

First Horizon ACH

Custom File Map Import User Guide





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CREATE A CUSTOM IMPORT MAP

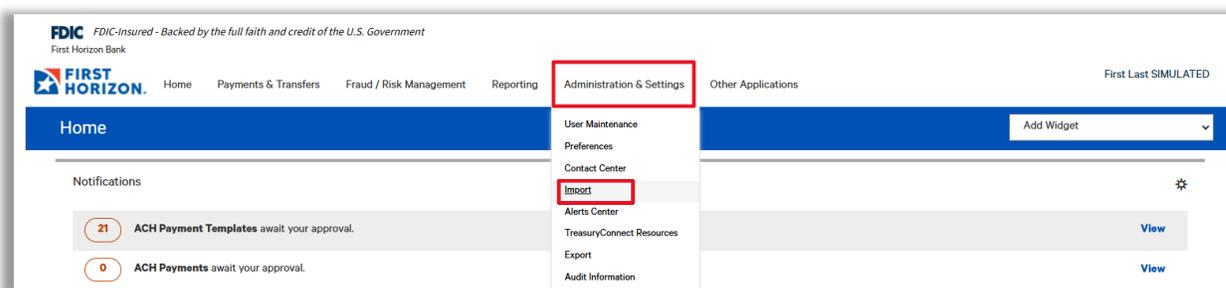
REMINDERS

ACH transactions imported with a custom map can be used to:

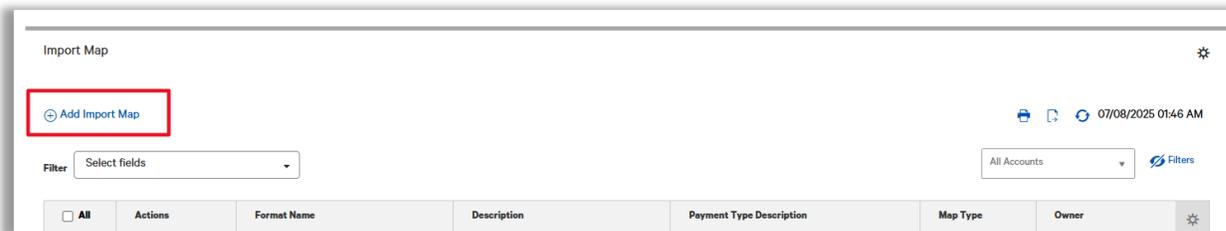
- ✓ Create single beneficiary payments and templates
- ✓ Modify single beneficiary payments and templates
- ✓ Add data to batch payments and templates
- ✓ Modify data to batch payments and templates

HOW TO ADD AN IMPORT MAP

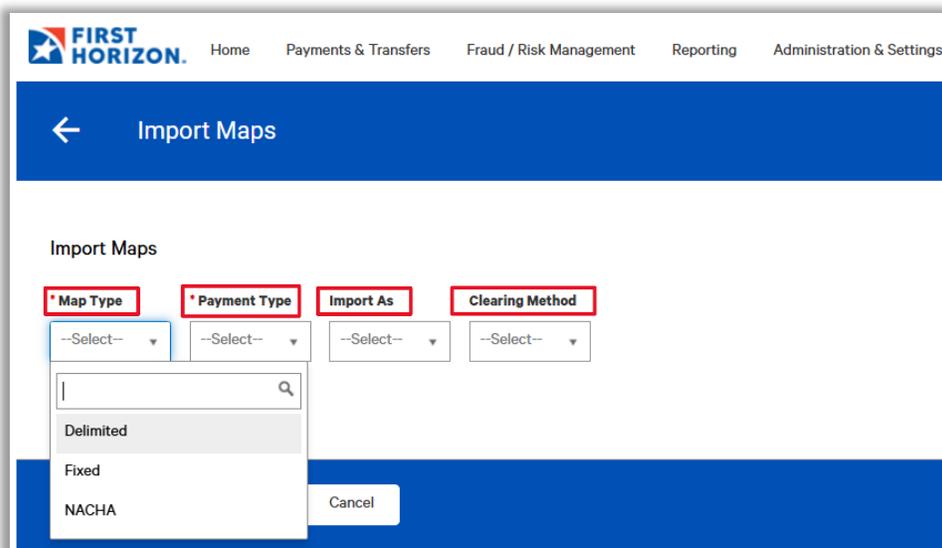
1. Log into TreasuryConnect and select **Import** from the **Administration & Settings** menu.



