

Angivelse af e-mail og mobilnr.

i BS-601 formatet

Leverance 0601

Transkode BS022

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Betalingservice, recordlayout for 0601 payment files

Debtor's name and address

| | |
|----------|--|
| Field 1 | System prefix BS |
| Field 2 | Data record type 022 = Debtor name and address information. |
| Field 3 | Creditor's PBS number. |
| Field 4 | Transaction code 0240 = Debtor's name and address. |
| Field 5 | Data record number. This record should contain 00001–00005. |
| Field 6 | Debtor group number. |
| Field 7 | Debtor's customer number with the creditor. The customer number may be right-aligned with leading zeros or left-aligned with trailing spaces. When the customer number is later notified to the creditor in Data Delivery 0602. |
| Field 8 | Field contains 000000000. |
| Field 9 | Debtor's name and address. Up to five lines may be delivered for addressing purposes. |
| Field 10 | Debtor's e-mail address (<i>first BS022 line</i>) |
| Field 10 | Phone Country Code (<i>second BS022 line</i>) |
| Field 11 | Debtor's mobile number (<i>second BS022 line</i>) |

Betalingservice, recordlayout for 0601 payment files

Debtor's name and address

| Field no. | Field content | No. of char. | Type *) | Location from to | | Mandatory | Description |
|-----------|-----------------------|--------------|---------|------------------|-----|-----------|--|
| 1 | System identification | 2 | X | 001 | 002 | Yes | BS |
| 2 | Data record type | 3 | N | 003 | 005 | Yes | 022 |
| 3 | PBS no. | 8 | N | 006 | 013 | Yes | Creditor's PBS no. |
| 4 | Transaction code | 4 | N | 014 | 017 | Yes | 0240 (Debtor's name and address) |
| 5 | Data record number | 5 | N | 018 | 022 | Yes | 00001–00005 |
| 6 | Debtor group number | 5 | N | 023 | 027 | Yes | Debtor group number |
| 7 | Customer number | 15 | X | 028 | 042 | Yes | Debtor's customer number |
| 8 | Filler | 9 | N | 043 | 051 | Yes | 000000000 |
| 9 | Name | 35 | X | 052 | 086 | | Debtor's name and address information |
| 10 | E-mail address | 42 | X | 087 | 128 | | Debtor's e-mail address <i>(first BS022 line)</i> |
| 10 | Phone Country Code | 4 | N | 087 | 090 | | Phone Country Code (eg. +45) <i>(second BS022 line)</i> |
| 10 | Mobile number | 38 | N | 091 | 128 | | Debtor's mobile number <i>(second BS022 line)</i> |

*) X = ALPHANUMERIC (left-aligned with trailing spaces)

*) N = NUMERIC (right-aligned with leading zeros)

