

Data Base Interface File (258)

17.4 Major - DGEXO2FL

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Periodic revisions to this manual are issued to reflect technical changes and enhancements to the System, and to ensure that all information contained herein remains current and accurate.



Revision Guide 17.4 Major Implementation

Note

This record size has not changed.

Projects affecting this manual include the following:

Project	Type of Change
17_TD_009	Other

Specific Project Changes

Field Updated	Old Length	New Length	Project
PCHP-OUT-PCHP-TYPE-CD on page 75 . Valid value ONO and ONP have been added.	N/A	N/A	17_TD_009



Table of Contents

Introduction 5

Customer Role (CURL001) Record 6

Customer Standard (CUST002) Record 9

Customer Expanded (CUEX002) Record 12

Customer Identification (CUID003) Record 18

Presentation Instrument (PINS004) Record 21

Presentation Instrument Status (PRST005) Record 30

Previous External Presentation Instrument (PRPI006) Record 37

Address Standard (ADST007) Record 39

Address Expanded (ADEX007) Record 44

Telecommunications (PHON008) Record 50

Electronic Mail (EMAL009) Record 54

Account Condition Credit Bureau (ACCB010) Record 56

Commercial Credit Bureau (CMCB011) Record 63

Alternate Customer ID (ALTC012) Record 66

Consumer Credit Bureau (CCBR013) Record 68

Presentation Instrument Chip (PCHP014) Record 73

Presentation Instrument Chip Script (SCRP015) Record 82

Customer Alias Name (ALIS016) Record 85



Introduction

The Data Base Data Group Record manual documents the DGEX02FL copybook.

Note

The Data Base Data Group Record is available only for records of 2 million accounts or less. Extracts greater than 2 million accounts will not be produced.

Customer Role (CURL001) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	137	CURL-CURL001-DATA	137	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	CURL-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	CURL-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	CURL-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	CURL-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	CURL-OUT-EXTR-ID	24	X(24)
		Business Name: External Identifier		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	90	CURL-OUT-ROLE-EFFC-TS Business Name: Role Effective Timestamp Date the customer began playing this role on the account	26	X(26)
91	116	CURL-OUT-ROLE-END-TS Business Name: Role Ending Timestamp Last date the customer played this role on the account	26	X(26)
117	117	CURL-OUT-CRBR-RPRT-CD Business Name: Credit Bureau Report Code Code representing either a request for an action related to credit reporting or the consumer's liability for the account Valid values are: D = Request deletion from credit bureau files Q = Do not report R = Remove T = Terminated X = Deceased Z = Do not report 1 = Individual 2 = Joint contractual liability 3 = Authorized user 5 = Co-maker 7 = Maker	1	X
118	118	CURL-OUT-LAST-CRBR-RPRT-CD Business Name: Last Credit Bureau Report Code Credit Bureau Report Code assigned to the customer before D, Q, or Z became the customer's current Credit Bureau Report Code	1	X
119	127	FILLER1	9	X(9)

From	To	Field	Length	Picture
128	129	CURL-OUT-CNSM-INFR-INDC-CD Business Name: Credit Bureau Consumer Indicator Code Code representing the customer's bankruptcy proceedings, skip/trace situation, personal receivership, or lease assumption	2	X(2)
130	137	CURL-OUT-CRBR-RPRT-DLTN-DT Business Name: Credit Bureau Report Date Date when the value in the Credit Bureau Report Code field changed to D (request deletion from credit bureau files)	8	X(8)
138	574	FILLER	437	X(437)

Customer Standard (CUST002) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	110	CUST-CUST002-DATA	110	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	CUST-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	CUST-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	CUST-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	CUST-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	CUST-OUT-EXTR-ID	24	X(24)
		Business Name: External ID		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	90	CUST-OUT-CUST-NM Business Name: Principal Name Name of the customer	26	X(26)
91	91	CUST-OUT-SLLT-SEX-CD Business Name: Salutation Customer Gender Code Code determining the salutation to be used in correspondence with the customer Valid values are: C = Sir F = Ms M = Mr U = No salutation printed	1	X
92	92	CUST-OUT-DCSD-CD Business Name: Deceased Code Code representing whether the customer is deceased Valid values are: N = No, the customer is not deceased Y = Yes, the customer is deceased	1	X
93	100	CUST-OUT-BRTH-DT Business Name: Birth Date Birth date of the customer	8	X(8)
101	101	CUST-OUT-SLCT-CD Business Name: Solicitation Code Client-defined identifier designating whether you can solicit or telemarket this customer	1	X

From	To	Field	Length	Picture
102	102	CUST-OUT-CLNT-EMPL-CD Business Name: Client Employee Code Client defined identifier designating whether the customer is an employee of our financial institution	1	X
103	110	CUST-OUT-MTHR-MADN-NM Business Name: Mothers Maiden Name Name provided by the customer to verify identity during a phone or electronic exchange	8	X(8)
111	574	FILLER	464	X(464)

Customer Expanded (CUEX002) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	297	CUEX-CUEX002-DATA	297	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	CUEX-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	CUEX-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	CUEX-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	CUEX-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	CUEX-OUT-EXTR-ID	24	X(24)
		Business Name: External ID		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	90	CUEX-OUT-CUST-NM Business Name: Customer Name Name of the customer	26	X(26)
91	91	CUEX-OUT-SLLT-SEX-CD Business Name: Salutation Customer Gender Code Code determining the salutation to be used in correspondence with the customer Valid values are: C = Sir F = Ms M = Mr U = No salutation printed	1	X
92	92	CUEX-OUT-DCSD-CD Business Name: Deceased Code Code representing whether the customer is deceased Valid values are: N = No, the customer is not deceased Y = Yes, the customer is deceased	1	X
93	100	CUEX-OUT-BRTH-DT Business Name: Birth Date Birth date of the customer	8	X(8)
101	101	CUEX-OUT-SLCT-CD Business Name: Solicitation Code Client-defined identifier designating whether you can solicit or telemarket this customer	1	X

From	To	Field	Length	Picture
102	102	CUEX-OUT-CLNT-EMPL-CD Business Name: Employee Code Client defined identifier designating whether the customer is an employee of our financial institution	1	X
103	110	CUEX-OUT-MTHR-MADN-NM Business Name: Mothers Maiden Name Name provided by the customer to verify identity during a phone or electronic exchange	8	X(8)
111	130	CUEX-OUT-SFFX-CD Business Name: Suffix Code	20	X(20)
131	150	CUEX-OUT-PRFX-TX Business Name: Prefix Text Prefix text containing honorifics to be appended to the front of the name in customer correspondence	20	X(20)
151	170	CUEX-OUT-FRST-NM Business Name: First Name Customer's first name to use for mailing purposes	20	X(20)
171	190	CUEX-OUT-LAST-NM Business Name: Last Name Customer's last name to use for mailing purposes	20	X(20)
191	216	CUEX-OUT-MDDL-NM Business Name: Middle Name Customer's middle name to use for mailing purposes	26	X(26)

From	To	Field	Length	Picture
217	236	CUEX-OUT-QLFC-TX Business Name: Qualification Text Qualification title used to address correspondence to the customer	20	X(20)
237	256	CUEX-OUT-TITL-TX Business Name: Title Text Title text used to address correspondence to the customer	20	X(20)

From	To	Field	Length	Picture
257	257	CUEX-OUT-NAME-SQNC-CD	1	X
<p>Business Name: Name Sequence Code</p> <p>Code determining how to address the customer</p> <p>Valid values are:</p> <p>0 = English, print given name first followed by surname.</p> <p>Valid values for universal addressing are:</p> <p>0 = Address with a salutation if present, followed by the customer's first name, then middle initial, then last name, and then suffix if present.</p> <p>1 = Address with the customer's last name, then first name, then middle initial.</p> <p>2 = Address with the customer's last name only.</p> <p>3 = Address with the customer's first name followed by middle initial.</p> <p>4 = Address with a salutation, followed by the customer's first name, then middle initial.</p> <p>5 = Address with a salutation, followed by the customer's last name.</p> <p>6 = Address with a salutation, followed by the customer's first name, then middle initial and then last name.</p> <p>7 = Address with a salutation, followed by the customer's last name, then first name, and then middle initial.</p> <p>8 = Address with a salutation on line 1, followed by a qualification, then the customer's first name, then middle name, then title, and then last name on line 2.</p> <p>9 = Address with a salutation on line 1, followed by the customer's first name, then last name on line 2.</p>				

From	To	Field	Length	Picture
258	258	CUEX-OUT-CMBN-IN	1	X
		Business Name: Combine Allow Indicator		
		Indicator designating whether the customer record can be associated with more than one account		
		Valid values are:		
		N = No		
		Y = Yes		
259	274	CUEX-OUT-LAST-NNMN-SORC-TX	16	X(16)
		Business Name: Last Source Text		
275	279	CUEX-OUT-LAST-NNMN-CD	5	X(5)
		Business Name: Last Nonmon Code		
280	289	CUEX-OUT-LAST-NNMN-DT	10	X(10)
		Business Name: Last Nonmon Date		
290	297	CUEX-OUT-LAST-NNMN-TM	8	X(8)
		Business Name: Last Nonmon Time		
298	574	FILLER	277	X(277)

Customer Identification (CUID003) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	292	CUID-CUID003-DATA	292	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	CUID-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	CUID-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	CUID-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	CUID-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	CUID-OUT-EXTR-ID	24	X(24)
		Business Name: External ID		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	66	CUID-OUT-ID-TYPE-CD Business Name: ID Type Code Identifier of the account	2	X(2)
67	71	CUID-OUT-ID-UNQN-NR Business Name: Unique Identifying Number Number identifying each physical card that is issued	5	+9(4)
72	79	CUID-OUT-ISSD-DT Business Name: Issued Date Date of issuance	8	X(8)
80	87	CUID-OUT-EXPR-DT Business Name: Expiration Date Date of expiration on presentation instrument	8	X(8)
88	117	CUID-OUT-IDNT-ID Business Name: Identifier ID	30	X(30)
118	142	CUID-OUT-IDNT-DSCR-TX Business Name: Identifier Description Text	25	X(25)
143	167	CUID-OUT-SBDV-TX Business Name: Subdivision Text Text describing the area within a city for postal use	25	X(25)
168	197	CUID-OUT-ISSD-TO-FRST-NM Business Name: Issued To First Name First name of the cardholder to be used for mailing purposes	30	X(30)

