

What is a BASE Report?

BASE Reports are default reports that provide you with a starting point for building your own custom reports. The following table provides a summary description of those reports. This document also provides a complete listing of the data fields available in each BASE report.

Page #	Base Report Name	Description
2	Sales Summary	This sales summary report displays one line per order with no item breakdown.
4	Sales Detailed	This report allows you to break down orders by line item. This is the most detailed information you can get against sales records.
7	Club Member Report	This report provides club membership information for anyone who has a club membership (both active and cancelled).
9	Member	This report is the widest net you can cast against member data in your database. This report will show you any attribute for your members with the exception of sales data.
10	Member Addresses	This is a summary report for all of the address info for each member. Results will be the member name billing address shipping address (primary from address book) and club shipping address.
11	Member Value	This report looks at the spending habits of all of your customers. It takes into account all sales channels and returns results for Total spend average spend and last purchase. This is an excellent report for identifying your top customers.
12	Will Call Report	This is another version of the Sales Summary report that looks at only orders that have a shipping type of "Will Call". This report includes the ability to filter by whether or not the order has been picked up.
13	Sales Tax By State	This is a version of the sales Summary Report above that looks specifically at Ship to States and Sales Tax.
14	Products Report	This report pulls a list of all products and their related details. The BASE report defaults to Active, First Party Products.
15	Payment Detail	Offers a list of sales with Order Type and Payment Type details. Used for reconciling credit card statements and sales.
16	Gift Card Usage Report	This report will show you a list of all orders that used a vinSUITE gift Certificate as tender.
17	Allocation Offering	Summary report for the members an allocation or allocations have been offered to and the open period for that allocation.
18	Sales Summary - Void Orders	This is a summarized report displaying one line per voided order with no item breakdown. (Voided orders are typically excluded from the Sales Summary report).
20	Sales Detail - Void Orders	This report allows you to break down voided orders by line item. This is the most detailed information you can get against sales records.(Voided orders are typically excluded from the Sales Detailed report).
23	TPI Report	This report pulls the data required for the Quickbooks integration utilizing the Transaction Pro Importer tool.

Field Name	Definition
21?	Indicated that the purchaser of the order is 21 years of age. YES/NO
ActiveClubMember?	Does this members have a status of ACTIVE in a club? (yes/no)
Affiliate	Affiliate name
AffiliateCode	Affiliate code
AffiliateCommission	Affiliate commission
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's between our system and another. This field is not viewable in the member record edit screen.
AmountPaidByCreditCard	Amount paid by credit card
BillingAddress	Order billing address
BillingAddress2	Order billing address 2
BillingBirthdate	Order billing birthdate
BillingCity	Order billing city
BillingCompany	Order billing company
BillingCountry	Order billing country
BillingEmail	Order billing email
BillingFirstName	Order billing first name
BillingLastName	Order billing last name
BillingPhone	Order billing phone
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
BillingState	Order billing state
BillingZipCode	Order billing zip code
BottleDeposit	Bottle Deposit amount collected
CCDateProcessed	Date that Credit charge was processed
CCType	Credit Card used (MasterCard, Visa, etc)
CharityName	If donations are enabled, the charity name
ClubBatch	Club batch name
ClubBatchNumber	Club batch number
ClubLevel	Club level name
CustomOrderCheckBoxChecked?	Is the custom order check box (found in under the Settings in the admin panel) checked for this order?
CustomOrderCheckBoxName	Name of custom order check box
DateComplianceChecked	Date compliance was checked
DateComplianceCommitted	Date order was committed to Ship Compliant
Donation	Dollars donated
GiftMessage	Order gift message
MemberEmail	Email listed on the General tab of member record.
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.
MemberType	Lists all member types selected on Member Type tab of member record
Order Status	Order status (Complete, Pending, Cancelled, etc)
OrderDateAdded	Date order was created
OrderDateCompleted	Date order was moved into a completed status
OrderDateModified	Last date order was edited.
OrderName	For MobilePOS orders, the name on the order
OrderNotes	Consumer facing order notes (not the internal order notes found on the Notes tab of orders)
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderShipping	Shipping charges on order
OrderSubtotal	Order subtotal
OrderTaxableHandling	Taxable handling charged on order
OrderTaxes	Taxes charged on order
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
OrderTypeOriginal	Order type indicates the original source of the order (e.g. Club, MobilePOS)
POS Device Name	Point of sale device name
POS Location Name	Point of sale location name
POS Tax Rate	Point of sale tax rate
POSCashierName	Point of sale cashier name
POSRegisterNumber	Point of sale register number
PromoCode	List of promo codes applied to order
PromoName	region origin (ie; Oregon; California; Italy; France; etc)
RefundDate	Date of refund
Refunded?	Was this order refunded? (yes/no)
RefundedBy	Admin user that created the refund

