

58.4 PWS PartsWatch DFIU Fields and Rules February 5, 2024

Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
1	Parts	Line	Yes	3 characters		
2	Parts	PN	Yes	28 characters		
3	Parts	Desc		255 characters		
4	Parts	Desc 2		255 characters		
5	Parts	Cur. Price1		9 numbers	Decimal value will be based on PRTDEFAULTVD for all Current Price/Cost levels	
6	Parts	Cur. Price2		9 numbers		
7	Parts	Cur. Price3		9 numbers		
8	Parts	Cur. Price4		9 numbers		
9	Parts	Cur. Price5		9 numbers		
10	Parts	Cur. Price6		9 numbers		
11	Parts	Cur. Price7		9 numbers		
12	Parts	Cur. Cost		9 numbers		
13	Parts	Cur. Core Sell		9 numbers		
14	Parts	Cur. Core Cost		9 numbers		
15	Parts	Cur. Vendor Cost 1		9 numbers		
16	Parts	Cur. Vendor Cost 2		9 numbers		
17	Parts	Cur. Vendor Cost 3		9 numbers		
18	Parts	Cur. Vendor Cost 4		9 numbers		
19	Parts	CAC Reason			Must exist as a valid predefined reason code	
20	Parts	CAC Desc				



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
21	Parts	Current Avg Cost		9 numbers	Decimal value will be based on PRTDEFAULTVD	
22	Parts	WAC Reason			Must exist as a valid predefined reason code	
23	Parts	WAC Desc				
24	Parts	Core Avg Cost		9 numbers	Decimal value will be based on PRTDEFAULTVD	
25	Parts	Core Avg Reason			Must exist as a valid predefined reason code	
26	Parts	Core Avg Desc				
27	Parts	Current Last Cost		9 numbers	Decimal value will be based on PRTDEFAULTVD for all New Price/Cost levels	
28	Parts	New Price1		9 numbers		
29	Parts	New Price2		9 numbers		
30	Parts	New Price3		9 numbers		
31	Parts	New Price4		9 numbers		
32	Parts	New Price5		9 numbers		
33	Parts	New Price6		9 numbers		
34	Parts	New Price7		9 numbers		
35	Parts	New Cur. Cost		9 numbers		
36	Parts	New Core Sell		9 numbers		
37	Parts	New Core Cost		9 numbers		
38	Parts	New Vendor Cost 1		9 numbers		
39	Parts	New Vendor Cost 2		9 numbers		
40	Parts	New Vendor Cost 3		9 numbers		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
41	Parts	New Vendor Cost 4		9 numbers		
42	Parts	Display Label Qty		2 numbers		
43	Parts	Qty. Available (Add)		9 numbers		
44	Parts	Qty. Available (Replace)		9 numbers		
45	Parts	QOH Reason Code		2 characters		
46	Parts	QOH Count Date		10 characters	Must be today's date or any valid past date in any valid date format (e.g., YYYY-MM-DD or DD- MM-YY)	
47	Parts	Department		3 characters		
48	Parts	Category		3 characters		
49	Parts	PRDT Code		3 characters		
50	Parts	PN Code		3 characters		
51	Parts	PN Group		10 characters		
52	Parts	Report Group		8 characters		
53	Parts	Order Type		10 characters		
54	Parts	User Class		1 character		
55	Parts	Sales Class 1		1 character	If IVTNUMERICSALESCLASS switch is set then only numeric value is allowed	
56	Parts	Sales Class 2		1 character		
57	Parts	DC Pop		5 characters		
58	Parts	UPC Code		28 characters		
59	Parts	MIN Stock		9 numbers		
60	Parts	MAX Stock		9 numbers		
61	Parts	Order Point		9 numbers		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
62	Parts	Pack Qty		7 numbers		
63	Parts	Min Sell		5 numbers		
64	Parts	Per Car Qty		5 numbers		
65	Parts	Weight		9 numbers	3 decimals (e.g. 123456.789)	
66	Parts	Zone		3 characters		
67	Parts	Bin/Aisle		5 numbers		
68	Parts	Part Tax Category		CL, FD, LB, PT, or (blank)	SELECT DISTINCT txcTaxCatCode FROM taxcategories WHERE txcRegionID = 0 AND txcCatClass = 'TAX' ORDER BY txcTaxCatCode	
69	Parts	Core Tax Category		CN, CR, CT, or (blank)	SELECT DISTINCT txcTaxCatCode FROM taxcategories WHERE txcRegionID = 0 AND txcCatClass = 'CORE' ORDER BY txcTaxCatCode	
70	Parts	Stocked		Y, N		
71	Parts	Real		Y, N		
72	Parts	Active		Y, N		
73	Parts	Stock Protect		N, Y		
74	Parts	Store Use?		N, Y		
75	Parts	Do Not Reorder		N, Y		
76	Parts	Default Part VD		2, 3	Not to display Only for calculation	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
77	Parts	Alternate Mfg		3 characters		
78	Parts	Alternate PN		28 characters		
79	Parts	Alternate Desc		255 characters		
80	Parts	Supercede Mfg		3 characters		
81	Parts	Supercede PN		28 characters		
82	Parts	Volume		6 numbers	3 decimal places (e.g. 123.456)	
83	Parts	Vendor Changeover Mfg		3 characters		
84	Parts	Vendor Changeover PN		28 characters		
85	Parts	Store Do Not Return		N, Y		
86	Parts	Vendor Do Not Return		N, Y		
87	Parts	Invoice Notes		255 characters		
88	Parts	Purchasing Notes		255 characters		
89	Parts	Affect Stock		Y, N		
90	Parts	Return Max		9 numbers		
1	UPC	Line Code	Yes	3 characters		
2	UPC	PN	Yes	28 characters		
3	UPC	UPC	Yes	28 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
4	UPC	Pack Measure		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is Each	
5	UPC	Pack Qty		number	Default value is 1	
6	UPC	Sell Qty		number	Default value is 1	
7	UPC	Auto Sell		Y, N	Default value is Y	
8	UPC	Print On Invoice		N, Y	Default value is N	
1	SKU	Line Code	Yes	3 characters		
2	SKU	PN	Yes	28 characters		
3	SKU	SKU	Yes	28 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
4	SKU	Pack Measure		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
5	SKU	Pack Qty		number	Default value is 1	
6	SKU	Sell Qty		number	Default value is 1	
7	SKU	Auto Sell		Y, N	Default value is Y	
8	SKU	Print On Invoice		N, Y	Default value is N	
1	Product	Line Code	Yes	3 characters		
2	Product	PN	Yes	28 characters		
3	Product	Product	Yes	28 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
4	Product	Pack Measure		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
5	Product	Pack Qty		number	Default value is 1	
6	Product	Sell Qty		number	Default value is 1	
7	Product	Auto Sell		Y, N	Default value is Y	
8	Product	Print On Invoice		N, Y	Default value is N	
1	Alias	Line Code	Yes	3 characters		
2	Alias	PN	Yes	28 characters		
3	Alias	Alias	Yes	28 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
