

RESP (Response) File Format

In response to the LSTRQ.LRQ customer list request file, suppliers receive a CLST.RESP file in the same location of their CMP folder with summary results. There are two types or response records:

- P (Prepared) Customer list will be transferred to suppliers CMP folder upon Columbia and supplier approval
 - Active Customer list does not require approval and is automatically placed in suppliers CMP folder and charged to suppliers next invoice
- R (Rejected) If the request for a customer list was not accepted, supplier will receive a "R" in their RESP file, with error code(s) present

Prepared Record

Position	Length	Data Type	Data Element Name	Additional Information
1	2	Alpha	Supplier Code	2 Character supplier code
3	10	Num	Request Date	YYYY-MM-DD
13	1	Alpha	Request Status	P = Prepared
14	7	Num	Request ID	Company-assigned request number
21	7	Num	Request Sequence	Request order, preceded with zeros
28	12	Num	Request Type	ACTIVECUST SOLICITFULL SOLICITZIP GVTAGGLGCY GVTAGGELIG
40	2	Num	Request Number	Supplier-assigned number submitted in LRQ file
42	5	Num	From Zip	If applicable
47	5	Num	Thru Zip	If applicable
52	4	Num	From Plus 4	If applicable
56	4	Num	Thru Plus 4	If applicable
60	7	Num	This Sequence Customer Count	
67	7	Num	Total Request Customer Count	



Rejected Record

Position	Length	Data Type	Data Element Name	Additional Information
1	2	Alpha	Supplier Code	2 Character supplier code
3	10	Num	Request Date	YYYY-MM-DD
13	1	Alpha	Request Status	R = Rejected
14	7	Num	Request ID	Company-assigned request number
21	7	Num	Request Sequence	Request order, preceded with zeros
28	10	Num	Error Code(s)	2 Digit error code (See table) Up to 5 error codes provided in RESP file
38	64	Num	Raw Data	As received

Error Code List

Error Code	Description		
10	Invalid or missing Marketer Code		
12	Marketer Code invalid for List Requirements		
20	Invalid or missing List Type		
30	Invalid or missing Request Number		
40	Invalid or missing Detail Level		
50	Zip / Plus 4 entry prohibited		
51	Overlapping Zip / Plus 4 specification		
52	Invalid Zip / Plus 4 range specification		
53	Invalid or missing Zip / Plus 4 entry		
61	Duplicate request		



EXAMPLES OF LIST RESPONSES

Supplier VV received prepared record for Active Customer list: Request:

01 = Active Customer List for supplier VVACTIVECUST 01A

Response:

VV2021-01-04P00003010000001ACTIVECUST 01

00343030034303



Supplier WW received prepared record for Solicitation list by zip code plus 4: Request:

01 = Solicitation list request for zip code 17325 plus 4 of 1114 thru 8770 WWSOLICITZIP 01P17325 11148770

Response:

WW2020-10-23P00026010000001SOLICITZIP 0117325173251114877000000460000046



WW.20201023.CLST. RESP

Supplier XX received one prepared and two rejected records for Gov Agg lists: Request:

01 = Gov Agg Legacy list for zip code 43068 (Rejected for duplicate request)

02 = Gov Agg Eligible list for zip code 43068 plus 4 of 0001 thru 9999

03 = Gov Agg Legacy list for zip code 43068 (Rejected for duplicate request)

XXGVTAGGLGCY 01Z43068

XXGVTAGGELIG 02P45368 00019999

XXGVTAGGLGCY 03Z43068

Response:

XX2020-10-21R0002590000000161 XXGVTAGGLGCY 01Z43068

XX2020-10-21P00025890000002GVTAGGELIG 0243068430680001999900001770000177

XX2020-10-21R0002591000000361 XXGVTAGGLGCY 03Z43046



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Supplier YY received prepared record for Solicitation list: Request:

01 = Full Solicitation list for State requested YYSOLICITFULL 01A

Response:

YY2020-10-27P00025930000001SOLICITFULL 01

00212260021226



Supplier ZZ received prepared record for Solicitation list by zip code: Request:

01 = Solicitation list request from zip code 40324 thru 40353 ZZSOLICITZIP 01Z4032440353

Response:

ZZ2020-10-23P00025990000001SOLICITZIP 0140324403530000999900002900000290



ZZ.20201023.CLST.R ESP