

## CORRIDOR Company Profile Data Load

### CORRIDOR Company Profile Data Load Format (page 1 of 2)

Column	Field Name	Type of Field	Notes
A/1	Account Code	Text(255)	Required, unique
B/2	Company Name	Text(255)	Required
C/3	Customer	Boolean	Must have value if bound to a column.
D/4	Vendor	Boolean	Must have value if bound to a column.
E/5	Repair Station	Boolean	Must have value if bound to a column.
F/6	Repair Station Number	Text(255)	
G/7	Engine Manufacturer	Boolean	Must have value if bound to a column.
H/8	Aircraft Manufacturer	Boolean	Must have value if bound to a column.
I/9	APU Manufacturer	Boolean	Must have value if bound to a column.
J/10	Other Manufacturer	Boolean	Must have value if bound to a column.
K/11	Is Credit Card Company	Boolean	Must have value if bound to a column.
L/12	FAA Number	Text(255)	
M/13	Business Line	Text(255)	
N/14	Region	Text(255)	Table Validated: Regions.
O/15	Individual	Boolean	Must have value if bound to a column.
P/16	Sole Proprietorship	Boolean	Must have value if bound to a column.
Q/17	Partnership	Boolean	Must have value if bound to a column.
R/18	Corporation	Boolean	Must have value if bound to a column.
S/19	Company is inactive	Boolean	Must have value if bound to a column.
T/20	Default Currency Code	Text(255)	Table Validated: Currencies
U/21	Use to bill customer	Boolean	Must have value if bound to a column.
V/22	Use on invoice from vendor	Boolean	Must have value if bound to a column.
W/23	Set exchange rate until	Boolean	Must have value if bound to a column.
X/24	Exchange rate	Number	Required if set exchange rate until is true.
Y/25	Exchange rate expiration date	Date	MM/DD/YYYY. Required if set exchange rate until is true
Z/26	Notes	Text(255)	Notes appear on the Comments Tab
AA/27	Credit Limit	Currency	
AB/28	Credit Rating	Text(255)	Table Validated: Credit Rating
AC/29	Credit Restriction	Text(255)	Table Validated: Credit Restriction
AD/30	Customer Class	Text(255)	Table Validated: Customer Class
AE/31	Work Order Payment Type	Text(255)	Table Validated: Payment Type
AF/32	Sales Invoice Payment Type	Text(255)	Table Validated: Payment Type
AG/33	Folio Payment Type	Text(255)	Table Validated: Payment Type
AH/34	Sales Order Payment Type	Text(255)	Table Validated: Payment Type
AI/35	Payment Term Name	Text(255)	Table Validated: Payment Terms
AJ/36	Payment Terms	Text(255)	
AK/37	Shipping Hold	Boolean	Must have value if bound to a column.
AL/38	FEIN/SSN	Text(255)	
AM/39	Laws Of	Text(255)	Table Validated: States (Abbreviation)
AN/40	Established	Date	MM/DD/YYYY
AO/41	Tax ID Number	Text(255)	
AP/42	Work Order Tax Exemption	Boolean	Must have value if bound to a column.
AQ/43	Sales Invoice Tax Exemption	Boolean	Must have value if bound to a column.
AR/44	Tax Exempt Code	Text(255)	
AS/45	Credit Check Performed	Boolean	Must have value if bound to a column.
AT/46	Bank Name	Text(255)	
AU/47	Other	Text(255)	

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## CORRIDOR Company Profile Data Load

### CORRIDOR Company Profile Data Load Format (page 2 of 2)

Column	Field Name	Type of Field	Notes
AV/48	Account Number	Text(255)	
AW/49	AR Account Number	Text(255)	Table Validated: Account Number
AX/50	AP Account Number	Text(255)	Table Validated: Account Number
AY/51	Bank Telephone	Text(255)	
AZ/52	Bank Contact	Text(255)	
BA/53	Credit Notes	Text(255)	
BB/54	Web Site	Text(255)	
BC/55	Web Site User Name	Text(255)	
BD/56	Web Site Password	Text(255)	
BE/57	FTP Site	Text(255)	
BF/58	FTP Site User Name	Text(255)	
BG/59	FTP Site User Password	Text(255)	
BH/60	User Defined Field 1	Text(255)	If defined 'UDF.' followed by UDF label will display
BI/61	User Defined Field 2	Text(255)	If defined 'UDF.' followed by UDF label will display
BJ/62	User Defined Field 3	Text(255)	If defined 'UDF.' followed by UDF label will display
BK/63	User Defined Field 4	Text(255)	If defined 'UDF.' followed by UDF label will display
BL/64	User Defined Field 5	Text(255)	If defined 'UDF.' followed by UDF label will display
BM/65	User Defined Field 6	Text(255)	If defined 'UDF.' followed by UDF label will display
BN/66	User Defined Field 7	Text(255)	If defined 'UDF.' followed by UDF label will display
BO/67	User Defined Field 8	Text(255)	If defined 'UDF.' followed by UDF label will display
BP/68	Accounts Receivable Balance	Currency	
BQ/69	Default Billing Address Title	Text(255)	Not Used; Do Not Load
BR/70	Default Ship Address Title	Text(255)	Not Used; Do Not Load
BS/71	Default Address Title	Text(255)	Not Used; Do Not Load
BT/72	Default Phone Title	Text(255)	Not Used; Do Not Load
BU/73	Default Fax Title	Text(255)	Not Used; Do Not Load
BV/74	Default Fuel Lot	Text(255)	Table Validated: Fuel Lots
BW/75	Default Filter : C	Filter	Not Used; Do Not Load

\* Note: Column identifiers represents column placement in the CSV file. The alpha characters indicate the corresponding spreadsheet field position when generating a data file in Excel and the numbers are numeric representations of the same.

\* Note: Starting with column BB/54, the user can have an unlimited number of user-defined fields. CorlImport Field Association screen will display as many user defined fields as have been set up by the user.

\*Boolean field: 1 = YES or TRUE, 0 = NO or FALSE

\*Dates must be entered in format MM/DD/YYYY regardless of system settings

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