

# Payroll Data Set Index (PAYR Database)

## Description

The Payroll (PAYR) database contains payroll transaction records and keeps them on file for up to six months. The data you enter on screens PS1000 through PS1013 update the PAYR database. The PAYR database consists of 20 data sets. Each data set contains numerous fields (data elements) used by PAYR and related databases.

## Using data sets to create DataExpress procedures

To obtain a report listing all the data sets and associated fields (data elements) in a database, schedule the job DD0011J (WCCCC File Element Listing). To select data sets for the Payroll database only, enter **PAYR** for the scheduling parameter DD0011-FILE.

Use the report to locate the data elements you want to include in DataExpress procedures. Note that key fields in each data set are indicated by an asterisk (\*). In DataExpress, be sure to link multiple data sets to each other by using key fields.

## PAYR data sets

Transactions made on the Payroll Processing screens 1000 through 1013 update the following data sets in the Payroll (PAYR) database.

Data Set Long Name	Data Set Database Name
<a href="#">Adjustment Transaction Automatic Master</a>	ADJ-A
<a href="#">C/O/H Deduction Transactions Detail</a>	COH-DED-D
<a href="#">C/O/H Earnings Distributions Detail</a>	COH-EARN-DISTR-D
<a href="#">C/O/H Header Transactions Master</a>	COH-TRNS-M
<a href="#">C/O/H Savings Bond Transactions Detail</a>	COH-BOND-D
<a href="#">Deduction Adjustments Detail</a>	DED-ADJ-TRNS-D
<a href="#">Deduction Balance Adjustments Detail</a>	DED-BAL-ADJ-D
<a href="#">Dollar Balance Adjustments Detail</a>	DOLLAR-BAL-ADJ-D
<a href="#">Expense Transfers Master</a>	EXP-TRNSFR-M
<a href="#">Expense Transfer Transactions Detail</a>	EXP-TRNSFR-D
<a href="#">Hour Balance Adjustments Detail</a>	HR-BAL-ADJ-D
<a href="#">Payroll Batch Master</a>	PAYR-BTCH-M
<a href="#">Payroll Schedule Detail</a>	PAYR-SCHD-D
<a href="#">Payroll Schedule Master</a>	PAYR-SCHD-M
<a href="#">Retroactive Adjustment Transactions Detail</a>	RETRO-ADJ-D

Data Set Long Name	Data Set Database Name
<a href="#">Time Report Automatic Master</a>	TIME-RPT-A
<a href="#">Time Report Detail</a>	TIME-RPT-D
<a href="#">Time Transactions Detail</a>	TIME-TRNS-D
<a href="#">Time Transaction Master</a>	TIME-TRNS-M

## Adjustment Transaction Automatic Master (ADJ-A)

The Adjustment Transaction Master data set contains one record for each employee ID on each payroll schedule.

Data Element	Long Name	Properties
<b>ADJ-TRNS-KEY</b> (key)	Adjustment Transaction Key	X (12, 0, 12)
AD-PAYR-SCHD		X (3, 0, 3)
AD-EMP-ID		X (9, 0, 9)

## C/O/H Deduction Transactions Detail (COH-DED-D)

The C/O/H Deductions Transactions data set contains the deduction transactions associated with cancellations, overpayments, and handdrawn checks by payroll schedule. Data is entered into this data set on the Cancellation/Overpymnt/ Handdrawn Header Screen (PS1006).

Data Element	Long Name	Properties
<b>COH-TRNS-KEY</b> (key) Chain Master Set: <a href="#">COH-TRNS-M</a>	COH Transaction Key	X (12, 0, 12)
CT-PAYR-SCHD	Payroll Schedule in COH-Trns-Key	X (3, 0, 3)
CT-CHK-ADV-IND	Check/Advice Indicator in COH-Trns-Key	X (1, 0, 1)
CT-CHK-ADV-NUM	Check/Advice Number in COH-Trns-Key	X (8, 0, 8)
DED-CD	Deduction Code	X (3, 0, 4)
DED-QTR	Deduction Quarter	X (1, 0, 2)
DED-SRC	Deduction Source	X (2, 0, 2)
DED-YR	Deduction Year	Z+ (2, 0, 2)
PAYR-DED-AMT	Payroll Deduction Amount	J (8, 2, 4)
PAYR-DED-TYP	Payroll Deduction Type	X (2, 0, 2)

## C/O/H Earnings Distributions (COH-EARN-DISTR-D)

The C/O/H Earnings Distributions data set contains the earnings distribution transactions associated with cancellations, overpayments, and handdrawn checks by payroll schedule. Data is entered into this data set on the Cancellation/ Overpymnt/Handdrawn Distributions Screen (PS1007).