4	Alias	Pack Measure		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
5	Alias	Pack Qty		number	Default value is 1	
6	Alias	Sell Qty		number	Default value is 1	
7	Alias	Auto Sell		Y, N	Default value is Y	
8	Alias	Print On Invoice		N, Y	Default value is N	
1	LPN	Line Code	Yes	3 characters		
2	LPN	PN	Yes	28 characters		
3	LPN	LPN	Yes	28 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
4	LPN	Pack Measure		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
5	LPN	Pack Qty		number	Default value is 1	
6	LPN	Sell Qty		number	Default value is 1	
7	LPN	Auto Sell		Y, N	Default value is Y	
8	LPN	Print On Invoice		N, Y	Default value is N	
1	OEM	Line Code	Yes	3 characters		
2	OEM	PN	Yes	28 characters		
3	OEM	OEM	Yes	28 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
4	OEM	Pack Measure		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
5	OEM	Pack Qty		number	Default value is 1	
6	OEM	Sell Qty		number	Default value is 1	
7	OEM	Auto Sell		Y, N	Default value is Y	
8	OEM	Print On Invoice		N, Y	Default value is N	
1	Lines	Mfg Code	Yes	3 characters		
2	Lines	Address1		30 characters		
3	Lines	Address2		30 characters		
4	Lines	Alternate Mfg Code1		20 characters		
5	Lines	Alternate Mfg Code2		20 characters		
6	Lines	Alternate Mfg Code3		20 characters		
7	Lines	Alternate Mfg Code4		20 characters		
8	Lines	Alternate Mfg Code5		20 characters		
9	Lines	Alternate Mfg Code6		20 characters		
10	Lines	Apply Lead Time On All Parts		N, Y	Default N	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
11	Lines	City		30 characters		
12	Lines	Description		36 characters		
13	Lines	Email		254 characters	Email format	
14	Lines	Fax		10 numbers		
15	Lines	Lowest Sales Class Code		1 character		
16	Lines	Туре		Parts, Labor, Freight, Gift Cards	Default Parts	
17	Lines	Name		32 characters		
18	Lines	Notes		128 characters		
19	Lines	Phone1		10 numbers		
20	Lines	PO Part Cost Level		Should be between 1 and 16, both included	Default 8	
21	Lines	State Name		30 characters		
22	Lines	Rank		7 numbers		
23	Lines	Return Full Packs Only		N, Y		
24	Lines	Sale History Multiplier		4 numbers	2 decimal places	
25	Lines	Sale History Period		2 numbers		
26	Lines	Sales Fax		10 numbers		
27	Lines	Salesman		32 characters		
28	Lines	Sales Phone		10 numbers		
29	Lines	Sales Phone Extension		5 numbers		
30	Lines	Sourcing Part Cost Level		Between 1 and 16, inclusive		
31	Lines	Sourcing Part Cost Percent		6 numbers	3 decimal places	
32	Lines	State		2 characters		
33	Lines	Url		255 characters		
34	Lines	Zip		10 characters		
35	Lines	Group		8 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
1	Suppliers	Supplier Code	Yes	3 characters		
2	Suppliers	All Lines		N, Y	Default N	
3	Suppliers	Auto Receive Auto Sourced PO		F,P,N	Default F	
4	Suppliers	Auto Receive Non Sourced PO		F,P,N	Default N	
5	Suppliers	Auto Receive Return PO		Y, N	Default N	
6	Suppliers	Auto Receive Shelf Sourced PO		F,P,N	Default F	
7	Suppliers	Auto Receive Sourced PO		F,P,N	Default F	
8	Suppliers	Use Supplier Cost For Sourced Orders		N, Y	Default N	
9	Suppliers	Description		40 characters		
10	Suppliers	Duty Cost Amount		9 numbers	2 decimal places	
11	Suppliers	Duty Cost Percent		5 numbers	3 decimal places	
12	Suppliers	Freight Cost Amount		9 numbers	2 decimal places	
13	Suppliers	Freight Cost Percent		5 numbers	3 decimal places	
14	Suppliers	Notes		128 characters		
15	Suppliers	Order Due On		10 characters		
16	Suppliers	Address1		30 characters		
17	Suppliers	Address2		30 characters		
18	Suppliers	City		30 characters		
19	Suppliers	Email		254 characters		
20	Suppliers	Fax		10 numbers		
21	Suppliers	Phone1		10 numbers		
22	Suppliers	State Name		30 characters		
23	Suppliers	Sales Fax		10 numbers		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
24	Suppliers	Salesman		32 characters		uate
25	Suppliers	State		2 characters		
26	Suppliers	Name		40 characters		
27	Suppliers	Url		255 characters		
28	Suppliers	PO Core Cost Level		Between 1 and 16, inclusive	Default 8	
30	Suppliers	Return Full Packs Only		N, Y	Default N	
31	Suppliers	Save Backorders		Cancel, Backorder	Default N	
32	Suppliers	Soro Rule		Ignore,allow,accept	Default Ignore	
33	Suppliers	Sourcing Part Cost Level		Between 1 and 16, inclusive	Default 8	
34	Suppliers	Source Fill Policy		Cancel, Backorder	Default Cancel ?FILL POLICY/SOURCED NOT SHIPPED POLICY?	
35	Suppliers	Source Category		Other, Sister, DC, Hub	Default Other	
36	Suppliers	Sourcing Part Cost Percent		6 numbers	3 decimal places Allow only positive value	
37	Suppliers	ASN Supplied By Vendor		N, Y	Default N	
38	Suppliers	Delivery Days		3 numbers		
39	Suppliers	Use Buy Qty Rule		N, Y	Default N	
40	Suppliers	Use PO Currency Exchange		Y, N	Defaut N	
41	Suppliers	Vendor Account Number		12 characters		
42	Suppliers	Vendor		Not Selected, Primary, Secondary	Default Not Seletced	
43	Suppliers	Zip		10 characters		
44	Suppliers	County		30 characters		
45	Suppliers	Country		30 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
46	Suppliers	Block From PO		Y,N	Default N	
47	Suppliers	Group		8 characters		
48	Suppliers	AP Terms		20 characters		
1	Accounts	Account	Yes	10 characters		Insert/Up date
2	Accounts	Account Code		8 characters		Insert/Up date
3	Accounts	Store	No (Required for INSERT ONLY)	0 thru number of existing stores (numbers)		Insert/Up date
4	Accounts	Age Store	No (0 is not valid)(Required for INSERT ONLY)	1 thru number of existing stores (numbers)		Insert/Up date
5	Accounts	Age Code	No (default to MONTHLY if not provided)	MONTHLY, WEEKLY		Insert/Up date
6	Accounts	Transfer to Store		5 numbers		Insert/Up date
7	Accounts	Update Histories		N, Y		Insert/Up date
8	Accounts	A/R Note		120 characters		Insert/Up date
9	Accounts	Account Class		2 characters		Insert/Up date



