Oracle® Retail MICROS Stores2
Functional Document
Data Interchanges Track with Host
Release 1.20-1.39

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Stores2

Data interchange's tracks with host

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Note: The rebranding for the latest version of this documentation set is in development as part of post MICROS acquisition activities. References to former MICROS product names may exist throughout this existing documentation set.

Architecture

Stores2 system exchanges data with outside both through database (SQL Server or Access) and through text's files.

This document contains the structure list used for interchange of the data, and it defines for every structure the list of contained fields, their ordering and their meant.
In the within of this document the word "Host" is generally used to indicate managerial system that Stores2 communicate with, of any type it is.

If we use a database for data interchange, to every structure corresponds only a table, while in the text file's case to every structure corresponds one or more text's files.

The tracks are identical both for Input and for Output. The previewed data flux is indicated next to every structures names ("I" means that Stores2 acquires the structure; "O" means that Stores2 exports the structure).

Since the convention to name the tables or the files doesn't preview different name for Input and for Output, it needs to physically separate two modality. In practice, it means to use two different databases for the tables or two different directories for text's files.

General Notes

The present document exposes the standard interchange structures of Stores2. This means that Fortech reserves the possibility to modify the structures in every moment without you can do some debits to it.

Naturally it will be done all the possible to limit the impact that the data structure's modifications could do to the program's interfacing that the costumer will be developed..

This means, for example, that some eventual new fields in the structures will be added in tail to actual record. (1.1.1)

We underline that the choice to interchange data through text's files is more restrictive than that one to use SQL structures. In the case of field adding in the already existing structures, in fact, the use of SQL doesn't involve particular modifications (our software correctly manages null fields and customer's software will be continue not to know new fields until when it decides to use them), while the use of text's files involves that host must supply the data of new format synchronizing with the new version of the software.

Multilanguage fields

The fields of this type are supported only in case of database's use like interchange method. In case of use of text's files it is present an appropriate file (moreover it is used also in case of database's use) of generic format.

Multilanguage fields are used by Stores2 to associate at the same element descriptions in different languages.

Available language's list is contains in the Stores2 database (Lingua table), and it is managed from application.

When in a table's field is indicated like "Multilanguage", for it is automatically created different copies, one for every language, with the same name and with a suffix containing the code of relative language. This copies are always created, also for the fields that don't use them.

The same manage is used in interchange operations, indicating the fields that support Multilanguage manage, and creating a copy for every installed language.

First of all it need to define, through apposite table, the different language which code becomes the associated suffix at every field localized on the interchange tracks.

For example, if in Stores2 are installed two languages, Italian and English, it needs to specify that on the interchange file will be put the fields in Italian, with suffix ITA, and those in English, with suffix ENG.

For every fields indicated on the structure like Multilanguage, the functions of interchange are expected in Input and they create in output a different field for every languages.

Continuing the example over, if a table includes a field "Description" marked like Multilanguage, it has to be exported like "DescriptionITA", and like "DescriptionENG". (1.1.1)

Compatibility with Stores

To define new tracks we have try to maintain structures the most similar to the previous one. For this reason the sequence of some fields can not appear "natural": it regards next implementations brought to the product that it has not been thought opportune to modify in this head office.

We have adopted some standard criterions:

- o The quantity are always indicated in 8,3 format (5 entire and 3 decimals)

- o The values are always indicated in 12,2 format (10 entire and 2 decimals)

- o The change are always indicated in 12 format (12 entire) and the number of decimals is always specified in the same record. If the number of change decimals is not indicated (blank) it assumes value 4.

Naturally there are some exceptions to those formats. The effective values are indicated in the track's detail.

File's predisposition

In Stores the text's files were compressed in a unique file named Db_xxyyy.ppp where xx was company code, yyy was headquarter code (normally 000) and ppp was an alphanumeric progressive that it determined the file import's sequence.

Often host was limit to prepare the text's files and the compression was executed through our Fzip program, put in the activities to execute before data acquisition's phase.

Stores2 doesn't manage more compressed file but only file in TXT format like it is indicated in the tracks. For those who use Fzip is sufficient to remove the function while those who have developed own programs to execute the compression they have to consequently modify the software.

File name correspondence

V	Stores	Stores2
1.0	PARPRDTP	S2_PRPTP
1.0	PARPRDIP	S2_PRPIP
1.0	PARPRDCD	S2_PRPCD
1.0	SCATAGTS	S2_SCTAT
1.0	SCATAGRG	S2_SCTAR
1.0	CODIVATS	S2_CIVAT
1.0	CODIVARG	S2_CIVAR
1.0	PRODOTTI	S2_PRODO
1.0	PRODTAGL	S2_PROTA
1.0	PRODVARI	S2_PROVA
1.0	PRODPARM	S2_PROPA
1.0	PROVARPA	S2_PRPVA
1.0	PRODPREZ	S2_PROPR
1.0	PRODCIVA	S2_PROCI
1.0	PRODBARC	S2_PROBA
1.0	LISTINI	S2_LSTPN
1.0	MOVMTEST	S2_MVTES
1.0	MOVMNOTE	S2_MVNOT
1.0	MOVMRIGH	S2_MVRIG
1.0	MOVMRGQT	S2_MVRGQ
1.0	MOVMCOST	S2_MVCOS
1.0	MOVVRIVA	S2_MVRIVA
1.0	MOVCASSA	S2_MVCAS
1.0	MOVVRPAG	S2_MVRPA
1.0	ORDFTEST	S2_OFTES
1.0	ORDFNOTE	S2_OFNOT
1.0	ORDFRIGH	S2_OFRIG
1.0	ORDFRGQT	S2_OFRGQ
1.0	ORDFCOST	S2_OFCOS
1.0	FORNITOR	S2_FORNI
1.0	CLIENTI	S2_CLIEN
1.0	PARCLITP	S2_CLPTP
1.0	PARCLICD	S2_CLPCD
1.0	CLIEPARM	S2_CLIPA
1.0	FIDECOND	S2_FDCON
1.0	NAZIONI	S2_NAZIO
1.0	TIPIDOCU	S2_TDOCU
1.0	TIPITRAS	S2_TTRAS
1.0	CAUSTRAS	S2_CTRAS
1.0	ASPEBENI	S2_ASPBE
1.0	PORTO	S2_PORTO
1.0	DIPAZIEN	S2_DPAZI
1.0	PRESDIPE	S2_PRESE
1.0	GIACENZA	S2_GIACE
1.0	OBBIETT	S2_OBBIE
1.0	LOCALIZZ	S2_LOCAL
1.0	CLIEFIGL	S2_CLIFG

Files not more managed

V	Stores	Note
1.0	INCABUDG	The relativr information have been integrated in S2_OBBIE File.
1.0	CAUSMAGA	Deleted
1.0	VALUTE	Deleted

Added files

V	Stores	Note
1.0	S2_VAPTP	Types of variant classification
1.0	S2_VAPCD	Codes of variant classification
1.0	S2_VSTES	Summary of the deposit
1.0	S2_VSNOT	Notes of the deposit
1.0	S2_VSIVA	Vat summary of the deposit
1.0	S2_VSTPA	Summary for payments of the deposit
1.1	S2_CAMBI	Change between values
1.3	S2_ORARI	Timetables of previewed presence
1.3	S2_PRPRV	Previewed presences
1.3	S2_TGPTP	Type of classification for size
1.3	S2_TGPCD	Classification codes for size

Structural modifications

Node

The code node in Stores was a 3 figure number. This involved a limit of 1000 node.

In Stores2 the code node has become alphanumerical. Consequently the manage limit of the node has become 46656.

Sizes

The imported size code from host was used in Stores like access key to records.

But in some cases, this code (that was the description of the size) contained some characters not consented like field name (comma, special characters). Done that some statistic used pivot table in that the field name become the pivot field contained, in Stores was necessary to substitute the special characters with admitted character.

This solution involved some others problems during size's visualization.

In Stores2 we have decided to use external systems of different manage between host sizes and the internal.

Consequently during the import Stores2 assigns an own internal size code for every host's size.

Host can however manage a size code and a description eventually localized.

Prices for size

The manage of the prices for size in Stores involved the obligation to indicate the price for every size. In Stores2 this limitation is out of date. Now it is possible to indicate the initial size starting from which the price is valid.

Products VAT code

In Stores this file was obligatory; in Stores2 instead it is used if it is present but in case of absence it is used standard fiscal subjugation's tax of the node. It consents to send an inferior number of information to periphery.

Warehouse's movements

The document's key in Stores was formed by:

- ❑ node: the node that the document is refer to
- ❑ Year: the document's year
- ❑ Type: attributed by document's causal
- ❑ Series: initially not used, it needs subsequently to contain the code in base 32 of the node that it has physically generated the document.
- ❑ Number: progressive on the base of previous elements.

Because the document has become alphanumerical the series field length (2 bytes) it wasn't enough to contain the new information.

Consequently Series field has been abolished in the interest of NodoOrigine field (3 bytes) that its name supplies also mnemonic indications about field contains.

It meant that while the Nodo indicates the node that the movement is refer to and so on that it modifies the shocks, the NodoOrigine indicates the node that has physically created the document. If, for example, head office sends a charge document to the node (presuppose that head office has "000" and node "123"), the Nodo field will have value "123" and the "NodoOrigine" field will have value "000". The document that will be turned in like confirm will have, naturally, the same information because both are included in document's key. (1.1.3)

The modification interests, obviously, all tables relatives at warehouse's movements.

Modifications to the tracks

The signals of this paragraph are reported at last version of the Stores tracks documents.

The user is invited to execute a punctual check between indicated tracks and that used for Stores in the own installation.

Size scale headings (SCATAGTS → S2_SCTAT)

The code of the size scale has been brought to 10 characters.

It has been deleted the Nazione. It needed only to localize the scale's description on the basis of the nation.

The localization manage has been implemented with the same standard modalities of Stores2 and that is with the addiction of a lot of description fields on the same record. The difference respected to the others tables is that for size scale (and only for this one) the descriptions are added on the basis of the nation and not on bases of the language.

Consequently to localize the size scale's description we can use the field of localized database, in the case we use the interface through database, or the file of description localization in the case we use text's files.

Size scale lines (SCATAGRG → S2_SCTAR)

The code of the size scale has been brought to 10 characters.

The Nazione has been deleted, the description has been added and the TagliaLocalizzata has been deleted.

The description on the size is not compulsory: if It isn't indicated it is inherited by the code. The localization happens through specific fields with suffix for Nazione (DescrizioneITA, DescrizioneFRA) or through the localization table.

Products (PRODOTTI → S2_PRODO)

The code of the scale has been brought to 10 characters.

Lists for node (LISTINI → S2_LSTPN)

The NodoValiditàPrezzo has been deleted; at its place there is the NodoListino that it has been positioned after the ClasseNodoPrezzo. The meant of field is however unchanged.

It has been added the date of validity end of the lists for the node.

Movements headings (MOVMTEST → S2_MVTES)

The clerk has been deleted. The clerk is a typically line information.

The Change is expressed second the modality indicated at the beginning of the paragraph "Compatibility with Stores". Consequently it has been added the field NumeroDecilamiCambio.

In the record queue has been added DataChiusura field that it reports the date of stock consolidation. The closing date has to be indicated in the case of the historical ticket sending of the last setting of the value of Automatico field.

All numerical discount and quantity fields have been modified relatively to their compacting. The QtaDocumento, particularly, is in 10,3 format and not 8,2 like standard for quantity values.

Movement lines (MOVMRIGH → S2_MVRIG)

The underline, not used, it has been definitely deleted.

The NonUsato field positioned after the Reparto has been deleted.

All numerical discount and quantity fields have been modified relatively to their compacting.

Line movements quantity (MOVMRGQT → S2_MVRGQ)

The underline, not used, it has been definitely deleted.

The NonUsato field positioned after the Reparto has been deleted.

All numerical discount and quantity fields have been modified relatively to their compacting.

Payment movements (MOVMPAGA → S2_MVPAG)

The value field's formats are been changed.

The change has been managed like standard.

Movements VAT summary (MOVVRIVA → S2_MRIVA)

The value field's formats are been changed.

It has been added the CodiceIva that replaces in the key the AliquotaIva that it remains however present.

Movements payment summary (MOVVRPAG → S2_MVRPA)

The value field's formats are been changed.

Supplier orders headings (ORDFTEST → S2_OFTES)

The value field's formats are been changed.

Supplier orders lines (ORDFRIGH → S2_OFRIG)

The value field's formats are been changed.

Supplier orders quantity lines (ORDFRGQT → S2_OFRGQ)

The value field's formats are been changed.

Stocks (GIACENZA → S2_GIACE)

The value field's formats are been changed.

Synchronization with managerial system

The synchronization between Stores and managerial system is necessary to avoid contemporary accesses to the same data, overall considering that the most complicated element of Stores2, for example like Ordini, are 'distributed' in more tables connected with themselves. So, it's evident that the application that reads the data doesn't begin until the application that writes data it hasn't finished.

The modality with that this synchronization happens is in absolute the simpler, that is the presence or not presence of a signal file in a specified directory. This method, is really basic, and it has been chosen because it's manageable by every type of managerial system.

Between parameter's configuration of the interchange operations there are 6 interested: the path where the file will positioned, the name of signal file (without extension), the extension that indicates the use from Stores2, the extension that indicates the use form host, the number of attempts that has to be completed to find the available file, and the delay between an attempt and the next one.

Every time that the circumstances returns, Stores2 check the presence of the file with host extension.

- If the file doesn't exist it creates a file with previewed extension for Stores2, that it will be deleted at the end of elaboration.

- If the file doesn't exist it waits the time indicated in the configuration and it does another check. The operation is executed until the attempts indicated in the configuration aren't exhausted. In the case of the signal will be found always busied, the elaboration is aborted and the log is refreshed.

Obviously the managerial system has to follow the same operations in speculate way, avoiding to enter in to the data when the file with Stores2 extension is present.

Symbols and conventions for text's files

For text files it means an ASCII file with record terminator "0D" and "0A", so the variable length.

The file's names are those indicate in track's structures that they are refer to; it is always limited to 8 standard characters, plus a numerical extension of 3 figures. The extension is used like elaboration progressive to guarantee the sequential and the integrity of the correlate tables. If the extension wasn't numerical or it was omitted it will be considered zero.

The extension is used like progressive in the case in which, for every reason, it will be produced a new file while the precedent wasn't yet elaborated.

The elaboration must proceed in ordering of extension.

It's also possible, for Stores too, to line up the data to existing table. But this can create problems with correlated tables while it guarantees the right sequential of the adjournment for the same present records in the same file.

At the end of elaboration the text's files prepared by host they are deleted from Stores2 and are also cleaned the transit tables in the interchange database. (1.1.1)

The text's files contain only 4 types of fields: Alphanumerical, Booleans, Numerical and Date.

Alphanumerical (Type: Alf)
The fields of this type are aligned to left and they are filled up with spaces until the indicate length.

Booleans (Type: Bool)
The Boolean fields may be taken only 'S' (true) and 'N' (false) values.
During the import Stores2 values a Boolean field containing a value different from 'S' like false.

Numerical (Type: Num)
The numbers are all aligned to right with filling up of zeros and, where they are indicated decimals, and they mean a "of which" of the field's length (for example; 5, 2 corresponds to a field long 5 where the last 2 characters are decimals: for example 19 =>01900); moreover the comma always means virtual, so that it isn't not reported on the track.
Some eventual negative field are indicated with a "-" like the first character of the field.

Date (Type: Date)
This field contains date and hour, expressed with consecutive figures without separator.
The date is always 8 figures, in the format "AAAAMMGG".
The hours are 6 or 4 figures, second to the use of format "HHMMSS" or "HHMM".

The length of a data field defined the contains, second this table:

Lunghezza	Contenuto
14	Date and hour (with seconds)
12	Date and hour (without seconds)
8	Date
6	Hour (with seconds)
4	Hour (without seconds)

Symbols and conventions for databases

The exchange of data happens using the tables that have the same name of the structure that they are referring with "S2_" prefix (example "S2_ParametriProdottiTipi").

However the structures contains only text type field of the length previewed by the tracks. So, it values the same conventions seen for text files relatively to the valorisation of their content. (1.1.1)

The interchange database are generated and maintained, in their structures, directly from Stores2.

To guarantee the elaboration of the data in the correct order all interchange tables contain a type Long field, that it contains the progressive number of elaboration from host. In every session of data extraction, host will have to assign a different progressive. The reason essentially resides in the possibility that host produces data for Stores more times before that Stores takes it in charge. Consequently is necessary to guarantee the sequential of the updating to be secure to write the last extracted information.

Moreover it may be others problems connected to the correlated tables. In the movements, for example, there are at least three tables which elaboration has to be synchronized. Stores elaborates a document beginning from headings: for every found headings it looks for the lines and for every lines it finds out quantity lines. If in two next elaborations, for every reason host extracts twice the same document the program would do confusion if it doesn't distinguish the lines of document elaborated the first time from that one of the same document elaborates the next time.

This field is always named "S2_ProgressivoElaborazione", is a type Long file and it is always the first field of every table.

In the next exposed structures this field is never reported, to not create confusion, but its presence is compulsory.

To guarantee the data elaboration in the correct order all interchange tables contains a type Long field, with property 'IDENTITY' in the case of SQL server or with type 'Autoincrement' in the case of Access.
In practice, this field associates to every record the relative progressive number of inserting.

This field is named always "S2_ProgressivoRecord", and it's every the second field of every table.

In the next exposed structures this field is never reported, to not create confusion, but its presence is compulsory.

They are used two different databases to import (host à Stores2) and for export (Stores2 à host). The name of this databases is "DbExchange" (except personalization from user) with suffix "Input" or "Output" depending on the cases.

Both of databases contain the concurred tables to their function.

Both of databases contain a table named "Installazione" (without prefix or suffix) that it contains the field "ProgressivoElaborazione". This field in the database of input may be used by host to memorize the last elaboration progressive used; Stores2 will use the field correspondent of the same table in the output database.

At the end of elaboration Stores2 deletes the transit tables in the interchange database. (1.1.1)

The field types in interchange tables trace that one of the type of the used database.

