

**DATABASE:** PAYROLL AUDIT RECORD  
**MFD:** PAR  
**DATASET NAME:** PN0100.A143200.P42015.INFabc.FNLPAR

**Comments:** The PAR file contains details of transactions that have occurred in the HRS that affect the payroll.  
 In the DSNAME, abc = EM1 (Executive Monthly), HW1 (Hospital Weekly), HB1 (Hospital Biweekly), HXX (Hospital Special), UW1 = University Weekly, UM1 = University Monthly, etc.

<u>Field Title</u>	<u>Focus Field Name</u>	<u>Alias</u>	<u>Occurs</u>	<u>Format</u>	<u>Definition</u>
<b>FILE DATA</b>					
TODAY'S DATE IN YYYYMMDD FORMAT	NOWDATE		VAR	A8YYMD	
TODAY'S DATE (SMART DATE FORMAT)	NOWDATE_SD			YYMD	
<b>ROOT</b>					
PAR ORGANIZATION NUMBER	PAR_ORG_18		VAR	A18	Employee's home organization plus some filler.
ORGANIZATION ID NUMBER	PAR_ORGID	ORGID	VAR	A13	Employee's home organization. 200=Woodhaven, 605=TU Childrens, 610=Hospital, 625=TPI, 630=Northeast, 650=Jeanes, 660=Buxmont, 661=Northeastern, 662=Northwestern, 663=Eastern, 664=North Phila, 800=University, 801=Retirement, 900=Volunteers
ORGANIZATION (ENGLISH)	D_ORGID		VAR	A20	English translation of Org ID
EMPLOYEE IDENTIFICATION NUMBER	PAR_EMPLID	PAR_ID	VAR	A9	Employee's main identification number. All records are associated with this number.
PAY PERIOD END DATE	PAY_END_DATE		VAR	A8YYMD	This is the last day of the pay schedule period.
PAY END DATE (SMART DATE FORMAT)	PAY_END_DATE_SD		VAR	YYMD	
PAY SCHEDULE	PAY_SCHED		VAR	A3	Three digit number that describes the schedule of payment: monthly code begins with 5, weekly hourly code starts with 7, weekly salaried begins with 6. For monthly, the last two digits represent the month (1 through 12). For weekly salaried and for weekly hourly, the last two digits correspond with the week of pay (01 thru 52).
PAY CYCLE	PAY_CYCLE		VAR	A2	The frequency of payment; M1= Monthly, W1= Weekly/hourly, W2 = Weekly/salaried, XX = Special
TRANSACTION CODE	TRANS_CD	TRANS_CODE	VAR	A2	Type of payroll transaction: 65 = Expense transfer, 70 = Void (aka cancellation), 75 = Overpayment, 80 = Manual (aka hand drawn check), 85 = Regular paycheck
TRANSACTION (ENGLISH)	D_TRANS_CD		VAR	A15	
SEPARATE CHECK INDICATOR	SEP_CHECK_IN	SEPCHK	VAR	A1	Indicates if transaction was issued on a check separate from a regular paycheck. Either Y=yes, or blank.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
NUMBER OF DIRECT DEPOSITS	NO_DIR_DEPS	NDX1	VAR	P2	Number of occurrences of direct deposit disbursement PAR records for the check
NUMBER OF TIME ADJUSTMENTS	NO_HRS_ADJ	NDX2	VAR	P2	Number of occurrences of time adjustment PAR records for the check
NUMBER OF DOLLAR ADJUSTMENTS	NO_ADJS	NDX3	VAR	P2	Number of occurrences of dollar adjustment PAR records for the check
NUMBER OF EARNING DISTRIBUTIONS	NO_ACCTS	NDX4	VAR	P2	Number of occurrences of earnings distributions PAR records for the check
NUMBER OF DEDUCTIONS	NO_DED_REF	NDX5	VAR	P2	Number of occurrences of deductions & reductions PAR records for the check
NUMBER OF WAGE ATTACHMENTS	NO_WAGE_ATTCH		VAR	P2	
AGGREGATE NUMBER OF ENTITIES	NO_AGGR_ENT		VAR	P2	
NUMBER OF WORK AREAS	NO_WORK_FIL	NDX6	VAR	P2	Number of work file areas
NAME	PAR_NAME	NAME	VAR	A30	The legal combination of words by which the employee is known.
