



Cannabis Central Reporting System (CCRS)

CCRS Data Submission Guide: Error Messages

Version 7.0

Date: 01/03/2022

Date	Version	Changes Made
09/01/2021	1.0	Final version
09/21/2021	2.0	Updates for clerical
10/21/2021	3.0	Added additional message for ExternalIdentifier
12/04/2021	4.0	Added clarifying message to strain error messaging
12/16/2021	5.0	Added errors for character limits.
12/22/2021	6.0	Added Clarity around specific messaging
01/03/2022	7.0	Updated to have proper formatting for date examples.

Contents

Universal.csv Field Definitions	2
Area.csv Field Definitions	4
Strain.csv Field Definitions	4
Product.csv Field Definitions	5
Inventory.csv Field Definitions	6
InventoryAdjustment.csv Field Definitions	8
InventoryTransfer.csv Field Definitions	10
LabTest.csv Field Definitions	11
Plant.csv Field Definitions	13
PlantDestruction.csv Field Definitions	15
PlantTransfer.csv Field Definitions	16
Sale.csv Field Definitions	18

Universal.csv Field Definitions

LicenseNumber

File Name: Universal

Field Name: LicenseNumber

Type: Number

Required: Insert, Update and Delete

Valid Values: Licensee.LicenseNumber

Description: The six-digit licensee ID number provided by the Washington State when licensing a facility.

Example: 123456

Error Messages:

- LicenseNumber is required
- Invalid LicenseNumber
- LicenseNumber is not assigned to Integrator
- LicenseNumber doesn't match the file name
 - Not applicable for LabTest.csv, Strain.csv
 - Not applicable when submitted by Integrator
- LicenseNumber must be numeric

ExternalIdentifier

File Name: Universal

Field Name: ExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Description: The unique licensee/integrator assigned identifier for interacting with this record.

Example: A001

Error Messages:

- Duplicate ExternalIdentifier
 - (If this error is received you have already submitted this ExternalIdentifier)
- ExternalIdentifier is required
- ExternalIdentifier not found
- ExternalIdentifier is over 100 characters

CreatedBy

File Name: Universal

Field Name: CreatedBy

Type: text(35)

Required: Insert

Description: The user who created the record

Example: John Doe

Error Messages:

- CreatedBy is required for Insert Operations

CreatedDate

File Name: Universal

Field Name: CreatedDate

Type: date (00/00/0000)

Required: Insert

Description: The date the object was created

Example: 00/00/0000

Error Messages:

- CreatedDate is required for Insert Operations
- CreatedDate must be a date

UpdatedBy

File Name: Universal

Field Name: UpdatedBy

Type: text(35)

Required: Update and Delete

Description: The user who updated the record

Example: Jane Doe

Error Messages:

- UpdatedBy is required for Update or Delete Operations

UpdatedDate

File Name: Universal

Field Name: UpdatedDate

Type: date (00/00/0000)

Required: Update and Delete

Description: The date the object was updated or deleted

Example: 00/00/0000

Error Messages:

- UpdatedDate is required for Update or Delete Operations
- UpdatedDate must be a date

Operation

File Name: Universal

Field Name: Operation

Type: text (35)

Required: Insert, Update and Delete

Valid Values:

- Insert
- Update
- Delete

Description: The purpose of the record.

Insert = Create.

Update = Alter existing record, indicated by ExternalIdentifier.

Delete = Flag existing record IsDeleted, indicated by ExternalIdentifier.

Example: Insert

Error Messages:

- Operation is required
- Operation is invalid must be Insert
- Update or Delete

Area.csv Field Definitions

Area

File Name: Area

Field Name: Area

Type: text(75)

Required: Insert, Update and Delete

Description: Name identifier for the area

Example: Drying Room

Error Messages:

- Name is required
- Area name is over 75 characters

IsQuarantine

File Name: Area

Field Name: IsQuarantine

Type: bool(Y/N)

Required: Insert, Update and Delete

Valid Values:

- TRUE
- FALSE

Description: Determines whether the area is designated as quarantine or not.

