

VCSS Statement Details Files

Background

Customers using the Vendor and Customer Self Service system may download the details pertaining to a statement, or those meeting other user specified search criteria, in the form of a comma separated variable (CSV) file. They may then import the file to a spreadsheet, database, or custom designed system for analysis. This document provides instructions for downloading such files after logging on to VCSS.

Select the Statements / View Details menu option.

The screenshot shows a web browser window with the URL <https://phdc-pub.gsa.gov/vssx/Controller>. The page header includes the GSA logo and the text "Vendor and Customer Self Service". The main content area displays "Vendor and Customer Self Service" and "U.S. General Services Administration". A sidebar menu is visible on the left, with the "View Details" option highlighted. The sidebar menu includes options for "View and Print Statements", "Statement Search by Agreement or G-Invoicing", "View Details", "Dispute Statement/Details", and "View Dispute Requests".

Enter the search criteria desired.

After the desired criteria are entered, click "Search".

The screen will be redrawn, with the "item collection", i.e. "search results" field showing a subset of the columns that will appear in the Billing Detail Line Query Items CSV file.

Note: Unlike most VCSS screens, one cannot download the "item collection" contents on the Statements / View Details page. Instead, one can download a superset of the columns shown, 174 in all, with all of the rows of data returned by the search criteria instead of the maximum of 999 rows shown in the "item collection".

Detail Record Search

https://phdc-pub.gsa.gov/vssx/Controller

Vendor and Customer Self Service Search Awards

VCSS / Statements / Detail Record Search

Detail Record Search

The fields designated as (OFF) indicate the fields that are Optimized For Performance when executing a search on this page. At least one OFF field must be populated without any wildcards in order to prevent searches that could cause a system timeout and/or

Detail Search Criteria

Statement Number (OFF) ☆

Title

Reference ID (OFF)

Statement Date (OFF) To

Entry Date To

Detail Amount To

Collection Due Date To

Account ☆

DUNS+4 / BPN+4

UEI

EFT Indicator

+ Additional Criteria

+ Fleet Search Criteria

+ Rent Search Criteria

+ Supply/Automotive Purchases

Search Clear

No results

Reference ID	Statement Number	Statement Date	Account Code	Account Name	Business Line
Totals					

View View Statement

Once the details have been returned to the browser:

Click on the Export icon and select View in CSV.

The screenshot shows a data table with a search bar at the top. The search bar contains the text "Search" and "Clear". Below the search bar, it says "1 - 10 of 117 results". The table has columns for Refere ID, Staten Numbr, Staten Date, Accou Code, Accou Name, Busine Line, Recor Type, Bill Type, Disput, Payme Due Date, Amount, Vehicl Tag, Vehicl Class, Est. Mileag Indicat, and Body Type. A "Totals" row is visible at the bottom of the table, with a value of "\$38,94" in the Amount column. On the right side of the table, there is an export menu with options: "View in CSV", "View in CSV", and "Excel".

Refere ID	Staten Numbr	Staten Date	Accou Code	Accou Name	Busine Line	Recor Type	Bill Type	Disput	Payme Due Date	Amount	Vehicl Tag	Vehicl Class	Est. Mileag Indicat	Body Type
Totals										\$38,94				

When the Downloads dialog appears, click on the "Open file" link or "Show in folder" icon.

The screenshot shows a Windows Downloads folder. The folder name is "Downloads". There is a file named "BillDetailLineQueryItems.csv" with a file icon. Below the file name is a link that says "Open file". To the right of the file name are two icons: a folder icon and a trash can icon. A mouse cursor is pointing at the folder icon. Below the folder icon is a button that says "Show in folder".

Downloads

BillDetailLineQueryItems.csv
[Open file](#)

See more

Show in folder

CSV File Format (174 columns)

NOTES: When importing the CSV file to a spreadsheet via its text file import wizard, set the columns shown as “text” below to “text”. After importing the file, set the cell format on the numeric columns, with a number of decimals shown below, to numeric with the correct number of decimals so that they will display uniformly.

Order in CSV	Column Name	Import As	Decimals
1	Reference ID	TEXT	
2	Statement Number	TEXT	
3	Statement Date	DATE	
4	Account Code	TEXT	
5	Account Name	TEXT	
6	Business Line	TEXT	
7	Record Type	TEXT	
8	Bill Type	TEXT	
9	Disputed	TEXT	
10	Payment Due Date	DATE	
11	Amount	GENERAL	2
12	Vehicle Tag	TEXT	
13	Vehicle Class	TEXT	
14	Est. Mileage Indicator	TEXT	
15	Body Type	TEXT	
16	Source Number	TEXT	
17	Accounting Classification Code	TEXT	
18	Accounting Classification Reference Number	TEXT	
19	Related Statement Number	TEXT	
20	Activity	TEXT	
21	Account Code City	TEXT	
22	Account Code Contact	TEXT	
23	Account Code Country	TEXT	
24	Account Code Email	TEXT	
25	Account Code Fax Number	TEXT	

