

Payroll

Payroll Data Dictionary

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PR\$PST : HOLDS TEMP NAMES FOR INCOMPLETE POSTING

No	Field Name	Type	Len	Dec	Description of field
1	TEMP_NAME	C	8	0	TEMP_FILE UNCOMPLETED POSTING ARE IN
2	H_DELFLAG	C	1	0	'*' IF RECORD WAS DELETED

TOTAL LENGTH OF ALL 2 FIELDS = 9

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PRAPLK : ACCOUNTS PAYABLE LINK FILE

No	Field Name	Type	Len	Dec	Description of field
1	A_VENDNO	C	9	0	A/P VENDOR NUMBER
2	A_INVNO	C	12	0	A/P INVOICE NUMBER
3	A_ACCT	C	25	0	G/L ACCOUNT
4	A_AMOUNT	N	11	2	AMOUNT TO POST TO A/P
5	A_DATE	D	8	0	CHECK DATE BECOMES AP->PURDATE, DUE DATE
6	A_BATCH	C	3	0	
7	A_POSTED	C	1	0	"Y" = POSTED TO A/P
8	A_NETSTAMP	N	2	0	NETWORK SIGNATURE
9	A_DEFLAG	C	1	0	"*" = RE-USABLE

TOTAL LENGTH OF ALL 9 FIELDS = 72

Related Indexes

PRAPLK : A_DEFLAG+A_VENDNO+DTOS(A_DATE)+A_POSTED+A_ACCT

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PRCHCK : CHECK FILE

No	Field Name	Type	Len	Dec	Description of field
1	PRCHECK	C	8	0	CHECK NUMBER
2	PRSEQNO	C	5	0	POSTING SEQUENCE NUMBER
3	PREMPL	C	9	0	EMPLOYEE NUMBER (ALIGNMENT= "{ALIGNMT}")
4	PRDATE	D	8	0	CHECK DATE
5	PREND	D	8	0	END DATE OF PAY PERIOD POSTED
6	PRDAYS	N	3	0	NUMBER OF DAYS WORKED IN PAY PERIOD
7	PRGROSS	N	9	2	GROSS INCOME (TAXABLE+NONTAXABLE)
8	C_CONTRACT	N	9	2	AMOUNT OF GROSS THAT WAS CONTRACT
9	PRGTW	N	9	2	GROSS TAXABLE WAGES
10	PRGSW	N	9	2	GROSS STATE WAGES
11	PRGFW	N	9	2	GROSS FICA WAGES
12	PRGMW	N	9	2	GROSS MEDI WAGES
13	PRFWT	N	9	2	FEDERAL WITHHELD
14	PRTXFR	N	9	2	TAXABLE FRINGES
15	C_FRINGE	N	9	2	TOTAL FRINGES (INCLUDES NONTAXABLE)
16	C_REIMB	N	9	2	TOTAL REIMBURSEMENTS
17	PRNET	N	9	2	AMOUNT OF CHECK
18	PRFICA	N	9	2	FICA WITHHELD
19	PRMEDI	N	9	2	MEDI WITHHELD
20	PRSWT	N	9	2	STATE WITHHELD
21	PRSDI	N	9	2	STATE DISAB. WITHHELD
22	PRLOC	N	9	2	LOCAL TAXES WITHHELD
23	PRFUTA	N	9	2	FUTA WITHHELD
24	PRSUTA	N	9	2	SUTA WITHHELD
25	PRERFI	N	9	2	EMPLOYER FICA
26	PRERME	N	9	2	EMPLOYER MEDI
27	C_DEDU1	N	9	2	DEDUCTION 1 AMOUNT
28	C_DEDU2	N	9	2	DEDUCTION 2 AMOUNT
29	C_DEDU3	N	9	2	DEDUCTION 3 AMOUNT
30	C_DEDU4	N	9	2	DEDUCTION 4 AMOUNT
31	C_DEDU5	N	9	2	DEDUCTION 5 AMOUNT
32	C_DEDU6	N	9	2	DEDUCTION 6 AMOUNT
33	C_DEDU7	N	9	2	DEDUCTION 7 AMOUNT
34	C_DEDU8	N	9	2	DEDUCTION 8 AMOUNT
35	C_DEDU9	N	9	2	DEDUCTION 9 AMOUNT
36	C_DEDUA	N	9	2	DEDUCTION A AMOUNT
37	C_DEDUB	N	9	2	DEDUCTION B AMOUNT
38	C_DEDUC	N	9	2	DEDUCTION C AMOUNT
39	C_DEDUD	N	9	2	DEDUCTION D AMOUNT
40	C_DEDUE	N	9	2	DEDUCTION E AMOUNT
41	C_DEDUF	N	9	2	DEDUCTION F AMOUNT
42	C_DEDUG	N	9	2	DEDUCTION G AMOUNT
43	C_DEDUH	N	9	2	DEDUCTION H AMOUNT
44	C_DEDUI	N	9	2	DEDUCTION I AMOUNT
45	C_DEDUJ	N	9	2	DEDUCTION J AMOUNT
46	C_DEDUK	N	9	2	DEDUCTION K AMOUNT
47	C_DEDUL	N	9	2	DEDUCTION L AMOUNT
48	C_DEDUM	N	9	2	DEDUCTION M AMOUNT
49	C_DEDUN	N	9	2	DEDUCTION N AMOUNT
50	C_DEDUO	N	9	2	DEDUCTION O AMOUNT

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51	C_DEDUP	N	9	2	DEDUCTION P AMOUNT
52	C_DEDUQ	N	9	2	DEDUCTION Q AMOUNT
53	C_DEDUR	N	9	2	DEDUCTION R AMOUNT
54	C_DEDUS	N	9	2	DEDUCTION S AMOUNT
55	C_DEDUU	N	9	2	DEDUCTION U AMOUNT
56	C_DEDUV	N	9	2	DEDUCTION V AMOUNT
57	C_DEDUW	N	9	2	DEDUCTION W AMOUNT
58	C_DEDUX	N	9	2	DEDUCTION X AMOUNT
59	C_DEDUY	N	9	2	DEDUCTION Y AMOUNT
60	C_DEDUZ	N	9	2	DEDUCTION Z AMOUNT
61	PR401K	N	9	2	401K DEDUCTIONS
62	PRVDATE	D	8	0	VOIDED DATE (BLANK IF NOT VOIDED)
63	C_NETACNT	C	25	0	NET G/L ACCOUNT
64	C_RETURN	C	1	0	CKREC RETURNED? (YN) RECONCILED = 'C'
65	C_POSTAMT	N	11	2	CKREC AMOUNT
66	C_STDATE	D	8	0	CHECK RECONCILIATION STATEMENT DATE
67	C_NETSTAMP	N	2	0	NETWORK SIGNATURE
68	C_DELFLAG	C	1	0	DELETE FLAG (*)
69	C_ECHKSTAT	C	1	0	CHECK OUTPUT TO ASCII FILE (Y,N)

TOTAL LENGTH OF ALL 69 FIELDS = 593

Related Indexes

PRCHCK : PREMPL+PRCHECK+DTOS (PREND)
 PRCKDT : DTOS (PRDATE) +PRCHECK
 PRCKNO : PRCHECK+DTOS (PRDATE)

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PRDEDU : EMPLOYEE DEDUCTIONS FILE

