**AFP eStatement Specifications**

**AFP Index File Naming Convention:**

Format: ms1\_MMDDYYYY\_SEGID\_MMDDYYYY\_HHMM\_CID.txt

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 2 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 3 | Segment Number | Segment Number (Default is 1) |
| 4 | Processing Date | The Processing Date:  2 digit month, 2 digit day, and 4 digit year |
| 5 | Processed Time | The Processing Time (Military Time:  2 digit hour range between 1 – 24 and 2 digit minute |
| 6 | Customer ID | 4 letter internal Customer ID |

Example(s):

ms1\_03312009\_1\_04052009\_1658\_chcu.txt

Production Location:

\\10.8.9.23\input\i3\process-files\**CID**\ms1\_MMDDYYYY\_SEGID\_MMDDYYYY\_HHMM\_CID.txt

Staging Location:

\\10.8.8.216\input\i3\process-files\**CID**\ ms1\_MMDDYYYY\_SEGID\_MMDDYYYY\_HHMM\_CID.txt

Content Specification:

Each column is pipe delimited.

|  |  |  |  |
| --- | --- | --- | --- |
| **Field Number** | **Field Name** | **Description** | **Required** |
| 1 | AFP File | Individual afp file for one statement | Yes |
| 2 | Account Number | The account number | Yes |
| 3 | Begin Date | Begin date | Yes |
| 4 | Closing Date | Closing date | Yes |
| 5 | Image Count | Total images for this statement | Yes |
| 6 | Account Name | The account holder’s full name | Yes |
| 7 | SSN | SSN number | No |
| 8 | Account Type | Account Type | No |
| 9 | Message ID | Message ID for Message Manager 2.2 | No |
| 10 | Has Check | 1 or 0 indicate if this statement have check images | No |
| 11 | Insert ID | Used for selective insert | No |
| 12 | Region Code | Region code | No |
| 13 | Cripple Flag | Use “C” if this is a cripple statement and “R” for replacement | No |

**AFP Folder Naming Convention:**

This folder will contain all the individual afp files.

Format: **CIDms1-MMDDYYY\_SEGID**

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Customer ID | 4 letter internal Customer ID |
| 2 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 3 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 4 | Segment ID | Segment Number (Default is 1) |

Example(s):

mwcums1-01312009\_1

Production Location:

\\10.8.9.23\input\i3\indiv\_afp\**CID**\afp-archive\**CIDms1-MMDDYYYY\_SEGID\**

Staging Location:

\\10.8.8.216\input\i3\indiv\_afp\**CID**\ afp-archive\**CIDms1-MMDDYYYY\_SEGID\**

**AFP File Naming Convention:**

Format: CIDms1\_MMDDYYYY\_ACCTNUM\_SEQUENCE\_SEGID.afp

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 2 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 3 | Account Number | The Account Number |
| 4 | Sequence | The Sequence Number of this file. |
| 5 | Segment ID | The Segment number for this job. |

Example(s):

mwcums1\_01312009\_9766800\_12884\_1.afp

Production Location:

\\10.8.9.23\input\i3\indiv\_afp\**CID**\afp-archive\**CID**ms1-MMDDYYY\CIDms1\_MMDDYYYY\_ACCTNUM\_SEQUENCE\_SEGID.afp

Staging Location:

\\10.8.8.216\input\i3\indiv\_afp\**CID**\ afp-archive\**CIDms1-MMDDYYY\**CIDms1\_MMDDYYYY\_ACCTNUM\_SEQUENCE\_SEGID.afp

**XML eStatement Specifications**

**XML Data File Naming Convention:**

Format: CIDms1e\_MMDDYYYY.xml

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Customer ID | 4 letter internal Customer ID |
| 2 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 3 | ‘e’ code | Fix letter e after Application Prefix |
| 4 | Processing Date | The Processing Date:  2 digit month, 2 digit day, and 4 digit year |

Example(s):

rwcums1e\_06022009.xml

Production Location:

\\CVS\k\isd\_docserver\in\**CID**\CIDms1e\_MMDDYYYY.xml

Staging Location:

\\CVS\k\isd\_docserver\in\**CID**\CIDms1e\_MMDDYYYY.xml

Content Specification:

Content has XML tags and will vary depending on setup

Please note that ISD may or may not provide DTD file to use.

