**Payment current format –** no changes are needed for the payment file

|  |  |  |  |
| --- | --- | --- | --- |
| Field Description | Field Type | Field Length | Field Description |
| Transaction ID | Char | 10 | Unique identifier for each transaction (from credit card processor) |
| Trans Type | Char | 10 | Type of credit card transaction – SALE or CREDIT |
| Credit Type | Char | 10 | This was originally used for disputes, but is no longer used. This will remain blank. |
| Order number | Char | 25 | E-commerce Order number |
| Time Stamp | Decimal | 15 | UTC Time Stamp in Short Form (YYYYMMDDhhmmss) |
| Time Zone | Char | 6 | Time Zone |
| Customer Number | Char | 10 | Customer |
| Currency | Char | 5 | Currency of payment |
| Transaction Total Amount | Char | 18 | Total amount for the refund including adjustments, shipping, and tax. The same amount will appear on each line item for a specific order. Format is “15.2”. |