From	To	Field	Length	Picture
198	227	CUID-OUT-ISSD-TO-MDDL-NM Business Name: Issued To Middle Name Middle name of the cardholder to be used for mailing purposes	30	X(30)
228	257	CUID-OUT-ISSD-TO-LAST1-NM Business Name: Issued To Last Name 1 First last name of the cardholder to be used for mailing purposes	30	X(30)
258	287	CUID-OUT-ISSD-TO-LAST2-NM Business Name: Issued To Last Name 2 Second last name of the cardholder to be used for mailing purposes	30	X(30)
288	289	CUID-OUT-PRSN-CD Business Name: Customer Identification Presentment Code	2	X(2)
290	292	CUID-OUT-CTRY-CD Business Name: Country Code Country code of customer's mailing address	3	X(3)
293	574	FILLER	282	X(282)

Presentation Instrument (PINS004) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	276	PINS-PINS004-DATA	276	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	PINS-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	PINS-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	PINS-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	PINS-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	59	PINS-OUT-PI-ID	19	X(19)
		Business Name: Presentation Instrument Identifier		
		Identifier of the customer's presentation instrument		

From	To	Field	Length	Picture
60	67	PINS-OUT-ASSG-CRTN-DT	8	X(8)
68	75	PINS-OUT-PLST-GNRT-LAST-DT	8	X(8)
		Business Name: Plastic Last Granted Date Date that a presentation instrument was last issued for this presentation instrument identifier		
76	83	PINS-OUT-PIN-LAST-CHNG-DT	8	X(8)
		Business Name: Last Pin Change Date Date of the last status change associated with a particular presentation instrument identifier		
84	91	PINS-OUT-PIN-MALR-LAST-DT	8	X(8)
		Business Name: Last PIN Mailer Date Date the most recent PIN mailer was sent to the customer Valid values are: MMDDYYYY		
92	99	PINS-OUT-EXPR-DT	8	X(8)
		Business Name: Expiration Date Date the presentation instrument expires		
100	105	PINS-OUT-PLST-CT	6	+9(5)
		Business Name: Plastic Count Count of presentation instruments that will be issued for the customer role associated with this presentation instrument identifier		
106	111	PINS-OUT-PIN-VRFY-NR	6	+9(5)
		Business Name: PIN Verification Number PIN verification identifier for the presentation instrument		

From	To	Field	Length	Picture
112	113	PINS-OUT-PSTN-TYPE-CD Business Name: Presentation Type Code Code representing the type of presentation instrument Valid values are: 00 & 90	2	X(2)
114	114	PINS-OUT-PIN-TRNS-FLAG-IN Business Name: PIN Transfer Flag Indicator	1	X
115	120	PINS-OUT-SCRT-CD Business Name: Security Number Identifier of the presentation instrument security code	6	X(6)

From	To	Field	Length	Picture
121	121	PINS-OUT-PLST-TYPE-CD	1	X
<p>Business Name: Plastic Type Code</p> <p>Code representing the type of plastic to be issued to the customer</p> <p>Valid values are:</p> <p>0 - Do not emboss plastics for this customer on this account.</p> <p>1 = Use the parameters in the Plastic Products strategy for plastic type 1 to emboss plastics on this account.</p> <p>2 = Use the parameters in the Plastic Products strategy for plastic type 2 to emboss plastics on this account.</p> <p>3 = Use the parameters in the Plastic Products strategy for plastic type 3 to emboss plastics on this account.</p> <p>4 = Use the parameters in the Plastic Products strategy for plastic type 4 to emboss plastics on this account.</p> <p>5 = Use the parameters in the Plastic Products strategy for plastic type 5 to emboss plastics on this account.</p> <p>6 = Do not emboss plastics or create embossing records for this account. This value is for special use when you set the Embossing Services Option parameter in the Embossing Processing section (AO AC EM) of the Product Control File to N.</p> <p>7 = Do not emboss plastics or create embossing records for this account. This value is for special use when you set the Embossing Services Option parameter in the Embossing Processing section (AO AC EM) of the Product Control File to N.</p>				

From	To	Field	Length	Picture
122	122	PINS-OUT-PLST-RPLC-IN Business Name: Plastic Replacement Indicator System-generated indicator designating whether this presentation instrument identifier has been replaced with a new presentation instrument identifier for the associated customer role Valid values are: N = No, this presentation instrument has not been replaced with a new presentation instrument identifier for the associated customer role. Y = Yes, this presentation instrument has been replaced with a new presentation instrument identifier for the associated customer role.	1	X
123	123	PINS-OUT-PIN-PRHB-IN Business Name: PIN Prohibited Indicator Indicator designating whether PIN processing is denied for this presentation instrument identifier Valid values are: N = No, this presentation instrument identifier is not prohibited from PIN processing. Y = Yes, this presentation instrument identifier is prohibited from PIN processing.	1	X

From	To	Field	Length	Picture
124	124	PINS-OUT-PHTC-USE-INDC-CD	1	X
		Business Name: Photocard Indicator Code		
		System-generated indicator designating whether the plastics associated with this presentation instrument identifier support a photo on the card		
		Valid values are:		
		N = No, photocard is not available.		
		Y = Yes, photocard is available.		
125	150	PINS-OUT-PRSN-EMBS-TX	26	X(26)
		Business Name: Personal Embossing Text		
		Client-specified free form text to be embossed on the fourth line of the plastic for the customer role associated with this presentation instrument identifier		
151	155	PINS-OUT-LAST-PLST-NNMN-CD	5	X(5)
		Business Name: Last Plastic Nonmon Code		
		Identifier of the last non-monetary transaction and sub-transaction update initiated for this presentation instrument identifier		
156	163	PINS-OUT-LAST-PLST-NNMN-DT	8	X(8)
		Business Name: Last Plastic Nonmon Date		
		Date of the last non-monetary transaction initiated for this presentation instrument identifier		
164	189	PINS-OUT-ACCT-ACCS-TS	26	X(26)
		Business Name: Account Access Timestamp		
190	197	PINS-OUT-PCKG-ID	8	X(8)
		Business Name: Package Identifier		

From	To	Field	Length	Picture
198	205	PINS-OUT-LAST-PLST-NNMN-TM Business Name: Last Plastic Nonmon Time	8	X(8)
206	231	PINS-OUT-MNTN-TS Business Name: Maintenance Timestamp	26	X(26)
232	247	PINS-OUT-PI-BULK-MAIL-ID Business Name: Presentation Instrument Bulk Mail Identifier Client-defined identifier of the address to which plastics on this account are to be bulk shipped	16	X(16)

From	To	Field	Length	Picture
248	249	PINS-OUT-PI-TYPE-CD	2	X(2)
Business Name: Presentation Instrument Type Code Code representing a device associated with an account number, a presentation instrument or a type of device used for an authorization and matching posted monetary transaction. Values in this field are System generated. Valid values are: 01 = Magnetic stripe on plastic card 02 = Contactless chip card 03 = External token secure element 04 = External token card on file 05 = External token host card emulation 06 = Europay Mastercard Visa (EMV) dual interface (contactless and contact) chip card 07 = Mobile device 08 = Europay Mastercard Visa (EMV) (contact only) chip card 13 = Internal token secure element 14 = Internal token card on file 15 = Internal token host card emulation 99 = Unassigned Default value is: Spaces				
250	259	PINS-OUT-PLST-RPLC-DT	10	X(10)
Business Name: Plastic Replacement Date				
260	269	PINS-OUT-PRIR-EXPR-DT	10	X(10)
Business Name: Prior Expiration Date Last expiration date that is contained on the card				

From	To	Field	Length	Picture
270	274	PINS-OUT-PI-RPLC-SQNC-NR Business Name: Presentation Instrument Replacement Sequence Number	5	+9(4)
275	275	PINS-OUT-AUTH-PRIR-EXPR-IN Business Name: Prior Authorization Expiration Indicator	1	X
276	276	PINS-OUT-PHTC-IMAG-STTS-CD Business Name: Photocard Image Status Code Code representing the status of the most recent image request for the customer's photocard Valid values are: A = Image was approved by the image vendor and it has been assigned to the customer or it will replace the current image assigned to the customer D = Image that was active for the customer was deleted from the photocard image database E = Image that was active for customer use was deactivated by end-dating P = Image is pending approval by the image vendor R = Image was rejected by the image vendor	1	X
277	574	FILLER	298	X(298)

Presentation Instrument Status (PRST005) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	125	PRST-PRST005-DATA	125	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	PRST-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	PRST-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	PRST-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	PRST-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		

From	To	Field	Length	Picture
41	59	PRST-OUT-PI-ID	19	X(19)
		Business Name: Presentation Instrument Identifier		
		Identifier of the customer's presentation instrument		
60	60	PRST-OUT-DRVN-SIDE-CD	1	X
		Business Name: Duality Drive Side Code		
		Code representing what role this presentation instrument has for a dual account		
		Valid values are:		
		D - Driving side		
		N - Nondriving side		
61	68	PRST-OUT-LOST-STLN-DT	8	X(8)
		Business Name: Lost Stolen Date		
		Date the plastic was lost or stolen		
69	69	PRST-OUT-ACTV-CD	1	X
		Business Name: Activation Code		
		System-generated code representing whether this presentation instrument identifier has been activated		
		Valid values are:		
		0 = No card activation status.		
		1 = Never block for card activation.		
		7 = Positive cardholder identification and/or verification of plastic receipt has not yet been established for this new plastic or plastic issued for a reason other than reissue.		
		8 = Positive cardholder identification and/or verification of plastic receipt has not yet been established for this reissued plastic.		

