

**Headings:** Y  
**Delimiter:** chr(9)

| Field          | Type | Length | Required | Comments   |
|----------------|------|--------|----------|--|
| SKU            | A    | 15     | Y        |  |
| Delivered      | N    | 10     | N        |  |
| FOB            | N    | 10     | N        |  |
| Allowance      | N    | 10     | N        |  |
| Off Invoice    | N    | 10     | N        |  |
| Price UM       | A    | 5      | Y        | CASES or LBS. If "?" is provided, the sku will be removed. |
| Comm PTV       | N    | 10     | N        |  |
| Comm Allowance | N    | 10     | N        |  |
| Net Comm       | N    | 10     | N        |  |
| Comm UM        | A    | 5      | N        | CASES or LBS   |
| Comm Type      | A    | 4      | N        | NOI, FFS or MFFS   |
| Comments       | A    | 500    | N        |  |

## Notes