

Headings: Y
Delimiter: chr(9)

Field	Type	Length	Required	Comments
Source_Type	A	25	Y	OPERATOR or DISTRIBUTOR <i>see notes¹</i>
Source_Name	A	150	Y	The 1FS Name of the Operator or Distributor
Item_Code	A	30	N	as provided by source <i>see notes²</i>
Item_Description	A	150	N	as provided by source
Manufacturer_Name	A	50	Y	The 1FS name of the Manufacturer
Claim_Invoice	A	30	N	not used
SKU	A	30	N	
GTIN	A	14	N	
UPC	A	12	N	
Claim_Action	A	25	N	REMOVE or blank

Notes

1. must match '^OPERATOR\$|^DISTRIBUTOR\$'
2. as 'rereplace(value, '^_+', '')'