

Electronic Data Interchange Digital Packing File Specification

This specification outlines the requirements for providing an Electronic Data Interchange of a digital packing file for automated import into the CORE Cashless system. The CORE system identifies vendor source information in the system so that SKU [Stock Keeping Unit] ID's from the vendor are properly identified to prevent confusion and errors when vendors provide products with identical SKU numbers. The EDI/DPL file, shall be provided as a comma delimited text file.

Assigned Company Codes for EDI/DPL as of publication date of this document.

ID	Company
CC	CORE Cashless Inc.
BM	Bonita Marie International
SS	Sureshot Redemption
FE	Fun Express
RP	Redemption Plus
RI	Rhode Island Novelty

ID	Company
AD	A & D Wholesale
SA	Sega Amusement
SY	Sysco Foods Service
JI	Jaru Inc.
US	US Foodservice
WM	WalMart

Contact CORE Cashless at customer.support@corecashless.com or visit our Web site for www.corecashless.com for our current list of company codes.

Header Line Format

First line of EDI/DPL is the header line and always starts with the two digit alpha code assigned by CORE Cashless to identify the source company of the EDI/DPL. It also contains the supplier's ID reference for the customer and the reference ID for this sales order.

Header Line Detail

Field	Item	Data Type	Size	Description
1	Company ID	CHAR	2	Two character alpha ID to identify source company of the EDI/DPL.
2	Customer ID	CHAR	15	Customer ID code supplied by source company.
3	Sales Order #	CHAR	15	Reference number for order.

Data Line Format

The body of the EDI/DPL will consist of comma delimited data related to a single item on each line. Data will include the unique identifier for that item (SKU number), Item Name, Sales Unit, Total Quantity Shipped, Unit Price, Ticket Price, Unit Conversion Factor, Price Per Item

Data Line Detail

Field	Item	Data Type	Size	Description
1	SKU number	CHAR	15	Unique ID reference for item. May be alphanumeric up to 15 characters.
2	Item Name	CHAR	59	Name of item. May NOT include any single or double quote or apostrophe characters.
3	Sales Unit	CHAR	10	Describes packaging of items in shipping, EACH, INNER, CASE, GROSS
4	Total Qty. Shipped	NUM	10	Total quantity of items shipped.
5	Unit Price	NUM	10	Cost of sales unit in item 3 shown in dollar format (2 digit decimal) without leading \$. i.e. xx.xx.
6	Ticket Price	NUM	10	Price in tickets the customer has specified, if none specified, leave blank.
7	Unit Conversion Factor	NUM	10	Number of individual units in the Sales Unit packaging in item 3.
8	Price per Item	NUM	10	Price per individual item, shown in decimal format with no \$ character. May be more than 2 decimal place resolution.

For example, you might have this DPL file from Bonita Marie:
The file would look something like this:

BM,5594329684,0407617
304158,Capsule Kit 4in Round \$2.25Avg,EACH,2,144.00,32500,1,144.00
304411,Sports Kick Ball 2in Asst,CASE,432,134.78,125,432,0.31
305191,Four Color Rainbow Ball 27mm,CASE,2000,176.00,40,2000,0.09