

## ohTrue Automation Collection Transfer File Layout – 8.0.50.x

This layout is used in conjunction with the two files (date, totals) generated from the collections transfer process. The name of the data file will be data\_<county name>\_<date> and the name of the total file will be totals\_<county name>\_<date>.

Each record in the data file will contain information about a bill within the collections system. Each record will also contain owner and property information as well. Each record will be followed by a <CR><LF>.

Each record in the total file will total bill information for a given year/entity combination. Each record will also be followed by a <CR><LF>. A report format of the totals can also be requested from the collections office.

### Data Layout

Field	Data Type	Position (Start – End)	Description
prop_id	int (12)	1-12	unique identifier for the property within the collections system
prop_type_cd	char (5)	13-17	
geo_id	char (50)	18-67	
owner_id	int (12)	68-79	unique identifier for the owner within the collection system
owner_name	char (70)	80-149	
addr_line1	char (60)	150-209	
addr_line2	char (60)	210-269	
addr_line3	char (60)	270-329	
addr_city	char (50)	330 -379	
addr_state	char (50)	380-429	
addr_zip	char (50)	430-479	
addr_country_cd	char (5)	480-484	
addr_deliverable	char (1)	485	
legal_desc	char (255)	486-740	
freeze_yr	numeric (4, 0)	741-744	
freeze_ceiling	numeric (16)	745-760	
bill_id	int (12)	761-772	unique identifier for the bill within the collection system
entity_id	int (12)	773-784	unique identifier for the entity within the collection system.
entity_cd	char (5)	785-789	
entity_tax_yr	numeric (4)	790-793	
stmt_id	int (12)	794-805	statement id for the bill
assessed_val	numeric (15)	806-820	
taxable_val	numeric (15)	821-835	
effective_due_dt	char (25)	836-860	
base_mno	numeric (16)	861-876	original Bill M&O amount
base_ins	numeric (16)	877-892	original Bill I&S amount
base_mno_due	numeric (16)	893-908	Bill M&O Due
base_ins_due	numeric (16)	909-924	Bill I&S Due
adjustment_code	char (10)	925-934	(contact collection office for description of code)
suit_num	char (50)	935-984	

bankruptcy_num	char (50)	985-1034	
judgement_date	char (25)	1035-1059	
judge_from_yr	numeric (4)	1060-1063	
judge_to_yr	numeric (4)	1064-1067	
mortgage_lender	char (70)	1068-1137	
mortgage_acct_no	char (50)	1138-1187	
deferral_begin	char (25)	1188-1212	beginning date of Over-65 Deferral
deferral_end	char (25)	1213-1237	ending date of Over-65 Deferral
mh_lein_date	char (25)	1238-1262	
mh_release_date	char (25)	1263-1287	
pay_type	char (1)	1288	bill pay type: F = full, H = half, Q = quarter
Bill_type	Char(5)	1289-1293	Bill_type: L = Levy, MCL = manually created levy, S = Supplement; MCS = Manually Created Supplemental
Pay1_due	Numeric(16)	1294-1309	First half or quarter payment amount due
Pay1_due_dt	Char(25)	1310-1334	First half or quarter payment due date
Pay2_due	Numeric(6)	1335-1350	Second half or quarter payment amount due
Pay2_due_dt	Char(25)	1351-1375	Second half or quarter payment due date
Pay3_due	Numeric(16)	1376-1391	Third quarter payment amount due
Pay3_due_dt	Char(25)	1392-1416	Third quarter payment due date
Pay4_due	Numeric(16)	1417-1432	Fourth quarter payment amount due
Pay4_due_dt	Char(25)	1433-1450	Fourth quarter payment due date

### Totals Layout

Field	Data Type	Position (Start – End)	Description
entity_id	int (12)		unique identifier for entity on collection system
entity_cd	char (5)		
entity_tax_yr	int (5)		
bill_count	int (12)		number of bills for entity/year combination
base_mno	numeric (16)		sum of original Bill M&O due for entity/year combination
base_ins	numeric (16)		sum of original Bill I&S due for entity/year combination
mno_due	numeric (16)		sum of Bill M&O due for entity/year combination
ins_due	numeric (16)		sum of Bill I&S due for entity/year combination