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
10	Accounts	Collector Code		4 characters		Insert/Up date
11	Accounts	Account Control	No (Required for INSERT ONLY)	AR, NO AR	USE THESE VALUES ONLY	Insert/Up date
12	Accounts	Pay Type	No (Required for INSERT ONLY)	OI-STANDARD, OI-STATEMENT PAY, BALANCE FORWARD & CASH	Insert Only	Insert Only
13	Accounts	Account Type	No (Required for INSERT ONLY)	COMMMERCIAL, RETAIL MAIN, PARTNER, TRANSFER, EMPLOYEE, STORE USE	Insert Only	Insert Only
14	Accounts	Bill to Name	No (Required for INSERT ONLY)	32 characters		Insert/Up date
15	Accounts	Bill to Address 1		32 characters		Insert/Up date
16	Accounts	Bill to Address 2		32 characters		Insert/Up date
17	Accounts	Bill to City		30 characters		Insert/Up date
18	Accounts	Bill to State		2 characters		Insert/Up date
19	Accounts	State Name		30 characters		Insert/Up date



Display	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up
Order						date
20	Accounts	Bill to Zip		10 characters		Insert/Up
						date
21	Accounts	Bill to Country		30 characters		Insert/Up
						date
22	Accounts	Bill to Phone		10 numbers		Insert/Up
						date
23	Accounts	Fax		10 numbers		Insert/Up
						date
24	Accounts	Email		254 characters		Insert/Up
						date
25	Accounts	Salesman		10 characters		Insert/Up
						date
26	Accounts	Created		10 characters	mm/dd/yyyy	Insert/Up
						date
27	Accounts	Phone Room Store		ALL, 1 thru # of stores		Insert/Up
						date
28	Accounts	County		30 characters		Insert/Up
						date
29	Accounts	Truck Route		20 characters		Insert/Up
						date
30	Accounts	Truck Stop		2 numbers		Insert/Up
						date
31	Accounts	Save Back Orders		N, Y		Insert/Up
						date
32	Accounts	Allow Sales/Rtrns Same Inv		Y, N		Insert/Up
						date
33	Accounts	Allow Sales/Rtrns Mult Invs		Y, N		Insert/Up
						date