**AFP eNotices/ePostcard Specifications**

Processing requires a new enotice (contains enotices and epostcards) index file and a set of AFP files. This section will define the format of the index file.

### Index File Naming Convention:

**Format: CID\_DOC\_enotice\_ MMDDYYYY\_HHMMSS\_SEGID.txt**

|  |  |
| --- | --- |
| **Field Name** | **Description** |
| CID | The four letter code of a customer in lowercases. |
| DOC | AFP or PDF |
| MMDDYYYY | Cycle Date (same as processing date, closing date) |
| HHMMSS | Cycle Timestamp |
| SEGID | Segment Id (every time a new data file is processed it gets a new segment id). If data file is reprocessed it gets the same segid. |

Example(s):

abcu\_afp\_enotice\_05272012\_123544\_1.txt

Production Location:

\\10.8.9.23\input\i3\process-files\[**CID]**\[CID]\_[DOC]\_enotice\_[MMDDYYYY]\_[SEGID].txt

Development Location:

[\\10.8.9.216\input\i3\process-files\[**CID]**\[CID]\_[DOC]\_enotice\_[MMDDYYYY]\_[SEGID].txt](file:///\\10.8.9.216\input\i3\process-files\%5bCID%5d\%5bCID%5d_%5bDOC%5d_enotice_%5bMMDDYYYY%5d_%5bSEGID%5d.txt)

### AFP File Naming Convention:

* AFP file folder name will be obtained by concatenating MMDDYYYY and SEGID from index file name  
  Folder location [\\10.8.x.xxx\input\indiv\_afp\cid\enotices\MMDDYYYY-SEGID](file:///\\10.8.x.xxx\input\indiv_afp\cid\enotices\MMDDYYYY-SEGID)  
  AFP files are going to reside in the above location

eg. if index file is abcu\_afp\_enotice\_05272012\_123544\_123.txt  
AFP Location: [\\10.8.x.xxx\input\indiv\_afp\abcu\enotices\05272012-123](file:///\\10.8.x.xxx\input\indiv_afp\abcu\enotices\05272012-123)

* AFP filename format would be the way it is now cid\_acctNumber\_MMDDYYY\_[NoticeType]\_sequenceNo   
  Where NoticeType is p for postcard and e for enotice

eg cid\_13288\_05032012\_p\_00001.afp  
 cid\_13288\_05032012\_e\_00001.afp  
The idea of having NoticeType in the afp name is to prevent AFP’s(postcard/enotice) from getting overridden since they share the same folder location.

### Index File Content Specification:

Each line in an eNotice Index File represents a record. There are three different types of records and they are explained below:

**Header Record**

A header record must exist on the first line in the index file. Fields in this record are pipe-delimited and they are described in the following table:

|  |  |
| --- | --- |
| **Field** | **Description** |
| Record Type | The value of this field is “H” always. |
| PID | The unique process ID(s) generated by IS department;(comma delimited for multiple PIDs) |
| CID | The four letter code of a customer in lowercases |
| Record Terminator | The value of this field is “H” always. |

Example: H|12345,34556|abcu|H

**Letter Record**

A letter record represents an enotice for an account. Fields in this record are pipe-delimited and they are described in the following table:

|  |  |
| --- | --- |
| **Field** | **Description** |
| Record Type | The value of this field is “L” always. |
| Account Number | The account number of the eNotice; no leading zeros. |
| Account Type | The type of the account number. Leave this field blank if this doesn’t apply. |
| Account Name | The name of the account |
| AFP | The AFP file name that represents this eNotice;  Details regarding AFP is documented in eNotices AFP Specification section |
| Letter Codes | **A list of letter codes of eNotices that the AFP file contains. Letter codes are separated by commas and are integer values. Letter codes have a maximum of 3 digits. TBD. The decision is 001-500 > for daily letter 501-999 > for postcard The reason behind having two ranges is because in the AS side there are two SOW’s for enotice and postcard.**  **TBD > Ernst is supposed to get back regarding 500, he mentioned 500 is being used for certified mail For now we are going to stick to above range** |
| Cycle Date | The cycle date(same as closing date of the eNotices in the format of MMDDYYYY. This assumes all eNotices in the same AFP file have the same cycle date. |
| Image Count | Number of pages/images in the AFP, for postcard it will be 2 |
| Postcard Flag | 1 if postcard, 0 if not postcard |
| Record Terminator | The value of this field is “L” always. |

Example   
Postcard:

