

**BULK FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1 5	9(5)	BIPAD Nbr
Issue Nbr	6-13	9(8)	
Title Name	14-43	X(30)	
Issue Year	44-47	9(4)	YYYY
Cost	48-54	9(3)V9(4)	Your Standard Cost
Price	55-61	9(3)V9(4)	
Retail	62-67	9(4)V99	
ND NBR	68-72	9(5)	
Pub Nbr	73-77	9(5)	
UPC MFG	78-84	9(7)	
UPC Item	85-90	9(6)	
NBR Whslrs who drew	91-97	S9(6)	
Total Base at time Invoiced	98-107	S9(9)	
Qty Allotted	108-117	S9(9)	
Qty Received	118-127	S9(9)	
Qty Distributed	128-137	S9(9)	
Reorders	138-147	S9(9)	
Dlr Pickups	148-157	S9(9)	Premature Rtns
Pub Returns	158-167	S9(9)	Total Rtns Claimed So Far
Dlr Returns	168-177	S9(9)	
Stock Returns	178-187	S9(9)	
Affidavit Description	188-195	X(8)	Alpha Issue Desc
Waybill NBR	196-200	X(5)	
Carrier NBR	201-205	X(5)	
Warehouse Loc nbr	206-208	X(3)	
Issue Dispo	209-209	X	1-Destroy,2-Strip,3-Whole copy
Model Title	210-214	9(5)	* For Books
Mag Copy Weight	215-220	99V9(4)	
QTY Redistribute	221-226	9(6)	
Last Yr Return	227-235	S9(8)	
Date Invoice	236-241	9(6)	MMDDYY
Date Off Sale	242-247	9(6)	MMDDYY
Date Receive	248-253	9(6)	MMDDYY
Date Release	254-259	9(6)	MMDDYY
Date Return	260-265	9(6)	MMDDYY
Date Call In	266-271	9(6)	MMDDYY
Date Last Work	272-277	9(6)	MMDDYY
Date Re Dstrb	278-283	9(6)	MMDDYY
Date Affvdt Late	284-289	9(6)	MMDDYY
On Affdvt	290-290	X	Y/N

Billed	291-291	X	Y/N
Called In	292-292	X	Y/N
Excess On Affidavit	293-293	X	Y/N
Product NBR	294-296	9(3)	
Canada Retail	297-302	9(4)V99	
Format Code	303-307	X(05)	AA,BB,CC,TD, JL,DG,NP,OT
UPC On Cover	308-308	X(01)	N/Y
Restrict Code	309-313	X(05)	NON,USA, OTH,CAN
Special Issue	314-314	X(01)	N/Y
Includes Media	315-315	X(01)	N/Y
Type Magazine	316-316	X	A,B,C,D,E,F,G,H
Magazine Volume	317-321	999V99	
Magazine Bundle Wght	322-327	99V9999	

Record size = 327

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 = **BULK.DAT**

Program = **IPDBULK**

**TITLE FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1-15	9(5)	BIPAD Nbr
Name	6-35	X(30)	
Frequency	36-36	X	0,1,2,3,4,5,6,7,8,9 B,C,M,S,T,O,I,X
Title Disposition	37-37	X	0,1,2,3,4,5,6
Line	38-38	X	
Sug Freeze Freeze	39-39	9	
Sug Freeze Dist	40-45	9(6)	
Temp Sug Freeze DCode	46-46	9	
Temp Sug Freeze Freeze	47-47	9	
Temp Sug Freeze Dist	48-52	9(5)	
Product Nbr	53-55	9(3)	1=Mags
Category	56-58	9(3)	* Std IPDA List
Formula Nbr	59-61	9(3)	
Class	62-62	X	A,B,C (default C)
Cost	63-69	9(3)V9(4)	
Price	70-76	9(3)V9(4)	
Retail	77-82	9(4)V99	
ND Nbr	83-87	9(5)	
Pub Nbr	88-92	9(5)	
UPC Mfg	93-99	9(7)	
UPC Item	100-105	9(6)	
On Sale Days	106-109	9(4)	
Affidavit Days Late	110-113	9(4)	
Call In Days	114-117	9(4)	
Re-Ship Rate	118-123	9(6)	
Bundle-Round High	124-127	9(4)	
Bundle-Round Low	128-131	9(4)	
Bulk-Save Years	132-135	9(4)	
Postal Location	136-150	X(15)	
Last Bin Location	151-154	9(3)	
Route Position	155-156	99	
Invoice Position	157-158	99	
Vendor Item	159-160	9(6)	
Hold Copies	161-162	9(4)	
OR Issues to Hold	163-164	99	
Pct Base Chg Allowed	165-166	9(3)V9	
Drop Base	167-168	9(3)V9	
Last Allotted Qty	169-170	9(6)	
Last Receive Qty	171-172	9(6)	
Last Distributed Qty	173-178	9(6)	