No	Field Name	Type	Len	Dec	Description of field
1	PREMPL	C	9	0	EMPLOYEE NUMBER
2	PRDESC	C	15	0	DEDUCTION DESCRIPTION
3	PRSEQ	C	1	0	DEDUCTION SEQUENCE NUMBER (1-9) (A-J)
4	PRCODE	C	4	0	STANDARD DEDUCTION CODE
5	PRDSTATUS	C	1	0	DEDUCTION STATUS CODE
6	PRFREQ	C	1	0	ONETIME, PAYPERIOD, MONTHLY, NEVER
7	PRRATE	C	1	0	RATE OR FIXED
8	PRTYPE	C	1	0	GROSS, NET, GROSS-WH, NET-DEDU
9	PRTAXAB	C	8	0	(SEE BELOW)
10	PRPER	C	1	0	HOURLY, PAYPERIOD
11	PRPERIODS	C	5	0	PAYPERIODS TO TAKE DEDUCTION 1-5
12	PRAMOUNT	N	10	4	RATE OR FIXED AMOUNT TO DEDUCT
13	PRMAX	N	9	2	MAX AMOUNT TO DEDUCT (0.00=NO MAX)
14	PRMAXBASE	C	1	0	(Y)EAR-TO-DATE OR (F)ISCAL YEAR MAXIMUM
15	PRSTAT	C	6	0	Y/N IN PR PERIODS TAKEN
16	PRMTDD	N	9	2	MTD DEDUCTED
17	PRQTD	N	9	2	QTD DEDUCTED
18	PRYTD	N	9	2	YTD DEDUCTED
19	PRFTDD	N	9	2	FISCAL DEDUCTED
20	PRLTDD	N	9	2	LAST YEAR DEDUCTED
21	PRACNT	C	25	0	G/L ACCOUNT
22	D_DIRECT	C	1	0	'Y'ES IF DIRECT DEPOSIT
23	D_EMPLACCT	C	20	0	EMPLOYEE'S DIRECT DEPOSIT ACCOUNT #
24	D_EMPLBANK	C	20	0	EMPLOYEE'S DIRECT DEPOSIT BANK ROUTER #
25	D_PRENOTE	C	1	0	(Y)ES IF PRENOTE NEEDS TO BE SENT.
26	D_APXFER	C	1	0	TRANSFER TO A/P? (Y/N)
27	D_APVEND	C	9	0	ACCOUNTS PAYABLE VENDOR
28	PRCPRT	N	3	0	CURRENT # OF CHECKS TO BE PRINTED
29	D_PRPLAN	C	1	0	PLAN LETTER FROM THE FPRPLAN STM
30	D_MISC	C	30	0	DESCRIPTION FIELD
31	D_NETSTAMP	N	2	0	NETWORK SIGNATURE
32	D_DELFLAG	C	1	0	"*" = REUSABLE

TOTAL LENGTH OF ALL 32 FIELDS = 232

Related Indexes

PRDEDU : D_DELFLAG+PREMPL+PRSEQ

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PRDEPO : TAX DEPOSITS FILE

No	Field Name	Type	Len	Dec	Description of field
1	PRTAX	C	6	0	TAX CODE
2	PRDATE	D	8	0	DATE OF DEPOSIT
3	PRAMNT	N	10	2	AMOUNT DEPOSITED
4	O_DELFLAG	C	1	0	"*" = REUSABLE

TOTAL LENGTH OF ALL 4 FIELDS = 25

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PRDEPT : DEPARTMENT FILE

No	Field Name	Type	Len	Dec	Description of field
1	D_CODE	C	3	0	DEPARTMENT CODE
2	D_NAME	C	40	0	DEPARTMENT NAME
3	D_COMPCODE	C	5	0	WORKMANS COMP CODE
4	D_DELFLAG	C	1	0	DELETE FLAG
5	D_NETSTAMP	N	2	0	NETWORK STAMP

TOTAL LENGTH OF ALL 5 FIELDS = 51

Related Indexes

PRDEPT : D_DELFLAG+D_CODE

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PRDIST : GENERAL LEDGER DISTRIBUTION FILE

No	Field Name	Type	Len	Dec	Description of field
1	D_ACCT	C	25	0	G/L ACCOUNT
2	D_DATE	D	8	0	TRANSACTION DATE (CHECK DATE)
3	D_BATCH	C	3	0	
4	D_AMT	N	11	2	ACTUAL AMOUNT
5	D_ENCAMT	N	11	2	ENCUMBRANCE AMOUNT
6	D_POSTED	C	1	0	POSTED TO G/L ? (Y/N)
7	D_NETSTAMP	N	2	0	NETWORK SIGNATURE
8	D_DELFLAG	C	1	0	DELETE FLAG (*)

TOTAL LENGTH OF ALL 8 FIELDS = 62

Related Indexes

PRDIST : D_DELFLAG+D_ACCT+DTOS(D_DATE)+D_POSTED

PRDBAT : D_DELFLAG+D_BATCH+D_ACCT+DTOS(D_DATE)

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PREACC : EMPLOYEE ACCOUNTS FILE

No	Field Name	Type	Len	Dec	Description of field
1	A_EMPL	C	9	0	EMPLOYEE NUMBER
2	A_TYPE	C	2	0	PAY TYPE (G1, OT, ...)
3	A_DESC	C	12	0	DESCRIPTION
4	A_TAX	C	8	0	(SEE BELOW)
5	A_AUTO	C	1	0	AUTOPOST? : "Y"ES / "N"O
6	A_AUTOQTY	N	3	0	NUMBER OF AUTO POST PAYROLLS TIL NO AUTO
7	A_BASIS	C	1	0	AUTO BASIS : "G"ROSS / "H"OURS
8	A_METHOD	C	1	0	AUTO METHOD : "R"ATE / "F"LAT
9	A_CONTRACT	C	1	0	'Y'ES IF THIS AMOUNT IS PART OF CONTRACT
10	A_AMOUNT	N	11	4	AUTOAMOUNT : (EX."R"ATE TYPES=2.00=2%)
11	A_DISENCUF	C	1	0	DISCUMBER FICA EXPENSE
12	A_DISENCUM	C	1	0	DISCUMBER MEDI EXPENSE
13	A_DISENCUE	C	1	0	DISCUMBER EXPENSE
14	A_ACNT	C	25	0	GROSS ACCOUNT
15	A_FICA	C	25	0	ERFICA ACCOUNT
16	A_FRINGE	C	25	0	ON FRINGE TYPES: FRINGE LIABILITY ACCT
17	A_JOB	C	6	0	JOB CODE (ON FRINGES: AP VENDOR)
18	A_WORK	C	4	0	WORK CODE (ON FRINGES: 1,2,3 = AP VENDOR
19	A_MTD	N	10	2	MONTH-TO-DATE FOR THIS PAY TYPE
20	A_QTD	N	10	2	QUARTER
21	A_YTD	N	10	2	YEAR
22	A_FTD	N	10	2	FISCAL
23	A_LTD	N	10	2	LAST YEAR
24	A_PERIODS	C	5	0	PERIODS TO TAKE FRINGE AUTO POST
25	A_TAKEN	C	5	0	PERIODS TAKEN RESPECTIVE TO PERIOD
26	A_I_FRINGE	C	13	0	INCLUDE THIS PAYTYPE IN BASE OF FRINGES
27	A_I_DEDUCT	C	34	0	INCLUDE THIS PAYTYPE IN BASE OF DEDUCTS?
28	A_RATE	N	11	4	HOURLY RATE FOR PAY TYPE "HOURLY"
29	A_MEDI	C	25	0	ERMEDI ACCOUNT
30	A_PLAN	C	1	0	FRINGE DEDUCTION PLAN LETTER IF ANY.
31	A_HOBATCH	C	4	0	HO BATCH WHICH LAST UPDATED EMPLOYEE
32	A_COMPCODE	C	5	0	WORKERS COMP CODE
33	A_PERDIEMF	N	6	2	PER DIEM FACTOR (1 UNIT PAID = X HOURS)
34	A_NETSTAMP	N	2	0	NETWORK SIGNATURE
35	A_DELFLAG	C	1	0	"*" = REUSABLE