Field Name	Definition
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
RefundReason	Reason for reason
RMSSalesRepName	RMS Sales Rep name
RMSSalesRepNumber	RMS Sales Rep number
SalesAssociate	Sales associate assigned to order
SalesAssociate-ClubMember	Sales Associate listed for club level on Clubs tab of member record.
ShipCarrier	Shipping option assigned to order
ShipCompliantFulfillmentStatus	This indicates the status of the order in regards to the process of sending it to the fulfillment house (Accepted, Exception, Not Checked, etc.)
ShipCompliantShipmentStatus	This indicates the status of the shipment according to Ship Compliant (SentToFulfillment, Shipped, Delivered)
ShipCompliantStatusCheckedDate	Date order was last checked with Ship Compliant
ShipDate	Order ship date
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingBirthdate	Order shipping birthdate
ShippingCity	Order shipping city
ShippingCompany	Company listed as part of member shipping address
ShippingCountry	Order shipping country
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone
ShippingPhone2	Order shipping phone 2
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingZipCode	Order shipping zip code
ShipTrackingNumber	Tracking number for shipment
Source Code-Member	Member source code as found on the main tab of the member profile
SourceCode-Order	Order source code as entered in the Source Code field when the order was created and displayed on the Summary tab of the order
TaxFree?	This pulls from the "Is Taxable" flag in the product set up. No indicated that that product IS NOT "tax free" AKA taxable. Most products are going to be a NO here an exception would be things like line item shipping or food products.
TenderType	Type of payment, e.g. credit card, cash, check
Tip Amount	Tip amount
TransactionID	Transaction ID for credit card transaction (provided by payment gateway)
WillCall?	Is this a will call order? (yes/no)
WillCallPickedUp?	Is the 'picked up' check box marked for this order (yes/no)

Field Name	Definition
21?	Indicated that the purchaser of the order is 21 years of age. YES/NO
9LEquivalent	9L equivalent (number of ml/9000)
Affiliate	Affiliate name
AffiliateCode	Affiliate code
AffiliateCommission	Affiliate commission
Allocation?	Is this an allocation order? (yes/no)
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's between our system and another. This field is not viewable in the member record edit screen.
AmountPaidByGiftCertificate	Amount paid by gift certificate
BillingAddress	Order billing address
BillingAddress2	Order billing address 2
BillingBirthDate	Order billing birthdate
BillingCity	Order billing city
BillingCompany	Order billing company
BillingCountry	Order billing country
BillingEmail	Order billing email
BillingFirstName	Order billing first name
BillingFullName	Order billing full name
BillingLastName	Order billing last name
BillingPhone	Order billing phone
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
BillingState	Order billing state
BillingZipCode	Order billing zip code
BottleCount	Bottle count for given unit. This will be the number of bottles in a case for products ordered by the case.
BottleSize	bottle size, e.g. 750ml, 1.5L, 2 bottle pack
Case?	was wine purchased in 'case' increments (yes/no)?
CCDateProcessed	Date that Credit charge was processed
CCType	Credit Card used (MasterCard, Visa, etc)
CharityName	If donations are enabled, the charity name
ClubBatchNumber	Club batch number
ClubLevel	Club level name
ClubMembersActive?	Is member an active club member?
ClubOrder?	Was this order part of a club batch? (yes/no)
CostOfGoodsSold	Cost Of goods sold as entered in Product pricing
CostPerBottle	This pulls from the 'Cost of Goods Sold/Bottle' field on the Wine tab of the product profile
CostPerCase	This pulls from the 'Cost of Goods Sold/Case' field on the Wine tab of the product profile
CustomizedHandlingPrice	Customized handling charges
CustomizedPrice	Customized product price
CustomOrderCheckboxEnabled?	Is the custom order checkbox enabled (yes/no)?
CustomOrderCheckboxName	Name of custom order check box
Discount	Discount (dollars saved)
Donation	Dollars donated
DonationActive?	Is this an active donation? (yes/no)
DonationCustomPrice	Custom donation price
DonationMessage	Donation message
DonationName	Name of donation
DonationPriceEditable?	Is the donation price editable? (yes/no)
DonationPricePercentage?	Is the donation a percentage of the order subtotal? (yes/no)
DonationText	Donation text
ExtendedHandlingPrice	This is the price offered to the customer for shipping on this order (adjusted handling price).
ExtendedShippingPrice	This is the price offered to the customer for shipping on this order (adjusted shipping price).
Freight	Shipping charges on order (shipping total divided by number of line items on order)
FreightSummary	Shipping charges total on order
GiftMessage	Order gift message

Field Name	Definition
HandlingSummary	Handling charge total on order
MemberEmail	Email listed on the General tab of member record.
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.
MemberType	Lists all member types selected on Member Type tab of member record
NetOrderTotal	Order total less refunds
OrderCustomCheckboxChecked?	Is the custom order checkbox checked (yes/no)?
OrderDateAdded	Date order was created
OrderDateCompleted	Date order was moved into a completed status
OrderDateModified	Last date order was edited.
OrderName	For MobilePOS orders, the name on the order
OrderNotes	Consumer facing order notes (not the internal order notes found on the Notes tab of orders)
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderStatus	Order status (Complete, Pending, Cancelled, etc)
OrderTaxableHandling	Taxable handling charged on order
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
OrderTypeOriginal	Order type indicates the original source of the order (e.g. Club, MobilePOS)
OriginalPrice	Original product price
POS Device Name	Point of sale device name
POS Location Name	Point of sale location name
POS Tax Rate	Point of sale tax rate
POSCashierName	Point of sale cashier name
POSRegisterNumber	Point of sale register number
PrcIsPerBottle	This is a per bottle price (yes/no) rather than a case price
Product Category	This indicates the category from which the product was added to the order. This field will only return a value for orders originating on the website.
ProductKITName	Kit name
ProductKITSKU	Kit sku
Product Name	Product name
Product SKU	Product SKU
ProductType	Type of product (e.g. first party wine, first party product, kit)
PromoCode	List of promo codes applied to order
PromoName	region origin (ie; Oregon; California; Italy; France; etc)
Quantity	Number of units ordered (bottles or cases)
Refund	Refund amount
RefundDate	Date of refund
RefundedBy	Admin user that created the refund
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
RefundReason	Reason for reason
ReportGroup	The Report Group allows you to assign specific groups that apply to the non-wine products.
RMSSalesRepName	RMS Sales Rep name
RMSSalesRepNumber	RMS Sales Rep number
SalesAssociate	Sales associate assigned to order
SalesTax	Sales tax (sales tax total divided by number of line items on order)
SalesTaxSummary	Sales tax total for order
ShipCompliantFulfillmentStatus	This indicates the status of the order in regards to the process of sending it to the fulfillment house (Accepted, Exception, Not Checked, etc.)
ShipCompliantStatusCheckedDate	Date order was last checked with Ship Compliant
ShipDate	Order ship date
ShipDateActual	Date order actually shipped
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingBirthDate	Order shipping birthdate
ShippingCity	Order shipping city
ShippingCode	Shipping code as specified in the shipping type