Last Date On Sale	179-184	9(6)	MMDDYY
Last Date Off Sale	185-190	9(6)	YYMMDD
Last Date Invoice	191-196	9(6)	MMDDYY
Last Date Worked	197-202	9(6)	MMDDYY
RDA Title	203-203	X	N/Y
Galley	204-204	X	N/Y
Net Checking	205-205	X	N/Y
Draw/Net Print Flag	206-206	X	B,F,N,Y
Sub Title Used	207-207	X	N/Y
Redistribute Flag	208-208	X	N/Y
Type Magazine	209-209	X	A,B,C,D,E,F,G,H
Magazine Volume	210-214	999V99	
Magazine Copy Wgt	215-219	99V999	
Magazine Bundle Wgt	220-224	99V999	
Shipper Type	225-225	X(01)	A,S
Foreign Retail	226-231	9(4)V99	
Issues Per Year	232-234	999	
Retail Cover Discount	235-238	9(3)V9	
Freight Charge	239-242	9(2)V99	
Freight Per Copy Pound	243-243	X	
Return Fee Flag	244-244	X	N,Y,T,E
Return Fee Temp Cnt	245-246	9(2)	
Return Fee Sale Pct	247-250	9(3)V9	
Return Fee Amt Per Copy	251-254	9V9(3)	
Nbr Iss Auto Dispo	255-256	9(2)	
Nbr Iss Return	257-258	9(2)	
Split Editions	259-259	X(01)	N/Y
Non Core	260-260	X(01)	N/Y
General Category	261-265	9(5)	
Subject Category	266-270	9(5)	

Record size = 270

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 = **TITLE.DAT**

Programs = **IPDTITLE**

**ALTERNATE TITLE FILE**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1-5	9(5)	BIPAD NBR
Current Distributed	6-6	X(01)	N/Y
Country	7-11	X(05)	US,CA,FR,GB,JP
Audience Code	12-16	X(05)	COL,JUV,PSP,SCH,TRA,YA
Language Code	17-21	X(05)	ENG, SPA
Frequency Code	22-26	X(05)	DD,WD,WW,BW,MM,BM, TM,QT,SA,AA,IP
Media Code	27-31	X(05)	Z,N,C,K,R,O
Format Code	32-36	X(05)	AA,BB,CC,TD,JL,DG,NP,O T
UPC On Cover	37-37	X(01)	N/Y
Currency Code	38-42	X(05)	USD
Restrict Code	43-47	X(05)	NON,USA,OTH,CAN
Special Issue	48-48	X(01)	N/Y
Includes Media	49-49	X(01)	N/Y
Pub Status	50-54	X(05)	ACT,NL,NOP,NYP,OD,OP
First Pub Date	55-62	9(08)	CCYYMMDD
Editor Name	63-92	X(30)	CCYYMMDD
Date Inactive	93-100	9(08)	CCYYMMDD
Account Exec	101-103	X(03)	
Order Analyst	104-106	X(03)	
Title Analyst	107-109	X(03)	
Adhere Onsale	110-110	X(01)	N/Y
Date Added	111-118	9(08)	CCYYMMDD

Record size = 118

All fields are to be in Alpha format.

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All decimal fields are implied.

All signed fields are separate trailing.

File = **ALTTITLE.DAT**

Program = **IPDALTTL**

**AUTHORIZED LIST LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1 - 5	9 (5)	BIPAD NBR
Auth List Nbr	6 - 8	9 (3)	1 - 384 Only

Record size = 8

All fields are to be in Alpha format.

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All signed fields are separate trailing.

