

## DEALER FILE LAYOUT

NAME	FROM/TO	SIZE	COMMENTS
Dealer (Wholesaler Nbr)	1-5	9(5)	
Name	6-40	X(40)	
Address 1	41-80	X(40)	
Address 2	81-120	X(40)	
City	121-150	X(30)	
State	151-152	XX	
Zip Code	153-162	X(10)	
Phone Number	163-172	X(10)	
Fax Area	173-176	9(4)	
Fax Number	177-183	9(7)	
International Phone Nbr	184-208	X(25)	
International Fax Nbr	209-233	X(25)	
Country	234-253	X(20)	
Dear Name	254-275	X(22)	
Contact Name	276-297	X(22)	
Chain Number	298-300	999	
Store	301-305	9(5)	
Vendor Number	306-320	X(15)	
Mag Route	321-322	99	
Mag Seq 1	323-325	9(3)	
Mag Seq 2	326-328	9(3)	
Mag Slsman	329-331	9(3)	
Service Charge	332-335	99V99	
Misc Route	336-337	99	
Misc Seq	338-340	9(3)	
Misc 1 Slsman	341-343	9(3)	
Misc 1 Service Charge	344-347	99V99	
Misc 2 Route	348-351	9(4)	
Misc 2 Seq	352-355	9(4)	
Misc 2 Slsman	356-358	9(3)	
Misc 2 Service Charge	359-362	99V99	
Misc 3 Route	363-366	9(4)	
Misc 3 Seq	367-370	9(4)	
Misc 3 Slsman	371-373	9(3)	
Misc 3 Service Charge	374-377	99V99	
Misc 4 Route	378-381	9(4)	
Misc 4 Seq	382-385	9(4)	
Misc 4 Slsman	386-388	9(3)	

Misc 4 Service Charge	389-392	99V99	
POS Sales	393-393	X	N/Y
Authorized List nbr	394-396	9(3)	
Date Last Worked	397-402	9(6)	MMDDYY
Callin Option	403-403	9	0,1,2,3
Credit Memo Copies	404-404	9	
Zone Number	405-408	9999	
Net Check	409-409	X	N/Y
OR Maint Status	410-410	X	1,2,3
Price Change Notify	411-411	X	N/Y
Dupe Invoice	412-412	9	
Signature Required	413-413	X	N/Y
Price Summary on Inv	414-414	X	0,1,2,3,4,5,6,7
RDA	415-415	X	N, Y,R,S,A
Del/suspend Code (A/D/S)	416-416	X	(A)ctive,(S)us(D)elete
EDI Data	417-417	X	N,B,I,A,P
Duns Number	418-426	9(9)	
GST Tax Nbr	427-441	X(15)	
EMS Box Nbr	442-445	9(4)	IPDA Mailbox Nbr
EMS Data Option (E/P/B)	446-446	X(01)	(E)lectronic, (P)rint, (B)oth
EMS Allotment (E/P/B)	447-447	X(01)	(E)lectronic, (P)rint, (B)oth
Territory Nbr	448-450	X(03)	
Market Number	451-454	9(04)	
Division Number	455-456	99	
Salesperson	457-466	X(10)	
Location	467-468	99	
Date Acct Opened	469-476	9(08)	CCYYMMDD
Delete Date	477-484	9(08)	CCYYMMDD
Last Return Date	485-492	9(08)	CCYYMMDD
Last Return Amount	493-501	9(07)V99	
Currency Code	502-505	X(04)	

Record size = 505

All fields are to be in Alpha format.

Existing Alpha fields (Coded X) to be left justified and padded with blanks as needed to obtain the specific.

Existing numeric fields (Coded 9) to be right justified and padded with zeroes as needed to obtain the specified length.

All decimal fields are implied.  
All signed fields are separate trailing.

File = **DEALER.DAT**

Program = **IPDDL**

## PRICE DISCOUNT FILE

NAME	FROM/TO	SIZE	COMMENTS
Product	1-3	9(3)	000
Title	4-8	9(5)	00000
Chain	9-11	9(3)	000
Dealer (Whslr)	11-15	9(5)	00000
Off -Price Issue	16-19	9(4)	0000
Date Effective	20-25	9(6)	MMDDYY
Off Price Pct Retail	26-30	999V99	
Off Price Pct Price	31-35	999V99	
Off Price Amount	36-42	999V9999	
Off Retail Pct Print	43-47	999V99	
Amt Off Retail	47-53	9999V99	
Cost-Pct Off Retail	54-58	999V99	
Cost-Amount Off	58-63	9999V99	
WWM. Title Nbr	64-67	9(4)	

Record size = 67

All fields are to be in Alpha format.

Existing Alpha fields (Coded X) to be left justified and padded with blanks as needed to obtain the specific.

Existing numeric fields (Coded 9) to be right justified and padded with zeroes as needed to obtain the specified length.

All decimal fields are implied.

All signed fields are separate trailing.

File = **PRCDSCNT.DAT**