Display	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up
Order						date
34	Accounts	Additional Print Inv Copies		0-9 (numbers only)		Insert/Up
						date
35	Accounts	Send Invoice Copy		NONE, EMAIL, FAX		Insert/Up
						date
36	Accounts	Send Undo Invoice Copy		NONE, EMAIL, FAX		Insert/Up
						date
37	Accounts	Send Quote Copy		NONE, EMAIL		Insert/Up
						date
38	Accounts	Print Only Store Inv Copy		N, Y		Insert/Up
						date
39	Accounts	Allow Consignments		N, Y		Insert/Up
						date
40	Accounts	Pack Prices		Y, N		Insert/Up
						date
41	Accounts	Pack Resequence		N, Y		Insert/Up
						date
42	Accounts	Pick Prices		Y, N		Insert/Up
						date
43	Accounts	Pick Resequence		N, Y		Insert/Up
						date
44	Accounts	Invoice Resequence		N, Y		Insert/Up
						date
45	Accounts	Account Bal on ROA		N, Y		Insert/Up
						date
46	Accounts	Prompt Ship to Branch ID		N, Y		Insert/Up
						date
47	Accounts	Blanket PO 1		20 characters		Insert/Up
						date



Display	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up
Order						date
48	Accounts	Blanket PO 2		20 characters		Insert/Up
						date
49	Accounts	Blanket PO 3		20 characters		Insert/Up
						date
50	Accounts	Expires 1		10 numbers	mm/dd/yyyy	Insert/Up
						date
51	Accounts	Expires 2		10 numbers	mm/dd/yyyy	Insert/Up
					(11)	date
52	Accounts	Expires 3		11 numbers	mm/dd/yyyy	Insert/Up
F.2	A 1 -	Dell' de Notes		C4 discounts on		date
53	Accounts	Delivery Notes		64 characters		Insert/Up
Γ.4	Accounts	a Ouday Stava		E mumah ama		date
54	Accounts	eOrder Store		5 numbers		Insert/Up date
55	Accounts	eOrder Discount		7 numbers	3 decimal places (e.g.	Insert/Up
33	Accounts	eorder Discount		7 Humbers	1.500 = 1.5%)	date
					1.300 - 1.370)	
56	Accounts	eOrder Quantity		SEND STORE QOH, SEND '0'		Insert/Up
				QUANTITY, SEND NEEDED		date
				QUANTITY		
57	Accounts	Process Received eOrders		INVOICE, QUOTE, PICK, PACK		Insert/Up
F.0				AL V		date
58	Accounts	eOrder Oversell		N, Y		Insert/Up
50	A	Associate Constitution		V N		date
59	Accounts	Accept Cards		Y, N		Insert/Up
60	Accounts	Assent Charles		Y, N		date
80	Accounts	Accept Checks		T, IN		Insert/Up date
61	Accounts	COD		N, Y		Insert/Up
01	Accounts	COD		14, 1		date
						uate



