

Payroll Data Dictionary

Sage 300 Construction and Real Estate
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About the Data Dictionary

This data dictionary is a reference tool for you to use in designing reports or inquiries in Report Designer, Inquiry Designer, Crystal Reports, or Microsoft Access. The data dictionary identifies the records stored in each file and the available fields in those records. For example:

- The Contact record and its available fields are stored in the Master.ABM file.
- Actual data for your contacts is stored in a series of MKD files in the folder \PVData\master_ABM.

The data dictionary also lists additional information such as file sizes and types, whether the field is ODBC Replaceable, and the keys to the record.

What if I Use Custom Field Names?

Because Sage 300 Construction and Real Estate applications are highly customizable, your record and field names may differ from what you see in this document. Also, you may have created your own custom fields that you will not see listed here.

- To find the exact record and field names for Sage 300 Construction and Real Estate accounting and management applications, open Report Designer and select **Tools > Available Fields**.
- To find the exact record and field names for Service Management data, open Service Management and select **View > Schema**. Right-click a table and select **Print Current Table** or **Print All Tables**.
- To find the exact record and field names for Purchasing and Inventory data, open Crystal Reports and access the data through either the **Timberline PO Data** DSN or the **Timberline IV Data** DSN.

In the pages that follow, records and fields commonly affected by customization are marked with ‡.

What If I Cannot Find Data Records?

Several data records are not created until processing requires them in the software. For example, Accounts Payable does not create a History.API file until you move checks to history. If you cannot find particular records, they may not have been created yet in the software.

= PR - Payroll Controls Header =
PRM Header #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special	Values
Current Month	CCURMTH	List	9	0		1 JAN 2 FEB 3 MAR 4 APR 5 MAY 6 JUN 7 JUL 8 AUG 9 SEP 10 OCT 11 NOV 12 DEC	January February March April May June July August September October November December
Current Year	CURYR	Date	10	0			
Accounting Date	ACTGDT	List	20	0		1 CH 2 PE	Check date Period end date
Retain Voids	RETVoid	Check Box	1	0			
Retain Dists	RETDIST	Check Box	1	0			
Time Journal Design	TJDSGN	Alpha	25	0			
Check Journal Design	CJDSGN	Alpha	25	0			
EQ Detail Journal	EQDSGN	Alpha	31	0			
Burden By Class	BDPAY	Check Box	1	0			
Burden By WC	BDWC	Check Box	1	0			
Burden By Dept	BDDEPT	Check Box	1	0			
Burden Not Used	BDPROP	Check Box	1	0			
Auto Pays By Job	APJOB	Check Box	1	0			
Auto Pays By Dept	APDEPT	Check Box	1	0			
Auto Pays By WC	APWC	Check Box	1	0			
Auto Not Used	APPROP	Check Box	1	0			
Auto Pays By Work Place	APWORK	Check Box	1	0			
Auto Pays By Date	APDATE	Check Box	1	0			
Auto Pays By Shift	APSHFT	Check Box	1	0			
Last Direct Deposit Date	LASTDAT	Date	10	0			
Last Dir Deposit Modifier	LASTMOD	Alpha	1	0			
Destination Name	DESTNAM	Alpha	23	0			
Destination Routing Num	DESTRTG	Numeric	9	0			
Origin Type	ORIGTYP	Option Button	14	0		1 FED 2 RTG 3 BNK	Federal ID Routing Number Bank Assigned
Origin Name	ORIGNAM	Alpha	26	0			
Origin Routing Num	ORIGRTG	Numeric	9	0			
Generate Unbalanced File?	DDUNBAL	Check Box	1	0			
Dir Dep Transfer Type	TFRTYPE	Option Button	8	0		1 DIS 2 MOD	Diskette Modem
Direct Deposit Net	DDANET	Check Box	1	0			
Direct Deposit Credit	DDACR	Check Box	1	0			
Direct Deposit Debit	DDADR	Check Box	1	0			
Terminated Employee Warnng	TRMEMPW	List	12	0		1 None 2 Soft 3 Hard	No warning Soft warning Hard warning
Direct Deposit Tran type	TRANTYP	Alpha	1	0			
Print ChgPostTime Journal	PRTCPT	Check Box	1	0			
CPT Journal Design	CPDSGN	Alpha	25	0			
Bank Assigned ID	BANKID	Alpha	10	0			
ACA Coverage Code	DDEFCD	List	13	0		1 00 2 1A 3 1B 4 1C 5 1D 6 1E 7 1F 8 1G 9 1H 10 1I 11 1J 12 1K	Value not set 1A 1B 1C 1D 1E 1F 1G 1H 1I 1J 1K
ACA Premium Share	DDEFCD	Numeric	8	0			
ACA Safe Harbor Code	DSAFHBR	List	13	0		1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
ACA Policy Origin Code	DPOLORG	List	13	0		1 0 2 A 3 B 4 C 5 D 6 E 7 F	Value not set A B C D E F

= PR - Employee Record =
PRM Record #1, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	EMPID	Alpha	10	28	X	
Employee Name	ENAME	Name	30	0	X	
Title	ETITLE	Alpha	10	0	X	
Occupation	E OCCUP	Alpha	20	0	X	
Country	ECNTRY	Alpha	30	554	X	
Address 1	EADDR1	Alpha	30	0	X	
Address 2	EADDR2	Alpha	30	0	X	
City	ECITY	Alpha	15	0	X	
State	ESTATE	Alpha	4	0	X	
Zip Code	EZIP	Alpha	10	0	X	
Foreign State	EFSTATE	Alpha	23	0	X	
Foreign Postal Code	EFZIP	Alpha	10	0	X	
Email address	EEMAIL	Alpha	30	0	X	
Phone Number	EPHONE	Phone	13	0	X	
Social Security Number	ESSN	Social Security	11	0	X	
Pay Group	EPGID	Alpha	10	34	X	
Mobile Phone	EMOBL	Phone	13	0	X	
SM Employee	ESM	Check Box	1	0	X	
Gender	EGEND	List	17	0	X	1 M Male 2 F Female 3 I Intersex/indeterm 4 N Not stated 1 OTH Other 2 JNY Journeyman 3 APPR Apprentice 4 TRN Trainee
Skill Level	EAPPR	List	10	0	X	
Birth Date	EBORN	Date	10	0	X	
Ethnic	ERACE	List	17	0	X	1 CAU Caucasian 2 BLK Black 3 HISP Hispanic 4 ASIA Asian 5 IND American Indian 6 OTH Other 7 PAC Pacific Islander 8 AL Alaskan Native 9 TWO Two or more races
Electronic W-2 Only	EELECW2	Check Box	1	0	X	
Resident State	ERES2	Alpha	2	53	X	
Work State	EWORR2	Alpha	2	53	X	
Resident Local	ERES3	Alpha	10	49	X	
Work Local	EWORR3	Alpha	10	49	X	
Use Employee Work State	EUSEEMP	Check Box	1	0	X	
Workers' Comp State	EWCS2	Alpha	2	53	X	
WC Code	EWCCD	Alpha	10	44	X	
Filing Status	EFSTAT	Alpha	2	0	X	
ETC Status	EEICST	Alpha	2	0	X	
Personal Exemptions	EPEX	Numeric	2	0	X	
Misc Tax Code	ETAXCD	Numeric	2	0	X	
Pay ID	EPAY	Alpha	10	43	X	
Job	EJOB	Alpha	6	16	X	
JC Cost Code	EPHS	Alpha	6	18	X	
Equipment	EEQ	Alpha	7	69	X	
EQ Cost Code	ECOST	Alpha	6	187	X	
Union ID	EUNION	Alpha	10	46	X	
Union Local	ELocal	Alpha	10	41	X	
Union Class	ECLASS	Alpha	10	39	X	
Department	EDEPT	Alpha	10	33	X	
Certified Class	ECCLASS	Alpha	10	71	X	
Shift	ESHIFT	Alpha	1	0	X	
Not Used	EPROP	Alpha	10	0	X	
Misc 1	EMISC1	Alpha	10	85	X	
Misc 2	EMISC2	Alpha	10	86	X	
Retirement Plan	EPEN	Check Box	1	0	X	
3rd Party Sick Pay	ETPSICK	Check Box	1	0	X	
Auto Bill Revenue	EABILL	Check Box	1	0	X	
Exclude From Cert. Report	ECERT	Check Box	1	0	X	
Hire Date	EHIRE	Date	10	0	X	
HIRE Act Qualified	EHIREQL	Check Box	1	0	X	
Rehire Date	EREHIRE	Date	10	0	X	
Termination Date	ETERM	Date	10	0	X	
Termination Reason	ETRMRSN	List	11	0		1 1 None 2 A RESIGNED 3 B RETIREMENT 4 C DEATH 5 D DISABLEMENT 6 E LWOP 7 F PARENTAL 8 G TRANSFER 9 H OTHER
Custom Sort	ECHKOR	Alpha	10	0	X	
Max Check Amount	ECHKMAX	Numeric	12	0	X	
Last Check Number	ELCHK	Numeric	9	0		
Last Check Date	ELCHKD	Date	10	0		
Last Check Amount	ELCHKA	Numeric	12	0		
Check List 1	ELST1	Check Box	1	0	X	
Check List 2	ELST2	Check Box	1	0	X	
Check List 3	ELST3	Check Box	1	0	X	
Check List 4	ELST4	Check Box	1	0	X	
Check List 5	ELST5	Check Box	1	0	X	
Check List 6	ELST6	Check Box	1	0	X	
Check List 7	ELST7	Check Box	1	0	X	
Check List 8	ELST8	Check Box	1	0	X	
Check List 9	ELST9	Check Box	1	0	X	
Check List 10	ELST10	Check Box	1	0	X	
Standard Occ Code	ESOCCDE	Alpha	30	0	X	
Prior Year Regular Pay	EPYREG	Numeric	13	0		
YTD Regular Pay	EYREG	Numeric	13	0		
Prior Year Overtime Pay	EPYOT	Numeric	13	0		

= PR - Employee Record (cont.) =
PRM Record #1, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
YTD Overtime Pay	EYOT	Numeric	13	0		
Prior Year Other Pay	EPYOP	Numeric	13	0		
YTD Other Pay	EYOP	Numeric	13	0		
Prior Year Gross Pay	EPYGRSS	Numeric	13	0		
YTD Gross Pay	EYGRSS	Numeric	13	0		
Prior Year Employee Taxes	EPYTAX	Numeric	13	0		
YTD Employee Taxes	EYTAX	Numeric	13	0		
Prior Yr Misc Deductions	EPYDED	Numeric	13	0		
YTD Misc Deductions	EYDED	Numeric	13	0		
Prior Yr Direct Deposits	EPYDDDE	Numeric	13	0		
YTD Direct Deposits	EYDDDED	Numeric	13	0		
Prior Year Net Pay	EPYNET	Numeric	13	0		
YTD Net Pay	EYNET	Numeric	13	0		
Prior Year Regular Hours	EPYREGH	Numeric	9	0		
YTD Regular Hours	EYREGH	Numeric	9	0		
Prior Year Overtime Hours	EPYOTH	Numeric	9	0		
YTD Overtime Hours	EYOTH	Numeric	9	0		
Prior Year Employer Taxes	EPYTAXE	Numeric	13	0		
YTD Employer Taxes	EYTAXE	Numeric	13	0		
Prior Year Fringes	EPYFRG	Numeric	13	0		
YTD Fringes	EYFRG	Numeric	13	0		
Prior Qtr Regular Pay	EPQREG	Numeric	13	0		
QTD Regular Pay	EQREG	Numeric	13	0		
Prior Qtr Overtime Pay	EPQOT	Numeric	13	0		
QTD Overtime Pay	EQOT	Numeric	13	0		
Prior Qtr Other Pay	EPQOP	Numeric	13	0		
QTD Other Pay	EQOP	Numeric	13	0		
Prior Qtr Gross Pay	EPQGRSS	Numeric	13	0		
QTD Gross Pay	EQGRSS	Numeric	13	0		
Prior Qtr Employee Taxes	EPQTAX	Numeric	13	0		
QTD Employee Taxes	EQTAX	Numeric	13	0		
Prior Qtr Misc Deductions	EPQDED	Numeric	13	0		
QTD Misc Deductions	EQDED	Numeric	13	0		
Prior Qtr Direct Deposits	EPQDDDE	Numeric	13	0		
QTD Direct Deposits	EQDDDED	Numeric	13	0		
Prior Qtr Net Pay	EPQNET	Numeric	13	0		
QTD Net Pay	EQNET	Numeric	13	0		
Prior Qtr Regular Hours	EPQREGH	Numeric	9	0		
QTD Regular Hours	EQREGH	Numeric	9	0		
Prior Qtr Overtime Hours	EPQOTH	Numeric	9	0		
QTD Overtime Hours	EQOTH	Numeric	9	0		
Prior Qtr Employer Taxes	EPQTAXE	Numeric	13	0		
QTD Employer Taxes	EQTAXE	Numeric	13	0		
Prior Qtr Fringes	EPQFRG	Numeric	13	0		
QTD Fringes	EQFRG	Numeric	13	0		
Prior Month Regular Pay	EPMREG	Numeric	13	0		
MTD Regular Pay	EMREG	Numeric	13	0		
Prior Month Overtime Pay	EPMOT	Numeric	13	0		
MTD Overtime Pay	EMOT	Numeric	13	0		
Prior Month Other Pay	EPMOP	Numeric	13	0		
MTD Other Pay	EMOP	Numeric	13	0		
Prior Month Gross Pay	EPMGRSS	Numeric	13	0		
MTD Gross Pay	EMGRSS	Numeric	13	0		
Prior Mth Employee Taxes	EPMTAX	Numeric	13	0		
MTD Employee Taxes	EMTAX	Numeric	13	0		
Prior Mth Misc Deductions	EPMDDED	Numeric	13	0		
MTD Misc Deductions	EMDED	Numeric	13	0		
Prior Mth Direct Deposits	EPMDDDE	Numeric	13	0		
MTD Direct Deposits	EMDDDED	Numeric	13	0		
Prior Month Net Pay	EPMNET	Numeric	13	0		
MTD Net Pay	EMNET	Numeric	13	0		
Prior Month Regular Hours	EPMREGH	Numeric	9	0		
MTD Regular Hours	EMREGH	Numeric	9	0		
Prior Mth Overtime Hours	EPMOTH	Numeric	9	0		
MTD Overtime Hours	EMOTH	Numeric	9	0		
Prior Mth Employer Taxes	EPMTAXE	Numeric	13	0		
MTD Employer Taxes	EMTAXE	Numeric	13	0		
Prior Month Fringes	EPMFRG	Numeric	13	0		
MTD Fringes	EMFRG	Numeric	13	0		
ACA Exempt	EACAXMP	List	16	0	X	1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
ACA Coverage Code	EDEFCOD	List	7	0	X	1 00 Default 2 1A 1A 3 1B 1B 4 1C 1C 5 1D 1D 6 1E 1E 7 1F 1F 8 1G 1G 9 1H 1H 10 1I 1I 11 1J 1J 12 1K 1K
ACA Premium Share	EDEFCST	Numeric	8	0	X	
ACA Safe Harbor Code	ESAFHBR	List	7	0	X	1 00 Default 2 2A 2A 3 2B 2B 4 2C 2C 5 2D 2D 6 2E 2E 7 2F 2F 8 2G 2G 9 2H 2H 10 2I 2I

