Concur Expense: Standard Attendee Detail Extract, Version 1

Specification

Last Revised: August 27, 2019

Applies to these SAP Concur solutions:

☒ Expense
    ☒ Professional/Premium edition
    ☐ Standard edition

☐ Travel
    ☐ Professional/Premium edition
    ☐ Standard edition

☐ Invoice
    ☐ Professional/Premium edition
    ☐ Standard edition

☐ Request
    ☐ Professional/Premium edition
    ☐ Standard edition

Table of Contents

Revision History

Date	Notes / Comments / Changes
January 21, 2022	Updated the copyright year; no other changes; cover date not updated
January 8, 2021	Updated the copyright; added Concur to the cover page title; cover date not updated
April 15, 2020	Renamed the Authorization Request check box to Request on the guide's title page.
January 3, 2020	Updated the copyright; no other changes; cover date not updated
August 27, 2019	Added the Permissions section
January 16, 2019	Updated the copyright; no other changes; cover date not updated
April 6, 2018	Changed the check boxes on the front cover; no other changes; cover date not updated
February 1 2018	Updated the footer; no other changes; cover date not updated
January 31 2018	Updated the copyright and cover; no other changes; cover date not updated
January 22 2016	Changed from book "chapters" to stand-alone guides; no content changes
May 6 2015	Copyright and formatting changes; no other content changes
July 19 2013	Added new fields and created version 2 of the extract Edited this chapter, added the new chapter, renumbered subsequent chapters
September 14 2012	Five Custom fields are added for Attendee Expense Entry level use
April 12 2012	Documentation error - External ID field is 48 characters
March 23 2012	Changed character numbers of the first name, company, and the 20 custom fields
November 18 2011	Clarify that: • Column 5 Employee ID is a 128 character maximum field • Column 56 rename of Report Entry Key to Report Entry ID
December 31 2010	Updated the copyright and made rebranding changes; no content changes
September 18 2009	The Attendee Instance Count record is updated with additional information about attendee count
Oct 2007 (SU 24)	New

Standard Attendee Detail Extract, Version 1

NOTE: Multiple SAP Concur product versions and UI themes are available, so this content might contain images or procedures that do not precisely match your implementation. For example, when SAP Fiori UI themes are implemented, home page navigation is consolidated under the SAP Concur Home menu.

Section 1: Permissions

A company administrator may or may not have the correct permissions to use this feature. The administrator may have limited permissions, for example, they can affect only certain groups and/or use only certain options (*view* but not *create* or *edit*).

If a company administrator needs to use this feature and does not have the proper permissions, they should contact the company's SAP Concur administrator.

Also, the administrator should be aware that some of the tasks described in this guide can be completed only by SAP Concur. In this case, the client must initiate a service request with SAP Concur support.

Section 2: IMPORTANT - Two Import Guides

There are separate guides for the different versions of the extract:

- Attendee Extract, Version 1

- Attendee Extract, Version 2
  Added Middle Initial, Suffix, and five new custom fields

Before creating your data file, verify with Concur that you are using the proper guide.

Section 3: Overview

This extract is primarily used as the source of data that will ultimately be imported to a Client Relationship Management system such as SalesForce.com. This feed contains a wide range of data to accommodate a broad range of integration needs so the client will have to create a bridge program to capture the required data from this feed to import to the target system.

The extract file contains the following:

- Batch Constants
- Employee Data
- Report Data
- Entry Data
- Entry Attendee Level Data
- Future Use (Not currently utilized)

All the different data elements are included in each row.

This file is delimited by a | (Pipe). The specific data elements in the Attendee Detail file are listed below.

