



EPTDA's Required Information Change Process (RICP)

PRICE & DISCOUNT CHANGE INFORMATION

No.	Field Name	Definition and Comments
MANDATORY FIELDS		
1	Item or Part number	This is the vendor's part number. It must be unique within their database.
2	Distributor Invoice Price	The Net Price paid by the Distributor after discounts, but ignoring annual rebates, if any
OPTIONAL FIELDS		
3	Barcode	Standard EAN Code or other barcode type used by the manufacturer to uniquely identify each individual item
4	Product Group Code	Manufacturer's Product Group or similar coding that groups items for the same discounts or rebates
5	Quantity Threshold	Starting quantity for this break.
6	Published End User Invoice Price	The Higher / Upper / Top or Selling List Price to End Users, if this exists. A value of "0" (numeric zero) indicates that there is not a published list price.
7	Published Distributor Buying List Price	The Lower, or Buying List Price if this exists. A value of "0" (numeric zero) indicates that there is not a published list price.
8	Item or Product Group Discount	The percentage discount that is taken from either the Buying List Price or the Selling List Price to arrive at the Distributor Invoice Price
9	Pricing Group	This field allows the supplier to group products for pricing purposes.
10	Discount Group	This field allows the supplier to group products for discounting purposes.
11 - 14	User defined field numbered 11, 12, 13, 14	These fields are to be defined between trading partners to transmit information that is not otherwise contained in this standard. The committee recommends that these fields not be used unless absolutely necessary. It is our goal to have a single standard that does not require custom programming to utilize. Use of these fields may require additional work that can be costly to some users.

The **Item Price Change file** shall consist of a multi column Excel Spreadsheet or Comma Delimited file, each row terminated by a CR/LF (Carriage Return / Line Feed).



EPTDA's Required Information Change Process (RICP)

STANDARD PRODUCT INFORMATION

No.	Field Name	Definition and Comments
MANDATORY FIELDS		
1	Item or Part number	This is the vendor's part number. It must be unique within their database.
2	Distributor Invoice Price	The Net Price paid by the Distributor after discounts, but ignoring annual rebates, if any.
3	Weight	Weight of the Selling Package in Kilogram's, to 6 decimal places
4	Intrastat Code	A commodity code as defined by the EU for the classification of certain products. Intrastat is the name given to the method of collecting information and producing statistics on the export and import of goods between Member States of the
OPTIONAL FIELDS		
5	Barcode	Standard EAN Code or other barcode type used by the manufacturer to uniquely identify each individual item
6	Product Group Code	Manufacturer's Product Group or similar coding that groups items for the same discounts or rebates
7	Quantity Threshold	Starting quantity for this break.
8	Published End User Invoice Price	The Higher or Selling List Price to End Users, if this exists. A value of "0" (numeric zero) indicates that there is not a published list price.
9	Published Distributor Buying List Price	The Lower, or Buying List Price if this exists. A value of "0" (numeric zero) indicates that there is not a published list price.
10	Item or Product Group Discount	The percentage discount that is taken from either the Buying List Price or the Selling List Price to arrive at the
11	Pricing Group	This field allows the supplier to group products for pricing purposes.
12	Discount Group	This field allows the supplier to group products for discounting purposes.
13	Pack Quantity	The number of single selling units in a Manufacturers minimum or preferred selling quantity of the single items
14	Product critical Dimensions	A free format field containing the major dimensions of the item. For example on a bearing, the Bore Diameter, the Outer Diameter and Width
15	Description 1	A free format description of the specific item that can be used on purchase orders or order entry forms.
16	Description 2	A free format description that is recommended to be used to describe a generic product class such as "Gears" "Pillow Block" etc.
17	Cubic Centimetres	The measured cubic centimetres of the Selling Package
18	Estimated Lead Time	The estimated lead-time in elapsed days from date of order to shipment as a snapshot in time. This field is not a guarantee and may change daily.
19	Distributor Custom Part Number	If the supplier has a cross-reference to part numbers used by the distributor, this is where that number can be sent.
20	Brand	Brand name of an item to differentiate product brands within a single company.
21	Length	The measured length of the Selling Package in Metres to 4 decimal places
22	Width	The measured width of the Selling Package in Metres to 4 decimal places
23	Height	The measured height of the Selling Package in Metres to 4 decimal places
24 and more	User defined field numbered 24 and above	These fields are to be defined between trading partners to transmit information that is not otherwise contained in this standard. The committee recommends that these fields not be used unless absolutely necessary. It is our goal to have a single standard that does not require custom programming to utilise. Use of these fields may require additional work that can be costly to some users.

The Item Number Item Information Change file shall consist of a multi column Excel Spreadsheet or Comma Delimited file, each row terminated by a CR/LF (Carriage Return / Line Feed): Existing Part Number, New Part Number, Etc.