L|13288||6066 TEST ACCOUNT2|cid\_13288\_05032012\_00001.afp|008,009,010|05032012|1|**1**|L   
  
Not Postcard:  
L|13288||6066 TEST ACCOUNT2|cid\_13288\_05032012\_00001.afp|008,009,010|05032012|1|**0**|L

Footer Record

A footer record must exist on the last line in the index file. Fields in this record are pipe-delimited and they are described in the following table:

|  |  |
| --- | --- |
| **Field** | **Description** |
| Record Type | The value of this field is “F” always. |
| Total Count | The total number of eNotices and epostcard in the index file |
| Total Image Count | The total number of images of all eNotices and epostcard in the index file |
| Record Terminator | The value of this field is “F” always. |

Example: F|120|145|F

**Check Index File Specifications**

**Check Index File Naming Convention:**

Format: msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 2 | Begin Date | The Statement Begin Date:  2 digit month, 2 digit day, and 4 digit year  If begin date is not available, please use processing date. |
| 3 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year  If begin date is not available, please use processing date. |
| 4 | Processed Time | The Processing Time (Military Time:  2 digit hour range between 1 – 24, 2 digit minute |
| 5 | Segment ID | Segment Number (Default is 1) |
| 6 | Customer ID | 4 letter internal Customer ID |

Example(s):

ms1\_check\_03012009\_03312009\_1302\_1\_gdcu.txt

Production Location:

\\10.8.9.23\input\i3\process-files\ **CID**\ msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt

Staging Location:

\\10.8.8.216\input\I3\process-files\**CID**\ msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt

Content Specification:

PUI Trigger Command:

check\_image file:\\10.8.9.23\Input\I3\process-files\**CID**\ msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt orgName:CID userName:system action:exec

Each column is has pipe delimited.

|  |  |  |  |
| --- | --- | --- | --- |
| **Field Number** | **Field Name** | **Description** | **Required** |
| 1 | Account Number | The Customer’s account number | Yes |
| 2 | Checking Account Number | The Checking account number  (If not used, it can be left blank; This term is also known as “item number”) | No |
| 3 | Check Number / Serial Number | The check number. | Yes |
| 4 | Check Date | The check date | Yes |
| 5 | Check Amount | The check amount | Yes |
| 6 | Tran. Code | The Transaction Code | No |

Content Example:

2062197|190002062197|1109|03/10/2009|38.00|90

**Check Image File Specifications**

**Check Image File Naming Convention:**

Format: msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 2 | Statement Date | The Statement Date:  2 digit month, 2 digit day, and 4 digit year |
| 3 | Processed Date | The Statement Processed Date:  2 digit month, 2 digit day, and 4 digit year  If begin date is not available, please use processing date. |
| 4 | Processed Time | The Processing Time (Military Time:  2 digit hour range between 1 – 24, 2 digit minute |
| 5 | Segment ID | Segment Number (Default is 1) |
| 6 | Customer ID | 4 letter internal Customer ID |

Example(s):

ms1\_check\_03012009\_03312009\_1302\_1\_gdcu.txt

Production Location:

\\10.8.9.23\input\i3\process-files\ **CID**\ msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt

Staging Location:

\\10.8.8.216\input\I3\process-files\**CID**\ msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt

Content Specification:

PUI Trigger Command:

check\_image file:\\10.8.9.23\Input\I3\process-files\**CID**\ msX\_check\_ MMDDYYYY\_MMDDYYYY\_HHMM\_SEGID\_CID.txt orgName:CID userName:system action:exec

Each entry should contains the check file name. (Please use “\_” as the delimiter).

|  |  |  |  |
| --- | --- | --- | --- |
| **Field Number** | **Field Name** | **Description** | **Required** |
| 1 | Account Number | The Customer’s account number | Yes |
| 2 | Check Date | The check date | Yes |
| 3 | Check Amount | The check amount | Yes |
| 4 | Check Number / Serial Number | The check number. | Yes |
| 5 | Trace Number | The Trace Number | Yes |
| 6 | Check Side | The Front or Back of check. Use “df” for front image and “dr” for back image | Yes |

Content Example:

1234568\_071212\_22.38\_1134\_63\_df.tif

1234568\_071212\_22.38\_1134\_63\_dr.tif

**Check Images Folder Naming Convention:**

This folder will contain all the individual check image files.