Example: TRUE

Error Messages:

- IsQuarantine must be True or False
Note: True only applies to imported CBD

Strain.csv Field Definitions

StrainType

File Name: Strain

Field Name: StrainType

Type: text(50)

Required: Yes

Unique: IUD (Name/StrainType Combo)

Valid Values:

- Indica
- Sativa
- Hybrid

Description: The strain type

Example: Sativa

Error Messages:

- Invalid Strain Type
- StrainType is required

Strain

File Name: Strain

Field Name: Strain

Type: text(50)
 Required: Yes
 Unique: IUD (Name/StrainType Combo)
 Description: The name associated with the strain
 Example: Trainwreck
 Error Messages:

- Name is required
- Name is over 75 characters
- Duplicate Strain/StrainType
 (If Duplicate Strain/StrainType error message is received, assumption is that strain exists in the system.)

Product.csv Field Definitions

InventoryCategory

File Name: Product
 Field Name: InventoryCategory
 Type: text(50)
 Required: Insert, Update and Delete
 Valid Values:

- PropagationMaterial
- HarvestedMaterial
- IntermediateProduct
- EndProduct

Description: The inventory category.
 Example: PropagationMaterial
 Error Messages:

- InventoryCategory is required
- Invalid InventoryCategory/InventoryType combination

InventoryType

File Name: Product
 Field Name: InventoryType
 Type: text(50)
 Required: Insert, Update and Delete
 Valid Values:

InventoryCategory determines valid value options, one column below for each valid InventoryCategory

PropagationMaterial	HarvestedMaterial	IntermediateProduct	EndProduct
Seed	Wet Flower	Marijuana Mix	Capsule
Plant	Wet Other Material	Concentrate for Inhalation	Solid Edible
	Flower Unlotted	Non-Solvent based Concentrate	Tincture
	Flower Lot	Hydrocarbon Concentrate	Liquid Edible
	Other Material Unlotted	CO2 Concentrate	Transdermal

	Other Material Lot	Ethanol Concentrate	Topical Ointment
	Waste	Food Grade Solvent Concentrate	Marijuana Mix Packaged
	Marijuana Mix	Infused Cooking Medium	Marijuana Mix Infused
		CBD	Suppository
		Waste	Usable Marijuana
			Sample Jar
			Waste

Description: The product type.

Example: Seed

Error Messages:

- InventoryType is required

Name

File Name: Product

Field Name: Name

Type: text(75)

Required: Insert, Update and Delete

Description: The name associated with the product

Example: Purple Seeds

Error Messages:

- Name is required
- Name is over 75 characters

UnitWeightGrams

File Name: Product

Field Name: UnitWeightGrams

Type: Decimal(10,2)

Required: Insert, Update and Delete

(When inventorytype = Useable marijuana, or Marijuana Mix Packaged)

Example: 3.5

Description

File Name: Product

Field Name: Description

Type: text(250)

Description: The product description

Example: This is a group of seeds.

Inventory.csv Field Definitions

Strain

File Name: Inventory

Field Name: Strain

Type: text(50)

Required: Insert, Update and Delete

Valid Values: Strain.Name

Description: The name of the strain associated with this record

Example: Trainwreck

Error Messages:

- Strain is required
- Invalid Strain

Area

File Name: Inventory

Field Name: Area

Type: text(75)

Required: Insert, Update and Delete

Valid Values: Area.Name

Description: The name of the area associated with this record

Example: Dry Room

Error Messages:

- Area is required
- Invalid Area

Product

File Name: Inventory

Field Name: Product

Type: text(75)

Required: Insert, Update and Delete

Valid Values: Product.Name

Description: The name of the product associated with this record

Error Messages:

- Product is required
- Invalid Product

If you receive this error message:

- Ensure you have already submitted this product on the product.csv.
- Validate that you have submitted the product name in the same format and spelling as previously submitted on the product.csv

