

Defect Upload Template

The defect data to be imported must match the format of the DefectImportTemplate.csv. The following field definitions and formats should assist in building a correctly formatted upload .csv file.

Field Name	Field Description	Allowed Values
loannumber	Loan Number	
borrower	Borrower's Full Name	
loanseverity	Loan Severity	High, Severe, Red Flag, Important, Moderate, Low, Minor, Pass
loandefectid	Defect ID	
creditcompliance	Credit or Compliance	Credit, Compliance, Credit/Collateral
category	Defect Category	
code	Defect Code	
defectseverity	Defect Severity	High, Severe, Red Flag, Important, Moderate, Low, Minor, Pass
defect	Defect Description	
defectcomments	Defect Comments	
lenderresponse	Lender Client Response	
agree/disagree/overturn	Agree/Disagree/Overturn	Agree, Disagree, Overturn
status	Defect Status	Clear, Do Not Clear
auditresponse	Audit Company Response	
auditresponsedetails	Audit Company Response Details	
aor	Area of Responsibility	Available options in system AOR managed list
fundingdate	Loan File Funding Date	
loantpe	Loan Type	Conventional, FHA, VA, USDA, etc...
clientid	Client ID	
audittype	Audit Type	Available options in system Audit Type managed list
loanofficer	Loan Officer Full Name	
underwriter	Underwriter Full Name	
processor	Processor Full Name	
funder	Funder Full Name	
auditcompletedate	Audit Completion Date	
finalseverity	Final Defect Severity	High, Severe, Red Flag, Important, Moderate, Low, Minor, Pass, Voided, Resolved, Overturned