2. Scroll to the bottom of the screen to view the **Import Map** widget. Click **+Add Import Map**



3. Complete the following fields by selecting the appropriate drop-down





- **Map Type*** – Represents the file format for the files being imported.
 - Select **Delimited** if imported files will utilize a delimiter, such as comma, semicolon, or other indicator to separate the records
 - Select **Fixed** if the imported files will be fixed-width text files
 - Start Position – For fixed map types the Start Position indicates the starting point of the field (in characters, measured from the start of the file)
 - End Position – For fixed map types the End Position indicates the ending point of the field (in characters, measured from the start of the file)
 - Select **NACHA** if the imported files are in a Nacha format
- **Payment Type*** – Select the ACH payment type for the map.
 - When selecting **Corporate/Vendor Payments** the system will require you to select an **Addenda Format**. Always select the default of **Freeform**.

Import Maps

* Map Type * Payment Type * Clearing Method

Delimited x v Corporate/Vendor Payments x v NACHA x v

* Addenda Format

FREEFORM x v

FREEFORM

FORMATTED

- **Import As** – Represents whether the file for import contains payments or templates. (For ACH, this is chosen during the file import process.)
- **Clearing Method*** – This required field will always default to NACHA.

NOTE: Depending on the selections made, the fields presented when creating the Import Map may vary. Contact your TM Implementation Specialist for further support, if necessary.



- In the **Format Name** field, enter a name for the import map (red asterisk * indicates this is a required field)

File Properties

* Format Name	Description
FileName	File Description
* File Process	* Match Failure
Replace All x v	Append to Batch x v
* Start Import At Row	
2	
* String Delimiter	
Double Quote x v	34
* Field Delimiter ⓘ	
Comma x v	44
* Record Delimiter	
[CR][LF] x v	1310

- In the **Description** field, enter a description for the import map (optional)
- For batch payment types, the **File Process** field is used to indicate how records will be processed. This field does not appear for single beneficiary payment types. Select the appropriate process:
 - Append All** – This setting will add all transactions in the file to the batch
 - Append New** – Transaction details that do not exist in the batch will be added
 - Match and Update** – Any matching transactions are updated with the matching records in the file
 - Replace All** – This setting replaces all the transaction details in the batch with the details in the file
- The **Match Failure** field defaults to **Append to Batch** and this selection is recommended.
 - Append to Batch** –Directs TreasuryConnect to accept the file precisely as prepared. Always allow the system to default to this setting to ensure no assessment of ACH data is performed.
 - Fail Record** – Directs TreasuryConnect to fail a specific entry due to a “mismatch” of data in the file. (This option is rarely used to exclude a single transaction from an ACH batch.)
 - Fail File** – Directs TreasuryConnect to fail to upload the entire file due to a single “mismatch” of data anywhere in the file. (This option is rarely used as it excludes all ACH transactions to be processed.)
- In the **Start Import at Row** field, enter the number of the row that you want to begin the import. (For example, if your import file contains 1 row of header data, and the records start at row 2, enter 2 in the field.)



9. Allow the **String Delimiter**, **Field Delimiter**, and **Record Delimiter** to default unless the Field Delimiter in the file is something other than a comma. In that case, make the appropriate choice from the dropdown menu.

File Properties

*** Format Name** **Description**

Payroll Biweekly Payroll

*** File Process** *** Match Failure**

Replace All x v Append to Batch x v

*** Start Import At Row**

2

*** String Delimiter**

Double Quote x v 34

*** Field Delimiter** ⓘ

Comma x v 44

*** Record Delimiter**

[CR][LF] x v 1310

10. For the **Data Format Details** ensure the following:

- **Date Format** – Of the choices, a two-digit month (MM) and two-digit day (DD) are always required.
- **Date Separator** – Transactions in TreasuryConnect utilize a Forward Slash
- **Implied Number of Positions** – Typically set to 2 for the two spaces after the decimal in an amount
- **Decimal Separator** – This selection requires the symbol for a decimal or (.)

