

VendorDiscounts Import File:

Field 1: Vendor ID (string) - REQUIRED

Field 2: Item Number (string) – EITHER ITEM NUMBER OR ITEM CLASS REQUIRED

Field 3: Item Class Code (string) – EITHER ITEM NUMBER OR ITEM CLASS REQUIRED

Field 4: Currency ID (string) - REQUIRED

Field 5: Begin Quantity (currency) - REQUIRED

Field 6: End Quantity (currency) – REQUIRED

Field 7: Discount Percentage From Item List Price (currency) – REQUIRED IF FIELD 8 = FALSE

Field 8: Use Specific Unit Cost Flag (integer – 0=false or 1=true) - REQUIRED

Field 9: Specific Unit Cost (currency) – REQUIRED IF FIELD 8 IS TRUE