# Cases3 api – RESPONSE schema document

## Cases3

Case3

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 |
| Attorney\_Address\_Line1 | STRING | 50 |   | Y |
| Attorney\_Address\_Line2 | STRING | 50 |   | Y |
| Attorney\_Address\_Line3 | STRING | 50 |   | Y |
| Attorney\_City | STRING | 50 |   | Y |
| Attorney\_PCT | DECIMAL |   |   | Y |
| Attorney\_Pay\_Level\_For\_PCT | STRING | 10 |   | Y |
| Attorney\_Phone | STRING | 50 |   | Y |
| Attorney\_State | STRING | 2 |   | Y |
| Attorney\_ZipCode | STRING | 10 |   | Y |
| BalanceOnHand | MONEY |   |   | Y |
| Bar\_Check\_Flag | VARCHAR | 10 |   | Y |
| Bar\_DT | DATETIME |   |   | Y |
| CaseClosedDT | DATETIME |   |   | Y |
| CaseConfirmedDT | DATETIME |   |   | Y |
| CaseStatus | STRING | 50 |   | Y |
| ClaimMarkTotalClaims | STRING | 8 |   | Y |
| ClaimMarkTotalOutstandingAMT | MONEY |   |   | Y |
| ClaimMarkTotalOwedAMT | MONEY |   |   | Y |
| Cleared\_DT | DATETIME |   |   | Y |
| Confirmation\_Hearing\_DT | DATETIME |   |   | Y |
| Court\_Case\_Num | STRING | 50 |   | Y |
| Court\_District | STRING | 50 |   | Y |
| Court\_Division | STRING | 50 |   | Y |
| Debtor1AddressLine1 | STRING | 50 |   | Y |
| Debtor1AddressLine2 | STRING | 50 |   | Y |
| Debtor1Alias | STRING | 65 |   | Y |
| Debtor1City | STRING | 50 |   | Y |
| Debtor1DBA | STRING | 65 |   | Y |
| Debtor1DirectAMT | MONEY |   |   | Y |
| Debtor1LastFourSSN | STRING | 4 |   | N |
| 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 |
| Debtor2LastFourSSN | STRING | 4 |   | N |
| Debtor2Name | STRING | 100 |   | Y |
| Debtor2PayrollDedAMT | MONEY |   |   | Y |
| Delinquency\_AMT | MONEY |   |   | Y |
| Disburse\_Flag | STRING | 10 |   | Y |
| EstimatedMonthsRemaining | INT |   |   | Y |
| FilingFeePaidToDate | MONEY |   |   | Y |
| FilingFeePlanAMT | MONEY |   |   | Y |
| Final\_Report\_DT | DATETIME |   |   | Y |
| First341MeetingDT | DATETIME |   |   | Y |
| First\_Payment\_Due\_DT | DATETIME |   |   | Y |
| Hold\_Permanent | STRING | 10 |   | Y |
| Hold\_Temporary | STRING | 10 |   | Y |
| JudgeName | STRING | 35 |   | Y |
| LastDisbursementDT | DATETIME |   |   | Y |
| LastReceiptAMT | MONEY |   |   | Y |
| LastReceiptDT | DATETIME |   |   | Y |
| Min\_To\_Unsecured | DECIMAL |   |   | 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 |
| Probation\_DT | DATETIME |   |   | Y |
| Region | STRING | 50 |   | 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 |
| Unsecured\_Interest | DECIMAL |   |   | Y |

