



Request for the definition change for
AToMs_QubeInputDataMakeMacro(ver10.4).xls

Please make the changes below to your EXCEL macro file if you are using AToMs_QubeInputDataMakeMacro(ver10.4).xls to upload supplier master.

The reason for the request :

CSV file format for the supplier upload is changed due to AQ20121028R-1440 Master upload/download item extension.

“Payment consumption tax calculation unit” and “Tax rounding processing classification” are added to the last column of the CSV file.

※Prior change for *New function “Accounts receivable/payable function”

■ Change procedure

1. Open AToMs_QubeInputDataMakeMacro(ver10.4).xls and display the sheet “Supplier master(14)”.
2. Add the definition, “Payment consumption tax calculation unit” and “Tax rounding processing classification” to No34 and 35.
3. Please overwrite the file.

Ex.

No.	Item name	fixation Value	Input Start Sheet	Input Start Line	Input Reserved SheetLine
1	Processing classification	1		2	
2	Supplier		1		
3	Supplier name		2		
4	Supplier abbreviation		4		
5	Import classification	0			
6	Post code		5		
7	Address (1)		6		
8	Address (2)		7		
9	Telephone number		8		
10	Fax number		9		
11	Mail address (1)				
12	Mail address (2)				
13	Currency	JPY			
14	Purchaser	000000			
15	Supplier administrator				
16	Purchase list release classification	1			
17	Purchase list term pattern classification	0			
18	packing list release classification	1			
19	Packing list term pattern classification	0			
20	Accepted item details list classification	1			
21	Accepted item details list term pattern classification	0			
22	Mail sending classification	0			
23	Remarks				
24	WEB-EDI object classification	0			
25	Purchase plan data output	0			
26	Purchase plan export period				
27	Purchase plan export period				
28	Order data output	0			
29	Receipt data output	0			
30	Acceptance data output	0			
31	tax classification				
32	Tax rate classification				
33	WEB-EDI file format type				
34	Payment consumption tax calculation unit	1			
35	Tax rounding processing classification	3			

“Payment consumption tax calculation unit”

0: Calculated by the total amount (tax excluded) multiplied by the tax rate

1: Add the tax amount on the list

“Tax rounding processing classification”

1: Round up

2: Round down

3: Round off

Contact us at:

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