This file will be created after processing the Card Request File. It is generated on a daily basis to reflect all Card events that occurred on previous day.

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| **Field No.** | **Field Name** | **Field Type** | **Length** | **Description** |
|  | Institution number | Numeric | 8 | CSC assigned number for the Institution. |
|  | Record Date | Numeric | 8 | Date record Created: Format "YYYYMMDD". |
|  | Account Number | Numeric | 11 | Left justified, trailing spaces.  CSC generated Account number. |
|  | Client number | Numeric | 8 | CSC generated client number |
|  | Group number | Numeric | 8 | CSC generated group number |
|  | Card number | Numeric | 19 | Client card number, left justified, trailing spaces. |
|  | Last Name | Alphanumeric | 25 | Left Justified, Trailing spaces. |
|  | First Name | Alphanumeric | 15 | Left Justified, Trailing spaces. |
|  | Short Name  (EMBOSS LINE 1) | Alphanumeric | 26 | Left Justified, Trailing spaces. The name as it will be embossed on the card. |
|  | Emboss\_line\_2 | Alphanumeric | 26 | Left Justified, Trailing spaces. Additional line on embossing |
|  | Emboss\_line\_3 | Alphanumeric | 26 | Left Justified, Trailing spaces. Additional line on embossing |
|  | Fathers Name | Alphanumeric | 20 | Left Justified, Trailing spaces |
|  | Mother Maiden Name | Alphanumeric | 25 | Left Justified, Trailing spaces |
|  | Birth Date | numeric | 8 | Format "YYYYMMDD" |
|  | Birth Place | Alphanumeric | 15 | Left Justified, Trailing spaces |
|  | Passport Number | Alphanumeric | 15 | Left Justified, Trailing spaces |
|  | Residential Status | Alphanumeric | 3 | Left Justified, Trailing spaces |
|  | Birth Name | Alphanumeric | 15 | Left Justified, Trailing spaces |
|  | Parent Client Number | Numeric | 8 | Main client CSC client number (in case of supplementary) |
|  | Contract Reference | Numeric | 8 | Contract Reference |
|  | ID Number | Alphanumeric | 15 | Unique Identifier for the client |
|  | Branch Index | Numeric | 3 | Branch Index. This is the index defined for the branch. It is always numerical. |
|  | Branch | Alphanumeric | 20 | Client Branch. This is the name if the branch. It can be numerical or alfa numerical. |
|  | Tel Private | Alphanumeric | 15 | Private Phone Number |
|  | Tel Work | Numeric | 15 | Left Justified, Trailing spaces |
|  | Driving License | Numeric | 15 | Left Justified, Trailing spaces |
|  | VAT Reg. number | Alphanumeric | 15 | Left Justified, Trailing spaces |
|  | Registration number | Alphanumeric | 15 | Left Justified, Trailing spaces |
|  | Employee position | Alphanumeric | 3 | Refer to the table "employment Position" for code description |
|  | Employer Name | Alphanumeric | 35 | Left Justified, Trailing spaces |
|  | Employment Date | Alphanumeric | 8 | Left Justified, Trailing spaces |
|  | Service id | Alphanumeric | 3 | The Product service ID |
|  | Service Contract ID | Alphanumeric | 3 | The Product type ID |
|  | Client Limit | Alphanumeric | 18 | Limit set on the client.  left Justified ,Trailing spaces |
|  | Limit Currency | Alphanumeric | 3 | Left Justified, Trailing spaces |
|  | Institution Account Officer | Alphanumeric | 3 | Default value 001. |
|  | Provider Account Officer | Alphanumeric | 3 | Default value 002 |
|  | Settlement Method Index | Alphanumeric | 3 | Refer to the table "Settlement method" for code description |
|  | Condition set | Alphanumeric | 3 | Used for Card fees generation (staff, regular, V.I.P etc.…). Different fee values can be assigned according to condition set. Refer To table "Condition set" for code description. Default 001. |
|  | Counter Bank Account | Numeric | 35 | This is the Bank Client Account Number. Left justified. Trailing spaces. |
|  | IBAN number | Alphanumeric | 35 | This is the Bank IBAN Number.  Left justified, trailing spaces. |
|  | Expiry Date | Numeric | 8 | This is the expiry date set on the card.  Left Justified, Trailing spaces.  Format “YYYYMMDD”. |
|  | Card Status | Alphanumeric | 3 | Refer to table "Card Status" for code description below. |
|  | Event | Numeric | 3 | Refer to table “Cards Events” for Code description below. |
|  | Time | Numeric | 8 | Event processing time |

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| **Code** | **CARD\_STATUS** |
| 000 | Inactive |
| 001 | Active |
| 002 | Pick-up lost |
| 003 | Pick-up stolen |
| 004 | Blocked |
| 005 | Pick-up Fraud |
| 006 | Temporary blocked |
| 007 | Suspended- Def |
| 009 | Temp Suspend - Def |
| 020 | Pick-up Fraud |

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| **Code** | **CARD\_EVENT** |
| 000 | No production |
| 100 | New Card |
| 101 | Manual Renewal |
| 102 | Replacement |
| 108 | Pin Re-Issue |
| 109 | Re-Issue |
| 110 | Scheduled Renewal |
| 998 | Hold for Renewal |
| 800 | Pin Activation |
| 801 | Pin In Activation |