= PR - Employee Record (cont.) =
PRM Record #1, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
ACA Policy Origin Code	EPOLORG	List	7	0	X	1 0 Default 2 A A 3 B B 4 C C 5 D D 6 E E 7 F F
Operator Stamp	EOSTAMP	Alpha	10	0		
Date Stamp	EDSTAMP	Date	10	0		
Time Stamp	ETSTAMP	Time	8	0		
Row ID	ERWID	Alpha	30	177		
Row Version	ERWVR	Alpha	10	178	X	
Employee Note		Memo	16K			

= Standard Orders =

- 1 Employee
(Employee)
- 2 Pay Group, Employee
(Pay Group, Employee)
- 3 Employee Name
(Employee Name)
- 4 Employee Soc Sec
(Social Security Number)
- 5 Row ID
(Row ID)
- 6 Row Version
(Row Version)

= PR - Employee State Record =
PRM Record #2, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	EMPID2	Alpha	10	28	X	
Work State	E2WORK2	Alpha	2	53	X	
Filing Status	E2FSTAT	Alpha	2	0	X	
Personal Exemptions	E2PEX	Numeric	2	0	X	
Misc Tax Code	E2TAXCD	Numeric	2	0	X	
Misc Tax Code 2	E2TXCDA	Alpha	10	0	X	
Misc Tax Code 3	E2TXCD3	Alpha	3	0	X	
Prior Year Regular Pay	E2PYREG	Numeric	13	0		
YTD Regular Pay	E2YREG	Numeric	13	0		
Prior Year Overtime Pay	E2PYOT	Numeric	13	0		
YTD Overtime Pay	E2YOT	Numeric	13	0		
Prior Year Other Pay	E2PYOP	Numeric	13	0		
YTD Other Pay	E2YOP	Numeric	13	0		
Prior Year Gross Pay	E2PYGRS	Numeric	13	0		
YTD Gross Pay	E2YGRS	Numeric	13	0		
Prior Year Regular Hours	E2PYRGH	Numeric	9	0		
YTD Regular Hours	E2YREGH	Numeric	9	0		
Prior Year Overtime Hours	E2PYOTH	Numeric	9	0		
YTD Overtime Hours	E2YOTH	Numeric	9	0		
Prior Year Days	E2PYDAY	Numeric	4	0		
YTD Days	E2YDAYS	Numeric	4	0		
Prior Year Weeks	E2PYWKS	Numeric	6	0		
YTD Weeks	E2YWKS	Numeric	6	0		
Prior Qtr Regular Pay	E2PQREG	Numeric	13	0		
QTD Regular Pay	E2QREG	Numeric	13	0		
Prior Qtr Overtime Pay	E2PQOT	Numeric	13	0		
QTD Overtime Pay	E2QOT	Numeric	13	0		
Prior Qtr Other Pay	E2PQOP	Numeric	13	0		
QTD Other Pay	E2QOP	Numeric	13	0		
Prior Qtr Gross Pay	E2PQGRS	Numeric	13	0		
QTD Gross Pay	E2QGRS	Numeric	13	0		
Prior Qtr Regular Hours	E2PQRGH	Numeric	9	0		
QTD Regular Hours	E2QREGH	Numeric	9	0		
Prior Qtr Overtime Hours	E2PQOTH	Numeric	9	0		
QTD Overtime Hours	E2QOTH	Numeric	9	0		
Prior Qtr Days	E2PQDAY	Numeric	4	0		
QTD Days	E2QDAYS	Numeric	4	0		
Prior Qtr Weeks	E2PQWKS	Numeric	6	0		
QTD Weeks	E2QWKS	Numeric	6	0		
Prior Month Regular Pay	E2PMREG	Numeric	13	0		
MTD Regular Pay	E2MREG	Numeric	13	0		
Prior Month Overtime Pay	E2PMOT	Numeric	13	0		
MTD Overtime Pay	E2MOT	Numeric	13	0		
Prior Month Other Pay	E2PMOP	Numeric	13	0		
MTD Other Pay	E2MOP	Numeric	13	0		
Prior Month Gross Pay	E2PMGRS	Numeric	13	0		
MTD Gross Pay	E2MGRS	Numeric	13	0		
Prior Month Regular Hours	E2PMRGH	Numeric	9	0		
MTD Regular Hours	E2MREGH	Numeric	9	0		
Prior Month Overtime Hour	E2PMOTH	Numeric	9	0		
MTD Overtime Hours	E2MOTH	Numeric	9	0		
Prior Month Days	E2PMDAY	Numeric	4	0		
MTD Days	E2MDAYS	Numeric	4	0		
Prior Month Weeks	E2PMWKS	Numeric	6	0		
MTD Weeks	E2MWKS	Numeric	6	0		
Use Fed Status & Exemp	E2USEFD	Check Box	1	0		
Spouse's Soc Sec Num	E2SPSSN	Social Security	11	0	X	
Operator Stamp	E2OSTMP	Alpha	10	0		
Date Stamp	E2DSTMP	Date	10	0		
Time Stamp	E2TSTMP	Time	8	0		
Row ID	E2RWID	Alpha	30	177		
Row Version	E2RWVR	Alpha	10	178	X	
Employee State Note		Memo	16K			

= Standard Orders =

1 Employee, State
(Employee, Work State)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Employee Pay Record =
PRM Record #3, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special	Values
Employee	EPEMPID	Alpha	10	28	X		
Pay Type	EPPTYPE	List	13	0	X		1 REG Regular 2 OT Overtime 3 OTH Other 4 REM Reimbursement 5 ACC Accrual 6 FRG Cash fringe
Pay ID	EPPAYID	Alpha	10	43	X		
Calc Method	EPCALC	List	20	0	X		1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula 15 DEF Default 16 HP Hrs paid
Amount	EPAMT	Numeric	14	0	X		
Formula	EPFID	Alpha	25	0	X		
Automatic	EPAUTO	Check Box	1	0	X		
Frequency	EPFREQ	List	20	0	X		1 WK Weekly 2 BW Bi-weekly 3 SM Semi-monthly 4 MTH Monthly 5 SAN Semi-annually 6 ANN Annually 7 CHK Check 8 DEM On demand
Limit	EPLIMIT	Numeric	12	0	X		
Period	EPPER	List	20	0	X		1 PP Check 2 MTD Month to date 3 QTD Quarter to date 4 YTD Year to date 5 NONE No period
Sequence	EPSEQ	Numeric	2	0	X		
Prior Year Units	EPYUN	Numeric	13	0			
YTD Units	EPYUN	Numeric	13	0			
Prior Year Pay	EPYPAY	Numeric	13	0			
YTD Pay	EPYPAY	Numeric	13	0			
Prior Qtr Units	EPPQUN	Numeric	13	0			
QTD Units	EPQUN	Numeric	13	0			
Prior Qtr Pay	EPPQPAY	Numeric	13	0			
QTD Pay	EPQPAY	Numeric	13	0			
Prior Month Units	EPMMUN	Numeric	13	0			
MTD Units	EPMMUN	Numeric	13	0			
Prior Month Pay	EPMPAY	Numeric	13	0			
MTD Pay	EPMPAY	Numeric	13	0			
Fund ID	EPFNDID	Alpha	20	572			
Fund Member ID	EPMEMBR	Alpha	20	0			
Operator Stamp	EPOSTMP	Alpha	10	0	X		
Date Stamp	EPDSTMP	Date	10	0	X		
Time Stamp	EPTSTMP	Time	8	0	X		
Row ID	EPRWID	Alpha	30	177			
Row Version	EPRWVR	Alpha	10	178	X		

= Standard Orders =

1 Employee, Pay
(Employee, Pay Type, Pay ID)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Employee Tax Record =
PRM Record #4, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	ETEMPID	Alpha	10	28		
Tax Level	ETLEV	Option Button	20	82		1 Fed Federal 2 St State 3 Cty Local
Tax ID	ETTXID	Alpha	10	31		
Adj Method	ETAMETH	List	15	0	X	1 NA No adjustment 2 NT No tax 3 EX Exempt 4 A0 Addon 5 AP Addon percent 6 RE Replace 7 RP Replace percent 8 FRM Formula
Adj Amount	ETAAMT	Numeric	14	0	X	
Adj Formula	ETFID	Alpha	25	0	X	
Reciprocal Tax	ETRECIP	Alpha	10	31		
Prior Year Tax	ETPYTAX	Numeric	13	0		
YTD Tax	ETYTAX	Numeric	13	0		
Prior Year Taxable	ETPYTXB	Numeric	13	0		
YTD Taxable	ETYTXBL	Numeric	13	0		
Prior Year Subject-to	ETPYSUB	Numeric	13	0		
YTD Subject-to	ETYSUBJ	Numeric	13	0		
Prior Qtr Tax	ETPQTAX	Numeric	13	0		
QTD Tax	ETQTAX	Numeric	13	0		
Prior Qtr Taxable	ETPQTXB	Numeric	13	0		
QTD Taxable	ETQTXBL	Numeric	13	0		
Prior Qtr Subject-to	ETPQSUB	Numeric	13	0		
QTD Subject-to	ETQSUBJ	Numeric	13	0		
Prior Month Tax	ETPMTAX	Numeric	13	0		
MTD Tax	ETMTAX	Numeric	13	0		
Prior Month Taxable	ETPMTXB	Numeric	13	0		
MTD Taxable	ETMTXBL	Numeric	13	0		
Prior Month Subject-to	ETPMSUB	Numeric	13	0		
MTD Subject-to	ETMSUBJ	Numeric	13	0		
Transfer Tax	ETTTAX	Numeric	13	0		
Transfer Taxable	ETTTXBL	Numeric	13	0		
Transfer Subj-to	ETTSUBJ	Numeric	13	0		
Operator Stamp	ETOSTMP	Alpha	10	0		
Date Stamp	ETDSTMP	Date	10	0		
Time Stamp	ETTSTMP	Time	8	0		
Prior QTD SUI Hours	ETPQSUIH	Numeric	9	0		
QTD SUI Hours	ETQSUIH	Numeric	9	0		
Prior QTD SUI Weeks	ETPQSUIW	Numeric	6	0		
QTD SUI Weeks	ETQSUIW	Numeric	6	0		
Row ID	ETRWID	Alpha	30	177		
Row Version	ETRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Tax
(Employee, Tax Level, Tax ID)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Employee Deduct Record =
PRM Record #5, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	EDEMPID	Alpha	10	28	X	
Deduction ID	EDDEDID	Alpha	10	30	X	
Calc Method	EDCALC	List	20	0	X	1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW weeks worked 13 UN Other units 14 FRM Formula 15 DEF Default 16 HP Hrs paid
Amount	EDAMT	Numeric	14	0	X	
Formula	EDFID	Alpha	25	0	X	
Automatic	EDAUTO	Check Box	1	0	X	
Frequency	EDFREQ	Option Button	20	0	X	1 WK Weekly 2 BW Bi-weekly 3 SM Semi-monthly 4 MTH Monthly 5 SAN Semi-annually 6 ANN Annually 7 CHK Check 8 DEM On demand
Limit	EDLIMIT	Numeric	12	0	X	
Period	EDPER	Option Button	20	0	X	1 PP Check 2 MTD Month to date 3 QTD Quarter to date 4 YTD Year to date 5 NONE No period
Sequence	EDSEQ	Numeric	2	0	X	
Prior Year Deduction	EDPYDED	Numeric	13	0		
YTD Deduction	EDYDED	Numeric	13	0		
Prior Qtr Deduction	EDPQDED	Numeric	13	0		
QTD Deduction	EDQDED	Numeric	13	0		
Prior Month Deduction	EDPMDED	Numeric	13	0		
MTD Deduction	EDMDED	Numeric	13	0		
Transfer Deduction	EDTDDED	Numeric	13	0	X	
Bank ID	EDBNKI	Numeric	9	0	X	
Bank Account	EDBNKA	Alpha	17	0	X	
Account Type	EDATYPE	List	8	0	X	1 CA Checking 2 SA Savings
Prenote Only	EDPNOTE	Check Box	1	0	X	
Prenote Date	EDDATE	Date	10	0	X	
Title of Account	EDTITLE	Alpha	31	0	X	
Fund ID	EDFNDID	Alpha	20	572	X	
Other Contributor Type	EDOTHER	Check Box	1	0	X	
Other Contributor Name	EDOTHNM	Alpha	31	0	X	
Fund Member ID	EDMEMBR	Alpha	20	0	X	
Operator Stamp	EDOSTMP	Alpha	10	0	X	
Date Stamp	EDDSTMP	Date	10	0	X	
Time Stamp	EDTSTMP	Time	8	0	X	
Row ID	EDRWID	Alpha	30	177		
Row Version	EDRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Deduct
(Employee, Deduction ID)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Employee Fringe Record =
PRM Record #6, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	EFEMPID	Alpha	10	28	X	
Fringe ID	EFFRGID	Alpha	10	40	X	
Calc Method	EFCALC	List	20	0	X	1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula 15 DEF Default 16 HP Hrs paid
Amount	EFAMT	Numeric	14	0	X	
Formula	EFFID	Alpha	25	0	X	
Automatic	EFAUTO	Check Box	1	0	X	
Frequency	EFFREQ	Option Button	20	0	X	1 WK Weekly 2 BW Bi-weekly 3 SM Semi-monthly 4 MTH Monthly 5 SAN Semi-annually 6 ANN Annually 7 CHK Check 8 DEM On demand
Limit	EFLIMIT	Numeric	12	0	X	
Period	EFPER	Option Button	20	0	X	1 PP Check 2 MTD Month to date 3 QTD Quarter to date 4 YTD Year to date 5 NONE No period
Prior Year Fringe	EFPYFRG	Numeric	13	0		
YTD Fringe	EFYFRG	Numeric	13	0		
Prior Qtr Fringe	EFQFRG	Numeric	13	0		
QTD Fringe	EFQFRG	Numeric	13	0		
Prior Month Fringe	EFPMFRG	Numeric	13	0		
MTD Fringe	EFMFRG	Numeric	13	0		
Transfer Fringe	EFTFRG	Numeric	13	0	X	
Prior Year Basis	EFPYBAS	Numeric	13	0		
YTD Basis	EFYBAS	Numeric	13	0		
Prior Qtr Basis	EFQBAS	Numeric	13	0		
QTD Basis	EFQBAS	Numeric	13	0		
Prior Month Basis	EFPMBAS	Numeric	13	0		
MTD Basis	EFMBAS	Numeric	13	0		
Transfer Basis	EFTBAS	Numeric	13	0	X	
Fund ID	EFFNDID	Alpha	20	572	X	
Fund Member ID	EFMEMBR	Alpha	20	0	X	
Operator Stamp	EFOSTMP	Alpha	10	0	X	
Date Stamp	EFDSTMP	Date	10	0	X	
Time Stamp	EFTSTMP	Time	8	0	X	
Row ID	EFRWID	Alpha	30	177		
Row Version	EFRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Fringe
(Employee, Fringe ID)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Federal Employer ID Record =
PRM Record #7, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Federal	TGFED	Alpha	2	32	X	
Employer Federal ID 1	TGFEID1	Alpha	15	0	X	
Employer Federal ID 2	TGFEID2	Alpha	15	0	X	
Operator Stamp	TGF0STP	Alpha	10	0		
Date Stamp	TGFDSTP	Date	10	0		
Time Stamp	TGFTSTP	Time	8	0		
Row ID	TGFRWID	Alpha	30	177		
Row Version	TGFRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Federal Tax Group
(Federal)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - State Employer ID Record =
PRM Record #8, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
State	TGST	Alpha	2	53	X	
State Employer ID 1	TGSEID1	Alpha	15	0	X	
State Employer ID 2	TGSEID2	Alpha	15	0	X	
Operator Stamp	TGSOSTP	Alpha	10	0		
Date Stamp	TGSDSTP	Date	10	0		
Time Stamp	TGSTSTP	Time	8	0		
Row ID	TGSRWID	Alpha	30	177		
Row Version	TGSRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 State Tax Group
(State)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Local Employer ID Record =
PRM Record #9, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Local	TGCITY	Alpha	10	49	X	
Local Employer ID 1	TGCEID1	Alpha	15	0	X	
Local Employer ID 2	TGCEID2	Alpha	15	0	X	
Operator Stamp	TGCOSTP	Alpha	10	0		
Date Stamp	TGCDSTP	Date	10	0		
Time Stamp	TGCTSTP	Time	8	0		
Row ID	TGCRWID	Alpha	30	177		
Row Version	TGCRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Local Tax Group
(Local)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Company Tax Rate Record =
PRM Record #10, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax ID	TXID	Alpha	10	31		
Percent	TXPCT	Numeric (%)	10	0	X	
Limit	TXLIM	Numeric	12	0	X	
Formula	TXFID	Alpha	25	0	X	
Operator Stamp	TXOSTMP	Alpha	10	0		
Date Stamp	TXDSTMP	Date	10	0		
Time Stamp	TXTSTMP	Time	8	0		
Row ID	TXRWID	Alpha	30	177		
Row Version	TXRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Tax
(Tax ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Workers' Comp Rate Record =
PRM Record #11, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax ID	WCTXID	Alpha	10	31		
Fringe ID	WCFRGID	Alpha	10	40		
WC State	WCST	Alpha	2	53		
WC Code	WCCD	Alpha	10	44		
Description	WCDESC	Alpha	25	0	X	
Amount	WCAMT	Numeric	9	0	X	
Formula	WCFID	Alpha	25	0	X	
Operator Stamp	WCOSTMP	Alpha	10	0		
Date Stamp	WCDSTMP	Date	10	0		
Time Stamp	WCTSTMP	Time	8	0		
Row ID	WCRWID	Alpha	30	177		
Row Version	WCRWVR	Alpha	10	178	X	

