Field	Type	Length	Required	Comments
Client Name	A	255	Y	
BSA Oper ID	A	255	Y	
Client Oper ID	A	255	N	
Oper Name	A	255	N	
1FSID	N	10	N	
Item Number	A	30	Y	
Item Desc	A	250	N	
BB Delivery Period Start Date	D	10	Y	
BB Delivery Period End Date	D	10	Y	
Prog ID Base	A	50	Y	<i>see notes<sup>1</sup></i>
Prog Title	A	250	N	
Dist ID	A	30	N	
Dist Name	A	125	N	
BB Payee Type	A	25	N	
Cases	N	10	Y	
Lbs	N	10	Y	
BB Payable ID	A	25	Y	

## Notes

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