Data Element	Long Name	Properties
<b>COH-TRNS-KEY</b> (key) Chain Master Set: <a href="#">COH-TRNS-M</a>	Cancellation/Overpayment/Handdrawn Key	X (12, 0, 12)
CT-PAYR-SCHD	Payroll Schedule in COH-Trns-Key	X (3, 0, 3)
CT-CHK-ADV-IND	Check/Advice Indicator in COH-Trns-Key	X (1, 0, 1)
CT-CHK-ADV-NUM	Check/Advice Number in COH-Trns-Key	X (8, 0, 8)
EARN-TYP	Earnings Type	X (3, 0, 4)
EMP-JOB-NUM	Employee Job Number	X (2, 0, 2)
GROSS-AMT	Gross Amount	J (9, 2, 4)
JOB-CLASS	Job Classification	X (6, 0, 6)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
PAYR-ACCT	Payroll Account Code	X (16, 0, 16)
A1-APPR-INDX	Appropriation Index in Payr-Acct	X (3, 0, 3)
A1-PRG-INDX	Program Index in Payr-Acct	X (3, 0, 3)
A1-ORG-INDX	Organization Index in Payr-Acct	X (4, 0, 4)
A1-SOBJ	Subobject in Payr-Acct	X (2, 0, 2)
A1-SSOBJ	Sub-subobject in Payr-Acct	X (2, 0, 2)
A1-REIM-CD	Reimbursable Code in Payr-Acct	X (2, 0, 2)
PAYR-STFMO	Payroll Staff Months	J (4, 2, 2)
PAYR-TIME	Payroll Time	J (6, 2, 4)

## C/O/H Header Transactions (COH-TRNS-M)

The C/O/H Header Transactions data set contains tax and general information about cancellations, overpayments, and handdrawn checks by payroll schedule. Data is entered into this data set on the Cancellation/Overpymnt/Handdrawn Header Screen (PS1006).

Data Element	Long Name	Properties
<b>COH-TRNS-KEY</b> (key)	Cancellation/Overpayment/Handdrawn Key	X (12, 0, 12)
CT-PAYR-SCHD	Payroll Schedule in COH-Trns-Key	X (3, 0, 3)
CT-CHK-ADV-IND	Check/Advice Indicator in COH-Trns-Key	X (1, 0, 1)
CT-CHK-ADV-NUM	Check/Advice Number in COH-Trns-Key	X (8, 0, 8)
CAL-QTR	Calendar Quarter	X (1, 0, 2)
CAL-YR	Calendar Year	Z+ (2, 0, 2)
COH-IND	Cancellation/Overpayment/Handdrawn Indicator	X (1, 0, 2)
EMP-ID	Employee ID	X (9, 0, 10)
EMP-ID-1		X (3, 0, 3)
EMP-ID-2		X (2, 0, 2)
EMP-ID-3		X (4, 0, 4)
FED-TAX-GROSS	Federal Withholding Tax Gross Pay	J (10, 2, 4)
GROSS-OVERRIDE	Gross Override Indicator	X (1, 0, 2)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)
NET-PAY	Net Pay	J (10, 2, 4)
OASI-GROSS	OASI Gross Pay	J (10, 2, 4)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
PAYR-CHK-DATE	Payroll Check Date	X (6, 0, 6)
PAY-CHK-YR	Year in Payr-Chk-Date	Z+ (2, 0, 2)
PAY-CHK-MO	Month in Payr-Chk-Date	Z+ (2, 0, 2)
PAY-CHK-DAY	Day in Payr-Chk-Date	Z+ (2, 0, 2)
TOT-GROSS	Total Gross Pay	J (10, 2, 4)
COH-RVRS	Cancellation/Overpayment/Handdrawn Reverse	X (1, 0, 2)
MEDICARE-GROSS	Medicare Gross Pay	J (10, 2, 4)

## C/O/H Savings Bond Transactions Detail (COH-BOND-D)

The C/O/H Savings Bond Transactions data set contains the savings bond transactions associated with cancellations, overpayments, and handdrawn checks by payroll schedule. Data is entered into this data set on the Cancellation/ Overpaymnt/Handdrawn Bonds Screen (PS1008).

