

» **Layout Configuration (Single withdrawal/Single deposit) Large Payments to the GDF**

Following is a table showing the layout configuration for making large payments to the GDF by means of a flash file (Single withdrawal/Single deposit).

Field name	Type	Longitud	Field number	Description
Operation Type	Numeric	2	01 to 02	This value (12) must always be inserted in order to identify the operation as a payment to the GDF.
Source Account Type	Numeric	2	03 to 04	The possible values are: 01 = Checks 03 = Card 06 = Master Account
Branch of Source Account	Numeric	4	05 to 08	This value must always be shown if it is a checking account, but if the branch number has fewer than 4 digits, zeros are inserted to the left. Example: 0870 If the account is a card or a master account, four zeros should be inserted in this field. Example: 0000
Source Account	Numeric	20	09 to 28	Enter the full account number; if it has fewer than 20 digits, fill the space by inserting zeros to the left. Example: 00000000000000500358
Entry Line	Alphanumeric	30	29 to 58	Grouping of numeric and/or alphanumeric data issued by the GDF that allow identification and validation of data for the payment of taxes, fees, penalties and/or surcharges.
Amount	Numeric	14 Whole Numbers and 02 Decimals	59 to 74	Enter the amount without decimal points, and if the amount has fewer than 14 digits, zeros are inserted to the left. Example: if the amount is \$12,599.85, it will therefore be rendered: 0000001259985
Name	Alphanumeric	40	75 to 114	Enter the Name of the person who will make the payment.
Domicile	Alphanumeric	30	115 to 144	Enter the Domicile of the person who will make the payment.
Colonia	Alphanumeric	24	145 to 168	Enter the Colonia of the person who will make the payment.
Postal Code	Numeric	6	169 to 174	Enter the Postal Code of the person who will make the payment.
District/Municipality	Alphanumeric	15	175 to 189	Enter the District of the person who will make the payment.
State	Alphanumeric	2	190 to 191	Enter the State Identifier of the person

Execution Time	Numeric	4	192 to 195	<p>who will make the payment.</p> <p>If the file is manual, this information will be left as zeros (Example: 0000).</p> <p>If the file is automatic, this field must have the information in a specified format (Example: if it is intended to execute the file at 13:30, the following should be entered: 1330).</p>
Execution Date	Numeric	6	196 to 201	<p>If the file is manual, this information will be left as zeros (Example: 000000).</p> <p>If the file is automatic, this field must have the information in a specified format (Example: if it is intended to execute the file on June 20, 2002, the following should be entered: 200602).</p>
Additional Item 1	Alphanumeric	25	202 to 226	<p>Enter Item 20 to 27 and from 84 to 87: Vehicle brand Enter Item 82 and 83: Account Enter Item 88: Remuneration Enter Item 92: Notarization date (Day) Enter Item 93: Notarial document number Enter Item 96: Remuneration Enter Item 98: Notary number</p>
Additional Item 2	Alphanumeric	25	227 to 251	<p>Enter Item 20 to 27 and from 84 to 87: Vehicle sub-brand Enter Item 88: Type of representation Enter Item 92: Notarization date (Month) Enter Item 96: Type of representation Enter Item 98: Notarial document number</p>
Additional Item 3	Alphanumeric	25	252 to 276	<p>Enter Item 20 to 27 and from 84 to 87: Invoice Amount Enter Item 88: No. of workers Enter Item 92: Notarization date (Year) Enter Item 96: No. of workers</p>
Additional Item 4	Alphanumeric	25	277 to 301	<p>Enter Item 20 to 27 and from 84 to 87: No. of Cylinders</p>

Items 1 to 14, 33 to 76, 89, 90, 91 and 97 do not require additional information.