



commission junction

Scheduled Data Transfer Guide

Advertiser Transaction and Commission Reports

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Contact Commission Junction:
530 East Montecito Street
Santa Barbara, CA 93103
Phone: 805-730-8000
Fax: 805-730-8001
email: see Contacting Commission Junction

Contents

INTRODUCTION	1
CONTACTING COMMISSION JUNCTION	1
GENERAL PREFERENCES.....	2
Transaction Reports	2
Commission Reports	4
REPORT FIELDS AND VALUES	6
Transaction Reports	6
Commission Reports	7
DATA FORMAT OPTIONS.....	8
Pipe-delimited.....	8
<i>Transaction Report</i>	8
<i>Commission Report</i>	8
Tab-delimited.....	8
<i>Transaction Report</i>	8
<i>Commission Report</i>	8
Comma-delimited (CSV)	9
<i>Transaction Report</i>	9
<i>Commission Report</i>	9
XML	9
<i>Transaction Report</i>	9
<i>Commission Report</i>	10
XML Document Type Definition	11
<i>Transaction Report Data</i>	11
<i>Commission Report Data</i>	12
REPORT FORMAT EXAMPLES	13
Pipe-delimited.....	13
Tab-delimited.....	13
Comma-delimited	13
XML	14
DATA SECURITY	15
FILE NAMING CONVENTION.....	15
TRANSFER OPTIONS	16
Commission Junction FTP	16
Client FTP	16
Commission Junction HTTP.....	16
Client HTTP	17
<i>Email</i>	17

COMPRESSION17

VIEWING SUBSCRIPTION INFORMATION17

**APPENDIX A: HTTPS USE
AND ACCEPTABLE CERTIFICATE AUTHORITIES.....18**

Introduction

This publication includes information pertaining to Advertiser Schedule Data Transfer in regards to Advertiser Transaction and Commission Reports. The following information is provided the previously mentioned area, where applicable: general preferences, data fields and values, data format options, data security, file naming conventions, transfer options, compression and viewing subscription information. You may navigate between each of these areas by either paging through the document or using the left-navigation bookmarks (online) or the Table of Contents (print). For more information regarding any of the areas in this document, please contact Technical Support. Additional help may also be located by clicking the Help link in your CJ Account Manager™.

Commission Junction's scheduled data transfer system enables advertisers to receive transaction reports on their account activity at predetermined intervals.

Commission Junction supports a number of options for setting up a scheduled reporting export subscription in such areas as report settings, data format, security, and transfer method. This document describes these options to assist you in determining your desired configuration.

Contacting Commission Junction

For assistance, please contact Technical Support by accessing the **Contact Us** hyperlink in your *CJ Account Manager*. In the pop-up window, click the **Go** link in the Ask a Question area. Select the category from the following list of choices.

Information	Selection
Scheduled Data Transfer - Advertiser Transaction Reports	<i>Data Transfer>Data Transfer Requests</i>
Scheduled Data Transfer - Advertiser Commissions Reports	<i>Data Transfer>Data Transfer Requests</i>

General Preferences

Transaction Reports

This section outlines the areas in which you must communicate your preferences to Commission Junction so we can configure your transaction reporting subscription. Please pick one option for each of the following.

Contact Email Address	This is the email address at which Commission Junction contacts you regarding your subscription.
Date Format	Please choose either the US (MM/DD/YYYY) or UK (DD/MM/YYYY) format.
Schedule	Once: Provide the exact day, month and year.
	Daily
	Weekly: Provide the day of the week on which you would like the report to be transferred.
	Monthly: Provide a day of the month between 1 and 28.
Date Range	Yesterday
	Last 7 days
	This Month
	Previous Month
	This Quarter
	Exact Period: This setting can span a period of up to three months.
Which Transactions?	All: Displays all transactions for the selected period.
	Not Corrected: Displays transactions to which you have not applied corrections.
	Corrected: Displays transactions to which you have applied corrections (due to an invalid credit card, returned merchandise, etc.).
	Corrections: Displays transactions representing amounts corrected from original transactions. For example, correcting a portion of a transaction's total sale amount results in a new correction transaction, indicating the amount that was subtracted from that sale amount.
Transaction Type	All Types
	Sale
	Lead
	Click-through
	Withdrawal
	Credit
	Bonus
	Performance Incentive
	Deposit by Advertiser
	Dedicated Account Rep Fee
	Power Launch Fee
	Minimum Monthly Fee

