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Coreflex Inventory Systems

Standard Product Import For 3PL WMS & Billing Release 3.0.0

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Revision 6

Rev Date 7/20/2011 – Updated Documentation of SNRequired Field
Rev Date 6/4/2010 – Updated Documentation of category6 field Rev
Date 4/27/2010 – Added Hazmat Fields
Rev Date 4/20/2010 – Added Master Packsize

Rev Date 3/31/2010 – SelectMethod Values were incorrect in previous version Rev Date 5/10/2010 – Added Hazmat Type field

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Header Records

The first record of each file is the header record. It contains the field names of the corresponding data contained in records 2 through N. Each field name must match exactly to the field name contained in the specification below.

Token delimited files.

Text files can be processed using column delimitation or token delimitation. When a file is processed using token delimitation, two types of delimiters are used.

Field delimiter

The field delimiter is the character that separates fields. In the following examples, the comma is the field delimiter:

TEST, TEST2, TEST3

String delimiter

The string delimiter is used to define the start and stop of a string. String delimiters are not required, but when a field includes a column delimiter, string delimiters make is possible to parse the field. In the following example the quotation mark is the string delimiter.

"Shoes, Medium, Brown", 12342342, XZ

Field Types:

Character - alpha numeric characters. Must be enclosed in quotation marks if a comma is included in the data.

Integer - numbers which cannot include decimal points

Real - numbers that may include decimal points. Decimal points must be included in the field, they are not implied. The number of decimal places accepted is specified in parenthesis. Ex: Real (2) X.YY, XX.YY, XXX.YY, etc.

Date - Dates are specified in the format: YYYYMMDD

Important Note for Microsoft SQL Server:

By default SQL Server database pages are 8kb. Therefore when importing records (especially sales orders and purchase orders), if the total length of all the fields in the record is greater than 8kb then the import will fail

Please note that only Allowed Characters should be used

Product Import Format:

Record Format:

Field	R	Type / Length	Notes
PRODUCTID	*	CHAR 40	This is the unique identifier for the product.
TROBUCTE		CITATO 10	Coreflex requires a prefix be added to the
			productid to identify the account for which the
			product is being stored. That prefix may be
			included on the Productid in the import file, or
			can be assigned when the file is applied in
			Coreflex.
DESCRIPTION	*	CHAR 40	Product Description.
PRODUCTTYPE		CHAR 15	Used primarily to identify products within an
TRODUCTITLE			account which have different bill characteristics
			than other products in the account.
VOLUME	*	REAL(11,2)	Cube
WEIGHT	*	REAL(11,2)	Weight
PACKSIZE	*	INTEGER	Qty of items within one inventory unit of this
			product.
UOMCLASS		CHAR 20	Determined by how the product will be kept in
			inventory.
SELLUOM		CHAR 20	Default unit of measure used when adding the
			product to a sales order.
PURUOM		CHAR 20	Default unit of measure used when adding the
			product to an ASN.
SELECTMETHOD		INTEGER	Determines how the product will be allocated to
			an order by the system
			0 - Pick by Pick Sequence
			1 - Pick FIFO
			2 - Pick Partial-Least Qty
			3 - Pick by UOM Priority
			4 - Pick by Lot ASC
			5 - Pick by Lot DESC
CATEGORY		CHAR 100	10 User Configurable fields to hold product
CATEGORY2		CHAR 100	information by category.
CATEGORY3		CHAR 100	For the garment industry, use the fields as
CATEGORY4		CHAR 100	follows:
CATEGORY5		CHAR 100	Color – Category4
CATEGORY6		CHAR 100	Size – Category5
CATEGORY7		CHAR 100	Style – Category 9
CATEGORY8		CHAR 100	Dimension – Category 6
CATEGORY9		CHAR 100	By using the order import post script "Findproductid Garment PostImportOrder.sql"
CATEGORY10		CHAR 100	
			the productid for the order item is determined by setting the Color, Size, and Style fields in the
			order import file and setting the Productid in the
			order import file and setting the Productid in the order import file to blank.
			Dimension is used by some of the custom order
			imports along with style size and color to
			determine the productid.
			determine the production.
PRODSCANCODE		CHAR 40	Data contained in Product Barcode
PRODSCANUOM		CHAR 20	UOM for the Scan Code above
LASTCOUNT		MM/DD/YYYY	Date Last Counted
		1	

ROP	INTEGER	Re-Order Point
MAXONHAND	INTEGER	This is the level the system will use when suggesting product to re-order
MAXPICKLEVEL	INTEGER	The highest move level from which to allocate this item.
PRICE	REAL(11,2)	Product Sell price
PRICECATEGORY	CHAR 5	•
SALESTAXCODE	DEC 11,2	
ITEMCODE	CHAR 20	Allowable values: Inventory Service Discount Notes
NOTES	CHAR 255	Extra Product Information
HAZMAT	CHAR 5	Hazardous material Class or Division
SNREQUIRED	CHAR 1	Product Requires Serial # scan in the RF Y – 1 Serial # Scan required 2 – 2 Serial # scans required ALL Others Settings – No Serial Scan required
CONSIGNED	CHAR 1	
LINKEDPRODUCTID	CHAR 40	
SIZECLASS	CHAR 20	Used with Garment Products
PRICE	REAL(11,2)	Product Price
PURUNITCOST	REAL(11,2)	Product Cost
PURCHASEPRICE	REAL(11,2)	Price product is purchased for
INVADJACCOUNT	CHAR 159	Account to use when inventory adjustments for the product are sent to Quickbooks
VENDORNO	CHAR 20	
VENDORPARTNO	CHAR 20	
ALTVENDORNO	CHAR 20	
ALTVENDORPARTNO	CHAR 20	
CLASS	CHAR 20	
MSTPACKSIZE	INTEGER	Indicates "Outer" Packsize. When this is used Packsize indicates Inner Pack size. Used primarily for Billing. If a product has no inner pack, set the packsize equal to the Master Packsize.
HAZMATIND	CHAR 1	0 indicates this product is not a Hazmat 1 indicates this product is a Hazmat
HAZMATNAME	CHAR 100	Hazmat Proper Shipping Name
HAZMATID		Hazmat Identification Number
HAZMATPCKGRP		Hazmat Package Group
HAZMATTYPE	CHAR 20	Hazmat Type (Liquid or Solid)
STATUS	CHAR 1	Set to A for Active, or I for Inactive. Products must be active to have inventory or be added to Orders and Pos.