= Standard Orders =

1 Workers' Comp
(Tax ID, Fringe ID, WC State, WC Code)

2 Workers' Comp Tax
(Tax ID)

3 Workers' Comp Fringe
(Fringe ID)

4 Row ID
(Row ID)

5 Row Version
(Row Version)

= PR - Employee ACA Alloc Hours Record =
PRM Record #13, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special	Values
Employee	ACEMPID	Alpha	10	28	X		
Payroll Year	ACPRYR	Numeric	4	0	X		
Enrolled in self-ins plan	ACSLFIN	Check Box	1	0	X		
Jan Exempt Code	ACEXM01	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Feb Exempt Code	ACEXM02	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Mar Exempt Code	ACEXM03	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Apr Exempt Code	ACEXM04	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
May Exempt Code	ACEXM05	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Jun Exempt Code	ACEXM06	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Jul Exempt Code	ACEXM07	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Aug Exempt Code	ACEXM08	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Sep Exempt Code	ACEXM09	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Oct Exempt Code	ACEXM10	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Nov Exempt Code	ACEXM11	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Dec Exempt Code	ACEXM12	List	16	0	X		1 F Full-time 2 N Not exempt 3 E Exempt: employer 4 R Exempt: relative 5 S Exempt: seasonal 6 X Not working
Jan Coverage Code	ACCOV01	List	13	0	X		1 00 Value not set 2 1A 1A 3 1B 1B 4 1C 1C 5 1D 1D 6 1E 1E 7 1F 1F 8 1G 1G 9 1H 1H 10 1I 1I 11 1J 1J 12 1K 1K

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special	Values
Feb Coverage Code	ACCOV02	List	13	0	X	1	00 Value not set
						2	1A 1A
						3	1B 1B
						4	1C 1C
						5	1D 1D
						6	1E 1E
						7	1F 1F
						8	1G 1G
						9	1H 1H
						10	1I 1I
						11	1J 1J
						12	1K 1K
						Mar Coverage Code	ACCOV03
2	1A 1A						
3	1B 1B						
4	1C 1C						
5	1D 1D						
6	1E 1E						
7	1F 1F						
8	1G 1G						
9	1H 1H						
10	1I 1I						
11	1J 1J						
12	1K 1K						
Apr Coverage Code	ACCOV04	List	13	0	X		
						2	1A 1A
						3	1B 1B
						4	1C 1C
						5	1D 1D
						6	1E 1E
						7	1F 1F
						8	1G 1G
						9	1H 1H
						10	1I 1I
						11	1J 1J
						12	1K 1K
						May Coverage Code	ACCOV05
2	1A 1A						
3	1B 1B						
4	1C 1C						
5	1D 1D						
6	1E 1E						
7	1F 1F						
8	1G 1G						
9	1H 1H						
10	1I 1I						
11	1J 1J						
12	1K 1K						
Jun Coverage Code	ACCOV06	List	13	0	X		
						2	1A 1A
						3	1B 1B
						4	1C 1C
						5	1D 1D
						6	1E 1E
						7	1F 1F
						8	1G 1G
						9	1H 1H
						10	1I 1I
						11	1J 1J
						12	1K 1K
						Jul Coverage Code	ACCOV07
2	1A 1A						
3	1B 1B						
4	1C 1C						
5	1D 1D						
6	1E 1E						
7	1F 1F						
8	1G 1G						
9	1H 1H						
10	1I 1I						
11	1J 1J						
12	1K 1K						
Aug Coverage Code	ACCOV08	List	13	0	X		
						2	1A 1A
						3	1B 1B
						4	1C 1C
						5	1D 1D
						6	1E 1E
						7	1F 1F
						8	1G 1G
						9	1H 1H
						10	1I 1I
						11	1J 1J
						12	1K 1K
						Sep Coverage Code	ACCOV09
2	1A 1A						
3	1B 1B						
4	1C 1C						
5	1D 1D						
6	1E 1E						
7	1F 1F						
8	1G 1G						
9	1H 1H						
10	1I 1I						
11	1J 1J						
12	1K 1K						

= PR - Employee ACA Alloc Hours Record (cont.) =
PRM Record #13, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Oct Coverage Code	ACCOV10	List	13	0	X	1 00 Value not set 2 1A 1A 3 1B 1B 4 1C 1C 5 1D 1D 6 1E 1E 7 1F 1F 8 1G 1G 9 1H 1H 10 1I 1I 11 1J 1J 12 1K 1K
Nov Coverage Code	ACCOV11	List	13	0	X	1 00 Value not set 2 1A 1A 3 1B 1B 4 1C 1C 5 1D 1D 6 1E 1E 7 1F 1F 8 1G 1G 9 1H 1H 10 1I 1I 11 1J 1J 12 1K 1K
Dec Coverage Code	ACCOV12	List	13	0	X	1 00 Value not set 2 1A 1A 3 1B 1B 4 1C 1C 5 1D 1D 6 1E 1E 7 1F 1F 8 1G 1G 9 1H 1H 10 1I 1I 11 1J 1J 12 1K 1K
Jan Premium Share	ACCST01	Numeric	8	0	X	
Feb Premium Share	ACCST02	Numeric	8	0	X	
Mar Premium Share	ACCST03	Numeric	8	0	X	
Apr Premium Share	ACCST04	Numeric	8	0	X	
May Premium Share	ACCST05	Numeric	8	0	X	
Jun Premium Share	ACCST06	Numeric	8	0	X	
Jul Premium Share	ACCST07	Numeric	8	0	X	
Aug Premium Share	ACCST08	Numeric	8	0	X	
Sep Premium Share	ACCST09	Numeric	8	0	X	
Oct Premium Share	ACCST10	Numeric	8	0	X	
Nov Premium Share	ACCST11	Numeric	8	0	X	
Dec Premium Share	ACCST12	Numeric	8	0	X	
Jan Safe Harbor Code	ACSH01	List	13	0	X	1 00 Value not set 2 2A 2A 3 2B 2B 4 2C 2C 5 2D 2D 6 2E 2E 7 2F 2F 8 2G 2G 9 2H 2H 10 2I 2I
Feb Safe Harbor Code	ACSH02	List	13	0	X	1 00 Value not set 2 2A 2A 3 2B 2B 4 2C 2C 5 2D 2D 6 2E 2E 7 2F 2F 8 2G 2G 9 2H 2H 10 2I 2I
Mar Safe Harbor Code	ACSH03	List	13	0	X	1 00 Value not set 2 2A 2A 3 2B 2B 4 2C 2C 5 2D 2D 6 2E 2E 7 2F 2F 8 2G 2G 9 2H 2H 10 2I 2I
Apr Safe Harbor Code	ACSH04	List	13	0	X	1 00 Value not set 2 2A 2A 3 2B 2B 4 2C 2C 5 2D 2D 6 2E 2E 7 2F 2F 8 2G 2G 9 2H 2H 10 2I 2I
May Safe Harbor Code	ACSH05	List	13	0	X	1 00 Value not set 2 2A 2A 3 2B 2B 4 2C 2C 5 2D 2D 6 2E 2E 7 2F 2F 8 2G 2G 9 2H 2H 10 2I 2I

= PR - Employee ACA Alloc Hours Record (cont.) =
PRM Record #13, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special	Values
Jun Safe Harbor Code	ACSH06	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Jul Safe Harbor Code	ACSH07	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Aug Safe Harbor Code	ACSH08	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Sep Safe Harbor Code	ACSH09	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Oct Safe Harbor Code	ACSH10	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Nov Safe Harbor Code	ACSH11	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Dec Safe Harbor Code	ACSH12	List	13	0	X	1 00 2 2A 3 2B 4 2C 5 2D 6 2E 7 2F 8 2G 9 2H 10 2I	Value not set 2A 2B 2C 2D 2E 2F 2G 2H 2I
Jan Allocated Hours	ACHRS01	Numeric	7	0	X		
Feb Allocated Hours	ACHRS02	Numeric	7	0	X		
Mar Allocated Hours	ACHRS03	Numeric	7	0	X		
Apr Allocated Hours	ACHRS04	Numeric	7	0	X		
May Allocated Hours	ACHRS05	Numeric	7	0	X		
Jun Allocated Hours	ACHRS06	Numeric	7	0	X		
Jul Allocated Hours	ACHRS07	Numeric	7	0	X		
Aug Allocated Hours	ACHRS08	Numeric	7	0	X		
Sep Allocated Hours	ACHRS09	Numeric	7	0	X		
Oct Allocated Hours	ACHRS10	Numeric	7	0	X		
Nov Allocated Hours	ACHRS11	Numeric	7	0	X		
Dec Allocated Hours	ACHRS12	Numeric	7	0	X		
Operator Stamp	ACOSTMP	Alpha	10	0			
Date Stamp	ACDSTMP	Date	10	0			
Time Stamp	ACTSTMP	Time	8	0			
Row ID	ACRWID	Alpha	30	177			
Row Version	ACRWVR	Alpha	10	178	X		

= Standard Orders =

1 Employee, Year
(Employee, Payroll Year)

2 Employee, Year
(Employee, Payroll Year)

3 Row ID
(Row ID)

4 Row Version
(Row Version)

= PR - Employee ACA Dependent Record =
PRM Record #14, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	DPEMPID	Alpha	10	28	X	
Payroll Year	DPPRYR	Numeric	4	0	X	
Dependent Sequence	DPSEQ	Numeric	2	0	X	
Dependent Name	DPNAME	Name	30	0	X	
Dependent SSN	DPCSSN	Social Security	11	0	X	
Dependent Date Of Birth	DPDOB	Date	10	0	X	
Jan Coverage	DPCOV01	Check Box	1	0	X	
Feb Coverage	DPCOV02	Check Box	1	0	X	
Mar Coverage	DPCOV03	Check Box	1	0	X	
Apr Coverage	DPCOV04	Check Box	1	0	X	
May Coverage	DPCOV05	Check Box	1	0	X	
Jun Coverage	DPCOV06	Check Box	1	0	X	
Jul Coverage	DPCOV07	Check Box	1	0	X	
Aug Coverage	DPCOV08	Check Box	1	0	X	
Sep Coverage	DPCOV09	Check Box	1	0	X	
Oct Coverage	DPCOV10	Check Box	1	0	X	
Nov Coverage	DPCOV11	Check Box	1	0	X	
Dec Coverage	DPCOV12	Check Box	1	0	X	
Operator Stamp	DPOSTMP	Alpha	10	0		
Date Stamp	DPDSTMP	Date	10	0		
Time Stamp	DPSTMP	Time	8	0		
Row ID	DPRWID	Alpha	30	177		
Row Version	DPRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Year, Dep Seq
(Employee, Payroll Year, Dependent Sequence)