FIRST NAME	F_FIRST_NAME		VAR	A30	First 30 characters of the first name.
LAST NAME	F_LAST_NAME		VAR	A30	First 30 characters of the last name.
FULL NAME - FIRST NAME FIRST	F_FULL_NAME		VAR	A30	Full name - first name first with a space and then last name.
FIRST NAME (LOWER CASE)	LC_FIRST_NAME		VAR	A30	The name is converted to lower case except for the first character.
LAST NAME (LOWER CASE)	LC_LAST_NAME		VAR	A30	The name is converted to lower case except for the first character. Note that names like McNally will not be converted correctly since only the first character is kept in upper case.
FULL NAME (LOWER CASE)	LC_NAME		VAR	A30	The name is converted to lower case except for the first character of the first and last name. Note that names like McNally will not be converted correctly since only the first character is kept in upper case.
EMPLOYEE STATUS	PAR_STATUS	STATUS	VAR	A1	Code indicating employee's current status; A=active, F=full pay leave; L=unpaid leave, P=partial pay leave, T=terminated, X=emp id change, O=org id change, etc.
STATUS DATE	PAR_STATUS_D	STATUSDATE	VAR	A8YYMD	Date when employee status changed.
DIVISION	PAR_DIVISION	DIVISION	VAR	A4	
DEPARTMENT NUMBER	PAR_DEPT	DEPARTMENT	VAR	A5	Hospital uses the full five digits, while the University uses only four. This is the stewardship account from which the pay will be taken.
DEPARTMENT LOCATION	PAR_DEPT_LOC	DEPTLOCATION	VAR	A3	Same as ORGID: 800 = University, 610 = Hospital, etc.
CHECK/ADVICE CODE	CK_ADV_CD	CHKADVCECD	VAR	A1	Either C = check or A = advice.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
CHECK/ADVICE CODE (ENGLISH)	D_CK_ADV_CD		VAR	A7	English translation of CHECK ADVICE CODE: A=advice, C=Check
CHECK/ADVICE NUMBER	CK_ADV_NO	CHKADVICENO	VAR	P6L	Sequential, unique number that is assigned to the check or advice by the HR system.
CHECK/ADVICE DATE	CK_ADV_DT	CHKADVICEDT	VAR	A8YYMD	Date of check (or advice).
CHECK ADVISE DATE (SMART DATE FORMAT)	CK_ADV_DT_SD			A8YYMD	
AFFECTIVE QUARTER CODE	AFF_QTR		VAR	A1	Code indicating if the transaction affects quarterly accumulations (buckets).
AFFECTIVE QUARTER (ENGLISH)	D_AFF_QTR		VAR	A10	English translation of AFFECTIVE QUARTER: 1=first quarter, 2=second quarter, etc.
AFFECTIVE YEAR TO DATE CODE	AFF_YR		VAR	A1	Code indicating if the transaction affects the current year totals
AFFECTIVE YEAR TO DATE (ENGLISH)	D_AFF_YR		VAR	A18	English translation of AFFECTIVE YEAR: blank or Y = YTD balances updated, N=No update
SCHEDULE QUARTER TO UPDATE	SCHEDQTRTOUP		VAR	A2	
<b>GROSS AMOUNTS</b>					
GROSS OVERRIDE CODE	GRS_OVRIDE	GRSOVERRIDE	VAR	A1	????
GROSS OVERRIDE (ENGLISH)	D_GRS_OVRIDE		VAR	A20	English translation of GROSS OVERRIDE: Y=Cho update prior tax, N=no prior tax update ???
TOTAL GROSS AMOUNT	TOTAL_GROSS		VAR	P13.2C	Gross pay total for check or advice.
