

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

Field	Type	Length	Required	Comments
external_id_owner	A	50	N	Name of entity assigning IDs
external_id_type	A	5	N	MFR,BRO,DST,GPO,CMC or MDM <i>see notes<sup>1</sup></i>
external_id	A	50	N	
company_name	A	125	Y	
company_address	A	75	N	
company_city	A	75	N	
company_state	A	3	N	
company_zip	A	10	N	
company_territory	A	50	N	The name or business identifier for the territory in which the company exists
distributor_id	A	30	N	Business system identifier, remains constant over time - D8353205, used to locate the operator not part of the purchasing profile
distributor_name	A	75	N	The name of the distributor for reference
distributor_acct_nbr	A	20	N	The operators account number at distributor_id, used to locate the operator not part of the purchasing profile
product_manufacturer	A	50	Y	
product_code	A	25	Y	
product_type	A	3	N	Set to PRD to import lvl 2
product_description	A	150	N	
purchasing_status	A	10	Y	BUYING or NOT-BUYING <i>see notes<sup>2</sup></i>
purchasing_volume	N	10	Y	
purchasing_uom	A	6	Y	CASES or LBS <i>see notes<sup>3</sup></i>
purchasing_frequency	A	5	Y	nM,nW,nY - where n is omitted or greater than zero to create annualized rate <i>see notes<sup>4</sup></i>
not_buying_reason	A	50	N	
supplier	A	50	N	
supplier_status	A	10	N	
supplier_sku	A	50	N	
general_comments	A	125	N	

**Notes**

1. must match '^MFR\$|^DST\$|^BRO\$|^GPO\$|^CMC\$|^INT\$|^MDM\$'
2. must match 'BUYING|NOT-BUYING'
3. must match '^CASES\$|^LBS\$'
4. must match '^d\*[MWY]\$',