

INPUT REQUIREMENTS

## NJCLASS LOAN

## DETAIL DATA RECORD

ITEM NUMBER	DATA FIELD DESCRIPTION	FIELD LOCATION		NUMBER OF POSITIONS
		FROM	TO	
1	Record Type = Constant 'D'		1	1
2	Deposit Date in MMDDCCYY Format	2	9	8
3	Deposit Date in CCYYDDD Format (Julian)	10	16	7
4	Batch Number	17	19	3
5	Sequence Number	20	24	5
6	Open Field (Zero Fill)	25	30	6
7	Invoice Number	31	40	10
8	Check Digit		41	1
9	Client Code (Zero Fill if Unavailable)	42	44	3
10	Product Code (Zero Fill if Unavailable)	45	47	3
11	Amount Paid (9999999v99)	48	56	9
12	Type of Payment = 01	57	58	2
13	Check Number	59	63	5
14	Transaction Code = 010	64	66	3
15	Spaces (Open Field)	67	80	14
				<u>80</u>