Field Name	Definition
ShippingCompany	Company listed as part of member shipping address
ShippingCountry	Order shipping country
ShippingDiscount	Discount (dollars saved)on shipping
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone
ShippingPhone2	Order shipping phone 2
ShippingPriceCustomized	customized freight charges
ShippingPriceOriginal	Original freight charges
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingType	Shipping type selected for order
ShippingZipCode	Order shipping zip code
ShipTrackingNumber	Tracking number for shipment
SoldPrice	the per unit price at which the products were sold
Source Code-Member	Member source code as found on the main tab of the member profile
SourceCode-Order	Order source code as entered in the Source Code field when the order was created and displayed on the Summary tab of the order
SubTotal	Order subtotal
TaxableProduct?	Is this a taxable product (yes/no)
TaxFree?	This pulls from the "Is Taxable" flag in the product set up. No indicated that that product IS NOT "tax free" AKA taxable. Most products are going to be a NO here an exception would be things like line item shipping or food products.
TenderType	Type of payment, e.g. credit card, cash, check
TransactionID	Transaction ID for credit card transaction (provided by payment gateway)
Units	This is the actual number of bottles sold whether they were added to the cart as individual bottles or cases.
Volume	Indicates the bottle size or volume of wine products.
WillCall?	Is this a will call order? (yes/no)
WillCallLocation	Will call location as specified in the Company field of the Will Call shipping type
WillCallPickedUp?	Is the 'picked up' check box marked for this order (yes/no)
Wine Vintage	Wine vintage as set in the product profile
WineBrand	Wine brand as set in the product profile

Field Name	Definition
ActiveClubMember?	Does this members have a status of ACTIVE in a club? (yes/no)
Address	Address listed for primary address in member record.
Address 2	Address 2 listed for primary address in member record.
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's betwwen our system and another. This field is not viewable in the member record edit screen.
BillingCountry	Order billing country
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
Birthdate	Birthday listed for primary address in member record.
CCEXPmonth	Credit card expiration month
CCEXPyear	Credit card expiration year
City	City listed for primary address in member record.
Club Sales Channel - Sales Associate	Sales Associate Responsible for Club Member Enrtry
Club Sales Channel - Type	Provides information on where Club Member information originated from (ie; Website, Phone, etc)
ClubLevel	Club level name
ClubLevelDisplayName	Display Name set for club level on General tab of club level
ClubLevelNumberofBottles	Number of bottles set for club level on General tab of club level
ClubLevelRate	Rate (\$) set for club level on General tab of club level
ClubLevelShippingType	Shipping preference set for club level on Clubs tab of member record
ClubLevelTotalNumberofShipments	The total number of shipments that this member is signed up to receive as set on the Club tab of the member profile.
ClubMemberAddress	Address listed for club shipping address on Clubs tab of member record.
ClubMemberAddress2	Address 2 listed for club shipping address on Clubs tab of member record.
ClubMemberBirthDate	Birthdate listed for club shipping address on Clubs tab of member record.
ClubMemberCancelReason	The reason given for cancelling this club membership. You can add additional club cancellation reasons under Clubs>>Club Settings>>Club Cancellation Reason.
ClubMemberCompany	Company listed for club shipping address on Clubs tab of member record.
ClubMemberDateAdded	Date member was added to this club.
ClubMemberDateCanceled	Date member cancelled this club membership.
ClubMemberDateModified	Date this club membership was last modified.
ClubMemberEmail	Email listed for club shipping address on Clubs tab of member record.
ClubMemberEndDate	The date specified (on the Club Info tab of the member profile) for this club membership to expire. Not to be confused with the CancellationDate which is the date in which a club membership is deactivated.
ClubMemberGiftMessage	Gift Message from the purchaser to the gift receipt.
ClubMemberGiftMessage	Gift Message from the purchaser to the gift receipt.
ClubMemberHoldReason	The reason given for putting this club membership on hold. You can add additional club hold reasons under Clubs>>Club Settings>>Club Hold Reason.
ClubMemberLastBillDate	The date this member was last billed for a club shipment.
ClubMemberLastPaymentStatus	The status of the last payment for a club shipment.
ClubMemberNextBillDate	The next expected club shipment bill date for a club shipment.
ClubMemberNotes	Notes entered into the Club Note section of a club member
ClubMemberOnHold?	Is member on hold for this club level (yes/no)?
ClubMemberPhone2	Phone 2 listed for club shipping address on Clubs tab of member record.
ClubMemberShipCity	City listed for club shipping address on Clubs tab of member record.
ClubMemberShipFirstName	First name listed for club shipping address on Clubs tab of member record
ClubMemberShipLastName	Last name listed for club shipping address on Clubs tab of member record.
ClubMemberShipPhone	Phone number listed for club shipping address on Clubs tab of member record.
ClubMemberShipState	State listed for club shipping address on Clubs tab of member record.
ClubMemberShipZipCode	Zip code listed for club shipping address on Clubs tab of member record.
Company	Company listed for primary address in member record.
Email	Email listed for primary address in member record.
FirstName	First name listed for primary address in member record.
isGiftMembership?	Is there a gift message used within the club member record (yes/no). Also see ClubMemberGiftMessage.
LastName	Last name listed for primary address in member record.
MemberDateAdded	Date the member was added to the system (this is NOT necessarily the date that they joined the club).
MemberDateExported	Date member was exported (only applies to WebLink users)
MemberDateImported	Date member was imported.
MemberDateModified	Date member profile was last modified.