FEDERAL WITHHOLDING TAX GROSS AMOUNT	FWT_GROSS		VAR	P13.2C	Amount of payment eligible for federal withholding tax.
FICA EMPLOYER GROSS AMOUNT	FICA_EMPR_GR		VAR	P13.2C	Amount of payment eligible for social security tax.
MEDICARE GROSS AMOUNT	MEDICARE_GR		VAR	P13.2C	Amount of payment eligible for medicare tax.
STATE GROSS AMOUNT	STATE_GROSS		VAR	P13.2C	Amount of payment eligible for state tax.
RETIREMENT GROSS AMOUNT	RETR_GROSS		VAR	P13.2C	Amount of payment used as base for retirement deduction.
FEDERAL UNEMPLOYMENT TAX GROSS AMOUNT	FUT_GROSS		VAR	P13.2C	Amount of payment eligible for federal unemployment tax.
STATE UNEMPLOYMENT TAX GROSS AMOUNT	SUT_GROSS		VAR	P13.2C	Amount of payment eligible for state tax.
STATE DISABILITY INSURANCE GROSS AMOUNT	SDI_GROSS		VAR	P13.2C	Amount of payment eligible for state disability tax.
SECOND STATE GROSS AMOUNT	SCND_STATE_G		VAR	P13.2C	Amount of payment eligible for taxation by a second state.
LOCAL GROSS AMOUNT 1	LOCAL_1_GROS	LOCALGROSS1	VAR	P13.2C	Amount of payment eligible for taxation by a local 1 entity.
LOCAL GROSS AMOUNT 2	LOCAL_2_GROS	LOCALGROSS2	VAR	P13.2C	Amount of payment eligible for taxation by a local 2 entity.
LOCAL GROSS AMOUNT 3	LOCAL_3_GROS		VAR	P13.2C	

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LOCAL GROSS AMOUNT 4	LOCAL_4_GROS		VAR	P13.2C	
LOCAL GROSS AMOUNT 5	LOCAL_5_GROS		VAR	P13.2C	
EXCESS LIFE INSURANCE AMOUNT	EXC_LIFE_INS		VAR	P13.2C	Amount of payment assigned to cover life insurance in excess of regular coverage.
<b>ADVANCES/NET PAY</b>					
ADVANCE PAY AMOUNT	ADV_PAY	ADVANCE_PAY	VAR	P10.2C	Amount of payment paid in advance of current pay schedule.
ADDITIONAL ADVANCES	ADV_ADDL	ADDL_ADVANCE	VAR	P10.2C	Accumulation of advances paid in periods prior to current pay schedule.
NET PAY AMOUNT	NET_PAY		VAR	P13.2C	Net of all reductions and deductions.
NUMBER OF BONDS	NO_BONDS		VAR	P3	Not used.
BOND AMOUNT	BOND_AMT	BOND_AMOUNT	VAR	P10.2C	Not used anymore.
VACATION ACCRUED	VAC_ACC	VAC_ACCRUED	VAR	P7.2C	Not used..
SICK LEAVE ACCRUED	SCK_ACC	SICK_ACCRUED	VAR	P7.2C	Not used.
LAST PAY DATE	PAR_LAST_PAY	LASTPAYDATE	VAR	A8YYMD	Last PAY_END_DATE prior to current pay period.
PRIOR ORGANIZATION ID NUMBER	PAR_XREF_ORG	XREFORG	VAR	A18	Organization code where employee worked prior to current position.
PRIOR EMPLOYEE ID NUMBER	PAR_XREF_EMP	XREFEMP	VAR	A9	Employee's prior identification number, if any.
TEMPLE BARGAINING UNIT CODE	PAR_TEMPLE_BU	TEMPLE_BU	VAR	A2	The code indicating the BARGAINING UNIT of the employee or the BARGAINING UNIT status for exempt employees.