From	To	Field	Length	Picture
70	70	PRST-OUT-PI-STTS-CD	1	X
<p>Business Name: Presentation Instrument Status Code</p> <p>Code representing the external status of the presentation instrument</p> <p>Valid values are:</p> <p>A = This presentation instrument identifier is blocked from authorization approval.</p> <p>C = This presentation instrument identifier is closed. This status will prevent authorization approval but will not prevent any other monetary or non-monetary transactions from being posted.</p> <p>L = This presentation instrument identifier is associated with a lost presentation instrument. This valid code is System-generated only.</p> <p>U = Fraud has been detected on this presentation instrument identifier. This valid code is System-generated only.</p> <p>X = This presentation instrument identifier is associated with an account that has been flagged for deletion. All presentation of this presentation instrument identifier will be suppressed. A presentation instrument identifier with this status will be removed from the presentation instrument database when the associated account is deleted from the Cardholder Master File during month-end account deletion processing. This valid code is System-generated only.</p> <p>blank = This presentation instrument identifier is associated with an active presentation instrument.</p>				
71	72	PRST-OUT-STTS-RESN-CD	2	X(2)
Business Name: Status Reason Code				

From	To	Field	Length	Picture
73	80	PRST-OUT-STTS-CHNG-DT	8	X(8)
		Business Name: Status Change Date Date of the last status change associated with a particular presentation instrument identifier		
81	84	PRST-OUT-SYS-ID	4	X(4)
		Business Name: System Bank Identifier FDR-assigned identifier of the level used to group Principal Bank Identifiers together for processing and reporting for this presentation instrument identifier		
85	88	PRST-OUT-PRIN-ID	4	X(4)
		Business Name: Principal Bank Identifier Client-defined identifier of the level within a System Bank Identifier that is used to group Agent Bank Identifiers together for processing and reporting for this presentation instrument identifier		
89	92	PRST-OUT-AGNT-ID	4	X(4)
		Business Name: Agent Bank Identifier Client-defined identifier of the level within a Principal Bank Identifier that is used to group accounts together for processing and reporting for this presentation instrument		

From	To	Field	Length	Picture
93	93	PRST-OUT-TMPR-CD	1	X
		Business Name: Temporary Code		
		Code representing whether a temporary plastic has been issued for this presentation instrument identifier		
		Valid values are:		
		0 - A temporary plastic was issued during the last 45 days.		
		9 - No temporary plastic has been issued for this presentation instrument identifier during the last 45 days.		
94	103	PRST-OUT-PI-FRAD-STGY-DT	10	X(10)
		Business Name: Presentation Instrument Fraud Strategy Date		
104	105	PRST-OUT-PI-FRAD-STGY-ID	2	X(2)
		Business Name: Presentation Instrument Fraud Strategy Identifier		
		Client-defined code representing the fraud strategy assigned to this presentation instrument identifier		
106	106	PRST-OUT-TRMN-PRMP-OVRR-CD	1	X
		Business Name: Transmission Override Code		
107	107	PRST-OUT-TRAN-RSTR-CD	1	X
		Business Name: Transmission Restore Code		

From	To	Field	Length	Picture
108	108	PRST-OUT-EXTR-CLSS-CD	1	X
<p>Business Name: Presentation Instrument External Classification Code</p> <p>Code representing the external status of the presentation instrument</p> <p>Valid values are:</p> <p>A = This presentation instrument identifier is blocked from authorization approval.</p> <p>C = This presentation instrument identifier is closed. This status will prevent authorization approval but will not prevent any other monetary or non-monetary transactions from being posted.</p> <p>L = This presentation instrument identifier is associated with a lost presentation instrument. This valid code is System-generated only.</p> <p>U = Fraud has been detected on this presentation instrument identifier. This valid code is System-generated only.</p> <p>X = This presentation instrument identifier is associated with an account that has been flagged for deletion. All presentation of this presentation instrument identifier will be suppressed. A presentation instrument identifier with this status will be removed from the presentation instrument database when the associated account is deleted from the Cardholder Master File during month-end account deletion processing. This valid code is System-generated only.</p> <p>blank - This presentation instrument identifier is associated with an active presentation instrument. This field is reserved for separate-entity processors.</p>				

From	To	Field	Length	Picture
109	125	PRST-OUT-PITC-EXTR-CLSS-ID	17	X(17)
Business Name: Presentation Instrument External Classification Identifier				
126	574	FILLER	449	X(449)

Previous External Presentation Instrument (PRPI006) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	79	PRPI-PRPI006-DATA	79	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	PRPI-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	PRPI-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	PRPI-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	PRPI-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	59	PRPI-OUT-PI-ID	19	X(19)
		Business Name: Presentation Instrument Identifier		
		Identifier of the customer's presentation instrument		

From	To	Field	Length	Picture
60	78	PRPI-OUT-EXTR-PI-XREF-ID Business Name: Presentation Instrument Cross Reference Identifier Cross-reference account number 1	19	X(19)
79	79	PRPI-OUT-EXTR-PI-CMMN-CD Business Name: Presentation Instrument Comment Code	1	X
80	574	FILLER	495	X(495)

Address Standard (ADST007) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	261	ADST-ADST007-DATA	261	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	ADST-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	ADST-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	ADST-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	ADST-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	ADST-OUT-EXTR-ID	24	X(24)
		Business Name: External Identifier		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	68	ADST-OUT-ADDR-TYPE-CD Business Name: Address Type Code Code representing the type of address displayed	4	X(4)
69	69	ADST-OUT-CTGR-CD Business Name: Category Code Code representing the address category Valid values are: P = Permanent R = Repeating T = Temporary Blank = Permanent	1	X
70	70	ADST-OUT-ADDR-FRMT-CD Business Name: Address Format Code Code representing whether a formatted or unformatted address is used for the customer address Valid values are: F = Formatted address U = Unformatted address	1	X
71	78	ADST-OUT-EFFC-BEGN-DT Business Name: Effective Begin Date Begin date for which this address is effective Format is: MMDDYYYY	8	X(8)

From	To	Field	Length	Picture
79	86	ADST-OUT-EFFC-END-DT Business Name: Effective End Date End date for which this address is effective Format is: MMDDYYYY	8	X(8)
87	136	ADST-OUT-LINE-1-TX Business Name: First Line Text First line of address for mailing purposes	50	X(50)
137	186	ADST-OUT-LINE-2-TX Business Name: Second Line Text Second line of address for mailing purposes	50	X(50)
187	211	ADST-OUT-CITY-NM Business Name: City Name Name of the cardholder's city for mailing purposes	25	X(25)
212	236	ADST-OUT-SBDV-1-TX Business Name: First Subdivision Text Name of the cardholder's subdivision within the city for mailing purposes	25	X(25)
237	250	ADST-OUT-PSTL-CD Business Name: Postal Code ZIP or postal code of customer's mailing address	14	X(14)
251	253	ADST-OUT-MAIL-CD Business Name: Mail Code Code representing the shipping method for plastics	3	X(3)

From	To	Field	Length	Picture
254	254	ADST-OUT-MAIL-CD-FLAG-IN	1	X
<p>Business Name: Mail Code Flag Indicator</p> <p>Code determining how the System updates the mail code flag</p> <p>Valid values are:</p> <p>0 = Automatically update mail code flag according to the Zip Code Table Use parameter in the Delivery Options section (CI FC DO) of the PCF.</p> <p>1 = Update mail code flag only by entering the PIR or NM*65, Mail Code Flag and Update transaction.</p>				
255	256	ADST-OUT-DLVR-PONT-CD	2	X(2)
<p>Business Name: Delivery Point Code</p> <p>United States Postal Service® (USPS)-defined code representing the house, building location, suite, or post office box that indicates where to mail correspondence</p> <p>The Delivery Point Code is used in creating a delivery point barcode on pieces of correspondence to provide for more efficient processing by the USPS</p>				
257	257	ADST-OUT-VALD-ADDR-IN	1	X
<p>Business Name: Valid Address Indicator</p> <p>Indicator designating whether the stored address is valid</p> <p>Valid values are:</p> <p>N = No, the stored address is not valid</p> <p>Y = Yes, the stored address is valid</p> <p>Default value is:</p> <p>Space</p>				

From	To	Field	Length	Picture
258	258	ADST-OUT-RLTN-TYPE-CD Business Name: Address Relationship Type Code	1	X
259	259	ADST-OUT-EXPR-RESN-CD Business Name: Express Reason Code	1	X
260	260	ADST-OUT-HSTR-RTNT-CD Business Name: Historical Return Code	1	X
261	261	ADST-OUT-VLDT-CD Business Name: Automatic Address Correction Bypass Code Code used to determine whether to bypass validation of the address information through the address hygiene service. Valid values are: B = Bypass auto correction from address hygiene C = Bypass auto correction from address hygiene and NCOA N = Do not bypass auto correction Default value is: N	1	X
262	263	ADST-OUT-FDR-STAT-CNTY-CD Business Name: State Name Code representing the cardholder's state for mailing purposes Default value is: Space	2	X(2)
264	574	FILLER	311	X(311)

