# Cases2 api – RESPONSE schema document

## Cases2

Case2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| NDC\_Case\_ID | STRING | 20 |  | N |

CaseDetails

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| AttorneyFeeInPlan | MONEY |  |  | Y |
| AttorneyFeeOutsidePlan | MONEY |  |  | Y |
| AttorneyName | STRING | 100 |  | N |
| AttorneyPaidToDate | MONEY |  |  | Y |
| BalanceOnHand | MONEY |  |  | Y |
| CaseClosedDT | DATETIME |  |  | Y |
| CaseConfirmedDT | DATETIME |  |  | Y |
| CaseStatus | STRING | 50 |  | Y |
| ClaimMarkTotalClaims | STRING | 8 |  | Y |
| ClaimMarkTotalOutstandingAMT | MONEY |  |  | Y |
| ClaimMarkTotalOwedAMT | MONEY |  |  | Y |
| Debtor1AddressLine1 | STRING | 50 |  | Y |
| Debtor1AddressLine2 | STRING | 50 |  | Y |
| Debtor1Alias | STRING | 65 |  | Y |
| Debtor1City | STRING | 50 |  | Y |
| Debtor1DBA | STRING | 65 |  | Y |
| Debtor1DirectAMT | MONEY |  |  | Y |
| Debtor1Name | STRING | 100 |  | Y |
| Debtor1PayrollDedAMT | MONEY |  |  | Y |
| Debtor2AddressLine1 | STRING | 50 |  | Y |
| Debtor2AddressLine2 | STRING | 50 |  | Y |
| Debtor2Alias | STRING | 65 |  | Y |
| Debtor2City | STRING | 50 |  | Y |
| Debtor2DBA | STRING | 65 |  | Y |
| Debtor2DirectAMT | MONEY |  |  | Y |
| Debtor2Name | STRING | 100 |  | Y |
| Debtor2PayrollDedAMT | MONEY |  |  | Y |
| EstimatedMonthsRemaining | INT |  |  | Y |
| FilingFeePaidToDate | MONEY |  |  | Y |
| FilingFeePlanAMT | MONEY |  |  | Y |
| First341MeetingDT | DATETIME |  |  | Y |
| JudgeName | STRING | 35 |  | Y |
| LastDisbursementDT | DATETIME |  |  | Y |
| LastReceiptAMT | MONEY |  |  | Y |
| LastReceiptDT | DATETIME |  |  | Y |
| NoticeFeeAMT | MONEY |  |  | Y |
| NoticeFeePaidToDate | MONEY |  |  | Y |
| PaymentAmount1 | MONEY |  | Amount of most recent payment by debtor | Y |
| PaymentAmount2 | MONEY |  | Amount 2nd of most recent payment by debtor | Y |
| PaymentAmount3 | MONEY |  | Amount of 3rd most recent payment by debtor | Y |
| PaymentDate1 | DATETIME |  | Date of most recent payment by debtor | Y |
| PaymentDate2 | DATETIME |  | Date of 2nd most recent payment by debtor | Y |
| PaymentDate3 | DATETIME |  | Date of 3rd most recent payment by debtor | Y |
| PaymentDesc1 | STRING | 100 | Description of most recent payment by debtor | Y |
| PaymentDesc2 | STRING | 100 | Description of 2nd most recent payment by debtor | Y |
| PaymentDesc3 | STRING | 100 | Description of 3rd most recent payment by debtor | Y |
| PetitionFiledDT | DATETIME |  |  | Y |
| PlanBase | MONEY |  |  | Y |
| PlanFiledDT | DATETIME |  |  | Y |
| PortfolioAsOfDT | DATETIME |  |  | Y |
| Service\_Provider | STRING | 10 |  | Y |
| TotalPaidAllParties | MONEY |  |  | Y |
| TotalPaidCreditors | MONEY |  |  | Y |
| TotalPaidIntoPlan | MONEY |  |  | Y |
| TrusteeAsOfDT | DATETIME |  |  | N |
| TrusteeCity | STRING | 150 |  | N |
| TrusteeID | STRING | 16 |  | N |
| TrusteeName | STRING | 100 |  | N |
| TrusteePK | INT |  |  | N |
| TrusteePaidToDate | MONEY |  |  | Y |
| TrusteePercent | DECIMAL |  |  | Y |
| UnsecuredPercent | DECIMAL |  |  | Y |

## cases2/claims/claim2 – RESPONSE ELEMENTS IF getClaimData=TRUE

Claims

Claim2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| AccountNumber | STRING | 50 |  | Y |
| ClaimAMT | MONEY |  |  | Y |
| ClaimDescription | STRING | 50 |  | Y |
| ClaimLevel | INT |  |  | Y |
| ClaimTypeCode | STRING | 12 |  | Y |
| Claim\_Num | STRING | 10 |  | N |
| ClassTypeCode | STRING | 12 |  | Y |
| ClassTypeDescription | STRING | 50 |  | Y |
| CollateralValueAMT | MONEY |  |  | Y |
| Comments | STRING | 255 |  | Y |
| Continuing | STRING | 1 |  | Y |
| CreditorAddressLine1 | STRING | 35 |  | N |
| CreditorAddressLine2 | STRING | 35 |  | N |
| CreditorCity | STRING | 50 |  | N |
| CreditorContactName | STRING | 30 |  | Y |
| CreditorName | STRING | 50 |  | N |
| CreditorNumber | STRING | 12 |  | Y |
| CreditorPhone | STRING | 16 |  | Y |
| Creditor\_PK | INT |  |  | Y |
| InterestDueAMT | MONEY |  |  | Y |
| InterestPaidAMT | MONEY |  |  | Y |
| InterestRate | DECIMAL |  |  | Y |
| MaxPayAMT | MONEY |  |  | Y |
| MonthlyPaymentAMT | MONEY |  |  | Y |
| NDC\_Case\_ID | STRING | 20 |  | N |
| NDC\_Claim\_ID | STRING | 40 |  | N |
| NoCheck | STRING | 1 |  | Y |
| PrincipalDueAMT | MONEY |  |  | Y |
| PrincipalOwedAMT | MONEY |  |  | Y |
| PrincipalPaidToDate | MONEY |  |  | Y |
| Reference\_No | INT |  |  | N |
| Reserve | STRING | 1 |  | Y |
| ScheduleAMT | MONEY |  |  | Y |
| Service\_Provider | STRING | 10 |  | Y |
| StopDisbursement | STRING | 1 |  | Y |
| TrusteePercent | DECIMAL |  |  | Y |
| UCI | STRING | 30 |  | Y |

## cases2/ledgers/ledger2 – RESPONSE ELEMENTS IF getledgerData=TRUE

Ledgers

Ledger2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| Amount | MONEY |  |  | N |
| CheckNum | STRING | 15 |  | Y |
| ClaimDescription | STRING | 50 |  | Y |
| ClaimNumber | STRING | 10 |  | Y |
| ClaimTypeCode | STRING | 12 |  | Y |
| ClassDescription | STRING | 50 |  | Y |
| ClassTypeCode | STRING | 12 |  | Y |
| Date | DATETIME |  |  | N |
| Description | STRING | 80 |  | Y |
| NDC\_Claim\_ID | STRING | 40 |  | Y |
| NameOfParty | STRING | 50 |  | Y |
| TransactionType | STRING | 1 | P=payment/disbursement, R=Receipt/Debtor Payment | N |