The correspondence is defined in the next table:

Tipo Stores2	SQL Server	Access
Text	nvarchar	Text
Boolean	bit	Yes/No
Byte	tinyint	Number (Byte)
Integer	smallint	Number (Integer)
Long	int	Number (Long Integer)
Double	float (48)	Number (Double)
Currency	money	Currency
Data	datetime	Date/Time

Methods of elaboration

The tables are all singularly elaborated in sequence. Depending on the interchange data the sequence will be indicated:

- o   From S2_ProgressivoElaborazione and S2_ProgressivoRecord field in the case of database
- o   From extension in case of file

But there are some tables elaborated in synchrony. It drafts of the warehouse movements and of the orders. The elaboration, in this case, happens for heading's single record and for contains of correlated tables. In practice I begin from the headings and I trace the information about that document in the other tables. The lines, for example, are not elaborated in different session but in the elaboration document's process.

The method to synchronize this data is the extension: the lines of the document with 003 progressive (S2_ProgressivoElaborazione or extension) will be traced in the line file with equal extension.

The records that may be present in the export tables of the movements that have the value of the field S2_ProgressivoElaborazione = 0 should be ignored by the customer because they are the result of abnormal termination during the previous data extractions. The new export will automatically delete them.

Tracks

In the next exposed tracks are detailed the only fields for that is necessary a comment.

The meant of the columns are the following:

V:	Number of the version from which it has been introduced the field or the number of the version in which it has done the last modification.
Field:	Symbolic name of the field. If it is used a Database, it's the name of correspondent table. If it is in bold, the field composes the primary key on Stores2 database.
Type TXT:	Field's type for text's file.
Lung:	Field's length for text file.
Typo DB:	Field's type for Database
NE:	If it is flagged, the field can't be empty and it has to contain valid values
ML:	If it is flagged, the field is Multilanguage (only for databases)
Note:	Table of decode, admitted values, other notes.

It is to observe that the discount percentages are indicated on base 100 and not on base one.
A field that contains a discount of 5.25%, for example, it doesn't contain 0.0525, but 5.25.

General tables

ParametriProdottoTipi (I) – File name: S2_PRPTP

This table contains the criterions of product classification. The introduction of information in this table involves the adaptation of the structure of the table Prodotti and its relative feeding. So it will be built many fields in more how many are the previewed parameters (Parametro01, Parametro02)

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	2	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	3	✓	✓	
1.1.0	Lunghezza codice elemento	Num	2	Byte	33			It is compulsory to indicate it for the tables that have dependency.
1.1.0	Annullato	Alf	1	Boolean	35			A=Cancelled
1.1.1	Obbligatorio	Alf	1	Boolean	36			S=Compulsory
1.1.1	Escludi da statistiche	Alf	1	Boolean	37			S=Exclude
1.1.1	Sequenza	Num	2	Integer	38			

ParametriProdottoDipendenze (I) – File name: S2_PRPIP

It contains the information of dependency between the various levels of product's classification. In the case of using of the manage of dependencies, keep present that the classification code exposed in the next table must to include the code prefix that It is refer to and that the type of classification that it is refer to it has have indicated the length of element code.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	2	Text	1	✓		
1.1.0	**Dipendenza**	Alf	2	Text	3	✓		
1.1.0	Sequenza	Num	2	Byte	5	✓		
1.1.0	Annullato	Alf	1	Boolean	7			A=Cancelled

ParametriProdottoCodici (I) – File name: S2_PRPCD

In this table are contained the classification codes for every type of previewed classification.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Tipo**	Alf	2	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	3	✓		
1.1.0	Descrizione	Alf	30	Text	13		✓	
1.1.0	Annullato	Alf	1	Boolean	43			A=Cancelled
1.3.0	UsaStagioneConvenzionale	Alf	1	Boolean	44			S=Use periodicity
1.8.1	Larghezza	Num	4	Integer	45			
1.8.1	Altezza	Num	4	Integer	49			
1.8.1	Profondita	Num	4	Integer	53			
1.8.1	CodiceTaglia	Alf	5	Text	57			
1.8.1	NonOrdinabile	Alf	1	Boolean	62			S=It can't be ordered
1.8.1	TipoParametroObbligatorio	Alf	2	Text	63			
1.8.1	CodiceAssociato	Alf	10	Text	65			
1.10.0	FinizioneObbligatoria	Alf	1	Boolean	75			S=Obbligatoria
1.10.0	TipoReteManigliaObbligatoria	Alf	1	Boolean	76			S=Obbligatoria
1.10.0	TipoFiloObbligatorio	Alf	1	Boolean	77			S=Obbligatorio
1.18.3	NumeroSedute	Num	12	Currency	78			
1.18.3	IncludiInGaranzia	Alf	1	Boolean	90			S=Include

StagioniConvenzionali (I) – File name: S2_STCON

In this table are contained the classification codes for every type of previewed classification.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.3.0	**Codice**	Alf	10	Text	1	✓		
1.3.0	DataInizio	Alf	8	Data	11	✓		

ParametriVariantiTipi (I) – File name: S2_VAPTP

This table contains the classification criterion of the product's variants. The information introduction in this table involves the adaptation of the table ProdottiVarianti's structure and the relative feeding. So it will be built many fields in more how many are the previewed parameters (Parametro01, Parametro02).

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	2	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	3	✓	✓	
1.1.0	Annullato	Alf	1	Boolean	33			A=Cancelled
1.1.1	Lunghezza codice elemento	Num	2	Byte	34			
1.1.1	Obbligatorio	Alf	1	Boolean	36			S=Compulsory
1.1.1	Escludi da statistiche	Alf	1	Boolean	37			S =Exclude
1.1.1	Sequenza	Num	2	Integer	38			

ParametriVariantiCodici (I) – File name: S2_VAPCD

In this table are contained the classification codes for every type of previewed classification.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Tipo**	Alf	2	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	3	✓		
1.1.0	Descrizione	Alf	30	Text	13		✓	
1.1.0	Annullato	Alf	1	Boolean	43			A=Cancelled
1.3.0	UsaStagioneConvenzionale	Alf	1	Boolean	44			S=Use periodicity

ParametriClientiTipi (I) – File name: S2_CLPTP

This table contains the criterion of classification of the consumer's variants (Customer). The introduction of information in this table involves the adaptation of the table Clienti and the relative feeding. So it will be built many fields in more how many are the previewed parameters (Parametro01, Parametro02).

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	2	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	3	✓	✓	
1.1.0	Annullato	Alf	1	Boolean	33			A=Cancelled
1.1.1	Nodo flusso	Alf	3	Text	34			

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.1	Escludi da statistiche	Alf	1	Boolean	37			S =Exclude
1.1.1	Obbligatorio	Alf	1	Boolean	38			S=Compulsory
1.1.1	Sequenza	Num	2	Integer	39			

ParametriClientiCodici (I) – File name: S2_CLPCD

In this table are contained the classification codes for every type of previewed classification

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Tipo**	Alf	2	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	3	✓		
1.1.0	Descrizione	Alf	30	Text	13		✓	
1.1.0	Annullato	Alf	1	Boolean	43			A=Cancelled

ParametriTaglieTipi (I) – File name: S2_TGPTP

This table contains the criterion of classification of the product's sizes. The introduction of information in this table involves the adaptation of the table ProdottiTaglie and the relative feeding. So it will be built many fields in more how many are the previewed parameters (Parametro01, Parametro02).

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.1	**Codice**	Alf	2	Text	1	✓		
1.1.1	Descrizione	Alf	30	Text	3	✓	✓	
1.1.1	Annullato	Alf	1	Boolean	33			A=Cancelled
1.1.1	Nodo flusso	Alf	3	Text	34			
1.1.1	Escludi da statistiche	Alf	1	Boolean	37			S=Exclude
1.1.1	Obbligatorio	Alf	1	Boolean	38			S=Compulsory
1.1.1	Sequenza	Num	2	Integer	39			

ParametriTaglieCodici (I) – File n ame: S2_TGPCD

In this table are contained the classification codes for every type of previewed classification.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.1	**Tipo**	Alf	2	Text	1	✓		
1.1.1	**Codice**	Alf	10	Text	3	✓		
1.1.1	Descrizione	Alf	30	Text	13		✓	
1.1.1	Annullato	Alf	1	Boolean	43			A=Cancelled

ScalariniTaglieTestate (I) – File name: S2_SCTAT

It contains the size scales that will be associated to the product.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	10	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	11		✓	
1.1.0	Annullato	Alf	1	Boolean	41			A=Cancelled

ScalariniTaglieRighe (I) – File name: S2_SCTAR

For every size scale are reported the previewed sizes.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**CodiceScalarino**	Alf	10	Text	1	✓		
1.1.0	**CodiceTaglia**	Alf	5	Text	11	✓		
1.1.0	Sequenza	Num	2	Byte	16	✓		
1.1.0	Descrizione	Alf	10	Text	18		✓	
1.1.0	Annullato	Alf	1	Boolean	28			A=Cancelled

CodiciIvaTestate (I) – File name: S2_CIVAT

It contains the typologies of VAT subjection. It's the code that will be used for ProdottiCodiciIva table.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	3	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	4		✓	
1.1.0	Annullato	Alf	1	Boolean	34			A=Cancelled
1.18.6	TipoTassa	Num	1	Byte	35			Blank, 0, 1 TipoTassa=1

								2 TipoTassa=2 Other value, the record in wrong.

CodiciIvaRighe (I) – File name: S2_CIVAR

The various VAT codes may be have different matched rates depending on the date of the validity beginning.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	3	Text	1	✓		
1.1.0	**DataInizioValidita**	Num	8	Date	4	✓		
1.8.0	Aliquota	Num	7,4	Currency	12			
1.1.0	Annullato	Alf	1	Boolean	19			A=Cancelled

Nazioni (I) – File name: S2_NAZIO

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	4	Text	1	✓		
1.1.0	Descrizione	Alf	50	Text	5		✓	
1.1.0	Valuta	Alf	4	Text	55			Value table
1.1.0	Annullato	Alf	1	Boolean	59			A=Cancelled

TipiDocumento (I) – File name: S2_TDOCU

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	2	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	3		✓	
1.1.0	Annullato	Alf	1	Boolean	33			A=Cancelled

TipiTrasporto (I) – File name: S2_TTRAS

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	4	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	3		✓	
1.1.0	Annullato	Alf	1	Boolean	33			A=Cancelled
1.1.3	AbilitaVettore	Alf	1	Boolean	34			S=Qualified

CausaliTrasporto (I) – File name: S2_CTRAS

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	4	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	5		✓	
1.1.0	Annullato	Alf	1	Boolean	35			A=Cancelled

AspettoBeni (I) – File name: S2_ASPBE

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	4	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	5		✓	
1.1.0	Annullato	Alf	1	Boolean	35			A=Cancelled

Porto (I) – File name: S2_PORTO

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	4	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	5		✓	
1.1.0	Annullato	Alf	1	Boolean	35			A=Cancelled

Pagamenti(I) – File name: S2_PAGAM

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	4	Text	1	✓		
1.1.0	Descrizione	Alf	30	Text	5		✓	
1.1.0	Annullato	Alf	1	Boolean	35			A=Cancelled

Fornitori (I) – File name: S2_FORNI

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	4	✓		
1.1.0	Ragione Sociale	Alf	50	Text	14			
1.1.0	Indirizzo	Alf	50	Text	64			
1.1.0	Località	Alf	50	Text	114			
1.1.0	Cap	Alf	10	Text	164			
1.1.0	Provincia	Alf	5	Text	174			
1.1.0	Nazione	Alf	4	Text	179			
1.1.0	Partita IVA	Alf	12	Text	183			
1.1.0	Contatto	Alf	50	Text	195			
1.1.0	E-Mail	Alf	50	Text	245			
1.1.0	Telefono1	Alf	15	Text	295			
1.1.0	Telefono2	Alf	15	Text	310			
1.1.0	Telefono3	Alf	15	Text	325			
1.1.0	Annullato	Alf	1	Boolean	340			A=Cancelled
1.15.0	CodiceFiscale	Alf	20	Text	341			
1.18.0	Utilizzo	Num	1	Byte	361			0=Anywhere; 1=Orders; 2=Movements

Vettori (I) – File name: S2_VETTO

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.3	**Codice**	Alf	10	Text	1	✓		
1.1.3	RagioneSociale	Alf	50	Text	11	✓		
1.1.3	Indirizzo	Alf	50	Text	61			
1.1.3	Localita	Alf	50	Text	111			
1.1.3	Cap	Alf	10	Text	161			
1.1.3	Provincia	Alf	20	Text	171			
1.1.3	Nazione	Alf	4	Text	191			
1.1.3	Annullato	Alf	1	Boolean	195			A=Cancelled

Orari (I) – File name: S2_ORARI

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.3	**Codice**	Alf	4	Text	1	✓		
1.1.3	Descrizione	Alf	30	Text	5		✓	
1.1.3	Valore	Num	5,2	Currency	35			Expressed in hours
1.1.3	Annullato	Alf	1	Boolean	40			A=Cancelled

TrattamentiProdotto(I) – File name: S2_TRAPR

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.20.0	**Codice**	Alf	10	Text	1	✓		
1.20.0	Descrizione	Alf	50	Text	11		✓	
1.20.0	FileImmagine	Alf	50	Text	61			
1.20.0	FileImmagineCE	Alf	50	Text	111			
1.20.0	Annullato	Alf	1	Boolean	161			A=Cancelled

ElementiComposizione(I) – File name: S2_ELCMP

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.20.0	**Codice**	Alf	10	Text	1	✓		
1.20.0	Descrizione	Alf	50	Text	11		✓	
1.20.0	Annullato	Alf	1	Boolean	61			A=Cancelled

MaterialiComposizione(I) – File name: S2_MTCMP

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.20.0	**Codice**	Alf	10	Text	1	✓		
1.20.0	Descrizione	Alf	50	Text	11		✓	
1.20.0	Simbolo	Alf	10	Text	61			
1.20.0	Annullato	Alf	1	Boolean	71			

TabellaGenerica (I) – File name: S2_TBGEN

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.20.0	**NomeTabella**	Alf		Text				Contains the name of the table to manage.
1.20.0	**Chiave**	Alf		Text				Contains the items of the key separated, by default, by a semicolomn (";").
1.20.0	**NuovoRecord**	Alf		Text				0=edit record 1=add new record
1.20.0	**Campo**	Alf		Text				Contains the name f the field to update; in the records with "NuovoRecord=1" this fields must be blank.
1.20.0	Valore	Alf		Text				Field type: Text: none format: Date: fixed format YYYYMMDD Boolean: 0=false; 1=True Number: X.Y (X=Int; "." Decimal separator; Y=decimal Spaces before and after will be ignored

As you can see, this is a variable lenght fields record. Each fiels is separated from others by a special character, by default the pipe ("|").

If the table has a key composed by several fields, the value of each field must be separated by a special character (by default the semicolumn (";")). If you want to use different special characters, you can use the first record of the file. This record must be composed by the constant "#Parm#" follone by constant "FieldSep=" and "ValueSep=" each of them followed by a single character representing the separator character choose (i.e: "#Parm# FieldSep=^ ValueSep=§"). Example:

```
#Parm# FieldSep=^ ValueSep=$
NodiGeografici^001^0^TabellaSconti^01
NodiGeografici^001^0^ParametroLS^SE
NodiGeografici^002^0^TabellaSconti^01
NodiGeografici^002^0^ParametroLS^SI
```

TabellaScontiTestate (I) – File name: S2_TBSTS

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.20.0	**Codice**	Alf	10	Test	1	✓		
1.20.0	Descrizione	Alf	50	Test	11			

TabellaScontiRighe (I) – File name: S2_TBSRG

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.20.0	**Codice**	Alf	10	Test	1	✓		
1.20.0	**Parm0**	Alf	10	Test	11			
1.20.0	**Parm1**	Alf	10	Test	21			
1.20.0	Sconto1	Num	5,2	Currency	31			
1.20.0	Sconto2	Num	5,2	Currency	36			
1.20.0	Sconto3	Num	5,2	Currency	41			

NodiStagioniResi (I) – File name: S2_NSTRE

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.21.4	**Stagione**	Alf	10	Text	1	✓		
1.21.4	**Nodo**	Alf	3	Text	11	✓		
1.21.4	DataInizio	Num	8	Date	14			
1.21.4	DataFine	Num	8	Date	22			
1.21.4	Annullato	Alf	1	Boolean	30			"A"= cancelled

StatiOrdinabilita(I) – File name: S2_PSTOR

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.22.0	**Codice**	Alf	4	Text	1	✓		
1.22.0	Descrizione	Alf	50	Text	5			
1.22.0	Annullato	Alf	1	Boolean	55			"A" = cancelled

TabellaSconti(I) – Nome file: S2_TABSC

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.24.0	**ClasseNodo**	Alf	10	Text	1	✓		
1.24.0	**NodoPrezzo**	Alf	3	Text	11	✓		
1.24.0	**Parametro0**	Alf	10	Text	14	✓		
1.24.0	**Parametro1**	Alf	10	Text	24	✓		
1.24.0	**ParametroVariante**	Alf	10	Text	34	✓		
1.24.0	**NodoProdotto**	Alf	3	Text	44	✓		
1.24.0	**Prodotto**	Alf	20	Text	47	✓		
1.24.0	**Variante**	Alf	10	Text	67	✓		
1.24.0	**DataInizio**	Alf	8	Date	77	✓		Format YYYYMMDD
1.24.0	DataFine	Alf	8	Date	85			Format YYYYMMDD
1.24.0	PercentualeSconto	Num	5,2	Currency	93			Format 5 integer and 2 decimal without decimal separator (ex. 50% → 05000)
1.24.0	TipoListino	Alf	2	Text	98			
1.24.0	ScontoMotivazione	Alf	3	Text	100			
1.26.0	Prezzo	Num	12,2	Currency	103			Format 12 integer and 2 decimal without decimal separator
1.31.3	Annullato	Alf	1	Boolean	115			"A" = cancelled

