

PaySR

Payroll Data Transaction File - Input/Output (By Record Code)

Fields for STATE TAX							
Field	Field Type	Length	Begin	End	Outbound Only	Required/Optional	Comments
Department ID	Char	10	1	10		Required	Deptid
Date	Date	8	11	18		Required	YYYYMMDD
Time	Nbr	6	19	24	Yes	N/A	HHMMSS
Emplid	Char	11	25	35		Required	Employee ID (SSN)
Empl Record #	Nbr	3	36	38		Required	Empl_Rcd#
Current Position Nbr	Nbr	8	39	46		Required	Employee's Current Position Number
Sequence #	Nbr	6	47	52		Required	Sequential number to help identify rows
Record Code	Char	3	53	55		Required	Code to identify what type of information this record contains: STA - State Tax Data
Record Action	Char	1	56	56	Yes	N/A	Code to identify the type of action this transaction is performing. The Outbound values are: A - Add C - Change D - Delete
Effective Date	Date	8	57	64		Required	YYYYMMDD
Filler		578	65	642			
Special SWT Status	Char	1	643	643		Optional	Default to 'N'
Filler		76	644	719		Optional	
Tax State	Char	6	720	725		Required	NY,DC,VA,IL - Defaults to 'NY'
Filler		1	726	726			
SWT marital status	Char	1	727	727		Optional	Populate if changed.
SWT allowances	Nbr	3	728	730		Optional	999 - Populate if changed.
SWT additional amt	Nbr	7	731	737		Optional	9999V99 - Populate if changed.
Filler		1255	738	1992			
Operator ID	Char	8	1993	2000		Required	Process Operator ID