

A1Books.com Feeds Specification

Introduction

The following outlines the specification for feeds submitted to Webnotions, Inc. d/b/a A1Books. This document describes the format for the feed as well as required for each field. These feeds you will place into your folder on our FTP site <ftp.a1books.com> (subfolder 'inventory'). The file processing frequency/availability will be discussed during the account setup.

Note: If you already provide your other on-line retailers with the data feed, please do not modify your file but submit a sample file to us as it is.

File Format for Inventory Load Feed

(For those who can't provide EDI 846- Inventory Inquiry)

- Make sure that:
 - The file Starts off with a header line that declares all the fields
 - Each field in your field file is tab delimited
 - Each listing is on a separate line within the file
 - Blank or null data for any field you have declared is given an extra tab to show that it is a null value

Fields for Inventory Load Feed

Field Name	Comments
ISBN	ISBN-10 or ISBN-13 Required
List Price	List Price Examples: 22.38 Also, do NOT enter the currency symbol (e.g. \$) Required.
Discount_Code	If you have different discount codes based on the Imprints. Example: TEXT, SHORT ... Note: We need to have all abbreviations you use to indicate discount codes Required
Discount	Discount Percentage for the title Example: 25%, 30%, 50% ... Optional.

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	<p>Note: if there is a flat discount for all titles or the detailed discount schedule submitted.</p>
Qty	<p>Quantity that you have on hand. Enter the number of items of this product you have for sale. The entry must be a whole number, and should be greater than zero.</p> <p>Example: 325</p>
Status	<p>Indicates if item is available right away for shipment. We would like to exclude the items that potentially can be placed on backorder.</p> <p>Example: A (available) or IP (In Print), POD (print on demand), NYP (not printed yet) ...</p> <p>Note: We need to have all abbreviations you use to indicate the item status.</p> <p>Required.</p>

Fields for EDIs/ONIX

	Comments
ONIX FEED	ONIX in version 2.1
EDIs Supported	<ul style="list-style-type: none"> • 846 (Inventory Inquiry) • 850 (Purchase Order) • 855 (Purchase Order Acknowledgement) • 856 (Shipment Notification/Advancing Shipping) • 810 (Invoice)

Additional Requirements

	Comments
Warehouse	Location where items ship from?
Acknowledgements	<p>Types of acknowledgement codes used.</p> <p>Example: AC (Item accepted and shipped), CO (Cancelled: Out of Stock)</p> <p>Time frame of up to 48 hours for acknowledgment</p>
Shipping	Orders must be dispatched within 2-3 business days