**Schedule Data Transfer Guide -
Advertiser Transaction and Commission Reports**

	Value Added Services
	Member Messaging Fee
	Special T&C
	CJ Pro Service Fee
	CJ Private Service Fee
Transaction Status	All
	New
	Extended
	Locked
Transaction Order Note: This option lets you pre-order the report by a particular field.	Type
	Status
	Amount
	Commission
	Order ID
	Web Site ID
	Publisher
	Link ID
	Transaction ID
	Posting Date
	Event Date

Commission Reports

This section outlines the areas in which you must communicate your preferences to Commission Junction to enable us to configure your commission reporting subscription. Please pick one option for each of the following.

Contact Email Address	This is the email address at which Commission Junction contacts you regarding your subscription.
Date Format	Please choose either the US (MM/DD/YYYY) or UK (DD/MM/YYYY) format.
Schedule	Once: Provide the exact day, month and year.
	Daily
	Weekly: Provide the day of the week on which you would like the report to be transferred.
	Monthly: Provide a day of the month between 1 and 28.
Date Range	Yesterday
	Last 7 days
	This Month
	Previous Month
	Exact Period: This setting can span a period of up to three months.
Which Commissions?	All: Displays all commissions for the selected period.
	Not Corrected: Displays commissions to which you have not applied corrections.
	Corrected: Displays commissions to which you have applied corrections (due to an invalid credit card, returned merchandise, etc.).
	Corrections: Displays commissions representing amounts corrected from original commissions.
Commission Type	All Types
	Sale
	Lead
	Clicks
	Advanced Sale
	Advanced Lead
	Bonus
	Performance Incentive
Commission Status	New
	Extended
	Locked
	Closed
Which Action Names?	All
	A specific publisher action (name).
Which Action Types?	All
	A specific publisher action (type).

**Schedule Data Transfer Guide -
Advertiser Transaction and Commission Reports**

Commission Order Note: This option lets you pre-order the report by a particular field.	Type
	Status
	Amount
	Commission
	Order ID
	Web Site ID
	Publisher
	Link ID
	ID
	Posting Date
	Event Date

Report Fields and Values

Transaction Reports

The table below lists the default fields that appear in scheduled transaction reports. Numbers in parenthesis in the Data Type column represent the maximum number of supported characters. If there are two numbers, the second number indicates the maximum number of decimals allowed in the value. For example, (10,2) indicates that 8 digits are supported before the decimal and 2 after (for a total of 10 digits). All scheduled transaction reports conform to the UTF-8 character set.

Field Name	Description	Data Type
Date	Date and time the transaction was reported to Commission Junction (Posting Date).	String (25)
Event_Date	Date and time the action the transaction is based upon occurred. Significant delays between this date and the Posting Date are usually due to advertisers sending action data to Commission Junction via the Data Transfer System.	String (25)
Action_Name	Name of the action, as shown in the Commission Settings area of your CJ Account Manager.	String (100)
ID	Numerical value assigned to the transaction by Commission Junction.	Number (10)
Type	Type of transaction (sim_sale, sim_lead,item_sale,item_lead, click, etc.).	String (60)
Status	Status of transaction (New, Extended, Locked or Closed).	String (20)
Corrected	Indicates the following: For an original transaction: whether or not the transaction has been corrected (Yes or No). For a correction transaction: the transaction ID of the original transaction that was corrected by this transaction.	String (10)
Sale_Amount	Amount of sale in your account's functional currency. If not specified, products default to the advertiser's functional currency.	Number (10,2)
Publisher_Commission	Commission amount the publisher earned.	Number (10,2)
CJ_Fee	The associated Commission Junction transaction fee.	Number (10, 2)
Website_ID	The ID of the publisher Web site associated with the transaction (PID).	Number (10)
Website_Name	The name of the publisher Web site associated with the transaction.	String (60)
Link_ID	Advertiser Ad ID (AID) value.	Number (10)
Publisher_ID	The publisher's Commission Junction account number (CID).	Number (10)
Publisher_Name	The publisher's company name.	String (60)
Order_ID	Advertiser-assigned ID number (OID) for the transaction.	String (96)
Click_Date	Date and time the click that preceded the action occurred.	String (25)
Action_ID	ID of the action being reported.	Number (10)

