

PaySR

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

Fields for LOCAL 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: LOC - Local 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		679	65	743			
Locality	Char	7	744	750		Required	
Resident in locality	Char	1	751	751		Optional	Y/N - Required if locality populated Defaults to 'Y'
Filler		13	752	764			
LWT allowances	Nbr	2	765	766			
LWT Flat Amt	Nbr	7	767	773		Optional	99 - Populate if changed.
Filler		5	774	778			
LWT additional amt	Nbr	10	779	788		Optional	99999999V99 - Populate if changed.
Filler		1204	789	1992			
Operator ID	Char	8	1993	2000		Required	Process Operator ID