

Headings: Y
Delimiter: | (Vertical Bar)

Field	Type	Length	Required	Comments
contract_version_id	A	25	N	
contract_name	A	200	N	
contract_status	A	25	N	
contractee_company_name	A	150	N	
contractee_company_number	A	50	N	
internal_company_id	A	50	N	
contractee_company_type	A	25	N	
contract_type	A	25	N	
contract_start_date	D	10	N	see notes ¹
contract_end_date	D	10	N	see notes ²
template_description	A	200	N	
contract_lumpsum_type	A	25	N	
contract_lumpsum_description	A	500	N	
contract_product_number	A	30	N	
contract_product_name	A	250	N	
direct_percent	N	10	N	see notes ³
direct_price	N	10	N	per contract_uom see notes ⁴
direct_rate	N	10	N	per contract_uom see notes ⁵
deviated_percent	N	10	N	see notes ⁶
deviated_price	N	10	N	per contract_uom see notes ⁷
deviated_rate	N	10	N	per contract_uom see notes ⁸
contract_lumpsum_amount	N	15	N	see notes ⁹
claim_total	N	15	N	see notes ¹⁰
contract_uom	A	5	N	unit of measure for deviated(direct)_rate(price), validate values are CS for Cases and LB for Lbs see notes ¹¹

Notes

1. must not match '^[0-1]'
2. must not match '^[0-1]'
3. as 'fse.cleanNumber(replace(value,'%',''))'
4. as 'fse.cleanNumber(value)'
5. as 'fse.cleanNumber(value)'
6. as 'fse.cleanNumber(replace(value,'%',''))'
7. as 'fse.cleanNumber(value)'
8. as 'fse.cleanNumber(value)'
9. as 'fse.cleanNumber(value)'
10. as 'fse.cleanNumber(value)'
11. as 'iif(value eq "LB", de("LB"),de("CS"))'