Section 4: File Header

Col #	Source	Description/Format/Source	Max Length	Client Field Definition
1	Constant	The value "EXTRACT" will be inserted into the first position of the extract. By having a constant in the file header, an extract file is always produced, even if there are no reports ready to be extracted.	7	
2	BatchDate	Batch Date **Format:** YYYY-MM-DD	10	
3	Record Count	Count of the detail records in the file **Source:** Calculated when the file is created	10	
4	Attendee Approved Amount in reimbursement currency	Hash total that sums all attendee amount columns in the attendee rows (CT_ATN_ENTRY_MAP.APPROVED_AMOUNT) **Format:** 0.00 **Source:** Calculated when the file is created	23	

Section 5: Detailed Transactions

Batch Data

Col #	Source	Description/Format/Source	Max Length	Client Field Definition
1	Constant	The value "DETAIL" will be inserted into the first position of the extract.	6	
2	BatchID	Batch ID **Format:** Starts with number 1 and increments sequentially	13	
3	BatchDate	Batch Date **Format:** YYYY-MM-DD	10	
4	SequenceNumber	Line number of each detail row **Source:** Calculated when the file is created	n/a	

Employee Data

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
5	CT_EMPLOYEE. EMP_ID	Employee ID	Employee ID **Format:** Employee ID often also serves as a vendor ID for AP systems or Payroll ID for Payroll integrations.	128	
6	CT_EMPLOYEE. LAST_NAME	Employee Last Name	Employee last name	32	
7	CT_EMPLOYEE. FIRST_NAME	Employee First Name	Employee first name	32	
8	CT_EMPLOYEE. MI	Employee Middle Initial	Employee middle initial	1	
9	CT_EMPLOYEE. CUSTOM21	Employee Custom 21	Employee group ID	48	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
10	CT_EMPLOYEE. ORG_UNIT1	Employee Org Unit 1	Employee Organization Unit Custom Value 1	48	
11	CT_EMPLOYEE. ORG_UNIT2	Employee Org Unit 2	Employee Organization Unit Custom Value 2	48	
12	CT_EMPLOYEE. ORG_UNIT3	Employee Org Unit 3	Employee Organization Unit Custom Value 3	48	
13	CT_EMPLOYEE. ORG_UNIT4	Employee Org Unit 4	Employee Organization Unit Custom Value 4	48	
14	CT_EMPLOYEE. ORG_UNIT5	Employee Org Unit 5	Employee Organization Unit Custom Value 5	48	
15	CT_EMPLOYEE. ORG_UNIT6	Employee Org Unit 6	Employee Organization Unit Custom Value 6	48	
16	n/a	Future Use	Extra column for future additions to the file	48	
17	n/a	Future Use	Extra column for future additions to the file	48	
18	n/a	Future Use	Extra column for future additions to the file	48	

NOTE: Employee data in the system that describes an individual's accounting information or other organizational data is copied to the report and / or line item level. Therefore, it is not extracted from the employee level. This data is stored in the org unit and custom fields noted below at the report and entry level.

