

**Headings:** Y  
**Delimiter:** ,

Field	Type	Length	Required	Comments
Invoice#	A	25	Y	
Inv Date	D	10	Y	the invoice date - YYYYMMDD <i>see notes<sup>1</sup></i>
Slspn	A	25	N	ignored - not used
Cust#	A	25	Y	number assigned by Reser's
Name	A	125	N	used when adding distributors
Item#	A	25	Y	
Item Description	A	160	N	reference only
Ship Qty	N	10	Y	cases sold <i>see notes<sup>2</sup></i>
Pounds	N	25	Y	pounds sold <i>see notes<sup>3</sup></i>
Extended \$	N	16	Y	dollars sold <i>see notes<sup>4</sup></i>
Street1	A	75	N	used when adding distributors
Street2	A	0	N	ignored - not used
City	A	50	N	used when adding distributors
State	A	3	N	used when adding distributors
Zip	A	10	N	used when adding distributors, derive initial territory
PO Number	A	25	N	Purchase Order Number

## Notes

Sales Data provided by Reser's

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