Data Format Details

*** Date Format** **Date Separator** **Implied Number of Positions** **Decimal Separator**

MMDDYY x v --Select-- v --Select-- v

Credit **Checking** **Debit**

CR C DR

Savings **Yes/True** **No/False**

S Y N

Loan

CL



11. The final step in building a custom ACH map is to indicate the field number within the **File Map**. The field number specifies the location of data contained within the file. Check each checkbox in the Active column to indicate whether the file contains the information, and in which position.

File Map

All Active All Match

Active	Field Name	Field Number	Match	Default Value
<input checked="" type="checkbox"/>	Account Type	<input type="text"/>	<input type="checkbox"/>	C
<input type="checkbox"/>	Addenda	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Addenda Code	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/>	Amount	4	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Comment	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/>	Corporate/Vendor ABA	10	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/>	Corporate/Vendor Bank Account No.	2	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/>	Corporate/Vendor ID	3	<input type="checkbox"/>	<input type="text"/>
<input checked="" type="checkbox"/>	Corporate/Vendor Name	7	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Create Prenote	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Discretionary Data	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Expiration Date	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Hold Transfer	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/>	Start Date	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>

Save **Reset** **Cancel**

12. Continue to indicate which field in the file maps to the corresponding field in TreasuryConnect for every data point in the file to be imported. (Data in the file not listed as Active in the map will not be uploaded.)

13. Specifying **Field Number** vs. **Default Value**

- **Field Number** – Directs the import map where to look for each piece of information contained in the file. The field number corresponds to whichever column of the file contains the data to be imported.
- **Default Value** – If a value is the same for all ACH transactions in a file, this column may be used. (For instance, if all the accounts are type 'C' for Checking, then indicating 'C' in the Default Value column no longer requires that data be contained within the file.)

In the screenshot above, here is the location of the following data in the file:

Amount is the 4th field

Corporate/Vendor ABA is in the 10th field

Corporate/Vendor Bank Account No. is in the 2nd field

Corporate/Vendor ID is in the 3rd field

Corporate/Vendor Name is in the 7th field

NOTE: Value Date is a required field which is selected from the Calendar icon in TreasuryConnect during file import. The payment date does not need to be specified within the file, nor included in the import map.



LEGEND OF IMPORT MAP FIELDS

FIELD NAME	DEFINITION	INPUT OPTIONS	REQUIRED, OPTIONAL or DEFAULT VALUE
Map Type*	Designates the format of the files to be imported	Delimited – Files that use a comma, semicolon, or other indicator to separate data points in the file Fixed – Files that contain fixed-width text Nacha – Files that adhere to a Nacha format	Required
Payment Type*	Select the payment type for the map	ACH (Always)	Required
Format Name*	Name of the Import Map which will appear in TreasuryConnect [No spaces or special characters]	*Determined by client* (easily recognizable)	Required
Description	Description of map purpose May be the same as Format Name [Allows spaces]	*Determined by client* (if preferred, not required)	Optional
Clearing Method*	This indicates the payment rail	Nacha (Always)	Default
File Process*	*Allow this field to default*	Replace All (Always)	Default/Required
Match Failure*	*Allow this field to default*	Append to Batch (Always)	Default/Required
Start at Import Row*	Indicates where the system should begin to ingest or read the file	If there is no header in the file, the default value is 1.	Required
String Delimiter*	*Allow this field to default*	Double Quote (Always)	Default/Required
Field Delimiter*	Indicates which delimiter is being used to separate data in the file	Comma	Required
Receiving Account Types*	Denotes the type of account receiving the file	C = Checking S = Savings GL = General Ledger (for internal use only) L = Loan (for internal use only)	Required
Implied Number of Positions	Indicates whether or not there is a decimal in the amount field of the file	(.) – If the file contains a decimal	Optional
Data Format Details*	The following values are permitted by TreasuryConnect	CR = Credit C = Checking DR = Debit S = Savings Y = Yes or True N = No or False CL = Loan	Required
Minimum # of Required Field Positions*	These are the minimum boxes which must be checked with file position indicated in order to upload the file	<ul style="list-style-type: none"> ✓ Account Type ✓ Amount ✓ Consumer Name/Receiver Name/Company Name/Employee Name/Beneficiary or Payee Name ✓ Receiver ABA ✓ Account Number ✓ Transaction Type [for Consumer Collection/Payment & Cash Concentration/Disbursement] 	Required
Transaction Type Field*	This is mandatory only for Consumer Collection/Payment & Cash Concentration/Disbursement	DR = Debit CR = Credit	Required (for PPD and CCD)

*ACH Company ID & ACH Company Name are entered when importing the file.



