

MVT: shipment information file

file name: *bccddmms.MVT*, where *b* is the brand ('Z'=Zara, 'P'=Pull&Bear, 'B'=Bershka, 'N'=Oysho, 'K'=Kiddy's Class, 'F'=Often), *cc* is the country code, *dd* is the day, *mm* is the month and *s* is a sequential number

current file version: 'F'

file type: ASCII file

file structure: one record per item, all the records with fixed length and ended with CR/LF, all the numeric fields right justified and filled with zeros by the left

records structure:

position	size	description
1	1	file version (F)
2	9	store code
11	1	department ('1'=woman, '2'=man, '3'=child)
12	1	period ('T'=season, 'S'=sales)
13	4	campaign year
17	1	campaign ('I'=winter, 'V'=summer)
18	1	product type ('0'=clothes, '1'=shoes, '2'=perfumes, '3'=lingerie)
19	4	model
23	3	quality
26	3	color
29	2	size
31	7	packing list (albaran) number
38	2	invoice series
40	5	invoice number
45	1	return mark (' '=normal invoice, 'A'=return invoice)
46	4	packing-list year (YYYY)
50	2	packing-list month (MM)
52	2	packing-list day (DD)
54	11	sale price
65	3	sale price currency code
68	11	cost price
79	3	cost price currency code
82	5	units
87	5	box number
92	1	turnover type ('1'=invoice+packing list, '2'=packing list only)
93	1	sign ('P'=positive, 'N'=negative)
94	1	packing-list type (see explanation below)
95	2	warehouse code
97	4	invoice year (YYYY)
101	2	invoice month (MM)

103	2	invoice day <small>(DD)</small>
105	4	packing-list subtype (see explanation below)
109	7	voided packing-list number
116	1	voided packing-list type
117	4	voided packing-list year
121	2	voided packing-list month
123	2	voided packing-list day
125	4	confirmation year
129	2	confirmation month
131	2	confirmation day
133	5	order number
138	1	foreigner supplier ('0'=no, '1'=yes)
139	5	supplier code
144	4	service year expected
148	2	service month expected
150	2	service day expected
152	3	deliverance TIP code
155	10	deliverance TXT code
165	2	logistic center
167	9	logistic center SUR code
176	9	related store
185	4	turnover subtype
189	11	1st company invoicing
200	23	Real invoice
223	1	box version
224	30	box number

fields explanation:

packing-list type	description
M	transfers between stores
D	from warehouse to store, by document
F	from warehouse to store, by invoice
A	from supplier to store
L	returns to warehouse
I	packing list differences
U	uniforms
T	faulty merchandise return

v	other turnovers
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packing-list subtype	description
01	normal shipment
02	reinforcement shipment
03	previous packing-list voiding
04	from/to adjacent campaign
05	from local supplier
06	from foreign supplier
07	generated by the supplier
08	error correction
09	from/to other campaigns

REMARKS

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1. The prices are set as two-decimal numbers, that is, the last two digits of the 'price' fields contain the decimal positions of the price. If the price is rounded or if the currency does not allow fractions, these two positions are zeroes.
 2. The fields voided packing-list number, voided packing-list type and voided packing-list date are used only if the field packing-list subtype is '03', that is, it's a packing list voiding another previous packing list.
 3. The fields order number, foreigner supplier, supplier code, service date expected, deliverance TIP code and deliverance TXT code are used only if the field packing-list type is 'A', that is, it's a packing-list sent from the supplier to the store.