

Headings: Y
Delimiter: | (Vertical Bar)

Field	Type	Length	Required	Comments
deduct_id	A	25	Y	Identifier assigned to this Deduction by SSD <i>see notes1</i>
deduct_date	D	10	Y	YYYY-MM-DD (the claim date) <i>see notes2</i>
cust_num	A	25	Y	SSD assigned Distributor Account Number <i>see notes3</i>
invoice_num	A	25	N	<i>see notes4</i>
invoice_date	D	10	Y	YYYY-MM-DD (date entered in SSD ERP, nothing to do with invoice) <i>see notes5</i>
deduct_amt	N	10	Y	<i>see notes6</i>
ref_id	A	25	N	Distributor claimant assigned reference to this deduction if provided. <i>see notes7</i>

Notes

This data will be sent by SSD to FSE via FTP daily. File should be named deductions_mm_dd_yyyy.txt

1. as 'trim(value)'
2. as 'trim(value)'
3. as 'trim(value)'
4. as 'trim(value)'
5. as 'trim(value)'
6. as 'val(fse.cleanNumber(value))'
7. as 'trim(value)'