TOTAL LENGTH OF ALL 35 FIELDS = 299

Related Indexes

PREACC : A_DELFLAG+A_EMPL+FPRLINE(A_TYPE)

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PREMPL : EMPLOYEE FILE

No	Field Name	Type	Len	Dec	Description of field
1	PREMPL	C	9	0	EMPLOYEE NUMBER
2	PRFIRST	C	15	0	FIRST NAME
3	PRMIDDLE	C	1	0	MIDDLE INITIAL
4	PRLAST	C	25	0	LAST NAME
5	PREXT	C	4	0	EXTENSION NAME
6	E_TITLE	C	35	0	JOB TITLE
7	PRADDR	C	70	0	ADDRESS 1,35 & 36,35
8	PRCITY	C	25	0	CITY
9	E_STATE	C	10	0	STATE
10	E_ZIP	C	10	0	ZIP
11	PRPHONE	C	13	0	PHONE #
12	PRSSNUM	C	11	0	SOCIAL SECURITY NUMBER
13	PRDEPT	C	3	0	DEPARTMENT
14	PRSTAT	C	3	0	1=ACT, INACT, TERM/2=SEX, 3=ETHNIC
15	PRCYCLE	C	5	0	1=WK, BI, SMO, MO, QTR, YR 2=HR, SAL, TIMECARD
16	E_CYCLES	N	2	0	PAY CYCLES PER YEAR
17	PRPAYR	N	11	3	HOURLY OR SALARY RATE
18	PRREGU	N	6	2	REGULAR HOURS
19	PRCONTRCT	N	9	2	CONTRACT AMOUNT
20	E_HRRATE	C	80	0	TIME CARD RATES 999.9999
21	PRDATE	C	24	0	1=HIRE, 9=BIRTH, 17=TERMINATION
22	E_HIRE	D	8	0	HIRE DATE (REPLACES PRDATE)
23	E_BIRTH	D	8	0	BIRTH DATE (REPLACES PRDATE)
24	E_TERM	D	8	0	TERMINATION DATE (REPLACES PRDATE)
25	E_MISC	C	200	0	MISC. FIELD USED FOR NOTES OR CUSTOM
26	PRFLAG	C	4	0	"NEW" IF NEW EMPLOYEE/"POST" IF POSTED
27	PRFWT	C	7	0	1=S/M/H FILING STAT, 2-3=#EXMPT, 4- 6=SUPP
28	PRSWT	C	7	0	1=S/M/H FILING STAT, 2-3=#EXMPT, 4- 6=SUPP
29	PRSTATUS	C	8	0	STATUS FIELD FOR STATE TAX ROUTINES
30	PREXEMPT	C	14	0	SEE BELOW
31	PRSTLOC	C	8	0	1-2=STATE TAX AREA, 3-5=LOCAL TAX AREA
32	E_CODE	C	6	0	USER DEFINED CODE FOR WAGE SUMMARY REPO.
33	E_HRCODE	C	50	0	TIME CARD RATE CODES AAAA
34	E_FICATYPE	C	1	0	FICA TYPE: "F"ICA OR "M"QGE
35	E_DECEASED	C	1	0	DECEASED FLAG FOR W2
36	E_PENSION	C	1	0	PENSION FLAG FOR W2
37	E_LEGALREP	C	1	0	LEGAL REP FLAG FOR W2
38	E_DEFCOMP	C	1	0	BOX 16 FOR W2
39	E_STATUTOR	C	1	0	STATUTORY EMPLOYEE (W2)
40	E_VTDET	C	1	0	(H)OURLY OR (S)ALARY FOR VT (ONLY) DET
41	PRLIFE	N	4	0	1000S \$ LIFE INSURANCE
42	E_FTE	N	4	2	FTE VALUE 1 FTE = 520 HRS WORKED
43	E_UNINSURE	C	1	0	UNINSURED FLAG
44	PRPDATE	D	8	0	LAST POSTING DATE
45	PRCDATE	D	8	0	LAST CHECK DATE

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46	PRENDD	C	112	0	ENDING DATE OF LAST 14 PAY PERIODS
47	PRMGROSS	N	10	2	MTD GROSS
48	E_ECHECK	C	1	0	ELECTRONIC CHECKS (Y/N)
49	E_NETACNT	C	25	0	NET ACCOUNT
50	E_TAXACNT	C	25	0	TAX EXPENSE (FUTA / SUTA) ACCOUNT
51	PRQGROSS	N	10	2	QTD GROSS
52	PRYGROSS	N	10	2	YTD GROSS
53	PRFGROSS	N	10	2	FTD GROSS
54	PRLGROSS	N	10	2	LAST YEAR GROSS
55	PRMGTW	N	10	2	MTD GROSS TAXABLE WAGES
56	PRQGTW	N	10	2	QTD GROSS TAXABLE WAGES
57	PRYGTW	N	10	2	YTD GROSS TAXABLE WAGES
58	PRFGTW	N	10	2	FTD GROSS TAXABLE WAGES
59	PRLGTW	N	10	2	LAST YEAR GROSS TAXABLE WAGES
60	PRMGSW	N	10	2	MTD GROSS STATE WAGES
61	PRQGSW	N	10	2	QTD GROSS STATE WAGES
62	PRYGSW	N	10	2	YTD GROSS STATE WAGES
63	PRFGSW	N	10	2	FTD GROSS STATE WAGES
64	PRLGSW	N	10	2	LAST YEAR GROSS STATE WAGES
65	PRMGFW	N	8	2	MTD GROSS FICA WAGES
66	PRQGFW	N	8	2	QTD GROSS FICA WAGES
67	PRYGFW	N	9	2	YTD GROSS FICA WAGES
68	PRFGFW	N	9	2	FTD GROSS FICA WAGES
69	PRLGFW	N	9	2	LAST YEARS GROSS FICA WAGES
70	PRMGMW	N	8	2	MONTH TO DATE GROSS MEDI WAGES
71	PRQGMW	N	8	2	QUARTER TO DATE GROSS MEDI WAGES
72	PRYGMW	N	9	2	YEAR TO DATE GROSS MEDI WAGES
73	PRFGMW	N	9	2	FISCAL TO DATE GROSS MEDI WAGES
74	PRLGMW	N	9	2	LAST YEARS GROSS MEDI WAGES
75	PRLGLW	N	9	2	LAST YEARS GROSS LOCAL WAGES
76	PRLMOVE	N	9	2	LAST YEARS MOVING EXPENSES (P) BOX 12
77	PRLHSA	N	9	2	LAST YEARS EMPLOYER HSA (W) BOX 12
78	E_FTDCONTR	N	9	2	CONTRACT AMOUNT PAID FTD
79	PRCONLBAL	N	9	2	BALANCE OF CONTRACT FROM LAST YEAR FTD
80	PRMTXFR	N	8	2	MTD TAXABLE FRINGE
81	PRQTXFR	N	8	2	QTD TAXABLE FRINGE
82	PRYTXFR	N	9	2	YTD TAXABLE FRINGE
83	PRFTXFR	N	9	2	FTD TAXABLE FRINGE
84	PRLTXFR	N	9	2	LAST YEAR TAXABLE FRINGE
85	PRM401K	N	8	2	MTD 401K DEDUCTED
86	PRQ401K	N	8	2	QTD 401K DEDUCTED
87	PRY401K	N	9	2	YTD 401K DEDUCTED
88	PRF401K	N	9	2	FTD 401K DEDUCTED
89	PRL401K	N	9	2	LAST YEAR 401K DEDUCTED
90	PRMNET	N	10	2	MTD NET
91	PRQNET	N	10	2	QTD NET
92	PRYNET	N	10	2	YTD NET
93	PRFNET	N	10	2	FTD NET
94	PRLNET	N	10	2	LAST YEAR NET
95	PRMHOUR	N	8	2	MTD HOUR
96	PRQHOUR	N	8	2	QTD HOUR
97	PRYHOUR	N	8	2	YTD HOUR
98	PRFHOUR	N	8	2	FTD HOUR
99	PRLHOUR	N	8	2	LAST YEAR HOUR
100	PRMFWT	N	8	2	MTD FWT
101	PRQFWT	N	8	2	QTD FWT