InitialQuantity

File Name: Inventory

Field Name: InitialQuantity

Type: decimal

Required: Insert, Update and Delete

Description: The quantity of the inventory when it was created/received

Error Messages:

- InitialQuantity is required
- InitialQuantity must be numeric

QuantityOnHand

File Name: Inventory

Field Name: QuantityOnHand

Type: decimal
Required: Insert, Update and Delete
Description: The quantity of the inventory at this point in time
Error Messages:

- QuantityOnHand is required
- QuantityOnHand must be numeric

TotalCost

File Name: Inventory
Field Name: TotalCost
Type: decimal
Required: Insert, Update and Delete
Description: The total cost associated with the Inventory item. Used to determine if a sale was made where the sales price was less than the cost
Error Messages:

- TotalCost is required
- TotalCost must be numeric

IsMedical

File Name: Inventory
Field Name: IsMedical
Type: bool(Y/N)
Required: Insert, Update and Delete
Valid Values:

- TRUE
- FALSE

Description: Determines whether the inventory is medical or recreational
Example: TRUE
Error Messages:

- IsMedical must be True or False

InventoryAdjustment.csv Field Definitions

InventoryExternalIdentifier

File Name: InventoryAdjustment
Field Name: InventoryExternalIdentifier
Type: text(100)
Required: Insert, Update and Delete
Valid Values: Inventory.ExternalIdentifier
Description: The licensee/integrator assigned identifier for the inventory being adjusted
Error Messages:

- InventoryExternalIdentifier is required
- Invalid InventoryExternalIdentifier
If you receive this error message:
 - Ensure you have already submitted this external ID on the inventory.csv.
 - Validate that you have submitted the external ID in the same format and characters as previously submitted on the inventory.csv.

AdjustmentReason

File Name: InventoryAdjustment

Field Name: AdjustmentReason

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- Destruction
- Reconciliation
- Lost
- Seizure
- Theft
- ReturnedLab Sample
- Other

Description: Reason for Inventory Adjustment.

Example: Destruction

Error Messages:

- AdjustmentReason is required
- Invalid AdjustmentReason

AdjustmentDetail

File Name: InventoryAdjustment

Field Name: AdjustmentDetail

Type: text(250)

Description: Free form field for detailed notes of the adjustment

Quantity

File Name: InventoryAdjustment

Field Name: Quantity

Type: decimal

Required: Insert, Update and Delete

Description: The amount the Inventory was adjusted

Error Messages:

- Quantity is required
- Quantity must be numeric

AdjustmentDate

File Name: InventoryAdjustment

Field Name: AdjustmentDate

Type: date(00/00/0000)

Required: Insert, Update and Delete

Description: The date that the inventory adjustment record was recorded (not system)

Error Messages:

- AdjustmentDate is required
- AdjustmentDate must be a date

InventoryTransfer.csv Field Definitions

FromLicenseNumber

File Name: InventoryTransfer

Field Name: FromLicenseNumber

Type: text(10)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Licensee.LicenseNumber

Description: The six-digit licensee ID number established by the State of Washington upon licensing of a facility for the licensee that sent the inventory

Error Messages:

- FromLicenseNumber is required
- FromLicenseNumber must be numeric
- Duplicate InventoryTransfer for Licensee
- Invalid FromInventoryExternalIdentifier

If you receive this error message:

- Ensure that the sales report has been completed. This field is dependent on the seller completing the sales.csv.

ToLicenseNumber

File Name: InventoryTransfer

Field Name: ToLicenseNumber

Type: text(10)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Licensee.LicenseNumber

Description: The six-digit licensee ID number established by the State of Washington upon licensing of a facility for the licensee that received the inventory

Error Messages:

- ToLicenseNumber is required
- ToLicenseNumber must be numeric
- Invalid ToInventoryExternalIdentifier

If you receive this error message:

- Ensure that the inventory has been reported through the inventory.csv.