Field Name	Definition
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.
MembershipActivateDate	The date specified (on the Club Info tab of the member profile) for this club membership to become active.
MembershipEndDate	The date specified (on the Club Info tab of the member profile) for this club membership to expire. Not to be confused with the CancellationDate which is the date in which a club membership is deactivated.
MemberType	Lists all member types selected on Member Type tab of member record
OnHoldEndDate	The date specified (on the Club Info tab of the member profile) for this club membership to move out of a hold status.
OnHoldStartDate	The date specified (on the Club Info tab of the member profile) for this club membership to go on hold.
Phone	Phone number listed for primary address in member record.
SalesAssociate	Sales associate assigned to order
ShippingCountry	Order shipping country
ShippingProvince	Order shipping province
Source Code-Member	Member source code as found on the main tab of the member profile
State	State listed for primary address in member record.
UserName	Username in member record
ZipCode	Zip code listed for primary address in member record.

Field Name	Definition
Address	Address listed for primary address in member record.
Address 2	Address 2 listed for primary address in member record.
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's between our system and another. This field is not viewable in the member record edit screen.
BillingCountry	Order billing country
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
Birthdate	Birthday listed for primary address in member record.
CCName	Name entered for Credit Card on file
City	City listed for primary address in member record.
ClubChannel	Provides information on where Club Member information originated from (ie; Website, Phone, etc)
Company	Company listed for primary address in member record.
Email	Email listed for primary address in member record.
FirstName	First name listed for primary address in member record.
LastLoggedInDate	Date member last logged-on to website
LastName	Last name listed for primary address in member record.
MemberChannel	Provides information on where Member information originated from (ie; Website, Phone, etc)
MemberDateAdded	Date the member was added to the system (this is NOT necessarily the date that they joined the club).
MemberDateImported	Date member was imported.
MemberDateModified	Date member profile was last modified.
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.
MemberType	Lists all member types selected on Member Type tab of member record
NewsletterChannel	Provides information on where Member signed-up for Newsletter (ie; Website, Phone, etc)
Phone	Phone number listed for primary address in member record.
Sales Associate - Club	Sales Associate listed for Club Membership in Member Channel Tracking
Sales Associate - Member	Sales Associate listed for Member in Member Channel Tracking
Sales Associate - Newsletter	Sales Associate listed for Newsletter Subscription in Member Channel Tracking
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingBirthDate	Order shipping birthdate
ShippingCity	Order shipping city
ShippingCompany	Company listed as part of member shipping address
ShippingCountry	Order shipping country
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone
ShippingPhone2	Order shipping phone 2
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingZipCode	Order shipping zip code
Source Code-Member	Member source code as found on the main tab of the member profile
State	State listed for primary address in member record.
UserName	Username in member record
ZipCode	Zip code listed for primary address in member record.

Field Name	Definition
Address	Address listed for primary address in member record.
Address 2	Address 2 listed for primary address in member record.
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's between our system and another. This field is not viewable in the member record edit screen.
BillingCountry	Order billing country
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
Birthdate	Birthday listed for primary address in member record.
City	City listed for primary address in member record.
ClubLevel	Club level name
ClubMemberShipAddress	Address line #1 for a club member
ClubMemberShipAddress2	Address line #2 for a club member
ClubMemberShipCity	City listed for club shipping address on Clubs tab of member record.
ClubMemberShipEmail	Member email listed in Club Membership
ClubMemberShipFirstName	First name listed for club shipping address on Clubs tab of member record
ClubMemberShipLastName	Last name listed for club shipping address on Clubs tab of member record.
ClubMemberShipState	State listed for club shipping address on Clubs tab of member record.
ClubMemberShipZipCode	Zip code listed for club shipping address on Clubs tab of member record.
Company	Company listed for primary address in member record.
Email	Email listed for primary address in member record.
FirstName	First name listed for primary address in member record.
IsPrimaryClubAddress	Is this address also used as club member address (Y/N)
LastName	Last name listed for primary address in member record.
MemberDateAdded	Date the member was added to the system (this is NOT necessarily the date that they joined the club).
MemberDateImported	Date member was imported.
MemberDateModified	Date member profile was last modified.
MemberID	This is the internal identifier code used by the vinSUITE system
MemberLastLogInDate	Last date member logged-in to website
MemberNumber	Member number listed on the General tab of member record.
MemberType	Lists all member types selected on Member Type tab of member record
Phone	Phone number listed for primary address in member record.
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingBirthDate	Order shipping birthdate
ShippingCity	Order shipping city
ShippingCompany	Company listed as part of member shipping address
ShippingCountry	Order shipping country
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone
ShippingPhone2	Order shipping phone 2
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingZipCode	Order shipping zip code
Source Code-Member	Member source code as found on the main tab of the member profile
State	State listed for primary address in member record.
UserName	Username in member record
ZipCode	Zip code listed for primary address in member record.