Format: **CIDms1-MMDDYYYY\_SEGID**

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Customer ID | 4 letter internal Customer ID |
| 2 | Application Prefix | msX = Monthly Statement where X ranges from 1 to 9  meX = HELOC statement where X ranges from 1 to 9  mvX = Visa where X ranges from 1 to 9  mcX = Mastercard Statement where X ranges from 1 to 9  … |
| 3 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 4 | Segment ID | Segment Number (Default is 1) |

Example(s):

mwcums1-01312009\_1

Production Location:

\\10.8.9.23\input\i3\indiv\_afp\**CID**\afp-archive\**CIDms1-MMDDYYYY\_SEGID\**

Staging Location:

\\10.8.8.216\input\i3\indiv\_afp\**CID**\ afp-archive\**CIDms1-MMDDYYYY\_SEGID\**

**eTax File Specifications**

**eTax Index File Naming Convention:**

Format: etax\_{FORM}\_ {MMDDYYYY}\_{SEGMENTID}\_ {MMDDYYYY}\_{HHMMSS}\_{CID}.txt

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | etax | Application prefix; Fixed field that is required for any eTax files. |
| 2 | FORM | The following are the following forms that we support and the values for this field:  1098 1099OID  1099B 1099R  1099C 1099SA  1099DIV 5498  1099I 5498ESA  1099MISC 5498SA  1099Q W2G  Please Note, the hyphen has been removed from the form name. |
| 3 | Tax Closing Date | The Tax Form’s Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 4 | Segment Id | Segment Id assigned by PC; This is a numeric value. |
| 5 | Processing Date | The system date of when this file was created. |
| 6 | Processed Time | The Processing Time (Military Time:  2 digit hour range between 01 – 24,  2 digit minute between 00 – 59  2 digit second between 00 – 59 |
| 7 | Customer ID | 4 letter internal Customer ID |

Example(s):

etax\_5498ESA\_12312010\_1\_01152011\_1302\_gdcu.txt

Production Location:

\\10.8.9.23\input\i3\process-files\ **CID**\ etax\_{FORM}\_ {MMDDYYYY}\_{SEGMENTID}\_ {MMDDYYYY}\_{HHMMSS}\_{CID}.txt

Staging Location:

\\10.8.8.216\input\I3\process-files\**CID**\ msX etax\_{FORM}\_ {MMDDYYYY}\_{ SEGMENTID }\_ {MMDDYYYY}\_{HHMMSS}\_{CID}.txt

Content Specification:

Each column is has pipe delimited.

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Account Number | The customer’s account Number |
| 2 | TYPE | An integer value mapping which tax form type. Please see below for which integer value to use:  1 = 1098 128 = 1099OID  2 = 1099B 256 = 1099R  4 = 1099C 512 = 1099SA  8 = 1099DIV 1024 = 5498  16 = 1099I 2048 = 5498ESA  32 = 1099MISC 4096 = 5498SA  64 = 1099Q 8192 = W2G |
| 3 | AFP File | Individual afp file for one statement |
| 4 | Closing Date | Closing date |
| 5 | Suffix | Account suffix (if applicable), leave blank if no suffix |
| 6 | End Of Line | Fix semi-colon character |

Content Example:

0000001580|8|tmcu\_06212006\_0000001580\_1.afp|12312010|1|;

**eTax AFP Folder Naming Convention:**

This folder will contain all the individual afp files.

Format: **{FORM}-{MMDDYYY}-{SEGMENTID}**

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | Form | Form Names |
| 2 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 3 | Segment Id | Segment Id assigned by PC |

Example(s):

5498ESA-12312010-1

Production Location:

\\10.8.9.23\input\i3\indiv\_afp\{**CID}**\afp-archive\**{FORM}-{MMDDYYY}-{SEGMENTID}\**

Staging Location:

\\10.8.8.216\input\i3\indiv\_afp\{**CID}**\ afp-archive\**{FORM}-MMDDYYY-{SEGMENTID}\**

**eTax Individual AFP File Naming Convention:**

Format: {CID}\_{MMDDYYYY}\_{ACCTNUM}\_{SEQUENCE}.afp

|  |  |  |
| --- | --- | --- |
| **Field Number** | **Field Name** | **Description** |
| 1 | CID | CID |
| 2 | Closing Date | The Statement Closing Date:  2 digit month, 2 digit day, and 4 digit year |
| 3 | Account Number | The Account Number |
| 4 | Sequence | The Sequence Number of this file. |

