

Field	Field Name	From	To	Length	Type	Format
1	ACC_NUM	1	13	13	String	Account number for the selected account + Currency Code of the Account (3 digits)
2	REC_NUM	14	18	5	String	Padding Zero on the left side
3	CHEQ_NUM	19	26	8	String	If the transaction isn't related to cheque and don't have value then put "00000000" (8 digits)
4	TRANS_CODE	27	29	3	String	Left justified
5	TRANS_DATE	30	35	6	Date	Formatting of this fields are "DDMMYY".
6	TRANS_SAMT	36	36	1	String	C-CREDIT display "+" / D-DEBIT display "-"
7	TRANS_AMT	37	52	16	Decimal	Example format for numeric fields - 12345678.90 show as 1234567890
8	TRANS_SBAL	53	53	1	String	If balance is positive or zero, display "+"; If balance is negative, display "-"
9	TRANS_BAL	54	69	16	Decimal	Example format for numeric fields - 12345678.90 show as 1234567890
10	PROC_DATE	70	75	6	Date	Formatting of this fields are "DDMMYY".
11	TR_NUM	76	77	2	Decimal	Padding Zero on the left side
12	BR_NUM	78	81	4	String	Padding Zero on the left side

Remark: กรณีประเภท Account ดัด Status Code: 'PD2' or 'PD3' ในแต่ละ Field ยกเว้น Account No จะถูกแสดงเป็น " * " โดย Status Code: PD2/PD3 หมายถึง บัญชีเงินเบิกเกินบัญชีเกินกำหนดชำระ

Example_CPX_His Statement 81B (TXT)

Example_HIST81B.TXT	
1	40900527107640000100000000X2 030225-00000000000070000+0000004097005360010225000111CRLF
2	40900527107640000200000000FE 030225-0000000000001000+0000004097004360010225000111CRLF
3	40900527107640000100000000X2 040225-00000000000050000+0000004096954360040225000111CRLF
4	40900527107640000200000000FE 040225-0000000000000500+0000004096953860040225000111CRLF
5	40900527107640000100000000FE 210225-0000000000001000+0000004096952860210225000111CRLF
6	40900527107640000200000000X2 210225-00000000002607353+0000004094345507210225000111CRLF
7	40900527107640000300000000FE 210225-0000000000001000+0000004094344507210225000111CRLF
8	40900527107640000400000000X2 210225-0000000000094690+0000004094249817210225000111CRLF
9	