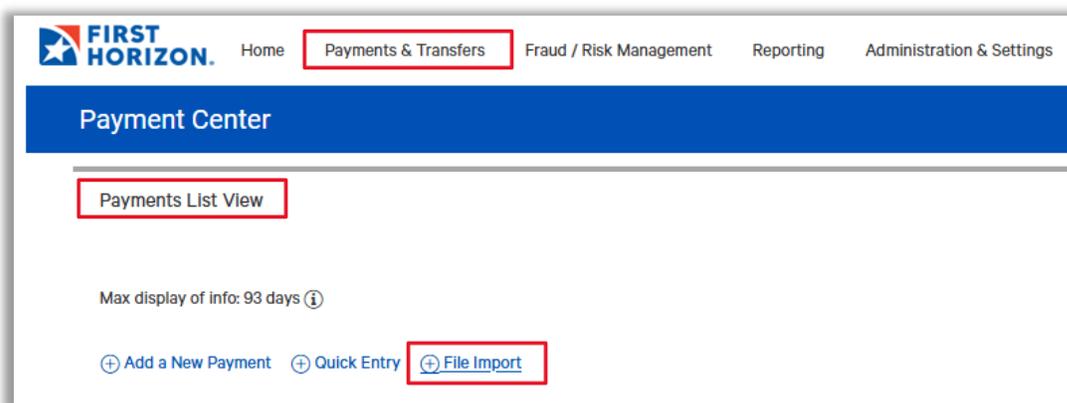
TEST IMPORTING AN ACH FILE

Test mode distinguishes test files from active, production files. Using the test mode option will let you verify that the data is populated correctly in the system. Therefore, it is recommended that at a minimum, test mode be used the first time a new file format is loaded to the system. Once a new file has been verified as importing correctly, it may be reloaded without using test mode.

NOTE: Using Test Mode means:

- Resulting payments will not be completed since it is only a test.
- Totals shown in various application lists (e.g. payments, templates, etc.) as well as reports will exclude items loaded from test files.
- The status of files imported in Test Mode will be appended with “test xxx”. For example, “test entered”, “test approved”, etc.
- Records created as “test” are only eligible for the view and delete actions.
- Test file imports will not be auto-approved regardless of the user’s permissions.
- Alerts, fraud requests, MFA checks, limit checks, and balance checks will not be triggered for test file imports.
- Payments, templates, beneficiaries, and check issues/voids and all supporting data created through the test files will be periodically purged by the bank.

1. Log into TreasuryConnect. Select **+File Import** from the **Payments List View** under **Payments & Transfers**.



2. On the **File Import** screen look for the **Format Name** or **Description**, then select the radio-dial button next to the appropriate map for the file being imported.
3. Under **Import As**, indicate whether the file being imported contains ACH Payments or Templates.



*** Import As**

Payments

Payments

Templates

*** Import as Confidential Payments**

No - All payment details will be visible to all users

Yes - Beneficiary / Receiver details will only be visible to users with Confidential access

4. Under **Import as Confidential Payments**, determine whether all TreasuryConnect users will be able to see the payments or templates, or if the data is restricted only to certain users who have been granted access.
5. Under **Payment Information**, at minimum, complete the required fields. Select an **Originator ID** from the dropdown arrow, which will populate the **ACH Company** and **Company Name** fields below.
(**Offset Account** is reserved for Balanced files. First Horizon encourages a practice of Unbalanced ACH files.)

