

Supplier:

Name	Type	Mandatory	Description
<Record Type ="68">	Long	Y	Type of object to import. 68 is for supplier
<DBId></DBId>	Long	Y	Database ID in DeMaSy.
<CompanyName></CompanyName>	Char(75)	Y	Company name if client is a company.
<PersonName></PersonName>	Char(75)	Y	Person name if client is a person.
<StartDate></StartDate>	Date/Time	N	Start date (YYYYMMDD)
<EndDate></EndDate>	Date/Time	N	End date (YYYYMMDD)
<FileNumber></FileNumber>	Long	Y	Supplier unique number
<DivisionName></DivisionName>	Char(50)	N	Division name
<RiskValue></RiskValue>	Integer	N	Supplier risk value
<DefGLAccountNumber></DefGLAccountNumber>	Char(50)	N	Default Account for postings
<DefCurrencyName></DefCurrencyName>	Char(10)	N	Default Invoices Currency (ISO code)
<DefReminderMaturity></DefReminderMaturity>	Integer	N	Payment terms: number of days
<DefEndOfMonth></DefEndOfMonth>	Boolean	N	Payment terms: 0 = number of days / 1 = end of month
<DefVATCode></DefVATCode>	Char(20)	N	Default VAT code
<DefVATRate></DefVATRate>	Double	N	Default VAT rate
<SupplierTypeName></SupplierTypeName>	Char(50)	N	Supplier type
</Record>		Y	End of block