

Required Batch Types

Direction : INBOUND

File Format	Comment	Repeating	Repeat Time	Repeat Options	Last Batch
CUSTOMER_SKUS_TXT		N			

Direction : OUTBOUND

File Format	Comment	Repeating	Repeat Time	Repeat Options	Last Batch
--No outbound Formats--					

Headings: Y
Delimiter: chr(9)

Field	Type	Length	Required	Comments
manufacturerSku	A	25	Y	Manufacturers product code.
manufacturerSkuDesc	A	160	N	Textual Description of Manufacturer's SKU for reference
manufacturerFoodmarkCode	A	160	N	** REQUIRED for Brokers ** - MFR Code from Foodmark or Client Portfolio
customerSku	A	50	Y	Customers (Operator or Distributor) product code.
customerType	A	4	Y	OPR for Operator, DST for Distributor, PDST for Distributor <i>see notes¹</i>
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.
customerName	A	125	N	Customer Name for reference

Notes

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

1. must match 'DST|OPR|PDST'