Example(s):

mwcu\_12312009\_9766800\_12884.afp

Production Location:

\\10.8.9.23\input\i3\indiv\_afp\**{CID}**\afp-archive\**{FORM}-{MMDDYYY}-{SEGMENTID}\**

**{**CID}\_{MMDDYYYY}\_{ACCTNUM}\_{SEQUENCE}.afp

Staging Location:

\\10.8.8.216\input\i3\indiv\_afp\{**CID}**\ afp-archive\\**{FORM}-{MMDDYYY}-{SEGMENTID}\**

**{**CID}\_{MMDDYYYY}\_{ACCTNUM}\_{SEQUENCE}.afp

**Extended AFP Processing Design**

The purpose of this document is to describe how to extend AFP processing to support the following features:

* Selective Inserts
* Promotional Message
* User Statement Suppression
* Statement Restriction

**AFP Index File Format**

In order to provide backward compatibility, the format for the first 300 characters in an AFP index file remains unchanged and it is described in the following table:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Start Position** | **End Position** | **Length** | **Comment** |
| AFP file name | 1 | 50 | 50 | Left justified |
| Account number | 51 | 100 | 50 | Left justified |
| Begin date | 101 | 150 | 50 | Left justified; MMDDYYYY |
| Closing date | 151 | 200 | 50 | Left justified; MMDDYYYY |
| # of pages | 201 | 250 | 50 | Left justified |
| Account name | 251 | 300 | 50 | Left justified |

AFP processing determines the version of an AFP index file by reading the 301st character of the first line of the file. If the 301st character is “|”, AFP processing will process the index file for the extended features as well. The following table describes the format of the new AFP index file:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Start Position** | **End Position** | **Length** | **Comment** |
| Version indicator | 301 | 301 | 1 | Must be “|” |
| Insert #1 | 302 | 302 | 1 | 0 or 1 |
| Insert #2 | 303 | 303 | 1 | 0 or 1 |
| Insert #3 | 304 | 304 | 1 | 0 or 1 |
| Insert #4 | 305 | 305 | 1 | 0 or 1 |
| Insert #5 | 306 | 306 | 1 | 0 or 1 |
| Promotional message | 307 | 307 | 1 | A – Z |
| User statement suppression | 308 | 308 | 1 | 0 (no suppress) or 1 (suppress) |
| Statement Restriction | 309 | 309 | 1 | 0 – 9 |

**Selective Inserts**

AFP processing supports including maximum five inserts to a statement. Each position from position 302 to position 306 indicates the existence of a particular insert. For example, if position 304 has a value of 1, the corresponding statement should be displayed along with insert #3 on E-Statement.

Please note that we might not have the inserts in PDF when we process an AFP index file. The idea is to read the insert indicators during processing and then have our customer or DP to upload the inserts in PDF and assign them to the corresponding insert slots. Our system will only show the assigned inserts to users.

**Promotional Message**

This new feature allows our customer to control the message that will be displayed when a user views a statement. Our system supports 26 different messages per cycle and each message is indicated by an alphabet from A to Z. Our customer can assign messages to message indicator before or after the processing. If an indicator doesn’t get assigned, no promotional message will be displayed along with the statement.

**User Statement Suppression**

This feature allows our customer to control whether our system should display the corresponding statement on the user site. 1 means not to display a statement on the user site.

**Statement Restriction**

This feature is similar to our current permission file processing. However, instead of restricting statements in account-based, this new feature allows our customer to restrict viewing statements in statement-based. The value is expected to be from 0 to 9, and the interpretation might be different from one customer to another. The default assignment is illustrated in the following table:

|  |  |  |
| --- | --- | --- |
| Value | Level | Comment |
| 0 | Basic admin. user | All admin users can view the statement |
| 1 | Admin manager | Only managers and superusers can view the statement |
| 2 | Admin superuser | Only superusers can view the statement |

**Database Design**

To support the new features, we will create a new table, ESTMT\_EXT, in our database and here is the definition of ESTMT\_EXT:

|  |  |
| --- | --- |
| **Name** | **Type** |
| Insert\_1 | Number |
| Insert\_2 | Number |
| Insert\_3 | Number |
| Insert\_4 | Number |
| Insert\_5 | Number |
| Promo\_msg | CHAR(1) |
| Suppression | Number |
| Permission | Number |