Address Expanded (ADEX007) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	574	ADEX-ADEX007-DATA	574	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	ADEX-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	ADEX-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	ADEX-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	ADEX-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	ADEX-OUT-EXTR-ID	24	X(24)
		Business Name: External Identifier		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	68	ADEX-OUT-ADDR-TYPE-CD Business Name: Address Type Code Code representing the type of address displayed	4	X(4)
69	69	ADEX-OUT-CTGR-CD Business Name: Category Code Code representing the address category Valid values are: P = Permanent R = Repeating T = Temporary Blank = Permanent	1	X
70	70	ADEX-OUT-ADDR-FRMT-CD Business Name: Address Format Code Code representing whether a formatted or unformatted address is used for the customer address Valid values are: F = Formatted address U = Unformatted address	1	X
71	78	ADEX-OUT-EFFC-BEGN-DT Business Name: Effective Begin Date Begin date for which this address is effective Format is: MMDDYYYY	8	X(8)

From	To	Field	Length	Picture
79	86	ADEX-OUT-EFFC-END-DT	8	X(8)
		Business Name: Effective End Date		
		End date for which this address is effective		
		Format is:		
		MMDDYYYY		
87	136	ADEX-OUT-LINE-1-TX	50	X(50)
		Business Name: First Line Text		
		First line of address for mailing purposes		
137	186	ADEX-OUT-LINE-2-TX	50	X(50)
		Business Name: Second Line Text		
		Second line of address for mailing purposes		
187	211	ADEX-OUT-CITY-NM	25	X(25)
		Business Name: City Name		
		Name of the cardholder's city for mailing purposes		
212	236	ADEX-OUT-SBDV-1-TX	25	X(25)
		Business Name: First Subdivision Text		
		Name of the cardholder's subdivision within the city for mailing purposes		
237	250	ADEX-OUT-PSTL-CD	14	X(14)
		Business Name: Postal Code		
		ZIP or postal code of customer's mailing address		
251	253	ADEX-OUT-MAIL-CD	3	X(3)
		Business Name: Mail Code		
		Code representing the shipping method for plastics		

From	To	Field	Length	Picture
254	254	ADEX-OUT-MAIL-CODE-FLAG-IN	1	X
		Business Name: Mail Code Flag Indicator		
		Code determining how the System updates the mail code flag		
		Valid values are:		
		0 = Automatically update mail code flag according to the Zip Code Table Use parameter in the Delivery Options section (CI FC DO) of the PCF.		
		1 = Update mail code flag only by entering the PIR or NM*65, Mail Code Flag and Update transaction.		
255	256	ADEX-OUT-DLVR-PONT-CD	2	X(2)
		Business Name: Delivery Point Code		
		United States Postal Service® (USPS)-defined code representing the house, building location, suite, or post office box that indicates where to mail correspondence		
		The Delivery Point Code is used in creating a delivery point barcode on pieces of correspondence to provide for more efficient processing by the USPS		
257	257	ADEX-OUT-VALD-ADDR-IN	1	X
		Business Name: Valid Address Indicator		
		Indicator designating whether the stored address is valid		
		Valid values are:		
		N = No, the stored address is not valid		
		Y = Yes, the stored address is valid		
		Default value is:		
		Space		
258	258	ADEX-OUT-RLTN-TYPE-CD	1	X
		Business Name: Return Type Code		

From	To	Field	Length	Picture
259	259	ADEX-OUT-EXPR-RESN-CD Business Name: Express Reason Code	1	X
260	260	ADEX-OUT-HSTR-RTNT-CD Business Name: Historical Return Code	1	X
261	270	ADEX-OUT-HOUS-NMBR-TX Business Name: House Number Text House number of customer's mailing address	10	X(10)
271	320	ADEX-OUT-HOUS-BLDG-NM Business Name: House Building Text House or building name used for mailing purposes	50	X(50)
321	370	ADEX-OUT-CPNY-NM Business Name: Company Name Company name used for mailing purposes	50	X(50)
371	420	ADEX-OUT-ATTN-LINE-TX Business Name: Attention Line Text Attention line for address	50	X(50)
421	430	ADEX-OUT-POBX-NMBR-TX Business Name: Post Office Box Number Number of post office box for customer's mailing address	10	X(10)
431	470	ADEX-OUT-STRT-NM Business Name: Street Name Street name of customer's mailing address	40	X(40)

From	To	Field	Length	Picture
471	520	ADEX-OUT-LINE-3-TX Business Name: Third Line Text Third additional address line of customer's mailing address	50	X(50)
521	570	ADEX-OUT-LINE-4-TX Business Name: Fourth Line Text Fourth additional address line of customer's mailing address	50	X(50)
571	573	ADEX-OUT-ISO3-CTRY-CD Business Name: ISO3 Country Code Country code of customer's mailing address	3	X(3)
574	574	ADEX-OUT-VLDT-CD Business Name: Automatic Address Correction Bypass Code Code used to determine whether to bypass validation of the address information through the address hygiene service. Valid values are: B = Bypass auto correction from address hygiene C = Bypass auto correction from address hygiene and NCOA N = Do not bypass auto correction Default value is: N	1	X

Telecommunications (PHON008) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	98	PHON-PHON008-DATA	98	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	PHON-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	PHON-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		e 28-byte character string as defined by First Data		
36	37	PHON-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	PHON-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	PHON-OUT-EXTR-ID	24	X(24)
		Business Name: External ID		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	67	PHON-OUT-CMNC-TYPE-CD Business Name: Communication Type Code Code representing the communication type Valid values are: BS = Business CC = Client controlled FX = Fax HM = Home MB = Mobile PG = Pager	3	X(3)
68	86	PHON-OUT-CMNC-TX Business Name: Communication Text Text of the communication such as the customer's phone or fax number	19	X(19)

From	To	Field	Length	Picture
87	87	PHON-OUT-CNTC-PRHB-CD	1	X
<p>Business Name: Contact Prohibited Code</p> <p>Code determining whether this telephone number is valid and/or whether this telephone number may be used to contact the customer</p> <p>Valid values are:</p> <p>B = The phone number is valid and available for SMS (short message service) text messages and voice contact.</p> <p>C = Do not contact customer at this telephone number because a cease and desist agreement has been filed.</p> <p>D = This number has been disconnected.</p> <p>E = The customer is no longer at this number.</p> <p>G = Customer agrees to portability. This code applies only to the home and business telephone numbers.</p> <p>H = Customer does not agree to portability. This code applies only to the home and business telephone numbers.</p> <p>N = The phone number is not valid.</p> <p>S = The phone number is valid and available for SMS (short message service) text messages only. This code is available only for client controlled or mobile telephone numbers.</p> <p>U = The phone number is unlisted.</p> <p>V = The phone number is not verified. This code is available only for client controlled or mobile telephone numbers.</p> <p>X = Do not contact the customer at this number.</p> <p>Y = The phone number is valid and available for voice contact only.</p> <p>blank - The telephone number field is blank.</p>				

From	To	Field	Length	Picture
88	88	PHON-OUT-TYPE-CD Business Name: Type Code	1	X
89	98	PHON-OUT-UPDT-DT Business Name: Update Date Format is: MM/DD/CCYY	10	X(10)
99	574	FILLER	476	X(476)

Electronic Mail (EMAL009) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	117	EMAL-EMAL009-DATA	117	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	EMAL-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	EMAL-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	EMAL-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	EMAL-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	EMAL-OUT-EXTR-ID	24	X(24)
		Business Name: External ID		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	65	EMAL-OUT-USE-TYPE-CD	1	X
		Business Name: Use Type Code		
		E-mail type code		
		Valid values are:		
		H = Home		
		W = Work		
66	115	EMAL-OUT-ADDR-TX	50	X(50)
		Business Name: Address Text		
		Text of the customer's home or business e-mail address		
116	116	EMAL-OUT-SLCT-IN	1	X
		Business Name: Solicitation Indicator		
		Indicator designating whether you may solicit this customer using this e-mail address		
		Valid values are:		
		N = No, you may not solicit the customer using this e-mail address.		
		Y = Yes, you may solicit the customer using this e-mail address.		
117	117	EMAL-OUT-ADDR-STTS-IN	1	X
		Business Name: Address Status Indicator		
		Indicator designating whether this e-mail address is valid		
		Valid values are:		
		N = No, the e-mail address is not valid.		
		Y = Yes, the e-mail address is valid.		
118	574	FILLER	457	X(457)

Account Condition Credit Bureau (ACCB010) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	55	ACCB-ACCB010-DATA	55	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	ACCB-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	ACCB-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		

From	To	Field	Length	Picture
36	37	ACCB-OUT-CBCE-SPCL-CMMN-CD	2	X(2)

Business Name: Special Comment Code

Code representing a special comment assigned to the account for reporting to the credit bureaus

Valid values are:

AB = Debt being paid by insurance

AC = Paying under a partial payment agreement

AH = Purchased by another lender

AI = Recalled to military duty

AP = Credit line suspended

AS = Account closed due to refinance

AT = Closed due to an account transfer within your financial institution's FDR® client identifier

AU = Account paid in full for less than full balance

AV = First payment never received

AW = Affected by natural disaster

B = A credit counseling service is managing payment for the cardholder

BL = Credit card lost or stolen

BO = Foreclosure proceedings started

BT = Principal deferred/interest-only payment

CI = Account closed due to inactivity

CJ = Credit line is not available

CK = Credit line reduced due to collateral depreciation. This code is used only for home equity or other secured line of credit accounts.

CL = Credit line suspended due to collateral depreciation. This code is used only for home equity or other secured line of credit accounts.

CM = Collateral on the loan was released.

CN = Loan modified under a federal government plan.

CO = Loan modified, not under a federal government plan

CP = Loan in forbearance

This code is for accounts you report to Canadian credit bureaus.

... continued on next page...

