

1/N1/030

N101: Add code BT (Bill To).

Activate N103 with a code of DP (Data Processing Point) and N104.

1/REF/070

REF01: Add codes 14 (Master Account Number), 33 (Lender Case Number), and VR (Vendor ID Number).

REF03: Activate.

1/PER/080

PER01: Add code CR (Customer Relations).

2/OTI/010

OTI01: Add code TP (Transaction Set Partial Accept/Reject).

2/REF/020

REF01: Add codes 11 (Account Number), OZ (Product Number) and ZA (Supplier).

2/TED/070

TED02: Added the following codes:

E017	2/NX202/310: Invalid House/Box Number
E018	Invalid Type of Thoroughfare
E019	2/NX202/310: Invalid Address Direction
E020	2/NX202/310: Invalid Apartment Number
E021	2/IN2/270: Invalid Borrower Middle Name
E022	2/IN2/270: Invalid Borrower Generation
E023	2/DMG02/280: Invalid Borrower Date of Birth
E024	2/IN2/270: Invalid CoBorrower Middle Name
E025	2/IN2/270: Invalid CoBorrower Generation
E026	2/DMG92/280: Invalid CoBorrower Date of Birth
E027	2/NX202/310: Invalid Former Apartment Number
E028	Invalid Former Address Type
E029	2/NX202/310: Invalid Former House/Box Number
E030	Invalid Former Thoroughfare
E031	2/NX202/310: Invalid Former Address Direction
E032	2/CRO04/020: Invalid Product/Service ID

Record of Changes for the MBA 4010-824 Implementation Guide

E033	2/CRO05/020: Invalid Action Code
E034	2/PWK02/115: Invalid Report Code
E035	Invalid Individual/Joint Code
E036	Invalid Customer ID
E037	Invalid Customer Password
E038	Invalid Borrower ID
E039	Invalid Co-Borrower ID
E040	Invalid Transaction Sequence Number
E041	Invalid Branch ID
E042	Invalid Origination Code
E043	Invalid Destination Code
E044	Invalid Message Control Number
E045	Invalid Loan Number
E046	Invalid Login ID
E047	Invalid Report Type

TED03: Activated.

TED04: Activated.

TED05: Activated.

TED06: Activated.

TED07: Activated.