FromInventoryExternalIdentifier

File Name: InventoryTransfer

Field Name: FromInventoryExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Inventory.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the inventory that was sent

Error Messages:

- FromInventoryExternalIdentifier is required

If this error is received:

- Ensure the associated sales report was already uploaded by the seller.

- Ensure the FromInventoryExternalIdentifier on the Transfer report matches the InventoryExternalIdentifier.

ToInventoryExternalIdentifier

File Name: InventoryTransfer

Field Name: ToInventoryExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Inventory.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the inventory that was received

Error Messages:

- ToInventoryExternalIdentifier is required

Quantity

File Name: InventoryTransfer

Field Name: Quantity

Type: decimal

Required: Insert, Update and Delete

Description: The quantity of inventory transferred in the inventory transfer record

Error Messages:

- Quantity is required
- Quantity must be numeric

TransferDate

File Name: InventoryTransfer

Field Name: TransferDate

Type: date(00/00/0000)

Required: Insert, Update, Delete

Description: The date on which the record was recorded (not system)

Error Messages:

- TransferDate is required
- TransferDate must be a date

LabTest.csv Field Definitions

LabLicenseNumber

File Name: LabTest

Field Name: LabLicenseNumber

Type: number

Required: Insert, Update and Delete

Valid Values: Licensee.LicenseNumber

Description: The 10-digit licensee ID number established by the State of Washington upon licensing of a facility for the lab that ran the test

Error Messages:

- LabLicenseNumber is required
- Invalid LabLicenseNumber

LabTestStatus

File Name: LabTest

Field Name: LabTestStatus

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

Required	NotRequired
Pass	Fail
FailExtractableOnly	FailRetestAllowed
FailRetestAllowedExtractableOnly	InProcess
SampleCreated	

Description: The current status of the lab test.

Error Messages:

- LabTestStatus is required
- Invalid LabTestStatus

InventoryExternalIdentifier

File Name: LabTest

Field Name: InventoryExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Valid Values: Inventory.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the inventory that was tested

Error Messages:

- InventoryExternalIdentifier is required
- Invalid InventoryExternalIdentifier

TestName

File Name: LabTest

Field Name: TestName

Type: text(100)

Required: Insert, Update and Delete

Description: Name of the test that was done. For example, 'Cannabinoid D9 THCA Percent'

Error Messages:

- TestName is required

TestDate

File Name: LabTest

Field Name: TestDate

Type: date(00/00/0000)

Required: Insert, Update and Delete

Description: The user submitted date the test was done

Error Messages:

- TestDate is required
- TestDate must be a date

TestValue

File Name: LabTest

Field Name: TestValue

Type: text(25)

Required: Insert, Update and Delete

Description: Free form field for the value of the specific test

Error Messages:

- TestValue is required

Plant.csv Field Definitions

Area

File Name: Plant

Field Name: Area

Type: text(75)

Required: Insert, Update and Delete

Valid Values: Area.Name

Description: The name of the area associated with this record

Error Messages:

- Area is required
- Invalid Area

Strain

File Name: Plant

Field Name: Strain

Type: text(50)

Required: Insert, Update and Delete

Valid Values Strain.Name

Description: The name of the strain associated with this record

Error Messages:

- Strain is required
- Invalid Strain

PlantSource

File Name: Plant

Field Name: PlantSource

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- Clone
- Seed

Description: What the plant was sourced from. Valid values include: Clone, Seed

Error Messages:

- PlantSource is required
- Invalid PlantSource

PlantState

File Name: Plant

Field Name: PlantState

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- Growing
- PartiallyHarvested
- Quarantined
- Inventory
- Drying
- Harvested
- Destroyed
- Sold

Description: What state the plant is currently in.

Error Messages:

- PlantState is required
- Invalid PlantState

GrowthStage

File Name: Plant

Field Name: GrowthStage

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- Immature
- Vegetative
- Flowering

Description: What stage in the growth cycle the plant is currently at.

