



Generation and transmission of movement data for Coordinator (Poultry)

In 4 steps to the finished interface file

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1 Foreword

With this document, we would like to make it easier for you to use the CSV interface for reporting the ***movement data coordinators*** for the Animal Welfare Initiative. In addition to these instructions, you will receive an Excel template and a CSV sample file to generate the interface file yourself with little effort. Simply proceed according to the following 4 steps.

2 Description in 5 steps

2.1 Step 1

Please open the file TWG_V01_BEWEGUNGSDATEN-BUENDLER_Formatvorlage.xlsx in Microsoft Excel.

	A	B	C	D	E	F	G	H	I	J
1	V01	20210423	4099785084261	276059153009336	3001	20150928	800	1		
2		20210423	4099785084261	276059153009351	3004	20150927	5000	1	F	Sample comment
3		20210423	4099785084261	276059153009358	3004	20150925	1000	1	M	
4										

Figure 1: Interface file (Excel)

2.2 Step 2

Enter the transaction data for the interface in the table. Observe the notes in the comments when entering the data.

Column A always contains the constant V01 - every transfer line begins with it. If an incorrect value is entered there, the font in the affected field in the template turns red.

Column B contains the date of file creation in the format YYYYMMDD - it is automatically filled with the current date in the template [Excel function =*TODAY()*].

Column C always contains your QS-ID (of the coordinator).

Column D contains the VVVO number of the livestock owner for which you want to report quantities in this row.

Column E contains the production scope of the livestock owner for the declaration in the corresponding row.

Column F contains the delivery date of these quantities in the format YYYYMMDD.

Column G contains the live weight in kilos (rounded up to whole KG) of the quantity in this message line.

Column H contains the value 1 for regular messages. If you want to report a cancellation, the value 2 must be transmitted here and a reason for cancellation must be entered in column J. Deviations are also highlighted in red here.

Column I contains the quantity type F or M. For production scope 3004, turkey hens (F) and turkey roosters (M) are distinguished.

Column J serves as a free-text field for optional comments and as a mandatory field for cancellations to the individual quantity notifications.

2.3 Step 3

If you have created lines for all messages that you want to transmit in the current quarterly report, you must save the file as follows. Select **File** at the top left and in the submenu **Save as**.

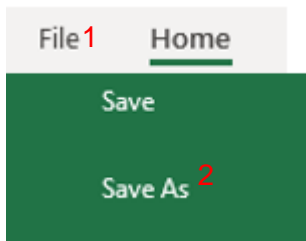


Figure 2: Save data set (1)

In the window that now opens, first select the file type **CSV (delimited) (*.csv)**.

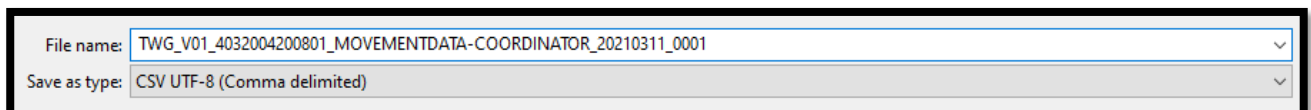


Figure 3: Data set (2)

Then enter the correct **file name**. This can be found in the interface description - the sender ID is your QS ID (of the coordinator).

Click on **Save** – Now the file is saved.

2.4 Step 4

You can now easily and conveniently transfer the CSV file created to us via FTP. You will receive the access data for the FTP server as soon as we have received a test file from you by e-mail, which we have been able to test successfully against the interface specification. In addition, a brief instruction for using the FTP access is also enclosed with this mail.

Note: You should not make any more adjustments in the CSV file with Microsoft Excel before the transfer, as some values may not be saved correctly afterwards (e.g. the QS-ID and the VVVO number are saved as exponent values). If in doubt, create the CSV file again from the XLSX template (Excel template).

2.5 Step 5

For the next transfer, please use the XLSX template (Excel template) and not the CSV file already created. Afterwards, you can always proceed as already described in steps 1 to 4.

3 Return Codes

When importing your data via FTP server, return codes are generated that give you feedback on the status of your interface file. In the event of error messages, you can use Table 1 as a guide to subsequently adjust your interface file.

