

Season Ticket file formats

The generic file format is described in [Generic file format \(Extended\)](#). This documents describes all available import fields.

There are many different possible configurations for season tickets. Not all of them are available for season tickets imports.

- For fixed prices imports, the pricing information must be given in the first part (red part).
- For calculated pricing, the pricing information must be given in the second file (yellow part) and will remain empty in the first file.

The data to be imported needs to be described on two files

1. The first file describes the season ticket itself.
2. The optional second file describes each performance included in each season ticket.

Examples

File	Modified
Microsoft Excel Spreadsheet Season ticket calculated price example 1.xlsx	Mar 14, 2023 by rks
Microsoft Excel Spreadsheet Season ticket fixed price example 1.xlsx	Mar 14, 2023 by rks

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File format for Season Tickets

Field code	Field type	Mandatory	Description
INSTITUTION	Code	Yes	Institution code owning the data to be imported.
ORGANIZATION	Code	No	Organization code owning the data to be imported. If leave it empty, the institution code will be used.
ORDER_NR	Number	No	If leave it empty, order number will be set while importing by default. One line is one ticket. So each line is a unique order number if leave it empty. Many tickets can be in an order if leave them the same order number. This number can be started from 1 in a new data file. Then it will be given new one while importing. This will be file number also.
ORDER_DATE	Date	No	Buying date. If leave it empty, it will be imported date by default.
OPERATION_TYPE	Enum	Yes	Allowed values: SALE or RESERVATION.
CONFIRMATION_DATE	Date	No	Expiration date to confirm reservation.
REMARK	Text 2000	No	Internal remark of order.
BUYING_CONTACT_NR	Number	Yes	Contact number who buys the order. Mandatory because a sstk needs a contact.
SEASON	Code	Yes	Season code of season ticket.
SEASON_TICKET	Code	Yes	Product code of season ticket.
PRICE_LEVEL	Code	No	Price level code.
TARIFF	Code	Yes	Tariff code.
CONTINGENT	Code	No	Contingent code.
SEAT_CATEGORY	Code	Yes	Seat category code.
PRICE	Amount	Yes	Price of ticket * 100 (so that 25\$ = 2500).
CHARGE	Amount	No	Charge of ticket * 100 (so that 1\$ = 100).
VAT	Percentage	No	If leave it empty, it will be 0 while importing by default. Vat rate in percent * 100 (so that 1% = 100). Choose the rate that active and valid following this: Valid from date of vat rate <= ORDER_DATE <= Valid to date of vat rate.
PAYMENT_DATE	Date	No	If leave it empty, the operation type is SALE and the price is not 0, the order date will be used by default. Means it can be imported date if the order date is not given.

SEASON_TICKET_NR	Number	No	Each season ticket has a unique number to know how many season tickets have been published. In importation, it helps to define ticket to check between data excel file and database system after importing. This number can be started from 1 in a new data file. Then it will be given new one while importing.
SEAT_NUMBER	SeatNumber	Yes	Seat number if the ticket holder is seated at the same place for all performances included in the season ticket.
CULTURAL_CONTACT_ACT_NR	Number	No	Contact number who is ticket holder. If leave it empty and first/last name are empty, the buying contact number will be used by default.
BENEFICIARY_FIRSTNAME	Text 50	No	Beneficiary first name (only if cultural contact is not specified).
BENEFICIARY_LASTNAME	Text 50	No	Beneficiary last name (only if cultural contact is not specified).
TICKET_STATE	Enum	Yes if SALE	Mandatory when the operation type is SALE. Allowed values: NOT_PRINTED, PRINTED, CONTROLLED.
GENERATION_DATE	Date	No	If leave it empty and the ticket has been printed or controlled, the order date will be used by default. Means it can be imported date if the order date is not given.
BARCODE	Text 50	No	If leave it empty and the ticket has been printed or controlled, it will be generated following import rules by default.
TAX_NUMBER	Text 50	No	If leave it empty and the ticket has been printed or controlled, it will be generated following import rules by default.
SHIPMENT_DATE	Date	No	If leave it empty, the order date will be used by default. Means it can be imported date if the order date is not given.
SHIPMENT_MODE	Code	No	If leave it empty and the ticket has been printed or controlled, it will be imported following import rules by default.

File format for Season Ticket Lines

Each row describes one performance included in a season ticket. The rows are linked to the first file using INSTITUTION and ST_NUMBER.

Field code	Field type	Mandatory	Description
INSTITUTION	Code	Yes	Institution code owning the data to be imported.
ORGANIZATION	Code	No	Organization code owning the data to be imported. If leave it empty, the institution code will be used.
SEASON_TICKET_NR	Number	Yes	Each season ticket has a unique number to know how many season tickets have been published. This is also used to link season ticket with season ticket lines. This number can be started from 1 in a new data file. Then it will be given new one while importing.
SEASON	Code	Yes	Season code of single entry (event/competition).
EVENT	Code	Yes	Product code of single entry (event/competition).
START_TIME	Timestamp	Yes	Start date time of performance.
TARIFF	Code	Yes	Tariff code.
CONTINGENT	Code	No	Contingent code.
SEAT_CATEGORY	Code	Yes	Seat category code.
PRICE	Amount	Yes	Price of ticket * 100 (so that 25\$ = 2500).
CHARGE	Amount	No	Charge of ticket * 100 (so that 1\$ = 100).
VAT	Percentage	No	If leave it empty, it will be 0 while importing by default. Vat rate in percent * 100 (so that 1% = 100). Choose the rate that active and valid following this: Valid from date of vat rate <= ORDER_DATE <= Valid to date of vat rate.
PAYMENT_DATE	Date	No	If leave it empty, the operation type is SALE and the price is not 0, the order date will be used by default. Means it can be imported date if the order date is not given.
SEAT_NUMBER	SeatNumber	Yes	Seat number for each performance in the season ticket.
BENEFICIARY_FIRSTNAME	Text 50	No	Beneficiary first name (only if cultural contact is not specified).
BENEFICIARY_LASTNAME	Text 50	No	Beneficiary last name (only if cultural contact is not specified).
TICKET_STATE	Enum	Yes if SALE	Mandatory when the operation type is SALE. Allowed values: NOT_PRINTED, PRINTED, CONTROLLED.
GENERATION_DATE	Date	No	If leave it empty and the ticket has been printed or controlled, the order date will be used by default. Means it can be imported date if the order date is not given.

BARCODE	Text 50	No	If leave it empty and the ticket has been printed or controlled, it will be generated following import rules by default.
TAX_NUMBER	Text 50	No	If leave it empty and the ticket has been printed or controlled, it will be generated following import rules by default.
SHIPMENT_DATE	Date	No	If leave it empty, the order date will be used by default. Means it can be imported date if the order date is not given.
SHIPMENT_MODE	Code	No	If leave it empty and the ticket has been printed or controlled, it will be imported following import rules by default.