From	To	Field	Length	Picture
		...continued from prior page...		
		M = Account closed by grantor		
		O = Account transferred to another lender		
		S = Special handling		
		ZA = Included in an orderly payment of debt (OPD)		
		ZB = Included in a voluntary deposit. This code is for accounts you report to Canadian credit bureaus.		
		ZC = Skip/trace. This code is for accounts you report to Canadian credit bureaus.		
		ZD = Included in a consumer proposal. This code is for accounts you report to Canadian credit bureaus.		
		blank = No comment		

From	To	Field	Length	Picture
38	39	ACCB-OUT-CBCE-CMPL-CD	2	X(2)
<p>Business Name: Credit Bureau Client Entered Compliance Condition Code</p> <p>Code representing the condition of an account, as defined by the credit bureaus, that is required for legal compliance by the Fair Credit Reporting Act (FCRA) and the Fair Credit Billing Act (FCBA)</p> <p>This code represents the compliance condition you want reported to the credit bureaus for this account.</p> <p>Valid values are:</p> <p>XA = Account closed by consumer. To use this code, the account must have an external status of C, E, F, or I.</p> <p>XB = Account information is disputed by consumer</p> <p>XC = Completed investigation of Fair Credit Reporting ACT dispute – consumer disagrees</p> <p>XD = Account closed at consumer's request and in dispute under Fair Credit Reporting Act. To use this code, the account must have an external status of C, E, F, or I.</p> <p>XE = Account closed at consumer's request and dispute investigation completed – consumer disagrees. To use this code, the account must have an external status of C, E, F, or I.</p> <p>XF = Account in dispute under Fair Credit Billing Act</p> <p>XG = Fair Credit Billing Act dispute resolved – consumer disagrees</p> <p>XH = Account previously in dispute – now resolved, as reported by data furnisher</p> <p>...continued on next page...</p>				

From	To	Field	Length	Picture
		...continued from prior page... XJ = Account closed at consumer's request and in dispute under Fair Credit Billing Act. To use this code, the account must have an external status of C, E, F, or I. XR = Remove the most recently reported compliance condition code blank = No compliance code		
40	41	ACCB-OUT-CB-ACTV-CMPL-CDNR	2	X(2)
		Business Name: Credit Bureau Active Compliance Condition Code System generated code updating the Credit Bureau Active Compliance Code field on the cardholder account record every time a new compliance code is reported to the credit bureaus.		

From	To	Field	Length	Picture
42	43	ACCB-OUT-CBCE-FCRA-CMPL-CD	2	X(2)
<p>Business Name: Credit Bureau Client Entered FCRA Compliance Condition Code</p> <p>Code representing the condition of an account, as defined by the credit bureaus, that is required for legal compliance by the Fair Credit Reporting Act (FCRA)</p> <p>Valid values are:</p> <p>XB = Account information is disputed by consumer</p> <p>XC = Completed investigation of Fair Credit Reporting Act dispute – consumer disagrees</p> <p>XD = Account closed at consumer's request and in dispute under Fair Credit Reporting Act. To use this code, the account must have an external status other than blank (normal).</p> <p>XE = Account closed at consumers request and dispute investigation completed – consumer disagrees. To use this code, the account must have an external status other than blank (normal).</p> <p>XH = Account previously in dispute – now resolved, as reported by data furnisher</p> <p>blank = No compliance code</p>				

From	To	Field	Length	Picture
44	45	ACCB-OUT-CBCE-FCBA-CMPL-CD	2	X(2)
Business Name: Credit Bureau Client Entered FCRA Compliance Condition Code Code representing the condition of an account, as defined by the credit bureaus, that is required for legal compliance by the Fair Credit Billing Act (FCBA) Valid values are: XF = Account in dispute under Fair Credit Billing Act XG = Fair Credit Billing Act dispute resolved – consumer disagrees XH = Account previously in dispute – now resolved, as reported by data furnisher XJ = Account closed at consumer's request and in dispute under Fair Credit Billing Act. To use this code, the account must have an external status other than blank (normal). blank = No compliance code				
46	55	ACCB-ACCT-ALTR-EXTR-STTS-DT	10	X(10)
Business Name: Alternate External Status Date				
56	574	FILLER	519	X(519)

Commercial Credit Bureau (CMCB011) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	183	CMCB-CMCB011-DATA	183	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	CMCB-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	CMCB-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	41	CMCB-OUT-RISK-SCOR-4-NR	6	+9(5)
		Business Name: Risk Score 4 Number		
		Fourth risk score		
42	49	CMCB-OUT-RISK-SCOR-4-DT	8	X(8)
		Business Name: Risk Score 4 Date		
		Date of the fourth risk score		
50	55	CMCB-OUT-RISK-SCOR-3-NR	6	+9(5)
		Business Name: Risk Score 3 Number		
		Third risk score		
56	63	CMCB-OUT-RISK-SCOR-3-DT	8	X(8)
		Business Name: Risk Score 3 Date		
		Date of the third risk score		
64	69	CMCB-OUT-RISK-SCOR-2-NR	6	+9(5)
		Business Name: Risk Score 2 Number		
		Second risk score		

From	To	Field	Length	Picture
70	77	CMCB-OUT-RISK-SCOR-2-DT Business Name: Risk Score 2 Date Date of the second risk score	8	X(8)
78	83	CMCB-OUT-RISK-SCOR-1-NR Business Name: Risk Score 1 Number First risk score	6	+9(5)
84	91	CMCB-OUT-RISK-SCOR-1-DT Business Name: Risk Score 1 Date Date of the first risk score	8	X(8)
92	110	CMCB-OUT-CO-RCVR-LTD-AM Business Name: Charge Off Recoveries Life To Date Amount Amount recovered by you on the charged off account	19	+9(13).9(4)
111	129	CMCB-OUT-BOON-PYMT-AM Business Name: Balloon Payment Amount Amount with which to override the balloon payment amount that the System would have otherwise included	19	+9(13).9(4)
130	137	CMCB-OUT-BOON-PYMT-DT Business Name: Balloon Payment Due Date Date with which to override the balloon payment due date the System would have otherwise included	8	X(8)
138	140	CMCB-OUT-GOVT-GRNT-TYPE-CD Business Name: Government Grant Type Code Client-defined code representing the type of government program used to guarantee the loan	3	X(3)

From	To	Field	Length	Picture
141	145	CMCB-OUT-GOVT-GRNT-RT Business Name: Government Grant Rate Percentage of the loan guaranteed by a government program	5	+9(1).9(2)
146	164	CMCB-OUT-ORGN-CRDT-LIMIT-AM Business Name: Original Credit Limit Amount Amount of the original credit limit of this account	19	+9(13).9(4)
165	167	CMCB-OUT-PYMT-TYPE-CD Business Name: Payment Type Code Client-defined code representing the composition of the payment on an account	3	X(3)
168	182	CMCB-OUT-PYMT-TERM-TX Business Name: Payment Term Text Client-defined text describing the terms of payment	15	X(15)
183	183	CMCB-OUT-PYMT-FRQN-CD Business Name: Payment Frequency Code Code determining how frequently payments are due on this account Valid values are: A = Annually B = Biannually M = Monthly O = Other Q = Quarterly S = Single payment	1	X
184	574	FILLER	391	X(391)

Alternate Customer ID (ALTC012) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	90	ALTC-ALTC012-DATA	90	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	ALTC-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	ALTC-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	ALTC-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	ALTC-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	64	ALTC-OUT-EXTR-ID	24	X(24)
		Business Name: External ID		
		First Data-defined identifier of the customer		

From	To	Field	Length	Picture
65	66	ALTC-OUT-ID-TYPE-CD Business Name: ID Type Code	2	X(2)
67	90	ALTC-OUT-ALTR-CUST-ID Business Name: Alternate Customer Identifier	24	X(24)
91	574	FILLER	484	X(484)

Consumer Credit Bureau (CCBR013) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	45	CCBR-CCBR013-DATA	45	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	CCBR-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	CCBR-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		

From	To	Field	Length	Picture
36	39	CCBR-OUT-CNSM-DLNQ-OVRR-NR	4	+9(3)
Business Name: Consumer Delinquency Override Number				
Code representing the count of days the account must be delinquent before it is reported to the commercial credit bureaus				
Valid values are:				
000 = Zero days delinquent				
030 = 30 days delinquent				
060 = 60 days delinquent				
090 = 90 days delinquent				
120 = 120 days delinquent				
150 = 150 days delinquent				
180 = 180 days delinquent				
210 = 210 days delinquent				
240 = 240 days delinquent				
270 = 270 days delinquent				
300 = 300 days delinquent				
330 = 330 days delinquent				
360 = 360 days delinquent				
390 = 390 days delinquent				
420 = 420 days delinquent				
450 = 450 days delinquent				
480 = 480 days delinquent				
510 = 510 days delinquent				
540 = 540 days delinquent				
570 = 570 days delinquent				
999 = Count of days in the Commercial Card Delay Delinquency Override Days parameter in the Commercial Card section (AO AC CC) of the Product Control File				

From	To	Field	Length	Picture
40	40	CCBR-OUT-CMMR-CNSM-RPRT-CD	1	X
<p>Business Name: Commercial Consumer Report Code</p> <p>Code determining whether to report this commercial account to the consumer databases of the credit bureaus</p> <p>Valid values are:</p> <p>C = Continue to report this account's consumers to the consumer databases of the credit bureaus.</p> <p>D = Delete this account's consumers from the consumer databases of the credit bureaus</p> <p>N = Do not report this account's consumers to the consumer databases of the credit bureaus</p> <p>R = Previously reported to the consumer databases of the credit bureaus, do not report again. The System automatically generates this code after reporting this account's consumers with valid code D. You cannot set this field to R.</p> <p>blank = Report this account's consumers to the consumer databases of the credit bureaus</p>				