File = **RESTLIST.DAT**

Program = **IPDLIST**

**OR FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1-5	9(5)	BIPAD NBR
Dealer	6-10	9(5)	
Base	11-16	9(6)	
Base Alt	17-22	9(6)	
Last Updated	23-26	9(4)	MMYY
Status (A,S,D)	27-27	X	(A)ctive,(S)uspend,(D)elete
Freeze	28-28	X	0-9,H,L
Check Out Type	29-29	X	F,R,B
Rack Status	30-30	X	F,H,Q
High/Low Limit Base	31-36	9(6)	
Previous Base	37-42	9(6)	
Issue (occurs to 110)	43-48	9(6)	
Draw (occurs to 110)	49-55	S9(6)	
Reorder (occurs to 110)	56-62	S9(6)	
Return (occurs to 110)	63-69	S9(6)	
Location (occurs to 110)	70-71	99	
Version (occurs to 110)	72-73	99	

Record size = 73 up to 4105

All fields are to be in Alpha format.

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File = **OR.DAT**

Program = **IPDOR**

\*\*This program can not be run until after the Title File has been loaded. Most current issue needs to be in the first occurrence, followed by the next oldest in 2 and so on.

**PUBLISHER FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Number	1-5	9(05)	
Name	6-30	X(25)	
Address 1	31-55	X(25)	
Address 2	56-80	X(25)	
City	81-100	X(20)	
State	101-102	X(02)	
Zip	103-112	9(10)	
Phone Area	113-115	9(03)	
Phone Number	116-122	9(07)	
Fax Area	123-125	9(03)	
Fax Number	126-132	9(07)	
Contact	133-157	X(25)	
Email	158-182	X(25)	
Vendor	183-197	X(15)	
Balance	198-207	S9(07)V99	Your # From Pub
Cost Pct	208-211	999V9	
Agency Nbr	212-216	9(05)	
EMS Nbr	217-220	9(04)	
GST Tax	221-225	S99V99	
Alt Address PO	226-230	9(05)	
Account Exec	231-233	X(03)	
EMS Status	234-234	9(01)	0,1,2,3
Stock Opt	235-235	X(01)	N/Y
Shortages Post Flag	236-236	X(01)	H,B,P
Affidavit Credit	237-237	X(01)	N/Y
Type	238-238	X(01)	B,M,N,R," "
Status	239-239	X(01)	A,I

Record size = 239

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File = **PUB.DAT**

Program = **IPDPUB**

**PRODUCT SALES FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Dealer	1-5	9(5)	
Product nbr	6-8	9(3)	
Year	9-12	9(4)	YYYY
Cur Month Sls Copies	13-17	S9(4)	
Cur Month Sls Cost	18-28	S9(8)V9(2)	
Cur Month Sls Price	29-39	S9(8)V9(2)	
Cur Month Sls Retail	40-50	S9(8)V9(2)	
Cur Month Rtn Copies	51-55	S9(4)	
Cur Month Rtn Cost	56-66	S9(8)V9(2)	
Cur Month Rtn Price	67-77	S9(8)V9(2)	
Cur Month Rtn Retail	78-88	S9(8)V9(2)	
Month 1 Copies	89-94	S9(5)	
Month 1 Cost	95-103	S9(8)	
Month 1 Retail	104-112	S9(8)	
Month 1 Price	113-121	S9(8)	
Month 1 Pct Sale	122-126	S9(4)	
Month 2 Copies	127-132	S9(5)	
Month 2 Cost	133-141	S9(8)	
Month 2 Retail	142-150	S9(8)	
Month 2 Price	151-159	S9(8)	
Month 2 Pct Sale	160-165	S9(4)	
Month 3 Copies	166-170	S9(5)	
Month 3 Cost	171-179	S9(8)	
Month 3 Retail	180-188	S9(8)	
Month 3 Price	189-197	S9(8)	
Month 3 Pct Sale	198-202	S9(4)	
Month 4 Copies	203-211	S9(5)	
Month 4 Cost	212-220	S9(8)	
Month 4 Retail	221-229	S9(8)	
Month 4 Price	230-238	S9(8)	
Month 4 Pct Sale	239-243	S9(4)	
Month 5 Copies	244-249	S9(5)	
Month 5 Cost	250-258	S9(8)	
Month 5 Retail	259-267	S9(8)	
Month 5 Price	268-276	S9(8)	
Month 5 Pct Sale	277-282	S9(4)	
Month 6 Copies	283-288	S9(5)	
Month 6 Cost	289-297	S9(8)	
Month 6 Retail	298-306	S9(8)	
Month 6 Price	307-315	S9(8)	
Month 6 Pct Sale	316-320	S9(4)	