Note: If you wish to rename, remove or specify ordering for any of the fields, please contact Technical Support for information (delimited formats only).

Commission Reports

The table below lists the default fields that appear in commission scheduled reports. Numbers in parenthesis in the Data Type column represent the maximum number of supported characters. If there are two numbers, the second number indicates the maximum number of decimals allowed in the value. For example, (10,2) indicates that 8 digits are supported before the decimal and 2 after (for a total of 10 digits). All scheduled commission reports conform to the UTF-8 character set.

Field Name	Description	Data Type
Date	Date and time the commission was reported to Commission Junction (Posting Date).	String (25)
Event_Date	Date and time the action the commission is based upon occurred. Significant delays between this date and the Posting Date are usually due to advertisers sending action data to Commission Junction via the Data Transfer System.	String (25)
Action_Name	Name of the action, as shown in the Commission Settings area of your <i>CJ Account Manager</i> .	String (100)
ID	Numerical value assigned to the commission by Commission Junction.	Number (10)
Type	Type of commission (Sale, Lead, etc.).	String (60)
Status	Status of commission (New, Extended, Locked or Closed).	String (20)
Corrected	Amount of original commission total that has been corrected.	Number (10,2)
Sale_Amount	Amount of sale in your account's functional currency. If not specified, products default to the advertiser's functional currency.	Number (10,2)
Publisher_Commission	Commission amount the publisher earned.	Number (10,2)
CJ_Fee	The associated Commission Junction commission fee.	Number (10, 2)
Website_ID	The ID of the publisher Web site associated with the commission (PID).	Number (10)
Website_Name	The name of the publisher Web site associated with the commission.	String (60)
Link_ID	Advertiser Ad ID (AID) value.	Number (10)
Publisher_ID	The publisher's Commission Junction account number (CID).	Number (10)
Publisher_Name	The publisher's company name.	String (60)
Order_ID	Advertiser-assigned ID number (OID) for the commission.	String (96)
Click_Date	Date and time the click that preceded the action occurred.	String (25)
Action_ID	ID of the action being reported.	Number (10)

Note: If you wish to rename, remove or specify ordering for any of the fields, please contact Technical Support for information (delimited formats only).

Data Format Options

Commission Junction supports a number of data formats in which data and transactions can be provided, including: pipe-delimited, tab-delimited, comma-delimited (CSV), and XML (eXtensible Markup Language). Simple examples of files in each format are provided in this section.

Note: If a given value is not provided in the file (e.g., an empty GETLINKHTML value if RELATIONSHIPSTATUS is not Active), consecutive pipes (||), tabs or commas (,,) will provide a placeholder for the empty value.

Comma-delimited reports will place double quotes (" ") around any values containing a comma to maintain the proper number of placeholders in the file. For example, Company, Inc. would be provided as "Company, Inc." to ensure that the comma is not recognized by the system as a delimiting character.

Pipe-delimited

Consecutive pipes (||) provide a placeholder for empty values in the examples below (ISBN, AUTHOR, etc.).

Note: Although supported, pipe-delimited format causes frequent errors. To avoid errors, choose another format if possible.

