

Headings: Y
Delimiter: chr(9)

Field	Type	Length	Required	Comments
Invoice #	A	25	Y	
Dist ID	A	20	Y	
Dist Name	A	125	N	
Item Number	A	25	Y	
Item Desc	A	160	N	
Fiscal Year Invcd	N	4	N	
Fiscal Month Invcd	N	2	N	
Fiscal Week Invcd	N	2	N	
Invoice Date	D	10	N	
Invoice Create Date	D	10	N	
Cal Year Invcd	N	4	N	
Cal Month Invcd	N	2	N	
Invcd Gross Sales \$	N	15	N	
Invcd Sales \$	N	15	N	
Invcd Cases	N	10	N	<i>see notes¹</i>
Invcd Lbs	N	17	N	

Notes

File Format to import Redistribution Sales of multiple Redist Accounts

1. as 'round(value)'