From	To	Field	Length	Picture
41	44	CCBR-OUT-CMMR-DLNQ-OVRR-NR	4	+9(3)
Business Name: Commercial Delinquency Override Number				
Code representing the count of days the account must be delinquent before it is reported to the commercial credit bureaus				
Valid values are:				
000 = Zero days delinquent				
030 = 30 days delinquent				
060 = 60 days delinquent				
090 = 90 days delinquent				
120 = 120 days delinquent				
150 = 150 days delinquent				
180 = 180 days delinquent				
210 = 210 days delinquent				
240 = 240 days delinquent				
270 = 270 days delinquent				
300 = 300 days delinquent				
330 = 330 days delinquent				
360 = 360 days delinquent				
390 = 390 days delinquent				
420 = 420 days delinquent				
450 = 450 days delinquent				
480 = 480 days delinquent				
510 = 510 days delinquent				
540 = 540 days delinquent				
570 = 570 days delinquent				
999 = Count of days in the Commercial Card Delay Delinquency Override Days parameter in the Commercial Card section (AO AC CC) of the Product Control File				

From	To	Field	Length	Picture
45	45	CCBR-OUT-CMMR-ACCT-RPRT-CD	1	X
<p>Business Name: Commercial Account Report Code</p> <p>Code determining whether to report this commercial account to the consumer databases of the credit bureaus</p> <p>Valid values are:</p> <p>C = Continue to report this account's consumers to the consumer databases of the credit bureaus.</p> <p>D = Delete this account's consumers from the consumer databases of the credit bureaus</p> <p>N = Do not report this account's consumers to the consumer databases of the credit bureaus</p> <p>R = Previously reported to the consumer databases of the credit bureaus, do not report again. The System automatically generates this code after reporting this account's consumers with valid code D. You cannot set this field to R.</p> <p>blank = Report this account's consumers to the consumer databases of the credit bureau</p>				
46	574	FILLER	529	X(529)

Presentation Instrument Chip (PCHP014) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	230	PCHP-PCHP014-DATA	230	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	PCHP-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	PCHP-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	PCHP-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	PCHP-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	59	PCHP-OUT-PI-ID	19	X(19)
		Business Name: Presentation Instrument ID		

From	To	Field	Length	Picture
60	69	PCHP-OUT-EXPR-DT Business Name: Expiration Date Date the presentation instrument expires	10	X(10)
70	81	PCHP-OUT-PI-PRFL-ID Business Name: Presentation Instrument Portfolio Identifier Current profile identifier associated with the chip card	12	X(12)
82	93	PCHP-OUT-NEXT-PRFL-ID Business Name: Next Portfolio Identifier Profile identifier that can be assigned to the chip card after it has been reissued	12	X(12)
94	94	PCHP-OUT-UPDT-PRFL-CD Business Name: Update Portfolio Identifier	1	X
95	110	PCHP-OUT-EMV-APPL-NM Business Name: Applicant Name Name of the cardholder	16	X(16)
111	126	PCHP-OUT-SUB-APPL-NM Business Name: Sub Applicant Name Name of the secondary cardholder	16	X(16)
127	142	PCHP-OUT-ALTR-SUB-APPL-NM Business Name: Alternate Sub Applicant Name Name of the alternate cardholder	16	X(16)

From	To	Field	Length	Picture
143	145	PCHP-OUT-PCHP-TYPE-CD Business Name: Chip Type Code Code representing the authorization method encoded on the chip card Valid values are: ONO = Online PIN/Authorizations only ONP = Online PIN capable/Offline authorizations allowed/No offline PIN PIN = PIN-based authorizations SIG = Signature-based authorizations	3	X(3)
146	146	PCHP-OUT-PCHP-BLCK-IN Business Name: Chip Block Indicator Indicator designating whether usage of the chip card has been blocked Valid values are: N = No, the chip card has not been blocked. Y = Yes, the chip card has been blocked.	1	X
147	147	PCHP-OUT-APPL-BLCK-IN Business Name: Application Block Indicator Indicator designating whether the EMV application on the chip card has been blocked Valid values are: N = No, the EMV application has not been blocked. Y = Yes, the EMV application has been blocked.	1	X
148	163	PCHP-OUT-ENCR-PIN-BLCK-CD Business Name: Encrypted PIN Block Code	16	X(16)

From	To	Field	Length	Picture
164	179	PCHP-OUT-PRIR-PIN-BLCK-CD Business Name: PIN Block Code	16	X(16)
180	180	PCHP-OUT-UPDT-LCOL-CD Business Name: Update Lower Consecutive Offline Limit Code Update code which can be used to determine if this amount is locked, or can be changed, for the chip card Valid codes: F = Update this amount even if it has a locked status and leave it in locked status. L = Current amount is locked for the customer. T = Update this amount even if it has a locked status and leave it in unlocked status. U = Current amount can be changed. Blank - Current amount can be changed.	1	X

From	To	Field	Length	Picture
181	181	PCHP-OUT-UPDT-UCOL-CD	1	X
		Business Name: Update Upper Consecutive Offline Limit Code		
		Update code which can be used to determine if this amount is locked, or can be changed, for the chip card		
		Valid codes:		
		F = Update this amount even if it has a locked status and leave it in locked status.		
		L = Current amount is locked for the customer.		
		T = Update this amount even if it has a locked status and leave it in unlocked status.		
		U = Current amount can be changed.		
		Blank - Current amount can be changed.		
182	182	PCHP-OUT-UPDT-LCOTA-CD	1	X
		Business Name: Update Lower Consecutive Offline Amount Code		
		Update code which can be used to determine if this amount is locked, or can be changed, for the chip card		
		Valid codes:		
		F = Update this amount even if it has a locked status and leave it in locked status.		
		L = Current amount is locked for the customer.		
		T = Update this amount even if it has a locked status and leave it in unlocked status.		
		U = Current amount can be changed.		
		Blank - Current amount can be changed.		

From	To	Field	Length	Picture
183	183	PCHP-OUT-UPDT-UCOTA-CD Business Name: Update Upper Consecutive Offline Amount Code Update code which can be used to determine if this amount is locked, or can be changed, for the chip card Valid codes: F = Update this amount even if it has a locked status and leave it in locked status. L = Current amount is locked for the customer. T = Update this amount even if it has a locked status and leave it in unlocked status. U = Current amount can be changed. Blank - Current amount can be changed.	1	X
184	195	PCHP-OUT-LCOTA-AM Total amount of transactions authorized offline that can occur before an online authorization is forced	12	S9(12)V
196	207	PCHP-OUT-UCOTA-AM Total amount of transactions authorized offline that can occur before a transaction is denied	12	S9(12)V
208	211	PCHP-OUT-KEY-INDX-NR Business Name: Encryption Key Number	4	S9(4)
212	215	PCHP-OUT-PIN-TRY-LIMIT-CT Business Name: PIN Tries Limit Count Count of attempts the PIN can be used before the authorization is declined.	4	S9(4)

From	To	Field	Length	Picture
216	219	PCHP-OUT-UCOL-CT	4	S9(4)
<p>Business Name: Upper Consecutive Offline Limit Count</p> <p>Count of offline transactions a customer can perform before a transaction is denied. You can enter an update code which can be used to determine if this count is locked, or can be changed, for the chip card.</p> <p>Valid values are:</p> <p>F = Update this count even if it has a locked status and leave it in locked status.</p> <p>L = Current count is locked for the customer.</p> <p>T = Update this count even if it has a locked status and leave it in unlocked status.</p> <p>U = Current count can be changed.</p> <p>Blank = Current count can be changed.</p>				

From	To	Field	Length	Picture
220	223	PCHP-OUT-LCOL-CT Business Name: Lower Consecutive Offline Limit Count Count of offline transactions a customer can perform before an online authorization is required. You can also enter an update code which can be used to determine if this count is locked, or can be changed, for the chip card. Valid values are: F = Update this count even if it has a locked status and leave it in locked status. L = Current count is locked for the customer. T = Update this count even if it has a locked status and leave it in unlocked status. U = Current count can be changed. Blank = Current count can be changed.	4	S9(4)
224	228	PCHP-OUT-APPL-TRAN-CT Business Name: Application Transaction Count Application Transaction Counter stored on the ATC Master File for this card before the last transaction.	5	S9(5)V
229	229	PCHP-OUT-PIN-CHNG-CNTL-CD Business Name: PIN Change Control Code Indicator determining whether a PIN change script is pending for the chip card Valid values are: N = No, a change script is not pending. Y = Yes, a change script is pending.	1	X

From	To	Field	Length	Picture
230	230	PCHP-OUT-SCRIP-PNDN-IN	1	X
Business Name: Script Pending Indicator				
231	574	FILLER	344	X(344)

Presentation Instrument Chip Script (SCRP015) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	213	SCRP-SCRP015-DATA	213	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	SCRP-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	SCRP-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	SCRP-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	SCRP-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		

From	To	Field	Length	Picture
41	59	SCRPOUTPIID Business Name: Presentation Instrument Identifier Identifier of the customer's presentation instrument	19	X(19)
60	63	SCRPOUTPIRPLCSQNCNR Business Name: Presentation Instrument Replacement Sequence Number Number identifying each physical chip card that is issued	4	S9(4)
64	66	SCRPOUTSCRPTYPECD Business Name: Script Type Code	3	X(3)
67	92	SCRPOUTCRETTS Business Name: Created Timestamp	26	X(26)
93	96	SCRPOUTTRMNIID Business Name: Terminal Identifier	4	X(4)
97	99	SCRPOUTOPRTID Business Name: Operator ID Identifier of the operator of the terminal used to generate the script	3	X(3)
100	115	SCRPOUTNEWVALUTX Business Name: New Value Text New value on the chip card that is being applied by the script	16	X(16)
116	131	SCRPOUTOLDVALUTX Business Name: Old Value Text Old value on the chip card that is being applied by the script	16	X(16)

