

Create a New Item Group with multiple items

Import item file should in CSV (Comma delimited) format. Do not include subject header in the data file.

- *A = Item Number
- *B = Item Description
- *C = Product Line (Product Line is assigned by your account executive or product manager)
- *D = Product Type: F for "Finished Good", R for "Raw Material"
- *E = Default Warehouse Code 100 (Please check with your account executive or leave default)
- F = Routing No (Optional)
- *G = Default Valuation 3 for FIFO, 5 for LOT (Please check with your account executive.)
- *H = Item Weight
- *I = Item Case Qty
- J = Item Dimension H"
- K = Item Dimension W"
- L = Item Dimension D"

Asterisks * are required to be filled or extra storage handling fee may apply on your account.

A	B	C	D	E	F	G	H	I	J	K	L
item#	item description	productline	product type	warehouse	routingno	valuation	item weight	item caseqty	item H"	Item W"	Item D"
INS081301	Label: 2 OZ Hyaluron	INS	F	100		3		1000			

Any questions, please contact support@opendoorpackaging.com with your customer number ready.

Import UPC file. It should in CSV (Comma Delimited Format). Do not included subject header.

- * A= Item
- * B= UPC Number
- * C = Import Code (Note if it is a Shipper Barcode, please use BCODE instead of UPC)

A	B	C
C-0010	186982000105	UPC
H-0035C	186982000358	UPC
H-0037	186982000402	UPC