

**Commonwealth Bank of Australia**

**CBA Receivables Solution  
BPAY™, Lockbox, and Agency Payment Facility (CBA Branch)**

File Specification  
Version: 2.9

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# Introduction

This document details the file structure for the reporting of Commonwealth Bank Receivables Solution. This structure will allow the downloading of information relating to BPAY, Retail Lockbox (LBX) and Agency Payment Facility (CBA Branch) (APF).

Should you have any questions about the contents of this document, please contact your Account Manager or Relationship Manager.

# Collection File Structure

| **Record Type** | **Description** | **No. of Fields** | **Freq** | **Mandatory/ Optional** | **Comments** |
| --- | --- | --- | --- | --- | --- |
| 01 | File Header Record | 9 | 1 | Mandatory | It must be the first record of the file. It features the Biller Mailbox-ID |
| 02 | Group Header Record | 8 | Many | Mandatory | The Group Header record is intended to classify collection data by Biller. |
| 03 | Account Header Record | 15 | Many | Mandatory | This record will detail the Biller account record(s) for the Biller as per the Group Header record. It is intended to classify the collection data by channel and account. |
| 30 | Collection Detail Record | 21 | Many | Mandatory | One record for each collection item. |
| 49 | Account Trailer Record | 3 | Many | Mandatory | The Account Trailer record provides account level control totals. |
| 98 | Group Trailer Record | 4 | Many | Mandatory | The Group Trailer record provides group level control totals. |
| 99 | File Trailer Record | 4 | 1 | Mandatory | The File Trailer record provides file control totals. |

**Type Codes**

The following BAI2 type codes will be used.

|  |  |  |  |
| --- | --- | --- | --- |
| **Type Code** | Level | Transaction | Description |
| 231 | Summary | CR | Total collection credits |
| 250 | Summary | CR | Total cheques in collection |
| 399 | Detail | CR | Individual collection credit |
| 550 | Summary | DR | Total items returned |
| 699 | Detail | DR | Collection item returned |

### Processing Rules

Each Group Header record is unique, representing one Biller stream, be it providing an BPOINT Mail, BPOINT in Person (Branch) or BPAY service. Within the Biller stream is an Account Header record. Each Account Header record represents an account to which a credit and/or debit has been applied for a particular service. For example, there will be an account record for the value credited for BPOINT IN PERSON (BRANCH), BPOINT Mail and BPAY transactions. This approach ensures easy reconciliation according to the collection channel provided.

**Field Notations**

A number of notations are used in describing the field properties for each record type. They are tabulated as follows:

|  |  |
| --- | --- |
| Notation | **Description** |
| AN | Denotes an alphanumeric data type under the Type column. |
| Date | Denotes a date field under the Type column. The date is to be presented in CCYYMMDD format. |
| N | Denotes a numeric field under the Type column. |
| M | A mandatory field is represented by a value of ‘M’ under the Man/Opt column. |
| O | An optional field is represented by a value of ‘O’ under the Man/Opt column. |

# Record Type 01 File Header Record

| **Field #** | **Field Description** | **Field Details** | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** |  |  |
| 01 | Record Type | M | AN | 2/2 | Marks the beginning of the file. It has a constant value of 01. | 01 |
| 02 | Sender Identification | M | AN | 1/8 | Identifies sender of the collection file. It has a constant value of CBABPAY. | CBABPAY |
| 03 | Receiver Identification | M | AN | 1/8 | Identifies the Mailbox-ID of the Biller. | BILLPAY1 |
| 04 | File Creation Date | M | Date | 8/8 | Contains file creation date in CCYYMMDD format. | 20020420 |
| 05 | File Creation Time | M | N | 4/4 | Contains file creation time stamp in HHMM format. Right justified and zero filled. | 0930 |
| 06 | File Identification Number | M | N | 1/3 | A sequence number commencing from 1, and to be incremented by 1. Its purpose is to identify one or more collection files produced on a business day. | 1, 2… 999 |
| 07 | Physical Record Length | O | N | 0 | Currently defined as NULL. |  |
| 08 | Physical Block Size | O | N | 0 | Currently defined as NULL. |  |
| 09 | Version Number | M | N | 1/1 | The version number is BAI2 version number 2. | 2 |