From	To	Field	Length	Picture
132	135	SCRPOUT-SCRPO-RTRY-CT Business Name: Script Retry Count	4	S9(4)
136	140	SCRPOUT-APPL-TRAN-CT Business Name: Application Transaction Count	5	S9(5)V
141	166	SCRPOUT-SENT-TS Business Name: Sent Timestamp Time the script was sent to the chip card	26	X(26)
167	192	SCRPOUT-ACCP-TS Business Name: Accepted Timestamp	26	X(26)
193	193	SCRPOUT-SCRPO-STTS-CD Business Name: Script Status Code Code representing the status of the script Valid values are: A = Accepted. The script has been accepted and the data associated with the script has been updated on the chip card. C = Cancelled. The pending script has been cancelled. P = Pending. The script has been generated but has not been accepted by the chip card. S = Sent. The script has been sent to the chip card during an authorization.	1	X
194	213	SCRPOUT-SCRPO-DESC-TX Business Name: Script Description Text Text describing the script	20	X(20)
214	574	FILLER	361	X(361)

Customer Alias Name (ALIS016) Record

From	To	Field	Length	Picture
1	574	DBASE-DATA-GROUP-RECORD	574	GROUP
1	103	ALIS-ALIS016-DATA	103	GROUP
		Redefines DBASE-DATA-GROUP-RECORD		
1	7	ALIS-GROUP-ID	7	X(7)
		Text describing the group type		
8	35	ALIS-OUT-KEY-FULL-ACCOUNT	28	X(28)
		Business Name: Full Cardholder Account Number		
		28-byte character string as defined by First Data		
36	37	ALIS-TYPE-CD	2	X(2)
		Business Name: Customer Type Code		
		Code representing the customer		
		Valid values are:		
		01 = Primary customer		
		02 = Secondary customer		
		03 = Additional name/authorized user		
38	40	ALIS-MMBR-SQNC-NR	3	X(3)
		Business Name: Member Sequence Number		
		System-generated sequence identifier representing a specific customer on the account		
41	100	ALIS-OUT-ALTR-CUST-NM	60	X(60)
		Business Name: Alternate Customer Name		
101	103	ALIS-OUT-ALIS-TYPE-CD	3	X(3)
		Business Name: Alias Type Code		

From	To	Field	Length	Picture
104	574	FILLER	471	X(471)



Index

A

ACCB-ACCB010-DATA	56
ACCB-ACCT-ALTR-EXTR-STTS-DT	62
ACCB-GROUP-ID	56
ACCB-OUT-CB-ACTV-CMPL-CDNR	60
ACCB-OUT-CBCE-CMPL-CD	59
ACCB-OUT-CBCE-FCBA-CMPL-CD	62
ACCB-OUT-CBCE-FCRA-CMPL-CD	61
ACCB-OUT-CBCE-SPCL-CMMN-CD	57
ACCB-OUT-KEY-FULL-ACCOUNT	56
Account Condition Credit Bureau (ACCB010) Record	56
Address Expanded (ADEX007) Record	44
Address Standard (ADST007) Record	39
ADEX-ADEX007-DATA	44
ADEX-GROUP-ID	44
ADEX-MMBR-SQNC-NR	44
ADEX-OUT-ADDR-FRMT-CD	45
ADEX-OUT-ADDR-TYPE-CD	45
ADEX-OUT-ATTN-LINE-TX	48
ADEX-OUT-CITY-NM	46
ADEX-OUT-CPNY-NM	48
ADEX-OUT-CTGR-CD	45
ADEX-OUT-DLVR-PONT-CD	47
ADEX-OUT-EFFC-BEGN-DT	45
ADEX-OUT-EFFC-END-DT	46
ADEX-OUT-EXPR-RESN-CD	48
ADEX-OUT-EXTR-ID	44
ADEX-OUT-HOUS-BLDG-NM	48
ADEX-OUT-HOUS-NMBR-TX	48
ADEX-OUT-HSTR-RTNT-CD	48
ADEX-OUT-ISO3-CTRY-CD	49
ADEX-OUT-KEY-FULL-ACCOUNT	44
ADEX-OUT-LINE-1-TX	46
ADEX-OUT-LINE-2-TX	46
ADEX-OUT-LINE-3-TX	49
ADEX-OUT-LINE-4-TX	49
ADEX-OUT-MAIL-CD	46
ADEX-OUT-MAIL-CODE-FLAG-IN	47
ADEX-OUT-POBX-NMBR-TX	48
ADEX-OUT-PSTL-CD	46

ADEX-OUT-RLTN-TYPE-CD	47
ADEX-OUT-SBDV-1-TX	46
ADEX-OUT-STRT-NM	48
ADEX-OUT-VALD-ADDR-IN	47
ADEX-OUT-VLDT-CD	49
ADEX-TYPE-CD	44
ADST-ADST007-DATA	39
ADST-GROUP-ID	39
ADST-MMBR-SQNC-NR	39
ADST-OUT-ADDR-FRMT-CD	40
ADST-OUT-ADDR-TYPE-CD	40
ADST-OUT-CITY-NM	41
ADST-OUT-CTGR-CD	40
ADST-OUT-DLVR-PONT-CD	42
ADST-OUT-EFFC-BEGN-DT	40
ADST-OUT-EFFC-END-DT	41
ADST-OUT-EXPR-RESN-CD	43
ADST-OUT-EXTR-ID	39
ADST-OUT-FDR-STAT-CNTY-CD	43
ADST-OUT-HSTR-RTNT-CD	43
ADST-OUT-KEY-FULL-ACCOUNT	39
ADST-OUT-LINE-1-TX	41
ADST-OUT-LINE-2-TX	41
ADST-OUT-MAIL-CD	41
ADST-OUT-MAIL-CD-FLAG-IN	42
ADST-OUT-PSTL-CD	41
ADST-OUT-RLTN-TYPE-CD	43
ADST-OUT-SBDV-1-TX	41
ADST-OUT-VALD-ADDR-IN	42
ADST-OUT-VLDT-CD	43
ADST-TYPE-CD	39
ALIS-ALIS016-DATA	85
ALIS-GROUP-ID	85
ALIS-MMBR-SQNC-NR	85
ALIS-OUT-ALIS-TYPE-CD	85
ALIS-OUT-ALTR-CUST-NM	85
ALIS-OUT-KEY-FULL-ACCOUNT	85
ALIS-TYPE-CD	85
ALTC-ALTC012-DATA	66
ALTC-GROUP-ID	66
ALTC-MMBR-SQNC-NR	66
ALTC-OUT-ALTR-CUST-ID	67
ALTC-OUT-EXTR-ID	66
ALTC-OUT-ID-TYPE-CD	67
ALTC-OUT-KEY-FULL-ACCOUNT	66
ALTC-TYPE-CD	66
Alternate Customer ID (ALTC012) Record	66

C

CCBR-CCBR013-DATA	68
CCBR-GROUP-ID	68
CCBR-OUT-CMMR-ACCT-RPRT-CD	72
CCBR-OUT-CMMR-CNSM-RPRT-CD	70
CCBR-OUT-CMMR-DLNQ-OVRR-NR	71
CCBR-OUT-CNSM-DLNQ-OVRR-NR	69
CCBR-OUT-KEY-FULL-ACCOUNT	68
CMCB-CMCB011-DATA	63
CMCB-GROUP-ID	63
CMCB-OUT-BOON-PYMT-AM	64
CMCB-OUT-BOON-PYMT-DT	64
CMCB-OUT-CO-RCVR-LTD-AM	64
CMCB-OUT-GOVT-GRNT-RT	65
CMCB-OUT-GOVT-GRNT-TYPE-CD	64
CMCB-OUT-KEY-FULL-ACCOUNT	63
CMCB-OUT-ORGN-CRDT-LIMIT-AM	65
CMCB-OUT-PYMT-FRQN-CD	65
CMCB-OUT-PYMT-TERM-TX	65
CMCB-OUT-PYMT-TYPE-CD	65
CMCB-OUT-RISK-SCOR-1-DT	64
CMCB-OUT-RISK-SCOR-1-NR	64
CMCB-OUT-RISK-SCOR-2-DT	64
CMCB-OUT-RISK-SCOR-2-NR	63
CMCB-OUT-RISK-SCOR-3-DT	63
CMCB-OUT-RISK-SCOR-3-NR	63
CMCB-OUT-RISK-SCOR-4-DT	63
CMCB-OUT-RISK-SCOR-4-NR	63
Commercial Credit Bureau (CMCB011) Record	63
Consumer Credit Bureau (CCBR013) Record	68
CUEX-CUEX002-DATA	12
CUEX-GROUP-ID	12
CUEX-MMBR-SQNC-NR	12
CUEX-OUT-BRTH-DT	13
CUEX-OUT-CLNT-EMPL-CD	14
CUEX-OUT-CMBN-IN	17
CUEX-OUT-CUST-NM	13
CUEX-OUT-DCSD-CD	13
CUEX-OUT-EXTR-ID	12
CUEX-OUT-FRST-NM	14
CUEX-OUT-KEY-FULL-ACCOUNT	12
CUEX-OUT-LAST-NM	14
CUEX-OUT-LAST-NNMN-CD	17
CUEX-OUT-LAST-NNMN-DT	17
CUEX-OUT-LAST-NNMN-SORC-TX	17
CUEX-OUT-LAST-NNMN-TM	17
CUEX-OUT-MDDL-NM	14