Month 7 Copies	321-326	S9(5)	
Month 7 Cost	327-335	S9(8)	
Month 7 Retail	336-344	S9(8)	
Month 7 Price	345-353	S9(8)	
Month 7 Pct Sale	354-358	S9(4)	
Month 8 Copies	359-364	S9(5)	
Month 8 Cost	365-373	S9(8)	
Month 8 Retail	374-382	S9(8)	
Month 8 Price	383-391	S9(8)	
Month 8 Pct Sale	392-396	S9(4)	
Month 9 Copies	397-402	S9(5)	
Month 9 Cost	403-411	S9(8)	
Month 9 Retail	412-420	S9(8)	
Month 9 Price	421-430	S9(8)	
Month 9 Pct Sale	431-434	S9(4)	
Month 10 Copies	435-440	S9(5)	
Month 10 Cost	441-449	S9(8)	
Month 10 Retail	450-458	S9(8)	
Month 10 Price	459-467	S9(8)	
Month 10 Pct Sale	468-472	S9(4)	
Month 11 Copies	473-478	S9(5)	
Month 11 Cost	479-486	S9(8)	
Month 11 Retail	487-495	S9(8)	
Month 11 Price	496-504	S9(8)	
Month 11 Pct Sale	505-509	S9(4)	
Month 12 Copies	510-515	S9(5)	
Month 12 Cost	516-524	S9(8)	
Month 12 Retail	525-533	S9(8)	
Month 12 Price	534-542	S9(8)	
Month 12 Pct Sale	543-547	S9(4)	

Record size = 547

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All signed fields are separate trailing.

File = **SALES.DAT** Program = **IPD SALES**

**DEALER FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Dealer	1-5	9(5)	
Name	6-30	X(25)	
Address 1	31-55	X(25)	
Address 2	56-80	X(25)	
City	81-94	X(14)	
State	95-96	XX	
Zip Code	97-106	X(10)	
Phone Number	107-116	X(10)	
Fax Area	117-120	9(4)	
Fax Number	121-127	9(7)	
Dear Name	128-149	X(22)	
Contact Name	150-171	X(22)	
Chain Number	172-174	999	
Store	175-179	9(5)	
Vendor Number	180-194	X(15)	
Mag Route	195-196	99	
Mag Seq 1	197-199	9(3)	
Mag Seq 2	200-202	9(3)	
Mag Slsman	203-205	9(3)	
Service Charge	206-209	99V99	
Book Route	210-211	99	
Book Seq	212-215	9(3)	
Book Slsman	216-218	9(3)	
Book Service Charge	219-222	99V99	
Sun News Route	223-224	99	
Sun News Seq	225-227	9(3)	
Sun Seq 2	228-231	9(4)	
Sun Slsman	232-234	9(3)	
Sun Service Charge	235-238	99V99	
Daily News Route	239-240	99	
Daily News Seq 1	241-243	999	
Daily Seq 2	244-247	9(4)	
Daily Seq 3	248-251	9(4)	
Daily Seq 4	252-255	9(4)	
Daily Seq 5	256-259	9(4)	
Daily Seq 6	260-263	9(4)	
Daily Seq 7	264-267	9(4)	
Daily Seq 8	268-271	9(4)	
Daily Seq 9	272-275	9(4)	
Daily Slsman	276-278	9(3)	
Daily Service Charge	279-282	99V99	

Misc Route	283-284	99	
Misc Seq	285-287	9(3)	
Misc 1 Slsman	288-290	9(3)	
Misc 1 Service Charge	291-294	99V99	
Misc 2 Route	295-298	9(4)	
Misc 2 Seq	299-302	9(4)	
Misc 2 Slsman	303-306	9(3)	
Misc 2 Service Charge	307-309	99V99	
Misc 3 Route	310-313	9(4)	
Misc 3 Seq	314-317	9(4)	
Misc 3 Slsman	318-320	9(3)	
Misc 3 Service Charge	321-324	99V99	
Misc 4 Route	325-328	9(4)	
Misc 4 Seq	329-332	9(4)	
Misc 4 Slsman	333-335	9(3)	
Misc 4 Service Charge	336-339	99V99	
Overseas	340-340	X	N/Y
POS Sales	341-341	X	N/Y
Restricted List nbr	342-345	S9(3)	
Print Code	346-347	99	
Book Distrib Type	348-349	99	
Rtn Variance Pct	350-352	S99	
Book Discount Pct	353-356	9(3)V9	
Book Trade Discount Pct	357-360	999V9	
Book Misc Discount Pct	361-364	999V9	
Book Childs Discount Pct	365-368	999V9	
Book Retail Discount Pct	369-372	999V9	
TV Guide Nbr	373-377	9(5)	
Class of Trade	378-379	99	
TV Guide Chain	380-384	9(5)	
TV Guide Div	385-386	99	
Credit Code	387-388	XX	
Tax Pct	389-392	99V99	Sales Tax/Gst Tax
Finance Charge Pct	393-395	99V9	
Last Payment Amount	396-404	S9(7)V99	
Date Last Worked	405-410	9(6)	MMDDYY
Linear Footage	411-415	9(5)	
Nbr of Shelves	416-419	9(4)	
Square Footage	420-424	9(5)	
Nbr of Checkouts	425-428	9(4)	
Checkout Pockets	429-433	9(5)	
Book Pockets	434-438	9(5)	
Callin Option	439-439	9	0,1,2,3
Credit Memo Copies	440-440	9	