Products

Prodotti (I) – File name: S2_PRODO

It contains the list of the product.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	20	Text	4	✓		
1.1.0	Descrizione	Alf	50	Text	24		✓	
1.1.0	CodiceProdottoFornitore	Alf	20	Text	74			
1.1.0	ProdottoFornitoreDescrizione	Alf	50	Text	94			
1.1.0	NodoFornitore	Alf	3	Text	144			
1.1.0	CodiceFornitore	Alf	10	Text	147			
1.1.0	CodiceScalarinoTaglie	Alf	10	Text	157			
1.1.0	Composizione	Alf	60	Text	167			
1.1.0	Fittizio	Alf	1	Boolean	227			S=Yes
1.1.0	Annullato	Alf	1	Boolean	228			A=Cancelled
1.1.0	SequenzaProdotto	Num	7	Long	229			
1.1.1	NonOrdinabile	Alf	1	Boolean	236			S=It can't be ordered
1.5.0	Immagine	Alf	50	Text	237			
1.10.0	UnitaDiMisura	Alf	4	Text	287			
1.10.0	LeadTime	Num	5	Int	291			
1.10.0	FattoreConfezionamento	Num	5	Int	296			
1.10.0	CoefficienteCopertura	Num	8	Currency	301			
1.13.0	Rendibile	Alf	1	Boolena	309			S=Returnable
1.13.0	ConfezioneVendita	Num	3	Int	310			
1.13.0	NonScontabile	Alf	1	Boolean	313			S= Not discount
1.18.0	ImmagineSchizzo	Alf	50	Text	314			
1.22.0	StatoOrdinabilita	Alf	4	Text	364			
1.22.0	Kit	Alf	1	Boolean	368			S=Product kit
1.23.0	DisabilitaVendita	Alf	1	Boolean	369			S=Product can not be sold
1.24.0	Gadget	Alf	1	Text	370			S=Product gadget

ProdottiTaglie (I) – File name: S2_PROTA

It indicates the admitted sizes for every product. Obligatorily they have to be indicated for products that have a size scale.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.1.0	**CodiceTaglia**	Alf	5	Text	24	✓		
1.1.0	Annullato	Alf	1	Boolean	29			A=Cancelled
1.1.1	Codice scalarino taglia interno	Alf	10	Text	30			Internal use: let it empty
1.1.1	Codice taglia interno	Alf	5	Text	40			Internal use: let it empty
1.21.0	FasciaPrezzo	Num	2	Byte	45			

ProdottiVarianti (I) – File name: S2_PROVA

It indicates the available variants (colours) for every product. It's not compulsory to manage them. A product shouldn't have variants and they may be situations in which some products have variants and someone else that they haven't them.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.1.0	**CodiceVariante**	Alf	10	Text	24	✓		
1.1.0	Descrizione	Alf	30	Text	34		✓	
1.1.0	CodiceVarianteFornitore	Alf	10	Text	64			
1.1.0	DescrizioneFornitore	Alf	30	Text	74			
1.1.0	Annullato	Alf	1	Boolean	104			A=Cancelled
1.13.0	Rendibile	Alf	1	Boolean	105			S=Returnable
1.17.0	NonOrdinabile	Alf	1	Boolean	106			S= it can't be ordered
1.31.0	Immagine	Alf	50	Text	107			

ProdottiParametri (I) – File name: S2_PROPA

It classes the products depending on the previous indicated criterions.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	20	Text	4	✓		
1.1.0	**TipoParametro**	Alf	2	Text	24	✓		
1.1.0	CodiceParametro	Alf	10	Text	26	✓		
1.1.0	Annullato	Alf	1	Boolean	36			A=Cancelled

ProdottiVariantiParametri (I) – File name: S2_PRPVA

It classes the product's variants depending on the previous indicated criterions.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.1.0	**CodiceVariante**	Alf	10	Text	24	✓		
1.1.0	**TipoParametro**	Alf	2	Text	34	✓		
1.1.0	CodiceParametro	Alf	10	Text	36	✓		
1.1.0	Annullato	Alf	1	Boolean	46			A=Cancelled

ProdottiCodiciIva (I) – File name: S2_PROCI

It contains the fiscal subjection for various products in different country.

In Stores this file was compulsory; in Stores2 it is used if present but in the case of absence it is used the standard rate of fiscal subjection of the node. This allows to send an inferior number of information to the periphery.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.1.0	**CodiceNazione**	Alf	4	Text	24	✓		Nazioni Table
1.1.0	**DataInizioValidita**	Num	8	Date	28			If it isn't emphasized it is always hold good
1.1.0	CodiceIva	Alf	3	Text	36	✓		CodiciIvaTestate table
1.1.0	Annullato	Alf	1	Boolean	39			A=Cancelled
1.4.0	CodiceIva2	Alf	4	Text	40			
1.17.0	**Variante**	Alf	10	Text	44			
1.17.0	**Taglia**	Alf	5	Text	54			
1.17.0	DataFineValidita	Num	8	Date	59			
1.17.0	ScalarinoTaglie	Alf	10	Text	67			Onlu internal use
1.17.0	TagliaInterna	Alf	5	Text	77			Only internal use

ProdottiBarcodes (I) – File name: S2_PROBA

The barcodes in Stores are used like access keys to identify the object. In the managerial structures they are memorized the product's code and note the barcodes.

In this table the key is univocal is the entire combination of the parts of product code and of the barcode.In fact it's possible to manage more barcodes for the same product and more products for the same barcode.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.1.0	**CodiceVariante**	Alf	10	Text	24			
1.1.0	**CodiceTaglia**	Alf	5	Text	34			
1.1.0	**Barcode**	Alf	50	Text	39	✓		
1.1.0	Annullato	Alf	1	Boolean	89			A=Cancelled
1.1.1	Codice scalarino taglia interno	Alf	10	Text	90			Internal use: let it empty
1.1.1	Codice taglia interno	Alf	5	Text	100			Internal use: let it empty
1.23.0	TipoBarcode	Alf	10	Text	105			

ProdottiPrezzi (I) – File name: S2_PROPR

It contains the price and the costs of the products. The architecture hallows to indicate both the assigned prices to the single node, and those assigned to a group of nodes, and those usable from all the nodes.

The field NodoValiditàPrezzo and ClasseNodoPrezzo are they are mutually exclusive between them.

To date "not valued" means an invalid date, the field must be set to zero (00000000).

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.1.0	**DataInizioValidita**	Num	8	Date	24			If it is not emphasized it is always
1.1.0	**CodiceVariante**	Alf	10	Text	32			If is not valued it is valid for every variant
1.1.0	**CodiceTaglia**	Alf	5	Text	42			If is not valued it is valid for every size
1.1.0	**TipoPrezzo**	Alf	1	Text	47	✓		TipiPrezzi table; it may be, for example, A for buy, V for sells and P for price for public.
1.1.0	**Valuta**	Alf	4	Text	48	✓		Valute table
1.1.0	**NodoValiditaPrezzo**	Alf	3	Text	52			If is not valued the price is valid for every node or for the group under indicated.
1.1.0	DataFine	Num	8	Date	55			If is not valued, the price doesn't have the expiration date.
1.1.0	TipoListino	Alf	2	Text	63			TipiListini table
1.1.0	Prezzo	Num	12,2	Currency	65	✓		
1.1.0	Annullato	Alf	1	Boolean	77			A=Cancelled
1.1.0	**ClasseNodoPrezzo**	Alf	4	Text	78			It indicates the shop grout for which the price is valid. If is not indicated it is valid for every nodes or for the node over indicates.
1.1.0	PrezzoDiRiferimento	Num	12,2	Currency	82			It indicates the price beginning to that one that it was calculated the final price. It may be use for the sold.
1.1.0	FattoreDiCalcolo	Num	5,2	Currency	94			It indicates the count factor applied to the referring price to obtain the final price.
1.1.0	Stagione	Alf	10	Text	99			It needs to attribute to the correct season the products sell in the case of continuative products.
1.1.1	Non ordinabile	Alf	1	Boolean	109			S=it can't be ordered
1.1.1	Codice scalarino taglia interno	Alf	10	Text	110			Internal use: let it empty
1.1.1	Codice taglia interno	Alf	5	Text	120			Internal use: let it empty
1.10.0	NodoFornitore	Alf	3	Text	125			In the interchange database called DbExchange_Input the two fields called 'NodoFornitore' and 'CodiceFornitore' are joined in a single field called 'CodiceFornitoreComposto' composed of node and code of the supplier.
1.10.0	CodiceFornitore	Alf	10	Text	128			
1.13.0	**ScontoMotivazione**	Alf	3	Text	138			
1.23.7	NumeroDecimali	Alf	1	Text	141			To indicate how many decimal have the field "Prezzo" and "PrezzoDiRiferimento"
1.30.2	PrezzoDiRiferimento2	Num	12,2	Currency	142			It indicates the original price for the sold in the outlet store.
1.30.2	FattoreDiCalcolo2	Num	5,2	Currency	154			It indicates the count factor applied to the original price to obtain the discount price.

ProdottiCommesse(I) – File name: S2_PRCOM

It contains the registry of the products

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.17.0	**Commessa**	Alf	10	Text	1	✓		
1.17.0	NodoProdotto	Alf	3	Text	11	✓		
1.17.0	CodiceProdotto	Alf	20	Text	14	✓		
1.17.0	Annullato	Alf	1	Boolean	34			

ListiniPerNodo (I) – File name: S2_LSTPN

The scope of this table is to limit the number of the records in ProdottiPrezzi table due to the different effective entry date of the same price list.

In this table the "NodoListino" is compulsory and it is not possible to define the validity beginning for node class.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**TipoPrezzo**	Alf	1	Text	1	✓		Those are the correspondent elements of
1.1.0	**DataRiferimento**	Num	8	Date	2			ProdottiPrezzi table. They need for the
1.1.0	**Valuta**	Alf	4	Text	10	✓		connection between the price and the list
1.1.0	**ClasseNodoPrezzo**	Alf	4	Text	14			for the node.
1.1.0	**NodoListino**	Alf	3	Text	18	✓		It indicates the node that the list is refer to.
1.1.0	Descrizione	Alf	30	Text	21			
1.1.0	DataInizioValiditaListino	Num	8	Date	51			
1.1.0	DataFineValiditaListino	Num	8	Date	59			
1.1.0	Modificabile	Alf	1	Boolean	67			S=Yes
1.1.0	Annullato	Alf	1	Boolean	68			A=Cancelled
1.1.0	DatiAggiuntivi	Alf	10	Text	69			
1.21.4	Disattivato	Alf	1	Boolean	79			S=Disable, N=Not disable; If blank, for compatability with the old version, will be verify the flag 'Annullato', A=Disable.

ProdottiScortaMinima(I) – Nome File: S2_PRSCM

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.13.0	**Nodo**	Alf	3	Text	1	✓		
1.13.0	**NodoProdotto**	Alf	3	Text	4	✓		
1.13.0	**Prodotto**	Alf	20	Text	7	✓		
1.13.0	**Variante**	Alf	10	Text	27	✓		
1.13.0	**Tagla**	Alf	5	Text	37	✓		
1.13.0	ScortaMinima	Num	8,3	Currency	42			

ProdottiQtaInOrdine(I) – Nome File: S2_PRQOR

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.13.0	**Nodo**	ALF	3	Text	1	✓		
1.13.0	**NodoProdotto**	Alf	3	Text	4	✓		
1.13.0	**Prodotto**	Alf	20	Text	7	✓		
1.13.0	**Variante**	Alf	10	Text	27	✓		
1.13.0	**Taglia**	Alf	5	Text	37	✓		
1.13.0	QtaInOrdine	Num	8,3	Currency	42			

ProdottiFornAlt (I) – Nome File: S2_PRFAL

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.13.0	**NodoProdotto**	Alf	3	Text	1	✓		
1.13.0	**CodiceProdotto**	Alf	20	Text	4	✓		
1.13.0	**NodoFornitore**	Alf	3	Text	24	✓		
1.13.0	**CodiceFornitore**	Alf	10	Text	27	✓		
1.13.0	CodiceProdottoFornitore	Alf	20	Text	37	✓		
1.13.0	DescrizioneProdottoFornitore	Alf	50	Text	57			
1.13.0	LeadTime	Num	5	Integer	107			
1.13.0	Annullato	Alf	1	Boolean	108			
1.13.0	FattoreConfezionamento	Num	5	Integer	109			

ListeOrdinabilita(I) – Nome File: S2_LSORD

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.13.0	**CodiceLista**	Alf	10	Text	1	✓		
1.13.0	**NodoProdotto**	Alf	3	Text	11	✓		
1.13.0	**CodiceProdotto**	Alf	20	Text	14	✓		
1.13.0	**NodoFornitore**	Alf	3	Text	34	✓		
1.13.0	**CodiceFornitore**	Alf	10	Text	37	✓		
1.13.0	FornitorePrincipale	Alf	1	Boolean	47			
1.13.0	Annullato	Alf	1	Boolean	48			
1.29.1	Stato	Alf	10	Text				

ProdottiTrattamenti(I) – Nome file: S2_PRTRA

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.20.0	**Nodo**	Alf	3	Testo	1	✓		
1.20.0	**CodiceProdotto**	Alf	20	Testo	4		✓	
1.20.0	**CodiceVariante**	Alf	10	Testo	24			
1.20.0	**CodiceTrattamento**	Alf	10	Testo	34			
1.20.0	Annullato	Alf	1	Boolean	44			A=Cancelled

ProdottiComposizioni(I) – Nome file: S2_PRCMP

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.20.0	**Nodo**	Alf	3	Testo	1	✓		
1.20.0	**CodiceProdotto**	Alf	20	Testo	4		✓	
1.20.0	**CodiceVariante**	Alf	10	Testo	24			
1.20.0	**CodiceElemento**	Alf	10	Testo	34			
1.20.0	**CodiceComposizione**	Alf	10	Testo	44			
1.20.0	Percentuale	Num	3	Integer	54			
1.20.0	Annullato	Alf	1	Boolean	57			A=Cancelled

Listini(I) – Nome file: S2_LISTI

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.22.0	**TipoPrezzo**	Alf	1	Text	1	✓		
1.22.0	**DataInizio**	Num	8	Date	2	✓		
1.22.0	**Valuta**	Alf	4	Text	10	✓		
1.22.0	**NodoPrezzo**	Alf	3	Text	14	✓		
1.22.0	**DataFine**	Num	8	Date	17	✓		
1.22.0	**TipoListino**	Alf	2	Text	25	✓		
1.22.0	Descrizione	Alf	50	Text	27			
1.22.0	Annullato	Alf	1	Boolean	77			A=Annullato
1.22.0	**ClasseNodoPrezzo**	Alf	10	Text	78	✓		
1.22.0	Sospeso	Alf	1	Boolean	88			S=Sospeso
1.22.0	**CodiceFornitoreComposto**	Alf	13	Text	89	✓		
1.22.0	**ScontoMotivazione**	Alf	3	Text	102	✓		
1.22.0	**Stagione**	Alf	10	Text	105	✓		
1.22.0	ObbligoListinoPerNodo	Alf	1	Boolean	115			S=Obbligo

Customers

Clienti (I-O) – File name: S2_CLIEN

There are insert in this table both consumers and the normal customers of the nodes (stockholder).

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	4	✓		
1.1.0	Persona Fisica	Alf	1	Boolean	14			
1.1.0	Ragione Sociale/Nome	Alf	50	Text	15			
1.1.0	Cognome	Alf	50	Text	65			
1.1.0	Indirizzo	Alf	50	Text	115			
1.1.0	Località	Alf	50	Text	165			
1.1.0	Cap	Alf	10	Text	215			
1.1.0	Provincia	Alf	5	Text	225			
1.1.0	Nazione	Alf	4	Text	230			Nazioni table
1.1.0	Partita IVA	Alf	12	Text	234			
1.1.0	Contatto	Alf	50	Text	246			
1.1.0	E-Mail	Alf	50	Text	296			
1.1.0	Telefono1	Alf	15	Text	346			
1.1.0	Telefono2	Alf	15	Text	361			
1.1.0	Telefono3	Alf	15	Text	376			
1.1.0	Modalità pagamento	Alf	4	Text	391			
1.1.0	Banca	Alf	50	Text	395			
1.1.0	Annullato	Alf	1	Boolean	445			A=Cancelled
1.1.0	Frazione	Alf	50	Text	446			
1.1.0	Data di nascita	Num	8	Date	496			It may have the year at zero
1.1.0	Barcode	Alf	13	Text	504			
1.1.0	Sesso	Alf	1	Text	517			M=Male; F=Female
1.1.0	Passaporto	Alf	19	Text	518			
1.1.0	CartaDiCredito	Alf	16	Text	537			
1.8.0	Stato	Alf	4	Text	553			
1.9.0	Professione	Alf	25	Text	557			
1.16.0	Listino	Alf	10	Text	582			
1.16.0	Sconto	Num	12,2	Currency	592			
1.16.0	DataTrattamentoDatiAnagrafici	Num	8	Date	604			
1.16.0	DataTrattamentoDatiStorici	Num	8	Date	612			
1.16.3	BarcodePrecedente	Alf	13	Text	620			
1.18.8	CodiceFiscale	Alf	20	Text	633			
1.19.0	CausaleAnnullamento	Alf	4	Text	653			
1.21.2	LegalForm	Alf	10	Text	657			
1.21.2	HouseNumber	Alf	50	Text	667			
1.21.2	HouseNumberComplement	Alf	50	Text	717			
1.21.2	BoxNumber	Alf	10	Text	767			
1.21.2	AddressComplement	Alf	50	Text	777			
1.21.2	POBox	Alf	10	Text	827			
1.21.2	NoMailingList	Alf	1	Text	837			0=False; 1=True
1.22.x	DataFlag0	Num	8	Date	838			
1.22.x	DataFlag1	Num	8	Date	846			
1.22.x	DataFlag2	Num	8	Date	854			
1.22.x	DataFlag3	Num	8	Date	862			
1.22.x	DataFlag4	Num	8	Date	870			
1.22.x	DataFlag5	Num	8	Date	878			
1.22.x	DataFlag6	Num	8	Date	886			
1.22.x	DataFlag7	Num	8	Date	894			
1.22.x	DataFlag8	Num	8	Date	902			
1.22.x	DataFlag9	Num	8	Date	910			
1.29.3	NazioneLoyalty	Alf	4	Text	918			
1.29.3	PrefissoInternazionaleTelefono2	Alf	5	Text	922			
1.31.1	Toponimo	Alf	50	Text	927			

ClientiNote (I-O) – File name: S2_CLINO

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	4	✓		
1.1.0	**Riga**	Num	3	Integer	14	✓		
1.1.0	Testo	Alf	250	Text	17			

ClientiFigli (I-O) – File name: S2_CLIFG

This table gives support information to CRM

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	4	✓		
1.1.0	**Progressivo**	Num	1	Byte	14	✓		
1.1.0	Cognome	Alf	50	Text	15			
1.1.0	Nome	Alf	50	Text	65			
1.1.0	Sesso	Alf	1	Text	115			M=Male; F=Female
1.1.0	Data di nascita	Num	8	Date	116			It may have the year at zero

ClientiParametri (I) – File name: S2_CLIPA

It classifies the consumers depending on the criterion indicated previously.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice**	Alf	10	Text	4	✓		
1.1.0	**TipoParametro**	Alf	2	Text	14	✓		
1.1.0	CodiceParametro	Alf	10	Text	16	✓		
1.1.0	Annullato	Alf	1	Boolean	26			A=Cancelled
1.30.6	Barcode	Alf	13	Text	27			MAX Barcode is computed between the active barcodes for the customer.