Display	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up
Order						date
62	Accounts	Stop Over Cr Limit		N, Y		Insert/Up
						date
63	Accounts	No Inv Past (days)		0-255		Insert/Up
						date
64	Accounts	No Inv Past (Y,N)		N, Y		Insert/Up
						date
65	Accounts	Credit Limit		9 numbers	2 decimal places (e.g.	Insert/Up
					500.00 is \$500.00)	date
66	Accounts	Lockout		N, Y		Insert/Up
						date
67	Accounts	Allow Pay Now		Y, N		Insert/Up
						date
68	Accounts	Require PO		No, Force Begin, Force End		Insert/Up
						date
69	Accounts	Customer Note		255 characters		Insert/Up
70				255 1		date
70	Accounts	Invoice Note		255 characters		Insert/Up
74	A	La cias Nata Brist		N. V.		date
71	Accounts	Invoice Note Print		N, Y		Insert/Up
70	A	- Onder Deserved		10 also as at a ma		date
72	Accounts	eOrder Password		16 characters		Insert/Up
73	Accounts	Donart Craun		8 characters		date
		Report Group				
74	Accounts	Prompt Pay Statement		30 characters	30 alpha-numeric-special.	
		Terms (first field under			Validate that the term	
		label)			name/text exists in the	
					trmText column in the	
					terms table and read the	
					trmID/trmBalLimit/trmOnS	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
					tmnt to use in accTerm1ID/accTerm1BalL im/accTerm1OnStmnt. If multiple records exist in the terms table for the term name/text, the account can't be updated.	
75	Accounts	Sell Level		1 through 17	Numeric (1 thru 17 only) - account default Sell Price. 0 is not allowed. Note: Price will be calculated incorrectly if Sell Price levels are different across stores. (Do not use labels for Sell Levels stored in cofile (coTxtPrc01 thru coTxtPrc17).	
76	Accounts	Line Item Pricing %		6 numbers – 1.5 will represent 1.5%	6 numeric; 3 decimal places (e.g. 1500 = 1.5%) 1.5 value in DFIU feed file will be multiplied by 1000 to store as 1500 in accItemDisc. As per the Price Plan Setup screen, the Line Item Pricing % can be positive or negative to represent a discount, markup, or margin value.	
77	Accounts	Pricing Group		Option 1 (Update only): 3 numbers when using the Pricing	Option 1 (numeric value): when using the Pricing	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up
Display Order	Record Type	Display Name	Required	Group ID number. Option 2 (Insert/Update): When using the Group Pricing Name to update, any character types may be used that exactly match the Group Pricing Name. When using the Group Pricing Name to insert, any character types may be used.	Group ID number to update, numeric value - uniquely defines a discount group (Pricing Group), stored as dgID in disgroup table (If the value in the DFIU file is an integer, based on the UtilityFunctions::IsInteger() function, validate that the ID exists in the dgID column in the disgroup table before writing the value to accDiscountGroup)(If the value in the DFIU file is not an integer, validate that the name exists in the dgName column in the disgroup table and read	Insert/Up date
					the dgID to use in accDiscountGroup). Option 2: when using the Group Pricing Name to update, any character types may be used that exactly match the existing Group Pricing Name (validate that the name exists in the dgName column in the disgroup	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
					table and read the dgID to	
					use in accDiscountGroup).	
					When using the Group	
					Pricing Name to insert, any	
					character types may be	
					used (system generates	
					dgID in disgroup table).	
78	Accounts	Sale Date Setups		N, Y	Unchecked by default or	
					checked.	
79	Accounts	Quantity Break Setups		N, Y	Unchecked by default or	
					checked.	
80	Accounts	Price Rounding		N, Y	Unchecked by default or	
					checked.	
81	Accounts	Velocity Pricing		N, Y	Unchecked by default or	
					checked.	
82	Accounts	Best Price		N, Y	Unchecked by default or	
					checked.	
83	Accounts	Charge Core		'Core Sell', 'Core Cost', 'Core Avg	CS=Core Sell Price,	
				Cost', 'Use Margin', 'No Charge'	CC=Core Cost, CA=Core	
					Avg Cost, UM=Use Margin,	
					NC=No Charge	
84	Accounts	Rebate Group		40 characters	Value must match Rebate	
					Group names (validate	
					that the name exists in the	
					Name column in the	
					rebategroup table and	
					read the RebateGroupID to	
					use in accRebateGroupID).	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
85	Accounts	Statement Delivery Method (frame)		'MAIL', 'EMAIL', 'FAX', 'EMAIL,MAIL', 'FAX,MAIL', 'FAX,EMAIL', 'FAX,EMAIL,MAIL', 'NONE' (not null)	For 'MAIL', 'EMAIL' and 'FAX': Enter one or more of these value separated by commas (e.g. enter EMAIL if that is the only statement delivery method that is required. Enter MAIL,EMAIL,FAX if all three statement delivery methods are required or any combination of methods separated by commas). Enter NONE if no delivery method is required. Note: The account must have an 'EMAIL' address and a 'FAX' number entered in PartsWatch to choose these options.	
86	Accounts	Model		Option 1 (Update only): 3 numbers when using the Model ID number. Option 2 (Insert/Update): When using the Model Name to update, any character types may be used that exactly match the existing Model Name. When using the Model Name to insert, any character types may be used.	Option 1 (numeric value): when using the pricing Model ID number to update an account for an existing Model setup. The PricingModelID uniquely defines a Model (pricing Model), stored in pricingmodel table. (If the value in the DFIU file is an	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
					integer, based on the UtilityFunctions::IsInteger() function, validate that the ID exists in the PricingModelID column in the pricingmodel table before writing the value to accPricingModelID. Option 2: when using the Model Name to update, any character types may be used that exactly match the existing Model Name. (If the value in the DFIU file is not an integer, validate that the name exists in the Name column in the pricingmodel table and read the PricingModelID to use in accPricingModelID).	
115	Accounts	eDelivery	No	Y, N, TRUE, FALSE, 1, 0, YES, NO		Both
1	Retail Customers	Account Number	Yes	10 numbers	This number must equal the account number in Account Main to which this Retail Account belongs. The account number in Account Main	Insert Only



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
					must have an Account Type of Retail Main.	
2	Retail Customers	Company		32 characters		Insert Only
3	Retail Customers	First Name		32 characters	Allow Mixed case	Insert Only
4	Retail Customers	Last Name	Yes	32 characters	Allow Mixed case	Insert Only
5	Retail Customers	Address 1		32 characters	Allow Mixed case	Insert Only
6	Retail Customers	Address 2		32 characters	Allow Mixed case	Insert Only
7	Retail Customers	City		30 characters		Insert Only
8	Retail Customers	State		2 characters		Insert Only
9	Retail Customers	Zip		10 characters		Insert Only
10	Retail Customers	State Name		30 characters		Insert Only
11	Retail Customers	County		30 characters		Insert Only
12	Retail Customers	Home Phone		10 numbers		Insert Only
13	Retail Customers	Cell Phone		10 numbers		Insert Only