Transaction Report

```
Date|Event_Date|ID|Action_Name|Type|Status|Corrected|Sale_Amount|Publisher_Commission|CJ_Fee|Publisher_ID|Publisher_Name|Website_ID|Website_Name|Link_ID|Order_ID|Click_Date|Action_ID
```

Commission Report

```
Date|Event_Date|ID|Action_Name|Type|Status|Corrected|Sale_Amount|Publisher_Commission|CJ_Fee|Publisher_ID|Publisher_Name|Website_ID|Website_Name|Link_ID|Order_ID|Click_Date|Action_ID
```

Tab-delimited

In the example below, tabs are represented by -> for illustration purposes only. Your file will not show the -> character. Consecutive tabs provide a placeholder for empty values in the example below.

Transaction Report

```
Date->Event_Date->ID->Action_Name->Type->Status->Corrected->Sale_Amount->Publisher_Commission->CJ_Fee->Publisher_ID->Publisher_Name->Website_ID->Website_Name->Link_ID->Order_ID->Click_Date->Action_ID
```

Commission Report

```
Date->>Event_Date->>ID->>Action_Name->>Type->Status->Corrected->>Sale_Amount->>Publisher_Commission->>CJ_Fee->>Publisher_ID->>Publisher_Name->>Website_ID->>Website_Name->>Link_ID->>Order_ID->>Click_Date->Action_ID
```

Comma-delimited (CSV)

Consecutive commas provide a placeholder for empty values in the example below (ISBN, AUTHOR, etc.). Comma-delimited format displays applicable values within quotes (e.g., a value containing a comma, such as the keywords "Lens,Optics,Sigma" in the example).

Transaction Report

```
Date,Event_Date,ID,Action_Name,Type,Status,Corrected,Sale_Amount,Publisher_Commission,  
CJ_Fee,Publisher_ID,Publisher_Name,Website_ID,Website_Name,Link_ID,Order_ID,Click_Date>Action_ID
```

Commission Report

```
Date,Event_Date,ID,Action_Name,Type,Status,Corrected,Sale_Amount,Publisher_Commission,  
CJ_Fee,Publisher_ID,Publisher_Name,Website_ID,Website_Name,Link_ID,Order_ID,Click_Date>Action_ID
```

Note: If exporting a CSV file from Excel for import to the Commission Junction system, you must open the file post-export in a text editor and remove the stray commas from the headers placed by Excel. If your file is large, you may need a special editor to edit the file. If you do not remove the stray commas, an error message generates upon import and no results transmit.

XML

XML is a universal format for structured documents and data on the Web. Below are examples of XML for product data feed data and promotional link data.

Transaction Report

```
<Transaction>  
<Date></Date>  
<Event_Date></Event_Date>  
<ID></ID>  
<Action_Name></Action_Name>  
<Type></Type>  
<Status></Status>  
<Corrected></Corrected>  
<Sale_Amount></Sale_Amount>  
<Publisher_Commission></Publisher_Commission>  
<CJ_Fee></CJ_Fee>  
<Publisher_ID></Publisher_ID>  
<Publisher_Name></Publisher_Name>  
<Website_ID></Website_ID>  
<Website_Name></Website_Name>  
<Link_ID></Link_ID>  
<Order_ID></Order_ID>  
<Click_Date></Click_Date>  
<Action_ID></Action_ID>  
</Transaction>
```

Commission Report

```
<Commission>  
<Date></Date>  
<Event_Date></Event_Date>  
<ID></ID>  
<Action_Name></Action_Name>  
<Type></Type>  
<Status></Status>  
<Corrected></Corrected>  
<Sale_Amount></Sale_Amount>  
<Publisher_Commission></Publisher_Commission>  
<CJ_Fee></CJ_Fee>  
<Publisher_ID></Publisher_ID>  
<Publisher_Name></Publisher_Name>  
<Website_ID></Website_ID>  
<Website_Name></Website_Name>  
<Link_ID></Link_ID>  
<Order_ID></Order_ID>  
<Click_Date></Click_Date>  
<Action_ID></Action_ID>  
</Commission>
```

XML Document Type Definition

Commission Junction ensures that all XML files conform to our DTD (Document Type Definition) standard for XML document structure, as described at the following URL and shown below.