Report Data

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
19	CT_REPORT. REPORT_ID	Report ID	Report ID 32 character varchar – refer to Report Custom16 if a smaller numeric unique identifier is required. **Format:** Alphanumeric string. Guaranteed to be unique. Often used as a voucher number when integrating to AP systems.	32	
20	CT_REPORT. RPT_NUMBER	Report Number	Report number on the report – unique id generated by the system **Data type:** Alphanumeric(Uppercase) **Format:** Alternative to the report ID. Example: JB628H	48	
21	CT_LEDGER. LEDGER_CODE	Ledger Code	External accounting system ID	20	
22	CT_CURRENCY. ALPHA_CODE	Report Currency Alpha Code	Reimbursement currency in ISO alpha format	3	
23	CT_COUNTRY_LANG. NAME	Report Home Country Name	Home country name (localized for ledger language) for this employee	64	
24	CT_REPORT. SUBMIT_DATE	Report Submit Date	Date/Time the employee submitted the report for approval **Format:** YYYY-MM-DD	10	
25	CT_REPORT. USER_DEFINED_DATE	Report User Defined Date	Custom date/time specified by user **Format:** YYYY-MM-DD	10	
26	CT_REPORT. RPT_PAYMENT_ PROCESSING_DATE	Report Processing Payment Date	Date the report completed all approvals and was ready to be extracted for payment **Format:** YYYY-MM-DD	10	
27	CT_REPORT. NAME	Report Name	Report name assigned by employee	40	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
28	CT_POLICY_LANG. NAME	Report Policy Name	Report Policy Name	64	
29	n/a		Extra column for future additions to the file	48	
30	CT_REPORT. ORG_UNIT_1	Report Org Unit 1	Organizational data for this employee. This data is copied from the CT_EMPLOYEE Org Unit Fields. Data is recorded at the report level in case an employee's organizational data changes over time, such as a transfer to a difference business unit. **Format:** The first segment in the fully qualified GL string should use Org Unit 1.	48	
31	CT_REPORT. ORG_UNIT_2	Report Org Unit 2	**Format:** The second segment in the fully qualified GL string should use Org Unit 2, except the natural account field.	48	
32	CT_REPORT. ORG_UNIT_3	Report Org Unit 3	**Format:** The third segment (if necessary) in the fully qualified GL string should use Org Unit 3, except the natural account field.	48	
33	CT_REPORT. ORG_UNIT_4	Report Org Unit 4	**Format:** The fourth segment (if necessary) in the fully qualified GL string should use Org Unit 4, except the natural account field.	48	
34	CT_REPORT. ORG_UNIT_5	Report Org Unit 5	**Format:** The fifth segment (if necessary) in the fully qualified GL string should use Org Unit 5, except the natural account field.	48	
35	CT_REPORT. ORG_UNIT_6	Report Org Unit 6	**Format:** The sixth segment (if necessary) in the fully qualified GL string should use Org Unit 6, except the natural account field.	48	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
36	CT_REPORT. CUSTOM1	Report Custom 1	When the custom fields (as opposed to ORG_UNIT fields) are also employed on the employee record for accounting data, these fields are copied to the report level. Data is recorded at the report level for reporting purposes in the event an employee's organizational data changes over time. This ensures that the point-in-time accounting data for an expense report is accurate and not changed in the future if employee data is changed. **Format:** The seventh segment (if necessary) in the fully qualified GL string should use Custom1, except the natural account field.	48	
37	CT_REPORT. CUSTOM2	Report Custom 2	**Format:** The eight segment (if necessary) in the fully qualified GL string should use Custom2, except the natural account field.	48	
38	CT_REPORT. CUSTOM3	Report Custom 3		48	
39	CT_REPORT. CUSTOM4	Report Custom 4		48	
40	CT_REPORT. CUSTOM5	Report Custom 5		48	
41	CT_REPORT. CUSTOM6	Report Custom 6		48	
42	CT_REPORT. CUSTOM7	Report Custom 7		48	
43	CT_REPORT. CUSTOM8	Report Custom 8		48	
44	CT_REPORT. CUSTOM9	Report Custom 9		48	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
45	CT_REPORT. CUSTOM10	Report Custom 10		48	
46	CT_REPORT. CUSTOM11	Report Custom 11		48	
47	CT_REPORT. CUSTOM12	Report Custom 12		48	
48	CT_REPORT. CUSTOM13	Report Custom 13		48	
49	CT_REPORT. CUSTOM14	Report Custom 14		48	
50	CT_REPORT. CUSTOM15	Report Custom 15		48	
51	CT_REPORT. CUSTOM16	Report Custom 16		48	
52	CT_REPORT. CUSTOM17	Report Custom 17	(Likely use: CES Standard – Copy of AP Vendor ID) **Format:** Copies down from Employee Custom17. Used in cases when Employee ID is not used as the AP Vendor ID.	48	
53	CT_REPORT. CUSTOM18	Report Custom 18		48	
54	CT_REPORT. CUSTOM19	Report Custom 19		48	
55	CT_REPORT. CUSTOM20	Report Custom 20		48	

