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| 3211 MOVIMIENTO |  |

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| MOVIMIENTO Ficha 3211  Ruta: Procesos \ Intercambio de datos \ Importar  Los siguientes tres formatos son para cuando se maneje el código de la cuenta de 10 dígitos y el Centro de costos de 6 dígitos, luego encontrará los otros tres formatos, cuando sean tanto las cuentas como los códigos de los Centro de costos de 20 dígitos.  Estos formatos se crean al seleccionar Longitud anterior Plan de cuentas y centro de costos  Formato dBASE:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición  Inicial | Longitud | Decimales | | Cuenta | Alfanumérico | <= | 1 | 10 |  | | Comprobante | Alfanumérico | <=> | 11 | 5 |  | | Fecha (mm/dd/aaaa) | Alfanumérico | <=> | 16 | 10 |  | | Documento | Alfanumérico | => | 26 | 9 |  | | Documento referencia | Alfanumérico | => | 35 | 9 |  | | Nit | Alfanumérico | => | 44 | 11 |  | | Detalle | Alfanumérico | <= | 55 | 28 |  | | Tipo (1=db, 2=cr) | Alfanumérico | <=> | 83 | 1 |  | | Valor (999999999999999999.99) | Numérico | => | 84 | 21 | 2 | | Base (999999999999999999.99) | Numérico | => | 105 | 21 | 2 | | Centro de costos | Alfanumérico | <= | 126 | 6 |  | | Transacción banco | Alfanumérico | => | 132 | 3 |  | | Plazo | Alfanumérico | => | 135 | 4 |  | | Total longitud |  |  | 138 |  |  |   Formato General:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | Longitud | Decimales | | Cuenta | Alfanumérico | <= | 2 | 10 |  | | Comprobante | Alfanumérico | <=> | 15 | 5 |  | | Fecha (mm/dd/aaaa) | Alfanumérico | <=> | 23 | 10 |  | | Documento | Alfanumérico | => | 36 | 9 |  | | Documento referencia | Alfanumérico | => | 48 | 9 |  | | Nit | Alfanumérico | => | 60 | 11 |  | | Detalle | Alfanumérico | <= | 74 | 28 |  | | Tipo (1=db, 2=cr) | Alfanumérico | <=> | 105 | 1 |  | | Valor (999999999999999999.99) | Numérico | => | 109 | 21 | 2 | | Base (999999999999999999.99) | Numérico | => | 133 | 21 | 2 | | Centro de costos | Alfanumérico | <= | 157 | 6 |  | | Transacción banco | Alfanumérico | => | 166 | 3 |  | | Plazo | Alfanumérico | => | 172 | 4 |  | | Total longitud |  |  | 176 |  |  |   Formato Lotus:  Nota: En este formato se puede Exportar, pero no se puede Importar a Contai Multimés Multiaño   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | Longitud | Decimales | | Cuenta | Alfanumérico | <= | 2 | 10 |  | | Comprobante | Alfanumérico | <=> | 15 | 5 |  | | Fecha (mm/dd/aaaa) | Alfanumérico | <=> | 23 | 10 |  | | Documento | Alfanumérico | => | 36 | 9 |  | | Documento referencia | Alfanumérico | => | 48 | 9 |  | | Nit | Alfanumérico | => | 60 | 11 |  | | Detalle | Alfanumérico | <= | 74 | 28 |  | | Tipo (1=db, 2=cr) | Alfanumérico | <=> | 105 | 1 |  | | Valor (999999999999999999.99) | Numérico | => | 108 | 21 | 2 | | Base (999999999999999999.99) | Numérico | => | 130 | 21 | 2 | | Centro de costos | Alfanumérico | <= | 153 | 6 |  | | Transacción banco | Alfanumérico | => | 162 | 3 |  | | Plazo | Alfanumérico | => | 167 | 4 |  | | Total longitud |  |  | 171 |  |  |   Los siguientes tres formatos son para cuando se maneje el código de la cuenta de 20 dígitos y los Centros de Costos de 20 dígitos también  Estos formatos se crean al des-seleccionar Longitud anterior Plan de cuentas y Centro de Costos  Formato dBASE:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición  Inicial | Longitud | Decimales | | Cuenta | Alfanumérico | <= | 1 | 20 |  | | Comprobante | Alfanumérico | <=> | 21 | 5 |  | | Fecha (mm/dd/aaaa) | Alfanumérico | <=> | 26 | 10 |  | | Documento | Alfanumérico | => | 36 | 9 |  | | Documento referencia | Alfanumérico | => | 45 | 9 |  | | Nit | Alfanumérico | => | 54 | 11 |  | | Detalle | Alfanumérico | <= | 65 | 28 |  | | Tipo (1=db, 2=cr) | Alfanumérico | <=> | 93 | 1 |  | | Valor (999999999999999999.99) | Numérico | => | 94 | 21 | 2 | | Base (999999999999999999.99) | Numérico | => | 115 | 21 | 2 | | Centro de costos | Alfanumérico | <= | 136 | 20 |  | | Transacción banco | Alfanumérico | => | 156 | 3 |  | | Plazo | Alfanumérico | => | 159 | 4 |  | | Total longitud |  |  | 162 |  |  |   Formato General:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | Longitud | Decimales | | Cuenta | Alfanumérico | <= | 2 | 20 |  | | Comprobante | Alfanumérico | <=> | 25 | 5 |  | | Fecha (mm/dd/aaaa) | Alfanumérico | <=> | 33 | 10 |  | | Documento | Alfanumérico | => | 46 | 9 |  | | Documento referencia | Alfanumérico | => | 58 | 9 |  | | Nit | Alfanumérico | => | 70 | 11 |  | | Detalle | Alfanumérico | <= | 84 | 28 |  | | Tipo (1=db, 2=cr) | Alfanumérico | <=> | 115 | 1 |  | | Valor (999999999999999999.99) | Numérico | => | 119 | 21 | 2 | | Base (999999999999999999.99) | Numérico | => | 143 | 21 | 2 | | Centro de costos | Alfanumérico | <= | 167 | 20 |  | | Transacción banco | Alfanumérico | => | 190 | 3 |  | | Plazo | Alfanumérico | => | 196 | 4 |  | | Total longitud |  |  | 199 |  |  |   Formato Lotus:  Nota: En este formato se puede Exportar, pero no se puede Importar a Contai Multimés Multiaño   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | Longitud | Decimales | | Cuenta | Alfanumérico | <= | 2 | 20 |  | | Comprobante | Alfanumérico | <=> | 25 | 5 |  | | Fecha (mm/dd/aaaa) | Alfanumérico | <=> | 33 | 10 |  | | Documento | Alfanumérico | => | 46 | 9 |  | | Documento referencia | Alfanumérico | => | 58 | 9 |  | | Nit | Alfanumérico | => | 70 | 11 |  | | Detalle | Alfanumérico | <= | 84 | 28 |  | | Tipo (1=db, 2=cr) | Alfanumérico | <=> | 115 | 1 |  | | Valor (999999999999999999.99) | Numérico | => | 118 | 21 | 2 | | Base (999999999999999999.99) | Numérico | => | 140 | 21 | 2 | | Centro de costos | Alfanumérico | <= | 163 | 20 |  | | Transacción banco | Alfanumérico | => | 186 | 3 |  | | Plazo | Alfanumérico | => | 191 | 4 |  | | Total longitud |  |  | 194 |  |  | |

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| NITS Ficha 3212  Ruta: Procesos \ Intercambio de datos \ Importar  Formato dBASE:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | | Alineado | Posición inicial | Longitud | Valores Posibles | | Nit | Alfanumérico | | => | 1 | 11 |  | | Tipo documento | Alfanumérico | | <=> | 12 | 1 | Ver Nota | | Nombre | Alfanumérico | | <= | 13 | 30 |  | | Direccion | Alfanumérico | | <= | 43 | 30 |  | | Ciudad | Alfanumérico | | <= | 73 | 15 |  | | Telefono | Alfanumérico | | <= | 88 | 7 |  | | Municipio | Alfanumérico | | <=> | 95 | 5 |  | | NitActivo | Alfanumérico | <=> | | 100 | 1 | S, N | | Tiene RUT | Alfanumérico | <=> | | 101 | 1 | S, N | | Pais | Alfanumerioc | => | | 102 | 3 |  | | Total longitud |  |  | | 105 |  |  |   Nota: Los posibles valores que puede llevar el tipo de documento son:  A: Nit  C: Cédula de ciudadanía  X: Cédula de Extranjería  E: Código Extranjero  T: Tarjeta de Identidad o NIP  R: Tutor o Representante  N: Registro civil de nacimiento  G: Tarjeta de Extranjería  P: Pasaporte  J: Tipo de Documento Extranjero  D: Documento Definido para Información Exógena  Formato General:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | | Posición inicial | Longitud | Valores Posibles | | Nit | Alfanumérico | => | | 2 | 11 |  | | Tipo documento | Alfanumérico | <=> | | 16 | 1 | Ver Nota | | Nombre | Alfanumérico | <= | | 20 | 30 |  | | Direccion | Alfanumérico | <= | | 53 | 30 |  | | Ciudad | Alfanumérico | <= | | 86 | 15 |  | | Telefono | Alfanumérico | <= | | 104 | 7 |  | | Municipio | Alfanumérico | | <=> | 114 | 5 |  | | NitActivo | Alfanumérico | | <=> | 122 | 1 | S, N | | Tiene RUT | Alfanumérico | | <=> | 126 | 1 | S, N | | País | Alfanumerico | => | | 130 | 3 |  | | Total longitud |  |  | | 137 |  |  |   Formato Lotus:  Nota: En este formato se puede Exportar, pero no se puede Importar a Contai Multimés Multiaño.   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | | Longitud | | Valores Posibles | | | | Nit | Alfanumérico | => | 2 | | 11 | |  | | | | Tipo documento | Alfanumérico | <=> | 15 | | 1 | | Ver Nota | | | | Nombre | Alfanumérico | <= | 18 | | 30 | |  | | | | Direccion | Alfanumérico | <= | 50 | | 30 | |  | | | | Ciudad | Alfanumérico | <= | 82 | | 15 | |  | | | | Telefono | Alfanumérico | <= | 99 | | 7 | |  | | | | Municipio | Alfanumérico | <=> | | 108 | | 5 | |  |  | | NitActivo | Alfanumérico | <=> | | 115 | | 1 | | S, N |  | | Tiene RUT | Alfanumérico | <=> | | 118 | | 1 | | S, N |  | | País | Alfanumérico | => | | 121 | | 3 | |  |  | | Total longitud |  |  | | 127 | |  | |  |  | |

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| NITS Ficha 3212  Ruta: Procesos \ Intercambio de datos \ Importar  Formato dBASE:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | | Alineado | Posición inicial | Longitud | Valores Posibles | | Nit | Alfanumérico | | => | 1 | 11 |  | | Tipo documento | Alfanumérico | | <=> | 12 | 1 | Ver Nota | | Nombre | Alfanumérico | | <= | 13 | 30 |  | | Direccion | Alfanumérico | | <= | 43 | 30 |  | | Ciudad | Alfanumérico | | <= | 73 | 15 |  | | Telefono | Alfanumérico | | <= | 88 | 7 |  | | Municipio | Alfanumérico | | <=> | 95 | 5 |  | | NitActivo | Alfanumérico | <=> | | 100 | 1 | S, N | | Tiene RUT | Alfanumérico | <=> | | 101 | 1 | S, N | | Pais | Alfanumerioc | => | | 102 | 3 |  | | Total longitud |  |  | | 105 |  |  |   Nota: Los posibles valores que puede llevar el tipo de documento son:  A: Nit  C: Cédula de ciudadanía  X: Cédula de Extranjería  E: Código Extranjero  T: Tarjeta de Identidad o NIP  R: Tutor o Representante  N: Registro civil de nacimiento  G: Tarjeta de Extranjería  P: Pasaporte  J: Tipo de Documento Extranjero  D: Documento Definido para Información Exógena  Formato General:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | | Posición inicial | Longitud | Valores Posibles | | Nit | Alfanumérico | => | | 2 | 11 |  | | Tipo documento | Alfanumérico | <=> | | 16 | 1 | Ver Nota | | Nombre | Alfanumérico | <= | | 20 | 30 |  | | Direccion | Alfanumérico | <= | | 53 | 30 |  | | Ciudad | Alfanumérico | <= | | 86 | 15 |  | | Telefono | Alfanumérico | <= | | 104 | 7 |  | | Municipio | Alfanumérico | | <=> | 114 | 5 |  | | NitActivo | Alfanumérico | | <=> | 122 | 1 | S, N | | Tiene RUT | Alfanumérico | | <=> | 126 | 1 | S, N | | País | Alfanumerico | => | | 130 | 3 |  | | Total longitud |  |  | | 137 |  |  |   Formato Lotus:  Nota: En este formato se puede Exportar, pero no se puede Importar a Contai Multimés Multiaño.   