Stop/Start Nbr	441-442	99	
Zone Number	443-446	9999	
Invoice Seq	347-451	9(5)	
Galley Seq	452-456	9(5)	
Statement Print Seq	457-461	9(5)	
Pick Line Seq Nbr	462-466	9(5)	
Net Check	467-467	X	N/Y
OR Maint Status	468-468	X	1,2,3
Duplicate A/R stmnt	469-469	9	
Price Change Notify	470-470	X	N/Y
Check Up	471-471	X	N/Y
Statement Code	472-472	X	0,1,2,3,4,
Dupe Invoice	473-473	9	
Monthly Weekly A/R	474-474	X	M,W
Open Item A/R	475-475	X	N/Y
Signature Required	476-476	X	N/Y
Price Summary on Inv	477-477	X	0,1,2,3,4,5,6,7
RDA	478-478	X	N,Y,R,S,A
Del/suspend Code (A/D/S)	479-479	X	(A)ctive,(S)us(D)ete
Alt Whlsr Inv	480-484	9(5)	
Alt Whlsr Stmnt	485-489	9(5)	
Alt Retailer Inv	490-494	9(5)	
Alt Retailer Stmnt	495-499	9(5)	
EDI Data	500-500	X	N,B,I,A,P
Alt Whlsr CM	501-505	9(5)	
Alt Retailer CM	506-510	9(5)	
Duns Number	511-519	9(9)	
GST Tax Nbr	520-534	X(15)	
Scan Check	535-535	X(01)	N/Y
Credit Memo Format	536-536	X(01)	1,C,D,E,G,K,L,M,N,P,S,U
EMS Box Nbr	537-540	9(4)	
EMS Data Option	541-541	X(01)	E,P,B
Age To Use	542-542	9(1)	
EMS Allotment	543-543	X(01)	E,P,B
Letter Form	544-545	99	
CRDA Exclude	546-546	X	Y/N
Service Charge Max	547-550	99V99	
Service Charge Min	551-554	99V99	
Territory Nbr	555-557	X(03)	
Lock In Order	558-558	X	Y/N
Last Rack Amount	559-568	S9(7)V99	
Last Rack Date	569-576	9(08)	CCYYMMDD
Best Buy EDI	577-577	X(01)	N/Y
Date Last Payment	578-585	9(8)	CCYYMMDD

Market Number	586-589	9(04)	
Division Number	590-591	99	
Salesperson	592-601	X(10)	
Sub-chain	602-604	9(03)	
Split Price	605-605	X(01)	N/Y
RDA Chain	606-608	9(03)	
Location	609-610	99	
Save CBS Data	611-611	X	N,Y,A,B
Date Acct Opened	612-619	9(08)	CCYYMMDD
Delete Date	620-627	9(08)	CCYYMMDD
Last Return Date	628-635	9(08)	CCYYMMDD
Last Return Amount	636-644	9(07)V99	
Currency Code	645-648	X(04)	
Future Warehouse Svc date	649-656	9(08)	CCYYMMDD
Future Warehouse Loc nbr	657-658	9(02)	
Future Open Date	659-666	9(08)	CCYYMMDD
Outside Return Service	667-667	X	A,P,I
Return To Location	668-668	9(02)	
VIP Check	669-670	X	N/Y

