| Order | Column/Field Name | Format | Validation | Max Char Limits | Required/O <br> ptional | Description | Error message |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Invoice Number |  | Alpha Numeric | 25 | R | Invoice - An invoice or bill is a commercial document issued by a seller to the buyer, indicating the accountable product(s), quantity(s), and agreed price(s) for products or services the seller has provided the buyer. An invoice indicates the buyer must pay the seller, according to the payment terms. | Invoice Number may not be blank or N/A. <br> Invoice Number has invalid characters. Use only letters or numbers. Invoice Number is too long. A maximum of 25 characters is allowed. |
| 2 | Invoice Date | MMDDYYYY MDDYYYY Mm/DD/YY M/DD/YY | Numeric Symbol <br> Dashes or slashes are accepted MDYY NOT accepted | 8 | R | Date of purchase | Invoice Date may not be blank or N/A. Invoice Date is not a valid date. |
| 3 | Customer Name |  | Alpha Numeric Symbol | 75 | R | Purchasers name - Name of entity taking physical possession of product. | Customer Name may not be blank or N/A. <br> Customer Name is too long. A maximum of 75 characters is allowed. Customer Name has invalid characters. |
| 4 | Address |  | Alpha Numeric Symbol <br> PO, P.O., PO Box, P.O. Box, Box, NOT accepted | 200 | R | Address where cigarettes were delivered. | Address may not be blank or N/A. <br> Address is too long. A maximum of 200 characters is allowed. Address has invalid characters. <br> Post Office Boxes are not allowed. Use the physical address. |
| 5 | Cigarette Permit Numb | xxxxxxxxxxxxx <br> Employee | Alpha Numeric <br> N/A or NA <br> Employee | 15 | R | Purchaser's OTC Cigarette Permit \# or Tribal Permit Number | Cigarette Permit Number may not be blank, enter N/A to mark the field as not applicable. <br> Cigarette Permit Number has invalid characters. Use only letters and numbers. <br> Cigarette Permit Number is too long. A maximum of 15 characters is allowed. |
| 6 | Tobacco Permit Numb | xxxxxxxxxxxxx <br> Employee | Alpha Numeric N/A or NA Employee | 15 | R | Purchaser's OTC Tobacco Permit \# or Tribal Permit Number | Tobacco Permit Number may not be blank, enter N/A to mark the field as not applicable. <br> Tobacco Permit Number has invalid characters. Use only letters and numbers. <br> Tobacco Permit Number is too long. A maximum of 15 characters is allowed. |
| 7 | City |  | Alpha | 50 | R | City where cigarettes were delivered. | City may not be blank or N/A. <br> City has invalid characters. Use letters only. <br> City is too long. A maximum of 50 characters is allowed. |
| 8 | State |  | Alpha | 2 | R | Two letter abbreviated | State may not be blank or N/A. Invalid state abbreviation given. |
| 9 | Zip Code | $\begin{aligned} & \mathrm{xxxxxxxxx} \\ & \mathrm{xxxxx} \end{aligned}$ | Numeric <br> Dashes NOT accepted <br> 5 digit numeric accepted | 9 | R | 9 digit, no dash, leading zeros included. Zip code where cigarettes were delivered. | Zip code may not be blank or N/A. Invalid zip code entered. |
| 10 | Tax Type | x | Numeric <br> (1-6) <br> ONLY 1 number accepted | 1 | R | 1-Full, 2-New Unity, 3-Unity, 4-Out-of-State, 5-Black Stamp, 6Unstampted | Tax Type may not be blank or N/A. <br> Invalid number used for Tax Type. Must be a number between 1 and 6. |
| 11 | Tobacco Category | x | Numeric <br> (1-6) <br> ONLY 1 number accepted | 1 | R | 1-CIG, 2-RYO, 3-Smoking Tobacco, 4-Chewing Tobacco,5-Little Cigars, 6-Class C Cigars | Tobacco Category may not be blank or N/A. <br> Invalid number used for Tobacco Category. Must be a number between 1 and 6 . |
| 12 | Brand Code | xxxx | Numeric | 4 | R | 4 digit Texas brand code. | Brand Code may not be blank, enter N/A to make the field as not applicable. |
| 13 | Brand Name |  | Alpha Numeric N/A | 50 | R | Brand Family - A type of cigarette or tobacco product distinguished by unique attributes. These unique attributes can be the tobacco used, tar and nicotine content, flavoring used, size, filtration, packaging, logo, registered trademark, brand name, identifiable pattern of colors, or any combination of such attributes. Examples of brands may include Marlboro, Camel, Kool, Salem, Winston, etc. If roll-your-own products are sold, enter "N/A." | Brand Name may not be blank or N/A. <br> Brand Name has invalid characters. Use only letters or numbers. Brand Name is too long. A maximum of 50 characters is allowed. |
| 14 | Cigarette Sticks Sold |  | Numeric <br> Commas NOT accepted N/A or NA | 10 | R | This can be a postive or negative number | Cigarette Sticks Sold may not be blank, enter N/A to mark the field as not applicable. <br> Cigarette Sticks Sold is an invalid number. Use only numbers, drop all commas. |
| 15 | RYO Ounces Sold |  | Numeric <br> Commas NOT accepted N/A or NA | 10 | R | This can be a postive or negative number | RYO Ounces Sold may not be blank, enter N/A to mark the field as not applicable. <br> RYO Ounces Sold is an invalid number. Use only numbers, drop all commas. |