Payment Information

Create From

Manual Entry Template

*** Originator ID**

PAYROLL CARD TES-W123456789

ACH Company

PAYROLL CARD TES

Company Name

W123456789

Offset Account

*** Value Date**

07/28/2025

Make this a Same Day Payment

Company Discretionary Data

Descriptive Data

Batch Description

PAYROLL

Comments

Information in the Comments Field is stored with the transaction, but not forwarded with the payment



- In **Value Date** field, indicate the date the file is to be processed. Check the box below the Value Date only when processing the file as a Same Day Payment.
- Continue to complete the remaining, optional, fields for **Company Discretionary Data**, **Descriptive Data**, **Batch Description** and **Comments** as needed. As indicated above, any **Comments** are stored with the transaction for reference, but are not forwarded with the payment.
- Lastly, check the box to indicate whether or not to load the file in Test Mode. Files loaded in test mode appear on the Payments List View with a status of 'Test' and cannot be approved or transmitted.

- Next, click the **Choose File** button and locate the saved file on your computer. Click **Open** to attach the file for import. Click the **File Import** button.

SAMPLE FILE FORMAT

csv format (in Notepad)

```
C,CR,0613000367,123456789,1.00,,V-000001,,,,Test123
C,CR,0613000367,234567891,15.00,,V-000002,,,,Test124
C,CR,0613000368,345677891,1500.00,,V-000003,,,,Test125
C,CR,0613000369,456789101,2500.00,,V-000004,,,,Test126
```

Excel format (of the same file)

Receiving Account Type (Checking = C / Savings = S)	Debit (D) or Credit (C)	Receiving ABA (9 characters)	Receiving Account Number	Amount (no comma but decimal)	Receiver Name (Max 22 Characters)	Receiver ID (Nickname) - Optional (Max 15 Characters)	Payment Date (Optional)	ACH Company ID (Optional)	Type (CCD or PPD) (Optional)	Addenda - Optional (Max 80 Characters)
C	CR	0613000367	123456789	1.00		V-000001				Test123
C	CR	0613000367	234567891	15.00		V-000002				Test124
C	CR	0613000368	345677891	1500.00		V-000003				Test125
C	CR	0613000369	456789101	2500.00		V-000004				Test126

- Observe a successful/green file import message in TreasuryConnect along with a **Job ID**. (This system-generated message does not necessarily mean that the file did not encounter errors when uploading.)
- To determine whether all payments in the file were processed, return to **Import** under **Administration & Settings**, recall the Job ID, and click **View** to verify the status of each transaction contained in the test file.

NOTE: The **Add Widget** feature may be leveraged to add the **Import** widget or **File Import History** widgets to the **Payments & Transfers** screen to avoid having to return to **Administration & Settings**.



12. Work to remedy any errors as outlined by TreasuryConnect. Please work with your Implementation Specialist for assistance.

Under certain circumstances, edits may be required to the ACH file to get it to import the payments successfully. The most common errors to watch for in the file are:

- ✓ Bank ABA should be 9-digits in length. Adding a leading zero, if necessary.
- ✓ Payment Amount should have no dollar sign and no commas. Ensure 2-digit decimal.
- ✓ Value Date should be MM/DD. Add a leading zero to the month or day if necessary.
- ✓ Ensure no required fields (indicated by a red asterisk) are missing from the file.
- ✓ Ensure all fields you want “read” or imported by the system are included in the map.

13. Once the file has been successfully tested in Test Mode, the steps above can be repeated to import the file as viable payments in TreasuryConnect.

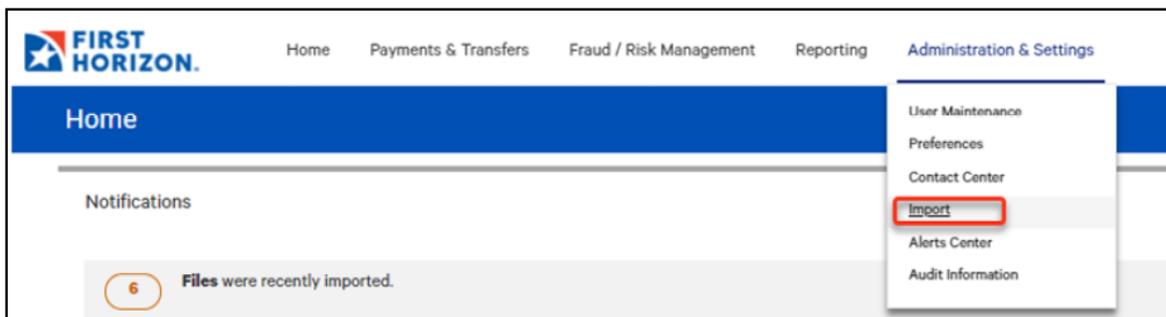


ACCESS FILE IMPORT HISTORY

The File Import History widget displays a list of imported files, one file to a row. Each file is identified by file name, date of import, import type, and job ID. Users are entitled to File Import History if they have one or more entitlements to import features, such as importing payments.