Entry Data

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
56	CT_REPORT_ENTRY. RPE_KEY	Report Entry ID	Report entry unique key	13	
57	CT_REPORT_ENTRY. TRANSACTION_TYPE	Report Entry Transaction Type	Only include rows where equal to CHD or REG (parent rows are not included in the extract)	3	
58	CT_EXPENSE_TYPE_ LANG.NAME	Report Entry Expense Type Name	Expense type name	64	
59	CT_REPORT_ENTRY. TRANSACTION_DATE	Report Entry Transaction Date	Date that this expense was incurred (when the money was spent or credit card receipt date)	8	
60	CT_CURRENCY. ALPHA_CODE	Report Entry Currency Alpha Code	Currency ISO alpha code for the spend currency if not an imported credit card or the invoice currency if this is a credit card	3	
61	CT_REPORT_ENTRY. EXCHANGE_RATE	Report Entry Exchange Rate	Rate used to convert from the report entry (spend) currency and the report (reimbursement) currency	23	
62	CT_REPORT_ENTRY. EXCHANGE_RATE_ DIRECTION	Report Entry Exchange Rate Direction	Either: M = Multiply D = Divide	1	
63	CT_REPORT_ENTRY. IS_PERSONAL	Report Entry Is Personal Flag	Flag to indicate if this expense line is a personal amount **Format:** Y/N	1	
64	CT_REPORT_ENTRY. DESCRIPTION	Report Entry Description	Expense description as entered by the employee	64	
65	CT_LIST_ITEM_LANG. VALUE	Report Entry Vendor Name	Vendor name	64	
66	CT_REPORT_ENTRY. VENDOR_DESCRIPTION	Report Entry Vendor Description	Vendor description	64	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
67	CT_REPORT_ENTRY. ATTENDEE_COUNT	Report Entry Attendee Count	Total number of attendees for the expense	23	
68	CT_REPORT_ENTRY. ORG_UNIT_1	Report Entry Org Unit 1	Org 1 to 6: Organization level data as entered/updated on the report entry **Format:** Can be set to copy down from the employee or report level. This data is applicable at the entry level in cross-charging scenarios.	48	
69	CT_REPORT_ENTRY. ORG_UNIT_2	Report Entry Org Unit 2		48	
70	CT_REPORT_ENTRY. ORG_UNIT_3	Report Entry Org Unit 3		48	
71	CT_REPORT_ENTRY. ORG_UNIT_4	Report Entry Org Unit 4		48	
72	CT_REPORT_ENTRY. ORG_UNIT_5	Report Entry Org Unit 5		48	
73	CT_REPORT_ENTRY. ORG_UNIT_6	Report Entry Org Unit 6		48	
74	CT_REPORT_ENTRY. CUSTOM1	Report Entry Custom 1	**Custom 1-40: Format:** Can be set to copy down from the employee or report level. This data is applicable at the entry level in cross-charging scenarios.	48	
75	CT_REPORT_ENTRY. CUSTOM2	Report Entry Custom 2		48	
76	CT_REPORT_ENTRY. CUSTOM3	Report Entry Custom 3		48	
77	CT_REPORT_ENTRY. CUSTOM4	Report Entry Custom 4		48	
78	CT_REPORT_ENTRY. CUSTOM5	Report Entry Custom 5		48	

Concur Expense: Standard Attendee Detail Extract V1 Specification

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
79	CT_REPORT_ENTRY. CUSTOM6	Report Entry Custom 6		48	
80	CT_REPORT_ENTRY. CUSTOM7	Report Entry Custom 7		48	
81	CT_REPORT_ENTRY. CUSTOM8	Report Entry Custom 8		48	
82	CT_REPORT_ENTRY. CUSTOM9	Report Entry Custom 9		48	
83	CT_REPORT_ENTRY. CUSTOM10	Report Entry Custom 10	(Likely use: CES Standard – Project)	48	
84	CT_REPORT_ENTRY. CUSTOM11	Report Entry Custom 11		48	
85	CT_REPORT_ENTRY. CUSTOM12	Report Entry Custom 12	(Likely use: CES Standard – City Pairs)	48	
86	CT_REPORT_ENTRY. CUSTOM13	Report Entry Custom 13	(Likely use: CES Standard – Passenger Name)	48	
87	CT_REPORT_ENTRY. CUSTOM14	Report Entry Custom 14		48	
88	CT_REPORT_ENTRY. CUSTOM15	Report Entry Custom 15	(Likely use: CES Standard – Class of Service)	48	
89	CT_REPORT_ENTRY. CUSTOM16	Report Entry Custom 16		48	
90	CT_REPORT_ENTRY. CUSTOM17	Report Entry Custom 17		48	
91	CT_REPORT_ENTRY. CUSTOM18	Report Entry Custom 18		48	
92	CT_REPORT_ENTRY. CUSTOM19	Report Entry Custom 19		48	

