



FTP / SFTP File Specifications

This document is intended for third-party service providers who need inventory data from users of the StoreTender Point of Sale solution. The data is provided as-is, in CSV format. The method used to transport the files to you is either FTP or SFTP (FTPS is not supported). The files are sent to the provided FTP/SFTP server every 30 minutes, as long as the add-on module is running at the merchant location. Below is a list of the files and contents. No header row is included in the files, as fields are defined in this document.

For the merchant to upload the files they will need configuration information from you. Please provide them with:

- FTP or SFTP Server URL (without 'ftp://' or 'sftp://')
 - If a specific folder is required, include it in the URL. Example: "my.store.com/upload"
- Username
- Password
- Protocol (FTP or SFTP)

Inventory.txt (28 fields)

1. PLU Number

- Unique UPC, EAN or another merchant supplied PLU number.
- Only products with numeric PLU numbers are included in this file. Products with PLU numbers containing letters, symbols or spaces are omitted.

2. Long Description

- Product Description.

3. Department Number

- Department (category) number.
- See *Departments.txt* for number & name.

4. Subdepartment Number [formatted Department Number-Subdepartment Number]: i.e. '1-10'

- Subdepartment (sub-category) number.
- See *Subdepartments.txt* for number & name.

5. Food Stamps [True/False]

- Whether or not product can be paid with SNAP food stamp benefits (EBT Food).

6. Scale Usage [number]

- This specifies whether a product is weighed or not.
- Any entry other than '0' indicates a weighed product.
- Merchant will need to edit their Products that are weighed on label printing scales, per our [knowledgebase article](#). Typically, those items are marked '0' as they are not sold using the POS scales. They must change this to '5' or higher to indicate it is a weighed product. For example, deli items typically are weighed on label printing scales.

7. Size

- Size of product, if not included in the description or ignored by merchant.

8. UOM

- Unit of Measure, if not included in the description or ignored by merchant.

- Examples: EA (each), PK (pack), OZ (ounce), CT (carton), CN (can), LB (pound).
- 9. Link PLU**
- The PLU of a product that is sold with the original product - typically *container deposits*.
 - Container deposit amounts are specified in field 27, so this field can be safely ignored for that purpose.
- 10. Pack Size**
- The number of units purchased when buying from the supplier.
- 11. Case Cost [number to 4 decimal places]**
- The cost per Pack Size.
- 12. Multiplier**
- The number of units sold per Price below.
 - For example, if the Price is 3 for \$1.00, the Multiplier would be '3'.
- 13. Price [number to two decimal places]**
- The price per multiplier units above.
- 14. Tax 1 Number**
- The number representing the tax rates (max 3) for the product. See *Taxes.txt*.
- 15. Tax 2 Number**
- The number representing the tax rate (max 3) for the product. See *Taxes.txt*.
- 16. Tax 3 Number**
- The number representing the tax rate (max 3) for the product. See *Taxes.txt*.
- 17. On Hand [number to 3 decimal places]**
- The number of units on hand at the time of the export.
- 18. Sale Starts [date]**
- Date Sale price begins, in MM/DD/YYYY date format: 06/13/2022.
- 19. Sale Ends [date]**
- Date thru which Sale price ends, in MM/DD/YYYY date format: 06/13/2022.
- 20. Sale Multiplier**
- The number of units sold, per the Sale price below.
- 21. Sale Price [number to 2 decimal places]**
- The Sale price per Sale Multiplier units sold.
- 22. Sale Limit**
- The quantity limit per Sale Multiplier that qualifies for the Sale price.
- 23. TPR Starts**
- Date Temporary Price Reduction begins, in MM/DD/YYYY date format: 06/13/2022.
- 24. TPR Ends**
- Date thru which Temporary Price Reduction ends, in MM/DD/YYYY date format: 06/13/2022.
- 25. TPR Multiplier**
- The number of units sold, per the TPR Price below.
- 26. TPR Price [number to 2 decimal places]**
- The TPR price, per the TPR Multiplier units sold.
- 27. Container Deposit**
- The container deposit amount to be collected when the product is sold.
- 28. Last Activity Date**
- The date of last activity (creation, sold, edited), in MM/DD/YYYY date format: 06/13/2022.
 - Only products with a last activity date within 60 days are included in this file.

Departments.txt (2 fields)

1. **Number**
 - The Department number, as referenced in *Inventory.txt*, field 3.
2. **Name**
 - The name of the Department.

Subdepartments.txt (2 fields)

1. **Number**
 - The Subdepartment number, as referenced in *Inventory.txt*, field 4. Formatted as [Department]-[Subdepartment]. For example, '3-12'.
2. **Name**
 - The name of the Subdepartment.

Taxes.txt (4 fields)

1. **Number**
 - The number of the Tax, as referenced in *Inventory.txt*, fields 14, 15 and 16.
2. **Name**
 - The name of the Tax.
3. **Percentage [number to 4 decimal places]**
 - The percentage rate of the Tax.
4. **Flat Amount [number to 4 decimal places]**
 - The flat rate of the Tax.