



Revised Crosswalk Comparing Fields

From: Customer 100 Character *.DATA Billing File Fields

To: Vendor and Customer Self Service (VCSS) CSV File Fields

Below is a revised table that lists the 100 Character *.DATA file fields, in the order they are in the file, and identifies the CSV file field (from VCSS) containing the same data. Each CSV file that is the product of a "Detail Record Search" will include 159 fields; your data is a subset of this total. **The file field names that have been revised from the previous crosswalk are in red below.**

| 100 Character *.Data File Information | | | | VCSS CSV File Information | | | | |
|---------------------------------------|------------------------------|------------------|--------------|---------------------------|------------------|---|----------------------|-------------------|
| ID # | Field Name | Field Class/Type | Field Length | CSV Col # | CSV Excel Col ID | VCSS CSV Field Name | VCSS Field Data Type | VCSS Field Length |
| 1 | Transaction Date | A/N | 4 | 52 | AZ | Charge Period (previous crosswalk identified this field as Record Date) | Date | 6 |
| 2 | Region Code | A/N | 2 | 96 | CR | Region (previous crosswalk identified this field as Division) | Text | 2 |
| 3 | FMC Code (Pool Number) | A/N | 2 | 156 | EZ | System (previous crosswalk identified this field as System Location Code/FMC) | Text | 3 |
| 4 | Vehicle Class | A/N | 2 | 13 | M | Vehicle Class | Text | 2 |
| 5 | Vehicle Tag No. | A/N | 5 | 12 | L | Vehicle Tag | Text | 5 |
| 6 | Body Code | A/N | 4 | 15 | O | Body Type | Text | 4 |
| 7 | Accessory Codes | A/N | 3 | 86 | CH | Special ACC Equipment | Text | 1 |
| 8 | Bill Estimate Code | A/N | 1 | 14 | N | Est. Mileage Indicator | Text | 1 |
| 9 | FedCode | A/N | 2 | 153 | EW | FedCode | Text | 2 |
| 10 11 | BUILDING-NO and PROJECT-NO | A/N | 16 | 83 | CE | Description (combines ID #10 and #11 into one field) | Text | 17 |
| 12 | Starting Mileage 9(6) | N (+/-) | 6 | 79 | CA | Starting Mileage | Numeric | 6 |
| 13 | Miles Driven S9(6) | N (+/-) | 6 | 81 | CC | Miles Driven | Numeric | 6 |
| 14 | Ending Mileage 9(6) | N (+/-) | 6 | 80 | CB | Ending Mileage | Numeric | 6 |
| 15 | Days Used S99 | A/N | 2 | 82 | CD | Days Used | Numeric | 2 |
| 16 | Total Amount Billed S9(4)v99 | N (+/-) | 6 | 11 | K | Amount (previous crosswalk identified this field as Detail Amount) | Numeric | 15 |
| 17 | Statement Number | A/N | 8 | 2 | B | Statement Number | Text | 8 |
| 18 | BOAC | A/N | 6 | 4 | D | Account Code | Text | 13 |
| 19 | Agency Code | A/N | 2 | 36 | AJ | Agency (previous crosswalk indicated that this field would not be included) | Text | 2 |
| 20 | Bureau Code | A/N | 2 | 50 | AX | Bureau | Text | 2 |
| 21 | Sales Code | A/N | 2 | 88 | CJ | Sales Code | Text | 2 |
| 22, 23, 24 | BILL-DATE (MM, DD,YY) | A/N | 6 | 3 | C | Statement Date (previous crosswalk identified this field as Bill Generated Date; combines ID# 22, 23, and 24 into one field) | Date | 8 |
| 25 | PAYSTN-LAST6 | A/N | 6 | 62 | BJ | Customer Agency Location Code (previous crosswalk identified this field as Agency Location Code) | Text | 8 |
| 26 | ACTION-CODE | A/N | 1 | 85 | CG | Vehicle Action Code | Text | 1 |