Display	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up
Order						date
14	Retail Customers	Work Phone		10 numbers		Insert
						Only
15	Retail Customers	Ext		5 numbers		Insert
						Only
16	Retail Customers	Fax		10 numbers		Insert
						Only
17	Retail Customers	Email		254 characters	Allow Mixed case	Insert
						Only
18	Retail Customers	Group		8 characters		Insert
						Only
19	Retail Customers	Class		2 characters		Insert
						Only
20	Retail Customers	Туре		8 characters		Insert
						Only
21	Retail Customers	Accept Cards		Y, N		Insert
						Only
22	Retail Customers	Accept Checks		Y, N		Insert
						Only
23	Retail Customers	Fleet		N, Y		Insert
						Only
24	Retail Customers	Send Invoice Copy		NONE, EMAIL, FAX		Insert
						Only
25	Retail Customers	Send Undo Invoice Copy		NONE, EMAIL, FAX		Insert
						Only
26	Retail Customers	Send Quote Copy		NONE, EMAIL		Insert
						Only
27	Retail Customers	Customer Note		255 characters	Insert only	Insert
						Only



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
28	Retail Customers	Invoice Note		255 characters	Insert only	Insert Only
29	Retail Customers	Invoice Note Print		N, Y	Insert only	Insert Only
1	Account Contacts	Account Number	Yes	10 numbers	This number must equal the account number in Account Main for the contacts being added.	
2	Account Contacts	First Name	Conditional (Must have either First Name or Last Name)	20 characters		
3	Account Contacts	Last Name	Conditional (Must have either First Name or Last Name)	30 characters		
4	Account Contacts	Position		20 characters		
5	Account Contacts	Office Phone		10 numbers		
6	Account Contacts	Ext		5 numbers		
7	Account Contacts	Cell Phone		10 numbers		
8	Account Contacts	Email		254 characters		
9	Account Contacts	Statement		N, Y		
10	Account Contacts	Invoice		N, Y		
11	Account Contacts	Quote		N, Y		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
1	Ship To Addresses	Account	Yes	10 numbers	This number must equal the account number in Account Main for the Ship To Addresses being added.	
2	Ship To Addresses	Ship to Name	Yes	40 characters		
3	Ship To Addresses	Address 1	Yes	30 characters		
4	Ship To Addresses	Address 2		30 characters		
5	Ship To Addresses	Zip	Yes	10 characters		
6	Ship To Addresses	State	Yes	2 characters		
7	Ship To Addresses	City	Yes	30 characters		
8	Ship To Addresses	State Name		30 characters		
9	Ship To Addresses	County		30 characters		
10	Ship To Addresses	Country		30 characters		
11	Ship To Addresses	Phone		10 numbers		
12	Ship To Addresses	Fax		10 numbers		
13	Ship To Addresses	Branch ID		10 characters		
1	Delete Contacts	Account Number	Yes	10 numbers	This number must equal the account number in Account Main for the contacts being deleted.	
1	Delete Ship To Addresses	Account	Yes	10 numbers	This number must equal the account number in Account Main for the Ship To Addresses being deleted.	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
1	Account Tax Info	Account	Yes	10 numbers	This number must equal the account number in Account Main for the tax information being added.	Insert/Up date
2	Account Tax Info	Sales Taxability	Yes	ALWAYS, CONDITIONAL, EXEMPT		Insert/Up date
3	Account Tax Info	Notes		65 characters		Insert/Up date
4	Account Tax Info	Federal Tax ID		50 characters		Insert/Up date
5	Account Tax Info	Core Tax ID		Accounts federal or state core return refund id, if any		Insert/Up date
6	Account Tax Info	Apply Disposal Fees		Y, N		Insert/Up date
1	Account Tax Exempt	Account	Yes	10 numbers	This number must equal the account number in Account Main for the tax exempt information being added.	Insert/Up date
2	Account Tax Exempt	State	Yes	2 characters		Insert/Up date
3	Account Tax Exempt	State Tax ID		20 characters		Insert/Up date
4	Account Tax Exempt	Tire/Battery Fee ID		21 characters		Insert/Up date
5	Account Tax Exempt	Tire Status		EXEMPT or (blank)		Insert/Up date
6	Account Tax Exempt	Battery Status		EXEMPT or (blank)		Insert/Up date