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102	PRYFWT	N	9	2	YTD FWT
103	PRFFWT	N	9	2	FTD FWT
104	PRLFWT	N	9	2	LAST YEAR FWT
105	PRMSWT	N	8	2	MTD SWT
106	PRQSWT	N	8	2	QTD SWT
107	PRYSWT	N	9	2	YTD SWT
108	PRFSWT	N	9	2	FTD SWT
109	PRLSWT	N	9	2	LAST YEAR SWT
110	PRMFICA	N	8	2	MTD FICA
111	PRQFICA	N	8	2	QTD FICA
112	PRYFICA	N	9	2	YTD FICA
113	PRFFICA	N	9	2	FTD FICA
114	PRLFICA	N	9	2	LAST YEAR FICA
115	PRMERFI	N	8	2	MTD EMPLOYER FICA
116	PRQERFI	N	8	2	QTD EMPLOYER FICA
117	PRYERFI	N	9	2	YTD EMPLOYER FICA
118	PRFERFI	N	9	2	FTD EMPLOYER FICA
119	PRLERFI	N	9	2	LAST YEAR EMPLOYER FICA
120	PRMMEDI	N	8	2	MONTH TO DATE MEDI
121	PRQMEDI	N	8	2	QUARTER TO DATE MEDI
122	PRYMEDI	N	9	2	YEAR TO DATE MEDI
123	PRFMEDI	N	9	2	FISCAL TO DATE MEDI
124	PRLMEDI	N	9	2	LAST YEARS MEDI
125	PRMERME	N	8	2	MONTH TO DATE EMPLOYERS MEDI
126	PRQERME	N	8	2	QUARTER TO DATE EMPLOYERS MEDI
127	PRYERME	N	9	2	YEAR TO DATE EMPLOYERS MEDI
128	PRFERME	N	9	2	FISCAL TO DATE EMPLOYERS MEDI
129	PRLERME	N	9	2	LAST YEARS EMPLOYER MEDI
130	PRMLOC	N	8	2	MTD LOCAL TAX
131	PRQLOC	N	8	2	QTD LOCAL TAX
132	PRYLOC	N	9	2	YTD LOCAL TAX
133	PRFLOC	N	9	2	FTD LOCAL TAX
134	PRLLOC	N	9	2	LAST YEAR LOCAL TAX
135	PRMSDI	N	8	2	MTD SDI
136	PRQSDI	N	8	2	QTD SDI
137	PRYSDI	N	9	2	YTD SDI
138	PRFSDI	N	9	2	FTD SDI
139	PRLSDI	N	9	2	LAST YEAR SDI
140	PRMFUTA	N	8	2	MTD FUTA
141	PRQFUTA	N	8	2	QTD FUTA
142	PRYFUTA	N	9	2	YTD FUTA
143	PRFFUTA	N	9	2	FTD FUTA
144	PRLFUTA	N	9	2	LAST YEAR FUTA
145	PRMSUTA	N	8	2	MTD SUTA
146	PRQSUTA	N	8	2	QTD SUTA
147	PRYSUTA	N	9	2	YTD SUTA
148	PRFSUTA	N	9	2	FTD SUTA
149	PRLSUTA	N	9	2	LAST YEAR SUTA
150	PRSICK	C	38	0	SICK ACCRUAL (SEE BELOW)
151	PRPERS	C	38	0	PERSONAL (SEE BELOW)
152	PRVACA	C	38	0	VACATION (SEE BELOW)
153	PRLV1	C	38	0	LEAVE 1 (SEE BELOW)
154	PRLV2	C	38	0	LEAVE 2 (SEE BELOW)
155	PRLV3	C	38	0	LEAVE 3 (SEE BELOW)
156	PRLV4	C	38	0	LEAVE 4 (SEE BELOW)
157	PRLV5	C	38	0	LEAVE 5 (SEE BELOW)
158	PRLV6	C	38	0	LEAVE 6 (SEE BELOW)

Payroll

159	PRLEIC	N	9	2	LAST YEARS EIC PAYMENTS
160	PRLDCB	N	9	2	LAST YEARS DBC PAYMENTS
161	PRLSST	N	9	2	LAST YEARS SOCIAL SECURITY TIPS
162	PRLALL	N	9	2	LAST YEARS ALLOCATED TIPS
163	PRLNON	N	9	2	LAST YEARS (DISBURSEMENTS FROM NON PLANS)
164	PRL3GW	N	9	2	LAST YEARS GROSS FROM 3RD PARTY PAYER
165	PRL3TW	N	9	2	LAST YEARS TAXABLE WAGES FROM 3RD PARTY
166	PRL3FW	N	9	2	LAST YEARS FWT FROM 3RD PARTY PAYERS
167	PRL3FICA	N	9	2	LAST YEARS EMPLOYEE FICA ON 3RD PARTY PAY
168	PRL3MEDI	N	9	2	LAST YEARS EMPLOYEE MEDI ON 3RD PARTY PAY
169	E_HOBATCH	C	4	0	HO BATCH WHICH LAST UPDATED EMPLOYEE
170	E_COMPCODE	C	5	0	WORKERS COMP CODE DEFAULT
171	E_NETSTAMP	N	2	0	NETWORK STAMP
172	E_DELFLAG	C	1	0	DELETE FLAG (*)

TOTAL LENGTH OF ALL 172 FIELDS = 2225

Related Indexes

PREDEP : PRDEPT+PREMPL
PRELAS : UPPE (PRLAST)
PREMPL : PREMPL

Payroll

PRLEAV : LEAVE TRACKING FILE

No	Field Name	Type	Len	Dec	Description of field
1	PREMPL	C	9	0	EMPLOYEE NUMBER
2	L_DATE	D	8	0	DATE LEAVE WAS TAKEN
3	L_UNITS	N	6	2	THE AMOUNT OF TIME TAKEN
4	L_MISC	C	30	0	USER DEFINED NOTES
5	L_TYPE	C	2	0	TYPE OF LEAVE - HP,SP,PP,VP,L1-L6
6	L_NETSTAMP	N	2	0	NETWORK STAMP
7	L_DEFLAG	C	1	0	"*" IF DELETED