FidelityCondizioni (I) – File name: S2_FDCON

It gives indications on the preferential treatment of fidelity card consumers.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	13	Text	1	✓		It's the code fidelity of the consumers (barcode)
1.1.0	**DataInizioValidita**	Num	8	Date	14			
1.1.0	DataFineValidita	Num	8	Date	22			
1.1.0	Sconto	Num	5,2	Currency	30			
1.6.1	Plafond	Num	12,4	Currency	35			It indicates the max spending value from the consumers at the preferential conditions.
1.1.0	Valuta	Alf	4	Text	47			It's refer to previously field
1.1.0	ValiditaPlafond	Num	3	Integer	51			It is expressed in month numbers (the la s n months)
1.1.0	Annullato	Alf	1	Boolean	54			A=Cancelled
1.1.0	TipoPrezzi	Alf	1	Text	55			It is indicated, the product price it is first looked for with this type of price and, if it isn't found, with that normal of the sell (Es: dependent list)
1.4.0	**CodiceParametroFidelity**	Alf	4	Text	56			It is the parameter code geographic node that the condition is refer to (It is possible to specify a different value in reason of the membership group of the shop)
1.6.0	MotivazioneSconto	Alf	3	Text	60			It indicates the discount reason. If it is valid, the eventual specified discount (in Sconto field) it is not considered.
1.6.0	UtilizzaValoreVenduto	Num	1	Byte	63			0 – Not specified 1 – Net 2 – Gross
1.6.0	DataRinnovoValidita	Num	8	Date	64			It contains the date of the card renovation.

ClientiMigrati (O) – File name: S2_CLMIG

It gives indications over migrated customers, from which node to which node.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.3.0	**Barcode**	Alf	13	Text	1			It is the fidelity code of the consumers (barcode)
1.3.0	**NodoEmiettente**	Alf	3	Text	14			Node at which the customer belong
1.3.0	**NodoDestinatario**	Alf	3	Text	17			Node towards the customer has been migrated
1.3.0	Data	Num	8	Date	20			Day of customer migration

ClientiDatiCorrelati (O) – File name: S2_CLIDC

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.14.0	**Nodo**	Alf	3	Text	1			
1.14.0	**Cliente**	Alf	10	Text	4			
1.14.0	**TipoRecord**	Alf	1	Text	14			
1.14.0	**Progressivo**	Num	2	Byte	15			
1.14.0	Descrizione1	Alf	50	Text	17			
1.14.0	Descrizione2	Alf	50	Text	67			
1.14.0	Descrizione3	Alf	50	Text	117			
1.14.0	Data1	Num	8	Date	167			

FidelityRelazioni (O) – Nome file: S2_FDREL

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.29.3	**BarcodeVecchio**	Alf	13	Text	1			
1.29.3	**BarcodeNuovo**	Alf	13	Text	14			
1.29.3	NodoModifica	Alf	3	Text	27			
1.29.3	NodoCliente	Alf	3	Text	30			
1.29.3	CodiceCliente	Alf	10	Text	33			
1.29.3	DataOraModifica	Num	14	DateTime	43			

FidelityLoyalty (O) – Nome file: S2_FDLOY

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.29.3	**ClienteNodo**	Alf	3	Text	1			
1.29.3	**ClienteCodice**	Alf	10	Text	4			
1.29.3	**Anno**	Num	4	Text	14			
1.29.3	**RegolaCodice**	Alf	4	Text	18			
1.29.3	**RegolaValuta**	Alf	4	Text	22			
1.29.3	**RegoaCodiceParametro**	Alf	10	Text	26			
1.29.3	TargetAttuale	Num	8	Integer	36			
1.29.3	TargetAttualeDescrizione	Alf	20	Text	44			
1.29.3	PuntiProssimoTarget	Num	8	Integer	64			
1.29.3	AcquistiValoreAnnoInCorso	Num	12,2	Currency	72			
1.29.3	AcquistiPuntiAnnoInCorso	Num	8	Integer	84			
1.29.3	PuntiUtilizzatiAnnoInCorso	Num	8	Integer	92			
1.29.3	ValorePuntiUtilizzatiAnnoInCorso	Num	12,2	Currency	100			
1.29.3	PuntiUtilizzabili	Num	8	Integer	112			
1.29.3	ValorePerPunto	Num	12,2	Currency	120			
1.29.3	PuntiAnnoPrecedente	Num	8	Integer	132			
1.31.3	Barcode	Alf	50	Text	140			
1.31.3	NazioneLoyalty	Alf	4	Text	190			
1.32.4	DescrizioneEsercizio	Alf	10	Text	194			

Warehouse movements

MovimentiTestate (I-O) – File name: S2_MVTES

It contains heading data of the elaborated documents.

The program elaborates the documents beginning from the headings that they have therefore to be always present.

The document is considered in its entirety and so in the case of next send of a document yet sent, the previously document is deleted and replaced with the new one. It's not possible to send only the modified lines.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.3	**Nodo**	Alf	3	Text	1	✓		It's the node that the document is referring to.
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo**	Alf	2	Text	8	✓		
1.1.3	**NodoOrigine**	Alf	3	Text	10	✓		It's the node that has created the document.
1.1.0	**Numero**	Num	8	Long	13	✓		
1.1.0	Data	Num	8	Date	21	✓		
1.1.0	Causale movimento	Alf	3	Text	29	✓		
1.1.0	Magazzino	Alf	10	Text	32	✓		
1.1.0	Annullato	Alf	1	Boolean	42			A=Cancelled
1.1.0	Sospeso	Alf	1	Boolean	43			S=Suspended
1.1.0	Data Scontrino	Num	8	Date	44			
1.1.0	Codice Cassa	Num	2	Integer	52			
1.1.0	Numero Scontrino	Num	5	Integer	54			
1.1.0	Scontrino Fiscale	Alf	1	Boolean	59			S=Yes
1.1.0	Cassiere	Alf	4	Text	60			
1.1.0	Sconto Percentuale	Num	5,2	Currency	64			
1.1.0	Sconto Importo	Num	12,2	Currency	69			
1.1.1	Tipo Intestatario	Alf	1	Text	81			N=Other node; F=Supplier; C=Customer; D=Dependent
1.1.0	Nodo Intestatario	Alf	3	Text	82			
1.1.0	Codice Intestatario	Alf	10	Text	85			
1.1.0	Magazzino Intestatario	Alf	10	Text	95			
1.1.0	Codice Spedizione	Alf	10	Text	105			
1.1.0	Data Riferimento Esterno	Num	8	Date	115			
1.1.0	Numero Riferimento Esterno	Alf	10	Text	123			
1.1.0	Nodo Documento Associato	Alf	3	Text	133			The associate document is used for the goods out causal that have an associated goods in causal.
1.1.0	Anno Documento Associato	Num	4	Integer	136			
1.1.0	Tipo Documento Associato	Alf	2	Text	140			
1.1.0	NodoOrigine Documento Associato	Alf	3	Text	142			
1.1.1	Numero Documento Associato	Alf	8	Text	145			
1.1.0	Qta Documento	Num	10,3	Currency	153			
1.1.0	Sconto1	Num	5,2	Currency	163			
1.1.0	Sconto2	Num	5,2	Currency	168			
1.1.0	Sconto3	Num	5,2	Currency	173			
1.1.0	Sconto Importo Testata	Num	12,2	Currency	178			
1.1.0	DDT Anno	Num	4	Integer	190			
1.1.0	DDT Numero	Num	8	Long	194			
1.1.0	Tipo Trasporto	Alf	4	Text	202			
1.1.0	Causale Trasporto	Alf	4	Text	206			
1.1.0	Aspetto Beni	Alf	4	Text	210			
1.1.0	Porto	Alf	4	Text	214			
1.1.0	Valuta	Alf	4	Text	218			
1.1.0	Cambio	Num	12	Double	222			
1.1.0	NumeroDecimaliCambio	Num	1	Byte	234			
1.1.0	Fidelity	Alf	13	Text	235			
1.1.0	OraEmissioneScontrino	Num	6	Date	248			
1.1.0	ValutaLocale	Alf	4	Text	254			
1.1.0	Automatico	Num	2	Integer	258			1=Original 2=Generated 3=Confirmed 4=Adjustment old format 5=In confirmation 6=Fiscal adjustment 7=Adjustment new format 8=Confirmed, 36ossible adjustment
1.1.0	DataChiusura	Num	8	Date	260			
1.1.1	FlagTaxFree	Alf	1	Boolean	268			It indicates it has been emitted a Tax Free document.
1.1.1	MotivazioneSconto	Alf	3	Text	269			
1.1.2	NumeroVersamento	Num	8	Long	272			
1.1.2	AnnoVersamento	Num	4	Integer	280			
1.1.3	CodiceVettore	Alf	10	Text	284			
1.1.3	NumeroColli	Num	5	Integer	294			Max value 32767

1.4.0	NodoCassiere	Alf	3	Text	299		
1.8.6	Scontrino	Alf	1	Text	302		'' = No ticket 0 = no ticket 1 = ticket 2 = correction 3 = ticket deleted before print 4= procedure splitting receipt
1.9.0	MovimentoHost	Num	1	Boolean	303		S=MovimentoHost, blank movements not host (output only)
1.10.0	NumeroScontrinoLong	Num	8	Long	304		It contains the ticket's numbero, if it is greater than an integer.
1.14.0	NumerazioneManuale	Num	1	Boolean	305		S=Manual numbering, blank automatic numbering (output only)
1.14.0	StatoImportazione	Num	3	Integer	306		
1.16.10	DataOraConferma	Num	14	Date	310		Only value in output
1.17.0	GruppoProdotti	Alf	10	Text	324		
1.18.0	StatoAutorizzazioneHost	Num	1	Integer	341		
1.18.0	NumeroAutorizzazioneHost	Alf	10	Testo	342		
1.19.5	StatusApprovazione	Num	1	Byte	352		0 = None 1 = Checked 2 = Approved 3 = Refused
1.21.4	Stagione	Alf	10	Text	353		

MovimentiTaxFree (O) – File name: S2_MVTAX

It contains the document data of emitted Tax Free depending on tickets

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.1	**Nodo**	Alf	3	Text	1	✓		
1.1.1	**Anno**	Num	4	Integer	4	✓		
1.1.1	**Tipo**	Alf	2	Text	8	✓		
1.1.1	**NodoOrigine**	Alf	3	Text	10	✓		
1.1.1	**Numero**	Num	8	Long	13	✓		
1.1.1	Azienda	Alf	4	Text	21	✓		01 – Global Refund 02 – Tax Refund
1.1.1	NumeroTaxFreeStores2	Num	8	Long	25			Not used
1.1.15	NumeroTaxFree	Alf	8	Text	33			Number assigned by Stores2 eventually in cooperation with the invoices
1.1.15	Filler	Alf	12	Text	41			Not used
1.1.1	Descrizione	Alf	50	Text	53			
1.1.1	Indirizzo	Alf	60	Text	103			
1.1.1	Nazione	Alf	4	Text	163			Nazioni table
1.1.1	Passaporto	Alf	19	Text	167			
1.1.1	CartaCredito	Alf	16	Text	186			
1.1.1	DataFineValidita	Alf	4	Text	202			

MovimentiRighe (I-O) – File name: S2_MVRIG

It contains the line data of elaborated document.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo**	Alf	2	Text	8	✓		
1.1.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.1.0	**Numero**	Num	8	Long	13	✓		
1.1.0	**Riga**	Num	5	Integer	21	✓		
1.1.0	Tipo Riga	Num	1	Integer	26	✓		1=Normal product 2=Department sell 3=Service sell 4=Inexistent barcode sell
1.1.0	Nodo Prodotto	Alf	3	Text	27			
1.1.0	Prodotto	Alf	20	Text	30			
1.1.0	Variante	Alf	10	Text	50			
1.1.0	Reparto	Alf	4	Text	60			
1.1.0	Commesso	Alf	4	Text	64			
1.1.0	Prezzo Manuale	Num	12,2	Currency	68			
1.1.0	Motivazione Sconto	Alf	3	Text	80			
1.1.0	Sconto Percentuale	Num	5,2	Currency	83			
1.1.0	Sconto Importo	Num	12,2	Currency	88			
1.1.0	Quota sconto testata	Num	12,2	Currency	100			
1.1.0	Quota costi aggiuntivi	Num	12,2	Currency	112			
1.1.0	QtaRiga	Num	8,3	Currency	124			
1.1.0	Valore Riga Lordo	Num	12,2	Currency	132			
1.1.0	Causale	Alf	3	Text	144			Only in the ticket they may have causals different from that one of heading
1.1.0	Ordine Nodo	Alf	3	Text	147			
1.1.0	Ordine Anno	Num	4	Integer	150			
1.1.0	Ordine Tipo	Alf	3	Text	154			
1.1.0	Ordine Numero	Num	8	Integer	157			
1.1.0	Ordine Riga	Num	5	Integer	165			
1.1.0	Tipo Listino	Alf	2	Text	170			
1.1.0	CodiceIVA	Alf	4	Text	172			
1.1.0	Aliquota Iva	Num	5,2	Currency	176			
1.1.0	Saldo Ordine	Alf	1	Boolean	181			
1.1.0	Stagione	Alf	10	Text	182			
1.1.0	Fattura Anno	Num	4	Integer	192			
1.1.0	Fattura Tipo	Alf	2	Text	196			
1.1.0	Fattura Numero	Num	8	Long	198			
1.1.0	TipiPagamentoAbbinato	Alf	1	Boolean	206			S=It exists a type matched payment matched to discount reason selected in the line
1.1.0	Barcode commesso	Alf	13	Text	207			
1.1.0	NodoPromozione	Alf	3	Text	220			
1.1.0	CodicePromozione	Alf	6	Text	223			
1.2.0	Annullato	Alf	1	Text	229			A=Cancelled
1.4.0	AliquotaIva2	Num	5,2	Currency	230			
1.4.0	CodiceIva2	Alf	4	Text	235			
1.4.0	NodoCommesso	Alf	3	Text	239			
1.7.0	BarcodeCollo	Alf	30	Text	242			
1.8.0	AliquotaIvaNew	Num	7,4	Currency	272			
1.8.0	AliquotaIva2New	Num	7,4	Currency	279			
1.12.0	Magazzino	Alf	10	Text	286			
1.12.0	NodoMagazzino	Alf	3	Text	296			
1.13.1	ScontoPercentuale2	Num	5.2	Currency	299			
1.14.0	StatoImportazione	Num	4	Integer	304			
1.19.0	TipoPrezzo	Alf	1	Text	308			
1.19.5	Imposta	Num	12,2	Currency	309			
1.19.5	Imposta2	Num	12.2	Currency	321			
1.20.0	NazioneMadeIn	Alf	4	Text	333			
1.21.1	InformazioniHost	Alf	30	Text	337			
1.22.0	KitRiga	Num	5	Integer	367			
1.23.7	RifMovNodo	Alf	3	Text	372			
1.23.7	RifMovAnno	Num	4	Integer	375			

1.23.7	RifMovTipo	Alf	2	Text	379			
1.23.7	RifMovNodoOrigine	Alf	3	Text	381			
1.23.7	RifMovNumero	Num	8	Long	384			
1.23.7	RifMovRiga	Num	5	Integer	392			
1.24.9	PrezzoListino	Num	12,2	Currency	397			
1.24.9	RicavoNettoIntermedio	Num	12,2	Currency	409			
1.28.0	PromoCodice	Alf	10	Text	421			
1.28.0	PromoProgressivo	Num	5	Integer	431			
1.28.0	PromoGruppo	Num	3	Byte	436			
1.30.0	RicavoLordoIntermedio	Num	12,2	Currency	439			
1.30.0	PromoCodiceLordo	Alf	10	Text	451			
1.30.0	PromoGruppoLordo	Num	3	Byte	461			
1.30.0	PromoProgressivoLordo	Num	5	Integer	464			
1.31.2	Ricevuto	Bit	1	Byte	469			
1.32	RigaSendSaleNonScontrinata	Alf	1	Boolean	470			
1.34.0	MotivazioneReso	Alf	3	Text	471			
1.34.0	DataScontrinoRiferimento	Num	8	Date	474			
1.34.0	MotivazioneAcquisto	Alf	3	Text	482			
1.38.0	PrezzoOutlet	Num	12,2	Currency	485			

MovimentiRigheQta (I-O) – File name: S2_MVRGQ

It contains the size data of the elaborated document lines.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo**	Alf	2	Text	8	✓		
1.1.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.1.0	**Numero**	Num	8	Long	13	✓		
1.1.0	**Riga**	Num	5	Integer	21	✓		
1.1.0	**Taglia**	Alf	5	Text	26			
1.1.0	Qta	Num	8,3	Currency	31			
1.1.0	Prezzo/Costo Lordo	Num	12,2	Currency	39			
1.1.0	Prezzo/Costo Netto	Num	12,2	Currency	51			
1.1.0	Barcode	Alf	50	Text	63			
1.23.7	NumeroDecimali	Alf	1	Text	113			To indicate how many decimal have the fileds "Prezzo/Costo Lordo" and "Prezzo/Costo Netto"

MovimentiNote (I-O) – File name: S2_MVNOT

It contains heading notes of the heading. The number of the line is refer to the note's progressive and not to the line number of the document. (1.1.1)

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo**	Alf	2	Text	8	✓		
1.1.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.1.0	**Numero**	Num	8	Long	13	✓		
1.1.0	**Riga**	Num	5	Integer	21	✓		
1.1.0	Note	Alf	255	Text	26			
1.14.0	RigaDocumento	Num	5	Integer	281			If it is valued > 0 it shows the document line which note is associated
1.14.0	Nota2	Alf	1	Text	286			If it is worth "S" it shows that the note is the second one ("Annotazioni2"). It is worth only for the heading (RigaDocumento=2).