# Record Type 02 Group Header Record

| **Field #** | **Field Description** | **Field Details** | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** |  |  |
| 01 | Record Type | M | N | 2/2 | Denotes a Group Header record. It has a constant value of 02. | 02 |
| 02 | Ultimate Receiver Identification (Biller Code) | M | N | 1/10 | Contains the Biller code detail, allocated by BPAY. If BPAY facility is not used this field will contain the APF/LBX user number. If used in conjunction with APF/LBX, the 02 records will be omitted for APF/LBX and grouped under the BPAY biller code. All leading zeroes will be omitted. | APF/LBX 68230 BPAY 716743 |
| 03 | Originator | M | AN | 3/3 | Denotes the originator of collection data. It has a constant value of CBA. | CBA |
| 04 | Group Status | M | N | 1/1 | Set group status value to 1. | 1 |
| 05 | As of Date (Settlement Date/Cutoff Date) | M | Date | 1/8 | Settlement date for BPAY data. Presented in CCYYMMDD format. This may be different from the Date of Payment for some BPAY transactions. This will be the same as the processing date for APF/LBX data, however where the file does not contain BPAY data the field may contain ‘0’. | 20020420, 0 |
| 06 | As at Time | O | N | 0/4 | Extended information of settlement date. It corresponds to the time stamp component, presented in HHMM format. This field will be right justified and zero filled. Currently set as NULL. |  |
| 07 | Currency | O | N | 0/3 | Default to NULL for Phase 1 of BPAY. In later stages of BPAY, it is proposed that the field will contain a three-character ISO currency code for the purpose of foreign currency bill payments. The field will always be set to NULL for clients with APF and LBX data only. |  |
| 08 | As of Date Modifier | M | N | 1/1 | Contains a code to indicate the ‘As of Date’ modifier:  1 = interim/previous day  2 = final/previous day  3 = interim/same day  4 = final/same day |  |

# Record Type 03 Account Header Record

| **Field #** | **Field Description** | **BPAY Field Details** | | | **APF/LBX Field Details** | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** | **Man/ Opt** | **Type** | **Min/Max Length** |  |  |
| 01 | Record Type | M | AN | 2/2 | M | AN | 2/2 | **BPAY/APF/LBX**: Denotes an Account Header record. It has a constant value of 03. | 03 |
| 02 | Customer Account Number (Biller Account Number) | M | AN | 1/20 | M | AN | 1/20 | **BPAY/APF/LBX**: A unique reference to identify an Australian Biller account. The field comprises two parts; a 4 character branch number and up to 16 character account number. Where the file does not contain BPAY data the field may contain ‘, 00000000000,’. | 218110068083, 00000000000 |
| 03 | Currency Code | O | AN | 0/3 | O | AN | 0 | **BPAY**: Default is group currency code. Default to NULL for Phase 1 of BPAY.  **APF/LBX**: Set to NULL. |  |
| 04 | Credit Summary Type Code | M | N | 3/3 | M | N | 3/3 | **BPAY/APF/LBX**: Type code for the credit item total information (refer to the above table). | 231 |
| 05 | Credit Total Amount | M | N | 1/15 | M | N | 1/15 | **BPAY/APF/LBX**: Contains the total value of the credit items. Represented as an unsigned integer where the last 2 digits are the decimal value. | 12345, 20202 |
| 06 | Credit Total Items Count | M | N | 1/9 | M | N | 1/9 | **BPAY/APF/LBX**: Contains the total number of credit items. | 1, 2, … |
| 07 | Credit Total Funds Type | O | AN | 0/1 | O | AN | 0/1 | **BPAY/APF/LBX**: Currently defined as NULL |  |
| 08 | Cheque Total Type Code | M | N | 3/3 | M | N | 3/3 | **BPAY/APF/LBX**: Type code for cheque total information (refer to the above table). | 250 |
| 09 | Cheque Total Amount | O | N | 0 | O | N | 0/15 | **BPAY:** Set to NULL.  **APF/LBX**: Reserved for future use. Currently defined as NULL. Will contain the total amount of cheques, represented as an unsigned integer where the last 2 digits are the decimal value. | 12345, 20202 |
| 10 | Cheque Total Items Count | M | N | 1/9 | M | N | 1/9 | **BPAY:** Set to zero.  **APF/LBX**: Contains the total number of cheques. | 1, 2, … |
| 11 | Cheque Total Funds Type | O | AN | 0/1 | O | AN | 0/1 | **BPAY/APF/LBX**: Currently defined as NULL. |  |
| 12 | Debit Total Type Code | M | N | 3/3 | M | N | 3/3 | **BPAY/APF/LBX**: Type code for the debit item total information (refer to the above table). | 550 |
| 13 | Debit Total Amount | M | N | 1/15 | M | N | 1/15 | **BPAY/APF/LBX**: Contains the total amount of the debit items. Represented as an unsigned integer where the last 2 digits are the decimal value. | 12345, 20202 |
| 14 | Debit Total Items Count | M | N | 1/9 | M | N | 1/9 | **BPAY/APF/LBX**: Contains the total number of debit items. | 1, 2, … |
| 15 | Debit Total Funds Type | O | AN | 0/1 | O | AN | 0/1 | **BPAY/APF/LBX**: Currently defined as NULL |  |