TOTAL LENGTH OF ALL 7 FIELDS = 58

Related Indexes

PRLEAV : L_DEFLAG+PREMPL+DTOS(L_DATE)+L_TYPE

Payroll

PRPOST : POSTING FILE

No	Field Name	Type	Len	Dec	Description of field
1	PRSEQNO	C	5	0	POSTING SEQUENCE NUMBER
2	PREMPL	C	9	0	EMPLOYEE NUMBER
3	PREND	D	8	0	END DATE OF PAY PERIOD
4	PRTYPE	C	2	0	SEE BELOW
5	PRQTY	N	9	2	HOURS/DAYS, MAX DEDU, GROSS WAGES FOR TAX
6	PRRATE	N	10	4	PAYRATE OR RATE(%, \$) OF DEDUCTION
7	PRAMOUNT	N	10	2	PAY, AMT OF DEDU, AMT OF TAX
8	PRCHECK	C	8	0	CHECK NUMBER
9	PRSTATUS	C	1	0	SEE BELOW
10	PRLINE	C	3	0	LINE NUMBER IN THIS POSTING (SEE BELOW)
11	P_DIRECT	L	1	0	IF A DEDUCTION, IS IT DIRECT DEPOSIT?
12	P_TAX	C	8	0	SEE BELOW
13	P_DISENCUM	C	1	0	DISENCUMBER?
14	PRACNT	C	25	0	G/L ACCOUNT
15	PRDESC	C	15	0	SEE BELOW
16	PRFLAG	C	27	0	SEE BELOW
17	P_I_FRINGE	C	13	0	INCLUDE THIS POSTING IN FRINGES?
18	P_I_DEDUCT	C	34	0	INCLUDE THIS POSTING IN DEDUCTS?
19	P_CONTRACT	C	1	0	'Y' THIS AMOUNT IS INCLUDED IN CONTRACT
20	P_COMPCODE	C	5	0	WORKERS COMP CODE
21	P_NETSTAMP	N	2	0	NETWORK SIGNATURE
22	P_DELFLAG	C	1	0	DELETE FLAG (*)
23	PRDEPT	C	3	0	
24	PRSTDD	D	8	0	BANK STATEMENT DATE CLEARED ON

TOTAL LENGTH OF ALL 24 FIELDS = 209

Related Indexes

PRPLKP : PRSEQNO

PRPOST : P_DELFLAG+PREMPL+PRSEQNO+PRLINE

PRPWRK : P_DELFLAG+UPPE (PRSTATUS) +PREMPL+PRSEQNO+PRLINE+PRACNT

PRWKDP : P_Delflag+UPPE (Prstatus) +Prdept+Prempl+Prseqno+Prline+Pracnt

Payroll

PRSTDD : STANDARD DEDUCTION FILE

No	Field Name	Type	Len	Dec	Description of field
1	PRDESC	C	15	0	DEDUCTION DESCRIPTION
2	PRSEQ	C	4	0	DEDUCTION SEQUENCE NUMBER (1-9) (A-J)
3	PRFREQ	C	1	0	ONETIME, PAYPERIOD, MONTHLY, NEVER
4	PRRATE	C	1	0	RATE OR FIXED
5	PRTYPE	C	1	0	GROSS, NET, GROSS-WH, NET-DEDU
6	PRTAXAB	C	8	0	(SEE BELOW)
7	PRPER	C	1	0	HOURLY, PAYPERIOD
8	PRPERIODS	C	5	0	PAYPERIODS TO TAKE DEDUCTION 1-5
9	PRAMOUNT	N	10	4	RATE OR FIXED AMOUNT TO DEDUCT
10	PRMAX	N	9	2	MAX AMOUNT TO DEDUCT (0.00=NO MAX)
11	PRMAXBASE	C	1	0	'Y'EAR TO DATE, 'F'ISCAL YEAR MAXIMUM
12	PRACNT	C	25	0	G/L ACCOUNT
13	D_DIRECT	C	1	0	'Y'ES IF DIRECT DEPOSIT
14	D_APXFER	C	1	0	'Y'ES IF TRANSFER TO A/P
15	D_APVEND	C	9	0	ACCOUNTS PAYABLE VENDOR
16	D_PRPLAN	C	1	0	PLAN LETTER FROM THE PRPLAN DBF
17	D_OLDCODE	C	4	0	MISC. DESCRIPTION FIELD
18	D_NETSTAMP	N	2	0	NETWORK SIGNATURE
19	D_DEFLAG	C	1	0	DELETE FLAG (*)

TOTAL LENGTH OF ALL 19 FIELDS = 100

Related Indexes

PRSTDD : D_delflag+Prseq

Payroll

PRSYST : SYSTEM FILE

No	Field Name	Type	Len	Dec	Description of field
1	S_GLLINK	C	1	0	LINK TO GENERAL LEDGER? (Y/N)
2	S_GLCOMP	C	2	0	GENERAL LEDGER ENTITY TO LINK TO
3	S_GLNXTBAT	N	3	0	
4	S_APLINK	C	1	0	LINK TO ACCOUNTS PAYABLE? (Y/N)
5	S_APCOMP	C	2	0	ACCOUNTS PAYABLE ENTITY TO LINK TO
6	S_APNXTBAT	N	3	0	
7	S_TRACKJC	C	1	0	TRACK JOB COSTING? (Y/N)
8	S_ADDEEMPL	C	1	0	ADD NEW EMPLOYEES DURING HR TRANSFER?Y/N
9	S_NET	C	25	0	G/L NET (CASH) ACCOUNT (DEFAULT)
10	S_DUETO	C	25	0	G/L DUE TO ACCOUNT
11	S_DUEFROM	C	25	0	G/L DUE FROM ACCOUNT
12	S_ENCACCT	C	25	0	G/L ENCUMBRANCE ACCOUNT
13	S_TAXACCT	C	25	0	G/L TAX EXPENSE ACCOUNT (DEFAULT)
14	S_ERFICA	C	25	0	G/L EMPLOYER FICA ACCOUNT (DEFAULT)
15	S_ERMEDI	C	25	0	G/L EMPLOYER MEDI ACCOUNT (DEFAULT)
16	S_ENCUM	C	1	0	DISENCUMBER ? (YN)
17	S_ONEENC	C	1	0	1 ENCUM ACCOUNT("Y") OR 1 PER FUND("N")
18	S_ONEWH	C	1	0	1 W/H ACCOUNT("Y") OR 1 PER FUND("N")
19	S_VOIDATE	C	1	0	(A)CTUAL OR (V)OID DATE
20	S_FEDID	C	10	0	FEDERAL TAX ID
21	S_FEDPIN	C	4	0	FEDERAL PIN NUMBER
22	S_STATEID	C	15	0	STATE TAX ID
23	S_69NUM	C	10	0	"69" NUMBER
24	S_FEDWH	N	11	2	AMOUNT OF ONE FED. WITHHOLDING ALLOWANC
25	S_FICAMAX	N	11	2	MAXIMUM YEARLY WAGES SUBJECT TO FICA/MED
26	S_W2MAX	N	11	2	MAXIMUM LAST YEAR FICA MAX (FOR W-2)
27	S_EICMAX	N	11	2	MAXIMUM YEARLY ADVANCE EIC PAID
28	S_WARRTTL	C	30	0	TITLE TO APPEAR ON CHECK WARRANT REPORT
29	S_CKFORM	C	2	0	CHECK FORM (00,01,...)
30	S_W2FORM	C	2	0	W2 FORM (00,01,...)
31	S_TFFORM	C	2	0	PREPRINTED TAX FORM (00,01,...)
32	S_LASTEND	D	8	0	LAST PAYROLL ENDING DATE USED
33	S_QTRDT	D	8	0	DATE OF LAST QUARTER CLOSE
34	S_QTRNUM	C	1	0	CURRENT QUARTER NUMBER
35	S_FISCYR	D	8	0	DATE OF LAST FISCAL YEAR CLOSE
36	S_YEAR	N	4	0	CURRENT YEAR
37	S_PERIOD	N	2	0	CURRENT PERIOD
38	S_W2YEAR	N	4	0	YEAR FOR W-2 REPORTING
39	S_NXTPOST	C	5	0	NEXT POSTING SEQUENCE NUMBER
40	S_LSTCHCK	N	8	0	LAST PRINTED CHECK NUMBER
41	S_PRENUMB	C	1	0	PRENUMBERED CHECKS? (Y/N)
42	S_LSTECHK	N	7	0	LAST E-CHECK NUMBER USED
43	S_ENET	C	1	0	SHOW NET AMT OF E-CHECK ON STUB+REPORTS
44	S_ORDER	C	1	0	DEFAULT ORDER (LAST ONE USED)
45	S_ER_HC	C	1	0	EMPLOYER PROVIDED HEALTH CARE

