ELEKTRA INTRASTAT 2010 uploadable CSV data file

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Apart from manual filling and data XML upload, the submission of the data of the 2010 Intrastat Dispatches questionnaire, year 2022, is also possible by uploading it as a CSV file of a predefined syntax. For this purpose, we provide the CSV template file

adat_2010_22_0.csv

containing the identifier rows mandatory for data import, without the data to supply, with explanatory comments to the user. The CSV template can be downloaded in the Elektra Data Provider's Client, by opening the questionnaire and selecting "Download CSV Template" in the "Upload/Download" menu.

The file completed with data can be uploaded without opening the questionnaire, by clicking "+ Import questionnaires", as

dat_2010_[year in two characters]_0_[unique client side identifier, containing no underscore character].csv

The questionnaire consists of chapters, which in turn contain tables.

- Chapter 0 (Preface) is of special importance, as it identifies by MC01,M003_G,M003,MEV,MHO the
- questionnaire, and contains contact information.
- Chapter 1 is Dispatches. Data must be present summed at the item level; if every parameter (Commodity code, Nature of transaction etc.) of several items match, they must be summed per month.

Rows beginning with "#" at the top of the CSV template are comments, solely for information of the Data Provider. They describe the chapters of the questionnaire, the names of fields to be filled with data, and their meaning in the given questionnaire. These comment rows in the CSV file are optional, not processed.

In the block after the comments, it is mandatory to supply the header and the related data rows.

- After the **chapter header** rows **{FEJEZET,SORREND}**,
- the chapter identifier and the sequence number of the instance of the (optionally repeated) chapter.
- Inside the chapter instance, after **table header** rows of the format **{…}**,
- the related data rows. The data items must be separated by a semicolon (;).

The number of identifiers in header rows (of {…} form) must match the maximum number of items in each data row. If a data item is blank, the separating semicolon character must still be present. No semicolon is needed after the last item in the data row.
Take care of leading zeros, e.g. '03' for MHO (must be two characters WITH LEADING ZEROS.) Blank rows are not allowed between a header row and the data rows belonging to it.
The values of numeric fields in data rows cannot be zero; instead, use a double semicolon (skipping the zero value, e.g. 00004;3019500;42;CY;BA;6;;5683;5876).

In the example below, mandatory headers and chapter identifiers are printed in bold. Rows with yellow background are data rows to be supplied by the Data Provider.

2010 INTRASTAT Kiszállítás CSV SABLON [INTRASTAT Dispatches, CSV file]
#---
#FEJEZET: Chapter ID, 0 - Preface
#SORREND Numeric, 3 characters, must be 1
#MC01: OSAP number, must be 2010
#M003_G: tax ID of organization, 8 characters
#M003: Specialized unit, or tax ID nr; for Intrastat, same as M003_G
#MEV: Year in two characters
#MHO: Month must be two characters WITH LEADING ZERO
#JHNEV: Name of executive
#JBEOSZTAS: Position of executive
#JTELEFON: Phone of executive
#JEMAIL: E-mail of executive
#KNEV: Name of contact person
#KBEOSZTAS: Position of contact person
#KTELEFON: Phone of contact person
#KMAIL: E-mail of contact person
#VGEA002(numerikus max. 5 karakter): Kérdőív kitöltésére fordított idő
#---
#FEJEZET: Chapter ID, 1 - Dispatches
#SORREND: Repeat order nr of Dispatches chapter
#LAP_SUM: Technical field, must be left blank
#T_SORSZ: Serial number WITH LEADING ZEROES
#TEKOD: Commodity code
#UKOD: Nature of transaction
#RTA: Member State of destination
#SZAORSZ: Country of origin
#KGM: Quantity in net mass(kg)
#KIEGME: Quantity in supplementary units
#SZAOSSZ: Invoiced amount (HUF)
#STAERT Statistical value (HUF)
#PADO: Partner tax ID

Rows starting with '#' are comments, they are not processed.

{fejezet;sorrend}

0-Preface Identifiers (OSAP, organizational and contact data, declaration period)

0;1
{MC01;M003_G;M003;MEV;MHO;JHNEV;JBEOSZTAS;JTELEFON;JEMAIL;KNEV;KBEOSZTAS;KTELEFON;KEMAIL;MEGJEGYZES;VGEA002}
2010;12345678;12345678;22;01;Jóvá Hagyó;vezető;06-1-111-1111;jova@szerv.hu;Kitöltő Géza;kitöltő;06-1-222-2222;kit@szerv.hu;üzenet;90

{fejezet;sorrend}

1-Dispatches; chapter id and repeat order

1;1
{LAP_SUM}

{T_SORSZ;TEKOD;UKOD;RTA;SZAORSZ;KGM;KIEGME;SZAOSSZ;STAERT;PADO}
001;1012100;13;AT;UM;1;54;1234;1332;ATU12345678
002;1013000;51;BE;AS;4;32;234;2379;CZ56789012
003;2071360;59;BG;BO;0.05;45;4567;4674;DK45678945
004;3019500;42;CY;BA;6;;5683;5876;FR56789012314
005;1012100;13;CZ;UM;1;54;1234;1332;