# Record Type 30 Collection Detail Record

Each record represents either a payment or a reversal. Note that reversals apply only to BPAY transactions.

| **Field #** | **Field Description** | **BPAY Field Details** | | | APF/LBX Field Details | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** | **Man/ Opt** | Type | **Min/Max Length** |  |  |
| 01 | Record Type | M | AN | 2/2 | M | AN | 2/2 | **BPAY/APF/LBX**: Denotes a Collection Detail record. It has a constant value of 30. | 30 |
| 02 | Type Code | M | AN | 3/3 | M | AN | 3/3 | **BPAY**: Type code 399 indicates a credit item and type code 699 indicates a debit item (refer to the above table).  **APF/LBX**: Type code 399 indicates a credit item. Type code 699 is not valid for APF/LBX data (refer to the above table). | 399, 699 |
| 03 | Amount | M | N | 1/12 | M | N | 1/6 | **BPAY/APF/LBX**: Amount is represented as an unsigned integer where the last 2 digits are the decimal value. | 12345, 200100 |
| 04 | Number of Cheques in Deposit | O | N | 0 | O | N | 0/3 | **BPAY**: Set to zero.  **APF/LBX**: Number of cheques received with an individual credit item. | 0  0, 1, 2, … |
| 05 | Customer Reference Number (CRN) | M | N | 1/20 | M | N | 1/15 | **BPAY**: The number by which the Biller identifies the account that is being paid. The last digit is assumed to be a check digit. The value entered by the customer will appear in this field.  **APF/LBX**: The number by which the biller identifies the account that is being paid. The last digit is assumed to be the check digit. In non-BPAY facilities all digits appear including leading zeroes. In BPAY-APF/LBX combination facilities APF/LBX CRN's are stripped of leading zeroes. | 1072, 432101186542289 |
| 06 | Transaction Reference Number | M | AN | 12/21 | M | N | 6/6 | **BPAY**: A reference number generated by the Payer Institution. It is structured for BPAY as follows :   1. the first three characters indicate the Payer Code; 2. the next eight characters indicate the payment date of item in CCYYMMDD format; and 3. the remaining 1 to 10 characters represent a payment receipt reference.   **APF/LBX**: Represents the APF**/LBX** User ID number. Leading zeroes are retained.  ***(This field is for information only and should not be validated by clients.)*** | CBA19970729654321  ABZ1997072955555, 065123 |
| 07 | Service Code | M | AN | 1/7 | M | AN | 1/7 | **BPAY**: The unique identification for a service provided by a Biller that generally relates to a specific type of bill. Currently set to zero.  **APF/LBX**: Set to zero. | 0 |
| 08 | Payment Instruction Code | M | AN | 2/2 | M | AN | 2/2 | **BPAY**: The valid codes are:  05 = payment  15 = error correction  25 = reversal  **APF/LBX**: The valid code is:  05 = payment | 05, 15, 25 |
| 09 | Payment Method Code | M | AN | 3/3 | M | AN | 3/3 | **BPAY**: Indicates the method of payment:  001 = Debit Account  101 = Visa  201 = MasterCard  301 = Bankcard  **APF/LBX**: Agency payment and Lockbox payment methods:  CSH = Credit Card / Cash  CHQ = Cheque / Money Order  Note for Lockbox. Cash payments are rare. Where one cheque is received with 2 or more remittance vouchers, CSH will be reported for the second and subsequent remittances. | 001, 101, 201, 301  CSH, CHQ |
| 10 | Date of Payment | M | N | 8/8 | M | N | 8/8 | **BPAY/APF/LBX**: Field contains the date component of the AEST time that the payment or refund was accepted by the Payer institution. This information is represented in CCYYMMDD format. | 20020420 |
| 11 | Time of Payment | M | N | 4/6 | M | N | 4/6 | **BPAY:** Field contains the time component of the AEST time that the payment or refund was accepted by the Payer institution. The information appears in HHMMSS format. Leading zeros are suppressed. NB. Time will appear in 24hr format.  **APF/LBX**: Field contains the time component of the AEST time that the payment was processed by the Bank except when a credit card payment is received. In this case, the format appears as 999999. In all other cases the information appears in HHMMSS format. Leading zeros are suppressed. NB. Time will appear in 24hr format. | 204805, 51017  204805, 51017, 999999 |
| 12 | Entry Method | O | AN | 0/3 | M | AN | 3/3 | **BPAY**: The manner by which the payment details are captured. For BPAY, the following capture codes are valid:  000 = undefined  001 = key entry by operator  002 = touch tone entry by payer  003 = speech recognition  004 = internet/on-line banking  005 = electronic bill presentment  006 = batch data entry  007 = mobile entry  These codes may not be reported by all participating Financial Institutions.  **APF/LBX**: For APF/LBX data the following capture codes are valid:  APF = Agency Payments  LBX = Lockbox | 000, 001, 002, 003, 004 |
| 13 | Original Reference Number | O | AN | 0/21 | O | AN | 0 | **BPAY**: Contains a NULL value for a payment. For a reversal or refund, the field should contain a previous/original customer reference number (ie. the payment instruction code will be either 15 or 25).  **APF/LBX**: Set to NULL. |  |
| 14 | Reason Code for Reversal/Refund | O | AN | 0/3 | O | AN | 0 | **BPAY**: Contains one of the eight correction codes for an Error Correction. They are:  001 (payer paid twice);  002 (payer paid wrong account);  003 (payer paid wrong Biller);  004 (payer paid wrong amount);  005 (payer did not authorise);  400 (Visa chargeback);  500 (MasterCard chargeback); and  600 (Bankcard chargeback).  The field contains a NULL value for a payment or a reversal.  **APF/LBX**: Set to NULL. | 001, 002, 400 |
| 15 | Discretionary Data | O | AN | 0/50 | O | AN | 0 | **BPAY**: Contains a text description of the reason for a refund or reversal. Contains a NULL value for a payment.  **APF/LBX**: Set to NULL. | Correction authorised by CA |
| 16 | Payer Name | O | AN | 0/40 | O | AN | 0 | **BPAY**: Contains the name of the payer as extracted by the payer institution from the payer’s account details. Currently contains a NULL value.  **APF/LBX**: Set to NULL. |  |
| 17 | Country of Payment | O | AN | 0/3 | O | AN | 0 | **BPAY**: ISO code of institution. Default to NULL for Phase 1 of BPAY. ISO country codes to be adopted when overseas institution initiated bill payments are accepted.  **APF/LBX**: Set to NULL. |  |
| 18 | State of Payment | O | AN | 0/3 | M | AN | 4/4 | **BPAY**: State code of payer institution.  **APF/LBX**: Contains the Branch or Operations Processing Centre number where the payment was received. | 2042, 3042, 4042, 5042, 6042 |
| 19 | Customer Additional Reference | O | AN | 0/20 | O | AN | 0 | **BPAY**: Extra information required by the Biller to identify the account being paid. The last digit may be used as a check digit.  **APF/LBX**: Set to NULL. |  |
| 20 | Discount Reference | O | AN | 0/20 | O | AN | 0 | **BPAY**: A reference code supporting the application of any discount. Currently set to NULL.  **APF/LBX**: Set to NULL. |  |
| 21 | Discount Method | O | AN | 0/3 | O | AN | 0 | **BPAY**: A code indicating the reason for any discount applied to the payment. Currently set to NULL.  **APF/LBX**: Set to NULL. |  |