FEDERAL MARITAL STATUS CODE	PAR_FED_TX_S	FEDTXSTATUS	VAR	A1	Code indicating the employee's marital status for purposes of federal taxation (as declared on W-4 form); Blank=single, M=married, S=single
FEDERAL TAX ALLOWANCES	PAR_FED_ALLOW	FEDTXALLOW	VAR	P2	The number of regular allowances claimed by the employee on the W-4 form.
PAR FEDERAL ADDITIONAL ALLOWANCES	PAR_FED_ADDL	FEDADDLALLOW	VAR	P2	The number of additional allowances claimed by the employee on their W-4.
STATE OF EMPLOYMENT	PAR_ST_EMPL	STEMPLOYMENT	VAR	A3	3 digit code indicating state where the employee resides.
STATE TAXED	PAR_ST_TAXD	STTAXED	VAR	A3	3 digit code indicating the state in which the employee's pay is taxed.
SECOND STATE TAXED	PAR_2ST_TAXD	ST2TAXED	VAR	A3	3 digit code indicating the second state in which the employee's pay is taxed. ?????
STATE MARITAL STATUS CODE	PAR_ST_MR_ST	STTXSTATUS	VAR	A2	Code indicating the marital status of the employee for purposes of state taxation.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
STATE TAX ALLOWANCES	PAR_ST_ALLOW	STTXALLOW	VAR	P2	The number of regular allowances claimed by the employee for the purposes of state tax calculations.
STATE ADDITIONAL ALLOWANCES	PAR_ST_ADDL	STADDLALLOW	VAR	P2	SPECIFIES THE NUMBER OF ADDITIONAL ALLOWANCES CLAIMED BY THE EMPLOYEE ON THE STATE WITHHOLDING ALLOWANCE FORM FOR THE STATE IN WHICH THE EMPLOYEE WORKS.
STATE SPECIAL TAX INDICATOR	PAR_ST_SPCL	STSPECIALTAX	VAR	A1	Indicates whether or not the employee claims a special tax exemption in the state in which the employee works.
OTHER TAX EXEMPTION AMOUNT	PAR_TAX_EXEM	TAXEXEMPTAMT	VAR	P10.2C	???
NON-INDEX EXEMPTION AMOUNT	PAR_NON_INDXX	NONINDXAMT	VAR	P10.2C	Not used.
STATE OF RESIDENCE MARITAL STATUS CODE	PAR_RES_MR_S	RESMRTSTATUS	VAR	A2	Code indicating the marital status of the employee in the state in which the employee resides.
STATE OF RESIDENCE ALLOWANCES	PAR_RES_ALLOW	RESALLOW	VAR	P2	Number of regular allowances employee claims for state of residence taxation purposes.
STATE OF RESIDENCE ADDITIONAL ALLOWANCES	PAR_RES_ADDL	RESADDLALLOW	VAR	P2	Number of additional allowances employee claims for state of residence taxation purposes.
STATE OF RESIDENCE SPECIAL TAX INDICATORS	PAR_RES_SPCL	RESSPCLTAX	VAR	A1	???
STATE OF RESIDENCE OTHER TAX EXEMPTION AMOUNT	PAR_RES_EXEM	RESEXEMPTAMT	VAR	P10.2C	???
LOCAL TAX ENTITY 1	PAR_LOC_TAX1	LOCALTAXENT1	VAR	A3	3 digit code which indicates a local tax jurisdiction (such as county or city) for which tax is withheld for the employee. 706=PA, ????
LOCAL TAX ENTITY 2	PAR_LOC_TAX2	LOCALTAXENT2	VAR	A3	3 digit code which indicates a local tax jurisdiction (such as county or city) for which tax is withheld for the employee. 706=PA, ????
LOCAL TAX ENTITY 3	PAR_LOC_TAX3		VAR	A4	
LOCAL TAX ENTITY 4	PAR_LOC_TAX4		VAR	A4	
LOCAL TAX ENTITY 5	PAR_LOC_TAX5		VAR	A4	
STATE OF RESIDENCE	PAR_ST_OF_RES	STATE_OF_RES	VAR	A3	3 digit code indicating the employee's state of residence. This is different from the state of employment.
