



205 Format Detail

Printed in TXT Format

Per credit card security (PCI) guidelines, the customer data export does not include credit card numbers.

Format Version- always will be '205'

Client Code-Pac N Ship Client ID that is entered in shipping export setup in VinNOW System Options on the PSD tab

Order No

Invoice No

Onsite- 'Y' if VinNOW Cashier order or 'N' if Back Office order

License to License

Do not re-configure

Force 3-tier

Order Type -The order type from the invoice

Sub-Club

Order Date

Courier / Ship Method -- shipper

Courier Tracking No - tracking number if available on packing slip

Fulfiller

Requested Ship Date

Compliance ID

Age Verification ID

Recipient First Name

Recipient Last Name

Recipient Company

Recipient Address 1

Recipient Address 2

Recipient City

Recipient State

Recipient Postal Code

Recipient Country

Recipient Work Phone

Recipient Home Phone

Recipient Mobile 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 Mobile Phone
Customer Email
Customer DOB
Credit Card Number
Credit Card Exp Date
Payment Authorization Code
Special Instructions
Gift?
Gift Message
Shipping Total
Handling Fees
Discount Amount
Insurance
Retail Amt
Prod 1 SKU- VinNOW's product number
Prod 1 Quantity
Prod 1 Name
Prod 1 Tax
Prod 1 Price
Prod 1 Alcohol%
Prod 1 Weight
Prod 1 Inventory Location
Prod 2 SKU- VinNOW's product number
Prod 2 Quantity
Prod 2 Name
Prod 2 Tax
Prod 2 Price
Prod 2 Alcohol%



Prod 2 Weight

Prod 2 Inventory Location

Note: product fields repeat for all products in shipment