MovimentiPagamenti (I-O) – File name: S2_MVPAG

It contains the payment detail for every single ticket.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo**	Alf	2	Text	8	✓		
1.1.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.1.0	**Numero**	Num	8	Long	13	✓		
1.1.0	**TipoPagamento**	Alf	4	Text	21	✓		
1.1.0	**Valuta**	Alf	4	Text	25	✓		
1.1.0	Importo	Num	12,2	Currency	29			
1.1.0	ImportoInValuta	Num	12,2	Currency	41			
1.1.0	Cambio	Num	12	Currency	53			
1.1.0	NumeroDecimaliCambio	Num	1	Byte	65			
1.1.0	Resto	Num	12,2	Currency	66			
1.7.0	**Riga**	Num	5	Integer	78	✓		
1.37	**Arrotondamento**	Num	5,2	Currency	83			

MovimentiCosti (I-O) – File name: S2_MVCOS

It contains the addition cost detail for every single movement.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo**	Alf	2	Text	8	✓		
1.1.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.1.0	**Numero**	Num	8	Long	13	✓		
1.1.0	**CodiceCosto**	Alf	4	Text	21	✓		
1.1.0	ValutaCosto	Alf	4	Text	25			
1.1.0	ValoreCosto	Num	12,2	Currency	29			

MovimentiRiepilogoIVA (O) – File name: S2_MRIVA

It contains the VAT value summary relative to exported documents to host. We have to regard that, for different reason, it is possible that they arrive to host more times data relatives to the same date. This file doesn't represent, however, the day deposit of the shop but only the VAT summary of the tickets just passed in detail.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Data**	Num	8	Date	4	✓		
1.1.0	**CodiceIVA**	Alf	4	Text	12	✓		
1.1.0	AliquotaIVA	Num	5,2	Currency	16			
1.1.0	Valore	Num	12,2	Currency	21			
1.11.0	AliquotaIVA1	Num	7,4	Currency	33			Repeat the value of "AliquotaIva" expressing 4 decimals

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.11.0	AliquotaIVA2	Num	7,4	Currency	40			
1.11.0	Imposta1	Num	12,2	Currency	47			
1.11.0	Imposta2	Num	12,2	Currency	59			
1.11.0	CodiceIva2	Alf	4	Text	71			

MovimentiRiepilogoPagamenti (O) – File name: S2_MVRPA

It contains the payment summary relative to exported documents to host. We have to regard that, for different reason, it is possible that they arrive to host more times data relatives to the same date. This file doesn't represent, however, the day deposit of the shop but only the payment summary of the tickets just passed in detail.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Data**	Num	8	Date	4	✓		
1.1.0	**TipoPagamento**	Alf	4	Text	12	✓		
1.1.0	**Valuta**	Alf	4	Text	16			
1.1.0	Valore	Num	12,2	Currency	20			

MovimentiCassa (O) – File name: S2_MVCAS

It contains the detail of additional expensis supported by node.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Codice cassa**	Num	2	Integer	4	✓		
1.1.0	**Data**	Num	8	Date	6	✓		
1.1.0	**Riga**	Num	3	Text	14	✓		
1.1.0	Causale	Alf	3	Text	17	✓		
1.1.0	Importo	Num	12,2	Currency	20			
1.1.0	Note	Alf	50	Text	32			
1.1.0	Sospeso	Alf	1	Text	82			S=Si
1.1.0	Annullato	Alf	1	Text	83			A=Annullato
1.1.0	Codice fornitore	Alf	10	Text	84			
1.1.0	Nodo fornitore	Alf	3	Text	94			
1.1.0	Ragione sociale	Alf	50	Text	97			
1.1.0	Indirizzo	Alf	50	Text	147			
1.1.0	Località	Alf	50	Text	197			
1.1.0	Cap	Alf	10	Text	247			
1.1.0	Provincia	Alf	5	Text	257			
1.1.0	Partita Iva	Alf	12	Text	262			
1.1.0	Tipo documento	Alf	2	Text	274			
1.1.0	Codice Iva	Alf	3	Text	276			
1.1.0	Imponibile	Num	12,2	Currency	279			
1.1.0	Importo Iva	Num	12,2	Currency	291			
1.4.0	NumeroVersamenti	Num	8	Long	303			
1.4.0	AnnoVersamento	Num	4	Integer	311			
1.4.0	NumeroDocumento	Alf	6	Text	315			
1.10.0	NodoCassiere	Alf	3	Text	321			
1.10.0	CodiceCassiere	Alf	4	Text	324			
1.13.0	DataMovimento	Num	8	Date	328			
1.17.5	CodiceFiscale	Alf	16	Testo	336			

MovimentiFidelity (I-O) – File name: S2_MVFID

It contains all effected sells with fidelity card.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	13	Text	1	✓		
1.1.0	**NodoAcquisto**	Alf	3	Text	14	✓		
1.1.0	**DataScontrino**	Num	8	Date	17	✓		
1.1.0	**CodiceCassa**	Num	2	Integer	25	✓		
1.1.0	**NumeroScontrino**	Num	5	Integer	27	✓		
1.1.0	**Stagione**	Alf	10	Text	32			
1.1.0	**ParametroProdotto**	Alf	10	Text	42			
1.1.0	**Colore**	Alf	30	Text	52			S=Si
1.1.0	**Taglia**	Alf	5	Text	82			A=Annullato
1.1.0	**ParametroNodoGeografico**	Alf	10	Text	87			
1.1.0	Valuta	Alf	4	Text	97			
1.1.0	ValoreNetto	Num	12,2	Currency	101			
1.1.0	Sconti	Num	12,2	Currency	113			
1.1.0	Punti	Num	5	Integer	125			
1.1.0	Annullato	Alf	1	Text	130			
1.1.0	UtilizzoPlafond	Num	12,2	Currency	131			
1.1.0	Quantità	Num	8,3	Currency	143			
1.10.0	NumeroScontrinoLong	Num	8	Long	151			It contains the ticket's numbero, if it is greater than an integer
1.17.0	TipoRiga	Num	1	Integer	159			0=Generic 1=Normal product 2=Department sell 4=Inexistent barcode sell If the value will be blank the field "TipoRiga" will be valued = 1.

MovimentiDatiAggiuntivi (O) – File name: S2_MVADD

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.17.0	**Nodo**	Alf	3	Text	1	✓		
1.17.0	**Anno**	Num	4	Integer	4	✓		
1.17.0	**Tipo**	Alf	2	Text	8	✓		
1.17.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.17.0	**Numero**	Num	8	Long	13	✓		
1.17.0	Nome	Alf	50	Text	21			
1.17.0	Cognome	Alf	50	Text	71			
1.17.0	Indirizzo	Alf	50	Text	121			
1.17.0	Localita	Alf	50	Text	171			
1.17.0	Cap	Alf	10	Text	221			
1.17.0	Provincia	Alf	5	Text	231			
1.17.0	Nazione	Alf	4	Text	236			
1.17.0	Partitalva	Alf	12	Text	240			
1.17.0	CodiceFiscale	Alf	20	Text	252			
1.29.0	SegnalazioneFinanze	Alf	1	Text	282			Expected values: "0": Not required reporting "1": Required reporting
1.29.0	NazionalitaItaliana	Alf	1	Text	283			Expected values: "0": Not italian "1": Italian
1.29.0	PersonaFisica	Alf	1	Text	284			Valori previsti: "0": Not physical person "1": Physical person
1.29.0	NazioneResidenza	Alf	4	Text	285			
1.29.0	DataNascita	Alf	8	Date	289			Format "YYYYMMDD"
1.29.0	SoggettoNonGiuridico	Alf	1	Text	297			Expected values: "0": Not subject juridical "1": Subject juridical
1.29.0	NomeSoggettoNonGiuridico	Alf	50	Text	298			
1.29.0	CognomeSoggettoNonGiuridico	Alf	50	Text	348			
1.29.0	DataNascitaSoggettoNonGiuridico	Alf	8	Date	398			Format "YYYYMMDD"
1.29.0	NazioneSoggettoNonGiuridico	Alf	4	Text	406			
1.29.0	ProvinciaSoggettoNonGiuridico	Alf	5	Text	410			
1.29.0	LocalitaSoggettoNonGiuridico	Alf	50	Text	415			
1.29.0	NazioneResidenzaSoggettoNon Giuridico	Alf	4	Text	465			
1.29.0	SegnalazioneLimiteContanti	Alf	1	Text	469			Expected values: "0": Not required reporting "1": Required reporting
1.30.3	DataScontrino	Alf	8	Date	470			Format "YYYYMMDD"
1.30.3	CodiceCassa	Alf	3	Text	478			
1.30.3	NumeroScontrino	Num	5	Integer	481			
1.30.3	ImportoScontrino	Num	12,2	Currency	486			
1.30.3	CodiceIVA	Alf	4	Text	498			
1.30.3	AliquotaIVA	Num	5,2	Currency	502			
1.30.3	ImportoImposta	Num	12,2	Text	507			

MovimentiRigheNonCodificate (O) – File name: S2_MVRGN

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.18.0	**Nodo**	Alf	3	Text	1	✓		
1.18.0	**Anno**	Num	4	Integer	4	✓		
1.18.0	**Tipo**	Alf	2	Text	8	✓		
1.18.0	**NodoOrigine**	Alf	3	Text	10	✓		
1.18.0	**Numero**	Num	8	Long	13	✓		
1.18.0	**Riga**	Num	5	Integer	21			
1.18.0	Barcode	Alf	50	Text	26			
1.18.0	Prodotto	Alf	50	Text	76			
1.18.0	DescrizioneProdotto	Alf	50	Text	126			
1.18.0	QtaPrevista	Num	8,3	Currency	176			
1.18.0	QtaEffettiva	Num	8,3	Currency	184			
1.18.0	Annotazioni	Alf	255	Text	192			

MovimentiBuoniMerce (I) – File name: S2_MVBUO

Contiene tutti i buoni merce destinati ai negozi

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.20.2	**Barcode**	Alf	50	Text	1	✓		Barcode of discount vaucher
1.20.2	Nodo	Alf	3	Text	51	✓		
1.20.2	NodoApertura	Alf	3	Text	54	✓		
1.20.2	AnnoApertura	Num	4	Integer	57	✓		
1.20.2	TipoApertura	Alf	10	Text	61	✓		
1.20.2	NodoOrigineApertura	Alf	3	Text	71	✓		
1.20.2	NumeroApertura	Num	8	Long	74	✓		
1.20.2	RigaApertura	Num	5	Integer	82	✓		
1.20.2	TipoBuono	Alf	4	Text	87	✓		
1.20.2	AnnullatoApertura	Alf	1	Boolena	91			
1.20.2	DataEmissione	Num	8	Date	92	✓		
1.20.2	Importo	Num	12,2	Currency	100	✓		
1.20.2	Valuta	Alf	4	Text	112	✓		
1.38.0	DataScadenza	Num	8	Date	116			

Deposits

VersamentiTestate (O) – File name: S2_VSTES (1.1.3)

At the end of the day or more times in the day, the shop does a deposit.

Every deposit is numbered and it can represent the source for the generation of countable data of the shop.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**NumeroVersamento**	Num	5	Integer	8	✓		
1.1.0	**Data**	Num	8	Date	13	✓		
1.1.0	NumeroScontriniTeorico	Num	5	Integer	21	✓		
1.1.0	NumeroScontriniReale	Num	5	Integer	26	✓		
1.1.0	NumeroCapiTeorico	Num	5	Integer	31	✓		
1.1.0	NumeroCapiReale	Num	5	Integer	36	✓		
1.1.0	NumeroPersoneTeorico	Num	5	Integer	41	✓		
1.1.0	NumeroPersoneReale	Num	5	Integer	46	✓		
1.1.0	ImportoVersamento	Num	12,2	Currency	51			
1.1.0	FondoCassaFinale	Num	12,2	Currency	63			
1.1.0	Annullato	Alf	1	Boolean	75			A=Cancelled
1.1.0	CodiceCassa	Num	2	Integer	76			
1.1.0	DataVendita	Num	8	Date	78			
1.1.0	ReintegroFondoCassa	Num	12,2	Currency	86			
1.1.0	IncassatoTeorico	Num	12,2	Currency	98			
1.1.0	IncassatoReale	Num	12,2	Currency	110			
1.1.0	IncassatoNettoTeorico	Num	12,2	Currency	122			
1.1.0	IncassatoNettoReale	Num	12,2	Currency	134			
1.1.0	MovimentoFondoCassa	Num	12,2	Currency	146			
1.1.0	Saldo	Num	12,2	Currency	158			
1.1.0	Spese	Num	12,2	Currency	170			
1.1.0	Cassiere	Alf	4	Text	182			
1.1.0	ImportoRapportoZ	Num	12,2	Currency	186			
1.1.0	ImportoLibroSostitutivo	Num	12,2	Currency	198			
1.4.0	ScontriniAnnullati	Num	5	Integer	210			
1.4.0	SecondoFondoCassa	Num	12,2	Currency	215			
1.4.0	FondoCassaDinamicoDelta	Num	12,2	Currency	227			
1.4.0	TotaleIncassatoReale	Num	12,2	Currency	239			
1.40	VariazioneFondoCassa	Num	12,2	Currency	251			It contains the deposit of the second cash fund
1.50	NodoCassiere	Alf	3	Text	263			
1.12.0	FondoCassaTotale	Num	12,2	Currency	266			
1.14.0	ImportoRapportoZNoteCredito	Num	12,2	Currency	278			
1.19.0	ScontriniAnnullatiNonStampati	Num	5	Integer	290			
1.19.0	ImportoRapportoZAutomatico	Num	12,2	Currency	295			
1.21.8	IncassatoTotaleMF	Num	12,2	Currency	307			
1.27.0	ContoCorrente	Alf	50	Testo	319			NodiGeograficiVersamentiBanche.ContoCorrente
1.28.1	FondoCassaFinaleEffettivo	Num	12,2	Currency	369			
1.28.1	FondoCassaFinaleCalcolato	Num	12,2	Currency	381			
1.37.0	MoneticaContantiContati	Num	12,2	Currency	393			
1.37.0	MoneticaVariazioneContanti	Num	12,2	Currency	405			

VersamentiNote (O) – File name: S2_VSNOT (1.1.3)

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**NumeroVersamento**	Num	5	Integer	8	✓		
1.1.0	**Riga**	Num	3	Integer	13			
1.1.0	Nota	Alf	250	Text	16			

VersamentiIVA (O) – File name: S2_VSIVA (1.1.3)

It contains the VAT summary data of the deposit

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**NumeroVersamento**	Num	5	Integer	8	✓		
1.1.0	**Riga**	Num	5	Integer	13			
1.1.0	CodiceIVA	Alf	3	Text	18			
1.1.0	AliquotaIVA	Num	5,2	Currency	21			
1.1.0	ValoreTeorico	Num	12,2	Currency	26			
1.1.0	ValoreReale	Num	12,2	Currency	38			
1.6.0	Omaggi	Num	12,2	Currency	50			
1.6.0	Imposta	Num	12,2	Currency	62			
1.11.0	AliquotaIva1	Num	7,4	Currency	74			
1.12.0	TipoIva	Num	1	Byte	81			
1.13.0	TipoMovimento	Num	1	Byte	82			

VersamentiTipiPagamento (O) – File name: S2_VSTPA (1.1.3)

It contains the summary data of deposit's takings

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**NumeroVersamento**	Num	5	Integer	8	✓		
1.1.0	**Riga**	Num	5	Integer	13			
1.4.0	TipoPagamento	Alf	4	Text	18			
1.1.0	Valuta	Alf	4	Text	22			
1.1.0	ImportoTeorico	Num	12,2	Currency	26			
1.1.0	ImportoReale	Num	12,2	Currency	38			
1.4.0	CambioMedio	Num	12	Double	50			
1.1.0	Differenza	Num	12,2	Currency	62			
1.1.0	DifferenzaControvalore	Num	12,2	Currency	74			
1.4.0	NumeroDecimaliCambio	Num	1	Byte	86			
1.27.0	NumeroPezzi	Num	4	Integer	87			

VersamentiTipiPagamentoTagli (O) – File name: S2_VSTPT (1.10.0)

It contains the summary data of deposit's takings

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.10.0	**Nodo**	Alf	3	Text	1	✓		
1.10.0	**Anno**	Num	4	Integer	4	✓		
1.10.0	**NumeroVersamento**	Num	5	Integer	8	✓		
1.10.0	**Riga**	Num	5	Integer	13	✓		
1.10.0	**Taglio**	Num	12,4	Currency	18	✓		
1.10.0	NumeroPezzi	Num	4	Integer	30			
1.28.0	Valore	Num	12,4	Currency	34			

VersamentiLettureCassa (O) – Nome File: S2_VSLET

It contains all the readings of the fiscal cash amount.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.19.0	**Nodo**	Alf	3	Text	1	✓		
1.19.0	**IdentificativoClient**	Num	2	Byte	4	✓		
1.19.0	**Progressivo**	Num	3	Integer	6	✓		
1.19.0	DataOra	Num	14	DateTime	9			
1.19.0	ImportoRapportoZ	Num	12.2	Currency	23			
1.19.0	VersamentoAnno	Num	4	Integer	35			
1.19.0	VersamentoNumero	Num	5	Integer	39			
1.21.8	IncassatoTotaleMF	Num	12,2	Currency	44			

Ordini a fornitori

OrdiniFornitoriTestate (I-O) – Nome File: S2_OFTES

It contains heading data of the elaborated documents.