- Advertiser Transaction Reports:
http://www.jdoqocy.com/content/dtd/advertiser_transaction_report_1_3.dtd

Transaction Report Data

```
<!--DTD for Advertiser Transaction Report -->
<!-- Each file has zero or more transactions -->
<!ELEMENT advertiser_transaction_report (transaction*)>

<!-- All nested elements for the transaction element are included -->
<!ELEMENT transaction
(Date,Event_Date,ID,Action_Name,Type,Status,Corrected,Sale_Amount,Publisher_Commission,CJ_Fee,Publisher_ID,Publisher_Name,Website_ID,Website_Name,Link_ID,Order_ID,Click_Date,Action_ID)>

<!ELEMENT Date (#PCDATA)>
<!ELEMENT Event_Date (#PCDATA)>
<!ELEMENT ID (#PCDATA)>
<!ELEMENT Action_Name (#PCDATA)>
<!ELEMENT Type (#PCDATA)>
<!ELEMENT Status (#PCDATA)>
<!ELEMENT Corrected (#PCDATA)>
<!ELEMENT Sale_Amount (#PCDATA)>
<!ELEMENT Publisher_Commission (#PCDATA)>
<!ELEMENT CJ_Fee(#PCDATA)>
<!ELEMENT Publisher_ID (#PCDATA)>
<!ELEMENT Publisher_Name (#PCDATA)>
<!ELEMENT Website_ID (#PCDATA)>
<!ELEMENT Website_Name (#PCDATA)>
<!ELEMENT Link_ID (#PCDATA)>
<!ELEMENT Order_ID (#PCDATA)>
<!ELEMENT Click_Date (#PCDATA)>
<!ELEMENT Action_ID (#PCDATA)>
```

Commission Report Data

```
<!--DTD for Advertiser Commission Report -->
<!-- Each file has zero or more transactions -->
<!ELEMENT advertiser_commission_report (commission*)>
<!-- All nested elements for the commission element are included -->
<!ELEMENT commission
(Date,Event_Date,ID,Action_Name,Type,Status,Corrected,Sale_Amount,Publisher_Commi
ssion,CJ_Fee,Publisher_ID,Publisher_Name,Website_ID,Website_Name,Link_ID,Order_ID,Click_Date,Action_ID)>
<!ELEMENT Date (#PCDATA)>
<!ELEMENT Event_Date (#PCDATA)>
<!ELEMENT ID (#PCDATA)>
<!ELEMENT Action_Name (#PCDATA)>
<!ELEMENT Type (#PCDATA)>
<!ELEMENT Status (#PCDATA)>
<!ELEMENT Corrected (#PCDATA)>
<!ELEMENT Sale_Amount (#PCDATA)>
<!ELEMENT Publisher_Commission (#PCDATA)>
<!ELEMENT CJ_Fee(#PCDATA)>
<!ELEMENT Publisher_ID (#PCDATA)>
<!ELEMENT Publisher_Name (#PCDATA)>
<!ELEMENT Website_ID (#PCDATA)>
<!ELEMENT Website_Name (#PCDATA)>
<!ELEMENT Link_ID (#PCDATA)>
<!ELEMENT Order_ID (#PCDATA)>
<!ELEMENT Click_Date (#PCDATA)>
<!ELEMENT Action_ID (#PCDATA)>
```

Report Format Examples

Pipe-delimited

Consecutive pipes (|) provide a placeholder for an empty value in the second transaction below (a Lead transaction with an empty Sale_Amount).

```
Date|Event_Date|ID|Action_Name|Type|Status|Corrected|Sale_Amount|Publisher_
Commission|CJ_Fee|Publisher_ID|Publisher_Name|Website_ID|Website_Name|Link_ID|
Order_ID|Click_Date|Action_ID
04/19/2001 05:14:35 AM|04/19/2001 05:13:24 AM|47466266|Subscription|Sale|Locked|
No|25.97|2.04|4.16|183298|CJTestPublisher1|1245|CJTestsite1|1935457|order-145683
|04/19/2001 05:06:15 AM|45623
04/19/2001 05:20:45 AM|04/19/2001 05:18:07 AM|47466788|Registration|Lead|Accepted|
No||1.50|0.45|104478|CJTestPublisher7|6530|CJTestsite2|1935457|order-144594
|04/19/2001 05:09:18 AM|42525
```