2 Employee, Year, Sequence
(Employee, Payroll Year, Dependent Sequence)

3 Row ID
(Row ID)

4 Row Version
(Row Version)

= PR - GL Entry Settings Header =
PRS Header #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Dist Mult Entries	HDME	Check Box	1	0		
Retrieve Prefixes	HRP	Check Box	1	0		
Summarize Expenses	HSUME	List	11	0		1 ACCT By account 2 EMPL By employee 3 NONE None
Summarize Liability	HSUML	List	11	0		1 ACCT By account 2 EMPL By employee 3 NONE None
Summarize Cash	HSUMC	List	11	0		1 ACCT By account 2 EMPL By employee 3 NONE None
Earnings Account	HEARN	Alpha	7	9		
Deduction Account	HDED	Alpha	7	9		
Fringe Account	HFRINGE	Alpha	7	9		
Accrual Account	HACRUL	Alpha	7	9		
Intercompany Payable	HDUETO	Alpha	4	9		
Intercompany Receivable	HDFROM	Alpha	4	9		
Auto Check Journal	HACJ	Numeric	2	0		
Manual Check Journal	HMCJ	Numeric	2	0		

= PR - JC Entry Settings Header =
PRS Header #2, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee Check Detail	HJCEMP	Check Box	1	0		
Burden Detail	HJCFRG	Check Box	1	0		
Pay Detail	HJCPAY	Check Box	1	0		
Auto add during import	HJCIMP	Check Box	1	0		

= PR - Auto Overtime Settings Header =
PRS Header #3, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Regular Pay ID	AORP	Alpha	10	43		
Daily Limit 1	AODAY1	Numeric	14	0		
Weekly Limit 1	AOWK1	Numeric	14	0		
Overtime Pay ID 1	AOOP1	Alpha	10	43		
Daily Limit 2	AODAY2	Numeric	14	0		
Weekly Limit 2	AOWK2	Numeric	14	0		
Overtime Pay ID 2	AOOP2	Alpha	10	43		
Employee	AOEMPL	Check Box	1	0		
Pay Group	AOGRP	Check Box	1	0		
Job	AOJOB	Check Box	1	0		
Department	AODEPT	Check Box	1	0		
Certified Class	AOCCLS	Check Box	1	0		
Certified	AOCERT	Check Box	1	0		
Union ID	AOUN	Check Box	1	0		
Union Local	AOLOC	Check Box	1	0		
Union Class	AOUCLS	Check Box	1	0		
Shift	AOSHFT	Check Box	1	0		
Day Of The Week	AODAY	Check Box	1	0		
Misc 1	AOMIS1	Check Box	1	0		
Misc 2	AOMIS2	Check Box	1	0		

= PR - EQ Entry Settings Header =
PRS Header #5, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee Check Detail	HEQEMP	Check Box	1	0		
Pay Detail	HEQPAY	Check Box	1	0		
Def Cost Code frm tim rec	HEQDTP	Check Box	1	0		

= PR - BL Distribution Controls Header =
PRS Header #7, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Send Employee ID	BLEMP	Check Box	1	0		
Send Tax ID	BLTAX	Check Box	1	0		
Send Fringe ID	BLFRG	Check Box	1	0		

= PR - CM Settings Header =
PRS Header #8, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Reuse voided check number	HVOIDED	Check Box	1	0		
Manuals set CM check num	HMANUAL	Check Box	1	0		

= PR - Pay Record =
 PRS Record #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Pay ID	PPAYID	Alpha	10	43		
Description	PDESC	Alpha	25	0		
Pay Type	PTYPE	List	13	0		1 REG Regular 2 OT Overtime 3 OTH Other 4 REM Reimbursement 5 ACC Accrual 6 FRG Cash fringe
In/Out Pay	PIO	Check Box	1	0		
Salary	PSAL	Check Box	1	0		
Units	PUNITS	Check Box	1	0		
Weighted Average OT	PWAOT	Check Box	1	0		
Straight Pay	PORD	Check Box	1	0		
Supplemental Pay	PSUP	Check Box	1	0		
Retain YTD	PYTD	Check Box	1	0		
Printed Description	PPDESC	Alpha	10	0		
Distribute To GL	PDGL	Check Box	1	0		
Distribute To JC	PDJC	Check Box	1	0		
Distribute To EQ	PDEQ	Check Box	1	0		
Distribute to BL	PDBL	Check Box	1	0		
GL Expense Account	PDRACCT	Alpha	7	9		
GL Liability Account	PCRACCT	Alpha	7	9		
JC Category	PCAT	Alpha	3	12		
Include in ACA hours	PACA	Check Box	1	0		
SuperStream type	PSSTYP	List	16	0		1 N None 2 S Salary sacrifice
Fund ID	PFNDID	Alpha	20	0		
Calc Method	PCALC	List	20	0		1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula 15 HP Hrs paid
Factor	PFACTOR	Numeric	7	0		
Reg Pay ID	PREGID	Alpha	10	43		
Amount	PAMT	Numeric	14	0		
Formula	PFID	Alpha	25	0		
FWH Exempt	PEX11	Check Box	1	0		
FICA Exempt	PEX12	Check Box	1	0		
SWH Exempt	PEX21	Check Box	1	0		
SDI Exempt	PEX22	Check Box	1	0		
SUI Exempt	PEX23	Check Box	1	0		
Local Exempt	PEX31	Check Box	1	0		
Emplr FICA Exempt	PEX12E	Check Box	1	0		
Emplr FUTA Exempt	PEX13E	Check Box	1	0		
Emplr SDI Exempt	PEX22E	Check Box	1	0		
Emplr SUI Exempt	PEX23E	Check Box	1	0		
Emplr Local Exempt	PEX31E	Check Box	1	0		
Operator Stamp	POSTMP	Alpha	10	0		
Date Stamp	PDSTMP	Date	10	0		
Time Stamp	PTSTMP	Time	8	0		
Row ID	PRWID	Alpha	30	177		
Row Version	PRWVR	Alpha	10	178	X	
Pay Note		Memo	16K			

= Standard Orders =

- 1 Pay
(Pay ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Tax Account Record =
 PRS Record #2, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax ID	TXID	Alpha	10	31		
GL Liability Account	TXCRACT	Alpha	7	9		
GL Expense Account	TXDRACT	Alpha	7	9		
JC Cost Code	TXPHASE	Alpha	6	18		
JC Category	TXCAT	Alpha	3	12		
EQ Cost Code	TXCOST	Alpha	6	187		
Distribute To GL	TXDGL	Check Box	1	0		
Distribute To JC	TXDJC	Check Box	1	0		
Distribute To EQ	TXDEQ	Check Box	1	0		
Distribute to BL	TXDBL	Check Box	1	0		
Supplemental Percent	TXSUPP	Numeric (%)	8	0		
Supplemental Formula	TXSUPF	Alpha	25	0		
Operator Stamp	TXOSTMP	Alpha	10	0		
Date Stamp	TXDSTMP	Date	10	0		
Time Stamp	TXTSTMP	Time	8	0		
Row ID	TXRWID	Alpha	30	177		
Row Version	TXRWVR	Alpha	10	178	X	
Tax Account Note		Memo	16K			

= Standard Orders =

1 Tax
 (Tax ID)

2 Row ID
 (Row ID)

3 Row Version
 (Row Version)

= PR - Deduction Record =
PRS Record #3, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Deduction ID	MDEDEDID	Alpha	10	30		
Description	MDEDESC	Alpha	25	0		
In / Out	MDINOUT	Check Box	1	0		
Deduct Type	MDTYPE	List	18	0		1 N Normal 2 DD Direct deposit 3 ND Net direct deposit
Retain YTD	MDYTD	Check Box	1	0		
Printed Description	MDPDESC	Alpha	10	0		
GL Liability Account	MDCRACT	Alpha	7	9		
SuperStream type	MDSSTYP	List	20	0		1 N None 2 S Salary sacrifice amt 3 A Employee add'l amt 4 P Spouse contrib amt 5 C Child contrib amt
Fund ID	MDFNDID	Alpha	20	572		
Calc Method	MDCALC	List	20	0		1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula 15 HP Hrs paid
Amount	MDAMT	Numeric	14	0		
Formula	MDFID	Alpha	25	0		
FWH Exempt	MDEX11	Check Box	1	0		
FICA Exempt	MDEX12	Check Box	1	0		
SWH Exempt	MDEX21	Check Box	1	0		
SDI Exempt	MDEX22	Check Box	1	0		
SUI Exempt	MDEX23	Check Box	1	0		
Local Exempt	MDEX31	Check Box	1	0		
Emplr FICA Exempt	MDEX12E	Check Box	1	0		
Emplr FUTA Exempt	MDEX13E	Check Box	1	0		
Emplr SDI Exempt	MDEX22E	Check Box	1	0		
Emplr SUI Exempt	MDEX23E	Check Box	1	0		
Emplr Local Exempt	MDEX31E	Check Box	1	0		
Before WC fringe	MDEXWC	Check Box	1	0		
Operator Stamp	MDOSTMP	Alpha	10	0		
Date Stamp	MDDSTMP	Date	10	0		
Time Stamp	MDTSTMP	Time	8	0		
Row ID	MDRWID	Alpha	30	177		
Row Version	MDRWVR	Alpha	10	178	X	
Deduction Note		Memo	16K			

= Standard Orders =

- 1 Deduction
(Deduction ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Fringe Record =
 PRS Record #4, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Fringe ID	FFRGID	Alpha	10	40		
Description	FDESC	Alpha	25	0		
Printed Description	FPDESC	Alpha	10	0		
Distribute To GL	FDGL	Check Box	1	0		
Distribute To JC	FDJC	Check Box	1	0		
Distribute To EQ	FDEQ	Check Box	1	0		
Distribute to BL	FDBL	Check Box	1	0		
Retain YTD	FYTD	Check Box	1	0		
Auto Employee	FAUTO	Check Box	1	0		
Certified Fringe	FCERT	Check Box	1	0		
Workers' Comp Rates	FRATES	Check Box	1	0		
GL Liability Account	FCRACCT	Alpha	7	9		
GL Expense Account	FDRACCT	Alpha	7	9		
SuperStream type	FSSTYP	List	20	0		1 N None 2 G Super guarantee amt 3 A Employer add'l amt 4 S Salary sacrifice amt 5 P Award/Prod amt 6 T 3rd party contr amt
Fund ID	FFNDID	Alpha	20	572		
JC Cost Code	FPHASE	Alpha	6	18		
JC Category	FCAT	Alpha	3	12		
EQ Cost Code	FCOST	Alpha	6	187		
Calc Method	FCALC	List	20	0		1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula 15 HP Hrs paid
Amount	FAMT	Numeric	14	0		
Formula	FFID	Alpha	25	0		
Limit	FLIMIT	Numeric	11	0		
Benefit Type	FTYPE	List	19	0		1 N (none) 2 A Apprenticeship 3 B Disability 4 D Dental Insurance 5 H Holiday 6 L Life Insurance 7 M Medical 8 O Other 9 P Pension 10 T Training 11 U Suppl. Unemployment 12 V Vacation 13 S Travel/Subsistence
Operator Stamp	FOSTMP	Alpha	10	0		
Date Stamp	FDSTMP	Date	10	0		
Time Stamp	FTSTMP	Time	8	0		
Row ID	FRWID	Alpha	30	177		
Row Version	FRWVR	Alpha	10	178	X	
Fringe Note		Memo	16K			

= Standard Orders =

- 1 Fringe
(Fringe ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Pay Group Record =
 PRS Record #5, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Pay Group	GROUP	Alpha	10	34		
Pay Group Name	GNAME	Name	25	0		
Auto Salary	GAUTO	Check Box	1	0		
Earnings Expense Account	GACCT	Alpha	7	9		
Burden Expense Account	GBACCT	Alpha	7	9		
Pay Frequency	GFREQ	List	20	0		1 WK Weekly 2 BW Bi-weekly 3 SM Semi-monthly 4 MTH Monthly 5 SAN Semi-annually 6 ANN Annually
Days	GDAY	Numeric	3	0		
Weeks	GWEEKS	Numeric	6	0		
Salary Hours	GSHRS	Numeric	6	0		
Bank Account	GBANK	Alpha	10	7		
Custom Sort	GORDER	List	13	0		1 Empl Employee 2 Job Job 3 Un Union ID 4 Loc Union Local 5 Cl Union Class 6 Dpt Department 7 Ord Custom Sort 8 Name Employee Name
Round Net	GROUND	List	4	0		1 NO None 2 .05 .05
Pay Basis	GBASIS	List	10	0		3 1.00 1.00 1 Hr Hour 2 Shft Shift 3 Day Day 4 Wk Week 5 Sal Salary 6 Pc Piece 7 Comm Commission
Operator Stamp	GOSTMP	Alpha	10	0		
Date Stamp	GDSTMP	Date	10	0		
Time Stamp	GTSTMP	Time	8	0		
Row ID	GRWID	Alpha	30	177		
Row Version	GRWVR	Alpha	10	178	X	
Pay Group Note		Memo	16K			

= Standard Orders =

1 Pay Group
 (Pay Group)

2 Row ID
 (Row ID)

3 Row Version
 (Row Version)

= PR - Department Record =
PRS Record #6, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Department	DEPT	Alpha	10	33		
Department Name	DNAME	Name	25	0		
Earnings Expense Account	DACCT	Alpha	7	9		
Fringe Expense Account	DBACCT	Alpha	7	9		
Operator Stamp	DOSTMP	Alpha	10	0		
Date Stamp	DDSTMP	Date	10	0		
Time Stamp	DTSTMP	Time	8	0		
Row ID	DRWID	Alpha	30	177		
Row Version	DRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Department
(Department)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Union Record =
PRS Record #7, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Union ID	UNID	Alpha	10	46	X	
Union Description	UNDESC	Alpha	25	0	X	
Address 1	UNADDR1	Alpha	30	0	X	
Address 2	UNADDR2	Alpha	30	0	X	
City	UNCITY	Alpha	15	0	X	
State	UNSTATE	Alpha	4	0	X	
Zip Code	UNZIP	Alpha	10	0	X	
Contact Name	UNREP	Alpha	30	0	X	
Contact Phone Number	UNPHON	Phone	13	0	X	
Contact FAX Number	UNFAX	Phone	13	0	X	
Operator Stamp	UNOSTMP	Alpha	10	0		
Date Stamp	UNDSTMP	Date	10	0		
Time Stamp	UNTSTMP	Time	8	0		
Row ID	UNRWID	Alpha	30	177		
Row Version	UNRWVR	Alpha	10	178	X	
Union Note		Memo	16K			

