O(order) R(received order) A(auto)	Collected by Clover	C(Clover)	Passed to Acumatica as csv	M(manual)	Required by Acumatica (but not accessible by import)	M(manual) A(auto)	Additional fields required by Acumatica	M(manual) A(auto) I(import)	Fields on final Acumatica record (on Document Details tab)
				M	Vendor name	M	"Amount" must equal detail total	M	Type (debit/credit/invoice)
				M	Voucher number	M or A	Account number	M	Vendor
				M	Delivery date			M	Voucher #
	A			M	Invoice number			M	Delivery date
				M	Invoice date (which may be different than the delivery date)			M	Invoice #
								M	Invoice date
R	Ordered cases							M	Amount
R	Received cases							A	Payment method
R	Case cost							A	Terms
R	Case size							A	Due date
R	Invoice #							A	Cash discount date
R (needs lookup)	Voucher #							A	Terms discount
R	Surcharge or credit							A	Post period
A	Received date							A	Status
								M	Hold
O	Supplier name							M	Description
O	Expected date								
R	Status							A	Detail total
A	Date entered							A	Tax total
								A	Balance
A	Owner (last edited by)							A	Vouchered by
								A	Last updated by
		C	item = "Transaction Descr."					Assigned by Acumatica	Reference #
		C	quantity = "Quantity"						
		C	cost = "Unit Cost"					I	Transaction Descr.
								I	Quantity
								I	Unit Cost
								A	Amount
								M	Account

$$A + B = C?$$