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Lentune Export File Specification Document

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Revision history

Lentune Ltd file reference: S:\Msr\Cmm\LLSPECS164.Doc

Version	Author	Description of Version	Date Completed
1.0	Matthew Reid	Initial Creation	07Jun05
1.01	Matthew Reid	Invoice Export File. Amended date format to dd/mm/yyyy	25May05
1.02	Bill Murnane	Added Stock File format, V7	13Sep07
1.03	Matthew Reid	Invoice Export File. Added a new column for the tax variance column	11Feb08
1.04	Matthew Reid	Stock Export File. Added a new column next to the stock code. The new column is the Powerbase Stock Code	12Jun08

Introduction

This document details Lentune standard file formats for exporting price and invoice data from Lentune Version 7 software into other systems.

Rules Applying To All CSV Files

With regard to the file layouts the following rules apply:

- The first row contains column headings as specified in the Column Specifications table.
- Lentune undertakes not to change any of the names in the Column Specifications table, nor to remove any. (Except those labeled 'SpareX where X is 1...999')
- Lentune may in the future re-order or insert columns.
- Each line is terminated by a Carriage Return Line Feed (CRLF) sequence.
- Character data is exported as-is and may contain tabs or line feeds.

Import programs written using the above rules should continue to function even if Lentune adds or re-orders columns.

Lentune External Price File – CSV Format

- The file is in comma separated variable format
- Character data is enclosed in double quotes
- Numeric data is not enclosed in double quotes. It does not contain a , and may have a decimal point and a varying number of decimal places

Column Specifications

StockCode	Wholesaler's Stock Code (Not their Alternate Code or Powerbase Code)
PowerbaseCode	The Powerbase 8 digit stock code
SupplierCode	The Manufacturer's or Supplier's Product Code
Description	Description
Unit	Unit Description, such as EACH
TradePrice	Price before discounts - Numeric, may be more than 2 decimal places
YourPrice	Price after account specific agreed discounts Numeric, may be more than 2 decimal places
StockGroupCode	This is present in V7 and not in V5 Electrical software

Lentune External Invoice File – CSV Format

Note that rather than having a “header-detail” format, all header information (before the LineNo column) is repeated on each detail line.

Column Specifications

OurClientNo	The account number of the client in the Lentune software
YourClientNo	The account number of the client in the client’s system
InvoiceNo	The invoice number
Date	Date of the invoice format dd/mm/yyyy
OrderNo	Your order number or job number
OrderNotes	Your order number or additional notes relating to the above Order No or Job number
PackingSlips	The list of packing slip numbers that are included on this invoice
TotalBeforeDiscount	Total of the invoice before any discount
TotalDiscount	Total discount on the invoice
TotalBeforeTaxes	Total invoice amount before taxes are added
TotalTaxes	Total taxes included in the invoice
TotalInclusive	Total amount of the invoice inclusive of taxes
TaxRoundingVariance	Tax rounding variance can be attributed to the variance between the tax calculated amount on a line basis and the total invoice basis.
Spare2	
Spare3	
LineNo	The line number of this detail line. Lines number will be sequential and start base (First invoice line is 0)
LineOrderNo	Your Order number for this line item. This field may be blank.
LinePackingSlip	The packing slip number that this line was included on
StockCode	Lentune Stock code
PowerbaseCode	Powerbase Stock Code
Description	Description of line
UnitMeasure	Unit of Measure for this line item
LineQuantity	Line quantity. (This field may contain decimal places)
LinePrice	Line price for the line item. (This field may contain more than 2 decimal places)
LineAmountBeforeDiscount	Line amount before discount
LineDiscount	Line discount
LineAmountBeforeTaxes	Line amount before taxes are added
LineTaxes	Line taxes amount
LineAmountInclusive	Line amount inclusive of taxes