Struktur data baru Auto Credit

Field	Name	Type	Length	Value	Mandatory
Header					
1	RECORD-TYPE	Number	1	0 = Header	TRUE
2	TRANSACTION-TYPE	String	2	SP/MP	TRUE
3	EFFECTIVE-DATE	Number	8	Format YYYYMMDD	TRUE
4	COMPANY-ACCOUNT	Number	10	To be debited account	TRUE
5	Filler	String	1	RightPad w/ Space	
6	COMPANY-CODE	Number	8	Company code Auto Credit	TRUE
7	Filler	String	15		
8	TOTAL-AMOUNT	Number	17.2	Include Decimal Amount	TRUE
9	TOTAL-RECORD	Number	5	Total of detail records	TRUE
10	Transfer type	String	3	BCA/LLG/RTG	TRUE
11	Filler	String	15		
12	Remark 1	String	18	Remark 1	FALSE
13	Remark 2	String	18	Remark 2	FALSE
14	Filler	String	132		
Detail					
1	RECORD-TYPE	Number	1	1 =Detail	TRUE
2	Credited Account	Number	34	Credit Account	TRUE
3	Filler	String	18		
4	Credited Amount	Number	17.2	Account to be credited	TRUE
5	Credited Amount Name	String	70	Receiving Account Name (mandatory for LLG / RTGS)	TRUE
6	Transfer Type	String	6	BCA = B / LLG= N / RTGS = Y	TRUE
7	Filler	String	1		
8	BI Code	String	7	BICode (mandatory for LLG / RTGS)	FALSE
9	Filler	String	4		
10	Bank Name	String	18	Destination Bank Name (mandatory for LLG / RTGS)	FALSE
11	RECEIVER-BANK-BRANCH	String	18	Destination Bank Branch Name (space) - Non BCA only	FALSE
12	TRANSACTION-REMARK-1	String	18	Remarks	FALSE
13	TRANSACTION-REMARK-2	String	18	Remarks	FALSE
14	Filler	String	18		
15	Receiver Cust Type	String	1	Jenis Nasabah Penerima (1 = perorangan , 2 = perusahaan, 3 = pemerintah)	TRUE
16	Receiver Cust Residence	String	1	Status Penduduk Nasabah Penerima (R = penduduk , N = bukan penduduk) - (Non BCA only)	TRUE
17	Bank Code	Number	3	014/888	014 =BCA , 888 = Non BCA