

Rebate Automation Sales Input File Layout – text file (pipe | delimited) or excel file

Rebate Automation Sales Input File Layout			
File Name:	Rebate Automation Sales Input File Name nnnnnnnnyyyymmddhh-ra-data.txt nnnnnnnnyyyymmddhh-ra-data.xls nnnnnnnnyyyymmddhh-ra-data.xlsx		
Description:	Rebate Automation Sales File, where nnnnnnnn = Customer Number, yyyymmddhh = Year, Month, Day, Hour.		
Format:	Pipe delimited text file. (.txt) There are 17 fields in the report, 16 delimiters expected for each record. Excel 97 and above. (.xls or .xlsx) Column A to Q		
FTP:	Server - ftp.goodmanmfg.com Username/Password – Your current FTP Username and Password. If you current do not have an FTP account with Goodman. Please contact us to create one. Work Directory – ra		
Field	Required / Optional	Comments/Clarification for customers	Type
Distributor Number	R	Distributor assigned as the parent account in SecureNet	INT(8) Char(8)
Zip sold from	R	Zip code where the unit was sold from. Report US 5-digit zip codes and Canada zip codes only. For international sales other than Canada, report "INTL". Zip Code is not required when reporting a Promo discount (1)	Char(10)
Transaction Type	R	SLD=sale, RTN=Return, IN=In Transfers, OUT=Out Transfers, PROMO=Promo Discount. IN and OUT are not used for Rebate calculations	Char(5)
Bonded (B/N)	R	B=Bonded sale N=No Bonded sale. If customer is not in Bonded program, populate with N	Char(1)
Model/Item Number	R	<ul style="list-style-type: none"> Goodman's model number when Transaction type is SLD Valid promotional code (per PMN) when Transaction type is PROMO. Please refer to section 3 of this document for more details. 	Char(15)
Unit Serial Number	R	Serial number of the unit sold. If the model reported in the sales file is a revision of the serial number reported with it, the system will replace this model with the correct base model for the S/N that was submitted. If the reported model is completely unrelated to the serial number, the entry will be treated as an error and will cause rejection.	Char(10)

Transfer Distributor #	O	If unit has been transferred to or from other Distributor, please indicate the other distributor's number. This information is not used for Rebates	INT(8) Char(8)
Transfer Distributor Zip Code	O	If unit has been transferred to or from other Distributor, please indicate Zip code involved in the transfer. This information is not used for Rebates calculations	Char(10)
Dealer/Customer Number	R	Dealer number assigned by the distributor to its customer. Note: If the dealer is not registered in any Rebate program, the base rebate will be applied to the sale	Char(25)
Dealer/Customer Name	R	Name of the dealer	Char(25)
Invoice or Transaction Number	R	Invoice number used on the sale. Required for auditing purposes.	Char(10)
Invoice Date	R	Date of the sale in YYYYMMDD format.	INT(8)
Unit Price	R	Unit price or discount amount for Promos. Always a positive amount. For PROMO lines, the system will reimburse the indicated amount to the distributor	Dec(11,2)
Unit Cost	O	Unit price paid to Goodman at purchase time	Dec(11,2)
Zip sold/shipped to	R	Zip code where the unit was shipped to. Report US 5-digit zip codes and Canada zip codes only. For international sales other than Canada, report "INTL". Zip Code is not required when reporting a Promo discount (1)	Char(10)
Promo Code	O	Please refer to section 3 of this document	Char(15)
Reference number	O	To be printed as a reference on the payment	Char(26)