

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

Field	Type	Length	Required	Comments
Date Invoiced	D	10	Y	YYYYMMDD <i>see notes<sup>1</sup></i>
Bill-to#	A	25	N	ignored
Ship-to#	A	25	Y	number assigned by lactalis
Plan-to#	A	25	N	ignored
Invoice#	A	25	Y	
Resource#	A	25	Y	Lactalis SKU Code
Pounds	N	18	Y	lbs sold
Gross\$	N	16	Y	dollars sold
Cases	N	10	Y	cases sold <i>see notes<sup>2</sup></i>
Resource Description	A	160	N	Manufacturer Sku Description
Ship-to Name	A	125	N	Manufacturer Customer Name

## Notes

Sales Data provided by Lactalis

1. as 'mid( value, 5, 2 ) & "/" & right( value, 2 ) & "/" & left( value, 4 )'
2. as 'int( value )'