

U_FCT_CAE_CHECK_EXCEPTION U_FCT_FS_POTENTIAL_CHARGEOFF

	LOAN_ID: VARCHAR2(14) ORGANIZATION_NAME: CHAR(5)
EXCEPTION_DATE: DATE CHECKITEM_ID: VARCHAR2(20) ORGANIZATION_NAME: VARCHAR2(20) CUSTOMER_NAME: VARCHAR2(100) CHECK_DATE: DATE SCAN_DATE: DATE CSI_DEPOSIT_DATE: DATE ROUTING_NUMBER: VARCHAR2(40) ACCOUNT_NUMBER: VARCHAR2(40) CHECK_NUMBER: VARCHAR2(20) CAE_CHECK_AMOUNT: NUMBER(10,2) CSI_CHECK_AMOUNT: NUMBER(10,2) EXCEPTION: VARCHAR2(40)	NAME: VARCHAR2(50) DUE_DATE: DATE POTENTIAL_CO_AMOUNT: NUMBER(12,4) CHARGE_OFF_DATE: DATE CHARGE_OFF_AMOUNT: NUMBER(12,4)