Tab-delimited

Consecutive tabs provide a placeholder for an empty value in the second transaction below (a Lead transaction with an empty Sale_Amount).

```
Date->Event_Date->ID->Action_Name->Type->Status->Corrected->Sale_Amount->Publisher_
Commission->CJ_Fee->Publisher_ID->Publisher_Name->Website_ID->Website_Name->Link_ID->
Order_ID->Click_Date->Action_ID
04/19/2001 05:14:35 AM->04/19/2001 05:13:24 AM->47466266->Subscription->Sale->Locked->
No->25.97->2.04->4.16->183298->CJTestPublisher1->1245->CJTestsite1->1935457->order-145683
->04/19/2001 05:06:15 AM->45623
04/19/2001 05:20:45 AM->04/19/2001 05:18:07 AM->47466788->Registration->Lead->Accepted->
No->->1.50|0.45->104478->CJTestPublisher7->653->CJTestsite2->1935457->order-144594
->04/19/2001 05:09:18 AM->42525
```

Comma-delimited

Consecutive commas provide a placeholder for an empty value in the second transaction below (an empty Sale_Amount for a Lead transaction).

Comma-delimited reports will display applicable values within quotes (e.g., a value containing a comma, such as the OID in the third transaction below) to ensure proper placement of data fields.

```
Date,Event_Date,ID,Action_Name,Type,Status,Corrected,Sale_Amount,Publisher_Commis
sion,CJ_Fee,Publisher_ID,Publisher_Name,Website_ID,Website_Name,Link_ID,Order_ID,
lick_Date,Action_ID
4/19/2001 05:14:35 AM,04/19/2001 05:13:24 AM,47466266,Subscription,Sale,Locked,N
,25.97,2.04,4.16,183298,CJTestPublisher1,1245,CJTestsite1,1935457,order-145683,4
19/2001 05:06:15 AM,45623/19/2001 05:20:45 AM,04/19/2001 05:18:07 AM,47466788,
egistration,Lead,Accepted,o,,1.50,0.45,104478,CJTestPublisher7,6530,CJTestsite2,
935457,order-144594,04/12001 05:09:18 AM,42525,4/19/2001 06:02:45 AM,04/19/2001 06:00:23
AM,47473018,Subscription,Sale,New,Yes,3.99,0.56,1..20,221368,CJTestPublisher3,7631,
CJTestsite3,1643253,"order-233324-sale,discount",4/19/2001 05:50:04 AM,39856
```

XML

Empty values in XML format are represented as shown in the second transaction below (<Sale Amount/>).