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | | Longitud | | Valores Posibles | | | | Nit | Alfanumérico | => | 2 | | 11 | |  | | | | Tipo documento | Alfanumérico | <=> | 15 | | 1 | | Ver Nota | | | | Nombre | Alfanumérico | <= | 18 | | 30 | |  | | | | Direccion | Alfanumérico | <= | 50 | | 30 | |  | | | | Ciudad | Alfanumérico | <= | 82 | | 15 | |  | | | | Telefono | Alfanumérico | <= | 99 | | 7 | |  | | | | Municipio | Alfanumérico | <=> | | 108 | | 5 | |  |  | | NitActivo | Alfanumérico | <=> | | 115 | | 1 | | S, N |  | | Tiene RUT | Alfanumérico | <=> | | 118 | | 1 | | S, N |  | | País | Alfanumérico | => | | 121 | | 3 | |  |  | | Total longitud |  |  | | 127 | |  | |  |  | |

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| NITS Ficha 3212  Ruta: Procesos \ Intercambio de datos \ Importar  Formato dBASE:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | | Alineado | Posición inicial | Longitud | Valores Posibles | | Nit | Alfanumérico | | => | 1 | 11 |  | | Tipo documento | Alfanumérico | | <=> | 12 | 1 | Ver Nota | | Nombre | Alfanumérico | | <= | 13 | 30 |  | | Direccion | Alfanumérico | | <= | 43 | 30 |  | | Ciudad | Alfanumérico | | <= | 73 | 15 |  | | Telefono | Alfanumérico | | <= | 88 | 7 |  | | Municipio | Alfanumérico | | <=> | 95 | 5 |  | | NitActivo | Alfanumérico | <=> | | 100 | 1 | S, N | | Tiene RUT | Alfanumérico | <=> | | 101 | 1 | S, N | | Pais | Alfanumerioc | => | | 102 | 3 |  | | Total longitud |  |  | | 105 |  |  |   Nota: Los posibles valores que puede llevar el tipo de documento son:  A: Nit  C: Cédula de ciudadanía  X: Cédula de Extranjería  E: Código Extranjero  T: Tarjeta de Identidad o NIP  R: Tutor o Representante  N: Registro civil de nacimiento  G: Tarjeta de Extranjería  P: Pasaporte  J: Tipo de Documento Extranjero  D: Documento Definido para Información Exógena  Formato General:   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | | Posición inicial | Longitud | Valores Posibles | | Nit | Alfanumérico | => | | 2 | 11 |  | | Tipo documento | Alfanumérico | <=> | | 16 | 1 | Ver Nota | | Nombre | Alfanumérico | <= | | 20 | 30 |  | | Direccion | Alfanumérico | <= | | 53 | 30 |  | | Ciudad | Alfanumérico | <= | | 86 | 15 |  | | Telefono | Alfanumérico | <= | | 104 | 7 |  | | Municipio | Alfanumérico | | <=> | 114 | 5 |  | | NitActivo | Alfanumérico | | <=> | 122 | 1 | S, N | | Tiene RUT | Alfanumérico | | <=> | 126 | 1 | S, N | | País | Alfanumerico | => | | 130 | 3 |  | | Total longitud |  |  | | 137 |  |  |   Formato Lotus:  Nota: En este formato se puede Exportar, pero no se puede Importar a Contai Multimés Multiaño.   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nombre del campo | Tipo | Alineado | Posición inicial | | Longitud | | Valores Posibles | | | | Nit | Alfanumérico | => | 2 | | 11 | |  | | | | Tipo documento | Alfanumérico | <=> | 15 | | 1 | | Ver Nota | | | | Nombre | Alfanumérico | <= | 18 | | 30 | |  | | | | Direccion | Alfanumérico | <= | 50 | | 30 | |  | | | | Ciudad | Alfanumérico | <= | 82 | | 15 | |  | | | | Telefono | Alfanumérico | <= | 99 | | 7 | |  | | | | Municipio | Alfanumérico | <=> | | 108 | | 5 | |  |  | | NitActivo | Alfanumérico | <=> | | 115 | | 1 | | S, N |  | | Tiene RUT | Alfanumérico | <=> | | 118 | | 1 | | S, N |  | | País | Alfanumérico | => | | 121 | | 3 | |  |  | | Total longitud |  |  | | 127 | |  | |  |  | |