

Headings: Y
Delimiter: | (Vertical Bar)

Field	Type	Length	Required	Comments
Business_Unit_Code	A	0	N	
CustomerGroup_Code	A	0	N	
District_Code	A	0	N	
Salesperson_code	A	20	N	Sales Territory ID
buying_group_code	A	0	N	
Customer_Code	A	20	Y	customer number provided by idahoan, changed to 'customer_number'-DOT(-GC,-ALP) when DirectVSIndirect is 2(,4,6) <i>see notes¹</i>
ItemGroup_code	A	0	N	
ProductGroup_code	A	0	N	
GTIN	A	0	N	
SKU	A	25	Y	Item Code
Promo_type	A	0	N	
Promotion_no	A	0	N	
Payment_type	A	0	N	
Payment_no	A	0	N	
ReportingRegionID	A	0	N	
Statistics_Customer	A	0	N	
Warehouse_code	A	0	N	
Facility_Code	A	0	N	
Invoice_No	A	25	Y	invoice number issued
Invoice_date	D	10	Y	the invoice date - yyyyymmdd <i>see notes²</i>
PO_no	A	0	N	
Paid_date	A	0	N	
FiscalPeriod	A	0	N	
InvoicedQty_BasicUOM	N	8	Y	cases sold <i>see notes³</i>
GrossLine_Amount	N	9	Y	dollars sold <i>see notes⁴</i>
InvoicedPounds	N	9	Y	pounds sold <i>see notes⁵</i>

Item Description	A	160	N	item description, used to add SKUs to FSLibrary
Customer Name	A	125	N	customer name, used when adding Customers to FSLibrary
Customer Address 1	A	75	N	
City	A	50	N	
Area/State	A	3	N	
Postal code	A	10	N	

Notes

Demo Invoice Data

1. as 'fse.iif(source["DirectVSInDirect"] eq 2, "#trim(value)#-DOT", fse.iif(source["DirectVSInDirect"] eq 4, "#trim(value)#-GC", fse.iif(source["DirectVSInDirect"] eq 6, "#trim(value)#-ALP", "#trim(value)#")))'
2. as 'lsdateformat(createDate(left(value,4), mid(value,5,2), right(value,2)), "MM/DD/YYYY")'
3. as 'val(fse.cleanNumber(value))'
4. as 'val(fse.cleanNumber(value))'
5. as 'val(fse.cleanNumber(value))'