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46	S_WEEKLY	N	5	2	WEEKLY	ANNUALIZING FACTOR FOR CALC
47	S_BIWEEK	N	5	2	BI-WEEKLY	"
48	S_SEMIMO	N	5	2	SEMI-MONTHLY	"
49	S_MONTHLY	N	5	2	MONTHLY	"
50	S_QTERLY	N	5	2	QUARTERLY	"
51	S_YEARLY	N	5	2	YEARLY	"
52	S_MTDGROS	N	11	2	MONTH-TO-DATE GROSS	
53	S_QTDGROS	N	11	2	QUARTER-TO-DATE GROSS	
54	S_YTDGROS	N	11	2	YEAR-TO-DATE GROSS	
55	S_FTDGROS	N	11	2	FISCAL-TO-DATE GROSS	
56	S_MTDNET	N	11	2	MTD NET	
57	S_QTDNET	N	11	2	QTD NET	
58	S_YTDNET	N	11	2	YTD NET	
59	S_FTDNET	N	11	2	FTD NET	
60	S_QTDFDEP	N	11	2	QTD FEDERAL DEPOSITS	
61	S_QTDSDEP	N	11	2	QTD STATE DEPOSITS	
62	S_MTDFDED	N	11	2	MTD FEDERAL TAXES DEDUCTED	
63	S_QTDFDED	N	11	2	QTD FEDERAL TAXES DEDUCTED	
64	S_YTDFDED	N	11	2	YTD FEDERAL TAXES DEDUCTED	
65	S_FTDFDED	N	11	2	FTD FEDERAL TAXES DEDUCTED	
66	S_MTDSDED	N	11	2	MTD STATE TAXES DEDUCTED	
67	S_QTDSDED	N	11	2	QTD STATE TAXES DEDUCTED	
68	S_YTDSDED	N	11	2	YTD STATE TAXES DEDUCTED	
69	S_FTDSDED	N	11	2	FTD STATE TAXES DEDUCTED	
70	S_DESCL1	C	8	0	LEAVE 1 DESCRIPTION	
71	S_DESCL2	C	8	0	LEAVE 2 DESCRIPTION	
72	S_DESCL3	C	8	0	LEAVE 3 DESCRIPTION	
73	S_DESCL4	C	8	0	LEAVE 4 DESCRIPTION	
74	S_DESCL5	C	8	0	LEAVE 5 DESCRIPTION	
75	S_DESCL6	C	8	0	LEAVE 6 DESCRIPTION	
76	S_DEFLPAY	C	1	0	DEFAULT 0.00 AS THE LEAVE PAY RATE?	
77	S_MISCFELD	C	100	0	MISC FIELD DESCRIPTIONS IN EMPL MAINT	
78	S_WARRBOT	M	0	0	WARRANT BOTTOM MEMO	
79	S_INC_REIM	C	1	0	INCLUDE REIMBURSEMENTS IN NET DEDUCTIONS	
80	S_PRWAIT	N	5	1	SECONDS OF DELAY DURING CHECK UPDATES	
81	S_F05	C	30	0	FUNCTION KEY F5	
82	S_F06	C	30	0	FUNCTION KEY F6	
83	S_F07	C	30	0	FUNCTION KEY F7	
84	S_F08	C	30	0	FUNCTION KEY F8	
85	S_F09	C	30	0	FUNCTION KEY F9	
86	S_F10	C	30	0	FUNCTION KEY F10	
87	S_F11	C	30	0	FUNCTION KEY F11	
88	S_F12	C	30	0	FUNCTION KEY F12	
89	S_BAKDATE	D	8	0	LAST TEMPORARY BACKUP DATE	
90	S_BAKTIME	C	8	0	LAST TEMPORARY BACKUP TIME	
91	S_NETSTAMP	N	2	0	NETWORK SIGNATURE	
92	S_JANUARY	N	2	0	JAN IS WHAT PERIOD FOR UPPER LEFT CORNER	
93	S_VERSION	C	4	0	NEMRC EXECUTABLE THAT MATCHES THIS DATA	
94	S_OLDVER	C	4	0	PREVIOUS INSTALLED VERSION OF THE MODULE	
95	S_UPVER	D	8	0	DATE THE NEW VERSION WAS INSTALLED	
96	S_DIDMI	C	1	0	MIDDLE INITIAL CONVERSION (F/C/N)	
97	S_BANK1	C	40	0	BANK NAME 1	

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98	S_BANK2	C	40	0	BANK NAME 2
99	S_BANK3	C	40	0	BANK NAME 3
100	S_BANK4	C	40	0	BANK NAME 4
101	S_ABA	C	9	0	ABA NUMBER
102	S_BANKACCT	C	15	0	BANK ACCOUNT NUMBER
103	S_BANKCODE	C	4	0	BANK CODE
104	S_FEDCODE	C	6	0	FED CODE
105	S_ACCT1	C	40	0	ACCOUNT OWNER NAME 1
106	S_ACCT2	C	40	0	ACCOUNT OWNER NAME 2
107	S_ACCT3	C	40	0	ACCOUNT OWNER NAME 3
108	S_ACCT4	C	40	0	ACCOUNT OWNER NAME 4
109	S_USECALF	C	1	0	USE THE FRINGE BENEFIT SPREAD DEPT ROUTI
110	S_CALF_NUM	C	13	0	FRINGES TO USE THE ROUTINE ON
111	S_CALF_MAX	N	12	2	MAXIMUM AMOUNT FOR 1ST FRING ON LIST
112	S_CALF_ST	N	2	0	REPLACEMENT STARTS AT
113	S_CALF_LN	N	2	0	REPLACEMENT CONTINUES FOR
114	S_NEWSCR	C	1	0	USE NEW POSTING SCREEN

TOTAL LENGTH OF ALL 114 FIELDS = 1416

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PRTAXS : TAX FILE (FWT,SWT,FICA,...)

