

Data Element: Check Number Unique Payment ID

Module 3

Step 1.

Sub Step C. Payments

Rules for this step/substep apply to Populations 2 and 4

Select "Pass" on the sample validation screen for the element if all of the following conditions are met. Otherwise, select "Fail".

Rule 2: This rule ensures that the validator has correctly identified the payment to be validated on the supporting documentation by matching on the check number.

Record Layout: Check Number Unique Payment ID

Population 2

<i>No.</i>	<i>Field Name</i>	<i>Module 3 Reference</i>	<i>Field Description</i>	<i>Data Format</i>	<i>Data Type</i>	<i>Constraint</i>
3	Check Number Unique ID	Step 1C - Rule 2	The check number or other unique ID.	Number - 0000000000 (Required)	CHAR (30)	NOT NULL

Population 4

<i>No.</i>	<i>Field Name</i>	<i>Module 3 Reference</i>	<i>Field Description</i>	<i>Data Format</i>	<i>Data Type</i>	<i>Constraint</i>
3	Check Number Unique ID	Step 1C - Rule 2	The check number ID or other unique check ID. For offsets assign a unique ID number.	Number - 0000000000 (Required)	CHAR (30)	NOT NULL