

Client:

Name	Type	Mandatory	Description
<Record Type ="44">	Long	Y	Type of object to import. 44 is for client
<DBId></DBId>	Long	Y	Database ID in DeMaSy.
<CompanyName></CompanyName>	Char(75)	Y	Company Name is client is a company.
<PersonName></PersonName>	Char(75)	Y	Person Name is client is a person.
<Prospect></Prospect>	Boolean	N	0 = client / -1 = prospect
<StartDate></StartDate>	Date/Time	N	Start date (YYYYMMDD)
<EndDate></EndDate>	Date/Time	N	End date (YYYYMMDD)
<FileNumber></FileNumber>	Long	N	Unique Client number
<DivisionName></DivisionName>	Char(50)	N	Division name
<RiskValue></RiskValue>	Integer	N	Client risk value
<DefGLAccountNumber></DefGLAccountNumber>	Char(50)	Y	Default Bank Account number for postings
<DefCurrencyName></DefCurrencyName>	Char(10)	Y	Default invoices currency (ISO code)
<DefReminderMaturity></DefReminderMaturity>	Integer	Y	Payment terms (number of days)
<DefEndOfMonth></DefEndOfMonth>	Boolean	Y	Payment terms: 0 = number of days / -1 = end of month
<DefVATCode></DefVATCode>	Char(20)	Y	Default VAT Code
<DefVATRate></DefVATRate>	Double	Y	Default VAT Rate
<Status></Status>	Char(255)	N	Client status
<ClientTypeName></ClientTypeName>	Char(50)	N	Client type
<InvoiceType></InvoiceType>	Integer	N	N/A (for reinsurance)
<ReceivedCommissionType></ReceivedCommissionType>	Integer	N	N/A (for reinsurance)
<GivenCommissionType></GivenCommissionType>	Integer	N	N/A (for reinsurance)
</Record>		Y	End of block