

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

*	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