

# Report Comment Codes

Comment Code	Comment Description
120	120 DAYS SLOW
14S	14 DAYS SLOW
21	7 DAYS SLOW
21S	21 DAYS SLOW
22	14 DAYS SLOW
30S	30 DAYS SLOW
45S	45 DAYS SLOW
60S	60 DAYS SLOW
6MO	6 MONTHS SLOW
7DS	7 DAYS SLOW
90S	90 DAYS SLOW
AC	ACCOUNT CLOSED
ACC	ACCOUNT CLOSED BY CUSTOMER
ACS	ACCOUNT CLOSED BY SUPPLIER
AJD	AMENDED JUDGEMENT
ANR	ACCOUNT # REQ
ANU	APPROVED NEVER USED
APL	APPLICATION PENDING
ATT	REFERRED TO ATTORNEY
BCL	BOND CLAIM
BIA	BANKRUPTCY INSOLVENCY ACT
BNK	BANKRUPTCY
BPR	BROKEN PROMISES
BUY	BUYING GROUP
CAC	COLLECTED AND CLOSED
CC	CREDIT CARD
CCA	CO. CREDITORS ARRANGEMENT ACT
CCP	CASH COMPANY POLICY
CCR	COD CUSTOMER REQUEST
CFP	CASH FLOW PROBLEMS
CIA	CASH IN ADVANCE
CL	CLAIM OF LIEN
CLM	CLAIMS
CMP	CREDIT MEMO PENDING
COD	CASH ON DELIVERY
COD+	COD PLUS
COL	COLLECTION
CON	CONTRACT
COS	CONSIGNMENT
CP	COLLECTION PAID
CRD	CREDIT DECLINED
CRH	CREDIT HOLD
CRW	CREDIT WITHDRAWN
CSH	CASH CUSTOMER
CSR	COD SUPPLIER REQUEST
CUP	COLLECTION UNPAID
CWO	CASH WITH ORDER
D/P	DISCOUNT/PROMPT
DEM	DEMAND LETTER
DEP	DEPOSIT REQUIRED
DIP	DISPOSITION IN PROGRESS
DIS	DISCOUNT
DMR	DEMURRAGE
DRP	DROP SHIPMENT
DSP	DISPUTE

Comment Code	Comment Description
EXC	EXCELLENT ACCOUNT
FAC	FACTORING
FCL	FREIGHT CLAIM
FIN	FINANCE CHARGE
FLG	FORMER LEGAL
FN	FICTITIOUS NAME
FPA	FLOOR PLAN ACCOUNT
FRA	FRAUD
FSL	FIRST SALE
FTL	FEDERAL TAX LIEN
FTS	FIRST TIME SLOW
GAC	GOOD ACCOUNT
HDS	HOLDING ORDERS
HMA	HIGH MAINTENANCE ACCOUNT
IMP	IMPROVING
INA	INACTIVE
INQ	INQUIRING
INX	INCREASED EXPOSURE
J&G	JOBS & GENERAL
JCK	JOINT CHECK
JDG	JUDGMENT
JOB	JOB ACCOUNT
LC	LETTER OF CREDIT
LGL	LEGAL
LNS	LIENS FILED
LOC	LINE OF CREDIT
LSA	LEASE ACCOUNT
LTD	LIMITED EXPERIENCE
MOA	MONITORED ACCT
MON	MONITOR
MP	MAKING PAYMENTS
MSC	MISCELLANEOUS
MUAC	MULTIPLE ACCOUNTS
MUL	MULTIPLE LOCATIONS
NA	NEW ACCOUNT
NAC	NEW ACCOUNT NO PAYMENT EXPERIENCE
NOA	NO ACCOUNT
NRE	NO RECENT EXPERIENCE
NS	NOT SELLING
NSF	NON-SUFFICIENT FUNDS
NTE	NOTE
NTL	NOTICE OF TAX LIEN
NTO	NOTICE TO OWNER
OCL	OVER CREDIT LIMIT
OOB	OUT OF BUSINESS
OSO	ONE SALE ONLY
OWN	CHANGE IN OWNERSHIP
P/D	PAST DUE
P30	PROMPT TO 30 SLOW
PBN	PAYS BY NOTE
PDC	POST DATE CHECKS
PIF	PAID IN FULL
PMT	PROMPT
POF	PROOF OF DELIVERY
PRE	PREPAID
PRN	PROMISSORY NOTE
PRO	PROFORMA
PSP	PAYMENT SCHEDULE PLAN
PWD	PAYS WHEN DUE
RC	RETURNED CHECK
RDNR	REFERENCE DID NOT RESPOND

Comment Code	Comment Description
REA	REAPPLYING
REO	REOPENED ACCOUNT
RET	RETAINAGE
RNT	RENTAL ACCOUNT
RPO	REPOSSESSION
RPS	REFERENCE PAYS SUBJECT
SAC	SEASONAL ACCOUNT
SAT	SATISFACTORY ACCOUNT
SBC	SLOW BUT COLLECTIBLE
SCD	SECURED ACCOUNT
SI	SKIPPED INVOICES
SKP	SKIP ACCOUNT
SLO	SLOW
SLT	SLOWING TREND
SPE	SUIT PENDING
SPT	SPECIAL TERMS
STP	STOP PAYMENT
SUB	SUBCONTRACTOR ONLY
SVC	SERVICE CHARGE
TNR	TOO NEW TO RATE
TRL	TRANSFER OF LIEN
UCC	UNIFORM COMMERCIAL CODE
UDS	UNEARNED DISCOUNT TAKEN
UND	UNAUTHORIZED DEDUCTION
UNS	UNSATISFACTORY
UPD	UPDATE ACCOUNT
USC	UNPAID SERVICE CHARGE
UTR	UNABLE TO RATE
VEN	VENDOR
W/O	WRITE OFF
WA	WRITTEN AUTHORIZATION
WNC	WILL NOT COOPERATE