

INTEGRATION FILES FORMATS

Created by: Gabe Gramajo

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ASN FILE

Name of this file: doesn't matter to us as long it doesn't repeat itself overtime

Extension of this file needs to be: .ASN

Sample Format Definition for ASN File

Vendor's Info

```
LineCode = 'R' => VendorCode, VendorId, RHLcode, RHLId
```

Don't worry if you don't have all the information here just respect the columns on this code

Header Info

LineCode = 'H' => PO#, SomeDate yyyy-mm-dd, SomeQty

Shipping Info

```
LineCode = 'SH' => Total Qty, EA, Weight, LB, Carrier, ?, ?, Tracking#, ?, ?, ?, ?,  
ShippingDate(yyyy-mm-dd)
```

Question marks leave them empty

Purchase Order Info

LineCode = 'O' => PO#, SomeDate yyymmdd, ?

Question marks leave them empty

Lines Info

LineCode = 'I' => Quantity, Item#, PartNumber, ?, EA, Qty, ?, ?, ?, ?, ?

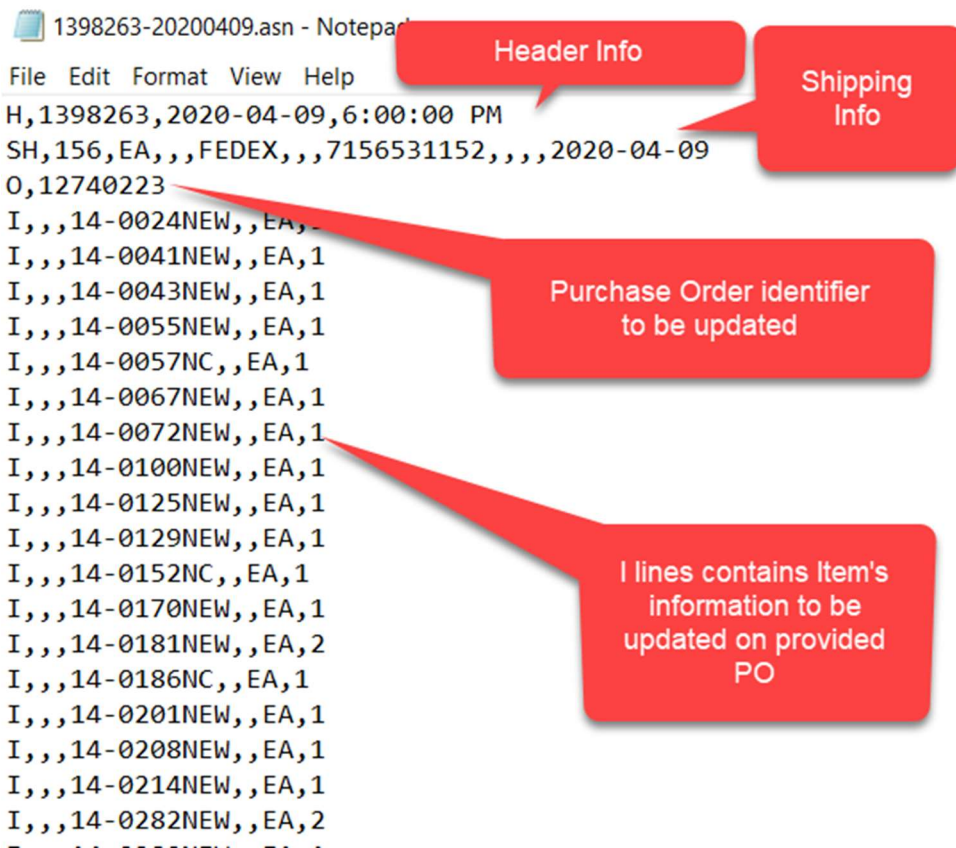
Total Lines transfered

LineCode = 'S' => Total Lines, ?, ?

Question marks leave them empty

Attached a sample of this format for your records.

And below a capture:



INVOICE FILE

Sample Format Definition for INVOICE File

Name of this file: doesn't matter to us as long it doesn't repeat itself overtime

Extension of this file needs to be: .INV

Vendor's Info

LineCode = 'R' => VendorCode, VendorId

Don't worry if you don't have all the information here

Header Info

LineCode = 'H' => vendor, Invoice for PO#, SomeDate yyyy-mm-dd, PO#

Lines Info

LineCode = 'D' => item#, PartNumber, Quantity, ?, Amount

Questions marks leave them empty

Don't worry if you don't have Item #

Total Lines transfered

LineCode = 'S' => ?, ?, ?, ? , Freight Cost

Question marks leave them empty

Attached a sample of this format for your records.

DrivenBrands IT Department

1398164-20200409.inv - Notepad

Vendor Info

File Edit Format View Help

R,vendorname,1111111

H,vendor corp,1398164,2020-04-09,12740221

Header info

D,,14-0024NEW,1,,120.50

D,,14-0040NEW,7,,95.70

D,,14-0043NEW,1,,105.90

D,,14-0049NEW,1,,102.70

D,,14-0053NC,1,,160.68

D,,14-0067NEW,1,,106.30

D,,14-0072NEW,1,,121.80

D,,14-0074NEW,1,,108.50

D,,14-0082NEW,1,,113.97

D,,14-0089NEW,1,,91.90

D,,14-0092NEW,9,,117.34

D,,14-0093NEW,1,,112.95

D,,14-0137NEW,1,,104.90

D,,14-0144NEW,1,,106.76

D,,14-0170NEW,1,,168.00

D,,14-0176P,1,,182.00

D,,14-0181NEW,1,,110.80

D,,14-0208NEW,1,,122.66

D,,14-0247NC,1,,121.45

D,,14-0254NEW,1,,152.00

D,,14-0278NEW,1,,114.80

D,,14-0282NEW,2,,154.00

D,,14-0289NEW,1,,138.90

D,,14-0296NEW,1,,104.90

D,,14-0301NEW,2,,95.40

D,,14-0324NEW,4,,125.65

D,,14-0326NEW,1,,143.52

D,,14-0328NEW,1,,112.00

D - Lines details with parts,
delivered parts, and their
pricing

PO FILE

Name of this file: PO#

Extension of this file needs to be: .csv

Sample Format Definition for PO File:

Vendor's Info

LineCode = 'R' => EDI Qualifier, EDI Id, Vendor EDI Qualifier, EDI Id

Header Info

LineCode = 'H' => separated by comma the following fields

Po #

PO Date

PO Buyer

'PP'

PO Ship Via

Vendor Parent Name

Vendor Purch Address

Vendor Name

Vendor Purch AddressCity

Vendor Purch AddressState

Vendor Purch AddressZip

Warehouse

Ship To Name

Ship To Address

Ship To City

Ship To State

Ship To Zip

Bill To Name1

Bill To Name2

Bill To Address

DrivenBrands IT Department

Bill To City

Bill To State

Bill To Zip

Bill To Phone

Total Quantity

Sub-Total

PO Freight

Total Amount

PO Notes

PO Notes

PO Notes

PO Notes

PO Notes

PO Notes

Lines Info

LineCode = 'D' => PartNumber, Item, Description, Quantity, EA, Price, Line Cost