Auto-populate "N/A" when Generic fields are not completed

All “Text Fields" will auto-populate “N/A” values. Following conditions are applicable.
If the “Text Fields" are NOT auto-populated using XML data, then auto-populate "N/A"
If the eSign User has NOT manually entered any values while “Processing the Document.”
Note: All “Text Fields” EXCEPT “Signer's Name Fields” will get the “N/A” values. The reason of the exception is if “N/A” is saved within “Signer with “N/A” name” will have to Sign or Review.
Note: The script is expected to work for 1st copy of the document when set to Non-Recurring or Recurring.

Fields that have special formatting such as “Numeric" formatted with "$" or "%", "Date", "Phone" and "TIN" fields cannot show the "N/A" value.
These fields will be excluded in JavaScript.

All Checkbox Fields that are NOT checked cannot show the “N/A” value. Following conditions are applicable.
The reason of the exception is, Checkbox can either be checked or unchecked on the PDF document and cannot show "N/A".

All “Drop-list Fields" will auto-populate “N/A” values. Following conditions are applicable.
If the mapped drop-list is "Fixed List" then add an option where "Display and Value" is set to "N/A"
If the mapped drop-list is "Allowed Free Entry" then the option where "Display and Value" is set to "N/A" is NOT required to be added.

Each eSign document in the session MUST be processed with Display at least once in order to save the “N/A” values.
The document will NOT show “N/A” values if previewed without processing as stated above. So its important to follow the above best practice.
When the document is “Processed” from “New Session” screen and when eSign User clicks the “Continue” button on each document thats when the “N/A” values are saved.
If the Document is re-processed from the saved session and if the eSign User removes the “N/A” values and overwrites with desired value, the document will save the overwritten value.
Note:
1. The “N/A” values will be showed if the document is “previewed” from Session Details Screen.
2. The “N/A” values will be showed when the document is being singed In-Person OR Remote.
3. The “N/A” values will be showed on the final Archived PDF Copy that goes to the imaging system.

Mapped Fields

Primary Name

Primary DOB

Primary Address Information

Signature

Co-Borrower Name

Co-Borrower DOB

Co-Borrower Address Information

Signature

Loan Officer Name

Signature

Generic Fields

Generic Entry Fields - Text

Generic Entry Fields - Numeric with $

Generic Entry Fields - Numeric with %

Generic Entry Fields - Date

Generic Entry Fields - Phone

Generic Entry Fields - TIN

Check
Check
Check

List fixed list
Select One

List allow free entry
Select One