

dd-mm-yyyy

comma (,)

-9999,99 (denoted by sign and no thousand-digit separator)

UTF-8

ACUBIZ					
			Filetype	Filetype	
			1	2	
#	Description	Datatype	Salary	Time	XML tagname (new)
1	Date for transaction	String	•	•	transactiondate
3	Users salary employee number	String	•	•	employeenumber
4	Salary code for type*	String	•	•	salarycode
5	Number of units **	Number	•	•	units
6	Amount ***	Number	•		amount

Filetypes *	
Filetype 1	Salary
Filetype 2:	Time (Time registrations)

* There are different salary codes for Mileage, Allowances and employee expenses. In TIME the category is the salary code

** Mileage is only transferred with the number of km driven

*** Allowance and employee expenses are only transferred in amount per. transaction