

# BETA: SFTP Order Submission

## Twisted Distributing

Twisted Distributing's SFTP accepts purchase orders in the CSV template provided with this document. This document will explain the meaning of each column of data and the data rules applicable.

**PLEASE NOTE: this format is in BETA right now and laying down coding infrastructure on the basis of this format is NOT ADVISED right now.**

### Column A - Customer ID:

This is a unique customer ID number that will be provided to you by your Twisted Distributing rep. The data for this field has to be repeated for header and item level rows (More info about header and item level rows below - Column B).

### Column B - ID record

This column identifies which rows are the header level rows and the item level rows. There are only 2 possible discrete values for this column:

- 10 - Header row
- 20 - Item row

### Column C - PO Number

Optional field. Your internal purchase order number if you would like us to store this value in our system as a reference number for you.

### Column D - Row No.

(may be dropped)

## Column E - Shipping Method

The shipping method ID you would like us to ship your order with. Table of shipping method ID's provided below:

Input ID	Shipping Method
0 (Default)	FedEx Ground (Free shipping method*)
1	FedEx 2Day
2	FedEx Express Saver
3	FedEx Home Delivery
4	FedEx Priority Overnight
5	FedEx Standard Overnight
6	USPS Express Mail
7	USPS Priority Mail Domestic and APO
8	USPS First Class Package

\*If applicable and order amount above your specific Free Shipping Threshold

## Column F - Shipping Address: Name

The name of the recipient for the package.

## Column G - Shipping Address: Address 1

First line of shipping address.

## Column H - Shipping Address: Address 2

Second line of shipping address.

## Column I - Shipping Address: City

City of shipping address.

## Column J - Shipping Address: State

State of shipping address.

## Column K - Shipping Address: Zip

Zip Code of shipping address.

## Column L - Shipping address: Ph. Number

Ph. Number of the recipient

## Column M - TTpart

Here you will input our provided SKU number for the product you are ordering. Please note to only enter this data for rows that are on the item line level (Column B = 20)

## Column N - Description

Optional. Here you will input the description of the product you are ordering from us. This is meant to be a reference field to allow for manual checking of the order against what we have in our ERP system.

## Column O - Quantity

Here you will input the quantity that you would like to order for each SKU. Please note to enter 0 for Header level data (Column B = 10).