



## The Uniform Solution ASN File

The ASN file read by The Uniform Solution is a Comma Delimited file with a header record for each carton in the shipment followed by detail records indicating what is in the carton.

**Note:** To streamline our process, we request that vendors remove any outdated files (recommend every 6 months).

**ASN File Name\*** (placed in the \asn Directory). The file name will be the customer's account number, \_date\_ (mm-dd-yy), controlnumber, and extension of txt.

Name Format                    customeraccountnumber\_date\_asncontrolnumber.txt  
 Example                        a10532\_06-15-04\_987654321.txt  
 File Format                    Comma Delimited

\*all file and directory names must be lower case

**Carton Header – 1<sup>st</sup> Record in the file. Will be followed by detail records. If additional cartons are included in the shipment, an additional carton header will follow the last detail item from the previous carton.**

Field	Description	Length	Required	Values
Version	The version of the ASN file	5	Y	V1.0
Type	Descriptor for the record type	1	Y	C
Carton Number	The vendor's carton or reference number for the shipment. If the carton is barcoded, use the number that will be scanned by the end user.	30	Y	
Ship Date	The date shipped	8	Y	(format mm/dd/yy)
Carrier	The name of the carrier	20	N	
Service	The type of service from the carrier	20	N	
Tracking Number	The shipping carrier's tracking number	30	N	
Line Items	The number of detail line items for the carton. This must match the number of detail records listed (see Detail Records below).	6	Y	
Quantity Shipped	The total number of items shipped in the carton. This must match the total number of items shipped by in the detail records for the carton.	6	Y	

**Detail Records Specification on Next Page**



### Detail Records

The detail records in the ASN file provide the quantities of the items shipped.

Field	Description	Length	Required	Values
Version	The version of the ASN file	5	Y	V1.0
Type	Descriptor for the record type	1	Y	D
PO Number	The customer's original po number	20	Y	
Line Item Number	The original line item number submitted in the purchase order	5	N	1-99999
UPC	The UPC number for the item	13	Y	
Style/Product	The item's style or product number	25	Y	
Color	The color code of the item if a Style	5	N	
Size	The size of the item if a style	15	N	
Quantity	The quantity shipped	6	Y	