The program elaborates the documents beginning from the headings that they have therefore to be always present.

The document is considered in its entirety and so in the case of next send of a document yet sent, the previously document is deleted and replaced with the new one. It's not possible to send only the modified lines.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo Ordine**	Alf	3	Text	8	✓		
1.1.0	**Numero**	Num	8	Long	11	✓		
1.1.0	Data	Num	8	Date	19	✓		
1.1.0	Nodo Intestatario	Alf	3	Text	27	✓		
1.1.0	Nodo Destinatario	Alf	3	Text	30	✓		
1.1.0	Magazzino Destinatario	Alf	10	Text	33	✓		
1.1.0	Fornitore Nodo	Alf	3	Text	43	✓		
1.1.0	Fornitore Codice	Alf	10	Text	46	✓		
1.1.0	Data Consegna Minima	Num	8	Date	56			
1.1.0	Data Consegna Massima	Num	8	Date	64			
1.1.0	Data Massima Reso	Num	8	Date	72			
1.1.0	Annullato	Alf	1	Boolean	80			A=Cancelled
1.1.0	Sospeso	Alf	1	Boolean	81			S=Yes
1.1.0	Percentuale massima reso	Num	5,2	Currency	82			
1.1.0	Cambio	Num	12	Currency	87			
1.1.0	Qta Documento	Num	8,3	Currency	99			
1.1.0	Sconto1	Num	5,2	Currency	107			
1.1.0	Sconto2	Num	5,2	Currency	112			
1.1.0	Sconto3	Num	5,2	Currency	117			
1.1.0	Valuta	Alf	4	Text	122			
1.1.0	Stagione	Alf	10	Text	126			
1.1.0	NumeroDecimaliCambio	Num	1	Byte	136			
1.1.1	ValutaLocale	Alf	4	Text	137			
1.1.3	Collezione	Num	2	Byte	141			Se = 0 none cancellation
1.1.3	StatoOrdine	Num	1	Byte	143			0 = In preparation 1 = Proposed 2 = Confirmed 3 = Refused
1.4.0	CodiceParametroOrdine	Alf	10	Text	144			
1.19.0	ClienteNodo	Alf	3	Text	154			
1.19.0	ClienteCodice	Alf	10	Text	157			
1.19.0	DataRiferimentoEsterno	Num	8	Date	167			
1.19.0	NumeroRiferimentoEsterno	Alf	20	Text	175			
1.19.5	Saldato	Num	1	Byte	195			0 = not payed 1 = payed 2 = forced payed (order payed with row not payed)
1.22.0	DataConferma	Num	8	Date	196			
1.22.0	OraConferma	Num	6	Date	204			
1.22.1	DataScadenzaProposta	Num	8	Date	210			
1.22.1	OraScadenzaProposta	Num	6	Date	218			

OrdiniFornitoriNote (I-O) – File name: S2_OFNOT

It contains the notes of elaborated documents.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo Ordine**	Alf	3	Text	8	✓		
1.1.0	**Numero**	Num	8	Long	11	✓		
1.1.0	**Riga**	Num	3	Integer	19	✓		
1.1.0	Nota	Alf	250	Text	22			
1.1.3	RigaOrdine	Num	3	Integer	272	✓		

OrdiniFornitoriRighe (I-O) – File name: S2_OFRIG

It contains the line data of elaborated documents

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo ordine**	Alf	3	Text	8	✓		
1.1.0	**Numero**	Num	8	Long	11	✓		
1.1.0	**Riga**	Num	5	Integer	19	✓		
1.1.0	Nodo Prodotto	Alf	3	Text	24	✓		
1.1.0	Prodotto	Alf	20	Text	27	✓		
1.1.0	Variante	Alf	10	Text	47	✓		
1.1.0	QtaRiga	Num	8,3	Currency	57			
1.1.0	Valore Riga Lordo	Num	12,2	Currency	65			
1.1.0	Sconto1	Num	5,2	Currency	77			
1.1.0	Sconto2	Num	5,2	Currency	82			
1.1.0	Sconto3	Num	5,2	Currency	87			
1.1.3	Annullato	Alf	1	Boolean	92			A=Cancelled
1.16.1	DataConsegnaMinima	Num	8	Date	93			
1.16.1	Saldata	Num	1	Boolean	81			
1.19.0	Priorita	Num	1	Byte	82			

OrdiniFornitoriRigheQta (I-O) – File name: S2_OFRGQ

It contains the size data of elaborated document lines.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo ordine**	Alf	3	Text	8	✓		
1.1.0	**Numero**	Num	8	Long	11	✓		
1.1.0	**Riga**	Num	5	Integer	19	✓		
1.1.0	**Taglia**	Alf	5	Text	24			
1.1.0	Qta	Num	8,3	Currency	29			
1.1.0	Costo Lordo	Num	12,2	Currency	37			
1.1.0	Costo Netto	Num	12,2	Currency	49			
1.11.0	QtaImpegnata	Num	8,3	Currency	61			
1.16.1	QtaArrivata	Num	8,3	Currency	69			Only internal use
1.16.1	QtaInArrivo	Num	8,3	Currency	77			Only internal use
1.22.2	PosizioneHost	Alf	6	Text	85			
1.23.7	NumeroDecimali	Alf	1	Text	91			To indicati how many decimal have the fields "Costo Lordo" and "Costo Netto"

OrdiniFornitoriCosti (I-O) – File name: S2_OFCOS

It contains the heading data of elaborated documents.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**Tipo ordine**	Alf	3	Text	8	✓		
1.1.0	**Numero**	Num	8	Long	11	✓		
1.1.0	**CodiceCosto**	Alf	4	Text	19	✓		
1.1.0	Valuta	Alf	4	Text	23			
1.1.0	Valore	Num	12,2	Currency	27			

Collezioni (I) – File name: S2_COLLE

It's a grouping criterion of the products that allows to every product to belong to more collections, depending on the type of order and on the date in which it is ordered.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.3	**Stagione**	Alf	10	Text	1	✓		The season that the collection is refer to
1.1.3	**TipoOrdine**	Alf	3	Text	11	✓		The type of order that the collection belong to
1.16.0	**Collezione**	Alf	10	Text	14			
1.1.3	**Descrizione**	Alf	50	Text	24			
1.1.3	**DataInizio**	Num	8	Date	74	✓		Validity beginning of the collection
1.1.3	**DataFine**	Num	8	Date	82	✓		End validity of the collection
1.1.3	**TipoParametro**	Alf	2	Text	90	✓		Internal use: let it empty

CollezioniProdotti (I) – File name: S2_CLLPR

It allows to associate the products to the collections.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.3	**Stagione**	Alf	10	Text	1	✓		This fields identify the collection that the product belongs to. Every product can belong to more collections.
1.1.3	**TipoOrdine**	Alf	3	Text	11	✓		
1.16.0	**Collezione**	Alf	10	Text	14			
1.1.3	**NodoProdotto**	Alf	3	Text	24	✓		
1.1.3	**CodiceProdotto**	Alf	20	Text	27	✓		
1.16.0	**CodiceVariante**	Alf	10	Text	47			
1.34.2	Continuativo	Alf	1	Boolean	48			
1.34.2	AnnullamentoProduzione	Alf	1	Boolean	49			

Inventories

Inventari (O) – File name: S2_INVEN

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	NodoOrigine	Alf	3	Text	17	✓		
1.4.0	Magazzino	Alf	10	Text	20	✓		
1.4.0	Data	Num	8	Date	30	✓		
1.4.0	Stato	Num	1	Integer	38			
1.4.0	DocumentoRettificaTipo	Alf	2	Text	39			
1.4.0	DocumentoRettificaNumero	Num	8	Long	41			
1.4.0	DocumentoRettificaNodoOrigine	Alf	3	Text	49			
1.4.0	DataChiusura	Num	8	Date	52			
1.4.0	AzzeramentoAutomatico	Alf	1	Boolean	60			S=Resetting
1.4.0	NumeroZone	Num	5	Integer	61			
1.19.0	AzzeramentoAutomaticoProdottiLetti	Alf	1	Boolean	66			S=Yes

InventariTestate (O) – File name: S2_INTES

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	**NumeroDocumento**	Num	5	Integer	17	✓		
1.4.0	NumeroZona	Num	5	Integer	22			

InventariNote (O) – File name: S2_INNOT

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	**NumeroDocumento**	Num	5	Integer	17	✓		If it is at 0, the note is refer to Inventari table
1.4.0	**Riga**	Num	5	Integer	22	✓		
1.4.0	Note	Alf	250	Text	27			

InventariChiusure (O) – File name: S2_INCHI

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	**ProdottoNodo**	Alf	3	Text	17	✓		
1.4.0	**Prodotto**	Alf	20	Text	20	✓		
1.4.0	**Variante**	Alf	10	Text	40	✓		
1.4.0	**Taglia**	Alf	5	Text	50	✓		
1.4.0	QtaFisica	Num	8,3	Currency	55			
1.4.0	QtaContabile	Num	8,3	Currency	63			
1.14.0	QtaFisicaContoVendita	Num	8,3	Currency	71			
1.14.0	QtaContabileContoVendita	Num	8,3	Currency	79			

InventariOggetti (O) – File name: S2_INOGG

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	**TipoParametro**	Alf	2	Text	17	✓		
1.4.0	**CodiceParametro**	Alf	10	Text	19	✓		
1.4.0	EscludiParametro	Alf	1	Boolean	29			S=Escludi

InventariRighe (O) – File name: S2_INRIG

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	**NumeroDocumento**	Num	5	Integer	17	✓		
1.4.0	**Riga**	Num	5	Integer	22	✓		
1.4.0	ProdottoNodo	Alf	3	Text	27			
1.4.0	Prodotto	Alf	20	Text	30			
1.4.0	Variante	Alf	10	Text	50			
1.4.0	QtaRiga	Num	8,3	Currency	60			
1.22.0	KitRiga	Num	5	Integer	68			

InventariRigheQta (O) – File name: S2_INRGQ

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.4.0	**Nodo**	Alf	3	Text	1	✓		
1.4.0	**Anno**	Num	4	Integer	4	✓		
1.4.0	**Tipo**	Alf	1	Text	8	✓		
1.4.0	**Numero**	Num	8	Long	9	✓		
1.4.0	**NumeroDocumento**	Num	5	Integer	17	✓		
1.4.0	**Riga**	Num	5	Integer	22	✓		
1.4.0	**Taglia**	Alf	5	Text	27			
1.4.0	Qta	Num	8,3	Currency	32			

Others tables

DipendentiAzienda (I) – File name: S2_DPAZI

It contains the complete list of the company's clerks. The clerk vital statistic is sent complete if the specified parameter is enable, with this setting all clerks presented in Stores but not received are considered cancelled.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Codice**	Alf	10	Text	1	✓		
1.1.0	Cognome	Alf	50	Text	11			
1.1.0	Nome	Alf	50	Text	61			
1.1.0	Indirizzo	Alf	50	Text	111			
1.1.0	Cap	Alf	10	Text	161			
1.1.0	Località	Alf	50	Text	171			
1.1.0	Provincia	Alf	5	Text	221			
1.1.0	Telefono1	Alf	20	Text	226			
1.1.0	Telefono2	Alf	20	Text	246			
1.1.0	Barcode	Num	20	Text	266			
1.1.0	Sconto	Num	5,2	Currency	286			
1.1.0	Annullato	Alf	1	Boolean	291			A=Cancelled
1.28.0	ScontoMotivazione	Alf	3	Testo	292			

Presenze (I) – File name: S2_PRESE

It contains the presence's data of node clerks. Pay attention, it doesn't contain the presence of the clerks of the company, but the presence of the clerks of the node, they are codified in the relative table from single nodes. The eventual match to the company clerk it is done through Barcode field.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Data**	Num	8	Date	4	✓		
1.1.0	**Dipendente**	Alf	4	Text	12	✓		
1.1.0	**OraInizio**	Num	4	Date	16	✓		
1.1.0	OraFine	Num	4	Date	20	✓		
1.1.0	Motivazione	Alf	4	Text	24			
1.1.0	Note	Alf	50	Text	28			
1.1.0	Annullato	Alf	1	Boolean	78			A=Cancelled
1.1.0	Barcode	Alf	20	Text	79			
1.11.0	OraInizioOriginale	Num	4	Date	99			
1.11.0	OraFineOriginale	Num	4	Date	103			
1.29.1	NodoDipendente	Alf	3	Text	107			

PresenzePreviste (I) – File name: S2_PRPRV

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.3	**Nodo**	Alf	3	Text	1	✓		
1.1.3	**Dipendente**	Alf	4	Text	4		✓	
1.1.3	**Data**	Num	8	Date	8			
1.1.3	Barcode	Alf	20	Text	16			It's the clerk's barcode
1.1.3	Orario	Alf	4	Text	36			See Orari table
1.1.3	Annullato	Alf	1	Boolean	40			A=Cancelled
1.18.0	OraInizio	Num	4	Date	41			
1.18.0	OraFine	Num	4	Date	45			
1.20.0	Contratto	Alf	4	Text	49			
1.29.1	NodoDipendente	Alf	3	Text	53			

Obbiettivi (I) – File name: S2_OBBIE

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Anno**	Num	4	Integer	4	✓		
1.1.0	**TipoPerioro**	Num	1	Byte	8	✓		0=Year 1=Month 2=Week 3=Day

1.1.0	**Periodo**	Num	3	Integer	9	✓		0 if period=0;
								month if period=1;
								week if period=2;
								day if period=3,

1.1.0	Valuta	Alf	4	Text	12			
1.1.0	Valore	Num	12	Currency	16			
1.1.0	Annullato	Alf	1	Boolean	28			A=Cancelled
1.1.0	**TipoLivello**	Alf	2	Text	29			Type product parameter
1.1.0	**CodiceLivello**	Alf	10	Text	31			Code product parameter
1.1.0	ValoreBreakEven	Num	12	Currency	41			
1.13.0	Tipo	Alf	4	Text				

Giacenza (I-O) – File name: S2_GIACE

In input it give the stock data of the headquarters.

In output it gives back to host the stock values of the nodes.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**Nodo**	Alf	3	Text	1	✓		
1.1.0	**Magazzino**	Alf	10	Text	4	✓		
1.1.0	**NodoProdotto**	Alf	3	Text	14	✓		
1.1.0	**Prodotto**	Alf	20	Text	17	✓		
1.1.0	**Variante**	Alf	10	Text	37			
1.1.0	**Taglia**	Alf	5	Text	47			
1.1.1	Qta	Num	10,3	Currency	52			
1.1.0	ValoreSellIn	Num	12,2	Currency	62			Solo in output
1.1.0	ValoreSellOut	Num	12,2	Currency	74			Solo in output
1.1.1	QtaSospesa	Num	10,3	Currency	86			
1.1.0	Valuta	Alf	4	Text	96			
1.1.0	Data	Num	8	Date	100			
1.26.1	Barcode	Alf	50	Text	108			Solo in output

Localizzazioni (I) – File name: S2_LOCAL

It needs to manage the localized description for the companies that use text file for data interchange.

In NomeTabella field it has to been written the name of Stores database' s table; in NomeCampo the name of the field. Both the table and the field have to be present in the localized description's table supported by Stores.

The next five codes need to be used in sequence depending on the table's key.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.0	**NomeTabella**	Alf	50	Text	1	✓		
1.1.0	**NomeCampo**	Alf	50	Text	51	✓		
1.1.0	**Codice1**	Alf	20	Text	101	✓		
1.1.0	**Codice2**	Alf	20	Text	121			
1.1.0	**Codice3**	Alf	20	Text	141			
1.1.0	**Codice4**	Alf	20	Text	161			
1.1.0	**Codice5**	Alf	20	Text	181			
1.1.0	**Lingua**	Alf	4	Text	201			
1.1.0	Descrizione	Alf	50	Text	205			

Cambi standard (I) – File name: S2_CAMBI

It need to manage the standard changes to use.

~~We have to regard that Stores doesn't manage a table of changes for date but only a table for standard changes.~~ Beginning from 1.5 version it is possible to manage also the changes for date. (1.5)

We have also to regard that in the 53alorizations53alorizations the used change is that one recorded on the movements or on the orders at the moment of document's generation.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.1.1	**Valuta1**	Alf	4	Text	1	✓		
1.1.1	**Valuta2**	Alf	4	Text	5	✓		
1.1.1	Cambio	Num	12	Text	9			It indicates how much Valuta2 is necessary to buy a unit of Valuta1
1.1.1	Numero decimali cambio	Num	1	Text	21			
1.5.0	Data	Num	8	Data	22			

Contapersone(O) – File name: S2_CONTA

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.6.0	**Nodo**	Alf	3	Text	1	✓		
1.6.0	**IdentificativoClient**	Num	3	Integer	4	✓		
1.6.0	**Data**	Num	8	Date	7	✓		
1.6.0	**Ora**	Num	6	Date	15	✓		
1.6.0	**Terminale**	Num	3	Integer	21	✓		
1.6.0	Conteggio	Num	5	Integer	24			
1.6.0	ConteggioCalcolato	Num	5	Integer	29			

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.6.0	Calcolato	Num	1	Boolean	34			
1.32.5	**DisposivoCodice**	Alf	3	Testo	35	✓		
1.32.5	**Zona**	Alf	1	Testo	38	✓		

Fatture(I-O) – File name: S2_FATTU

From version 1.31.7, also the import is managed.