= Standard Orders =

- 1 Union Id
(Union ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Union Local Record =
PRS Record #8, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Union ID	LOCUNID	Alpha	10	46		
Union Local	LOCID	Alpha	10	41		
Union Local Description	LOCDESC	Alpha	25	0	X	
Address 1	LOCADR1	Alpha	30	0	X	
Address 2	LOCADR2	Alpha	30	0	X	
City	LOCCITY	Alpha	15	0	X	
State	LOCST	Alpha	4	0	X	
Zip Code	LOCZIP	Alpha	10	0	X	
Contact Name	LOCREP	Alpha	30	0	X	
Contact Phone Number	LOCPHON	Phone	13	0	X	
Contact FAX Number	LOCFAX	Phone	13	0	X	
Effective Date	LOCEFFD	Date	10	0	X	
Good Thru Date	LOCSTD	Date	10	0	X	
Operator Stamp	LOCOSTP	Alpha	10	0		
Date Stamp	LOCSTP	Date	10	0		
Time Stamp	LOCTSTP	Time	8	0		
Row ID	LOCROWID	Alpha	30	177		
Row Version	LOCROWVR	Alpha	10	178	X	
Union Local Note		Memo	16K			

= Standard Orders =

- 1 Union, Local
(Union ID, Union Local)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Union Class Record =
PRS Record #9, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Union ID	CLUNID	Alpha	10	46		
Union Local	CLLOCID	Alpha	10	41		
Union Class	CLID	Alpha	10	39		
Union Class Description	CLDESC	Alpha	25	0	X	
Operator Stamp	CLOSTMP	Alpha	10	0		
Date Stamp	CLDSTMP	Date	10	0		
Time Stamp	CLTSTMP	Time	8	0		
Row ID	CLRwid	Alpha	30	177		
Row Version	CLRwvr	Alpha	10	178	X	

= Standard Orders =

- 1 Union, Local, Class
(Union ID, Union Local, Union Class)
- 2 Class
(Union Class)
- 3 Row ID
(Row ID)
- 4 Row Version
(Row Version)

= PR - Union Item Record =
 PRS Record #10, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Union ID	UIUNID	Alpha	10	46		
Union Local	UILOCID	Alpha	10	41		
Union Class	UICLID	Alpha	10	39		
Item Sequence	UISEQ	Numeric	2	0		
Pay ID	UIPAYID	Alpha	10	43		
Deduction ID	UIDEDID	Alpha	10	30		
Fringe ID	UIFRGID	Alpha	10	40		
Calc Method	UICALC	List	20	0	X	1 FA Flat amt 2 RH Regular hrs 3 OH Overtime hrs 4 TH Total hrs 5 RP Regular pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula 15 DEF Default 16 HP Hrs paid
Amount	UIAMT	Numeric	14	0	X	
Formula	UIFID	Alpha	25	0	X	
Frequency	UIFREQ	List	20	0	X	1 WK Weekly 2 BW Bi-weekly 3 SM Semi-monthly 4 MTH Monthly 5 SAN Semi-annually 6 ANN Annually 7 CHK Check 8 DEM On demand
Limit	UILIMIT	Numeric	11	0	X	
Period	UIPER	List	20	0	X	1 PP Check 2 MTD Month to date 3 QTD Quarter to date 4 YTD Year to date 5 NONE No period
Account	UIACCT	Alpha	7	9	X	
Operator Stamp	UIOSTMP	Alpha	10	0		
Date Stamp	UIDSTMP	Date	10	0		
Time Stamp	UITSTMP	Time	8	0		
Row ID	UIRWID	Alpha	30	177		
Row Version	UIRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Union, Local, Class, Item
(Union ID, Union Local, Union Class, Item Sequence)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Pay Rate Setting Record =
 PRS Record #11, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Pay Rate Key	RKID	Alpha	10	42		
Description	RKDESC	Alpha	25	0		
Pay ID	RKPAY	Alpha	10	43		
Employee	RKEMPL	Check Box	1	0		
Job	RKJOB	Check Box	1	0		
Extra	RKEXTRA	Check Box	1	0		
JC Cost Code	RKPHASE	Check Box	1	0		
JC Category	RKCAT	Check Box	1	0		
Equipment	RKEQUIP	Check Box	1	0		
EQ Type	RKEQTYP	Check Box	1	0		
Department	RKDEPT	Check Box	1	0		
Certified Class	RKCCLS	Check Box	1	0		
Certified	RKCERT	Check Box	1	0		
WC Code	RKWCCD	Check Box	1	0		
Union ID	RKUNION	Check Box	1	0		
Union Local	RKLOCAL	Check Box	1	0		
Union Class	RKCLASS	Check Box	1	0		
State	RKSTATE	Check Box	1	0		
Shift	RKSHIFT	Check Box	1	0		
Day Of The Week	RKDAY	Check Box	1	0		
Misc 1	RKMISC1	Check Box	1	0		
Misc 2	RKMISC2	Check Box	1	0		
Operator Stamp	RKOSTMP	Alpha	10	0		
Date Stamp	RKDSTMP	Date	10	0		
Time Stamp	RKTSTMP	Time	8	0		
Row ID	RKRWID	Alpha	30	177		
Row Version	RKRWVR	Alpha	10	178	X	
Pay Rate Setting Note		Memo	16K			

= Standard Orders =

1 Pay Rate Setting
 (Pay Rate Key)

2 Row ID
 (Row ID)

3 Row Version
 (Row Version)

= PR - Pay Rate Table Record =
 PRS Record #12, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Pay Rate Key	RTID	Alpha	10	42		
Pay Table Key	RTKEY	Alpha	31	0		
Employee	RTEMPL	Alpha	10	28		
Job	RTJOB	Alpha	6	16		
Extra	RTEXTRA	Alpha	10	15		
JC Cost Code	RTPHASE	Alpha	6	18		
JC Category	RTCAT	Alpha	3	12		
Equipment	RTEQUIP	Alpha	7	69		
EQ Type	RTEQTYP	Alpha	10	192		
Department	RTDEPT	Alpha	10	33		
Certified Class	RTCCLS	Alpha	10	71		
Certified	RTCERT	Check Box	1	0		
WC Code	RTWCCD	Alpha	10	44		
Union ID	RTUNION	Alpha	10	46		
Union Local	RTLLOCAL	Alpha	10	41		
Union Class	RTCLASS	Alpha	10	39		
State	RTSTATE	Alpha	2	53		
Shift	RTSHIFT	Alpha	1	0		
Day of Week	RTDAY	List	9	0		1 SUN Sunday 2 MON Monday 3 TUE Tuesday 4 WED Wednesday 5 THUR Thursday 6 FRI Friday 7 SAT Saturday
Misc 1	RTMISC1	Alpha	10	85		
Misc 2	RTMISC2	Alpha	10	86		
Rate	RTRATE	Numeric	13	0	X	
Formula	RTFID	Alpha	25	0	X	
Fringe Rate	RTFRG	Numeric	13	0	X	
Operator Stamp	RTOSTMP	Alpha	10	0		
Date Stamp	RTDSTMP	Date	10	0		
Time Stamp	RTTSTMP	Time	8	0		
Row ID	RTRWID	Alpha	30	177		
Row Version	RTRWVR	Alpha	10	178	X	

= Standard Orders =

1 Pay Rate Key, Table
 (Pay Rate Key, Pay Table Key)

2 Row ID
 (Row ID)

3 Row Version
 (Row Version)

= PR - Job Local Record =
PRS Record #14, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Union ID	JLUNID	Alpha	10	46	X	
Job	JLJOB	Alpha	6	16	X	
Union Local	JLLOCID	Alpha	10	41	X	
Operator Stamp	JLOSTMP	Alpha	10	0		
Date Stamp	JLDSTMP	Date	10	0		
Time Stamp	JLTSTMP	Time	8	0		
Row ID	JLRWID	Alpha	30	177		
Row Version	JLRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Union, Job
(Union ID, Job)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Cost Code Workers' Comp Record =
PRS Record #15, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Group	PWGRP	Alpha	6	0		
Low Cost Code	PWLOW	Alpha	6	18		
High Cost Code	PWHIGH	Alpha	6	18		
WC Code	PWWCCD	Alpha	10	44		
Formula	PWWCFRM	Alpha	25	0		
Operator Stamp	PWOSTMP	Alpha	10	0		
Date Stamp	PWDSTMP	Date	10	0		
Time Stamp	PWTSTMP	Time	8	0		
Row ID	PWRWID	Alpha	30	177		
Row Version	PWRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Group, Phase
(Group, Low Cost Code)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Check Form Record =
PRS Record #16, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Check Form	CFID	Alpha	10	68	X	
Description	CFDESC	Alpha	25	0	X	
Form Adjustment	CFADJST	Numeric	4	0	X	
Check Number	CFCHKN	Check Box	1	0	X	
Print Employee	CFEMPL	Check Box	1	0	X	
Print Soc Sec Number	CFSSN	Check Box	1	0	X	
Single Sheet	CFSSHT	Check Box	1	0	X	
Stubs Only	CFSTUBS	Check Box	1	0	X	
Auto Prefill YTD Totals	CFPTOTS	Check Box	1	0	X	
Auto Prefill Earnings	CFPEARN	Check Box	1	0	X	
Format	CFFORMT	List	20	0	X	1 STD Standard 2 SHT Short stub 3 EXT Extended stub
Placement	CFPLACE	List	20	0	X	1 SC Stub/check 2 CS Check/stub 3 CSS Check/stub/stub 4 SCS Stub/check/stub 5 SSC Stub/stub/check
Print Total Hours	CFTLHRS	Check Box	1	0	X	
Stub Message	CFMSG	Alpha	25	0	X	
Employer Name	CFEMPR	Check Box	1	0	X	
Employer Address	CFEMPRA	Check Box	1	0	X	
Employee Address	CFEMPLA	Check Box	1	0	X	
Spell Amount	CFAMT	Check Box	1	0	X	
Print deposit account	CFACCTN	Check Box	1	0	X	
Check Message	CFMSG	Alpha	25	0	X	
Operator Stamp	CFOSTMP	Alpha	10	0		
Date Stamp	CFDSTMP	Date	10	0		
Time Stamp	CFTSTMP	Time	8	0		
Row ID	CFRWID	Alpha	30	177		
Row Version	CFRWVR	Alpha	10	178	X	
Check Form Note		Memo	16K			

= Standard Orders =

1 Check Form
(Check Form)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Certified Class Record =
PRS Record #17, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Certified Class	CCID	Alpha	10	71	X	
Description	CCDESC	Alpha	25	0	X	
Operator Stamp	CCOSTMP	Alpha	10	0		
Date Stamp	CCDSTMP	Date	10	0		
Time Stamp	CCTSTMP	Time	8	0		
Row ID	CCRWID	Alpha	30	177		
Row Version	CCRWVR	Alpha	10	178	X	
Certified Class Note		Memo	16K			

= Standard Orders =

- 1 Certified Class
(Certified Class)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Quarterly Form Record =
PRS Record #18, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax Group ID	QTAXGRP	Alpha	10	0		
Print Company Name	QPCONAM	Check Box	1	0		
Print Company Address	QPCOADR	Check Box	1	0		
Sort Order	QSORT	List	15	0		1 id Employee ID 2 name Employee name 3 soc Social security
Employer id	QEMPLRI	List	13	0		1 id1 Employer ID 1 2 id2 Employer ID 2
Round Taxable Column 1	QRNDTAX QCOL1	Check Box List	1 15	0 0		1 B Blank 2 G Gross 3 DT Date terminated 4 WKS Weeks worked 5 HRS Hours 6 FICA Total FICA 7 W Tax 8 T Taxable 9 S Subject-to 10 E Excess taxable 11 SUIH SUI hours 12 SUIW SUI weeks
Column 1 tax	QCOL1TX	Alpha	10	31		
Column 2	QCOL2	List	15	0		1 B Blank 2 G Gross 3 DT Date terminated 4 WKS Weeks worked 5 HRS Hours 6 FICA Total FICA 7 W Tax 8 T Taxable 9 S Subject-to 10 E Excess taxable 11 SUIH SUI hours 12 SUIW SUI weeks
Column 2 tax	QCOL2TX	Alpha	10	31		
Column 3	QCOL3	List	15	0		1 B Blank 2 G Gross 3 DT Date terminated 4 WKS Weeks worked 5 HRS Hours 6 FICA Total FICA 7 W Tax 8 T Taxable 9 S Subject-to 10 E Excess taxable 11 SUIH SUI hours 12 SUIW SUI weeks
Column 3 tax	QCOL3TX	Alpha	10	31		
Column 4	QCOL4	List	15	0		1 B Blank 2 G Gross 3 DT Date terminated 4 WKS Weeks worked 5 HRS Hours 6 FICA Total FICA 7 W Tax 8 T Taxable 9 S Subject-to 10 E Excess taxable 11 SUIH SUI hours 12 SUIW SUI weeks
Column 4 tax	QCOL4TX	Alpha	10	31		
Starting Page Number	QPAGE	Numeric	2	0		
Quarter End Date	QRTEND	Date	10	0		
Use Preprinted Form	QFORM	Check Box	1	0		
Special Account 1	QSACCT1	Alpha	30	0		
Special Account 2	QSACCT2	Alpha	30	0		
Special Numeric 1	QSNUM1	Numeric	4	0		
Accumulator 1	QACCUM1	Numeric	11	0		
Accumulator 2	QACCUM2	Numeric	11	0		
Operator Stamp	QOSTMP	Alpha	10	0		
Date Stamp	QDSTMP	Date	10	0		
Time Stamp	QTSTMP	Time	8	0		
Row ID	QRWID	Alpha	30	177		
Row Version	QRWVR	Alpha	10	178	X	
Quarterly Form Note		Memo	16K			

