

Subject: Layout of the File Structure Used for Porcupine Computer's
Data Transfer Acceptance
Date: March 2003
Reference: TA0004

C=Character, D=Date, L=Logical N=Numeric

®=Required

(N)=Not required

(E)=Expected

(P)=Porcupine Created (used internally).

All dates are in MM/DD/YY (Please note: MM/DD/YYYY is also acceptable)

	FIELD NAME	TYPE/WIDTH	DESCRIPTION	REQ
1	COLLCODE	C 2	Collector Code	P
2	CLNUM	C 6	Client Number	P
3	DLNAME	C 30	Debtors Last Name	®
4	DFNAME	C 20	Debtors First Name	®
5	AUTOUSER	C 2	Auto-user	P
6	DCOMNAME	C 40	Commercial Contact Person	N
7	DBIRTH	D 8	Date Of Birth	N
8	DADDR1	C 25	First Part Of Address	E
9	DADDR2	C 25	Second Part Of Address	N
10	DADDR3	C 25	Third Part Of Address	N
11	DCITY	C 25	City Of Debtor ®	®
12	DPROVINCE	C 2	Province Of Debtor ®	®
13	DPCODE	C 10	Debtor Postal Code	E
14	DPHONE1	C 13	Debtor Phone Number	E
15	DPHONE2	C 13	Debtor Other Phone Number	N
16	DOLCLPAY	D 8	Last Time Debtor Paid Client	N
17	DOLCLCHARG	D 8	Last Debtor Charge By Client	E
18	CLREFNUM1	C 25	Client Reference Number 1	E
19	CLREFNUM2	C 25	Client Reference Number 2	N
20	CLREFNUM3	C 25	Client Reference Number 3	N
21	DCREDITOR	C 25	Creditor Field	®
22	DMARSTAT	C 1	Marital Status	N
23	DSPOUSEBIR	C 8	Spouses Birth Date	N
24	DLANDLORD	C 30	Landlords Name	N
25	DLANDPHONE	C 13	Landlords Phone Number	N
26	SHARED1	C 20	Retail: Spouse Last Name	N
			Commercial: Principal	N
27	SHARED2	C 20	Retail: Spouse First Name	N

	FIELD NAME	TYPE/WIDTH	DESCRIPTION	REQ
			Commercial: Home Address	N
28	SHARED3	C 30	Retail: Employer	N
			Commercial: Branch Address 2	N
29	SHARED4	C 20	Retail: Spouse Employer	N
			Commercial: Home Phone	N
30	SHARED5	C 20	Retail: Employer Phone	N
			Commercial: Branch Address 1	N
31	SHARED6	C 20	Retail: Previous Employer	N
			Commercial: Type Of Business	N
32	SHARED7	C 20	Retail: Spouse Work Phone #	N
			Commercial: Supplier 1	N
33	SHARED8	C 20	Retail: Spouse S.I.N.	N
			Commercial: Supplier 2	N
34	SHARED9	C 20	Retail: Debtor S.I.N.	N
			Commercial: Supplier 3	N
35	SHARED10	C 20	Retail: Not Used For Retail	N
			Commercial: Supplier 4	N
36	DLISTDATE	D 8	List Date	®
37	DLISTAMT	N 10 2	List Amount	®
38	DSYSLISDAT	D 8	System List Date	P
39	DRATE	N 10 3	Commission Rate	E
40	DBALANCE	N 10 2	Balance Owing	®
41	DTOTALDUE	N 10 2	Total Including Interest Etc.	®
42	DLEGALFEES	N 10 2	Court Costs	N
43	DBANKCHAR	N 10 2	Bank Charges	N
44	DINTEREST	N 10 2	Interest Accumulated	N
45	DCOSTS	N 10 2	Csl Costs	N
46	DLASTCONDA	C 8	Date Of Last Verbal Contact	N
47	DLASTPAYDA	C 8	Date Of Last Payment	N
48	DLASTWORDA	C 8	Date Last Worked	N
49	DRET_COM	L 1	Retail(T), Commercial(F) Flag	®
50	DCYCLE	N 3	Cycle Period	P
51	DPFEMP	L 1	Employed	N
52	DCALINT	L 1	Interest Calculator Flag	N
53	DINTRATE	N 7 3	Interest Rate On Debt	N
54	MISC	C 40	Miscellaneous Information	N
55	CREDITCARD	C 20	Credit Card Number	N
56	INTSTDATE	D 8	Interest Start Date	N
57	DSCHDATE	D 8	Scheduling Date	P
58	DSCHTIME	C 5	Scheduling Time	P
59	COMM1	C 55	Comment #1	N

