

Stock transfer payment:

Name	Type	Mandatory	Description
<Record Type ="15">	Long	Y	Type of object to import. 15 is for stock transfer payment
<DBId></DBId>	Long	Y	Database Id in DeMaSy. It is displayed in Utilities
<Ref></Ref>	Char 255	N	Internal reference
<Desc></Desc>	Char 255	N	Internal description
<Type></Type>	Integer	Y	Types: 0 = Normal invoice payment 4 = Fees without VAT / 5 = Fees with VAT
<DeliveryNote></DeliveryNote>	Char 50	Y	Delivery note
<InvoiceDate></InvoiceDate>	Date/Time	Y	Invoice date
<PCurrency></PCurrency>	Char 10	Y	Payment currency ISO code
<PCyAmount></PCyAmount>	Double	Y	Payment Amount in transaction currency
<InvoicePaymentCurrency></InvoicePaymentCurrency> (1)	Char 10	Y	InvoicePayment currency ISO code
<CurrencyRate></CurrencyRate>	Double	N	Currency rate
<CyAmount></CyAmount>	Double	Y	Amount in transaction currency
<Amount></Amount>	Double	N	Amount in capital currency
<Description></Description>	Char 255	N	Description
<BankStatmentNumber></BankStatmentNumber>	Integer	Y	Bank Statment number
<BankAccountNumber></BankAccountNumber>	Integer	Y	Bank Account number
</Record>		Y	End of block

This tale contains all information related to payments of security purchases/sales.

(1) Different from PCurrency if payment is done in a currency different from the bank currency..