

Appendix ProcureMART Download File Format

Seq	Field Name	Digits	Comment
1	Information category code	(4)	0507:Purchase Order firm 0508:Purchase Order change 0509:Purchase Order cancellation
2	Order number	(69)	
3	Changed order category	(2)	2:Unit price change 3:Delivery date change
4	Order date	(8)	
5	Trade terms (INCOTERMS)	(3)	
6	Trade terms collateral condition	(90)	
7	Overseas currency code	(3)	
8	Payment condition	(300)	
9	Transportation type code	(2)	10:Sea 40:Air 99:Other
10	Taxation category	(1)	1:Taxable 2:Non-taxable 3:Exempt from tax 4:Transitional treatment 9:Excluded from taxation
11	Reference Quotation Number	(30)	
12	Supplementary information file remarks	(300)	"Supplementary information file remarks" will be divided into 5 rows.
13	Delivery point	(24)	
14	Delivery point name	(300)	
15	Buyer code	(20)	
16	Buyer Name	(20)	
17	Authorized by	(20)	
18	Seller code	(20)	
19	Buyer's item code	(75)	
20	Version	(9)	
21	Product name	(90)	
22	Unit price (in foreign currency)	(11)V(5)	V stands for decimal point.
23	Unit price category	(1)	1:Confirmed 2:Change 3:undecided
24	Order quantity	(9)V(3)	V stands for decimal point.
25	Unit	(3)	
26	Delivery date	(8)	"Delivery date" will be divided into 31 rows.
27	Order amount (in foreign currency)	9(12)V(3)	V stands for decimal point.
28	Confirmor ID		
29	Confirmor		
30	Confirmed Time		