Field Name	Definition
Address	Address listed for primary address in member record.
Address 2	Address 2 listed for primary address in member record.
BillCountry	Order billing country
BillPhone2	Phone 2 listed for billing address on General tab of member record.
BillProvince	Province listed for billing address on General tab of member record.
Birthdate	Birthday listed for primary address in member record.
City	City listed for primary address in member record.
Company	Company listed for primary address in member record.
Email	Email listed for primary address in member record.
FirstName	First name listed for primary address in member record.
LastName	Last name listed for primary address in member record.
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.
MemberType	Lists all member types selected on Member Type tab of member record
Phone	Phone number listed for primary address in member record.
PurchaseAverage	Average Purchase \$\$ amount
PurchaseDateMostRecent	Most Recnt Purchase Date
PurchaseLargest	Largest Purchase \$\$ amount
PurchaseTotalNumber	Total Number Of Purchases
ShippingCountry	Order shipping country
ShippingPhone2	Order shipping phone 2
ShippingProvince	Order shipping province
Source Code-Member	Member source code as found on the main tab of the member profile
State	State listed for primary address in member record.
TotalPurchases	Total Number Of Purchases
Username	Username in member record
ZipCode	Zip code listed for primary address in member record.

Field Name	Definition
BillingCity	Order billing city
BillingAddress	Order billing address
BillingAddress2	Order billing address 2
BillingBirthdate	Order billing birthdate
BillingCompany	Order billing company
BillingEmail	Order billing email
BillingFirstName	Order billing first name
BillingLastName	Order billing last name
BillingPhone	Order billing phone
BillingState	Order billing state
BillingZipCode	Order billing zip code
CCType	Credit Card used (MasterCard, Visa, etc)
ClubBatch	Club batch name
ClubBatchNumber	Club batch number
ClubLevel	Club level name
CustomOrderCheckBoxChecked?	Is the custom order check box (found in under the Settings in the admin panel) checked for this order?
MemberID	This is the internal identifier code used by the vinSUITE system
OrderDateCompleted	Date order was moved into a completed status
OrderNotes	Consumer facing order notes (not the internal order notes found on the Notes tab of orders)
OrderNotes	Consumer facing order notes (not the internal order notes found on the Notes tab of orders)
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderStatus	Order status (Complete, Pending, Cancelled, etc)
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
RefundDate	Date of refund
Refunded?	Was this order refunded? (yes/no)
RefundedBy	Admin user that created the refund
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
RefundReason	Reason for reason
ShipCode	Shipping code as specified in the shipping type
TenderType	Type of payment, e.g. credit card, cash, check
WillCall?	Is this a will call order? (yes/no)
WillCallLocation	Will call location as specified in the Company field of the Will Call shipping type
WillCallPickedUp?	Is the 'picked up' check box marked for this order (yes/no)

Field Name	Definition
BillingCountry	Order billing country
BillingProvince	Order billing province
NetOrderTotal	Order total less refunds
OrderDateCompleted	Date order was moved into a completed status
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderShipping	Shipping charges on order
OrderStatus	Order status (Complete, Pending, Cancelled, etc)
OrderSubtotal	Order subtotal
OrderTaxableHandling	Taxable handling charged on order
OrderTaxes	Taxes charged on order
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
RefundAmount	Amount refunded on original order
RefundDate	Date of refund
Refunded?	Was this order refunded? (yes/no)
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
ShippingCountry	Order shipping country
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingZipCode	Order shipping zip code
TaxFree?	This pulls from the "Is Taxable" flag in the product set up. No indicated that that product IS NOT "tax free" AKA taxable. Most products are going to be a NO here an exception would be things like line item shipping or food products.

Field Name	Definition
Appellation	An appellation is a legally defined name used to identify where the grapes for a wine were grown
Bottle Size	Bottle Size of First Party Wine Product (ie; 750 mL; 1.5L, etc)
Bottle Weight	Weight of First Party Wine
Brand	Brands allow you to segrate your products.
Cost of Goods (Bottle)	Bottle Cost of Good Sold (COGS) for product
Cost of Goods (Case)	Case Cost of Good Sold (COGS) for product
Inventory - Available	Inventory Available for sale
Inventory - Pending in Carts	Inventory Pending (ie; items in shopping carts/club batch)
Max per Order	Maximum quantity allowed per product per order
Min per Order	Minimum quantity required per product per order
Number of Bottles per Case	Number of bottles per case
Price Per Bottle	Price per bottle
Price Per Case	Price per case
Price Per Product	Price per product
Product is Active?	Is product active (Y/N)
Product Name	Product name
Product Short Name	Product short name (max 30 cahacters; used for vinSUITE Tablet listing)
Product SKU	Product SKU
Product Type	Product type (First Party Wine; First Party Product; Kit; etc)
Region	Product
Sell as Bottle?	Is First Party Wine available for sale by the bottle (Y/N)
Sell as Case?	Is First Party Wine available for sale by the case (Y/N)
Varietal	First Party Wine Varietal (ie, Chardonnay; Merlot; Zinfandel; etc)
Vineyard Designation	Vineyard Designation
Vintage	First Party Wine Vintage year (ie, 2005; 2006; 2007; etc)
Wine Type	Wine Type (ie; Red Wine; White Wine; Sparkling Wine; etc)

