# VoucherS4 api – RESPONSE schema document

## VoucherS4/download

Voucher4

|  |  |  |  |
| --- | --- | --- | --- |
| Column Name | Data Type | Max Length | May Be Null |
| CheckNumber | STRING | 15 | N |
| CheckTotalAmount | MONEY |  | N |
| CheckTotalItems | INT |  | N |
| CheckTrusteeCity | STRING | 80 | N |
| CheckTrusteeID | STRING | 100 | N |
| CheckTrusteeName | STRING | 100 | N |
| CheckTrusteeState | STRING | 5 | N |

Payments

Payment4

|  |  |  |  |
| --- | --- | --- | --- |
| Column Name | Data Type | Max Length | May Be Null |
| AccountNumber | STRING | 50 | Y |
| CaseNumber | STRING | 20 | N |
| CaseStatus | STRING | 50 | N |
| CheckAmount | MONEY |  | N |
| CheckDate | DATE | MM/DD/YYYY | N |
| ClaimAmount | MONEY |  | N |
| ClaimDescription | STRING | 100 | Y |
| ClaimInterestDue | MONEY |  | Y |
| ClaimInterestPaid | MONEY |  | Y |
| ClaimInterestRate | DECIMAL |  | Y |
| ClaimLevel | INT |  | Y |
| ClaimMonthlyPayment | MONEY |  | Y |
| ClaimNumber | STRING | 10 | N |
| ClaimPrincipleDue | MONEY |  | Y |
| ClaimPrincipleOwed | MONEY |  | Y |
| ClaimPrinciplePaid | MONEY |  | Y |
| ClaimScheduledAmount | MONEY |  | Y |
| ClaimTag | STRING | 100 | Y |
| ClaimTagClaimIdentifier | STRING | 50 | Y |
| ClaimTagPaymentType | STRING | 100 | Y |
| ClaimType | STRING | 50 | N |
| ClaimTypeCode | STRING | 12 | N |
| ClassType | STRING | 50 | N |
| ClassTypeCode | STRING | 12 | N |
| Comment | STRING | 35 | Y |
| CreditorName | STRING | 100 | N |
| CredNo | STRING | 12 | N |
| Deb1FirstName | STRING | 30 | N |
| Deb1LastName | STRING | 30 | N |
| Deb1SSN | STRING | 9 | N |
| Deb2FirstName | STRING | 30 | N |
| Deb2LastName | STRING | 30 | N |
| Deb2SSN | STRING | 9 | N |
| Interest\_AMT | MONEY |  | Y |
| NDC\_Case\_ID | STRING | 20 | N |
| NDC\_Claim\_ID | STRING | 40 | N |
| Payee\_Address\_Line1 | STRING | 100 | Y |
| Payee\_Address\_Line2 | STRING | 100 | Y |
| Payee\_City | STRING | 50 | Y |
| Payee\_Name | STRING | 100 | Y |
| Payee\_State | STRING | 5 | Y |
| Payee\_ZipCode | STRING | 10 | Y |
| PaymentType | STRING | 80 | Y |
| Post\_DT | DATE | MM/DD/YYYY | Y |
| Principal\_AMT | MONEY |  | Y |
| Transaction\_Status | STRING | 100 | Y |
| UCI | STRING | 30 | Y |

## VoucherS4/pORTFOLIOvOUCHER

Voucher4

|  |  |  |  |
| --- | --- | --- | --- |
| Column Name | Data Type | Max Length | May Be Null |
| CheckNumber | STRING | 15 | N |
| CheckTotalAmount | MONEY |  | N |
| CheckTotalItems | INT |  | N |
| CheckTrusteeCity | STRING | 80 | N |
| CheckTrusteeID | STRING | 100 | N |
| CheckTrusteeName | STRING | 100 | N |
| CheckTrusteeState | STRING | 5 | N |

Payments

Payment4

|  |  |  |  |
| --- | --- | --- | --- |
| Column Name | Data Type | Max Length | May Be Null |
| AccountNumber | STRING | 50 | Y |
| CaseNumber | STRING | 20 | N |
| CaseStatus | STRING | 50 | N |
| CheckAmount | MONEY |  | N |
| CheckDate | DATE | MM/DD/YYYY | N |
| ClaimAmount | MONEY |  | N |
| ClaimLevel | INT |  | Y |
| ClaimNumber | STRING | 10 | N |
| ClaimTag | STRING | 100 | Y |
| ClaimTagClaimIdentifier | STRING | 50 | Y |
| ClaimTagPaymentType | STRING | 100 | Y |
| ClaimType | STRING | 50 | N |
| ClaimTypeCode | STRING | 12 | N |
| ClassType | STRING | 50 | N |
| ClassTypeCode | STRING | 12 | N |
| Comment | STRING | 35 | Y |
| CreditorName | STRING | 100 | N |
| CredNo | STRING | 12 | N |
| Deb1FirstName | STRING | 30 | N |
| Deb1LastName | STRING | 30 | N |
| Deb1SSN | STRING | 9 | N |
| Deb2FirstName | STRING | 30 | N |
| Deb2LastName | STRING | 30 | N |
| Deb2SSN | STRING | 9 | N |
| Interest\_AMT | MONEY |  | Y |
| NDC\_Case\_ID | STRING | 20 | N |
| NDC\_Claim\_ID | STRING | 40 | N |
| Payee\_Address\_Line1 | STRING | 100 | Y |
| Payee\_Address\_Line2 | STRING | 100 | Y |
| Payee\_City | STRING | 50 | Y |
| Payee\_Name | STRING | 100 | Y |
| Payee\_State | STRING | 5 | Y |
| Payee\_ZipCode | STRING | 10 | Y |
| PaymentType | STRING | 80 | Y |
| Post\_DT | DATE | MM/DD/YYYY | Y |
| Principal\_AMT | MONEY |  | Y |
| Transaction\_Status | STRING | 100 | Y |
| UCI | STRING | 30 | Y |