FICA ELIGIBILITY	PAR_FICA_ELIG	FICAELIG	VAR	A1	Indicates if employee pay is eligible for social security taxation.
DISBURSEMENT TYPE	PAR_DISB_TYP	DISB_TYPE	VAR	A1	A=advice or C=check
CHECK/ADVICE DISTRIBUTION CODE	PAR_CHK_ADV	CHK_ADVICE	VAR	A1	Indicates if payment is a Check or Advice. 1 or blank = check - mail to department, 2 = bank deposit, advice to department, 3 = bank deposit, advice to residence.
PAR REGULAR/TEMP WORKER	PAR_REG_TEMP		VAR	A1	
PAR FULL/PART TIME	PAR_PARTFULL		VAR	A1	

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UNEMPLOYMENT INSURANCE ELIGIBILITY INDICATOR	PAR_UI_ELIG	UIELIG	VAR	A1	IDENTIFIES THE UNEMPLOYMENT INSURANCE ELIGIBILITY INDICATOR.
DATE OF BIRTH	PAR_BIRTHDT	BIRTHDATE	VAR	A8YYMD	The calendar date of birth as recorded on the employee's legal birth registration or certificate.
PAR BIRTHDATE (SMART DATE FORMAT)	PAR_BIRTHDT_SD			A8YYMD	
DEDUCTION SCHEDULE CODE	PAR_DED_SCHD	DED_SCHEDULE	VAR	A2	IF THE EMPLOYEE IS PAID IN MORE THAN ONE PAY CYCLE (ML, B1 AND SO ON), THIS FIELD SPECIFIES THE PAY CYCLE DURING WHICH VOLUNTARY DEDUCTIONS ARE WITHHELD.
HIRE DATE	PAR_HIRE_DT	HIRE_DATE	VAR	A8YYMD	
PAR HIRE DATE (SMART DATE FORMAT)	PAR_HIRE_DT_SD			A8YYMD	
PAR UNION ID	PAR_UNIONID		VAR	A6	
PAR BARGAINING UNIT	PAR_BARGUNIT		VAR	A6	
VOLUNTARY DEDUCTION INDICATOR	PAR_VOL_DED	VOL_DED_IND	VAR	A1	Not used.
DEDUCTION CODE	PAR_DED_CODE	DED_CODE	VAR	A1	Not used.
SEPARATE CHECK PP END DATE	PAR_SEP_CHK_D	SEP_CHK_END	VAR	A8YYMD	Not used.
PAR FLSA STATUS	PAR_FLSA_STA		VAR	A1	
PAR FLSA ADJUSTMENT	PAR_FLSA_ADJ		VAR	A1	
PAID FOR CODE	PAR_PAID_FOR	PAID_FOR	VAR	A2	Code which identifies the job length and time period for which the employee receives pay: 81 = 12 months worked - paid over 12 months, 82 = 9 months worked - paid over 9 months, 83 = 9 months worked paid over 12 months, 84 = 10 months worked - paid over 10 months. aka TERM.
HOURLY RATE	PAR_HOURLY_RATE	HOURLY_RATE	VAR	P12.2C	Rate of pay per hour. Calculated for every employee, even those who are salaried.
HOURS SCHEDULED PER WEEK	PAR_HOURS_SCHED	HOURS_SCHED	VAR	P7.2C	Number of hours scheduled for work. Either 35 or 40.
DOLLAR FACTOR	PAR_DOLLAR_FAC	DOLLARFACTOR	VAR	P7.2C	Number of times an employee is paid.
HOURLY FACTOR	PAR_HOUR_FAC	HOURLY_FACTOR	VAR	P7.2C	Annualization of hours for an employee. Not maintained.
<b><u>DIRECT DEPOSIT</u></b>					
DIRECT DEPOSIT GROSS TO NET ELEMENT	DEP_GTN		VAR	A3	Additional direct deposit gross to net number (second or higher).