	FIELD NAME	TYPE/WIDTH	DESCRIPTION	REQ
60	COMM2	C 55	Comment #2	N
61	COMM3	C 55	These Comments Will Sometimes	N
62	COMM4	C 55	Contain Additional Info	N
63	COMM5	C 55	Like Second Phone #, Work	N
64	COMM6	C 55	Phone # Or Other Helpfull Info	N
65	COMM7	C 55	Most Of The Time They Will Be	N
66	COMM8	C 55	Blank.	N
67	COMM9	C 55		N
68	COMM10	C 55		N
:	:	:		
:	:	:		
:	:	:		
78	COMM20	C 55		N
79	DMULTIPLE	L 1	Multiple Debt	P
80	DMULREFNUM	N 6	Multiple Debt Reference Number	P
81	DUPTYPE	C 1	Duplicate	P
82	PRECOLL	L 1	Precollection Debt	N
83	DOJUDGMENT	D 8	Date Of Judgement	N
84	ACTIONNUMB	C 20	Action Number	N
85	COURT	C 20	Court	N
86	PHO2WHO	C 9	Who Phone 2 Is	N
87	DFORWARD	L 1	Forward Account Out	P
88	DFORAGEN	C 6	Forwarded Client	P
89	DFORRATE	N 6 3	Forwarding Rate	P
90	MAIL_RET	L 1	Mail Returned	P
91	ASS_OVER	L 1	Assignment Override	P
92	SENDLSTFOR	C 1	Report Flag	P
93	CONTROL	C 20	Control Field	N
94	GRACEPER	C 1	Grace Period [Y/N]	N
95	GRACEDATE	D 8	Date Grace Period Expires	N
96	FINDEMAND	L 1	Final Demand	P
97	COLNAME	C 30	Co-Debtor Last Name	N
98	COFNAME	C 20	Co-Debtor First Name	N
99	COSIN	C 12	Co-Debtor SIN	N
100	CODOB	D 8	Co-Debtor DOB	N
101	COPHONE	C 13	Co-Debtor Phone	N
102	COADDR1	C 25	Co-Debtor Address Line 1	N
103	COADDR2	C 25	Co-Debtor Address Line 2	N
104	COCITY	C 25	Co-Debtor City	N
105	COPROV	C 2	Co-Debtor Province	N
106	COPCODE	C 10	Co-Debtor Postal Code	N

	FIELD NAME	TYPE/WIDTH	DESCRIPTION	REQ
107	COEMPLOY	C 30	Co-Debtor Employer	N
108	COEMPPH	C 13	Co-Debtor Employer Phone	N
109	CO2LNAME	C 30	2 nd Co-Debtor Last Name	N
110	CO2FNAME	C 20	2 nd Co-Debtor First Name	N
111	BANKNAME	C 20	Bank Name	N
112	BANKADD	C 40	Bank Address	N
113	BANKPHONE	C 12	Bank Phone	N
114	BANKACCNUM	C 20	Bank Account Number	N
115	SERVADDR1	C 25	Service Address Line 1	N
116	SERVADDR2	C 25	Service Address Line 2	N
117	SERVADDR3	C 25	Service Address Line 3	N
118	SERVCITY	C 25	Service Address City	N
119	SERVPROV	C 2	Service Address Province	N
120	SERVPCODE	C 10	Service Address Postal Code	N
121	DRIVLIC	C 20	Drivers License	N
122	MISC3	C 20	Miscellaneous Information 3	N
123	MISC4	C 20	Miscellaneous Information 4	N
124	MISC5	C 20	Miscellaneous Information 5	N