= Standard Orders =

1 Tax Group
(Tax Group ID)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Auto Ot Table Record =
 PRS Record #19, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Table Key	AOTKEY	Alpha	31	0		
Employee	AOTEMPL	Alpha	10	28		
Pay Group	AOTGRP	Alpha	10	34		
Job	AOTJOB	Alpha	6	16		
Department	AOTDEPT	Alpha	10	33		
Certified Class	AOTCCLS	Alpha	10	71		
Certified	AOTCERT	Check Box	1	0		
Union ID	AOTUN	Alpha	10	46		
Union Local	AOTLOC	Alpha	10	41		
Union Class	AOTUCLS	Alpha	10	39		
Shift	AOTSHFT	Alpha	1	0		
Day of Week	AOTDAY	List	9	0		1 SUN Sunday 2 MON Monday 3 TUE Tuesday 4 WED Wednesday 5 THUR Thursday 6 FRI Friday 7 SAT Saturday
Misc 1	AOTMIS1	Alpha	10	85		
Misc 2	AOTMIS2	Alpha	10	86		
Daily Limit 1	AOTDAY1	Numeric	14	0		
Weekly Limit 1	AOTWK1	Numeric	14	0		
Overtime Pay ID 1	AOTOP1	Alpha	10	43		
Daily Limit 2	AOTDAY2	Numeric	14	0		
Weekly Limit 2	AOTWK2	Numeric	14	0		
Overtime Pay ID 2	AOTOP2	Alpha	10	43		
Operator Stamp	AOSTMP	Alpha	10	0		
Date Stamp	AODSTMP	Date	10	0		
Time Stamp	AOTSTMP	Time	8	0		
Row ID	AORWID	Alpha	30	177		
Row Version	AORWVR	Alpha	10	178	X	

= Standard Orders =

1 Rate Key, Table
 (Table Key)

2 Row ID
 (Row ID)

3 Row Version
 (Row Version)

= PR - W-2 Form Record =
 PRS Record #20, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
W2 Form	WID	Alpha	10	0		
Description	WDESC	Alpha	25	0		
Employee Minimum	WEMPMIN	Numeric	9	0		
Box 1 Formula Type	WBX1T	Alpha	1	0		
Box 1 Formula	WBX1F	Alpha	25	0		
Box 2 Formula Type	WBX2T	Alpha	1	0		
Box 2 Formula	WBX2F	Alpha	25	0		
Box 3 Formula Type	WBX3T	Alpha	1	0		
Box 3 Formula	WBX3F	Alpha	25	0		
Box 4 Formula Type	WBX4T	Alpha	1	0		
Box 4 Formula	WBX4F	Alpha	25	0		
Box 5 Formula Type	WBX5T	Alpha	1	0		
Box 5 Formula	WBX5F	Alpha	25	0		
Box 6 Formula Type	WBX6T	Alpha	1	0		
Box 6 Formula	WBX6F	Alpha	25	0		
Box 7 Formula Type	WBX7T	Alpha	1	0		
Box 7 Formula	WBX7F	Alpha	25	0		
Box 8 Formula Type	WBX8T	Alpha	1	0		
Box 8 Formula	WBX8F	Alpha	25	0		
Box 9 Formula Type	WBX9T	Alpha	1	0		
Box 9 Formula	WBX9F	Alpha	25	0		
Box 10 Formula Type	WBX10T	Alpha	1	0		
Box 10 Formula	WBX10F	Alpha	25	0		
Box 11a Formula Type	WBX11AT	Alpha	1	0		
Box 11a Formula	WBX11AF	Alpha	25	0		
Box 11b Formula Type	WBX11BT	Alpha	1	0		
Box 11b Formula	WBX11BF	Alpha	25	0		
Box 12a Code	WBX12AC	Alpha	1	0		
Box 12a Formula Type	WBX12AT	Alpha	1	0		
Box 12a Formula	WBX12AF	Alpha	25	0		
Box 12b Code	WBX12BC	Alpha	1	0		
Box 12b Formula Type	WBX12BT	Alpha	1	0		
Box 12b Formula	WBX12BF	Alpha	25	0		
Box 12c Code	WBX12CC	Alpha	1	0		
Box 12c Formula Type	WBX12CT	Alpha	1	0		
Box 12c Formula	WBX12CF	Alpha	25	0		
Box 12d Code	WBX12DC	Alpha	1	0		
Box 12d Formula Type	WBX12DT	Alpha	1	0		
Box 12d Formula	WBX12DF	Alpha	25	0		
Box 12e Code	WBX12EC	Alpha	1	0		
Box 12e Formula Type	WBX12ET	Alpha	1	0		
Box 12e Formula	WBX12EF	Alpha	25	0		
Box 14a Description Type	WBX14AC	Alpha	1	0		
Box 14a Description	WBX14AD	Alpha	25	0		
Box 14a Formula Type	WBX14AT	Alpha	1	0		
Box 14a Formula	WBX14AF	Alpha	25	0		
Box 14b Description Type	WBX14BC	Alpha	1	0		
Box 14b Description	WBX14BD	Alpha	25	0		
Box 14b Formula Type	WBX14BT	Alpha	1	0		
Box 14b Formula	WBX14BF	Alpha	25	0		
Box 14c Description Type	WBX14CC	Alpha	1	0		
Box 14c Description	WBX14CD	Alpha	25	0		
Box 14c Formula Type	WBX14CT	Alpha	1	0		
Box 14c Formula	WBX14CF	Alpha	25	0		
Box 16 Formula Type	WBX16T	Alpha	1	0		
Box 16 Formula	WBX16F	Alpha	25	0		
Box 17 Formula Type	WBX17T	Alpha	1	0		
Box 17 Formula	WBX17F	Alpha	25	0		
Box 18a Formula Type	WBX18AT	Alpha	1	0		
Box 18a Formula	WBX18AF	Alpha	25	0		
Box 19a Formula Type	WBX19AT	Alpha	1	0		
Box 19a Formula	WBX19AF	Alpha	25	0		
Box 20a Formula Type	WBX20AT	Alpha	1	0		
Box 20a Formula	WBX20AF	Alpha	25	0		
Box 16B Formula Type	WBX16BT	Alpha	1	0		
Box 16B Formula	WBX16BF	Alpha	25	0		
Box 17B Formula Type	WBX17BT	Alpha	1	0		
Box 17B Formula	WBX17BF	Alpha	25	0		
Box 18b Formula Type	WBX18BT	Alpha	1	0		
Box 18b Formula	WBX18BF	Alpha	25	0		
Box 19b Formula Type	WBX19BT	Alpha	1	0		
Box 19b Formula	WBX19BF	Alpha	25	0		
Box 20b Formula Type	WBX20BT	Alpha	1	0		
Box 20b Formula	WBX20BF	Alpha	25	0		
P.R. Comm. Form. Type	WPRCOMT	Alpha	1	0		
P.R. Comm. Formula	WPRCOMF	Alpha	25	0		
P.R. Allow. Form. Type	WPRALLT	Alpha	1	0		
P.R. Allowances Formula	WPRALLF	Alpha	25	0		
P.R. Tips Form. Type	WPRTIPT	Alpha	1	0		
P.R. Tips Formula	WPRTIPF	Alpha	25	0		
Operator Stamp	WOSTMP	Alpha	10	0		
Date Stamp	WDSTMP	Date	10	0		
Time Stamp	WTSTMP	Time	8	0		
Row ID	WRWID	Alpha	30	177		
Row Version	WRWVR	Alpha	10	178	X	
W-2 Form Note		Memo	16K			

= Standard Orders =

- 1 W-2 Form
(W2 Form)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Check Form Ytd Total Detl Record =
PRS Record #22, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Check Form	CFYID	Alpha	10	0	X	
Sequence	CFYSEQ	Numeric	2	0	X	
Description	CFYDESC	Alpha	10	0	X	
Current Type	CFYCTYP	List	9	0	X	1 NONE None 2 FORM Formula 3 DED Deduction 4 FRG Fringe 5 TAX Tax
Current Amount	CFYCMT	Alpha	25	0	X	
YTD Type	CFYYTYP	List	9	0	X	1 NONE None 2 FORM Formula 3 DED Deduction 4 FRG Fringe 5 TAX Tax
YTD Amount	CFYYMT	Alpha	25	0	X	
Employer Paid	CFYERPD	Check Box	1	0		
Operator Stamp	CFYOSTP	Alpha	10	0		
Date Stamp	CFYDSTP	Date	10	0		
Time Stamp	CFYTSTP	Time	8	0		
Row ID	CFYRWID	Alpha	30	177		
Row Version	CFYRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Check Form, Sequence
(Check Form, Sequence)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Check Form Earnings Detl Record =
PRS Record #23, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Check Form	CFEID	Alpha	10	0	X	
Sequence	CFESEQ	Numeric	2	0	X	
Description	CFEDESC	Alpha	10	0	X	
Current Type	CFECTYP	List	7	0	X	1 NONE None 2 FORM Formula 3 PAY Pay
Current Amount	CFECAMT	Alpha	25	0	X	
YTD Type	CFEYTYP	List	7	0	X	1 NONE None 2 FORM Formula 3 PAY Pay
YTD Amount	CFEYAMT	Alpha	25	0	X	
Operator Stamp	CFEOSTP	Alpha	10	0		
Date Stamp	CFEDSTP	Date	10	0		
Time Stamp	CFETSTP	Time	8	0		
Row ID	CFERWID	Alpha	30	177		
Row Version	CFERWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Check Form, Sequence
(Check Form, Sequence)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Aatrix Group Record =
PRS Record #24, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Aatrix group id	AXGRPID	Alpha	20	558		
Group description	AXGDESC	Alpha	31	0		
State	AXSTATE	Alpha	3	0		
Aatrix tax type	AXTYPE	Numeric	4	0		
Employer id	AXEMPID	Alpha	20	0		
W-2 description	AXW2DES	Alpha	10	0		
Use subject-to	AXSUBJ	Option Button	19	0		1 SUM Sum subject-to amts 2 HIGH Use highest subj-to
Group is active	AXACTIV	Check Box	1	0		
Operator Stamp	AXOSTMP	Alpha	10	0		
Date Stamp	AXDSTMP	Date	10	0		
Time Stamp	AXTSTMP	Time	8	0		
Row ID	AXRWID	Alpha	30	177		
Row Version	AXRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Aatrix Group
(Aatrix group id)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Aatrix Group Item Record =
PRS Record #25, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Aatrix group id	AIGRPID	Alpha	20	558		
PR item id	AIPRID	Alpha	10	0		
Tax level	AILEVEL	Option Button	11	0		1 ST State level 2 LOC Local level
Operator Stamp	AIOSTMP	Alpha	10	0		
Date Stamp	AIDSTMP	Date	10	0		
Time Stamp	AITSTMP	Time	8	0		
Row ID	AIRWID	Alpha	30	177		
Row Version	AIRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Aatrix Group, PR Item Id
(Aatrix group id, PR item id)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Fund Record =
PRS Record #26, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Fund ID	FNID	Alpha	20	572		
Fund Name	FNNAME	Alpha	30	0		
Fund Employer ID	FNEMPLR	Alpha	16	0		
Fund AU Bus Number	FNABN	Alpha	20	0	X	
Operator Stamp	FNOSTMP	Alpha	10	0		
Date Stamp	FNDSTMP	Date	10	0		
Time Stamp	FNTSTMP	Time	8	0		
Row ID	FNRWID	Alpha	30	177		
Row Version	FNRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Fund ID
(Fund ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - General Header =
PRT Header #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Last Run	LASTRUN	Numeric	9	0		
File Processed	PROCESS	Check Box	1	0		
Checks Printed	CHECKS	Check Box	1	0		
Checks Deposited	DEPOSIT	Check Box	1	0		

= PR - Time Record =
PRT Record #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	TEMPID	Alpha	10	28		
Period End Date	TPEDT	Date	10	84		
Check Sequence	TCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Run Number	TRUN	Numeric	9	115		
Sequence	TSEQ	Numeric	9	116		
Job	TJOB	Alpha	6	16		
Extra	TEXTRA	Alpha	10	15		
JC Cost Code	TPHASE	Alpha	6	18		
JC Category	TCAT	Alpha	3	12		
Equipment	TEQUIP	Alpha	7	69		
EQ Cost Code	TCCODE	Alpha	6	187		
Union ID	TUNION	Alpha	10	46		
Union Local	TLOCAL	Alpha	10	41		
Union Class	TCLASS	Alpha	10	39		
WC Code	TWCCD	Alpha	10	44		
WC State	TWCST	Alpha	2	53		
Department	TDEPT	Alpha	10	33		
Not Used	TPROP	Alpha	10	0		
Misc 1	TMISC1	Alpha	10	85		
Misc 2	TMISC2	Alpha	10	86		
Expense Account	TACCT	Alpha	7	9		
State	TWORK2	Alpha	2	53		
Local	TWORK3	Alpha	10	49		
Date	TDATE	Date	10	0		
Pay ID	TPAYID	Alpha	10	43		
Description	TDESC	Alpha	25	0	X	
Start	TSTIME	Time	5	0		
End	TETIME	Time	5	0		
Shift	TSHIFT	Alpha	1	0		
Units	TUNITS	Numeric	9	0		
Rate	TRATE	Numeric	13	0		
Amount	TAMT	Numeric	13	0		
Employer Taxes	TTAXE	Numeric	13	0		
Fringes	TFRG	Numeric	13	0		
Cash Fringes	TCFRG	Numeric	13	0		
Pay Type	TTYPE	List	13	0		1 REG Regular 2 OT Overtime 3 OTH Other 4 REM Reimbursement 5 ACC Accrual 6 FRG Cash fringe
Certified	TCERT	Check Box	1	0	X	
Certified Class	TCCCLASS	Alpha	10	71		
Accounting Date	TACCTDT	Date	10	0		
JC Update Flag	TJCUP	Check Box	1	0		
GL Update Flag	TGLUP	Check Box	1	0		
EQ Update Flag	TEQUP	Check Box	1	0		
BL Update Flag	TBLUP	Check Box	1	0		
WIP ID	TWIPID	Numeric	9	387		

= PR - Time Record (cont.) =
PRT Record #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Appl of Origin Source	TAPPL TSORCE	Alpha Option Button	3 20	2 0		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time 10 CPET CPT Enter time 11 CPEC CPT Enter checks 12 CPPC CPT Process payroll 13 CPIM CPT Imported trans
Batch	TBATCH	Alpha	10	1		
SM Work Order	TWRKORD	Numeric	10	0		
SM Time Tran ID	TSMTTID	Numeric	10	0		
App of Origin Batch	TOBATCH	Alpha	10	0		
Operator Stamp	TOSTMP	Alpha	10	0		
Date Stamp	TDSTMP	Date	10	0		
Time Stamp	TTSTMP	Time	8	0		
Replaced - Do Not Display	TREPL	Check Box	1	0		
Row ID	TRWID	Alpha	30	177		
Row Version	TRWVR	Alpha	10	178	X	
Time Note		Memo	16K			

= Standard Orders =

- 1 Employee, Check, Run, Seq
(Employee, Period End Date, Check Sequence, Run Number, Sequence)
- 2 Run, Sequence
(Run Number, Sequence)
- 3 Job, Extra, Cost Code, Category
(Job, Extra, JC Cost Code, JC Category)
- 4 Row ID
(Row ID)
- 5 Row Version
(Row Version)