TO VIEW FILE IMPORT HISTORY

1. Select **Import** from the **Administration & Settings** menu.
The system displays the Import workspace with the File Import History widget at the top of the screen. The widget lists all imported files.



The list displays the following information for each file:

- Import Date
- File Name
- Status
- Import Type
- Processed
- Created
- Rejected
- Errors
- Job ID

In addition to these default columns of information, you can click the gear icon (⚙) and add **Import Map Name** to this display.

2. Scroll to the right to see a listing of the number of items successfully **Created** from the imported file, as well as the number of **Rejected** items and **Errors** associated with the import.

The screenshot shows the 'Import' workspace in the First Horizon system. The 'File Import History' widget is displayed, showing a table of imported files. The table has columns for Actions, Import Date, File Name, Status, Import Type, Processed, Created, Rejected, Errors, and Job ID. The Status, Processed, and Created columns are highlighted with red boxes. The table contains four rows of data. Below the table, there is a filter dropdown, a 'Set As Default' button, and a 'Filters' button. The table is displaying 4 records out of 4.

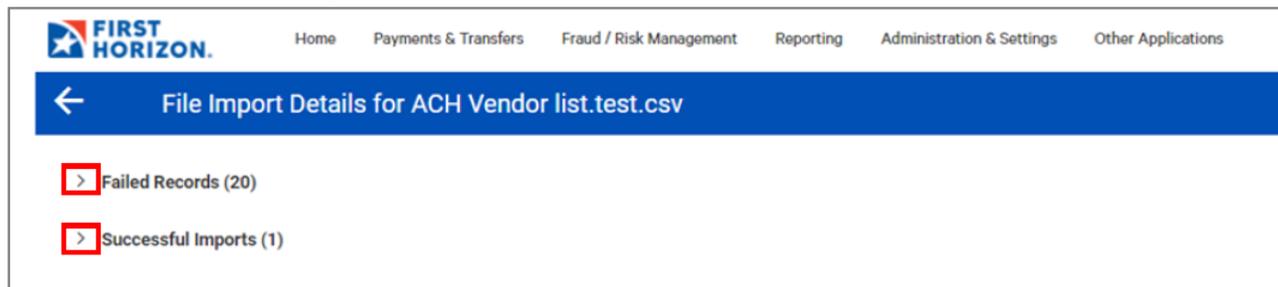
Actions	Import Date	File Name	Status	Import Type	Processed	Created	Rejected	Errors	Job ID
View	11/22/2021 10:41:12	dirdeps12421	Entered	ACH	60	55	0	0	40254
View	11/08/2021 02:35:50	vendo111021	Needs Repair	ACH	20	15	0	0	36490
View	10/26/2021 09:13:55	dirdeps102821	Rejected	ACH	0	0	55	55	46921
View	09/24/2021 11:20:40	pymts013021	Entered	ACH	10	9	0	0	35421



VIEW IMPORT FILE DETAILS

To see details of a file import, from the **Actions** drop-down list, select **View**. A table with the payment details is displayed. It lists pertinent details about the import, including explanatory comments on any errors that occurred during import. The detail screen will display both failed records and successful imports.

1. Click the right arrow (>) to see details of either of these types.
 - Failed Records with Reasons for Failure
 - Successful Imports



2. Once expanded, the **Failed Records Widget** will display the following information for each of the failed records:
 - Record Number
 - Job ID
 - Import Types
 - Status
 - Reason
3. Once expanded, the **Successful Imports Widget** will display the following information for the successfully imported records:
 - ID
 - Beneficiary (if more than one beneficiary, it will read "Multi")
 - Amount
 - Currency
 - From Account
 - Value Date
 - Number of Voids
 - Payment Type
 - Status
4. To see the details of any of the successful imports, in the **Actions** column, click **View**. This will display the details of the file including individual beneficiaries. If the file was imported as Confidential, the details will only be visible if your permissions allow you to see confidential payments.



