



Metro 2® Simulator (Training)

Strict rules • Metro formats (CCYYMMDD, 9-digit SSN, whole dollars) • Error Navigator

Not for production filing



Segments

- Header
- Base (Primary)
- J1 – Associated (same address)
- J2 – Associated (different address)
- K1 – Original Creditor
- K2 – Purchased From / Sold To
- K3 – Mortgage IDs
- K4 – Specialized Payment
- L1 – Account/ID Change
- N1 – Employment

Actions

- Export JSON
- Reset
- Validate
- ☒ Strict mode (block export)
- Auto-fix formatting

Hints appear as you choose codes.

✖ Errors (9)

Header — Reporting cycle date (will export as CCYYMMDD): Use CCYYMMDD (digits only).

Header — CRA: Select a CRA.

Header — Reporter/Furnisher (company) name: Furnisher name required.

Header — Identification Number (Header): Identification required.

Base — Identification Number (Base): Required.

Reporting cycle date (will export as CCYYMMDD)

mm/dd/yyyy

✖ Use CCYYMMDD (digits only).

Program Identifier (per CRA)

optional / assigned by CRA

Kept as-is; not formatted.

CRA

— select —

✖ Select a CRA.

Reporter/Furnisher (company) name

✖ Furnisher name required.

Identification Number (Header)

furnisher ID

✖ Identification required.

Reporter Address

Street, City, State, ZIP

Validation

✖ Errors: 9

Export Preview

JSON below

```
{  "header": {    "cycleDate": null,    "programId": null,    "cra": null,    "furnisherName": null,    "identification": null,    "address": null  },  "base": {    "identification": null,    "accountNumber": null,  }}
```

