

## CommPay

The below tables detail the standard Xeppo field mappings for the above software. The Left column is the source system field name. The Right column is the Xeppo field it is mapped to. Custom mapping may have been applied to your connector. Email [support@xeppo.com.au](mailto:support@xeppo.com.au) if you need further guidance.

### Transaction Details

CommPay	Xeppo
Transaction No	Transaction ID
Statement Number	Statement Number
Statement Record Date	Statement Record Date
Supplier	Provider
Policy Number	Policy Number
Product	Product Name
Product Type	Product Type
Product Classification	Product Classification
Main Revenue Type	Main Revenue
Revenue Type	Revenue Type
Account Code	Adviser Code
Account Name	Adviser Name
Net Amount	Net
GST Amount	Tax
Gross Amount	Gross
Payment Period	Payment Period Name
Payment Period End	Payment Period End
Contra Net Amount	Contra Net
Contra Gross Amount	Contra Gross
Contra GST Amount	Contra Tax

### Client Details

CommPay	Xeppo
Client No	Client ID
Client	Client Name
Client ID	Code
Client First Name	First Name
Client Surname	Last Name
Client Entity Type	Entity Type

*Note: The above table is only relevant where the 'CommPay extract for Xeppo' grouping has been created in Back Office as per the Xeppo instruction guide. If an alternative grouping is used, the columns (and mappings) may be different to the above.*