# Record Type 49 Account Trailer Record

| **Field #** | **Field Description** | **Field Details** | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** |  |  |
| 01 | Record Type | M | AN | 2/2 | Denotes an Account Trailer record. It has a constant value of 49. | 49 |
| 02 | Account Control Total | M | N | 1/15 | Contains the net total amount of all the amount fields in the preceding 03 and 30 record types. Represented as an integer where the last 2 digits are the decimal value (the field will be unsigned unless the value is negative then the field will have a negative sign to the left of the integer). | 7200, -430050 |
| 03 | Number of Records | M | N | 1/9 | Contains the total number of records for this account including the 03, 30 and 49 record. | 6 |

# Record Type 98 Group Trailer Record

| **Field #** | **Field Description** | **Field Details** | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** |  |  |
| 01 | Record Type | M | AN | 2/2 | Denotes a Group Trailer record. It has a constant value of 98. | 98 |
| 02 | Group Control Total | M | N | 1/15 | Contains the net total amount of all the amount fields in the preceding 49 record types. Represented as an integer where the last 2 digits are the decimal value (the field will be unsigned unless the value is negative then the field will have a negative sign to the left of the integer). | 99887766, -999878 |
| 03 | Number of Accounts | M | N | 1/9 | Contains the total number of 03 record types in this group. | 8 |
| 04 | Number of Records | M | N | 1/9 | Contains the total number of records for this group including the 02, 03, 30, 49 and 98 records. | 18 |