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE advertiser_transaction_report SYSTEM
"http://www.jdoqocy.com/content/dtd/advertiser_transaction_report_1_2.dtd">
<Advertiser_Transaction_Report>
  <Transaction>
    <Date>04/19/2001 05:14:35 AM</Date>
    <Event_Date>04/19/2001 05:13:24 AM</Event_Date>
    <ID>47466266</ID>
    <Action_Name>Subscription</Action_Name>
    <Type>Sale</Type>
    <Status>Locked</Status>
    <Corrected>No</Corrected>
    <Sale_Amount>25.97</Sale_Amount>
    <Publisher_Commission>2.04</Publisher_Commission>
    <CJ_Fee>4.16</CJ_Fee>
    <Publisher_ID>183298</Publisher_ID>
    <Publisher_Name>CJTestPublisher1</Publisher_Name>
    <Website_ID>1245</Website_ID>
    <Website_Name>CJTestsite1</Website_Name>
    <Link_ID>1935457</Link_ID>
    <Order_ID>order-145683</Order_ID>
    <Click_Date>04/19/2001 05:06:15 AM</Click_Date>
    <Action_ID>45623</Action_ID>
  </Transaction>
  <Transaction>
    <Date>04/19/2001 05:20:45 AM</Date>
    <Event_Date>04/19/2001 05:18:07 AM</Event_Date>
    <ID>331367</ID>
    <Action_Name>Registration</Action_Name>
    <Type>Lead</Type>
    <Status>Accepted</Status>
    <Corrected>No</Corrected>
    <Sale_Amount/>
    <Publisher_Commission>1.50</Publisher_Commission>
    <CJ_Fee>0.45</CJ_Fee>
    <Publisher_ID>104478</Publisher_ID>
    <Publisher_Name>CJTestPublisher7</Publisher_Name>
    <Website_ID>6530</Website_ID>
    <Website_Name>CJTestsite2</Website_Name>
    <Link_ID>1935457</Link_ID>
    <Order_ID>order-144594</Order_ID>
    <Click_Date>04/19/2001 05:09:18 AM</Click_Date>
    <Action_ID>42525</Action_ID>
  </Transaction>
</Advertiser_Transaction_Report>
```

Data Security

Commission Junction supports two optional security methods for the files we transfer:

- **Cleartext Signing:** Form of data signing that applies a digital signature to a file without encrypting data.
- **Data Signing and Encryption:** Method that applies a digital signature with added encryption.

Digital Signatures, which are applied through the process of data signing, ensure that the transferred files are from Commission Junction and that no one can tamper with them. If anyone captures a file and attempts to alter it in any way, this will be detected and the file is rejected.

Cleartext Signing leaves the original data untouched and adds a signature at the end of the file. Choose the Data Signing and Encryption method if you require additional security that not only verifies the sender and prevents tampering, but also encrypts your report into a form that is nearly impossible to read without very specific knowledge (a security key).

To enable either of these methods, you must use GPG or PGP software to comply with security key exchange requirements that are specific to your chosen method.

File Naming Convention

Commission Junction assigns the following default filename format to product data files:

- CID_SubscriptionID_DateTimeStamp

Files that display in delimited formats have a .txt extension, while XML files have .xml. If you have unique filename needs, please contact Technical Support.

Transfer Options

Commission Junction supports a number of options for transferring product data files to members—Commission Junction FTP, Client FTP, Commission Junction HTTP, Client HTTP, Client HTTPS and email (not available to all members).

Commission Junction FTP

This method allows you to retrieve the file from Commission Junction's FTP server, which is enabled by establishing a Commission Junction FTP account. Upon login, grab the file from the Outgoing directory. Your Commission Junction representative can provide further assistance.

- Data Files Time Restrictions

Exported data files remain at the FTP location for 30 days (7 days for product export), with one potential exception: if a unique filename is specified without a timestamp, the file is overwritten by subsequent exports.

- Transaction Reports Time Restrictions

Reports that are exported to our FTP server are available for 30 days (7 days for product export), at which point they are removed. A potential exception to this would be if a unique filename is specified without a timestamp, in which case the file is overwritten by subsequent exports.

Note: Successful import files are archived for 90 days (2 days for products). Unsuccessful (error) import files are archived for 30 days (3 days for products).

Client FTP

If you would like Commission Junction to FTP the file to a server you operate, provide the following information.

- FTP Address
- Username
- Password
- Directory
- Port (default is 21)

Note: Commission Junction does not support data transfer via FTPS (or other variations of FTP with SSL).

