1. Can you confirm if you will be sending the header going forward? In the last test file, there was no header.
2. Invoice numbers 81470 and 83309.
3. The total amount due should be the sum of the extended price from the same invoice. For example, invoice number 82433 has two lines, and the total amount due field for both lines should be the same (1031.05 + 74.73) = 1105.87.
4. The unit of measurement field needs to be capitalized. For example, "ca" should be changed to "CA".
5. The UOM for Shipping (Freight) is still missing.

LUSAMERICA

* There should be 56 occurrences of the delimiter "|" (pipe) per record. However, I see that there are 57 per line. Please remove one pipe at the end of each line.
* If the field has no value, please leave it blank. Currently, you are sending 0 for null value fields.
* I see that the Manufacturer ID number, name, and MPN are also with 0 value. Can you double-check that too?
* The previous test file we received had no header. Can you confirm whether you are sending the header or not going forward?
* For the invoice/credit indicator, "2" refers to credit, and "1" is for debit.

"I have found that there is a field misalignment issue in the data. Starting from the 'Order cases' column, it appears that the data has shifted right by one column, as the 'BB' column contains data that should be in the 'SOLD DOLLARS' column.

Furthermore, starting from the 'CUSTOMER PO Number' column, the data seems to have shifted left by one column. As a result, the 'NAT ID' data should be in the 'NAT ID' column, and the 'LB' data should be in the 'Sold weight UOM' column."

Hi Taitana

Sorry that I totally missed this email.

Feedback below for Fresh and Ready test file, for BATCH only, thanks

* Please provide a list of DC IDs that you are going to send.
* All invoices are balanced in the test file.

ERRORS:  Please see attached file (fileLayout Sheet)

* The element delimiter should be "|" (pipe). There should be **56 occurrences**(57 Fields total) of the delimiter per record.  Currently I see that it is a comma-separated values file
* Please use the Compass Standard UOM: **CA, DZ, EA, LB, KG.** I see "EACH" in the test file.
* Please review Pack Size/Pack Pack Size/Size, it looks a bit off.
* Customer Address 1 is the customer name.
* Customer Address 2 is customer add 1.
* The Invoice/Credit Indicator field for every line in this file is set to "1" (which represents an Invoice). Credits should be labeled with a "0" in this field
* filename pattern:     Could you let me know the file name that you would be using going forward?