REPAIR IMPORTED FILES NEEDING REPAIR

Files that have a status of **Needs Repair** on the **File Import History** widget may be repaired online without the need to reload the file import. Payments flagged as a possible duplicates will also go into a **Needs Repair** status. Only users entitled to repair payments will be able to modify payments or templates in a **Needs Repair** status.

NOTE: Users can be entitled to modify an imported payment or template that is in a Needs Repair status. This action allow users to update existing records in the payment. However, users will not be able to add or delete records to a batch. Users will only be able to modify the Value Date and Amount fields using the Repair action.

1. Select **Payment Management** from the **Payments & Transfers** menu.
2. The **Payments List View** widget will display.
3. Select a payment from the list.
4. Select the **Repair** option from the **Actions** drop-down list.
5. Make the necessary changes.
6. Optionally, if this is a payment that has been flagged as a possible duplicate, you may continue without making any changes. However, the system will require you to enter a reason that it is not a duplicate payment after clicking 'Submit'.
7. Click **Submit**.
8. If you submitted an item that is flagged as a possible duplicate payment, an error message will appear. Enter the reason that this is not a duplicate payment.
9. Click **OK**.

NOTE: Repaired payments will still need to be approved in the same manner all other payments are approved.



CORRECT REJECTED IMPORT FILES

Files that have a status of **Rejected** on the **File Import History** widget may not be repaired online. These files will need to be repaired offline and then reloaded into the system in the same way the original file was loaded. For more information on importing ACH files, see the HOW TO TEST IMPORTING AN ACH FILE section of this guide.

The system includes an error reason on the Import File Details widget which is intended to help identify the error. It also identifies the record in the file where the error occurred. For more information on viewing the details of an imported file, see the HOW TO VIEW IMPORT FILE DETAILS section of this guide.

File import errors can occur for various reasons. The most common reasons are

- **User** does not have the necessary permissions for:
 - Type of file being imported
 - Payment type
 - ACH Company ID
 - Account number initiating the payment
- **Company** does not have the necessary permissions for:
 - Type of file being imported
 - Payment type
 - ACH Company ID
 - Account number initiating the payment
- The placement for the information in the file does not match the File Map being used.
- There is a missing field of information in the file when compared to the File Map being used.
- The length of the field in the file does not match what is defined in the File Map being used.
- If using a Nacha formatted file, in addition to the above:
 - Service Class Code is inconsistent with the file details.
For example, Service Class Code of 220 (Credits Only) is used in a file initiating debits and credits.
 - Conflicting information when used in multiple records.
For example, the Service Class Code or ACH Company ID is different in the 5 Record than in the 8 Record.
 - The file is not properly blocked.
For example, there are one or more records in the file that does not correctly specify the width of 94 characters or spaces.



FORMAT A PRE-NOTE FILE & MAP

The following steps can be used to perform Pre-Note.

1. Log into TreasuryConnect and select **Import** from the **Administration & Settings** menu.
2. Scroll to the bottom of the screen to view the **Import Map** widget.
3. Click **+ Add Import Map**
4. Please see the information outlined earlier in this guide in terms of **Import Map**, **File Properties**, and **Data Format Details**. The screenshot below displays the most common parameters for a Pre-Note.

Import Maps

* Map Type: Delimited
* Payment Type: Consumer Collections
Clearing Method: NACHA

File Properties

* Format Name: PreNoteTest
Description:

* File Process: Replace All
* Match Failure: Append to Batch

* Start Import At Row: 2

* String Delimiter: Double Quote
34

* Field Delimiter: Comma
44

* Record Delimiter: [CR][LF]
1310

Data Format Details

* Date Format: MMDDYYYY
Date Separator: Forward Slash
Implied Number of Positions: 2
Decimal Separator:

Credit: CR
Checking: C
Debit: DR

Savings: S
Yes/True: Y
No/False: N



5. When entering the Active fields for the File Map, be sure to indicate the following:

- ✓ **Account Type = 1**
- ✓ **Amount = 5**
- ✓ **Consumer ABA = 3**
- ✓ **Consumer Bank Account Number = 4**
- ✓ **Consumer Name = 6**
- ✓ **Create Prenote → Select Default Value = Y**

File Map

All Active

Active	Field Name	Field Number	Match	Default Value
Yes	Account Type	1	No	
No	Addenda		No	
No	Addenda Code		No	
Yes	Amount	5	No	
No	Comment		No	
Yes	Consumer ABA	3	No	
Yes	Consumer Bank Account No.	4	No	
No	Consumer ID		No	
Yes	Consumer Name	6	No	
Yes	Create Prenote		No	Y
No	Discretionary Data		No	
No	Expiration Date		No	
No	Hold Transfer		No	
No	Start Date		No	

Modify Deloto Cancel

SAMPLE PRE-NOTE FILE FORMAT

csv format (in Notepad)

```
Receiving Account Type,Debit or Credit,Receiving ABA,Receiving Account Number,Amount,Receiver Name,Receiver ID,Payment Date,ACH Company ID,Type,Addenda
C,CR,263191387,1234567890,1.00,Elizabeth Braceras,,07/30/2025,,PPD,Optional Addenda Info
C,CR,084000026,1234567890,1.00,John A Braceras,,07/30/2025,,PPD,Optional Addenda Info
C,CR,267084131,1234567890,1.00,Aymee Fernandez,,07/30/2025,,PPD,Optional Addenda Info
C,CR,063107513,1234567890,1.00,Wendy Milian,,07/30/2025,,PPD,Optional Addenda Info
C,CR,063107513,1234567890,1.00,Thelma N Fonseca,,07/30/2025,,PPD,Optional Addenda Info
C,CR,063100277,1234567890,1.00,Karla Briceno,,07/30/2025,,PPD,Optional Addenda Info
C,CR,267084131,1234567890,1.00,Vincent Carrodegus,,07/30/2025,,PPD,Optional Addenda Info
C,CR,267084131,1234567890,1.00,Yazant Perez Cardenas,,07/30/2025,,PPD,Optional Addenda Info
C,CR,063107513,1234567890,1.00,Beatriz Coscolluela,,07/30/2025,,PPD,Optional Addenda Info
C,CR,267084131,1234567890,1.00,Kristin Arbuthnot,,07/30/2025,,PPD,Optional Addenda Info
C,CR,084000026,1234567890,1.00,Lisa Ann Comer,,07/30/2025,,PPD,Optional Addenda Info
```

Excel format (of the same file)

Receiving Account Type (Checking = C / Savings = S)	Debit (DR) or Credit (CR)	Receiving ABA (9 characters)	Receiving Account Number	Amount (Max 22 Characters)	Receiver Name (Max 22 Characters)	Receiver ID (Nickname) - Optional (Max 15 Characters)	Payment Date	ACH Company ID	Type (CCD or PPD) Cannot be mixed	Addenda - Optional (Max 80 Characters)
C	CR	263191387	1234567890	1.00	Elizabeth Braceras		07/30/2025		PPD	
C	CR	084000026	1234567890	1.00	John A Braceras		07/30/2025		PPD	
C	CR	267084131	1234567890	1.00	Aymee Fernandez		07/30/2025		PPD	
C	CR	063107513	1234567890	1.00	Wendy Milian		07/30/2025		PPD	
C	CR	063107513	1234567890	1.00	Thelma N Fonseca		07/30/2025		PPD	
C	CR	063100277	1234567890	1.00	Karla Briceno		07/30/2025		PPD	
C	CR	267084131	1234567890	1.00	Vincent Carrodegus		07/30/2025		PPD	
C	CR	267084131	1234567890	1.00	Yazant Perez Cardenas		07/30/2025		PPD	
C	CR	063107513	1234567890	1.00	Beatriz Coscolluela		07/30/2025		PPD	
C	CR	267084131	1234567890	1.00	Kristin Arbuthnot		07/30/2025		PPD	
C	CR	084000026	1234567890	1.00	Lisa Ann Comer		07/30/2025		PPD	