No	Field Name	Type	Len	Dec	Description of field
1	PRTAX	C	6	0	TAX CODE (SEE BELOW)
2	PRDESC	C	15	0	DESCRIPTION OF TAX
3	PRTABL	C	1	0	Y=USE MPRWITH# FILE AS TABLE
4	PRRATE	N	7	5	RATE TO DEDUCT IN DECIMAL (NOT %)
5	PRBASE	N	9	2	MAX EMPL TAXABLE GROSS (0.00=NO MAX)
6	PRMAX	N	9	2	MAX AMT THAT CAN BE TAKEN (0=NO MAX)
7	PRACNT	C	25	0	G/L ACCOUNT
8	PRSUTATYP	C	1	0	SUTA PAID BY EMPLOYER OR EMPLOYEE (R/E)
9	X_APVEND	C	9	0	ACCOUNTS PAYABLE VENDOR
10	PRWITH1	N	10	2	QTD WITHHELD IN QUARTER 1
11	PRWITH2	N	10	2	QTD WITHHELD IN QUARTER 2
12	PRWITH3	N	10	2	QTD WITHHELD IN QUARTER 3
13	PRWITH4	N	10	2	QTD WITHHELD IN QUARTER 4
14	PRDEP1	N	10	2	QTD DEPOSITED IN QUARTER 1
15	PRDEP2	N	10	2	QTD DEPOSITED IN QUARTER 2
16	PRDEP3	N	10	2	QTD DEPOSITED IN QUARTER 3
17	PRDEP4	N	10	2	QTD DEPOSITED IN QUARTER 4
18	X_NETSTAMP	N	2	0	NETWORK SIGNATURE
19	PRSTATE	C	1	0	ACCUMULATE GSW FOR STATE EXEMPT EMPLOYEE

TOTAL LENGTH OF ALL 19 FIELDS = 165

Related Indexes

PRTAXS : PRTAX

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PRTCHK : TEMPORARY CHECK FILE

No	Field Name	Type	Len	Dec	Description of field
1	PRCHECK	C	8	0	
2	PRSEQNO	C	5	0	
3	PREMPL	C	9	0	
4	PRLAST	C	25	0	LAST NAME: SAME AS PREMPL->PRLAST
5	PRFIRST	C	15	0	FIRST NAME: SAME AS PREMPL->PRFIRST
6	PRDATE	D	8	0	
7	PREND	D	8	0	
8	PRDAYS	N	3	0	
9	PRGROSS	N	9	2	
10	C_CONTRACT	N	9	2	AMOUNT OF GROSS THAT IS CONTRACT
11	PRGTW	N	9	2	
12	PRGSW	N	9	2	
13	PRGFW	N	9	2	
14	PRGMW	N	9	2	GROSS MEDI WAGES
15	PRFWT	N	9	2	
16	PRTXFR	N	9	2	
17	C_FRINGE	N	9	2	
18	C_REIMB	N	9	2	
19	PRNET	N	9	2	
20	PRDNET	N	9	2	NET DIRECT DEPOSITS
21	PRFICA	N	9	2	
22	PRMEDI	N	9	2	MEDI WITHHELD
23	PRSWT	N	9	2	
24	PRSDI	N	9	2	
25	PRLOC	N	9	2	
26	PRFUTA	N	9	2	FEDERAL UNEMPLOYMENT TAX
27	PRSUTA	N	9	2	STATE UNEMPLOYMENT TAX
28	PRERFI	N	9	2	EMPLOYER FICA
29	PRERME	N	9	2	EMPLOYER MEDI
30	PR401K	N	9	2	
31	PRVDATE	D	8	0	
32	C_NETACNT	C	25	0	
33	C_RETURN	C	1	0	
34	C_POSTAMT	N	11	2	
35	C_NETSTAMP	N	2	0	NETWORK SIGNATURE
36	C_DELFLAG	C	1	0	
37	TT_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
38	DT_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
39	OT_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
40	R9_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
41	R8_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
42	R7_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
43	R6_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
44	R5_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
45	R4_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
46	R3_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
47	R2_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
48	R1_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
49	FD_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
50	FC_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
51	FB_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)

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52	FA_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
53	F9_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
54	F8_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
55	F7_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
56	F6_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
57	F5_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
58	F4_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
59	F3_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
60	F2_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
61	F1_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
62	O9_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
63	O8_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
64	O7_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
65	O6_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
66	O5_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
67	O4_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
68	O3_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
69	O2_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
70	O1_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
71	H9_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
72	H8_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
73	H7_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
74	H6_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
75	H5_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
76	H4_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
77	H3_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
78	H2_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
79	H1_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
80	HA_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
81	HB_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
82	HC_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
83	HD_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
84	HE_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
85	HF_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
86	HG_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
87	HH_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
88	HI_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
89	HJ_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
90	HK_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
91	HL_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
92	HM_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
93	HN_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
94	HO_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
95	HQ_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
96	HR_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
97	HS_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
98	HT_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
99	HU_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
100	HV_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
101	HW_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
102	HX_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
103	HY_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
104	HZ_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
105	G9_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
106	G8_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
107	G7_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)
108	G6_INFO	M	0	0	PAY TYPE (MEMORY VARIABLES)

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109	G5_INFO	M	0	0	PAY	TYPE	(MEMORY VARIABLES)
110	G4_INFO	M	0	0	PAY	TYPE	(MEMORY VARIABLES)
111	G3_INFO	M	0	0	PAY	TYPE	(MEMORY VARIABLES)
112	G2_INFO	M	0	0	PAY	TYPE	(MEMORY VARIABLES)
113	G1_INFO	M	0	0	PAY	TYPE	(MEMORY VARIABLES)
114	GR_AMT	N	10	2			
115	HR_AMT	N	10	2			
116	OT_AMT	N	10	2			
117	DT_AMT	N	10	2			
118	TT_AMT	N	10	2			
119	TO_AMT	N	10	2			
120	SP_AMT	N	10	2			
121	VP_AMT	N	10	2			
122	HP_AMT	N	10	2			
123	PP_AMT	N	10	2			
124	L1_AMT	N	10	2			
125	L2_AMT	N	10	2			
126	L3_AMT	N	10	2			
127	L4_AMT	N	10	2			
128	L5_AMT	N	10	2			
129	L6_AMT	N	10	2			
130	F1_AMT	N	10	2			
131	F2_AMT	N	10	2			
132	F3_AMT	N	10	2			
133	F4_AMT	N	10	2			
134	F5_AMT	N	10	2			
135	F6_AMT	N	10	2			
136	F7_AMT	N	10	2			
137	F8_AMT	N	10	2			
138	F9_AMT	N	10	2			
139	FA_AMT	N	10	2			
140	FB_AMT	N	10	2			
141	FC_AMT	N	10	2			
142	FD_AMT	N	10	2			
143	R1_AMT	N	10	2			
144	R2_AMT	N	10	2			
145	R3_AMT	N	10	2			
146	R4_AMT	N	10	2			
147	R5_AMT	N	10	2			
148	R6_AMT	N	10	2			
149	R7_AMT	N	10	2			
150	R8_AMT	N	10	2			
151	R9_AMT	N	10	2			
152	HR_HRS	N	10	2			
153	OT_HRS	N	10	2			
154	DT_HRS	N	10	2			
155	TT_HRS	N	10	2			
156	SP_HRS	N	10	2			
157	VP_HRS	N	10	2			
158	HP_HRS	N	10	2			
159	PP_HRS	N	10	2			
160	L1_HRS	N	10	2			
161	L2_HRS	N	10	2			
162	L3_HRS	N	10	2			
163	L4_HRS	N	10	2			
164	L5_HRS	N	10	2			
165	L6_HRS	N	10	2			

