

**Data Export Format Specification for  
Invoice Export**

<b>Field #</b>	<b>Field Name</b>	<b>Data Type</b>	<b>Maximum Length</b>	<b>Format</b>	<b>Description</b>
1	OrganizationNumber	Text	38		Organization number
2	OrganizationName	Text	50		Organization name
3	CompanyCode	Text	38		Company Code
4	CompanyName	Text	50		Company name
5	CampaignCode	Text	38		Campaign Code
6	CampaignName	Text	100		Campaign name
7	DonorGroup	Text	100		Donor group name
8	DonorIdentifier	Text	50		Donor identifier
9	TransactionNumber	Numeric	25		Unique identifier associated with the donation
10	CampaignMode	Text	10		Production or Demo
11	DonorMode	Text	10		Production or Demo
12	DonationSourceTypeCode <sup>A</sup>	Text	50		Source of transaction
13	PaymentType <sup>B</sup>	Numeric	1		Payment type code
14	TotalValue	Currency	18	#.00	Estimate value of the donation based on data provided by the donor
15	LedgerDate	Date	19	mm/dd/yyyy hh:mm:ss	Date transaction was entered into the ledger
16	InvoiceNumber	Text	50		Invoice Number assigned to the transaction

<sup>A</sup> Values for DonationSourceTypeCode include:  
OPCS

OPPS  
Carry Over  
QPPI  
XPCS

<sup>B</sup> Values for PaymentType include:

Payroll Deduction  
Credit Card  
Debit Card  
ACH (Electronic Check)  
Cash  
Check  
Direct Bill  
Stock  
No Donation  
PayPal

### **Other Notes**

- The comma delimited export (csv) uses the double quote (") as the text qualifier and the comma character as a field delimiter.
- The tab delimited export (txt) uses the tab character as a field delimiter.
- Field names may be included as the first row of the file, the first row of the file is optional.