Enhanced FMM Import Purchases Data Mapping

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This imports Feed Mill Manager purchases and creates Purchase Receipts within Agvance. For more information on this import, see the Purchases Import **here**.

iv_recpt.DAT – Purchase Import File

File Layout – Standard - Version 3

Output

An import log file will be created and displayed when the import is complete. This file can be printed. For each Purchase Receipt created, the following will be displayed in the import log:

- Vendor Name
- Agvance Purchase Receipt Number/Date
- Product Description/Quantity

Data Mapping

The following is data mapping for the different Record Types.

- The *Receiving Document Number* field (Agvance Purchase Receipt number) in the file is 20 characters long.
- Agvance only allows 15 characters for the Purchase Receipt number, so it uses the last 15 characters from that field.
- The same logic applies to the *Vendor Document Number* (Purchase Receipt Control Number). Agvance uses only the last 15 characters from that field as well.

100

Field	Type	Width	Position	Format
Record Type 100	Numeric	3	1-3	100
Document Type	Numeric	1	4	**1** – Receipt **2** – Return
Receiving Document Number	Alphanumeric	20	5-24	Upper Case Left-justified, blank-filled
PO Number	Alphanumeric	20	25-44	Upper Case Left-justified, blank-filled
Vendor Document Number	Alphanumeric	20	45-64	Upper Case Left-justified, blank-filled

Date Received	Date	8	65-72	YYYYMMDD
Vendor ID	Alphanumeric	15	73-87	Upper Case Left-justified, blank-filled
Item Number	Alphanumeric	30	88-117	Upper Case Left-justified, blank-filled
Item Description	Alpha	50	118-167	Left-justified, blank-filled
Site ID	Alphanumeric	10	168-177	Upper Case Left-justified, blank-filled
Line Item Sequence	Numeric	10	178-187	Integer Left-justified, blank-filled
Quantity Received	Numeric	12	188-199	999999.99999 Right-justified, zero-filled *If receiving transaction is an Invoice, this value contains quantity invoiced. Otherwise, it contains quantity shipped.
Quantity in Base	Numeric	12	200-211	999999.99999 Right-justified, zero-filled
Freight Cost	Numeric/Currency	12	212-223	999999.99999 Right-justified, zero-filled
Unit Cost	Numeric/Currency	12	224-235	999999.99999 Right-justified, zero-filled
Extended Cost	Numeric/Currency	12	236-247	999999.99999 Right-justified, zero-filled
PO Line Number	Numeric	2	248-249	99 Right-justified, zero-filled

200

Field	Type	Width	Position	Format
Record Type 200	Numeric	3	1-3	200
Document Type	Numeric	1	4	**1** – Receipt **2** – Return
Receiving Document Number	Alphanumeric	20	5-24	Upper Case Left-justified, blank-filled

PO Number	Alphanumeric	20	25-44	Upper Case Left-justified, blank-filled
Vendor Document Number	Alphanumeric	20	45-64	Upper Case Left-justified, blank-filled
Vendor ID	Alphanumeric	15	65-79	Upper Case Left-justified, blank-filled
Vendor Name	Alphanumeric	64	80-143	
Landed Cost ID	Alphanumeric	15	144-158	Upper Case Left-justified, blank-filled
Landed Cost Description	Alphanumeric	50	159-208	
Total Landed Cost	Numeric	17	209-225	99999999999.99999 Right-justified, zero-filled