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
7	Account Tax Exempt	State Taxability		ALWAYS, CONDITIONAL, EXEMPT, or (blank)		Insert/Up date
2	Delete UPC	Line Code		3 characters		
3	Delete UPC	PN		28 characters		
1	Delete UPC	UPC	Yes	28 characters		
1	Delete SKU	SKU	Yes	28 characters		
2	Delete SKU	Line Code		3 characters		
3	Delete SKU	PN		28 characters		
1	Delete Alias	Alias	Yes	28 characters		
2	Delete Alias	Line Code		3 characters		
3	Delete Alias	PN		28 characters		
1	Delete LPN	LPN	Yes	28 characters		
2	Delete LPN	Line Code		3 characters		
3	Delete LPN	PN		28 characters		
1	Delete OEM	OEM	Yes	28 characters		
2	Delete OEM	Line Code		3 characters		
3	Delete OEM	PN		28 characters		
1	Delete Product	Product	Yes	28 characters		
2	Delete Product	Line Code		3 characters		
3	Delete Product	PN		28 characters		
1	Delete Alternate	Store	Yes	numbers (0 thru number of existing stores)		
2	Delete Alternate	Line Code	Yes	3 characters		
3	Delete Alternate	Part Number	Yes	28 characters		
1	Delete Supersede	Store	Yes	numbers (0 thru number of existing stores)		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
2	Delete Supersede	Line Code	Yes	3 characters		
3	Delete Supersede	Part Number	Yes	28 characters		
1	Delete Substitution	Store	Yes	numbers (0 thru number of existing stores)		
2	Delete Substitution	Line Code	Yes	3 characters		
3	Delete Substitution	Part Number	Yes	28 characters		
1	Delete VCO	Store	Yes	numbers (0 thru number of existing stores)		
2	Delete VCO	Line Code	Yes	3 characters		
3	Delete VCO	Part Number	Yes	28 characters		
1	Part Attributes	Mfg Code	Yes	3 characters	This combination should exist in parts table	
2	Part Attributes	Part Number	Yes	28 characters		
3	Part Attributes	Product Type		AEROSOL, AIRBAG, BATTERY, LIQUID	Should exist in ProductType field of producttype table	
4	Part Attributes	Hazmat Type		2 characters		
5	Part Attributes	TDG Class Code		3 characters		
6	Part Attributes	Means Containment		2 characters		
7	Part Attributes	Weight UOM		Gram, Kilogram, Pound, Ounce		
8	Part Attributes	Weight Value		9 numbers	3 decimal places (e.g. 123456.789)	
9	Part Attributes	Volume UOM		Fluid Oz. (US), Fluid Oz. (Imp), Gallon (US), Gallon (Imp), Liter, Milliliter, Pint (US), Pint (Imp), Quart (US), Quart (Imp)		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
10	Part Attributes	Volume Value		9 numbers	3 decimal places (e.g. 123456.789)	
11	Part Attributes	Length UOM		Centimeter, Foot, Inch, Millimeter, Meter, Yard		
12	Part Attributes	Length Value		9 numbers	3 decimal places (e.g. 123456.789)	
13	Part Attributes	Width Value		9 numbers		
14	Part Attributes	Height Value		9 numbers		
1	Account AR	Account Number	Must include AccNumber or AccCode; may include both	10 numbers		
2	Account AR	Account Code	Must include AccNumber or AccCode; may include both	8 characters		
3	Account AR	Current		9 numbers	Dollar values to 2 decimal places (e.g. 1.00 = \$1.00)	
4	Account AR	1-30				
5	Account AR	31 - 60				



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
6	Account AR	61 - 90				
7	Account AR	Over 90				
1	Delete Account AR	Account Number	Must include AccNumber or AccCode; may include both	10 numbers		
2	Delete Account AR	Account Code	Must include AccNumber or AccCode; may include both	8 characters		
1	Virtual Store-Zero QOH	Store	Yes	numbers (0 thru number of existing stores)	The Vitual store switch for the store should be set to TRUE	
2	Virtual Store-Zero QOH	Line		3 characters		
1	Supplier Part Alias	Line Code	Yes	3 characters	Combination should exist in parts table	
2	Supplier Part Alias	Part Number	Yes	28 characters		
3	Supplier Part Alias	Supplier Code	Yes	3 characters	Supplier code should exist for a store.	
4	Supplier Part Alias	Supplier Line Code	Yes	20 characters		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
5	Supplier Part Alias	Supplier Part Number	Yes	28 characters		
1	Delete Supplier Part Aliases	Line Code	Yes	3 characters		
2	Delete Supplier Part Aliases	Part Number	Yes	28 characters		
3	Delete Supplier Part Aliases	Supplier Code	Yes	3 characters		
1	Supplier Part Cost	Line Code	Yes	3 characters	Line Code should exist in Line Code Entry.	
2	Supplier Part Cost	Part Number	Yes	28 characters	Line Code & PN combination should exist in Main Part Entry.	
3	Supplier Part Cost	Supplier Code	Yes	3 characters	Supplier Code should exist in Supplier Entry for a store.	
4	Supplier Part Cost	Part Cost	Yes	13 numbers	4 decimal	
5	Supplier Part Cost	CoreCost		13 numbers	4 decimal	
6	Supplier Part Cost	Use For Best Price Ordering		N, Y	Default Y	
1	Delete Supplier Part Cost	Line Code	Yes	3 characters		
2	Delete Supplier Part Cost	Part Number	Yes	28 characters		
3	Delete Supplier Part Cost	Supplier Code	Yes	3 characters		
1	Supplier Best Price Ordering	Store Line Code	Yes	3 characters		
2	Supplier Best Price Ordering	Store PN	Yes	28 characters		



