

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

Field	Type	Length	Required	Comments
customer_number	A	20	Y	
invoice_number	A	25	Y	
invoice_date	D	10	Y	
fseForecastYear	A	0	N	
fseForecastMonth	A	0	N	
fseFiscalMonth	A	0	N	
fseFiscalYear	A	0	N	
sku	A	20	Y	
fseDistributorId	A	0	N	
reverseInvoice	A	1	N	
extended_price	N	15	N	
case_Qty	N	11	N	
lb_qty	N	17	N	
alt_qty	A	0	N	
fseEquivUnitsPerCase	A	0	N	
unit_of_sale	A	5	N	

**Notes**