Exhibit 10
PREPAID CARD RFP 6660 Z1
File Formats For Other Programs

The NIS Address Book Input File is used in conjunction with the NIS Voucher Input File and NIS Journal Entry Input File for Volume Voucher processing. The link between the NIS Address Book Input File and the NIS Voucher Input file is the Agency Assigned Alternate Key.

NIS Address Book File Data Mapping (Copybook NISF5910) –

The following table contains the data mapping of the flat file that will be provided by each Agency to the NIS system. The target table in NIS is F59100.

All of the NIS Input or Feedback files are fixed width files. If a field will not be populated with data, it must be filled with blanks or spaces. For the input files, please follow the following specifications, unless otherwise noted:

- Strings fields should be left justified and space filled
- String fields may be left blank if optional
- Do not include "$" or "," in the amount fields
- Optional Numeric fields must have zeros
- Required fields are indicated by a "Y", optional fields are indicated by an "O"

Field #	Required	Location	Size	Type	Field	Purpose	Edits	Notes
1	Y	1	3	String	Agency Number	To identify the source Agency. Use Traditional Agency Number with leading zeros (i.e. "012" for State Treasurer)		Fields 1-6 provide the "batching" mechanism.
2	Y	4	2	Number (CC)	Date – Century	Current Date (Fields 2- 5)		First 2 digits of Year Use same date for whole file / batch
3	Y	6	2	Number (YY)	Date – Year			Last 2 digits of year
4	Y	8	2	Number (MM)	Date – Month			
5	Y	10	2	Number (DD)	Date – Day			
6	Y	12	6	Number (HHMMSS)	Time	Current Time (as of the start of file generation)		Use same time for the whole file / batch
7	Y	18	7	Number	Line Number	Sequential number. Must be unique within the current batch		
8	Y	25	3	String	Vendor Type			
9	Y	28	20	String Left Justified	Tax Id or SSN	Do not include dashes or other special characters.		
10	Y	48	1	Character	Person or Corporation	A code that designates the type of taxpayer. Valid values for U.S. entities are: C Corporate entity (the 20-digit Tax field prints as 12-3456789) P Individual (the 20-digit Tax field prints as 123-45-6789) N Non-corporate entity (the 20-digit Tax field prints as 12-3456789) Blank Corporate entity At the State of Nebraska use "C" for corporate. This is used to correctly print the Tax Code		
11	Y	49	40	String	Alpha Name	Used to find records in NIS Use all upper case Company: Use common name, eg: IBM, MENARDS, JOHN DOE PLUMBING Person: Last-Name First-Name		

Field #	Required	Location	Size	Type	Field	Purpose	Edits	Notes
						Middle-Initial (single space between names. No commas and no periods)		
12	Y	89	40	String	Mailing Name	Name Used for correspondence. Use all upper case Examples: IBM CORPORATION MRS. JANE M. SMITH MR. GEORGE L. SMITH, SR.		Legal Name of Vendor or Person.
13	Y	129	40	String	Address Line 1	Use all upper case		
14	O	169	40	String	Address Line 2	Use all upper case		
15	O	209	40	String	Address Line 3	Use all upper case		
16	O	249	40	String	Address Line 4	Use all upper case		
17	Y	289	12	String	Zip Code	No dashes		
18	Y	301	25	String	City	Use all upper case		
19	Y	326	3	String	State Code	Use standard Post Office two digit abbreviations		
20	Y	329	3	String	Country Code	Leave blank if USA. Canada is CA. If additional Country codes are needed, please contact accounting.		
21	O	332	6	String	Phone Area Code			
22	O	338	20	String	Phone Number			
23	O	358	6	String	Fax Area Code			
24	O	364	20	String	Fax Number			
25	Y	384	1	String	Pay Instrument	T = CTX A = PPD Blank = If not electronic		
26	O	385	20	String	Bank Routing Number	If Pay Instrument is blank, Fields 26 - 28 should be blank. If Pay Instrument is not blank, these three fields are required.		
27	O	405	1	String	Bank Account Type	0 = Checking account 1 = Savings account		
28	O	406	20	String	Bank Account Number			
29	O	426	20	String	Alternate Key	Agency assigned designation for volume vouchers. Must be unique within JDE We discussed using the following xxyyyyyyyyyzzzzzzzzz, where xx is a unique identifier for each division in your agency (NFOCUS, Medicaid, etc) yyyyyyyyy is the 9-digit tax id or ssn, and zzzzzzzzzz is the 9-digit zip code or 5-digit zip code or 5-digit zip code with a unique number. MM – MMIS; NF – Nfocus; HE – HEA; UN –University of Nebraska – Vendors; UX – University of Nebraska - Refunds; RT – Retirement; UP – University Payroll; CT – Revenue – CTX; FT – Revenue – FIT; IT – Revenue – IIT; ST – Revenue – STR;	Verified against Address Book Master	If the Alternate key was previously used to create an address book record, that record will be overwritten with the new information, otherwise a new record is created.
30	O	446	8	Number	Address Book Number	JDE assigned Address Book Number Should be blank for a new entry. If this field contains data, then the existing address book record will be overwritten.	Verified against Address Book Master	For Volume Vouchers, this field should be blank.
31	O	454	3	String	Payment Terms	AR Payment Terms Blank = Net 30 days If other terms are required, please contact accounting.		
32	O	457	4	String	GL Offset Code	Future Use Should be blank		
33	O	461	1	Character	Active/Inactive	Blank if active record 1 if inactive		

Field #	Required	Location	Size	Type	Field	Purpose	Edits	Notes
						Note: Once a record is inactive, it can not be re-activated		
34	Y	462	1	Character	Processed Y/N	Default to "N"		
35	O	463	10	String	User ID	JDE Internal Use		
36	O	473	10	String	Program ID	JDE Internal Use		
37	O	483	1	Character	PreNote	Used to validate an EFT is valid before sending the first real EFT Blank if not EFT P if Pre note and prior to first EFT N if Pre note accepted or not pre noting		All new or changed bank routing MUST include the pre note flag to be set to "P". Exception: Dept. of Revenue: Pre note is always set to "N".
38	O	484	8	Character	Agreement Number			
39	O	491	12	Character	Business Unit			Must be Right Justified Used only with R59100B/F59100B