DIRECT DEPOSIT DESCRIPTION	DEP_DESC		VAR	A1	Description of the additional direct deposit gross to net number
DIRECT DEPOSIT TRANSIT	DEP_TRANSIT		VAR	A9	Bank number.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
DIRECT DEPOSIT ACCOUNT NUMBER	DEP_ACCT_NO		VAR	A17	Employee's bank account number.
DIRECT DEPOSIT ACCOUNT TYPE	DEP_ACCT_TP		VAR	A1	Checking or savings.???
DIRECT DEPOSIT AMOUNT	DEP_AMOUNT		VAR	P13.2C	
ORDER FIELD FOR DIRECT DEPOSIT SEGMENT	DEP_CNT		VAR	I4	
<b>TIME ADJUSTMENTS</b>					
HOURS ADJUSTMENT DET NUMBER	HRS_CD	HURSADJDETNO	VAR	A4	
HOUR ADJ AMOUNT	HRS_ADJ	HRSADJAMOUNT	VAR	P10.2C	???
ORDER FIELD FOR TIME ADJUSTMENT SEGMENT	HRS_CNT		VAR	I4	
<b>DOLLAR ADJUSTMENTS</b>					
DOLLAR ADJUSTMENT CODE	ADJ_CD	ADJ_CODE	VAR	A4	Code which indicates which accumulation bucket will be affected by the transaction.
DOLLAR ADJUSTMENT TYPE	ADJ_TYPE		VAR	A1	Indicates whether the value of the adjustment amount increases or decreases the present balance - + (or blank) = increase, - = decrease.
DOLLAR ADJUSTMENT AMOUNT	ADJ_AMT	ADJ_AMOUNT	VAR	P10.2C	Dollar value of adjustment.
ORDER FIELD FOR DOLLAR ADJUSTMENT SEGMENT	ADJ_CNT		VAR	I4	
<b>EARNINGS DISTRIBUTIONS</b>					
DISTRIBUTION CODE	DIST_CODE	DISTCD	VAR	A25	Account number made up of corporation, account and center.
DISTRIBUTION CORPORATION	DIST_CORP		VAR	A3	Corporation which will be affected by the transaction. 800 = University, 610 = Hospital, etc.
DISTRIBUTION ACCOUNT NUMBER	DIST_ACCT		VAR	A5	Account which will be affected by the transaction.
DISTRIBUTION CENTER	DIST_CNTR		VAR	A9	Center which will be affected by the transaction. First two characters indicate the Fund. The next four characters indicate the Steward. The last three characters are identifiers.
DISTRIBUTION PAY PERIOD END DATE	DIST_PD	DISTPPENDDT	VAR	A6	Date on which the pay period ends.
DISTRIBUTION JOB CLASS	DIST_JOB_CL	DISTJOBCLASS	VAR	A6	aka Job Number. Code which identifies the job held by the employee. This is the key to the JOB table where other job attributes are stored.
DISTRIBUTION EARNINGS TYPE	DIST_EARN_TP	DISTEARNTYPE	VAR	A3	Earnings code: REG=regular, OTH = Overtime/half, SUM=summer school, etc.
DISTRIBUTION HOURS INDICATOR	DIST_HRS_IND	DISTHOURSIND	VAR	A1	???

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
DISTRIBUTION HOURS	DIST_HOURS	DIST_HOURS	VAR	P7.2	Number of hours associated with this earnings code.
DISTRIBUTION GROSS EARNINGS AMOUNT	DIST_EARNAMT	DISTEARNAMT	VAR	P10.2C	Gross earnings charged to the distribution account.
DISTRIBUTION ORIGINAL TRANSACTION CODE	DIST_ORIGTRN		VAR	A2	
DISTRIBUTION PAY RATE	DIST_PAYRATE		VAR	P13.4C	
DISTRIBUTION RATE CODE	DIST_RATECOD		VAR	A1	
DISTRIBUTION PERCENT FULL TIME	DIST_PCTFULL		VAR	P7.2C	
DISTRIBUTION FLSA ADJUSTMENT INDICATOR	DIST_FLSAIND		VAR	A1	
DISTRIBTUION FEDERAL EARNINGS INDICATOR	DIST_SUBG_FD		VAR	A1	
DISTRIBUTION STATE EARNINGS INDICATOR	DIS_SUBG_ST		VAR	A1	
ORDER FIELD FOR EARNINGS DISTRIBUTION RECORDS	DIST_CNT		VAR	I4	
<b>DEDUCTIONS &amp; REDUCTIONS</b>					
GROSS TO NET ELEMENT NUMBER	GTN_CD	GTN_ELEM_NO	VAR	A3	Gross to net element number indicating the gross to net accumulation bucket that is affected by the transaction.