V	Field	Type TXT	Length	Type DB	SC	NE	ML	Note
1.7.0	**Nodo**	Alf	3	Text	1	✓		
1.7.0	**Anno**	Num	4	Integer	4	✓		
1.7.0	**Tipo**	Alf	2	Text	8	✓		
1.7.0	**Numero**	Num	8	Long	10	✓		
1.7.0	Data	Num	8	Date	18			
1.7.0	ClienteNodo	Alf	3	Text	26			
1.7.0	ClienteCodice	Alf	10	Text	29			
1.7.0	Valuta	Alf	4	Text	39			
1.7.0	Valore	Num	12,2	Currency	43			
1.7.0	Annullato	Num	1	Boolean	55			
1.7.0	NodoIntestatario	Alf	3	Text	56			
1.7.0	TipoDocumento	Alf	2	Text	59			
1.7.0	NumeroDocumento	Num	8	Long	61			
1.7.0	NodoOrigineDocumento	Alf	3	Text	69			
1.7.0	RagioneSociale	Alf	50	Text	72			
1.7.0	Cognome	Alf	50	Text	122			
1.7.0	Indirizzo	Alf	50	Text	172			
1.7.0	Localita	Alf	50	Text	222			
1.7.0	Cap	Alf	10	Text	272			
1.7.0	Provincia	Alf	5	Text	282			
1.7.0/ 1.31.7	Partitalva	Alf	20	Text	287			
1.7.0	FatturaAccompagnatoria	Num	1	Boolean	299			S=Accompany invoice N=Not accompany invoice
1.13.2	Partitalva2	Alf	20	Text	300			
1.31.0	Nazione	Alf	4	Text	320			
1.39.0	Email	Alf	50	Text	324			
1.39.0	Annotazioni2	Alf	255	Text	374			

DipendentiNodo(I-O) – Nome File: S2_DIPND

It contains the list of the added or modified employees. It's previewed the export from Stores2 to Host. From version 1.31, also the import is managed.

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.11.0	**Nodo**	Alf	3	Testo	1	✓		
1.11.0	**Codice**	Alf	4	Testo	4	✓		
1.11.0	Nome	Alf	50	Testo	8			
1.11.0	Cognome	Alf	50	Testo	58			
1.11.0	Indirizzo	Alf	50	Testo	108			
1.11.0	Cap	Alf	10	Testo	158			
1.11.0	Localita	Alf	50	Testo	168			
1.11.0	Provincia	Alf	5	Testo	218			
1.11.0	Telefono1	Alf	20	Testo	223			
1.11.0	Telefono2	Alf	20	Testo	243			
1.11.0	PartTime	Alf	1	Boolean	263			S=Yes
1.11.0	PosizioneContrattuale	Alf	50	Testo	264			
1.11.0	Annotazioni	Alf	50	Testo	314			
1.11.0	Barcode	Alf	50	Testo	364			
1.11.0	Annullato	Alf	1	Boolean	414			A=Cancelled
1.14.3	DataNascita	Num	8	Date	415			
1.14.3	DataAssunzione	Num	8	Date	423			
1.14.3	DataLicenziamento	Num	8	Date	431			
1.14.3	Sesso	Alf	1	Text	439			
1.14.3	Qualifica	Alf	6	Text	440			
1.14.3	Livello	Alf	3	Text	446			
1.20.0	Contratto	Alf	4	Text	449			
1.20.0	Maggiorazione	Alf	1	Boolean	453			S=True, N=False
1.20.0	Forfait	Alf	1	Boolean	454			S=True, N=False

Cassieri(I-O) – Nome File: S2_CASRI

It contains the list of the added or modified cashiers. It's previewed the export from Stores2 to Host. From version 1.31, also the import is managed.

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.11.0	**Nodo**	Alf	3	Testo	1	✓		
1.11.0	**Sigla**	Alf	4	Testo	4	✓		
1.11.0	Descrizione	Alf	30	Testo	8			
1.11.0	CommessoCombinato	Alf	4	Testo	38			
1.11.0	NodoCommessoCombinato	Alf	3	Testo	42			
1.11.0	NodoDipendente	Alf	3	Testo	45			
1.11.0	Dipendente	Alf	4	Testo	48			
1.11.0	Annullato	Alf	1	Boolean	52			A=Cancelled
1.11.0	Barcode	Alf	50	Testo	53			
1.31.0	Timeout	Num	4	Integer	103			Only in import. Expressed in second, from 0 to 3600.

Commessi(I-O) – Nome File: S2_COMSI

It contains the list of the added or modified clercks. It's previewed the export from Stores2 to Host. From version 1.31, also the import is managed.

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.11.0	**Nodo**	Alf	3	Testo	1	✓		
1.11.0	**Sigla**	Alf	4	Testo	4	✓		
1.11.0	Descrizione	Alf	30	Testo	8			
1.11.0	NodoDipendente	Alf	3	Testo	38			
1.11.0	Dipendente	Alf	4	Testo	41			
1.11.0	Annullato	Alf	1	Boolean	45			A=Cancelled
1.11.0	Barcode	Alf	50	Testo	46			

CalendarioAziendale(I) – Nome File: S2_CALAZ

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.11.0	**Data**	Num	8	Date	1	✓		
1.11.0	Anno	Num	4	Integer	9	✓		
1.11.0	Mese	Num	2	Integer	13	✓		
1.11.0	Settimana	Num	2	Integer	15	✓		

Calendario(O) – Nome File: S2_CALEN

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.19.0	**Nodo**	Alf	3	Testo	1	✓		
1.19.0	**Anno**	Num	4	Integer	4	✓		
1.19.0	**Mese**	Num	2	Integer	8	✓		
1.19.0	**Giorno**	Num	2	Integer	10	✓		
1.19.0	Previsto	Num	1	Integer	12			0 = Non Previsto 1 = Previsto
1.19.0	Effettivo	Num	1	Integer	13			0 = Non Effettivo 1 = Effettivo
1.19.0	PrimoTurnoInizio	Num	4	Date	14			Formato HHNN
1.19.0	PrimoTurnoFine	Num	4	Date	18			Formato HHNN
1.19.0	SecondoTurnoInizio	Num	4	Date	22			Formato HHNN
1.19.0	SecondoTurnoFine	Num	4	Date	26			Formato HHNN
1.19.0	Continuato	Num	1	Boolean	30			0 = Continuato 1 = Non continuato
1.19.0	NoVenduto	Num	1	Boolean	31			0 = venduto 1= No Venduto
1.19.0	Annullato	Alf	1	Boolean	32			A=annullato

RapportiKO(O) – File Name: S2_RAPKO

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.24.4	**Nodo**	Alf	3	Text	1	✓		
1.24.4	**Anno**	Num	4	Integer	4	✓		
1.24.4	**Tipo**	Num	1	Byte	8	✓		1=KO-1; 2=KO-2
1.24.4	**Numero**	Num	6	Integer	9	✓		
1.24.4	Data	Num	8	Date	15			
1.24.4	DataOraAttuale	Num	14	Date	23			It's the date and time zone generation of reportIn case of updating of the record from a cancelled record is set with the new value; DataOraCreazione differs because it contains information in GMT, while the former contains information on local time.
1.24.4	Importo	Num	12,2	Currency	37			
1.24.4	TipoRiferimento	Num	2	Byte	49			0= deposit by receipt (KO-1) 10=Prelievi for return to customer (KO-2) 11=Prelievi for expenses or bank deposit (KO-2)
1.24.4	TipoOrig	Alf	10	Text	51			These fields are used to connect the record KO-1 or KO-2 to their origin. Are valued differently in different cases: 0= None of these fields will be enhanced; 1=RigaOrig, Cassa; with Node and Date compose the key of the row of the deposit; 10=TipoOrig, NodoOrigineOrig, NumeroOrig;with Node and Date compose the key of the return receipt: 11=RigaOrgi, Cassa; with Node and Date compose the key of the row of the expenses.
1.24.4	NodoOrigineOrig	Alf	3	Text	61			
1.24.4	NumeroOrig	Num	8	Long	64			
1.24.4	RigaOrig	Num	5	Integer	81			
1.24.4	Cassa	Num	3	Byte	86			
1.24.4	AnnoVersamento	Num	4	Integer	90			The KO report are connect with the deposit of the end of the day.
1.24.4	NumeroVersamento	Num	6	Long	94			

PagamentiRateizzati(O) –File Name: S2_PGRAT

V	Campo	Tipo TXT	Lung	Tipo DB	SC	NE	ML	Note
1.38.0	**Contratto**	Alf	20	Testo	1	✓		
1.38.0	NegozioCodice	Alf	3	Testo	21			
1.38.0	NegozioDescrizione	Alf	50	Testo	24			
1.38.0	NegozioIndirizzo	Alf	50	Testo	74			
1.38.0	NegozioLocalita	Alf	50	Testo	124			
1.38.0	PosID	Alf	20	Testo	174			Only for company "12" is taken the ID from fielf of config of secondary pos.
1.38.0	Data	Num	8	Date	194			{%2} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto.
1.38.0	ImportoPagamento	Num	12,2	Currency	202			{%5} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto.
1.38.0	Rata1	Num	12,2	Currency	214			{%61} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	Rata2	Num	12,2	Currency	226			{%62} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	Rata3	Num	12,2	Currency	238			{%63} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	Rata4	Num	12,2	Currency	250			"000000000000"
1.38.0	Rata5	Num	12,2	Currency	262			"000000000000"
1.38.0	ClienteNodo	Alf	3	Testo	274			
1.38.0	ClienteCodice	Alf	10	Testo	277			
1.38.0	ClienteNome	Alf	50	Testo	287			{%7} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteCognome	Alf	50	Testo	337			{%8} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteIndirizzo	Alf	50	Testo	387			{%9} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteLocalita	Alf	50	Testo	437			{%10} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteCap	Alf	10	Testo	487			{%14} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteProvincia	Alf	5	Testo	497			{%15} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteTelefono	Alf	50	Testo	502			{%11} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteCellulare	Alf	50	Testo	552			{%12} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto
1.38.0	ClienteEmail	Alf	50	Testo	602			{%16} of MovimentiDatiAggiuntivi. PagamentiRicorrentiScontriniContratto

Release version of the document

Version Date	Date	Notes and modifications
1.39	**07/04/2015**	• **Added fields 'Email','Annotazioni2' in S2_FATTU**
1.38	**2/3/2015**	• **Added table "**S2_PagamentiRateizzati**" for export.**
1.38	**03/12/2014**	• **Added field PrezzoOutlet in S2_MVRIG**
1.37	**Ott.2014**	• **Added field MoneticaContantiContati in S2_VSTES**
		• **Added field MoneticaVariazioneContanti in S2_VSTES**
1.37	**Ott. 2014**	• **Added field Arrotondamento in S2_MVPAG**
1.34.2	Gen. 2014	• Added fields Continuativo and AnnullamentoProduzione in S2_CLLPR
1.34.0	**03/09/2013**	• **Added fields MotivazioneResto and DataScontrinoRiferimento in S2_MVRIG**
1.32.4	**22/07/2013**	• **Added 'DescrizioneEsercizio' in S2_FDLOY**
1.31.3		• **Added 'Barcode' and 'NazioneLoyalty' in S2_FDLOY**
1.31.3	**08/11/205**	• **Added field 'Annullato' in S2_TABSC**
1.31.2	**13/11/2012**	• **Added field 'Ricevuto' in S2_MVRIG**
1.31.0	2012	• Added field 'Nazione' in S2_FATTU
1.31.0	31/05/2012	• Added new table S2_DipendentiNodo (S2_DIPND) in import
		• Added new field 'Immagine' in S2_Prova
		• Added new table S2_Commessi (S2_COMSI) in import
		• Added new table S2_Cassieri (S2_CASRI) in import
1.30.0		• S2_MVRIG: added new fields RicavoLordoIntermedio, PromoCodiceLordo, PromoGruppoLordo, PromoProgressivoLordo
1.29.3	Xx/11/2011	• S2_CLIEN: added new fields NazioneLoyalty, PrefissoInternazionaleTelefono2
		• Added new table S2_FDLOY
		• Added new table S2_FDREL
1.29.1	15/11/2011	• S2_PRESE: added new field "NodoDipendente"
		• S2_PRPRV: added new field "NodoDipendente"
1.28.1	14/07/2011	• S2_VSTES: Added new field "FondoCassaFinaleEffettivo"
		• S2_VSTES: Added new field "FondoCassaFinaleCalcolato"
1.28.0	14/06/2011	• S2_VSTPT: Added new field "Valore"
		• S2_DPAZI: Added new field ScontoMotivazione
		• S2_MVRIG : Added new field PromoCodice
		• S2_MVRIG: Added new field PromoProgressivo
		• S2_MVRIG: Added new field PromoGruppo
1.27.0	25/02/2011	• S2_VSTPA: Added new field "NumeroPezzi"
		• S2_VSTES: Added new field "ContoCorrente"
		• S2_MVRIG: Fixed position error in in the last two fields.
1.26.1	22/11/2010	• S2_Giace: Added new field Barcode
1.26.0	27/09/2010	• S2_TabellaSconti: Added new field Prezzo
1.24.4	30/04/2010	• Added new table S2_RapportiKO
1.24.0	01/03/2010	• Added new table S2_TabellaSconti
1.23.7	15/02/2010	• S2_PROPR: added new field NumeroDecimali
		• S2_MVRGQ: added new field NumeroDecimali
		• S2_OFRGQ: added new field NumeroDecimali
		• S2_MVRIG: added new fields RifMovNodo, RifMovAnno, RifMovTipo, RifMovNodoOrigine, RifMovNumero, RifMovRiga

1.23.0	31/10/2009	- S2_PRODO: added new field DisabilitaVendita - S2_PROBA: added new field TipoBarcode
1.22.x	14/09/2009	S2_CLIENT: added new fields DataFlag0-4
1.22.2	17/08/2009	S2_OFRGA: added new field PosizioneHost
1.22.1	17/07/2009	S2_OFTES: added new fields DataScadenzaProposta, OraScadenzaProposta
1.22.0	30/06/2009	- Added new table S2_PSTOR - S2_PRODO: added new fields StatoOrdinabilita, Kit - S2_MVRIG: added new field KitRiga - S2_INRIG: added new field KitRiga - Added new table S2_Listi - S2_OFTES: added new fields DataConferma, OraConferma
1.21.8	17/07/2009	- S2_VSTES:added new field IncassatoTotaleMF - S2_VSLET :added new field IncassatoTotaleMF
1.21.2	13/03/2009	- Added new table S2_NSTRE - S2_MVTES: added new field Stagione - S2_LSTPN: added new field Disattivato
1.21.2	13/03/2009	S2_CLIEN: added new fields LegalForm, HouseNumber, HouseNumberComplement, BoxNumber, AddressComplement, POBox, NoMailingList
1.21.1	27/02/2009	S2_MVRIG: added field InformazioniHost
1.21.0	31/01/2009	S2_PROTA: added field FasciaPrezzo
1.20.2	03/11/2008	Added new table S2_MVBUO
1.20.0	30/06/2008	- Added new table S2_TRAPR - Added new table S2_ELCMP - Added new table S2_MTCMP - Added new table S2_PRTRA - Added new table S2_PRCMP - Added new table S2_TBGEN - Added new table S2_TBSTS - Added new table S2_TBSRG - S2_PRPRV: added field Contratto - S2_DIPND: added fields Contratto, Maggiorazione, Forfait - S2_MvRIG: added field NazioneMadeIn
1.19.4	03/06/2008	- S2_MVTES: added field StatusApprovazione - S2_MVRIG: added fields Imposta, Imposta2 - S2_OFTES: added field Saldato

1.19.0	03/06/2008	- Added new table S2_CALEN - S2_MVRIG: added field TipoPrezzo - S2_OFTES: added fields ClienteNodo, ClienteCodice - S2_OFTES: added fields DataRiferimentoEsterno, NumeroRiferimentoEsterno - S2_OFRIG: added field Priorita - S2_INVEN: added field AzzeramentoAutomaticoProdottiLetti - S2_VSTES: added field ScontriniAnnullatiNonStampati - Added new table S2_VSLET - S2_VSTES: added field ImportoRapportoZAutomatico - S2_CLIEN: added field CausaleAnnullamento
1.18.8	16/06/2008	S2_CLIEN: added field CodiceFiscale
1.18.6	19/05/2008	S2_CIVAT: added field TipoTassa
1.18.3	17/03/2008	S2_PRPCD: added fields NumeroSedute, IncludiInGaranzia
1.18.0	01/02/2008	- S2_PRODO: added field ImmagineSchizzo - Added new table S2_MVRGN - S2_MVTES: added fields StatoAutorizzazioneHost and NumeroAutorizzazioneHost - S2_PRPRV: added fields OraInizio and OraFine - S2_FORNI: added fields Utilizzo
1.17.5	15/12/2007	S2_MVCAS: added field CodiceFiscale
1.17.0	01/10/2007	- Added new table S2_MVADD - S2_PROVA: added field NonOrdinabile - S2_MVTES: added field GruppoProdotti - Added new table S2_PRCOM - S2_MVFID: added field TipoRiga - S2_PROCI: added fields Variante, Taglia, DataFineValidita, ScalarinoTaglie and TagliaInterna
1.16.10	26/10/2007	S2_MVTES: added field DataOraConferma
1.16.3	01/07/2007	S2_CLIEN: added field BarcodePrecedente
1.16.1		- S2_OFRIG: added field DataConsegnaMinima, Saldata - S2_OFRGQ: added field QtaArrivata, QtaInArrivo
1.16.0	01/06/2007	- S2_CLIEN: added fields Listino, Sconto, DataTrattamentoDatiAnagrafici, DataTrattamentoDatiStorici - S2_CLLPR: added field CodiceVariante - S2_CLLPR and S2_COLLE: modified type field Collezione, Text length 10.
1.15.0	¼/2007	S2_FORNI: added field CodiceFiscale
1.14.3	10/03/2007	S2_DIPND: added fields DataNascita, DataAssunzione, DataLicenziamento, Sesso, Qualifica and Livello

1.14.0	15/02/2007	• Added new table S2_CLIDC
		• S2_MVTES: added field NumerazioneManuale
		• S2_MVTES: added field StatoImportazione
		• S2_MVRIG: added field StatoImportazione
		• S2_MVNOT: Increased length of the field Note in S2_MVNOT at 255 types
		• S2_MVNOT: added field RigaDocumento
		• S2_MVNOT: added field Nota2
		• S2_VSTES: added field ImportoRapportoZNoteCredito
		• S2_INCHI: added fields QtaFisicaContoVendita, QtaContabileContoVendita
1.13.2	28/11/2006	• S2_FATTU: added field PartitaIva2
1.13.1	09/11/2006	• S2_MVRIG: added field ScontoPercentuale2
1.13.0	01/09/2006	• Added new table S2_PRSCM for import model qty
		• Added new table S2_PRQOR for import open orders qty
		• S2_PRODO: added fields Rendibile, ConfezioneVendita and NonScontabile
		• S2_PROVA: added field Rendibile
		• Added new table S2_PRFAL
		• Added new table S2_LSORD
		• S2_PROPR: added new field ScontoMotivazione
		• S2_VSIVA: added field TipoMovimento
		• S2_MVCAS: added field DataMovimento
		• S2_OBBIE: added field Tipo
1.12.0	01/09/2006	• S2_MVRIG: added fields Magazzino and NodoMagazzino
		• S2_VSIVA: added field TipoIva
		• S2_VSTES: added field FondoCassaTotale
1.11.0	03/07/2006	• S2_OFRGQ: added field QtaImpegnata
		• S2_PRESE: added fields OraInizioOriginale OraFineOriginale
		• S2_MRIVA: added fields AliquotaIVA1, AliquotaIVA2, Imposta1, Imposta2, CodiceIva2
		• S2_VSIVA: added fields Imposta2, AliquotaIVA1, AliquotaIVA2
		• Added export Emplyees (S2_DIPND), cashiers (S2_CASRI) and clerks (S2_COMSI)
		• Added new table S2_CALAZ for import customer calendar
1.10.0	31/03/2006	• S2_MVCAS: added fields NodoCassiere and CodiceCassiere
		• S2_PRODO: added fields UnitaDiMisura, LeadTime, FattoreConfezionamento and CoefficienteCopertura
		• S2_PROPR: added fields NodoFornitore and CodiceFornitore
		• S2_MVTES: added field NumeroScontrinoLong
		• S2_MVFID: added field NumeroScontrinoLong
		• S2_PRPCD: added parameters for Chateau d'Ax
		• Added new table S2_VSTPT for export VersamentiTipiPagamentoTagli
1.9.0	30/01/2006	• S2_VSTES: modified the meant of the field VariazioneFondoCassa. Beginning form this moment it contains the amount of the second cash fund that we have decide to deposit (SecondoFondoCassaVersamento)
		• S2_MVTES: added flag MovimentoHost in movement extractions to host
		• S2_CLIEN: added field professione
1.8.6	10/11/2005	• S2_MVTES: added field Scontrino
1.8.1	31/10/2005	• New fields in ParametroProdottoCodici to specified use.

