

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

Field	Type	Length	Required	Comments
manufacturerSku	A	50	Y	Manufacturers product code.
manufacturerName	A	160	N	** REQUIRED for Brokers ** - MFR Code from Foodmark or Client Portfolio
customerSku	A	50	N	Customers (Operator or Distributor) product code.
customerType	A	3	Y	OPR for Operator, DST for Distributor
customerId	A	50	Y	CustomerID should be the Ship to: / Internal ID for Distributors and the Internal Id # for Operators. These ID's are found on the customer FSL detail page. You can also use the company name.
status	A	20	Y	Valid values are: Approved, Dual, Single, Preferred
startDate	D	20	N	Contract start date
endDate	D	20	N	Contract end date

## Notes

Process used to upload contracted product catalog specified skus for Distributors or Operators.