GROSS TO NET TYPE	GTN_TYPE		VAR	A1	Indicates if the amount increases or decreases the present gross to net balance.
GROSS TO NET GROUP	GTN_GROUP		VAR	A1	Code which further identifies the gross to net element that is being adjusted. Y=CYTD, Q=Quarter to date, F=FYTD, S=Suspended balance, E=Employment to date, D=Declining balance
SPECIAL TRANSACTION CODE	SPEC_TRANS	SPECIALTRANS	VAR	A1	Code indicating the type of special transaction: O = One time, R = refund, etc.
SPECIAL TRANSACTION (ENGLISH)	D_SPEC_TRANS		VAR	A16	English translation of SPECIAL TRANSACTION CODE: Blank = normal deduction/contr, O=One-time deduction, R=Refund
SOURCE CODE	SOURCE_CD	SOURCE_CODE	VAR	A1	????
SOURCE (ENGLISH)	D_SOURCE_CD		VAR	A19	English translation of SOURCE CODE: Blank = normal, A=prepayment entered, P=deduction from prepayment, S=suspend ded, R=suspend ded as recv, N=ded not taken, D=ded prev susp bal, V=ded prev susp recv
GROSS TO NET QUARTER CODE	QTR_CD		VAR	A1	Code indicating if the transaction affects quarterly accumulations (buckets). Either 1, 2, 3, or 4.
GROSS TO NET YEAR CODE	YR_CD		VAR	A1	Indicates if the transaction will affect the year to date accumulation bucket or not. Y = yes or blank.
GROSS TO NET AMOUNT	GTN_AMT	GTN_AMOUNT	VAR	P10.2C	Amount of transaction.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
ORDER FIELD FOR DEDUCTIONS & REDUCTIONS RECORDS	DED_CNT		VAR	I4	
<b>WAGE ATTACHMENTS</b>					
WAGE PRIORITY	WAGE_PRIORITY		VAR	A1	
WAGE TYPE	WAGE_TYPE		VAR	A3	
WAGE GTN NUMBER	WAGE_GTNNO		VAR	A3	
WAGE ORIGINAL ENTITY	WAGE_ORIGENT		VAR	A4	
WAGE VENDOR	WAGE_VENDOR		VAR	A9	
WAGE CASE DOCKET	WAGE_CASEDCKT		VAR	A20	
WAGE ARREARAGE	WAGE_ARREARAG		VAR	A1	
WAGE DISP EARN	WAGE_DISPEARN		VAR	P13.2C	
WAGE AMOUNT TO TAKE	WAGE_AMT_TAKE		VAR	P13.2C	
WAGE AMOUNT TAKEN	WAGE_AMTTAKEN		VAR	P13.2C	
WAGE WA FEE	WAGE_FEE		VAR	P7.2C	
WAGE NOT TAKEN REASON	WAGE_NOTREASN		VAR	A2	
WAGE COUNTER	WAGE_CNT		VAR	I4	
<b>AGGREGATE TAX</b>					
AGGR ENTITY INDICATOR	AGGR_ENT_IND		VAR	A1	
AGGR PRIOR REGULAR WAGES	AGGR_PRI_WAG		VAR	P13.2C	
AGGR PRIOR REGULAR WT	AGGR_PRI_WT		VAR	P13.2C	
AGGR PRIOR REGULAR CYC	AGGR_PRI_CYC		VAR	A2	
AGGR COUNTER	AGGR_CNT		VAR	I4	