Commission Junction HTTP

If you would like to retrieve your data file at a URL we specify, you will receive a username and password for HTTP access, as well as the applicable URL information.

Exported data files remain at the URL for 30 days (7 days for products) and publisher transaction reports 30 days (7 days for products), with one potential exception: if a unique filename is specified without a timestamp, the file is overwritten by subsequent exports.

Client HTTP

If you would like Commission Junction to transfer your data file via HTTP/HTTPS Post to a URL you specify, provide the necessary URL information.

- Host URL (required)
- User
- Password
- Post Form Value: Name/value pair entered if you require a special request parameter. This is required in rare cases; please contact Technical Support if you require clarification.

For information regarding the use of HTTPS and acceptable certificate authorities, refer to Appendix A: HTTPS Use and Acceptable Certificate Authorities.

Email

If you choose to receive information via email, you must provide Commission Junction with an email address for the desired recipients.

Important: Email is not available for all programs. The email option is only available for the following: promotional link data and transaction reports.

Compression

Please indicate whether or not you would like transferred files to be compressed. GZIP (used for single file feeds) compresses data using Lempel-Ziv coding (LZ77), and is specified in the P. Deutsch "GZIP file format specification version 4.3", Internet RFC 1952 (<http://www.ietf.org/rfc/rfc1952.txt>). Compressing the file will add .gz to the filename.

Note: If you choose to split your feed into separate files for each catalog, the files are transferred in a ZIP archive, not GZIP.

Viewing Subscription Information

Once your subscription is set up, you may view details in the *Account>Services* area of your *CJ Account Manager*.

Appendix A: HTTPS Use and Acceptable Certificate Authorities.

Commission Junction supports the use of Secure Sockets Layer (SSL) protocol and HTTPS for data transfer. Secure transfer via HTTPS requires the use of certificates for authentication of the data and parties involved. Certificates are signed by trusted agencies called Certificate Authorities to ensure the validity of the certificates. Commission Junction requires the following for successful transfer via HTTPS.

- The server must present an SSL/X.509 certificate whose Common Name (CN) matches the DNS host name.
- The certificate must be certified by a chain that ultimately is certified by one of the accepted Certificate Authorities.

Refer to the following table for details regarding acceptable Certificate Authorities.

Common Name (CN)	Owner (O)
Equifax Secure eBusiness CA-1	Equifax Secure Inc.
VeriSign Class 1 Public Primary Certification Authority – G3	VeriSign, Inc.
VeriSign Class 2 Public Primary Certification Authority – G2	VeriSign, Inc.
VeriSign Class 3 Public Primary Certification Authority – G3	Verisign, Inc.
Entrust.net Client Certification Authority	Entrust.net
Go Daddy Class 2 Certification Authority	The Go Daddy Group, Inc.
GTE CyberTrust Global Root	GTE Corporation
Entrust.net Secure Server Certification Authority	Entrust.net
VeriSign Class 1 Public Primary Certification Authority	VeriSign, Inc.
Thawte Personal Basic CA	Thawte Consulting
VeriSign Class 1 Public Primary Certification Authority – G2	VeriSign, Inc.
THawte Personal Freemail CA	Thawte Consulting
VeriSign Class 3 Public Primary Certification Authority	VeriSign, Inc.
GTE CyberTrust Root	GTE Corporation
VeriSign Class 2 Public Primary Certification Authority – G3	VeriSign, Inc.
Thawte Server CA	Thawte Consulting cc
Equifax Secure Certificate Authority	Equifax
Thawte Personal Premium CA	Thawte Consulting
Thawte Premium Server CA	Thawte Consulting cc
VeriSign Class 3 Public Primary Certification Authority – G2	VeriSign, Inc.
Entrust.net Certification Authority (2048)	Entrust.net
http://www.valicert.com	ValiCert, Inc.
Baltimore CyberTrust Root	Baltimore
Secure Certification Authority	RSA Data Security, Inc.
GeoTrust Global CA	GeoTrust Inc.

**Schedule Data Transfer Guide -
Advertiser Transaction and Commission Reports**

GTE CyberTrust Root 5	GTE Corporation
Starfield Class 2 Certification Authority	Starfield Technologies, Inc.
GlobalSign Root CA	GlobalSign nv-sa
Equifax Secure Global eBusiness CA-1	Equifax Secure Inc.
Baltimore CyberTrust Code Signing Root	Baltimore
Equifax Secure eBusiness CA-2	Equifax Secure

For more information or assistance with setting up data transfer with Commission Junction, contact Technical Support.