= PR - Check Record =
PRT Record #2, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CKEMPID	Alpha	10	28		
Period End Date	CKPEDT	Date	10	84		
Check Sequence	CKCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Period Begin Date	CKPBDT	Date	10	0		
Days	CKDAYS	Numeric	3	0	X	
Weeks	CKWEEKS	Numeric	6	0		
Regular Hours	CKREGH	Numeric	9	0		
Regular Pay	CKREG	Numeric	13	0		
Overtime Hours	CKOTH	Numeric	9	0		
Overtime Pay	CKOT	Numeric	13	0		
Other Pay	CKOP	Numeric	13	0		
Gross Pay	CKGROSS	Numeric	13	0		
Employee Taxes	CKTAX	Numeric	13	0		
Misc Deductions	CKDED	Numeric	13	0		
Direct Deposits	CKDDDED	Numeric	13	0		
Net Pay	CKNET	Numeric	13	0		
Check Amount	CKAMT	Numeric	13	0		
Employer Taxes	CKTAXE	Numeric	13	0		
Fringes	CKFRG	Numeric	13	0		
SWH Total	CK21TOT	Numeric	13	0		
SDI Total	CK22TOT	Numeric	13	0		
SUI Total	CK23TOT	Numeric	13	0		
Local Total	CK31TOT	Numeric	13	0		
Check Number	CKNUM	Numeric	9	8		
Check Date	CKDATE	Date	10	0		
Custom Sort	CKORDR	Alpha	10	0	X	
Pay Periods	CKPERS	Numeric	2	0		
Check Status	CKSTAT	Option Button	20	0		1 NEW New check 2 PRO Processed 3 ALT Altered 4 PRT Printed 5 MAN Manual 6 VD Voided
Accrued	CKACCR	Check Box	1	0		
Deposit Run Number	CKDDRUN	Numeric	10	540		
Direct Deposit Date	CKDDDAT	Date	10	0		
Bank Account	CKBANK	Alpha	10	7		
Appl of Origin	CKAPPL	Alpha	3	2		
Batch	CKBATCH	Alpha	10	1		
Source	CKSORCE	Option Button	20	35		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time
Accounting Date	CKACTDT	Date	10	0		

= PR - Check Record (cont.) =
PRT Record #2, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Pay Group	CKPGRP	Alpha	10	34		
Cash Account	CKACCT	Alpha	7	9		
DD Sent to CM	CKDDCM	Check Box	1	0		
CKDPLOC	CKDPLOC	Alpha	4	142		
DP Run Number	CKDPRUN	Numeric	10	0		
DP Seq Number	CKDPSEQ	Numeric	10	0		
Process Run Number	CKPRRUN	Numeric	10	0		
Process Seq Number	CKPRSEQ	Numeric	10	0		
Operator Stamp	CKOSTMP	Alpha	10	0		
Date Stamp	CKDSTMP	Date	10	0		
Time Stamp	CKTSTMP	Time	8	0		
Row ID	CKRWID	Alpha	30	177		
Row Version	CKRWVR	Alpha	10	178	X	
Check Note		Memo	16K			

= Standard Orders =

- 1 Employee, Check
(Employee, Period End Date, Check Sequence)
- 2 Sort, Employee, Check
(Custom Sort, Employee, Period End Date, Check Sequence)
- 3 Pay Group, Employee, Check
(Pay Group, Employee, Period End Date, Check Sequence)
- 4 Appl, Batch, Check
(Appl of Origin, Batch, Source, Employee, Period End Date, Check Sequence)
- 5 Bank, Check Number
(Bank Account, Check Number)
- 6 Process Run, Sequence
(Process Run Number, Process Seq Number)
- 7 Bank, Check Num, Run Num
(Bank Account, Check Number, Deposit Run Number)
- 8 Row ID
(Row ID)
- 9 Row Version
(Row Version)

= PR - Check Pay Record =
PRT Record #3, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CPEMPID	Alpha	10	28		
Period End Date	CPPEDT	Date	10	84		
Check Sequence	CPCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Pay ID	CPPAYID	Alpha	10	43		
Units	CPUNITS	Numeric	9	0		
Amount	CPAMT	Numeric	13	0		
Liability Account	CPACCT	Alpha	7	9		
Operator Stamp	CPOSTMP	Alpha	10	0		
Date Stamp	CPDSTMP	Date	10	0		
Time Stamp	CPTSTMP	Time	8	0		
Row ID	CPRWID	Alpha	30	177		
Row Version	CPRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Check, Pay
(Employee, Period End Date, Check Sequence, Pay ID)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Check Tax Record =
PRT Record #4, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CTEMPID	Alpha	10	28		
Period End Date	CTPEDT	Date	10	84		
Check Sequence	CTCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Tax Level	CTLEV	List	20	82		1 Fed Federal 2 St State 3 Cty Local
Tax ID	CTTXID	Alpha	10	31		
Amount	CTAMT	Numeric	10	0		
Taxable	CTTXBL	Numeric	13	0		
Subject-to	CTSUBJ	Numeric	13	0		
Liability Account	CTACCT	Alpha	7	9		
Source	CTSORCE	Option Button	20	0		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time
Operator Stamp	CTOSTMP	Alpha	10	0		
Date Stamp	CTDSTMP	Date	10	0		
Time Stamp	CTTSTMP	Time	8	0		
SUI Hours	CTSUIH	Numeric	9	0		
SUI Weeks	CTSUIW	Numeric	6	0		
Resident State	CTRESST	Alpha	2	53	X	
Row ID	CTRWID	Alpha	30	177		
Row Version	CTRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Employee, Check, Tax
(Employee, Period End Date, Check Sequence, Tax Level, Tax ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Check Deduct Record =
PRT Record #5, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CDEMPID	Alpha	10	28		
Period End Date	CDPEDT	Date	10	84		
Check Sequence	CDCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Deduction ID	CDDDEDID	Alpha	10	30		
Union ID	CDUNID	Alpha	10	46		
Union Local	CDLOCID	Alpha	10	41		
Union Class	CDCLID	Alpha	10	39		
Amount	CDAMT	Numeric	10	0		
Basis	CDBASIS	Numeric	13	0		
Liability Account	CDACCT	Alpha	7	9		
Source	CDSORCE	Option Button	20	0		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time
Operator Stamp	CDOSTMP	Alpha	10	0		
Date Stamp	CDDSTMP	Date	10	0		
Time Stamp	CDTSTMP	Time	8	0		
Row ID	CDRWID	Alpha	30	177		
Row Version	CDRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Check, Deduct
(Employee, Period End Date, Check Sequence, Deduction ID, Union ID, Union Local, Union Class)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Check Fringe Record =
PRT Record #6, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CFEMPID	Alpha	10	28		
Period End Date	CFPEDT	Date	10	84		
Check Sequence	CFCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Fringe ID	CFFRGID	Alpha	10	40		
Union ID	CFUNID	Alpha	10	46		
Union Local	CFLOCID	Alpha	10	41		
Union Class	CFCLID	Alpha	10	39		
Amount	CFAMT	Numeric	10	0		
Basis	CFBASIS	Numeric	13	0		
Liability Account	CFACCT	Alpha	7	9		
Source	CFSORCE	Option Button	20	0		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time
Operator Stamp	CFOSTMP	Alpha	10	0		
Date Stamp	CFDSTMP	Date	10	0		
Time Stamp	CFTSTMP	Time	8	0		
Row ID	CFRWID	Alpha	30	177		
Row Version	CFRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Check, Fringe
(Employee, Period End Date, Check Sequence, Fringe ID, Union ID, Union Local, Union Class)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Check Workers' Comp Record =
PRT Record #7, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CWEMPID	Alpha	10	28		
Period End Date	CWPEDT	Date	10	84		
Check Sequence	CWCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Tax ID	CWTXID	Alpha	10	31		
Fringe ID	CWFRGID	Alpha	10	40		
State	CWWORK2	Alpha	2	53		
WC Code	CWCCD	Alpha	10	44		
Amount	CWAMT	Numeric	10	0		
Basis	CWBASIS	Numeric	13	0		
Source	CWSORCE	Option Button	20	0		1 DIST Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time
Operator Stamp	CWOSTMP	Alpha	10	0		
Date Stamp	CWDSTMP	Date	10	0		
Time Stamp	CWTSTMP	Time	8	0		
Row ID	CWRWID	Alpha	30	177		
Row Version	CWRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Workers' Comp
(Employee, Period End Date, Check Sequence, Tax ID, Fringe ID, State, WC Code)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Daily Dist Record =
PRT Record #9, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	DDEMPID	Alpha	10	28		
Period End Date	DDPEDT	Date	10	84		
Check Sequence	DDCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Run Number	DDRUN	Numeric	9	115		
Sequence	DDSEQ	Numeric	9	116		
End Date	DDDATE	Date	10	0		
Date 1	DDDATE1	Date	10	0		
Hours 1	DDHRS1	Numeric	5	0		
Date 2	DDDATE2	Date	10	0		
Hours 2	DDHRS2	Numeric	5	0		
Date 3	DDDATE3	Date	10	0		
Hours 3	DDHRS3	Numeric	5	0		
Date 4	DDDATE4	Date	10	0		
Hours 4	DDHRS4	Numeric	5	0		
Date 5	DDDATE5	Date	10	0		
Hours 5	DDHRS5	Numeric	5	0		
Date 6	DDDATE6	Date	10	0		
Hours 6	DDHRS6	Numeric	5	0		
Date 7	DDDATE7	Date	10	0		
Hours 7	DDHRS7	Numeric	5	0		
Date 8	DDDATE8	Date	10	0		
Hours 8	DDHRS8	Numeric	5	0		
Date 9	DDDATE9	Date	10	0		
Hours 9	DDHRS9	Numeric	5	0		
Date 10	DDDT10	Date	10	0		
Hours 10	DDHRS10	Numeric	5	0		
Date 11	DDDT11	Date	10	0		
Hours 11	DDHRS11	Numeric	5	0		
Date 12	DDDT12	Date	10	0		
Hours 12	DDHRS12	Numeric	5	0		
Date 13	DDDT13	Date	10	0		
Hours 13	DDHRS13	Numeric	5	0		
Date 14	DDDT14	Date	10	0		
Hours 14	DDHRS14	Numeric	5	0		
Total Hours	DDHRS	Numeric	6	0		
Total Amount	DDAMT	Numeric	13	0		
Job	DDJOB	Alpha	6	16		
Extra	DDEXT	Alpha	10	15		
Certified Class	DDCLASS	Alpha	10	71		
Pay Type	DDTYPE	List	13	0		1 REG Regular 2 OT Overtime 3 OTH Other 4 REM Reimbursement 5 ACC Accrual 6 FRG Cash fringe
Rate	DDRATE	Numeric	13	0		
Cash Fringe Rate	DDFRATE	Numeric	13	0		
Certified	DDCERT	Check Box	1	0		
Operator Stamp	DDOSTMP	Alpha	10	0		

= PR - Daily Dist Record (cont.) =
PRT Record #9, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Date Stamp	DDDSTMP	Date	10	0		
Time Stamp	DDTSTMP	Time	8	0		
Row ID	DDRWID	Alpha	30	177		
Row Version	DDRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Employee, Check, End Date
(Employee, Period End Date, Check Sequence, Run Number, Sequence, End Date)
- 2 Certified Report
(Period End Date, Job, Employee, Check Sequence, Certified Class, Pay Type, Rate)
- 3 Row ID
(Row ID)
- 4 Row Version
(Row Version)

= PR - Batch Record =
PRT Record #10, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Appl of Origin	BAPPL	Alpha	3	2		
Batch	BATCH	Alpha	10	1		
Source	BSOURCE	Option Button	20	35		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time
BDPLOC	BDPLOC	Alpha	4	142		
Source Description	BSDESC	Alpha	30	0		
Type	BTYPE	Option Button	9	0		1 AUTO Automatic 2 MAN1 Manual 3 MAN2 Manual
Description	BDESC	Alpha	30	0		
Date	BDATE	Date	10	0		
Operator Stamp	BOSTMP	Alpha	10	0		
Date Stamp	BDSTMP	Date	10	0		
Time Stamp	BTSTMP	Time	8	0		
Row ID	BRWID	Alpha	30	177		
Row Version	BRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Origin, Batch
(Appl of Origin, Batch, Source, BDPLOC)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Burden Detail Record =
PRT Record #11, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	BEMPID	Alpha	10	28		
Period End Date	BPEDT	Date	10	84		
Check Sequence	BCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Dist Sequence	BSEQ	Numeric	9	0		
Tax ID	BTXID	Alpha	10	31		
Fringe ID	BFRGID	Alpha	10	40		
Pay ID	BPAYID	Alpha	10	43		
Job	BJOB	Alpha	6	16		
Extra	BEXTRA	Alpha	10	15		
JC Cost Code	BPHASE	Alpha	6	18		
JC Category	BCAT	Alpha	3	12		
Equipment	BEQUIP	Alpha	7	69		
EQ Cost Code	BCCODE	Alpha	6	187		
WC Code	BWCCD	Alpha	10	44		
Department	BDEPT	Alpha	10	33		
Not Used	BPROP	Alpha	10	0		
Expense Account	BACCT	Alpha	7	9		
Amount	BAMT	Numeric	10	0		
Operator Stamp	BDOSTMP	Alpha	10	0		
Date Stamp	BDDSTMP	Date	10	0		
Time Stamp	BDTSTMP	Time	8	0		
Replaced - Do Not Display	BREPL	Check Box	1	0		
Row ID	BPRWID	Alpha	30	177		
Row Version	BPRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Check, Sequence
(Employee, Period End Date, Check Sequence, Dist Sequence)

