

Headings: Y

Delimiter: ,

Field	Type	Length	Required	Comments
File ID	A	0	N	
Customer Number	A	255	N	
Name	A	255	N	
Street Number	A	255	N	
City	A	255	N	
State	A	100	N	
Zip Code	A	10	N	
Duns	A	0	N	
Duns4	A	0	N	
Segment	A	255	N	If value=Distributor, then Branch, for everything else, it should be Other Direct Ship Opr <i>see notes1</i>
Channel	A	0	N	
Channel Name	A	30	N	Only if the value is FoodService/ Vending/convenience, the record will be imported <i>see notes2</i>
Zone	A	0	N	
Zone Name	A	0	N	
District	A	0	N	
District Name	A	0	N	
Territory	A	0	N	
Territory Name	A	255	Y	
Account Owner ID	A	0	N	
Account Owner	A	100	N	Account owner/sales person name
Chain	A	0	N	
Chain Name	A	0	N	
Plan-to	A	0	N	
Plan-to Name	A	0	N	
Trade Class ID	A	0	N	
Trade Class	A	0	N	

Notes

For batch import of customer files

1. as 'iif((not CompareNoCase(value,"Distributor")), de("CDR"), de("OPR"))'
2. as 'iif((not CompareNoCase(value,"foodservice") or not CompareNoCase(value,"vending") or not CompareNoCase(value,"convenience")), de(value), de(""))'