Conditions file (CSV)

A CSV conditions file allows you to supplement your existing catalogue with important information without having to reupload the entire catalogue.

Requirement: You need an active catalogue with Unite (XML or CSV format). The CSV conditions file complements your existing catalogue.

When to use conditions files

The CSV conditions file is suitable for updating various data:

- Prices and tiered prices
- Delivery times
- Customer-specific identifiers
- Customs tariff numbers
- EAN codes
- Product descriptions
- Manufacturer information

At the supplier's request, a standard CSV condition file can be set up during the onboarding process, which can be used to transmit various data (see table below).

Additionally, you can create a specific CSV conditions file exclusively for a particular topic, such as:

- Customs tariff numbers
- Whitelist

For more information, please refer to the linked support articles.

Creating and structuring the conditions file

The easiest way to create the conditions file is using Excel. The SUPPLIER_AID (your item number) is a mandatory field. You can use all other columns as needed.

You can download a sample file here:

csv katalogid_conditionsfile.csv
csv - 139 B 2025-09-23

Name	Description
SUPPLIER_AID	Supplier's item number (mandatory)
ARTICLE_REFERENCE1	Reference item number
ARTICLE_REFERENCE1|type	Type of reference item (similar, accessories, others)
BUYER_AID1|type	Customer-specific identifier (e.g., core range, material number)
BUYER_AID1	Value of the customer-specific identifier
CONTENT_UNIT	Content unit
DELIVERY_TIME	Delivery time
DESCRIPTION_LONG	Long description
DESCRIPTION_SHORT	Short description
EAN	EAN
FEATURE_NAME	Feature name
FEATURE_UNIT	Unit (feature)
FEATURE_VALUE	Value (feature)
KEYWORD	Keyword
LOWER_BOUND	Tier limit in price tiers
MANUFACTURER_AID	Manufacturer number
MANUFACTURER_NAME	Manufacturer name
MIME_SOURCE	Image name
MIME_TYPE	Image type
NET_CUSTOMER	Kundenpreis
NET_LIST	Unite purchase price
NO_CU_PER_OU	Packaging quantity (number of content units per order unit)
ORDER_UNIT	Order unit
PRICE_QUANTITY	Price quantity
QUANTITY_INTERVAL	Quantity scale
QUANTITY_MIN	Minimum order quantity
REFERENCE_FEATURE_SYSTEM_NAME1	Name of the classification system e.g., ECLASS-5.1.4, ETIM-7.0

REFERENCE_FEATURE_GROUP_ID1	Associated ID of the classification system e.g., 45-36-89-74 or 21040701
TAX	Tax
WA_NR	Customs tariff number

Example of a conditions file with EAN and delivery time information:

	A	B	C
1	SUPPLIER_AID	EAN	DELIVERY_TIME
2	122345	413020139143	2
3	25678	4352186752437	2
4	3366	4284829104370	5
5	666pAD	4198197350671	7
6	hap2341	4360473608215	10

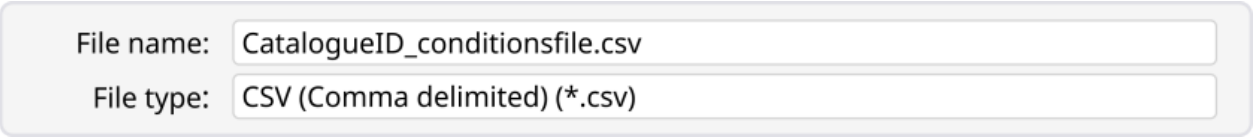
Explanation:

Column	Example	Description
SUPPLIER_AID	122345	Item number
EAN	413020139143	EAN number
DELIVERY_TIME	2	Delivery time in days

Saving as a CSV file

After editing, save the Excel spreadsheet. Then export the data as a CSV file:

File > Save As > File Type: "CSV (Comma delimited) (*.csv)"



File naming

CatalogueID_conditionsfile.csv

Technical requirements

To ensure our system processes your CSV conditions file correctly, please note these points:

- Only the semicolon is permitted as a separator. You can verify this in a text editor.
- The number of semicolons must be the same in each line.
- The spelling of the headers must not be changed. Also, note the capitalisation within the headers.

A correctly generated conditions file looks like this in a text editor:

```
SUPPLIER_AID;EAN;DELIVERY_TIME
122345;413020139143;2
25678;4352186752437;2
3366;4284829104370;5
666pAD; 4198197350671;7
hap2341;4360473608215;10
```

Activation in the Unite system

The initial setup of a conditions file is handled by Unite to ensure everything runs smoothly. Follow these steps:

1. First, create a conditions file according to the above specifications. If available, you can also export it from your system.
2. Send the CSV file to support@unite.eu for review. Specify in the email which catalogue you want to activate the file for. If your catalogue is still in the connection process, please contact your technical representative at Unite or send an email to supplier.integration@unite.eu.
3. Unite will then check the file and set up everything necessary in the system.
4. You'll receive an invitation to preview the catalogue, which you can then review and approve.
5. Unite will inform you about the next steps, such as naming conventions and SFTP transfer.

Troubleshooting: Items not displaying

If items from your conditions file don't appear in the catalogue, check these common causes:

- The item may not be present in the CSV file.
- The item is not included in the base catalogue.
- The item is already faulty in the base catalogue.
- The item number exists twice, either in the catalogue or in the CSV file.
- The item has been blocked by Unite (placed on a backlist).

We're happy to help you troubleshoot any issues. Please contact support@unite.eu for assistance.