26	Account Code Address Line 1	TEXT	
27	Account Code Address Line 2	TEXT	
28	Account Code Address Line 3	TEXT	
29	Account Code Address Line 4	TEXT	
30	Account Code Address Line 5	TEXT	
31	Account Code Name	TEXT	
32	Account Code Phone Number	TEXT	
33	Account Code State	TEXT	
34	Account Code Title	TEXT	
35	Account Code Zip	TEXT	
36	Agency	TEXT	
37	Agency Location Code	TEXT	
38	Agency Tracking ID	TEXT	
39	Agreement Line Number	TEXT	
40	Agreement Number	TEXT	
41	Articles/Services Description	TEXT	
42	BBFY	TEXT	
43	BETC	TEXT	
44	Bill Date	DATE	
45	Billing Reference Number	TEXT	
46	Billing Status	TEXT	
47	Blanket Agreement Line Item Number	TEXT	
48	Blanket Agreement Number	TEXT	
49	Object	TEXT	
50	Bureau	TEXT	
51	Cancelled Fund	TEXT	
52	Charge Period	TEXT	
53	Closed Date	DATE	
54	Cohort Year	TEXT	
55	Comments To Print	TEXT	

56	Commodity Code	TEXT	
57	Transaction Contact	TEXT	
58	Contact Phone Number	TEXT	
59	Contract Line Item Number	TEXT	
60	Contract Number	TEXT	
61	Cost Organization	TEXT	
62	Customer Agency Location Code	TEXT	
63	Customer BETC	TEXT	
64	Purchase Order Number	TEXT	
65	Customer Treasury Symbol	TEXT	
66	DUNS	TEXT	
67	Depository Line Number	TEXT	
68	Debt Account Line Number	TEXT	
69	Debt Account Number	TEXT	
70	Payee Line Number	TEXT	
71	Disputed Date	DATE	
72	Delivery Order Number	TEXT	
73	DOD Activity Address Code	TEXT	
74	Designated Agent Code	TEXT	
75	Credit/Adjustment Indicator	TEXT	
76	Daily/Monthly Rate Amount	GENERAL	2
77	Accessories Charge Amount	GENERAL	2
78	Mileage Rate Amount	GENERAL	2
79	Starting Mileage	GENERAL	0
80	Ending Mileage	GENERAL	0
81	Miles Driven	GENERAL	0
82	Days Used	GENERAL	0
83	Description	TEXT	
84	Advance Indicator	TEXT	
85	Vehicle Action Code	TEXT	

86	Special ACC Equipment	TEXT	
87	SpeedPay FSN	TEXT	
88	Sales Code	TEXT	
89	FSN Lookup	TEXT	
90	Assignment Agency	TEXT	
91	Interfund Indicator	TEXT	
92	Building City	TEXT	
93	Building Name	TEXT	
94	Building State	TEXT	
95	Building Zip Code	TEXT	
96	Region	TEXT	
97	Document Number	TEXT	
98	Bill Title	TEXT	
99	Document Type	TEXT	
100	Dunning Count	TEXT	
101	DUNS+4/BPN+4	TEXT	
102	EBFY	TEXT	
103	Fiscal Station Number	TEXT	
104	FY Obligation ID	TEXT	
105	Fund	TEXT	
106	Internal Obligation Document Number	TEXT	
107	Invoice Number	TEXT	
108	JAS Number	TEXT	
109	Job Number	TEXT	
110	Last Dunning Date	DATE	
111	Line Number	TEXT	
112	Remit to City	TEXT	
113	Remit to Contact	TEXT	
114	Remit to Country	TEXT	
115	Remit to Email	TEXT	

116	Remit to Fax Number	TEXT	
117	Remit to Address Line 1	TEXT	
118	Remit to Address Line 2	TEXT	
119	Remit to Address Line 3	TEXT	
120	Remit to Address Line 4	TEXT	
121	Remit to Address Line 5	TEXT	
122	Remit to Name	TEXT	
123	Remit to Phone Number	TEXT	
124	Remit to State	TEXT	
125	Remit to Title	TEXT	
126	Remit to Zip	TEXT	
127	Organization	TEXT	
128	Overdue Status Date	DATE	
129	Overdue Status	TEXT	
130	Agency ID	TEXT	
131	Application Name	TEXT	
132	Form ID	TEXT	
133	Period of Performance End Date	DATE	
134	Period of Performance Start Date	DATE	
135	Program	TEXT	
136	PRC	TEXT	
137	Project	TEXT	
138	Quantity	GENERAL	0
139	Record Date	DATE	
140	Referenced Bill Document Number	TEXT	
141	Reimbursable Object	TEXT	
142	Reimbursable Sub Object	TEXT	
143	Requisition Number	TEXT	
144	Revenue Source	TEXT	
145	Secondary Security Org	TEXT	

146	Security Org	TEXT	
147	SGL Comments	TEXT	
148	Sub Blanket Agreement Line Item Number	TEXT	
149	Sub Contract Line Item Number	TEXT	
150	Sub Cost Organization	TEXT	
151	Text Code	TEXT	
152	Assignment Code	TEXT	
153	FedCode	TEXT	
154	Lease Number	TEXT	
155	Building Number	TEXT	
156	System	TEXT	
157	Work Item	TEXT	
158	TIN (SSN/EIN)	TEXT	
159	YBA	TEXT	
160	Sub Level Prefix (SP)	TEXT	
161	Allocation Transfer Agency Identifier (ATA)	TEXT	
162	Agency Identifier (AID)	TEXT	
163	Beginning Period Of Availability (BPOA)	TEXT	
164	Ending Period Of Availability (EPOA)	TEXT	
165	Availability Type Code (A)	TEXT	
166	Main Account Code (MAIN)	TEXT	
167	Sub Account Code (SUB)	TEXT	
168	UEI	TEXT	
169	EFT Indicator	TEXT	
170	GT&C Number	TEXT	
171	G-Invoicing Order Number	TEXT	
172	Order Line #	TEXT	
173	Order Schedule #	TEXT	
174	G-Invoicing Line Type	TEXT	