Return Code Number	Return Code Text	Supplementary explanation
RC_TW_00007	Master data is missing	
RC_TW_00046	Data set cannot be processed.	QS ID of the slaughterhouse not known
RC_TW_00058	Processing not possible. Gender not M or F.	
RC_TW_00059	Processing not possible. Gender must not be filled.	
RC_TW_00062	kg processed and saved for settlement	
RC_TW_00063	kg processed and blocked for settlement	
RC_TW_00068	Data set invalid and was not processed.	Production type by the keeper is not known
RC_TW_00089	Delivery date is in the future. Amount not processed.	
RC_TW_00090	Delivery date is in a completed quarter. Amount not processed..	
RC_TW_00091	Identical data set already exists. Amount processed and saved for settlement.	
RC_TW_00092	Identical data set already exists. Amount processed and blocked for settlement.	

Table 1: Return Codes

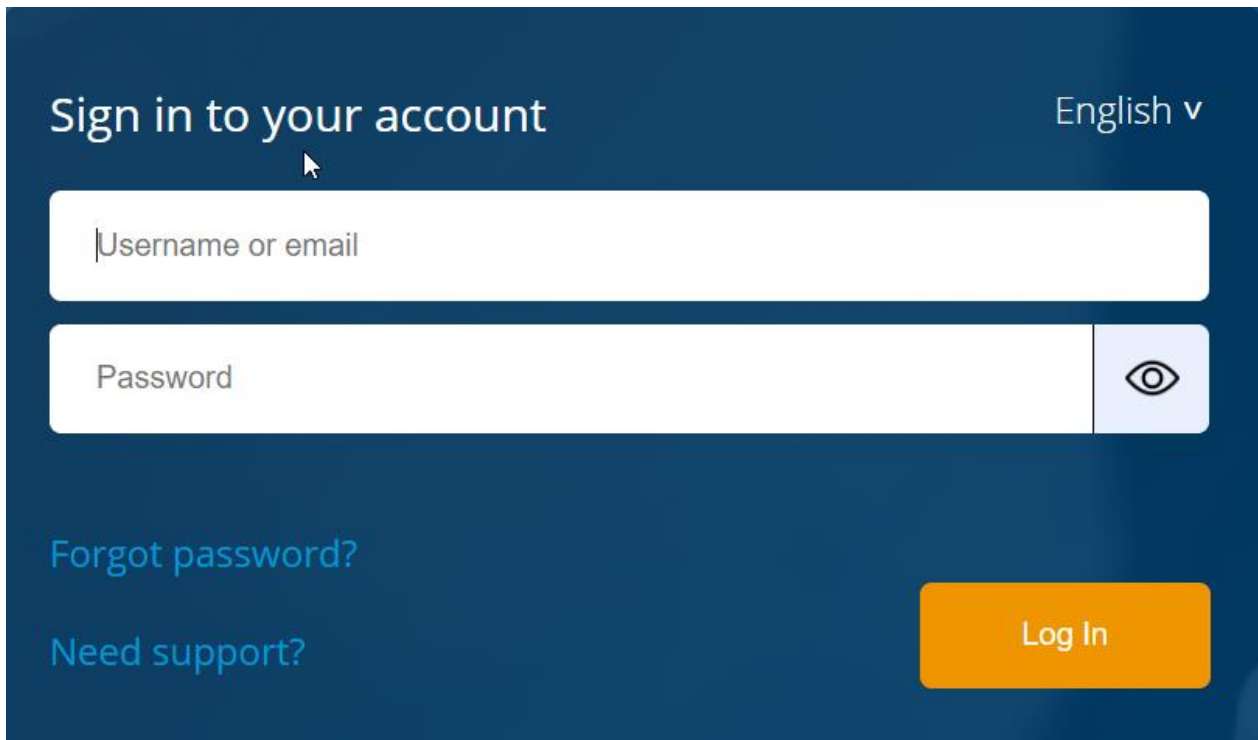
4 Cancellation of the data

4.1 Deletion of manually entered quantity notifications

This brief description shows how cancellation reports can be made for data that has already been transferred. The instructions are divided into manual entry via the extranet access "BeVision" (Figure 4 - 9) and entry via an FTP interface (Figure 10-12).