Error Messages:

- GrowthStage is required
- Invalid GrowthStage

HarvestCycle

File Name: Plant

Field Name: HarvestCycle

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- 3
- 6
- 9
- 12

Description: What stage in the harvest cycle the plant is currently at. (Harvest cycle In months)

Error Messages:

- HarvestCycle is required

- Invalid HarvestCycle

MotherPlantExternalIdentifier

File Name: Plant

Field Name: MotherPlantExternalIdentifier

Type: text(100)

Valid Values: Plant.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the mother plant associated with this record

PlantIdentifier

File Name: Plant

Field Name: PlantIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Plant.PlantExternalIdentifier

Description: The unique identifier for the plant. This may or may not be different than the Plant.ExternalIdentifier

Error Messages:

- InventoryExternalIdentifier or PlantExternalIdentifier is required
- Duplicate Plant for Licensee

HarvestDate

File Name: Plant

Field Name: HarvestDate

Type: date(00/00/0000)

Required: Insert, Update and Delete

Description: The user submitted date the plant was harvested

Error Messages:

- HarvestDate must be a date

IsMotherPlant

File Name: Plant

Field Name: IsMotherPlant

Type: bool(Y/N)

Description: Determines whether the plant record is a mother plant or not

PlantDestruction.csv Field Definitions

PlantExternalIdentifier

File Name: PlantDestruction

Field Name: PlantExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Valid Values: Plant.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the plant that was destroyed

Error Messages:

- PlantExternalIdentifier is required

- Invalid Plant

DestructionReason

File Name: PlantDestruction

Field Name: DestructionReason

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- PlantDied
- Contamination
- TooMuchWater
- TooLittleWater
- MalePlant
- Mites
- Other

Description: The reason for destroying the plant.

Error Messages:

- DestructionReason is required
- Invalid DestructionReason

DestructionMethod

File Name: PlantDestruction

Field Name: DestructionMethod

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- Compost
- Grind
- Other

Description: The method used to destroy the plant.

Error Messages:

- DestructionMethod is required
- Invalid DestructionMethod

DestructionDate

File Name: PlantDestruction

Field Name: DestructionDate

Type: date(00/00/0000)

Required: Insert, Update and Delete

Description: The user submitted date the destruction was created

Error Messages:

- DestructionDate is required
- DestructionDate must be a date

PlantTransfer.csv Field Definitions

FromLicenseNumber

File Name: PlantTransfer

Field Name: FromLicenseNumber

Type: text(10)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Licensee.LicenseNumber

Description: The six-digit licensee ID number established by the State of Washington upon licensing of a facility for the licensee that sent the plant

Error Messages:

- FromLicenseNumber is required
- FromLicenseNumber must be numeric
- Invalid From LicenseNumber
- Duplicate PlantTransfer for Licensee

ToLicenseNumber

File Name: PlantTransfer

Field Name: ToLicenseNumber

Type: text(10)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Licensee.LicenseNumber

Description: The six-digit licensee ID number established by the State of Washington upon licensing of a facility for the licensee that received the plant

Error Messages:

- ToLicenseNumber is required
- ToLicenseNumber must be numeric
- Invalid ToLicenseNumber

FromPlantExternalIdentifier

File Name: PlantTransfer

Field Name: FromPlantExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Plant.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the plant that was sent

Error Messages:

- FromPlantExternalIdentifier is required
- Invalid FromPlantExternalIdentifier

ToPlantExternalIdentifier

File Name: PlantTransfer

Field Name: ToPlantExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Plant.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the plant that was received

Error Messages:

- ToPlantExternalIdentifier is required
- Invalid ToPlantExternalIdentifier

TransferDate

File Name: PlantTransfer

Field Name: TransferDate

Type: date(00/00/0000)

Required: Insert, Update, Delete

Description: The date on which the record was recorded (not system)

Error Messages:

- TransferDate is required
- TransferDate must be a date

Sale.csv Field Definitions

InventoryExternalIdentifier

File Name: Sale

Field Name: InventoryExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Valid Values: Inventory.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the inventory that was sold

