

COLUMN NAME	DESCRIPTION	TYPE*	M/O*	FORMAT
ACCOUNT_NUMBER	Account number	C(24)	M	xxxx xxxx xxxx xxxx xxxx xxxx xxx
LOCATION_NAME	Trading place name	C(30)	O	
STREET	Trading place street	C(100)	O	
CITY	Trading place city	C(20)	O	
MERCHANT_ID	Unique ID of a trading place	C(10)	M	
TERMINAL_ID	Unique ID of a terminal	C(10)	M	
SETTLEMENT_DATE	Settlement date of a transaction	C(10)	M	yyyy-mm-dd
CARD_NUMBER	Last four digits of a card number	C(9)	O	****nnnn
CARD_GROUP	Definition of a card group, e.g. SEB MASTERCARD DEBIT, EEA VISA CREDIT, etc.	C(30)	O	
TRANSACTION_DATE	Transaction date	C(10)	M	yyyy-mm-dd
TRANSACTION_TIME	Transaction time	C(8)	O	hh:mm:ss
TYPE	Credit or debit	C(81)	M	
CURRENCY	Transaction currency	C(3)	M	ISO alpha
TRANSACTION_AMOUNT	Original sum of a transaction (including cashback amount)	N(12,2)	M	
CASHBACK_AMOUNT	Amount of cash withdrawn (cashback)	N(12,2)	M	
COMMISSION_AMOUNT	Amount of commission applied for a transaction	N(12,2)	M	
INTERCHANGE_AMOUNT	Interchange fee applied for a transaction. Informative field, not included to commission and net amount	N(12,2)	M	
NET_AMOUNT	Calculated net amount of a transaction (transaction amount (incl. cashback amount) minus commission amount)	N(12,2)	M	
RATE	Commission rate applied for a transaction. Possible options: - Percentage rate - Fixed rate - Percentage plus fixed rate - Percentage, no more than a fixed rate - Percentage, no less than a fixed rate	C(24)	O	
AUTH_CODE	Authorization code of a transaction	C(6)	O	
UNID	Unique system code / for e-commerce transactions maybe order reference	N(10) for UNID/ in case of order reference:	O	

		C(variable) up to 255 characters		
RRN	Operation ID	N(12)	0	