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166	SP_RATE	N	11	4	
167	VP_RATE	N	11	4	
168	HP_RATE	N	11	4	
169	PP_RATE	N	11	4	
170	L1_RATE	N	11	4	
171	L2_RATE	N	11	4	
172	L3_RATE	N	11	4	
173	L4_RATE	N	11	4	
174	L5_RATE	N	11	4	
175	L6_RATE	N	11	4	
176	GR_YTD	N	10	4	
177	GR_FTD	N	10	2	
178	NT_YTD	N	10	2	
179	FW_YTD	N	10	2	
180	SW_YTD	N	10	2	
181	FI_YTD	N	10	2	
182	ME_YTD	N	10	2	YEAR TO DATE MEDI WITHHELD
183	SD_YTD	N	10	2	
184	SU_YTD	N	10	2	YTD SUTA TAX
185	LT_YTD	N	10	2	
186	D_INFO_1	M	10	2	HOLDS C_DEDU? VARIABLES
187	D_INFO_2	M	10	2	HOLDS D?_DES VARIABLES
188	D_INFO_3	M	10	2	HOLDS D?_YTD VARIABLES
189	P00_YTD	N	10	2	
190	P02_YTD	N	10	2	
191	P04_YTD	N	10	2	
192	P06_YTD	N	10	2	
193	P08_YTD	N	10	2	
194	P20_YTD	N	10	2	
195	P40_YTD	N	10	2	
196	PRDEPT	C	3	0	
197	PRSTATUS	C	1	0	
198	P080_YTD	N	10	2	SICK PAY YTD
199	P081_YTD	N	10	2	VACATION PAY YTD
200	P082_YTD	N	10	2	HOLIDAY PAY YTD
201	P083_YTD	N	10	2	PERSONAL PAY YTD
202	P084_YTD	N	10	2	LEAVE 1 PAY YTD
203	P085_YTD	N	10	2	LEAVE 2 PAY YTD
204	P086_YTD	N	10	2	LEAVE 3 PAY YTD
205	P087_YTD	N	10	2	LEAVE 4 PAY YTD
206	P088_YTD	N	10	2	LEAVE 5 PAY YTD
207	P089_YTD	N	10	2	LEAVE 6 PAY YTD
208	SP_ACC	N	8	3	YTD SICK HOURS ACCRUED
209	VP_ACC	N	8	3	YTD VACA HOURS ACCRUED
210	PP_ACC	N	8	3	YTD PERSONAL HOURS ACCRUED
211	L1_ACC	N	8	3	YTD LEAVE 1 HOURS ACCRUED
212	L2_ACC	N	8	3	ETC
213	L3_ACC	N	8	3	ETC
214	L4_ACC	N	8	3	ETC
215	L5_ACC	N	8	3	ETC
216	L6_ACC	N	8	3	ETC
217	SP_TAK	N	8	3	YTD SICK HOURS TAKEN
218	VP_TAK	N	8	3	ETC
219	PP_TAK	N	8	3	ETC
220	L1_TAK	N	8	3	ETC
221	L2_TAK	N	8	3	ETC
222	L3_TAK	N	8	3	ETC

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223	L4_TAK	N	8	3	ETC
224	L5_TAK	N	8	3	ETC
225	L6_TAK	N	8	3	ETC
226	SP_EARN	N	8	3	SICK HOURS EARNED THIS PERIOD
227	VP_EARN	N	8	3	ETC
228	PP_EARN	N	8	3	ETC
229	L1_EARN	N	8	3	ETC
230	L2_EARN	N	8	3	ETC
231	L3_EARN	N	8	3	ETC
232	L4_EARN	N	8	3	ETC
233	L5_EARN	N	8	3	ETC
234	L6_EARN	N	8	3	ETC

TOTAL LENGTH OF ALL 234 FIELDS = 1477

Payroll

PRWITH : TAX TABLE FILE

No	Field Name	Type	Len	Dec	Description of field
1	PRTAX	C	6	0	TAX CODE (FWT,SWT+STATE,LOC+CODE)
2	PRTSTAT	C	1	0	MARITAL STATUS
3	PRMINW	N	9	2	MINIMUM WAGE FOR THIS TAX AND RATE
4	PRMINT	N	8	2	MINIMUM TAX FOR THIS CATEGORY
5	PRRATE	N	5	3	ADDITIONAL TAX RATE

TOTAL LENGTH OF ALL 5 FIELDS = 29

Related Indexes

PRWITH : PRTAX+PRTSTAT+STR (INT (PRMINW))

Payroll

PRX2AP : TRANSFER TO A/P FILE (APMAST)

No	Field Name	Type	Len	Dec	Description of field
1	PVENDNO	C	9	0	VENDOR NUMBER
2	PINVNO	C	12	0	INVOICE NUMBER
3	REF	C	8	0	PURCHASE ORDER NUMBER
4	CHECKNO	C	8	0	CHECK NUMBER
5	POSTAT	C	1	0	U=UNPAID, P=PAID, V=VOID
6	PCOMPANY	C	35	0	VENDOR COMPANY NAME
7	PADDRESS1	C	35	0	VENDOR ADDRESS 1
8	PADDRESS2	C	35	0	VENDOR ADDRESS 2
9	PCITY	C	25	0	VENDOR CITY
10	PSTATE	C	10	0	VENDOR STATE
11	PZIP	C	10	0	VENDOR ZIP
12	PPRIORITY	C	2	0	CHECKING ACCOUNT CODE (MN=MANUAL)
13	PURDATE	D	8	0	DATE OF PURCHASE (INVOICE DATE)
14	DUEDATE	D	8	0	DATE PAYMENT DUE
15	CHECKDATE	D	8	0	DATE OF CHECK
16	PURAMT	N	11	2	FULL AMOUNT OF PURCHASE
17	DISAMT	N	11	2	DISCOUNT AMOUNT
18	PAIDAMT	N	11	2	AMOUNT PAID
19	CHECKACC	C	25	0	G/L NET ACCOUNT NUMBER
20	M_FUNDESC	C	15	0	FUND DESCRIPTION
21	M_FISCYR	C	9	0	FISCAL YEAR (1234-1234)
22	M_INVDESC	C	25	0	INVOICE DESCRIPTION
23	M_DISPERC	N	5	2	DISCOUNT PERCENTAGE
24	M_DISDAY	N	2	0	# DAYS TO CALC DISCOUNT DUE DATE
25	M_DUEDAY	N	2	0	# DAYS TO CALC FINAL DUE DATE
26	M_VOUCHER	C	8	0	VOUCHER NUMBER
27	M_FROMPO	C	1	0	"Y"=INVOICE STARTED AS A PO
28	M_1099	C	1	0	"Y"=INVOICE IS A 1099 PAYMENT
29	M_MISCFLG	C	1	0	USED DURING:REPRINT & WARRANT REPO
30	M_GL_POST	C	1	0	"Y"=POSTED TO G/L " " = NOT POSTED
31	M_GL_INV	C	1	0	"Y"=INVOICE HAS BEEN POSTED
32	M_GL_CHK	C	1	0	"Y"=CHECK HAS BEEN POSTED
33	M_GL_BAT	C	3	0	GL BATCH NUMBER
34	M_MANUAL	C	1	0	'Y' OR 'N' IF MANUAL
35	M_NETSTAMP	N	2	0	NETWORK SIGNATURE
36	M_DELFLAG	C	1	0	"*" FOR RE-USABLE RECORD

TOTAL LENGTH OF ALL 36 FIELDS = 351

Payroll

PRX2GL : TRANSFER TO G/L FILE (GLTRAX)

No	Field Name	Type	Len	Dec	Description of field
1	TRSACTION	C	25	0	ACCOUNT NUMBER
2	TRSDDES	C	25	0	TRANSACTION DESCRIPTION
3	TRSREF	C	12	0	REFERENCE NUMBER
4	TRSDATE	D	8	0	TRANSACTION DATE
5	TRSAMT	N	15	2	AMOUNT
6	TRSID	C	1	0	0=SPECIAL,1=POSTING,2=REFERENCE
7	TRSMODU	C	2	0	MODULE THAT GENERATED THIS POSTING
8	TRSCOMPID	C	2	0	COMPANY ID THAT GENERATED THIS POSTING
9	TRSTYPE	C	1	0	TRANSACTION TYPE (SEE BELOW)
10	TRSPD	C	2	0	G/L PERIOD OF POSTING
11	TRSDDELFLAG	C	1	0	

TOTAL LENGTH OF ALL 11 FIELDS = 94