	PH7948 - File Layout					
	This file contains the distributed amount					
	for earnings made in SPAHRS and how					
	it was distributed. This file may be					
	downloaded by an agency to interface					
	to their accounting system or for reporting					
	purposes.					
	Selected for download by Agency Number, Pay Period End Dates, and Frequencies					
	Field Name	**Format**	**Length**	**Edit Mask**	**Beg. Pos.**	**End. Pos.**
*	**AGENCY NUMBER**	A	4		1	4
	A unique identifier for a Mississippi					
	State Government Agency that the					
	employee belongs to.					
*	**SOCIAL SECURITY NUMBER**	A	9		5	13
	The social security number assigned					
	by the Federal government which uniquely					
	identifies an individual					
*	**EMPLOYEE NAME**	A	35		14	48
	The name of employee					
*	**WARRANT EFT NUMBER**	N	11		49	59
	Warrant or EFT number under which					
	payment was received					
*	**PAY PERIOD END DATE**	A	8	YYYYMMDD	60	67
	end date of the pay period that time cards					
	are paid in					
*	**ISSUE DATE**	A	8	YYYYMMDD	68	75
	Date Warrant or EFT was issued.					
*	**Payroll Run Number**	N	9		76	84
	Payroll/Run number.					
*	**EMPLOYEE TYPE CODE**	A	1		85	85
	A code identifying the type of					
	employee					
	P - Position					
	W - Win					
*	**PIN/WIN NUMBER**	N	6		86	91

	Position Identification Number (PIN)				
	or worker identification number (WIN)				
	is an identifier of a particular position				
	or worker. The PIN is unique within an				
	agency.				
*	**FUND**	A	4	92	95
	The Fund Appropriated for				
	SAAS accounting.				
*	**ACTIVITY**	A	4	96	99
	The activity code used in				
	SAAS accounting.				
*	**AGENCY ORGANIZATION**	A	4	100	103
	The agency organization code				
	used in SAAS accounting.				
*	**SUB-ORGANIZATION CODE**	A	2	104	105
	The sub-organization code				
	used in SAAS accounting.				
*	**REPORTING CATEGORY**	A	4	106	109
	The reporting category used				
	for SAAS accounting.				
*	**PROJECT NUMBER**	A	8	110	117
	The number of the project being				
	tracked.				
*	**LOCATION**	A	4	118	121
	The Agency location code used				
	in SAAS accounting.				
*	**SUB-OBJECT**	A	2	122	123
	The Sub-Object Code used in SAAS				
	accounting.				
*	**AGENCY DEFINED 1**	A	6	124	129
*	**AGENCY DEFINED 2**	A	6	130	135
*	**AGENCY DEFINED 3**	A	6	136	141
*	**OBJECT CODE**	A	5	142	146
	This is the object code in SAAS that				
	the earnings is to be charged - derived.				
*	**PROGRAM NUMBER**	A	2	147	148
	The number assigned to a				
	particular program by SPB.				

*	**SOURCE NUMBER**	A	2		149	150
	Source number - source of funds.					
	Valid Values					
	F - Federal Funds					
	G - General Funds					
	O - Other Funds					
*	**AMOUNT DISTRIBUTED**	N	9.2	9(9)V99	151	161
	Amount distributed to an account.					
*	**PAY FREQUENCY**	A	1		162	162
	The frequency at which employees					
	are paid.					
	Valid values:					
	B - Bi-weekly					
	K - Contractor					
	L - Legislation					
	M - Monthly					
	P - Supplemental					
	R - Semi-monthly-non-delayed					
	S - Semi-monthly					
	T - Travel					
	W - Weekly					
	X - Legislative Weekly Expense					
*	**CONTRACT NUMBER**	N	7		163	169
	The number for the contract in SPAHRS					
	to which a payment for a contractor is					
	charged.					
*	**BUDGET FISCAL YEAR**	A	4		170	173
	Budget Fiscal Year to which the earnings					
	have been charged					
*	**Earnings Code**	A	5		174	178
*	**FILLER FOR EXPANSION**	A	522		179	700