



204 Format Detail

Printed in TXT Format

Format Version- always will be '204'

Client Code- Pac N Ship Client ID taken from the shipping export setup in
VinNOW System Options on the PSD tab

Invoice No - VinNOW Invoice Number

Order No- VinNOW Order number

Onsite- 'Y' if VinNOW Cashier order or 'N' if BackOffice order

Order Type-The order type from the invoice

Order Date

Courier - shipper

Courier Tracking No- tracking number if available on packing slip

Recipient First Name

Recipient Last Name

Recipient Company

Recipient Address 1

Recipient Address 2

Recipient City

Recipient State

Recipient Postal Code

Recipient Country

Recipient Home Phone

Recipient Work Phone

Recipient Email

Recipient DOB

Customer First Name

Customer Last Name

Customer Company

Customer Address 1

Customer Address 2

Customer City

Customer State

Customer Postal Code

Customer Country

Customer Work Phone

Customer Home Phone

Customer Email

Customer DOB



Special Instructions

Gift Message

Shipping Total

Prod 1 SKU- VinNOW's product number

Prod 1 Quantity

Prod 1 Name

Prod 1 Tax

Prod 1 Price

Prod 2 SKU- VinNOW's product number

Prod 2 Quantity

Prod 2 Name

Prod 2 Tax

Prod 2 Price

Note: product fields repeat for all products in shipment