# Record Type 99 File Trailer Record

| **Field #** | **Field Description** | **Field Details** | | | **Comments/Purposes** | **Sample Data BAI2** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Man/ Opt** | **Type** | **Min/Max Length** |  |  |
| 01 | Record Type | M | AN | 2/2 | Denotes a File Trailer record. It has a constant value of 99. | 99 |
| 02 | File Control Total | M | N | 1/15 | Contains the net total amount of all the amount fields in the preceding 98 record types. Represented as an integer where the last 2 digits are the decimal value (the field will be unsigned unless the value is negative then the field will have a negative sign to the left of the integer). | 99887766, -999878 |
| 03 | Number of Groups | M | N | 1/9 | Contains the total number of 02 records in this file. | 1 |
| 04 | Number of Records | M | N | 1/9 | Contains the total number of records in this file including this 99 record. | 79 |

# Sample Data - Combined BPAY/APF/LBX

01,CBABPAY,MAILBOX1,20020420,0152,1,,,2/

02,123123,CBA,1,20020419,,,3/

03,200012345678,,231,50,32,,250,,28,,550,0,0,/

30,399,2,1,10334094756159,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,1,0,10348524756167,012345,0,05,CSH,20020419,122819,LBX,,,,,,2042,,,/

30,399,1,1,10624544756175,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,2,1,10626284756182,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,1,1,12261684756240,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,1,1,12281844756252,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,2,1,12282324756267,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,2,1,12312324756270,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,2,1,12509574756310,012345,0,05,CHQ,20020419,122820,LBX,,,,,,2042,,,/

30,399,3,1,12521104756322,012345,0,05,CHQ,20020419,122820,LBX,,,,,,2042,,,/

30,399,1,1,12535564756333,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,2,1,12536054756346,012345,0,05,CHQ,20020419,122820,LBX,,,,,,2042,,,/

30,399,1,1,12536544756351,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,1,1,12553624756367,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,2,1,12587664756374,012345,0,05,CHQ,20020419,122819,LBX,,,,,,2042,,,/

30,399,1,1,12588564756381,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,2,1,12604844756396,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,1,1,12611524756406,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,1,1,12629034756419,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,3,1,12629424756425,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,2,1,12629934756436,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,2,1,12645194756445,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,1,0,12646784756456,012345,0,05,CSH,20020419,122818,LBX,,,,,,2042,,,/

30,399,1,0,12654364756466,012345,0,05,CSH,20020419,122818,LBX,,,,,,2042,,,/

30,399,1,0,12654484756479,012345,0,05,CSH,20020419,122821,LBX,,,,,,2042,,,/

30,399,1,1,12664634756485,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,2,1,12681464756492,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,1,1,12682304756502,012345,0,05,CHQ,20020419,122821,LBX,,,,,,2042,,,/

30,399,2,1,12682584756511,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,1,1,12750754756569,012345,0,05,CHQ,20020419,122820,LBX,,,,,,2042,,,/

30,399,2,1,12789654756584,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

30,399,2,1,12794584756597,012345,0,05,CHQ,20020419,122818,LBX,,,,,,2042,,,/

49,100,34/

03, 200012345678,,231,1207,4,,250,,0,,550,0,0,/

30,399,301,0,013653001,CBA200000000000,0,05,001,20020419,103324,004,,,,,,,,,/

30,399,302,0,013653779,ANZ200000000000,0,05,001,20020419,103437,004,,,,,,,22486143,,/

30,399,302,0,013654405,CTI200000000000,0,05,001,20020419,103558,004,,,,,,,,,/

30,399,302,0,013779871,STG200000000000,0,05,001,20020419,103653,004,,,,,,,,,/

49,2414,6/

98,2514,2,42/

02,124124,CBA,1,20020419,,,3/

03, 200012345678,,231,34,24,,250,,21,,550,0,0,/

30,399,1,1,11490224755088,012346,0,05,CHQ,20020419,122819,APF,,,,,,2021,,,/

30,399,1,1,11490484755091,012346,0,05,CHQ,20020419,122819,APF,,,,,,2042,,,/

30,399,2,1,11491994755100,012346,0,05,CHQ,20020419,122818,APF,,,,,,2042,,,/

30,399,1,1,11492224755118,012346,0,05,CHQ,20020419,122818,APF,,,,,,2133,,,/

30,399,1,1,11494234755120,012346,0,05,CHQ,20020419,122818,APF,,,,,,2042,,,/

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