Field Name	Definition
BillEmail	Order billing email
BillFirstName	Order billing first name
BillLastName	Order billing last name
CreditCardType	Type of credit card, e.g. Visa, Master Card
DateCompleted	Date order was completed
IsRefunded	Was this order refunded? (yes/no)
IsVoided	Was this order voided? (yes/no)
OrderNumber	Order Number
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
PaymentType	Type of payment, e.g. credit card, cash, check

Field Name	Definition
AmountPaidByGiftCertificate	Amount paid by gift certificate
BillingFirstName	Order billing first name
BillLastName	Order billing last name
GiftCertificateNo	Gift certificate number
MemberID	This is the internal identifier code used by the vinSUITE system
OrderDateCompleted	Date order was moved into a completed status
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderStatus	Order status (Complete, Pending, Cancelled, etc)
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
PaymentType	Type of payment, e.g. credit card, cash, check
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
RMSSalesRepName	RMS Sales Rep name
RMSSalesRepNumber	RMS Sales Rep number
SalesAssociateFirstName	Sales associate assigned to order (First Name)
SalesAssociateLastName	Sales associate assigned to order (Last Name)

Field Name	Definition
Address	Address listed for primary address in member record.
Address 2	Address 2 listed for primary address in member record.
AllocationEndDate	Allocation end date listed in allocation record.
AllocationName	Name of Allocation assigned to member (one line for each allocation assigned to member).
AllocationStartDate	Allocation start date listed in allocation record
City	City listed for primary address in member record.
Company	Company listed for primary address in member record.
Email	Email listed for primary address in member record.
FirstName	First name listed for primary address in member record.
HasAllocationRemaining?	This indicates that the member does or does not have any bottles remaining in this allocation. (yes/no)
HasPurchased?	This indicates whether the member has purchased from the specific allocation. (yes/no)
IsAllocationActive	Is allocation marked as active in allocation record (yes/no)?
LastName	Last name listed for primary address in member record.
MemberID	This is the internal identifier code used by the vinSUITE system
Phone	Phone number listed for primary address in member record.
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingCity	Order shipping city
ShippingCompany	Company listed as part of member shipping address
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone
ShippingState	Order shipping state
ShippingZip	Order shipping zip code
State	State listed for primary address in member record.
ZipCode	Zip code listed for primary address in member record.

Field Name	Definition
21?	Indicated that the purchaser of the order is 21 years of age. YES/NO
ActiveClubMember?	Does this members have a status of ACTIVE in a club? (yes/no)
Affiliate	Affiliate name
AffiliateCode	Affiliate code
AffiliateCommission	Affiliate commission
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's between our system and another. This field is not viewable in the member record edit screen.
BillingAddress	Order billing address
BillingAddress2	Order billing address 2
BillingBirthdate	Order billing birthdate
BillingCity	Order billing city
BillingCompany	Order billing company
BillingCountry	Order billing country
BillingEmail	Order billing email
BillingFirstName	Order billing first name
BillingLastName	Order billing last name
BillingPhone	Order billing phone
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
BillingState	Order billing state
BillingZipCode	Order billing zip code
CCDateProcessed	Date that Credit charge was processed
CCType	Credit Card used (MasterCard, Visa, etc)
CharityName	If donations are enabled, the charity name
ClubBatch	Club batch name
ClubBatchNumber	Club batch number
ClubLevel	Club level name
CustomOrderCheckBoxChecked?	Is the custom order check box (found in under the Settings in the admin panel) checked for this order?
CustomOrderCheckBoxName	Name of custom order check box
DateComplianceChecked	Date compliance was checked
DateComplianceCommitted	Date order was committed to Ship Compliant
Donation	Dollars donated
GiftMessage	Order gift message
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.
MemberType	Lists all member types selected on Member Type tab of member record
Order Status	Order status (Complete, Pending, Cancelled, etc)
OrderDateAdded	Date order was created
OrderDateCompleted	Date order was moved into a completed status
OrderDateModified	Last date order was edited.
OrderName	For MobilePOS orders, the name on the order
OrderNotes	Consumer facing order notes (not the internal order notes found on the Notes tab of orders)
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderShipping	Shipping charges on order
OrderSubtotal	Order subtotal
OrderTaxableHandling	Taxable handling charged on order
OrderTaxes	Taxes charged on order
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
POS Device Name	Point of sale device name
POS Location Name	Point of sale location name
POS Tax Rate	Point of sale tax rate
POSCashierName	Point of sale cashier name
POSRegisterNumber	Point of sale register number
PromoCode	List of promo codes applied to order
PromoName	region origin (ie; Oregon; California; Italy; France; etc)
RefundDate	Date of refund
Refunded?	Was this order refunded? (yes/no)
RefundedBy	Admin user that created the refund
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
RefundReason	Reason for reason
RMSSalesRepName	RMS Sales Rep name

