CORRIDOR Account Numbers Data Load

CORRIDOR Add Account Numbers Load Format

Column	Field Name	Type of Field	Notes	
A/1	Account Number	Text(255)	Required	
B/2	Account Category	Validated	Required;	Table Validated
C/3	Account Description	Text(255)	Required	

Account Category column **must** be populated with one of the following spelled the same way:

Accounts payable
Accounts receivable
Cash
Cost of sales
Current liabilities
Expenses
Inventory
Purchases
Sales revenue
Work in process

*The 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.

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