Error Messages:

- InventoryExternalIdentifier or PlantExternalIdentifier is required
- Invalid InventoryExternalIdentifier
 - If you have received this error ensure that you have already reported the inventory in an inventory.csv

PlantExternalIdentifier

File Name: Sale

Field Name: PlantExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Valid Values: Plant.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the plant that was sold

Error Messages:

- InventoryExternalIdentifier or PlantExternalIdentifier is required
- Invalid PlantExternalIdentifier

Quantity

File Name: Sale

Field Name: Quantity

Type: decimal

Required: Insert, Update and Delete

Description: The quantity sold

Error Messages:

- Quantity is required

- Quantity must be numeric

UnitPrice

File Name: Sale

Field Name: UnitPrice

Type: decimal

Required: Insert, Update and Delete

Description: The unit price in US Dollars for the inventory/plant sold

Error Messages:

- UnitPrice is required
- UnitPrice must be numeric

Discount

File Name: Sale

Field Name: Discount

Type: decimal

Description: The price in US Dollars of the discount applied to the sale

Error Messages:

- Discount must be numeric

SalesTax

File Name: Sale

Field Name: SalesTax

Type: decimal

Description: The total in US Dollars of the sales tax

Error Messages:

- SalesTax must be numeric

OtherTax

File Name: Sale

Field Name: OtherTax

Type: decimal

Description: The total in US Dollars of any other tax applied at the time of sale

Error Messages:

- OtherTax must be numeric

SoldToLicenseNumber

File Name: Sale

Field Name: SoldToLicenseNumber

Type: number

Required: Insert, Update and Delete (Only when SaleType = Wholesale)

Valid Values: Licensee.LicenseNumber

Description: The six-digit licensee ID number established by the State of Washington upon licensing of a facility for the facility that purchased the item

Error Messages:

- SoldToLicenseNumber must be numeric
- Invalid SoldToLicenseNumber

SaleType

File Name: Sale

Field Name: SaleType

Type: text(50)

Required: Insert, Update and Delete

Valid Values:

- RecreationalRetail
- RecreationalMedical
- Wholesale

Description: The type of sale

Error Messages:

- SaleType is required
- Invalid SaleType

SaleDate

File Name: Sale

Field Name: SaleDate

Type: date(00/00/0000)

Required: Insert, Update and Delete

Description: The user submitted date of the sale transaction

Error Messages:

- SaleDate is required
- SaleDate must be a date

SaleExternalIdentifier

File Name: Sale

Field Name: SaleExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Sale.ExternalIdentifier

Description: The licensee/integrator assigned identifier for the sale record (SaleType, Licensee, DateSold)

Error Messages:

- Invalid Sale (UD)
- SaleExternalIdentifier not found
- SaleExternalIdentifier is over 100 characters
- SaleExternalIdentifier is required
- Duplicate Sale for Licensee
 - If you have received this error ensure:
 - Records within a single sale have the same SaleExternalIdentifier.
 - Records with the same SaleExternalIdentifier have the same SaleType and SaleDate
 - All records with the same SaleExternalIdentifier have a unique SaleDetailExternalIdentifier

SaleDetailExternalIdentifier

File Name: Sale

Field Name: SaleDetailExternalIdentifier

Type: text(100)

Required: Insert, Update and Delete

Unique: Insert

Valid Values: Sale.SaleDetailExternalIdentifier

Description: The licensee/integrator assigned identifier for the items within the sale record
(InventoryExternalIdentifier, PlantExternalIdentifier, Quantity, UnitPrice, Discount, SalesTax, OtherTax,
ExternalIdentifier)

Error Messages:

- SaleDetailExternalIdentifier is required
- Duplicate Sale detail item for Licensee
- Invalid Sale Detail(UD)
- SaleDetailExternalIdentifier not found
- SaleDetailExternalIdentifier is over 100 characters