Field Name	Definition
RMSSalesRepNumber	RMS Sales Rep number
SalesAssociate	Sales associate assigned to order
ShipCarrier	Shipping option assigned to order
ShipCompliantFulfillmentStatus	This indicates the status of the order in regards to the process of sending it to the fulfillment house (Accepted, Exception, Not Checked, etc.)
ShipCompliantShipmentStatus	This indicates the status of the shipment according to Ship Compliant (SentToFulfillment, Shipped, Delivered)
ShipCompliantStatusCheckedDate	Date order was last checked with Ship Compliant
ShipDate	Order ship date
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingBirthdate	Order shipping birthdate
ShippingCity	Order shipping city
ShippingCompany	Company listed as part of member shipping address
ShippingCountry	Order shipping country
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone
ShippingPhone2	Order shipping phone 2
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingZipCode	Order shipping zip code
ShipTrackingNumber	Tracking number for shipment
Source Code-Member	Member source code as found on the main tab of the member profile
SourceCode-Order	Order source code as entered in the Source Code field when the order was created and displayed on the Summary tab of the order
TaxFree?	This pulls from the "Is Taxable" flag in the product set up. No indicated that that product IS NOT "tax free" AKA taxable. Most products are going to be a NO here an exception would be things like line item shipping or food products.
TenderType	Type of payment, e.g. credit card, cash, check
Tip Amount	Tip amount
TransactionID	Transaction ID for credit card transaction (provided by payment gateway)
WillCall?	Is this a will call order? (yes/no)
WillCallPickedUp?	Is the 'picked up' check box marked for this order (yes/no)

Field Name	Definition
21?	Indicated that the purchaser of the order is 21 years of age. YES/NO
9LEquivalent	9L equivalent (number of ml/9000)
Affiliate	Affiliate name
AffiliateCode	Affiliate code
AffiliateCommission	Affiliate commission
Allocation?	Is this an allocation order? (yes/no)
AltAccountNumber	This is the Account Number that comes from another system (typically this is the RMS account number). It's used for matching common account numbers between our system and another. This field is not viewable in the eWinery member record.
AltMemberID	This is the Member ID that comes from another system (typically this is the RMS customer ID). It's used for matching common ID's between our system and another. This field is not viewable in the member record edit screen.
AmountPaidByGiftCertificate	Amount paid by gift certificate
BillingAddress	Order billing address
BillingAddress2	Order billing address 2
BillingBirthDate	Order billing birthdate
BillingCity	Order billing city
BillingCompany	Order billing company
BillingCountry	Order billing country
BillingEmail	Order billing email
BillingFirstName	Order billing first name
BillingFullName	Order billing full name
BillingLastName	Order billing last name
BillingPhone	Order billing phone
BillingPhone2	Order billing phone 2
BillingProvince	Order billing province
BillingState	Order billing state
BillingZipCode	Order billing zip code
BottleCount	Bottle count for given unit. This will be the number of bottles in a case for products ordered by the case.
BottleSize	bottle size, e.g. 750ml, 1.5L, 2 bottle pack
Case?	was wine purchased in 'case' increments (yes/no)?
CCDateProcessed	Date that Credit charge was processed
CCType	Credit Card used (MasterCard, Visa, etc)
CharityName	If donations are enabled, the charity name
ClubBatchNumber	Club batch number
ClubMembersActive?	Is member an active club member?
ClubOrder?	Was this order part of a club batch? (yes/no)
CostOfGoodsSold	Cost Of goods sold as entered in Product pricing
CostPerBottle	This pulls from the 'Cost of Goods Sold/Bottle' field on the Wine tab of the product profile
CostPerCase	This pulls from the 'Cost of Goods Sold/Case' field on the Wine tab of the product profile
CustomizedHandlingPrice	Customized handling charges
CustomizedPrice	Customized product price
CustomOrderCheckboxEnabled?	Is the custom order checkbox enabled (yes/no)?
CustomOrderCheckboxName	Name of custom order check box
Discount	Discount (dollars saved)
Donation	Dollars donated
DonationActive?	Is this an active donation? (yes/no)
DonationCustomPrice	Custom donation price
DonationMessage	Donation message
DonationName	Name of donation
DonationPriceEditable?	Is the donation price editable? (yes/no)
DonationPricePercentage?	Is the donation a percentage of the order subtotal? (yes/no)
DonationText	Donation text
ExtendedHandlingPrice	This is the price offered to the customer for shipping on this order (adjusted handling price).
ExtendedShippingPrice	This is the price offered to the customer for shipping on this order (adjusted shipping price).
Freight	Shipping charges on order (shipping total divided by number of line items on order)
GiftMessage	Order gift message
MemberID	This is the internal identifier code used by the vinSUITE system
MemberNumber	Member number listed on the General tab of member record.