1.8.0	30/09/2005	• Modified the length of the field Aliquota on CIVAR
		• Added the field Stato customer vital statistic
		• Added the fields AliquotaIvaNew and AliquotaIva2New on the table MVRIG
1.7.0	15/06/2005	• Added field NumeroDocumento on MVCAS
		• Added BarcodeColli on MVRIG
		• Added Riga on MVPAG
		• Added invoice export
1.6.1	15/05/2005	• Modified length field Plafond on FDCON
1.6.0	02/05/2005	• Added field NumeroDocumento on MVCAS
		• Added field Omaggi and Imposta in the table of data interchange S2_VersamentiIva
		• Added export Contapersone
		• Modified the field Plafond on FDCON
		• Added fields MotivazioneSconto, UtilizzaValoreVenduto, DataRinnovoValidita on FDCON
1.5.0	28/02/2005	• Added campo data in table CambiStandard
		• Added field Immagine in table Prodotti
		• Added field NodoCassiere on VSTES
1.4.0	01/11/2004	• Added field NumeroDocumento on MVCAS
		• Added fields ScontriniAnnullati, SecondoFondoCassa, FondoCassaDinamicoDelta, TotaleIncassatoReale and VariazioneFondoCassa on VSTES
		• Added the fields AliquotaIva2 e CodiceIva2 on MVRIG
		• Added the field CodiceIva2 on PROCI
		• Added fields NumeroVersamento and AnnoVersamento on MVCAS
		• Modified field CambioMedio on VSTPA
		• Added field NumeroDecimaliCambio on VSTPA
		• Modified length field TipoPagamento on VSTPA
		• Added field CodiceParametroFidelity on FDCON
		• Added field NodoCassiere on MVTES
		• Added field NodoCommesso on MVRIG
		• Added field CodiceParametroOrdine on OFTES
1.3.0	30/07/2004	• New table ClientiMigrati
		• New table StagioniConvenzionali (STCON)
		• Added the field UsaStagioneConvenzionale on PRPCD
		• Added the field UsaStagioneConvenzionale on VAPCD
1.2.0	14/06/2004	• Predisposition of the files
		• Added the field Annullato on MVRIG
		• Modified the sequence of the releasing versions of this document. Introduced the third level and synchronized the second level with the software's level.

1.1.3	30/04/2004	• New table Vettori
		• New field Vettore in MovimentiTestate
		• New field NumeroColli in MovimentiTestate
		• New field AbilitaVettore in TipiTrasporto
		• New table Orari
		• Clarifications on the concept of NodoOrigine and on the differences in respect of the Nodo.
		• Corrected indication on the flux of the deposits (only in Output and not in Input)
		• New field RigaOrdine in OrdiniFornitoriNote
		• New field Annullato in OrdiniFornitoriRighe
		• New field Collezione in OrdiniFornitoriTestate
		• New field StatoOrdine in OrdiniFornitoriTestate
		• New table Collezioni
		• New table CollezioniProdotti
		• Predispositions of the files
		• Added the field Annullato on MVRIG
1.1.2	25/11/2003	• Added the fields NumeroVersamento and AnnoVersamento in MVTES
1.1.1	21/11/2003	• Added (for internal use) Scalarino taglie at ProdottiTaglie, ProdottiBarcodes and ProdottiPrezzi
		• Added (for internal use) Taglie interne at ProdottiTaglie, ProdottiBarcodes and ProdottiPrezzi
		• Added table Cambi
		• Clarifications on data interchange through database.
		• Clarifications on data interchange through text file.
		• Clarification on TipoIntestatario in MovimentiTestate
		• Added field "NonOrdinabile" in tabella ProdottiPrezzi
		• In the table "Prodotti" the meant of the flag "NonInOrdine" has been reversed.
		• Corrected note on MovimentiNote
		• On OrdiniFornitoriTestate the ValutaLocale was indicated in wrong mode
		• In the paragraph dedicated to the Multilanguage fields it was said that the Multilanguage field would be named with "Descrizione_ITA". The underscore is not used and the correct field name is "DescrizioneITA".
		• Added flag next to MovimentiTestate that it indicates that due to this document it has been emitted a TaxFree; added table MovimentiTaxFree that give the indications on the emitted TaxFree data
		• The length of the field "Numero Documento Associato" in MVTES was wrong. The correct length is 8.
		• Added the field MotivazioneSconto in MVTES
		• Added fields Obbligatorio, EscludiDaStatistiche and Sequenza in PRPTP
		• Added fields LunghezzaCodiceElemento, Obbligatorio, EscludiDaStatistiche and Sequenza in VAPTP
		• Added fields NodoFlusso, EscludiDaStatistiche and Sequenza in CLPTP
		• Added the tables TGPTP and TGPCD for the product's size classification
		• In file Giacenze the quantity has been brought from 8,3 to 10,3
1.1.0	12/09/2003	• First released version

Tables & Fields: Italian → English translations

AliquotaIva	Vat rate
AliquotaIvaNew	New Vat rate
Altezza	Height
Anno	Year
Anno Documento Associato	Year associated document
AnnoVersamento	Year deposit
Annullato	Cancelled
AspettoBeni	Goods aspect
Automatico	Automatic
AzzeramentoAutomatico	Automatic reset
Banca	Bank
Barcode	Barcode
Barcode commesso	Clerk barcode
BarcodeCollo	Coil barcode
Cambi standard	Standard change
Cambio	Change
Cap	Zip
CartaDiCredito	Credit card
Cassiere	Cashier
Causale	Causal
Causale movimento	Movement causal
Causale Trasporto	Transport causal
ClasseNodoPrezzo	Class price node
Clienti	Customers
ClientiFigli	Son customers
ClientiMigrati	Migrated customers
ClientiNote	Notes customers
ClientiParametri	Parameter customers
Codice	Code
Codice Cassa	Cash code
Codice Intestatario	Holder code
Codice scalarino taglia interno	Internal size scale code
Codice Spedizione	Spedition code
Codice taglia interno	Internal size code
CodiceAssociato	Code associated
CodiceFornitore	Supplier code
CodiceIva	Vat code
CodiceParametro	Parameter code
CodiceParametroFidelity	Fidelity parameter code
CodiceParametroOrdine	Order parameter code
CodiceProdotto	Product code
CodiceProdottoFornitore	Supplier product code
CodicePromozione	Promotion code
CodiceScalarino	Scale code
CodiceScalarinoTaglie	Size scale code

CodiceTaglia	Size code
CodiceVariante	Variant code
CodiceVarianteFornitore	Supplier variant code
CodiceVettore	Vector code
CodiciIvaRighe	Vat code lines
CodiciIvaTestate	Vat code headings
CoefficienteCopertura	Cover coefficient
Collezioni	Collections
CollezioniProdotti	Product collections
Colore	Color
Commesso	Clerk
Composizione	Composition
Contapersone	Count people
Contatto	Contact
Data	Date
Data Consegna Massima	Maximum date of delivery
Data Consegna Minima	Minimum date of delivery
Data di nascita	Birth date
Data Massima Reso	Maximum date of return
Data Riferimento Esterno	External reference date
Data Scontrino	Ticket date
DataChiusura	Closing date
DataFine	End date
DataFineValidita	End validity date
DataFineValiditaListino	End list validity date
DataInizio	Beginning date
DataInizioValidita	Validity beginning date
DataInizioValiditaListino	List validity beginning date
DataRiferimento	Reference date
DataRinnovoValidita	Validity renew date
DataVendita	Sell date
DatiAggiuntivi	Addictional data
DDT Anno	DDT Year
DDT Numero	DDT number
Descrizione	Description
DescrizioneFornitore	Supplier description
DipendentiAzienda	Company employees
Dipendenza	Dependence
DocumentoRettificaNodoOrigine	Origin node adjust document
DocumentoRettificaNumero	Adjust document number
DocumentoRettificaTipo	Adjust document type
Escludi da statistiche	Exclude from statistics
FattoreConfezionamento	Confection factor
FattoreDiCalcolo	Calculating factor
Fattura Anno	Invoice year

Fattura Numero	Number invoice
Fattura Tipo	Fattura Tipo
Fatture	Invoices
Fidelity	Fidelity
FidelityCondizioni	Fidelity condition
Fittizio	Fictitious
FlagTaxFree	TaxFree flag
FondoCassaDinamicoDelta	Delta dynamic cash fund
FondoCassaFinale	Final cash fund
Fornitore Codice	Code supplier
Fornitore Nodo	Node supplier
Fornitori	Suppliers
Frazione	Fraction
Giacenza	Stock
Immagine	Image
ImportoLibroSostitutivo	Amount equivalent book
ImportoRapportoZ	Amount Z ratio
ImportoVersamento	Deposit amount
IncassatoNettoReale	Real net cashed
IncassatoNettoTeorico	Theoritical net cashed
IncassatoReale	Real cashed
IncassatoTeorico	Theoritical cashed
Indirizzo	Address
Installazione	Installation
Inventari	Inventories
InventariChiusure	Inventory closings
InventariNote	Inventory notes
InventariOggetti	Inventory objects
InventariRighe	Inventory lines
InventariRigheQta	Inventory quantity lines
InventariTestate	Inventory headings
Larghezza	Width
LeadTime	LeadTime
ListiniPerNodo	Liste for note
Località	Location
Localizzazioni	Localizations
Lunghezza codice elemento	Element code length
Magazzino	Warehouse
Magazzino Destinatario	Addressee warehouse
Magazzino Intestatario	Holder warehouse
Modalità pagamento	Payment modality
Modificabile	Changeable
Motivazione Sconto	Discount reason
MovimentiCassa	Cash movements
MovimentiCosti	Cost movements

MovimentiFidelity	Fidelity movements
MovimentiNote	Notes movements
MovimentiPagamenti	Payment movements
MovimentiRiepilogoIVA	Vat summary movements
MovimentiRiepilogoPagamenti	Payment summary movements
MovimentiRighe	Line movements
MovimentiRigheQta	Quantity line movements
MovimentiTaxFree	TaxFree movements
MovimentiTestate	Heading movements
MovimentoFondoCassa	Cash fund movement
MovimentoHost	Host movement
Nazione	Country
Nazioni	Countries
Nodo	Node
Nodo Destinatario	Addressee node
Nodo Documento Associato	Associated document node
Nodo Intestatario	Holder node
Nodo Prodotto	Product node
NodoAcquisto	Acquisition node
NodoCassiere	Cashier node
NodoCommesso	Clerk node
NodoFornitore	Supplier node
NodoListino	List node
NodoOrigine	Origin node
NodoOrigine Documento Associato	Associate document origin node
NodoPromozione	Promotion node
NodoValiditàPrezzo	Price validy node
NonOrdinabile	It can't be ordered
NonUsato	Not used
Numero	Number
Numero Documento Associato	Associated document number
Numero Riferimento Esterno	External reference number
Numero Scontrino	Ticket number
NumeroCapiReale	Real cloth number
NumeroCapiTeorico	Theoritical cloth number
NumeroColli	Coil number
NumeroDecimaliCambio	Change decimal number
NumeroPersoneReale	Real number person
NumeroPersoneTeorico	Theoritical number person
NumeroScontriniReale	Real ticket number
NumeroScontriniTeorico	Theoritical ticket number
NumeroScontrino	Ticket number
NumeroVersamento	Deposit number
NumeroZone	Zone number
Obbiettivi	Objectives

Obbligatorio	Compulsory
OraEmissioneScontrino	Hour ticket emission
Orari	Timetables
Ordine Anno	Year order
Ordine Nodo	Node order
Ordine Numero	Number order
Ordine Riga	Line order
Ordine Tipo	Type order
OrdiniFornitoriCosti	Supplier cost orders
OrdiniFornitoriNote	Supplier notes orders
OrdiniFornitoriRighe	Supplier line orders
OrdiniFornitoriRigheQta	Supplier quantity line orders
OrdiniFornitoriTestate	Supplier headings orders
Pagamenti	Payments
ParametriClientiCodici	Parameter code customers
ParametriClientiTipi	Parameter type customers
ParametriProdottoCodici	Parameter product code
ParametriProdottoDipendenze	Parameter product dependence
ParametriProdottoTipi	Parameter product type
ParametriTaglieCodici	Parameter type codes
ParametriTaglieTipi	Parameter type sizes
ParametriVariantiCodici	Parameter code variants
ParametriVariantiTipi	Parameter type variants
ParametroNodoGeografico	Parameter geographical node
ParametroProdotto	Product parameter
Partita IVA	Vat number
Passaporto	Passport
Percentuale massima reso	Maximum return percentage
Plafond	Plafond
Porto	Port
Presenze	Presences
PresenzePreviste	Previewed presences
Prezzo	Price
Prezzo Manuale	Manual price
Prezzo/Costo Lordo	Gross price/cost
Prezzo/Costo Netto	Net price/cost
PrezzoDiRiferimento	Refering price
ProdottiBarcodes	Barcode products
ProdottiCodiciIva	Vat code products
ProdottiParametri	Parameter product
ProdottiPrezzi	Price product
ProdottiTaglie	Size products
ProdottiVarianti	Variant products
ProdottiVariantiParametri	Parameter variant product
Prodotto	Product

ProdottoFornitoreDescrizione	Description supplier product
Professione	Profession
Profondita	Depth
ProgressivoElaborazione	Elaboration progressive
Provincia	City
Punti	Points
Qta	Quantity
QtaDocumento	Document quantity
QtaImpegnata	Reserved quantity
QtaRiga	Document quantity
Quantità	Line Quantity
Quota costi aggiuntivi	Addiction cost rate
Quota sconto testata	Discount rate heading
Ragione Sociale	Business name
ReintegroFondoCassa	Cash fund restore
Reparto	Department
Riga	Line
Saldo	Settle
Saldo Ordine	Order settle
ScalariniTaglieRighe	Size scale lines
ScalariniTaglieTestate	Size scale headings
Sconti	Discounts
Sconto	Discount
Sconto Importo	Discount amount
Sconto Importo Testata	Discount amount heading
Sconto Percentuale	Percentage discount
Sconto Percentuale 2	2nd Percentage discount
ScontriniAnnullati	Cancelled ticket
Scontrino	Ticket
Scontrino Fiscale	Fiscal ticket
SecondoFondoCassa	Second cash fund
Sequenza	Sequence
SequenzaProdotto	Product sequence
Sesso	Sex
Sospeso	Suspended
Spese	Expensis
Stagione	Season
StagioniConvenzionali	Conventional seasons
Stato	Status
StatoOrdine	Order status
Taglia	Size
TagliaLocalizzata	Localized size
Telefono1	Phone1
Testo	Text
TipoBarcode	Barcode type

TipiDocumento	Document types
TipiPagamentoAbbinato	Type matched payments
TipiTrasporto	Transport types
Tipo	Type
Tipo Documento Associato	Type associated document
Tipo Intestatario	Holder type
Tipo Listino	Type list
Tipo Ordine	Order type
Tipo Riga	Line type
Tipo Trasporto	Transport type
TipoParametro	Parameter type
TipoParametroObbligatorio	Compulsory parameter type
TipoPrezzi	Price type
TotaleIncassatoReale	Real cashed total
UnitaDiMisura	Unit of measurement
UsaStagioneConvenzionale	Use conventional season
UtilizzaValoreVenduto	Use sold value
UtilizzoPlafond	Use plafond
ValiditaPlafond	Plafond validity
Valore Riga Lordo	Gross value line
ValoreNetto	Net value
Valuta	Value
ValutaLocale	Local value
Variante	Variants
VariazioneFondoCassa	Variation cash fund
VersamentiIVA	Vat deposits
VersamentiNote	Notes deposits
VersamentiTestate	Heading deposits
VersamentiTipiPagamento	Payment type deposits
Vettori	Vectors