CUEX-OUT-MTHR-MADN-NM	14
CUEX-OUT-NAME-SQNC-CD	16
CUEX-OUT-PRFX-TX	14
CUEX-OUT-QLFC-TX	15
CUEX-OUT-SFFX-CD	14
CUEX-OUT-SLCT-CD	13
CUEX-OUT-SLLT-SEX-CD	13
CUEX-OUT-TITL-TX	15
CUEX-TYPE-CD	12
CUID-CUID003-DATA	18
CUID-GROUP-ID	18
CUID-MMBR-SQNC-NR	18
CUID-OUT-CTRY-CD	20
CUID-OUT-EXPR-DT	19
CUID-OUT-EXTR-ID	18
CUID-OUT-IDNT-DSCR-TX	19
CUID-OUT-IDNT-ID	19
CUID-OUT-ID-TYPE-CD	19
CUID-OUT-ID-UNQN-NR	19
CUID-OUT-ISSD-DT	19
CUID-OUT-ISSD-TO-FRST-NM	19
CUID-OUT-ISSD-TO-LAST1-NM	20
CUID-OUT-ISSD-TO-LAST2-NM	20
CUID-OUT-ISSD-TO-MDDL-NM	20
CUID-OUT-KEY-FULL-ACCOUNT	18
CUID-OUT-PRSN-CD	20
CUID-OUT-SBDV-TX	19
CUID-TYPE-CD	18
CURL-CURL001-DATA	6
CURL-GROUP-ID	6
CURL-MMBR-SQNC-NR	6
CURL-OUT-CNSM-INFR-INDC-CD	8
CURL-OUT-CRBR-RPRT-CD	7
CURL-OUT-CRBR-RPRT-DLTN-DT	8
CURL-OUT-EXTR-ID	6
CURL-OUT-KEY-FULL-ACCOUNT	6
CURL-OUT-LAST-CRBR-RPRT-CD	7
CURL-OUT-ROLE-EFFC-TS	7
CURL-OUT-ROLE-END-TS	7
CURL-TYPE-CD	6
CUST-CUST002-DATA	9
CUST-GROUP-ID	9
CUST-MMBR-SQNC-NR	9
Customer Alias Name (ALIS016) Record	85
Customer Expanded (CUEX002) Record	12
Customer Identification (CUID003) Record	18
Customer Role (CURL001) Record	6
Customer Standard (CUST002) Record	9
CUST-OUT-BRTH-DT	10

CUST-OUT-CLNT-EMPL-CD 11
 CUST-OUT-CUST-NM 10
 CUST-OUT-DCSD-CD 10
 CUST-OUT-EXTR-ID 9
 CUST-OUT-KEY-FULL-ACCOUNT 9
 CUST-OUT-MTHR-MADN-NM 11
 CUST-OUT-SLCT-CD 10
 CUST-OUT-SLLT-SEX-CD 10
 CUST-TYPE-CD 9

D

DBASE-DATA-GROUP-RECORD 6, 9, 12, 18, 21, 30, 37, 39, 44, 50, 54,
 56, 63, 66, 68, 73, 82, 85

E

Electronic Mail (EMAL009) Record 54
 EMAL-EMAL009-DATA 54
 EMAL-GROUP-ID 54
 EMAL-MMBR-SQNC-NR 54
 EMAL-OUT-ADDR-STTS-IN 55
 EMAL-OUT-ADDR-TX 55
 EMAL-OUT-EXTR-ID 54
 EMAL-OUT-KEY-FULL-ACCOUNT 54
 EMAL-OUT-SLCT-IN 55
 EMAL-OUT-USE-TYPE-CD 55
 EMAL-TYPE-CD 54

F

FILLER 8, 11, 17, 20, 29, 36, 38, 43, 53, 55, 62, 65, 67, 72, 81, 84, 86
 FILLER1 7

I

Introduction 5

P

PCHP-GROUP-ID 73
 PCHP-MMBR-SQNC-NR 73
 PCHP-OUT-ALTR-SUB-APPL-NM 74
 PCHP-OUT-APPL-BLCK-IN 75

PCHP-OUT-APPL-TRAN-CT	80
PCHP-OUT-EMV-APPL-NM	74
PCHP-OUT-ENCR-PIN-BLCK-CD	75
PCHP-OUT-EXPR-DT	74
PCHP-OUT-KEY-FULL-ACCOUNT	73
PCHP-OUT-KEY-INDX-NR	78
PCHP-OUT-LCOL-CT	80
PCHP-OUT-LCOTA-AM	78
PCHP-OUT-NEXT-PRFL-ID	74
PCHP-OUT-PCHP-BLCK-IN	75
PCHP-OUT-PCHP-TYPE-CD	75
PCHP-OUT-PI-ID	73
PCHP-OUT-PIN-CHNG-CNTL-CD	80
PCHP-OUT-PIN-TRY-LIMT-CT	78
PCHP-OUT-PI-PRFL-ID	74
PCHP-OUT-PRIR-PIN-BLCK-CD	76
PCHP-OUT-SCR-PNDN-IN	81
PCHP-OUT-SUB-APPL-NM	74
PCHP-OUT-UCOL-CT	79
PCHP-OUT-UCOTA-AM	78
PCHP-OUT-UPDT-LCOL-CD	76
PCHP-OUT-UPDT-LCOTA-CD	77
PCHP-OUT-UPDT-PRFL-CD	74
PCHP-OUT-UPDT-UCOL-CD	77
PCHP-OUT-UPDT-UCOTA-CD	78
PCHP-PCHP014-DATA	73
PCHP-TYPE-CD	73
PHON-GROUP-ID	50
PHON-MMBR-SQNC-NR	50
PHON-OUT-CMNC-TX	51
PHON-OUT-CMNC-TYPE-CD	51
PHON-OUT-CNTC-PRHB-CD	52
PHON-OUT-EXTR-ID	50
PHON-OUT-KEY-FULL-ACCOUNT	50
PHON-OUT-TYPE-CD	53
PHON-OUT-UPDT-DT	53
PHON-PHON008-DATA	50
PHON-TYPE-CD	50
PINS-GROUP-ID	21
PINS-MMBR-SQNC-NR	21
PINS-OUT-ACCT-ACCS-TS	26
PINS-OUT-ASSG-CRTN-DT	22
PINS-OUT-AUTH-PRIR-EXPR-IN	29
PINS-OUT-EXPR-DT	22
PINS-OUT-KEY-FULL-ACCOUNT	21
PINS-OUT-LAST-PLST-NNMN-CD	26
PINS-OUT-LAST-PLST-NNMN-DT	26
PINS-OUT-LAST-PLST-NNMN-TM	27
PINS-OUT-MNTN-TS	27

PINS-OUT-PCKG-ID	26
PINS-OUT-PHTC-IMAG-STTS-CD	29
PINS-OUT-PHTC-USE-INDC-CD	26
PINS-OUT-PI-BULK-MAIL-ID	27
PINS-OUT-PI-ID	21
PINS-OUT-PIN-LAST-CHNG-DT	22
PINS-OUT-PIN-MALR-LAST-DT	22
PINS-OUT-PIN-PRHB-IN	25
PINS-OUT-PIN-TRNS-FLAG-IN	23
PINS-OUT-PIN-VRFY-NR	22
PINS-OUT-PI-RPLC-SQNC-NR	29
PINS-OUT-PI-TYPE-CD	28
PINS-OUT-PLST-CT	22
PINS-OUT-PLST-GNRT-LAST-DT	22
PINS-OUT-PLST-RPLC-DT	28
PINS-OUT-PLST-RPLC-IN	25
PINS-OUT-PLST-TYPE-CD	24
PINS-OUT-PRIR-EXPR-DT	28
PINS-OUT-PRSN-EMBS-TX	26
PINS-OUT-PSTN-TYPE-CD	23
PINS-OUT-SCRT-CD	23
PINS-PINS004-DATA	21
PINS-TYPE-CD	21
Presentation Instrument Chip Script (SCRPO15) Record	82
Presentation Instrument Chip (PCHPO14) Record	73
Previous External Presentation Instrument (PRPI006) Record	37
PRPI-GROUP-ID	37
PRPI-MMBR-SQNC-NR	37
PRPI-OUT-EXTR-PI-CMMN-CD	38
PRPI-OUT-EXTR-PI-XREF-ID	38
PRPI-OUT-KEY-FULL-ACCOUNT	37
PRPI-OUT-PI-ID	37
PRPI-PRPI006-DATA	37
PRPI-TYPE-CD	37
PRST-GROUP-ID	30
PRST-MMBR-SQNC-NR	30
PRST-OUT-ACTV-CD	31
PRST-OUT-AGNT-ID	33
PRST-OUT-DRVN-SIDE-CD	31
PRST-OUT-EXTR-CLSS-CD	35
PRST-OUT-KEY-FULL-ACCOUNT	30
PRST-OUT-LOST-STLN-DT	31
PRST-OUT-PI-FRAD-STGY-DT	34
PRST-OUT-PI-FRAD-STGY-ID	34
PRST-OUT-PI-ID	31
PRST-OUT-PI-STTS-CD	32
PRST-OUT-PITC-EXTR-CLSS-ID	36
PRST-OUT-PRIN-ID	33
PRST-OUT-STTS-CHNG-DT	33

PRST-OUT-STTS-RESN-CD 32
 PRST-OUT-SYS-ID 33
 PRST-OUT-TMPR-CD 34
 PRST-OUT-TRAN-RSTR-CD 34
 PRST-OUT-TRMN-PRMP-OVRR-CD 34
 PRST-PRST005-DATA 30
 PRST-TYPE-CD 30

S

SCR-GRP-ID 82
 SCR-GRP-MBR-SQNC-NR 82
 SCR-OUT-ACCP-TS 84
 SCR-OUT-APPL-TRAN-CT 84
 SCR-OUT-CRET-TS 83
 SCR-OUT-KEY-FULL-ACCOUNT 82
 SCR-OUT-NEW-VALU-TX 83
 SCR-OUT-OLD-VALU-TX 83
 SCR-OUT-OPRT-ID 83
 SCR-OUT-PI-ID 83
 SCR-OUT-PI-RPLC-SQNC-NR 83
 SCR-OUT-SCR-DESC-TX 84
 SCR-OUT-SCR-RTRY-CT 84
 SCR-OUT-SCR-STTS-CD 84
 SCR-OUT-SCR-TYPE-CD 83
 SCR-OUT-SENT-TS 84
 SCR-OUT-TRMN-ID 83
 SCR-SCR015-DATA 82
 SCR-TYPE-CD 82

T

Telecommunications (PHON008) Record 50