Field Name	Definition
MemberType	Lists all member types selected on Member Type tab of member record
NetOrderTotal	Order total less refunds
OrderCustomCheckboxChecked?	Is the custom order checkbox checked (yes/no)?
OrderDateAdded	Date order was created
OrderDateCompleted	Date order was moved into a completed status
OrderDateModified	Last date order was edited.
OrderName	For MobilePOS orders, the name on the order
OrderNotes	Consumer facing order notes (not the internal order notes found on the Notes tab of orders)
OrderNumber	Order Number
OrderNumberPrefix	Order number prefix (e.g. RMS, RSV)
OrderStatus	Order status (Complete, Pending, Cancelled, etc)
OrderTaxableHandling	Taxable handling charged on order
OrderTotal	Order total (subtotal + tax + freight + handling) this is the amount the member was charged
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
OriginalPrice	Original product price
POS Device Name	Point of sale device name
POS Location Name	Point of sale location name
POS Tax Rate	Point of sale tax rate
POSCashierName	Point of sale cashier name
POSRegisterNumber	Point of sale register number
PricelsPerBottle	This is a per bottle price (yes/no) rather than a case price
Product Category	This indicates the category from which the product was added to the order. This field will only return a value for orders originating on the website.
ProductKITName	Kit name
ProductKITSKU	Kit sku
ProductName	Product Name
ProductSKU	Product SKU
ProductType	Type of product (e.g. first party wine, first party product, kit)
PromoCode	List of promo codes applied to order
PromoName	region origin (ie; Oregon; California; Italy; France; etc)
Quantity	Number of units ordered (bottles or cases)
Refund	Refund amount
RefundDate	Date of refund
RefundedBy	Admin user that created the refund
RefundOrderNumber	Refund order number (-R1, -R2, etc; this indicates that it is the first refund against an order (R1), the second (R2), etc.)
RefundReason	Reason for reason
RMSSalesRepName	RMS Sales Rep name
RMSSalesRepNumber	RMS Sales Rep number
SalesAssociate	Sales associate assigned to order
SalesTax	Sales tax (sales tax total divided by number of line items on order)
ShipCompliantFulfillmentStatus	This indicates the status of the order in regards to the process of sending it to the fulfillment house (Accepted, Exception, Not Checked, etc.)
ShipCompliantStatusCheckedDate	Date order was last checked with Ship Compliant
ShipDate	Order ship date
ShipDateActual	Date order actually shipped
ShippingAddress	Order shipping address
ShippingAddress2	Order shipping address2
ShippingBirthDate	Order shipping birthdate
ShippingCity	Order shipping city
ShippingCode	Shipping code as specified in the shipping type
ShippingCompany	Company listed as part of member shipping address
ShippingCountry	Order shipping country
ShippingDiscount	Discount (dollars saved)on shipping
ShippingEmail	Order shipping email
ShippingFirstName	Order shipping first name
ShippingLastName	Order shipping last name
ShippingPhone	Order shipping phone

Field Name	Definition
ShippingPhone2	Order shipping phone 2
ShippingPriceCustomized	customized freight charges
ShippingPriceOriginal	Original freight charges
ShippingProvince	Order shipping province
ShippingState	Order shipping state
ShippingType	Shipping type selected for order
ShippingZipCode	Order shipping zip code
ShipTrackingNumber	Tracking number for shipment
SoldPrice	the per unit price at which the products were sold
Source Code-Member	Member source code as found on the main tab of the member profile
SourceCode-Order	Order source code as entered in the Source Code field when the order was created and displayed on the Summary tab of the order
SubTotal	Order subtotal
TaxableProduct?	Is this a taxable product (yes/no)
TaxFree?	This pulls from the "Is Taxable" flag in the product set up. No indicated that that product IS NOT "tax free" AKA taxable. Most products are going to be a NO here an exception would be things like line item shipping or food products.
TenderType	Type of payment, e.g. credit card, cash, check
TransactionID	Transaction ID for credit card transaction (provided by payment gateway)
Units	This is the actual number of bottles sold whether they were added to the cart as individual bottles or cases.
Volume	Indicates the bottle size or volume of wine products.
WillCall?	Is this a will call order? (yes/no)
WillCallLocation	Will call location as specified in the Company field of the Will Call shipping type
WillCallPickedUp?	Is the 'picked up' check box marked for this order (yes/no)
Wine Vintage	Wine vintage as set in the product profile
WineBrand	Wine brand as set in the product profile

Field Name	Definition
ActiveClubMember	Is this member active in a club? (yes/no)
BillAddress	Order billing address
BillCity	Order billing city
BillFirstName	Order billing first name
BillFullName	Order billing first and last name
BillLastName	Order billing last name
BillState	Order billing state
BillZipCode	Order billing zip code
CardType	Type of credit card, e.g. Visa, Master Card
CartStatus	Order status, e.g. Completed, Pending, Quarantined
datecompleted	Date order was completed
LineItem	1=product, 2=sales tax, 3=freight, 4=handling
MemberNumber	Member number listed on the General tab of member record.
OrderNumber	Order Number
OrderType	Order type indicates the module in which the order was completed (Club, Admin, Allocation, etc)
Price	Price per unit
ProductName	Product Name
ProductSKU	Product SKU
Quantity	Number of units ordered (bottles or cases)
ShipAddress	Order shipping address
ShipCity	Order shipping city
ShipFirstName	Order shipping first name
ShipFullName	Order shipping first and last name
ShipLastName	Order shipping last name
ShippingType	Shipping type selected for order
ShipState	Order shipping state
ShipZipCode	Order shipping zip code
SubTotal	Order subtotal
Taxable?	This field is ALWAYS hardcoded to = "NO" as per the spec provided for TPI. Quickbooks deals with this field differently than we do
TenderType	Type of payment, e.g. credit card, cash, check
U/M	Stands for "unit of measure". It corresponds to the bottle size for wine and the unit size for non-wine items.