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.

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* 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."