

PH-PAY-SUMMARY-DETAILS					
FILE: 067					
Option 16					
This file contains payroll details and the demographic data as of the completed payroll processing for the selected Payroll Run Number. The file is used as an interface to in-house accounting systems and for reporting purposes.					
Selected for download by Payroll Run Number					
Field Name	Format	Length	Edit Mask	Beg. Pos.	End. Pos.
AGENCY	A	4		1	4
A unique identifier for a Mississippi state government agency					
PIN NUMBER	N	6		5	10
Position Identification Number (PIN) is an identifier of a particular position. The PIN is unique for a position within an agency. The PIN must not be reused within an agency.					
SSN	A	9		11	19
The social security number assigned by the federal government which uniquely identifies an individual					
LAST NAME	A	20		20	39
employee last name					
FIRST NAME	A	15		40	54
employee first name					
MIDDLE NAME	A	15		55	69
employee middle name					
NAME SUFFIX	A	4		70	73
Jr. Sr. etc....					
TRANSACTION DATE	A	8	CCYYMMDD	74	81
date warrant or EFT was issued to the worker					

TRANSACTION TYPE	A	1		82	82
EARNINGS CODE = 1					
PRE TAX DEDUCTION = 2					
TAX = 3					
AFTER TAX DEDUCTION = 4					
EARNINGS CODE	A	5		83	87
specific transaction: deduction, earnings, or tax					
PAY AMOUNT	N	11	9(09)V99	88	98
pay period amount					
ADJUSTED GROSS PAY	N	9	9(07)V99	99	107
total disposable after tax income dollars before deductions have been taken					
PAY PERIOD END DATE	A	8	CCYYMMDD	108	115
end date of the pay period that time cards are paid in					
NET PAY	N	9	9(07)V99	116	124
net pay for the pay period					
YEARLY SALARY	N	9	9(07)V99	125	133
worker's yearly salary					
HOURLY RATE OF PAY	N	5	9(03)V99	134	138
worker's hourly pay					
METHOD OF PAY	A	1		139	139
A code that indicates how a person in this agency/pay frequency is to be paid (re: H = Hourly, S= Salary, etc.)					
PAY FREQUENCY	A	1		140	140
The frequency at which employees are paid. (re: M = monthly, W = weekly, etc.)					
EMPLOYER AMOUNT	N	11	9(09)V99	141	151
the employer contribution amount					

EMPLOYER MTD AMOUNT	N	11	9(09)V99	152	162
employer contribution amount from the start of calendar month to current date.					
MTD GROSS PAY	N	9	9(07)V99	163	171
total gross pay for the pay period					
MTD NET PAY	N	9	9(07)V99	172	180
total net from start of month to current date					
PAY PERIOD SALARY	N	9	9(07)V99	181	189
worker's pay period salary					
WAGE BASE	N	11	9(09)V99	190	200
current wage base for the transaction					
MTD WAGE BASE	N	11	9(09)V99	201	211
total wage base amount from the start of the calendar month to current date					
PAY PERIOD AMOUNT	N	11	9(09)V99	212	222
total amount for the transaction type for the pay period					
PAY PERIOD HOURS	N	6	9(03)V999	223	228
total hours for transaction type for the pay period					
MTD AMOUNT	N	11	9(09)V99	229	239
total amount for the transaction type from start of the month to current date					
OCCUPATION CODE	N	9		240	248
this is a unique identifier for a occupation see SPAHRs main menu					
OCCUPATION TITLE	A	30		249	278
describes the title of a occupation					
REPORT TO PIN	N	6		279	284
supervisors pin number (agency					

REPORT TO AGENCY	A	4		285	288
THE AGENCY-NUMBER OF THE REPORT-TO-PIN					
EMOLUMENT TYPE CODE	A	5		289	293
Code referring to EMOLUMENT AMT. Actual service or benefit to a person which is taxable but not paid in cash.					
EMOLUMENT AMOUNT	N	9	9(07)V99	294	302
Tangible tax value of a provided service or benefit to a person which is taxable but not paid in cash form, e.g., Caretaker housing at a national monument					
STATE HIRE DATE	A	8	CCYYMMDD	303	310
Date employee hired with state					
AGENCY HIRE DATE	A	8	CCYYMMDD	311	318
Date of person's hire in a given agency					
AGENCY TERMINATION DATE	A	8	CCYYMMDD	319	326
date employee terminated from the agency					
GEO LOCATION	A	12		327	338
A code that identifies the geological location required for the batch run.					
PAYROLL RUN NUMBER COMP	N	9		339	347
payroll run number					
FUND	A	4		348	351
The Fund appropriated for SAAS accounting					
CITY	A	14		352	366
Employee City					
P O BOX	A	12		367	378
Employee Post Office Box					

STREET-1	A	40		379	418
Employee Street Address					
STREET-2	A	40		419	458
Employee Street Address cont.					
STATE	A	2		459	460
Employee State					
ZIP-5	A	5		461	465
Employee Zip first five					
ZIP-7	A	7		466	472
Employee Zip last seven					
SEX	A	1		473	473
Persons Sex					
RACE	A	1		474	474
Person's Race					
DATE OF BIRTH	A	8	CCYYMMDD	475	482
Person's Date of Birth					
PHONE GROUP					
OCCURS 3 TIMES					
Person's home, office and other phone					
PHONE-TYPE-1	A	1		483	483
PHONE-NUMBER-1	A	10		484	493
PHONE -EXT-1	A	5		494	498
PHONE-TYPE-2	A	1		499	499
PHONE-NUMBER-2	A	10		500	509
PHONE-EXT-2	A	5		510	514
PHONE-TYPE-3	A	1		515	515
PHONE-NUMBER-3	A	10		516	525
PHONE-EXT-3	A	5		526	530
STATE TAX CODE	A	5		531	535

Transaction code for State withholding					
STATE MARITAL STATUS	A	1		536	536
Persons State marital status					
STATE TAX EXEMPTIONS	N	2		537	538
Number of State exemptions claimed					
STATE ADDITIONAL WITHHELD	N	9.2		539	549
Additional State taxes withheld					
FEDERAL TAX CODE	A	5		550	554
Transaction code for Federal withholding					
FEDERAL MARITAL STATUS	A	1		555	555
Persons Federal marital status					
FEDERAL TAX EXEMPTIONS	N	2		556	557
Number of Federal exemptions claimed					
FEDERAL ADDITIONAL WITHHELD	N	9.2		558	568
Additional Federal taxes withheld					
TAX EFFECTIVE DATE	A	8	CCYYMMDD	569	576
Effective date of State or Federal withholding					
TAX EXPIRATION DATE	A	8	CCYYMMDD	577	584
Expiration date of State or Federal withholding					
STATE TAX TOTAL EXEMPTION AMOUNT	N	9.2		585	595
Total amount of state exemptions					
WARRANT OR EFT NUMBER	N	11		596	606
Warrant of EFT Number of the record					
FILLER FOR EXPANSION	A	93		607	700