File name must be in Latin characters, and can include numbers, ".", and "_" characters.
The file is used for making international transfers, except for transfers in rubles.

No.	Name	Description	Format
1	DOCNUM	The field is filled with the transaction sequence number.	Only numbers are allowed. It can be 01, 001, 1, etc. Each successive transaction in the file must be at least +1 greater than the previous one.
2	PAYERACC	The field is filled with the organization's "Ardshininvestbank" account number from which the money will be transferred.	Only numbers are allowed.
3	PAYERNAME	The field is filled with the organization's name in Latin characters.	Latin letters, numbers, and "-" are allowed.
4	PAYERCOUNTRY	The field is filled with the payer's country, city, region, and village.	The field is filled in the following format: 3/AM/YEREVAN. If the organization’s address is not in Yerevan, the name of the registration city should be used instead of YEREVAN. 3/AM remains unchanged.
5	COMACC	The field is filled with the organization's "Ardshininvestbank" account number from which the fee will be deducted.	Only numbers are allowed.
6	BENACC	The field is filled with the beneficiary’s account number.	Only numbers are allowed.
7	BENEFICIARY	The field is filled with the beneficiary's name.	Latin letters, "-", ",", ".", "/", and numbers are allowed.
8	BENADDRESS	The field is filled with the beneficiary's address.	Latin letters, "-", ",", ".", "/", and numbers are allowed.
9	AGENTBANKBIC	The field is filled with the intermediary bank's SWIFT code.	Latin letters and numbers are allowed. This field is not mandatory.
10	BENBANKBIC	The field is filled with the beneficiary bank's SWIFT code.	Latin letters and numbers are allowed.
11	ADDITIONALINFO	This field is not filled.	
12	SPHERE	The field is filled with the purpose of the payment.	1 or 2 is filled in this field: 1 – Non-commercial purpose; 2 – Commercial purpose.

13	CHRGTYPE	The field is filled with the type of commission fee.	One of the following options is filled in: OUR, GOUR USD BC, SHA, BH
14	AMOUNT	The field is filled with the transferred amount.	Only numbers and "." are allowed.
15	CURRENCY	The field is filled with the currency of the transferred amount, but the system does not consider this input. The transfer is made using the currency of the account specified in the PAYERACC tag.	The Latin currency code is filled in this field.
16	DETAILS	The field is filled with payment details.	Latin letters, "-", ",", ".", "/", and numbers are allowed.