Section 5: Detailed Transactions

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
93	CT_REPORT_ENTRY. CUSTOM20	Report Entry Custom 20		48	
94	CT_REPORT_ENTRY. CUSTOM21	Report Entry Custom 21		48	
95	CT_REPORT_ENTRY. CUSTOM22	Report Entry Custom 22		48	
96	CT_REPORT_ENTRY. CUSTOM23	Report Entry Custom 23		48	
97	CT_REPORT_ENTRY. CUSTOM24	Report Entry Custom 24		48	
98	CT_REPORT_ENTRY. CUSTOM25	Report Entry Custom 25		48	
99	CT_REPORT_ENTRY. CUSTOM26	Report Entry Custom 26		48	
100	CT_REPORT_ENTRY. CUSTOM27	Report Entry Custom 27		48	
101	CT_REPORT_ENTRY. CUSTOM28	Report Entry Custom 28		48	
102	CT_REPORT_ENTRY. CUSTOM29	Report Entry Custom 29		48	
103	CT_REPORT_ENTRY. CUSTOM30	Report Entry Custom 30		48	
104	CT_REPORT_ENTRY. CUSTOM31	Report Entry Custom 31		48	
105	CT_REPORT_ENTRY. CUSTOM32	Report Entry Custom 32		48	
106	CT_REPORT_ENTRY. CUSTOM33	Report Entry Custom 33		48	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
107	CT_REPORT_ENTRY. CUSTOM34	Report Entry Custom 34		48	
108	CT_REPORT_ENTRY. CUSTOM35	Report Entry Custom 35		48	
109	CT_REPORT_ENTRY. CUSTOM36	Report Entry Custom 36		48	
110	CT_REPORT_ENTRY. CUSTOM37	Report Entry Custom 37		48	
111	CT_REPORT_ENTRY. CUSTOM38	Report Entry Custom 38		48	
112	CT_REPORT_ENTRY. CUSTOM39	Report Entry Custom 39		48	
113	CT_REPORT_ENTRY. CUSTOM40	Report Entry Custom 40		48	
114	CT_REPORT_ENTRY. TRANSACTION_ AMOUNT	Report Entry Transaction Amount	Amount spent in the expense spend currency	23	
115	CT_REPORT_ENTRY. POSTED_AMOUNT	Report Entry Posted Amount	Amount spent in the reimbursement currency	23	
116	CT_REPORT_ENTRY. APPROVED_AMOUNT	Report Entry Approved Amount	Amount approved in the reimbursement currency	23	
117	n/a	Future Use	Extra column for future additions to the file	36	

Entry Attendee Detail Data

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
118	CT_ATTENDEE. ATN_KEY	Attendee Key	System-generated unique key for this attendee record	13	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
119	CT_ATTENDEE. EXTERNAL_ID	Attendee Unique Identifier	Unique identifier for the attendee as provided from an external system **NOTE:** System-generated employee attendee records will use the Employee ID.	48	
120	CT_ATTENDEE_TYPE_ LANG.NAME	Attendee Type Name	Attendee type name	40	
121	CT_ATTENDEE_TYPE. ATN_TYPE_CODE	Attendee Type Code	Attendee type code	8	
122	CT_ATTENDEE. LAST_NAME	Attendee Last Name	Attendee last name	132	
123	CT_ATTENDEE. FIRST_NAME	Attendee First Name	Attendee first name	50	
124	CT_ATTENDEE. COMPANY	Attendee Company Name	Attendee company	150	
125	CT_ATTENDEE. TITLE	Attendee Title	Attendee title	32	
126	CT_ATTENDEE. TOTAL_AMOUNT_YTD	Attendee Year-To-Date Amount	Total amount to date accrued to this attendee for the current calendar year	23	
127	CT_ATTENDEE. TOTAL_AMOUNT_PREV_ YEAR	Attendee Previous Year Amount	Total amount for this attendee for the previous calendar year	23	
128	CT_CURRENCY. ALPHA_CODE	Currency Alpha Code of attendee currency	Currency used for totaling attendee spend YTD	3	
129	CT_ATTENDEE. CUSTOM1	Attendee Custom 1	**Custom 1 to 20: Format:** Attendee custom fields are used for any client specific purpose.	100	
130	CT_ATTENDEE. CUSTOM2	Attendee Custom 2		100	
131	CT_ATTENDEE. CUSTOM3	Attendee Custom 3		100	

