



Revised Crosswalk Comparing Fields

From: Customer 150 Character *.DATA Billing File Fields

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

Below is a revised table that lists the 150 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 current header and trailer records that accompany this file will not be present in VCSS. **The file field names that have been revised from the previous crosswalk are in red below.**

150 Character *.Data File Information				VCSS CSV File Information				
ID #	Field Name	Field Class	Field Length	CSV Col #	CSV Excel Col ID	Field Name	VCSS Field Data Type	VCSS Field Length
1	Record ID	A/N	3	-	-	Not available in VCSS (value was always set at "84V")	-	-
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	Transaction Date	A/N	4	52	AZ	Charge Period (previous crosswalk identified this field as Record Date)	Date	6
7	BOAC	A/N	6	4	D	Account Code	Text	13
8	FedCode	A/N	2	153	EW	FedCode	Text	2
9	Customer Information	A/N	22	83	CE	Description (two legacy fields WS-BR-FUNCTION and WS-BR-WORK which were a part of the Customer Information field are no longer used and will not be available in the VCSS Description field)	Text	17
10	Sales Code	A/N	2	88	CJ	Sales Code	Text	2
11	Assigned Vehicle Action Code	A/N	1	85	CG	Vehicle Action Code	Text	1
12	Body Code	A/N	4	15	O	Body Type	Text	4
13	Billing Estimate Code	A/N	1	14	N	Est. Mileage Indicator	Text	1
14	Ending Mileage	N	6	80	CB	Ending Mileage	Numeric	6
15	Starting Mileage	N	6	79	CA	Starting Mileage	Numeric	6
16	Miles Driven	N	6	81	CC	Miles Driven	Numeric	6
17	Days Used	N	2	82	CD	Days Used	Numeric	2
18	Rate Charge Per Mile	A/N	4	78	BZ	Mileage Rate Amount	Numeric	5
19	Daily/Monthly Rate	A/N	6	76	BX	Daily/Monthly Rate Amount	Numeric	7
20	Accessory Codes	A/N	3	86	CH	Special ACC Equipment	Text	1
21	Special Equipment Charge	A/N	5	77	BY	Accessories Charge Amount	Numeric	8
22	Total Amount Billed	N	7	11	K	Amount (previous crosswalk identified this field as Detail Amount)	Numeric	15
23	Agency Location Code (Paystation)	A/N	8	62	BJ	Customer Agency Location Code (previous crosswalk identified this field as Agency Location Code)	Text	8
24	Agency Code	A/N	2	36	AJ	Agency (previous crosswalk indicated that this field would not be included)	Text	2
25	Bureau Code	A/N	2	50	AX	Bureau	Text	2
26	Statement Number	A/N	8	2	B	Statement Number	Text	8
27	Filler	A/N	29	-	-	Not available in VCSS (this was a filler field)		