The cancellation is made via the portal of the regular quantity notifications.

Step 1: Log in to BeVision with your access data.



Sign in to your account English v

Username or email

Password 

[Forgot password?](#)

[Need support?](#)

[Log In](#)

Figure 4: Logging into BeVision

Step 2: In the dashboard, select the menu item "Transfer of Quantity of Goods".



Figure 5: Menu items

Step 3: Search for the record you want to remove.

VVO-NO. 276300120160177	PRODUCTION SCOPE	ENTRY DATE
SUBMISSION DATE	QS-ID	UNIT OF MEASURE <input type="radio"/> KILOGRAM (KG) <input type="radio"/> UNIT (UNT.)
QUANTITY	TRANSFER	STATUS
CREATED BY	APPROVED BY	APPROVED ON
COMMENT		

Figure 6: Search mask for quantities

Step 4: Mark the quantity you want to remove by placing a tick in the empty box on the left-hand side.

SEARCH RESULTS						
<input type="checkbox"/>	SUBMISSION DATE	VVVO-NO.	PRODUCTION SCOPE	QUANTITY	UNIT OF MEASURE	QS-ID
<input checked="" type="checkbox"/>	01/03/2020	276300120160177	3001	500	Kg	4032004200801
<input type="checkbox"/>	01/03/2020	276300120160177	3001	500	Kg	4032004200801
<input type="checkbox"/>	01/03/2020	276300120160177	3001	500	Kg	4032004200801

Figure 7: Selection of quantity notifications

Step 5: First scroll to the right to click on the three-point menu. Then select Remove.

COMMENT	STATUS	CREATED BY	CREATED ON	APPROVED BY	APPROVED ON	
Step 12 Known Movement Data	Open	tech_vis25_qa2	20/04/2021	tech_vis25_qa2	20/04/2021	
Step 12 Known Movement Data	Open	tech_vis25_qa2	22/04/2021	tech_vis25_c		
Step 12	Open	tech_vis25_qa2	22/04/2021	tech_vis25_c		
Step 12	Open	tech_vis25_qa2	20/04/2021	tech_vis25_c		

Edit

Remove

Figure 8: Remove quantity report

Step 6: Confirm the deletion process with "Yes. Now your quantity is deleted.

Do you want to delete the entry?

Figure 9: Confirmation of deletion process

4.2 Cancellation processing for automatic data entry

The cancellation booking is prepared with the original data of the original message (Figure 10), like a regular quantity message according to the interface description (Table 2)

For a cancellation, the value **2** is now entered in the field specification "Key figure".
 (2 = code number for cancellation booking/ Figure 11)

The reason for the cancellation **must be** entered in the field specification "Comment field".

Features	Detailed information	Can/Must field	Data type
A1 - Constants / Control			
Interface version	Constant: V01	M	AN (4 digits)
Interface date	Date on which the interface file was created Format: YYYYMMDD (e.g. 20140113)	M	Date
QS-ID	QS ID of the coordinator	M	AN (13-digit)
A2 - Movement data			
VVVO number	The location number of the livestock owner	M	AN (30-digit)
Production scope	The scope of production of the livestock owner. Together with the VVVO number, forms the unique identification of the location.	M	N (10-digit)
Delivery date	Date on which the animals were delivered (the quarter for which the invoice is issued is derived from this). Format: YYYYMMDD (e.g. 20140113)	M	Date
Number of quantities	Number of quantities delivered on the "delivery date"	M	N (6-digit)
Key figure	Constant 2	M	N (1 digit)
Comment	Free text field	K	AN (120-digit)

Table 2: Interface definition for automatic submission of quantity data

V01;20210101;123ABC456;987DCBA654321;3001;20201202;10;1;
 V01;20210101;123ABC456;1234ACF123456;3004;20201212;19;1;

Figure 10: Original data from the already transferred data set

V01;20210101;123ABC456;1234ACF123456;3004;20201212;19;2;Reason for cancellation

Figure 11: New data record for the cancellation booking

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5 Contact

If you have any questions regarding the use of the template or of the interface, please contact us:

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