

Headings: Y
Delimiter: chr(9)

Field	Type	Length	Required	Comments
Customer SoldTo	A	20	Y	Distributor Code (ShipTo Company Number)
Customer Name	A	125	N	Distributor Name (ShipTo Company Name)
Address	A	75	Y	Distributor Address
City	A	50	Y	Distributor City
State	A	3	Y	Distributor State
Zip	A	10	Y	Distributor Zip Code
Product	A	25	Y	MFR's SKU
Product Description	A	160	N	MFR's item description
Invoice Nbr	A	20	Y	Unique invoice identifier
Invoice Date	D	10	Y	invoice date - YYYY-mm-dd
UOM	A	5	Y	UOM <i>see notes¹</i>
Lbs	N	17	Y	quantity in lbs (This is what we'll use for Wonders since they go by lbs) <i>see notes²</i>
Dollars	N	15	Y	Dollars sold <i>see notes³</i>

Notes

Distributor Invoice Data for Wonder Meats

1. as 'iif(value eq "Pounds", de("Lbs"),de("Cs"))'
2. as 'val(fse.cleanNumber(value))'
3. as 'val(fse.cleanNumber(value))'