Record size = 670

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**

**ALTERNATE DEALER FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Dealer	1 5	9(5)	
Special Ship ID	6 9	X(4)	
Special Ship HUB	10 - 13	X(4)	
Default Ship ID	14 - 17	X(4)	
Default Ship HUB	18 - 21	X(4)	
Max Weight	22 - 24	9(3)	
Zone	25 - 28	X(4)	
Automatic 865	29 - 29	X	Y/N
Invoice Type	30 - 30	X	I/P/B I=Invoice Only P=Package Only B=Both
Print Invoice Extension	31 - 31	X	Y/N
Print Bin Number Inv	32 - 32	X	Y/N
Print Chain Name Inv	33 - 33	X	Y/N
GST Flag	34 - 34	X	I/C/B/N I=Invoice Only C=Credit Memo B=Both N=No GST
Terms	35 - 37	X(3)	

Record Size = 37

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 = **ALTDLR.DAT**

Program = **IPDALTDL**

**WAREHOUSE BULK FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1-5	9(5)	
Issue	6-13	9(8)	
Location	14-15	9(2)	
Version	16-17	9(2)	
Name	18-36	X(19)	
Retail	37-42	9(4)V99	
Canadian Retail	43-48	9(4)V99	
Price	49-55	9(3)V9(4)	
Cost	56-62	9(3)V9(4)	
Number Dealers	63-68	9(6)	
Total Base at invoice	69-77	9(9)	
Qty Allotted	78-86	9(9)	
Qty Received	87-95	9(9)	
Qty Distributed	96-104	9(9)	
Reorders	105-113	9(9)	
Dlr Pickups	114-122	9(9)	
ND Claimed Rtns	123-131	9(9)	
Dealer Rtns	132-140	9(9)	
Stock Rtns to ND	141-149	9(9)	
Title Weight	150-155	9(2)V9(4)	
Qty Redistributed	156-161	9(6)	
Last Year Rtn	162-169	9(8)	
Receive Date	170-175	9(6)	MMDDYY
Invoice Date	176-181	9(6)	MMDDYYY
Return Date	182-187	9(6)	MMDDYY
Last Redist Date	188-193	9(6)	MMDDYY
Reorders Qty Commit	194-202	9(9)	
Damaged Rtns	203-211	9(9)	

Record Size = 211

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 = **WHSEBULK.DAT**

Program = **IPDWBULK**

**POS FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Dealer	1-5	9(5)	
Title	6-10	9(5)	
Issue	11-16	9(6)	
UPC Mfg	17-23	9(7)	
UPC Item	24-29	9(6)	
Qty	30-38	S9(8)	Sign Training Separate
Store	39-43	9(5)	
Last Post Date	44-49	9(6)	MMDDYY
Retail	50-58	9(7) V99	
Price	59-70	9(8) V9999	
Cost	71-81	9(7) V9999	
Consign Qty	82-89	S9(7)	Sign Training Separate
Bulk Posted	90-90	X	Y/N

Record Size = 90

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 = **POS.DAT**

Program = **IPDPOS**

**RETURNS FLOW FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1-5	9(5)	00000
Issue Year	6-9	9(4)	0000
Issue Nbr	10-13	9(4)	0000
Return Date	14-19	9(6)	MMDDYY
Quantity	20-28	S(9)	ZZZZZZZZ0-

Record size = 28

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 = **RTNFLOW.DAT**

Program = **IPDRTNFL**

**POS FLOW FILE LAYOUT**

<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Title	1-5	9(5)	00000
Issue	10-17	9(8)	00000000
Chain	18-20	9(3)	
Quantity	21-29	S(9)	ZZZZZZZZ0-
POS Date	30-35	9(6)	MMDDYY

Record size = 35

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 = **POSFLOW**

Program = **IPDPOSFL**

\*\*This file has not been defined yet.

<b>NATL DISTR ALT NAMES FILE LAYOUT</b>			
<b>NAME</b>	<b>FROM/TO</b>	<b>SIZE</b>	<b>COMMENTS</b>
Number	1-5	9(05)	
Key Sequence	6-6	9(01)	1= Payment 2= Marketing 3= Reporting 4= Consultant 9= Auto Report Info
Name	7-31	X(25)	
Address 1	32-56	X(25)	
Address 2	57-81	X(25)	
City	82-101	X(20)	
State	102-103	X(02)	
Zip	104-113	9(10)	
Phone Area	114-116	9(03)	
Phone Number	117-123	9(07)	
Fax Area	124-126	9(03)	
Fax Number	127-133	9(07)	
Contract	134-158	X(25)	
Email	159-183	X(25)	
Report Frequency	184-184	X(01)	W,M,Q
Report Type	185-185	X(01)	E,H
Manifest	186-186	X(01)	N/Y

Record size = 186

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 = **ALTPUB.DAT**

Program = **IPDALTPB**