2 Job, Extra, Cost Code, Category
(Job, Extra, JC Cost Code, JC Category)

3 Row ID
(Row ID)

4 Row Version
(Row Version)

= PR - Eq Detail Record =
PRT Record #12, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	MEMPID	Alpha	10	28		
Period End Date	MPEDT	Date	10	84		
Check Sequence	MCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Run Number	MRUN	Numeric	9	115		
Sequence	MSEQ	Numeric	9	504		
Job	MJOB	Alpha	6	16		
Extra	MEXTRA	Alpha	10	15		
JC Cost Code	MPHASE	Alpha	6	18		
JC Category	MCAT	Alpha	3	12		
Equipment	MEQUIP	Alpha	7	69		
Revenue Code	MRCODE	Alpha	12	70		
Transaction Date	MDATE	Date	10	0		
Description	MDESC	Alpha	25	0	X	
Location	MLOC	Alpha	30	0	X	
Debit Account	MDRACT	Alpha	7	9		
Credit Account	MCRACT	Alpha	7	9		
Units	MUNITS	Numeric	10	0		
Rate	MRATE	Numeric	10	0		
Amount	MAMT	Numeric	10	0		
Meter/Odometer	MMETER	Numeric	9	0		
Accounting Date	MACTDT	Date	10	0		
JC Update Flag	MJCUP	Check Box	1	0		
EQ Update Flag	MEQUP	Check Box	1	0		
GL Update Flag	MGLUP	Check Box	1	0		
BL Update Flag	MBLUP	Check Box	1	0		
Appl of Origin	MAPPL	Alpha	3	2		
Source	MSORCE	Option Button	20	0		1 Dist Interface trans 2 ET Enter time 3 EC Enter checks 4 PC Process payroll 5 UPD Post checks 6 ACCR Generate accruals 7 VOID Void checks 8 IMPT Imported trans 9 CPT Change posted time 10 CPET CPT Enter time 11 CPEC CPT Enter checks 12 CPPC CPT Process payroll 13 CPIM CPT Imported trans
Batch	MBATCH	Alpha	10	1		
Process Run Number	MPRRUN	Numeric	10	0		
Process Seq Number	MPRSEQ	Numeric	10	0		
Operator Stamp	MOSTMP	Alpha	10	0		
Date Stamp	MDSTMP	Date	10	0		
Time Stamp	MTSTMP	Time	8	0		
Replaced	MREPL	Check Box	1	0		
Row ID	MRWID	Alpha	30	177		
Row Version	MRWVR	Alpha	10	178	X	
Eq Detail Note		Memo	16K			

= Standard Orders =

- 1 Employee, Check, Run, Seq
(Employee, Period End Date, Check Sequence, Run Number, Sequence)
- 2 Process Run, Sequence
(Process Run Number, Process Seq Number)
- 3 Row ID
(Row ID)
- 4 Row Version
(Row Version)

= PR - Misc Entry Detail Record =
PRT Record #13, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	EQEMPID	Alpha	10	28		
Period End Date	EQPEDT	Date	10	84		
Check Sequence	EQCSEQ	List	14	83		1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Run Number	EQRUN	Numeric	9	115		
Sequence	EQSEQ	Numeric	9	504		
Misc Entry	EQNAME	Alpha	10	189		
Units	EQUNITS	Numeric	14	0		
Operator Stamp	EQOSTMP	Alpha	10	0		
Date Stamp	EQDSTMP	Date	10	0		
Time Stamp	EQTSTMP	Time	8	0		
Row ID	EQRWID	Alpha	30	177		
Row Version	EQRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employ, Check, Misc Entry
(Employee, Period End Date, Check Sequence, Run Number, Sequence, Misc Entry)

2 Row ID
(Row ID)

3 Row Version
(Row Version)

= PR - Federal Tax Group Record =
PRX Record #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Federal	TGFED	Alpha	2	32		
Description	TGFDESC	Alpha	25	0		
Tax 1	TGFTX1	Alpha	10	31		
Tax 2	TGFTX2	Alpha	10	31		
Tax 3	TGFTX3	Alpha	10	31		
Tax 4	TGFTX4	Alpha	10	31		
Tax 5	TGFTX5	Alpha	10	31		
Tax 6	TGFTX6	Alpha	10	31		
Tax 7	TGFTX7	Alpha	10	31		
Tax 8	TGFTX8	Alpha	10	31		
Tax 9	TGFTX9	Alpha	10	31		
Tax 10	TGFTX10	Alpha	10	31		
Operator Stamp	TGF0STP	Alpha	10	0		
Date Stamp	TGFDSTP	Date	10	0		
Time Stamp	TGFTSTP	Time	8	0		
Row ID	TGFRWID	Alpha	30	177		
Row Version	TGFRWVR	Alpha	10	178	X	
Federal Tax Group Note		Memo	16K			

= Standard Orders =

- 1 Federal Tax Group
(Federal)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - State Tax Group Record =
PRX Record #2, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
State	TGST	Alpha	2	53		
Description	TGSDDESC	Alpha	25	0		
Tax 1	TGSTX1	Alpha	10	31		
Tax 2	TGSTX2	Alpha	10	31		
Tax 3	TGSTX3	Alpha	10	31		
Tax 4	TGSTX4	Alpha	10	31		
Tax 5	TGSTX5	Alpha	10	31		
Tax 6	TGSTX6	Alpha	10	31		
Tax 7	TGSTX7	Alpha	10	31		
Tax 8	TGSTX8	Alpha	10	31		
Tax 9	TGSTX9	Alpha	10	31		
Tax 10	TGSTX10	Alpha	10	31		
Operator Stamp	TGSOSTP	Alpha	10	0		
Date Stamp	TGSDSTP	Date	10	0		
Time Stamp	TGSTSTP	Time	8	0		
Row ID	TGSRWID	Alpha	30	177		
Row Version	TGSRWVR	Alpha	10	178	X	
State Tax Group Note		Memo	16K			

= Standard Orders =

- 1 State Tax Group
(State)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Local Tax Group Record =
PRX Record #3, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Local	TGCITY	Alpha	10	49		
Description	TGCDESC	Alpha	25	0		
Tax 1	TGCTX1	Alpha	10	31		
Tax 2	TGCTX2	Alpha	10	31		
Tax 3	TGCTX3	Alpha	10	31		
Tax 4	TGCTX4	Alpha	10	31		
Tax 5	TGCTX5	Alpha	10	31		
Tax 6	TGCTX6	Alpha	10	31		
Tax 7	TGCTX7	Alpha	10	31		
Tax 8	TGCTX8	Alpha	10	31		
Tax 9	TGCTX9	Alpha	10	31		
Tax 10	TGCTX10	Alpha	10	31		
Operator Stamp	TGCOSTP	Alpha	10	0		
Date Stamp	TGCDSTP	Date	10	0		
Time Stamp	TGCTSTP	Time	8	0		
Row ID	TGCRWID	Alpha	30	177		
Row Version	TGCRWVR	Alpha	10	178	X	
Local Tax Group Note		Memo	16K			

= Standard Orders =

- 1 Local Tax Group
(Local)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Tax Record =
PRX Record #4, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax ID	TXID	Alpha	10	31		
Description	TXDESC	Alpha	25	0		
Tax Level	TXLEV	Option Button	20	82		1 Fed Federal 2 St State 3 Cty Local
Tax Type	TXTYPE	Option Button	20	0		1 W Withholding 2 I FICA/SDI 3 U Unemployment
Local Type	TXLTYPE	Option Button	12	0		1 W Workplace 2 R Resident 3 U Non-resident 4 S Comparison
Table Type	TXTBL	Option Button	19	0		1 NO No table 2 TAX Tax table 3 WC Workers' comp table
Employer Tax	TXEMPLR	Check Box	1	0		
Use Company Rate	TXCOMP	Check Box	1	0		
Ohio School District?	TXOHSD	Check Box	1	0		
School District Number	TXSDNBR	Numeric	4	0		
State Code	TXSTCDE	Alpha	3	0		
Compare rates?	TXCMPAR	Check Box	1	0		
Distribute To GL	TXDGL	Check Box	1	0		
Distribute To JC	TXDJC	Check Box	1	0		
Distribute To EQ	TXDEQ	Check Box	1	0		
Distribute To BL	TXDBL	Check Box	1	0		
Supplemental Percent	TXSUPP	Numeric (%)	8	0		
Supplemental Formula	TXSUPF	Alpha	25	0		
Local tax code	TXLCCDE	Numeric	10	0		
Local description 1	TXDESC1	Alpha	25	0		
Local Description 2	TXDESC2	Alpha	25	0		
Printed Description	TXPDESC	Alpha	10	0		
Resident rate	TXRES	Numeric (%)	9	0		
Non-resident rate	TXNRES	Numeric (%)	9	0		
Percent	TXPCT	Numeric (%)	9	0		
Limit	TXLIM	Numeric	11	0		
Formula	TXFID	Alpha	25	0		
Effective Date	TXEFF	Date	10	0		
Workers' Comp Calc	TXCALC	List	12	0		1 FA Flat amt 2 RH Reg hrs 3 OH OT hrs 4 TH Total hrs 5 RP Reg pay 6 OP Overtime pay 7 TP Total pay 8 SP Straight pay 9 NP Net pay 10 GP Gross pay 11 DW Days worked 12 WW Weeks worked 13 UN Other units 14 FRM Formula
Operator Stamp	TXOSTP	Alpha	10	0		
Date Stamp	TXDSTP	Date	10	0		
Time Stamp	TXTSTP	Time	8	0		
Row ID	TXRWID	Alpha	30	177		
Row Version	TXRWVR	Alpha	10	178	X	
Tax Note		Memo	16K			

= Standard Orders =

- 1 Tax
(Tax ID)
- 2 Level, Tax
(Tax Level, Tax ID)
- 3 Row ID
(Row ID)
- 4 Row Version
(Row Version)

= PR - Status Record =
PRX Record #5, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax ID	TSID	Alpha	10	31		
Status	TSSTAT	Alpha	2	77		
Description	TSDESC	Alpha	25	0		
Exemption Allowance	TSEXAL	Numeric	12	0		
Exemption Credit	TSEXCR	Numeric	12	0		
Deduction Formula	TSDFID	Alpha	25	0		
Credit Formula	TSCFID	Alpha	25	0		
Operator Stamp	TSOSTP	Alpha	10	0		
Date Stamp	TSdstp	Date	10	0		
Time Stamp	TSTSTP	Time	8	0		
Row ID	TSRWID	Alpha	30	177		
Row Version	TSRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Tax, Status
(Tax ID, Status)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Tax Table Record =
PRX Record #6, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax ID	TBID	Alpha	10	31		
Status	TBSTAT	Alpha	2	77		
Lower Limit	TBLOW	Numeric	14	0		
Higher Limit	TBHIGH	Numeric	15	0		
Amount	TBAMT	Numeric	11	0		
Percent	TBPCT	Numeric (%)	9	0		
Formula	TBFID	Alpha	25	0		
Operator Stamp	TBOSTP	Alpha	10	0		
Date Stamp	TBDSTP	Date	10	0		
Time Stamp	TBTSTP	Time	8	0		
Row ID	TBRWID	Alpha	30	177		
Row Version	TBRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Tax, Status, Table
(Tax ID, Status, Lower Limit)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Tax Reciprocity Record =
PRX Record #7, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Tax Level	TRLEV	List	20	82		1 Fed Federal 2 St State 3 Cty Local
Home	TRHOME	Alpha	10	0		
Work	TRWORK	Alpha	10	0		
Tax ID	TRTXID	Alpha	10	31		
Reciprocal Tax	TRTXIDR	Alpha	10	31		
Agreement Type	TRTYPE	List	9	0		1 REP Replace 2 BAL Balance 3 BOTH Take Both
Operator Stamp	TROSTP	Alpha	10	0		
Date Stamp	TRDSTP	Date	10	0		
Time Stamp	TRTSTP	Time	8	0		
Row ID	TRRWID	Alpha	30	177		
Row Version	TRRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Home, Work, Tax
(Tax Level, Home, Work, Tax ID)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Employee Issue Record =
PRZ Record #1, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	EMPID	Alpha	10	28	X	
Issue Number	ISSUE1	Numeric	8	260	X	
Operator Stamp	OSTAMP1	Alpha	20	0		
Date Stamp	DSTAMP1	Date	10	0		
Time Stamp	TSTAMP1	Time	8	0		
File touched by ODBC	R1ODBC	Check Box	1	0		
Row ID	ERWID	Alpha	30	177		
Row Version	ERWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Employee, Issue
(Employee, Issue Number)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Union Local Issue Record =
PRZ Record #2, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Union ID	LOCUNID	Alpha	10	46	X	
Union Local	LOCID	Alpha	10	41	X	
Issue Number	ISSUE2	Numeric	8	260	X	
Operator Stamp	OSTAMP2	Alpha	20	0		
Date Stamp	DSTAMP2	Date	10	0		
Time Stamp	TSTAMP2	Time	8	0		
File touched by ODBC	R2ODBC	Check Box	1	0		
Row ID	LRWID	Alpha	30	177		
Row Version	LRWVR	Alpha	10	178	X	

= Standard Orders =

- 1 Union, Local, Issue
(Union ID, Union Local, Issue Number)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)

= PR - Check Issue Record =
PRZ Record #3, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Employee	CKEMPID	Alpha	10	28	X	
Period End Date	CKPEDT	Date	10	84	X	
Check Sequence	CKCSEQ	List	14	83	X	1 1st First 2 2nd Second 3 3rd Third 4 4th Fourth 5 5th Fifth 6 6th Sixth 7 7th Seventh 8 8th Eighth 9 9th Ninth 10 10th Tenth 11 11th Eleventh 12 12th Twelfth 13 13th Thirteenth 14 14th Fourteenth 15 15th Fifteenth 16 16th Sixteenth 17 17th Seventeenth 18 18th Eighteenth 19 19th Nineteenth 20 20th Twentieth 21 21th Twenty-first 22 22th Twenty-second 23 23th Twenty-third 24 24th Twenty-fourth 25 25th Twenty-fifth 26 26th Twenty-sixth 27 27th Twenty-seventh 28 28th Twenty-eighth 29 29th Twenty-ninth 30 30th Thirtieth 31 31th Thirty-first 32 32th Thirty-second 33 33th Thirty-third 34 34th Thirty-fourth 35 35th Thirty-fifth 36 36th Thirty-sixth 37 37th Thirty-seventh 38 38th Thirty-eighth 39 39th Thirty-ninth 40 40th Fortieth 41 41th Forty-first 42 42th Forty-second 43 43th Forty-third 44 44th Forty-fourth 45 45th Forty-fifth 46 46th Forty-sixth 47 47th Forty-seventh 48 48th Forty-eighth 49 49th Forty-ninth 50 50th Fiftieth
Issue Number	ISSUE4	Numeric	8	260	X	
Operator Stamp	OSTAMP4	Alpha	20	0		
Date Stamp	DSTAMP4	Date	10	0		
Time Stamp	TSTAMP4	Time	8	0		
File touched by ODBC	R4ODBC	Check Box	1	0		
Row ID	CRWID	Alpha	30	177		
Row Version	CRWVR	Alpha	10	178	X	

= Standard Orders =

1 Employee, Check, Issue
(Employee, Period End Date, Check Sequence, Issue Number)

2 Row ID
(Row ID)

3 Row Version
(Row Version)