

PaySR

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

| Fields for CONTRACT DATA | | | | | | | |
|--------------------------|------------|--------|-------|------|---------------|-------------------|---|
| 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: CON - Contract 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 | | 1061 | 65 | 1125 | | | |
| Contract Begin Date | Date | 8 | 1126 | 1133 | | Required | YYYYMMDD |
| Contract End Date | Date | 8 | 1134 | 1141 | | Required | YYYYMMDD |
| Filler | | 17 | 1142 | 1158 | | | |
| Contract Pay Type | Char | 10 | 1159 | 1168 | | Required | 21P - Annual Paid Over 21 Pay Period CYP - Calendar Year Part AJT - Adjunct SMS - Summer Session |
| Filler | | 824 | 1169 | 1992 | | | |
| Operator ID | Char | 8 | 1993 | 2000 | | Required | Process Operator ID |