58.4 PWS PartsWatch **DFIU Fields & Rules**

Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
3	Supplier Best Price Ordering	Supplier Sup Code (Vendor)	Yes	3 characters		
4	Supplier Best Price Ordering	Supplier Line Code	Yes	3 characters		
5	Supplier Best Price Ordering	Supplier PN	Yes	28 characters		
6	Supplier Best Price Ordering	Supplier Part Cost		List all price levels? Edited names?		
7	Supplier Best Price Ordering	Supplier Core Cost		List all price levels? Edited names?		
8	Supplier Best Price Ordering	Supplier Active				
9	Supplier Best Price Ordering	Supplier Min Qty (Buy Qty)		numbers		
10	Supplier Best Price Ordering	Supplier Pack Qty (Warehouse Qty)		numbers		
1	Buy Quantity Rule	Store Line Code	Yes	3 characters	Line Code should exist in Line Code Entry for the store.	
2	Buy Quantity Rule	Store PN	Yes	28 characters	Line Code & PN combination should exist in Main Part Entry.	
3	Buy Quantity Rule	Supplier Sup Code (Vendor)	Yes	3 characters	Supplier Code should exist in Supplier Entry for a store.	
4	Buy Quantity Rule	Supplier Min Qty (Buy Qty)	Yes	5 numbers	Allow numbers between 1 and 99999 Only	
5	Buy Quantity Rule	Supplier Pack Qty (Warehouse Qty)		5 numbers	Allow numbers between 1 and 99999 Only	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
6	Buy Quantity Rule	Supplier Buy UOM (Buy Measure)		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
7	Buy Quantity Rule	Supplier Pack UOM (XMIT)		Each, Box, Package, Roll, Pair, Set, Bag, Kit, Sleeve, Can, Carton, Bottle, Piece, Inch, Foot, Yard, Millimeter, Centimeter, Meter, Fluid Oz. (US), Fluid Oz. (Imp), Pint (US), Pint (Imp), Quart (US), Quart (Imp), Gallon (US), Gallon (Imp), Milliliter, Liter, Ounce, Pound, Gram, Kilogram, Barrel, Case, Drum, Skid, Card, Spool, Attachment, Tub, Gallon, 1 Liter, 4 Liter	Default value is EA	
1	Delete Buy Quantity Rule	Store Line Code	Yes	3 characters	Line Code should exist in Line Code Entry for the store.	
2	Delete Buy Quantity Rule	Store PN	Yes	28 characters	Line Code & PN combination should exist in Main Part Entry.	



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
3	Delete Buy Quantity Rule	Supplier Sup Code (Vendor)	Yes	3 characters	Supplier Code should exist in Supplier Entry for a store.	
1	Virtual Parts	Line	Yes	3 characters		
2	Virtual Parts	PN	Yes	28 characters		
3	Virtual Parts	Desc		255 characters		
4	Virtual Parts	Desc 2		255 characters		
5	Virtual Parts	Cur. Price1		9 numbers	Decimal value will be based on PRTDEFAULTVD for all Virtual Current Price/Cost levels	
6	Virtual Parts	Cur. Price2		9 numbers		
7	Virtual Parts	Cur. Price3		9 numbers		
8	Virtual Parts	Cur. Price4		9 numbers		
9	Virtual Parts	Cur. Price5		9 numbers		
10	Virtual Parts	Cur. Price6		9 numbers		
11	Virtual Parts	Cur. Price7		9 numbers		
12	Virtual Parts	Cur. Cost		9 numbers		
13	Virtual Parts	Cur. Core Sell		9 numbers		
14	Virtual Parts	Cur. Core Cost		9 numbers		
15	Virtual Parts	Cur. Vendor Cost 1		9 numbers		
16	Virtual Parts	Cur. Vendor Cost 2		9 numbers		
17	Virtual Parts	Cur. Vendor Cost 3		9 numbers		
18	Virtual Parts	Cur. Vendor Cost 4		9 numbers		
19	Virtual Parts	Current Avg Cost		9 numbers		
20	Virtual Parts	Core Avg Cost		9 numbers		
21	Virtual Parts	Current Last Cost		9 numbers		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
22	Virtual Parts	Department		3 characters		
23	Virtual Parts	Category		3 characters		
24	Virtual Parts	PRDT Code		3 characters		
25	Virtual Parts	PN Code		3 characters		
26	Virtual Parts	PN Group		10 characters		
27	Virtual Parts	Report Group		8 characters		
28	Virtual Parts	Order Type		10 characters		
29	Virtual Parts	User Class		1 character		
30	Virtual Parts	Sales Class 1		1 character	If IVTNUMERICSALESCLASS switch is set then only numeric value is allowed	
31	Virtual Parts	Sales Class 2		1 character		
32	Virtual Parts	DC Pop		5 characters		
33	Virtual Parts	Pack Qty		7 numbers		
34	Virtual Parts	Min Sell		5 numbers		
35	Virtual Parts	Per Car Qty		5 numbers		
36	Virtual Parts	Weight		9 numbers	3 decimal	
37	Virtual Parts	Part Tax Category		CL, FD, LB, PT, or (blank)		
38	Virtual Parts	Core Tax Category		CN, CR, CT, or (blank)		
39	Virtual Parts	Stocked		Y, N		
40	Virtual Parts	Real		Y, N		
41	Virtual Parts	Active		Y, N		
42	Virtual Parts	Stock Protect		N, Y		
43	Virtual Parts	Store Use?		N, Y		
44	Virtual Parts	Do Not Reorder		N, Y		



Display Order	Record Type	Display Name	Required	Allowable Values	Special Rules	Insert/Up date
45	Virtual Parts	Default Part VD		2, 3	Not to display Only for calculation	
46	Virtual Parts	Volume		6 numbers	3 decimal places (e.g. 123.456)	
47	Virtual Parts	Store Do Not Return		N, Y		
48	Virtual Parts	Vendor Do Not Return		N, Y		
49	Virtual Parts	Affect Stock		Y, N		
1	PN Codes	Line	Yes	3 characters	Line Code should exist in Line Code Entry for the store.	
2	PN Codes	PN Code	Yes	3 characters	If the swicth IVTNUMERICPNCODES value is FALSE then allow any 3 alphanumeric values. If the switch value is TRUE, then validation MUST only allow numeric values.	
3	PN Codes	PN Code Description		36 characters		
1	Delete Virtual Parts	Line	Yes	3 characters		
2	Delete Virtual Parts	Part Number	Yes	28 characters		