**Order file current format:**

|  |  |  |  |
| --- | --- | --- | --- |
| .Field Description | Field Type | Field Length | Special Instructions,  Comments or Default Values |
| Ship From | Char | 30 | Ship From Warehouse |
| Order Source | Char | 50 | Order Source System - How was order entered (i.e web, customer service) |
| E-comm Order Number | Char | 10 | Order number from ecomm ordering system (will be the same order number for each item) |
| Ship Time Stamp | Decimal | 15 | Time Stamp in format YYYY-MM-DD hh:mm:ss |
| Time Zone | Char | 6 | Time Zone |
| Customer | Char | 10 | Magento Customer, may be blank |
| Material | Char | 18 | SAP Material ordered |
| Batch | Char | 10 | Batch (Lot) number |
| Quantity | Char | 17 | Quantity ordered in the unit below. Format is 13.3. Must be in eaches |
| UOM | Char | 3 | Unit of measure for order quantity. |
| Unit Price | Char | 14 | Zero if the item is free. Format is “11.2”. |
| Currency | Char | 3 | Currency of all the dollar amounts. |
| Item Total Amount | Char | 18 | Total amount for this item. Format is “15.2”. |
| Order Total Amount | Char | 21 | Total amount for the order including discounts, shipping, and tax. The same amount will appear on each line item for a specific order. Format is “18.2”. |
| Order Tax | Char | 18 | Tax of the order, should be on first line only. Format is “15.2”. |
| Shipping | Char | 18 | Shipping amount. Only on first line. Format is “15.2”. |
| Ship Tax | Char | 18 | Tax on shipping, Only on first line Format is “15.2”. |
| DRTV indicator | Char | 1 | DRTV indicator, Y or N. Original order source will be overwritten with DRTV if the value is Y in this field. |
| Discount | Char | 18 | Item Discount amount, negative sign NOT needed since it will be added in the program. Format is “15.2”. |

**Improvements:**

Certain fields will be removed as noted below. One new field will be added to identify multi-pay orders. A Header record will be added to the file that will contain, total number of orders, total number of line items, total value of all orders. An EOF record will also be sent.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | .Field Description | Field Type | Field Length | Special Instructions,  Comments or Default Values |
| Keep | Ship From | Char | 30 | Ship From Warehouse |
| Keep | Order Source | Char | 50 | Order Source System - How was order entered? |
| Keep | E-comm Order Number | Char | 10 | Order number from ecomm ordering system |
| Change | Ship Date | Decimal | 15 | Ship Date in format YYYY-MM-DD |
| Remove | Time Zone | Char | 6 | Time Zone |
| Remove | Customer | Char | 10 | Magento Customer, may be blank |
| Keep | Material | Char | 18 | SAP Material ordered |
| Keep | Batch | Char | 10 | Batch (Lot) number |
| Keep | Quantity | Char | 17 | Quantity ordered in the unit below. Format is 13.3. Must be in eaches |
| Keep | UOM | Char | 3 | Unit of measure for order quantity. |
| Keep | Unit Price | Char | 14 | Zero if the item is free. Format is “11.2”. |
| Keep | Currency | Char | 3 | Currency of all the dollar amounts. |
| Keep | Item Total Amount | Char | 18 | Total amount for this item. Format is “15.2”. |
| Keep – only to be sent on first line item | Order Total Amount | Char | 21 | Total amount for the order including discounts, shipping, and tax. Format is “18.2”. |
| Keep – Only to be sent on first line item | Order Tax | Char | 18 | Tax of the order, should be on first line only. Format is “15.2”. |
| Keep – Only to be sent on first line item | Shipping | Char | 18 | Shipping amount. Only on first line. Format is “15.2”. |
| Keep – Only to be sent on first line item | Ship Tax | Char | 18 | Tax on shipping, Only on first line Format is “15.2”. |
| Remove | DRTV indicator | Char | 1 | DRTV indicator, Y or N. |
| Keep | Discount | Char | 18 | Item Discount amount, negative sign NOT needed since it will be added in the program. Format is “15.2”. |
| New | Multi-pay indicator | Char | 1 | Multi-pay indicator, Y or N. |