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| PIGMY DETAILS |

**Structure of Actual data for download according to ERP-PigmyDownloadData.**

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Actual Data | Characters length | Pos |
| Branch Id | 0123456789012345 | 15 | 1 |
| Category Code | 1 | 1 | 16 |
| Scheme Code | pigmy | 5 | 17 |
| Account No | ABCDE1234567890 | 15 | 22 |
| Customer Code | 008089 | 6 | 37 |
| Name | JAGANNATH.K | 50 | 43 |
| Balance Amount | (0/+/-)000002950.00 | 13 (Including Sign & Decimal)  In Some cases sign indicates 0/+ for positive and -ve sign for negative. | 93 |
| Agreed Amount | 00010.00 | 8 (Including Decimal) | 106 |
| Last /Closing Balance Date | 21/02/2005 | 10 | 114 |
| Agent ID | 000000000000001 | 15 | 124 |
| A/c opening Date | 25/06/2005 | 10 | 139 |
| Last transaction date | 28/06/2005 | 10 | 149 |
| Bank soft --->  Account No (optional) | 000000000000011 | 15 | 159 |
| Group No (optional) | ABC123456789 | 12 | 174 |
| Lean Account No (optional) | ABCDE1234567890 | 15 | 186 |
| Lean Amount (optional) | 0000002950.00 | 13 (Including Decimal) | 201 |
|  |  | 213 |  |

**Example Data:**This is the PigmyDownloadedata on the particular date and above structure is Downloaded data structure **1. 0000000000001012pigmy020001185000047200028Balageri Lakshmana 0000004750.0000100.0004/11/202420001184000001 10/06/202404/11/2024**

**2. 0000000000001012pigmy020001185000060200005Police Patil Manjunatha 0000012100.0000004.0029/10/202420001184000001 04/07/202429/10/2024**-> **Based on this Structure we need to change to PCTX.DAT**  
->This file is to be transferred from computer to data bank

Sample Format:  
Format of pctx.dat file (length of this format is 56 characters)

000101,000000,000000 , 001001, 15.12.02,12341234

000001,000000,RANE V P , 5000,14.12.02,000000

000015,000000,MORE D Y , 2000,13.12.02,000000

000027,000000,PATIL S W , 1250,14.12.02,000000

000101,000000,BHANDARI G H ,10500,14.12.02,000000

**Example of Converted data First Line :**

000101,000004,000450 001001,15.12.02,12341234

**MEANING OF FIRST LINE AS FOLLOWS**

Field No. Field name Length of field

1 Agent’s last account no. 6

2 Total No. of Receipts 6

3 Total collection amount 16(6 `000000` zero appointed)

4 Bank and Agent’s Code 6 (first 3 for bank and 3 for agent)

5 collection date (current date) 8 (DD/MM/YY)

6 Password 8 (first 4 keypad & next 4 holiday)

**Example of Converted data Second Line :**

000001,000100,RANE V P , 5100,14.12.02,000100

**MEANING OF 2ND LINE AS FOLLOWS**

Field No. Field name Length of field

1 Account No. 6

2 2, 3 days collection 6

3 customer name 16

4 balance after collection 6

5 collection date 8

6 collection amount of one day 6

**‘,’** is used as field separator

Last one space should be blank

No comma should be used between name of customer.