Concur Expense: Standard Attendee Detail Extract V1 Specification

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
132	CT_ATTENDEE. CUSTOM4	Attendee Custom 4		100	
133	CT_ATTENDEE. CUSTOM5	Attendee Custom 5		100	
134	CT_ATTENDEE. CUSTOM6	Attendee Custom 6		100	
135	CT_ATTENDEE. CUSTOM7	Attendee Custom 7		100	
136	CT_ATTENDEE. CUSTOM8	Attendee Custom 8		100	
137	CT_ATTENDEE. CUSTOM9	Attendee Custom 9		100	
138	CT_ATTENDEE. CUSTOM10	Attendee Custom 10		100	
139	CT_ATTENDEE. CUSTOM11	Attendee Custom 11		100	
140	CT_ATTENDEE. CUSTOM12	Attendee Custom 12		100	
141	CT_ATTENDEE. CUSTOM13	Attendee Custom 13		100	
142	CT_ATTENDEE. CUSTOM14	Attendee Custom 14		100	
143	CT_ATTENDEE. CUSTOM15	Attendee Custom 15		100	
144	CT_ATTENDEE. CUSTOM16	Attendee Custom 16		100	
145	CT_ATTENDEE. CUSTOM17	Attendee Custom 17		100	

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
146	CT_ATTENDEE. CUSTOM18	Attendee Custom 18		100	
147	CT_ATTENDEE. CUSTOM19	Attendee Custom 19		100	
148	CT_ATTENDEE. CUSTOM20	Attendee Custom 20		100	
149	CT_ATN_ENTRY_MAP. TRANSACTION_ AMOUNT	Attendee Transaction Amount	Portion of the approved expense amount attributed to this attendee, in transaction (spend) currency	23	
150	CT_ATN_ENTRY_MAP. APPROVED_AMOUNT	Attendee Approved Amount in reimbursement currency	Portion of the approved expense amount attributed to this attendee, in reimbursement (report) currency	23	
151	CT_ATN_ENTRY_MAP. ATTENDEE_APPROVED_ AMOUNT	Attendee Approved Amount in attendee currency	Portion of the approved expense amount attributed to this attendee, in attendee (attendee totaling) currency	23	
152	CT_ATN_ENTRY_MAP. INSTANCE_COUNT	Attendee Instance Count	Count of attendees for this attendee record. This number is 1 unless: • An attendee type of "No Shows" is used • Users are allowed to edit the Count Per Attendee row	23	
153	CT_ATN_ENTRY_MAP. IS_AMOUNT_EDITED	Attendee Amount Is Edited	Indicates whether the cost per attendee is system generated (N) or user-entered (Y)	1	
154	CT_ATN_ENTRY_MAP.C USTOM1	Attendee Entry Custom 1	Extractable Custom field at Attendee Expense Entry level	48	
155	CT_ATN_ENTRY_MAP.C USTOM2	Attendee Entry Custom 2	Extractable Custom field at Attendee Expense Entry level	48	
156	CT_ATN_ENTRY_MAP.C USTOM3	Attendee Entry Custom 3	Extractable Custom field at Attendee Expense Entry level	48	

Concur Expense: Standard Attendee Detail Extract V1 Specification

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
157	CT_ATN_ENTRY_MAP.CUSTOM4	Attendee Entry Custom 4	Extractable Custom field at Attendee Expense Entry level	48	
158	CT_ATN_ENTRY_MAP.CUSTOM5	Attendee Entry Custom 5	Extractable Custom field at Attendee Expense Entry level	48	

Future Use Section

Col #	Source (table.column)	Field Name	Description/Format/Source	Max Length	Client Field Definition
159	n/a	Future Use	Extra column for future additions to the file	48	
160	n/a	Future Use	Extra column for future additions to the file	48	
161	n/a	Future Use	Extra column for future additions to the file	48	
162	n/a	Future Use	Extra column for future additions to the file	48	
163	n/a	Future Use	Extra column for future additions to the file	48	
164	n/a	Future Use	Extra column for future additions to the file	48	
165	n/a	Future Use	Extra column for future additions to the file	48	
166	n/a	Future Use	Extra column for future additions to the file	48	
167	n/a	Future Use	Extra column for future additions to the file	48	