

Headings: Y
Delimiter: chr(9)

Field	Type	Length	Required	Comments
Cust Ded #	A	25	Y	
Mock INV #	A	15	Y	
Amt Billed	N	19	Y	
Customer #	A	10	Y	
Customer Name	A	100	Y	
Invoice Date	D	10	Y	
Cust Ref #	A	25	N	

Notes

Importing all DOT Deductions for processing claims