## cases3/claims/claim3 – RESPONSE ELEMENTS IF getClaimData=TRUE

Claims

Claim3

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| AccountNumber | STRING | 50 |   | Y |
| Amended | STRING | 25 |   | Y |
| Amt\_Allowed | MONEY |   |   | Y |
| Amt\_Claimed | MONEY |   |   | Y |
| ClaimAMT | MONEY |   |   | Y |
| ClaimDescription | STRING | 50 |   | Y |
| ClaimLevel | INT |   |   | Y |
| ClaimTag | STRING | 100 | Only returns value if you've Tagged claim using UpdateClaimTags api | Y |
| ClaimTagClaimIdentifier | STRING | 50 | Only returns value if you've Tagged claim using UpdateClaimTags api | Y |
| ClaimTagPaymentType | STRING | 50 | Only returns value if you've Tagged claim using UpdateClaimTags api | Y |
| ClaimTypeCode | STRING | 12 |   | Y |
| Claim\_Num | STRING | 10 |   | N |
| Claim\_Start\_Payment\_DT | DATETIME |   |   | Y |
| ClassTypeCode | STRING | 12 |   | Y |
| ClassTypeDescription | STRING | 50 |   | Y |
| CollateralValueAMT | MONEY |   |   | Y |
| Collateral\_Description | STRING | 100 |   | Y |
| Comments | STRING | 255 |   | Y |
| Continuing | STRING | 1 |   | Y |
| Court\_Claim\_Num | STRING | 50 |   | 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 |
| Creditor\_Petition\_Address1 | STRING | 100 |   | Y |
| Creditor\_Petition\_Address2 | STRING | 100 |   | Y |
| Creditor\_Petition\_City | STRING | 50 |   | Y |
| Creditor\_Petition\_State | STRING | 2 |   | Y |
| Creditor\_Petition\_ZipCode | STRING | 10 |   | Y |
| Current\_Fix\_Pay\_AMT | MONEY |   |   | Y |
| Distrib\_Source | STRING | 10 |   | Y |
| Distrib\_Status | STRING | 10 |   | Y |
| Filed\_By | STRING | 50 |   | Y |
| Filed\_DT | DATETIME |   |   | Y |
| FinalReportCategory | STRING | 100 |   | Y |
| Fix\_Pay\_Arrearages | MONEY |   |   | Y |
| Fix\_Pay\_Start | STRING | 25 |   | Y |
| InterestDueAMT | MONEY |   |   | Y |
| InterestPaidAMT | MONEY |   |   | Y |
| InterestRate | DECIMAL |   |   | Y |
| Interest\_Next\_Month | MONEY |   |   | Y |
| Interest\_Not\_Satisfied | MONEY |   |   | Y |
| Last\_Disburse | DATETIME |   |   | Y |
| MaxPayAMT | MONEY |   |   | Y |
| MonthlyPaymentAMT | MONEY |   |   | Y |
| Mortgage\_Due\_DT | DATETIME |   |   | Y |
| NDC\_Case\_ID | STRING | 20 |   | N |
| NDC\_Claim\_ID | STRING | 40 |   | N |
| NoCheck | STRING | 1 |   | Y |
| Percent\_Paid\_To\_Date | DECIMAL |   |   | Y |
| Percent\_To\_Be\_Paid | DECIMAL |   |   | Y |
| PrincipalDueAMT | MONEY |   |   | Y |
| PrincipalOwedAMT | MONEY |   |   | Y |
| PrincipalPaidToDate | MONEY |   |   | Y |
| Proof\_Of\_Claim\_Amt | MONEY |   |   | Y |
| Reference\_No | INT |   |   | N |
| Reserve | STRING | 1 |   | Y |
| ScheduleAMT | MONEY |   |   | Y |
| Service\_Provider | STRING | 10 |   | Y |
| Status\_Description | STRING | 100 |   | Y |
| StopDisbursement | STRING | 1 |   | Y |
| TrusteePercent | DECIMAL |   |   | Y |
| UCI | STRING | 30 |   | Y |

## cases3/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 |

## cases3/plansteps/planstep – RESPONSE ELEMENTS IF getplanstepData=TRUE

PlanSteps

PlanStep

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column Name | Data Type | Max Length | Comment | May Be Null |
| CaseNumber | STRING | 12 |   | N |
| Debtor\_Name | STRING | 100 |   | N |
| End\_DT | DATETIME |   |   | Y |
| End\_Month | INT |   |   | Y |
| NDC\_Case\_ID | STRING | 20 |   | Y |
| Num\_Periods | INT |   |   | Y |
| Payee\_Name | STRING | 100 |   | Y |
| Paying\_Type | STRING | 50 |   | Y |
| Payment\_AMT | MONEY |   |   | Y |
| Payment\_Freq | STRING | 50 |   | Y |
| Start\_DT | DATETIME |   |   | Y |
| Start\_Month | INT |   |   | Y |
| TrusteePK | INT |   |   | N |
| WhichDebtor\_Type | STRING | 50 |   | Y |