Data Element	Long Name	Properties
<b>COH-TRNS-KEY</b> (key)	COH Transaction Key	X (12, 0, 12)
CT-PAYR-SCHD	Payroll Schedule in COH-Trns-Key	X (3, 0, 3)
CT-CHK-ADV-IND	Check/Advice Indicator in COH-Trns-Key	X (1, 0,1)
CT-CHK-ADV-NUM	Check/Advice Number in COH-Trns-Key	X (8, 0, 8)
BOND-NUM	Bond Number	X (1, 0, 2)
PAYR-DED-AMT	Payroll Deduction Amount	J (8, 2, 4)

## Deduction Adjustments Transactions Detail (DED-ADJ-TRNS-D)

The Deduction Adjustments data set contains one-time deduction transactions by payroll schedule. Data is entered into this data set on the Deductions Adjustments Screen (PS1010).

Data Element	Long Name	Properties
<b>ADJ-TRNS-KEY</b> (key) Chain Master Set: <a href="#">ADJ-A</a>	Adjustment Transaction Key	X (12, 0, 12)
AD-PAYR-SCHD	Payroll Schedule in Adj-Trns-Key	X (3, 0, 3)
AD-EMP-ID	Employee ID in Adj-Trns-Key	X (9, 0, 9)
DED-CD	Deduction Code	X (3, 0, 4)
DED-QTR	Deduction Quarter	X (1, 0, 2)
DED-YR	Deduction Year	Z+ (2, 0, 2)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)
PAYR-DED-AMT	Payroll Deduction Amount	J (8, 2, 4)
PAYR-DED-TYP	Payroll Deduction Type	X (2, 0, 2)
SEPR-CHK-CD	Separate Check Code	X (1, 0, 2)

## Deduction Balance Adjustments Detail (DED-BAL-ADJ-D)

The Deduction Balance Adjustments data set contains transactions that adjust deduction balances on the Employee database. Data is entered into this data set on the Deduction Balance Adjustments Screen (PS1013).

Data Element	Long Name	Properties
<b>ADJ-TRNS-KEY</b> (key) Chain Master Set: <a href="#">ADJ-A</a>	Adjustment Transaction Key	X (12, 0, 12)
AD-PAYR-SCHD	Payroll Schedule in Adj-Trns-Key	X (3, 0, 3)
AD-EMP-ID	Employee ID in Adj-Trns-Key	X (9, 0, 9)
DED-BAL-ADJ	Deduction Balance Adjustment	J (8, 2, 4)
DED-BAL-TYP	Deduction Balance Type	X (1, 0, 2)
DED-CD	Deduction Code	X (3, 0, 4)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)

## Dollar Balance Adjustments Detail (DOLLAR-BAL-ADJ-D)

The Dollar Balance Adjustments data set contains transactions that adjust dollar balances on the Employee database. Data is entered into this data set on the Dollar Balance Adjustments Screen (PS1012).

Data Element	Long Name	Properties
<b>ADJ-TRNS-KEY</b> (key) Chain Master Set: <a href="#">ADJ-A</a>	Adjustment Transaction Key	X (12, 0, 12)
AD-PAYR-SCHD	Payroll Schedule in Adj-Trns-Key	X (3, 0, 3)
AD-EMP-ID	Employee ID in Adj-Trns-Key	X (9, 0, 9)
DOLLAR-BAL-ADJ	Dollar Balance Adjustment Amount	J (10, 2, 4)
DOLLAR-BAL-NUM	Dollar Balance Number	Z+ (2, 0, 2)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)

## Expense Transfers Master (EXP-TRNSFR-M)

The Expense Transfers Master data set contains general information about transfers of payroll costs between accounts. Data is entered into this data set on the Payroll Expense Transfers Screen (PS1011).

Data Element	Long Name	Properties
<b>EXP-TRNSFR-KEY</b> (key)	Expense Transfer Key	X (14, 0, 14)
ET-PAYR-SCHD	Payroll Schedule in Exp-Trnsfr-Key	X (3, 0, 3)
ET-EMP-ID	Employee ID in Exp-Trnsfr-Key	X (9, 0, 9)
ET-TRNSFR-NUM	Expense Transfer Number in Exp-Trnsfr-Key	Z+ (2, 0, 2)
JOB-CLASS	Job Classification	X (6, 0, 6)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)

## Expense Transfers Transactions (EXP-TRNSFR-D)

The Expense Transfers Transactions data set contains detailed information about transfers of payroll costs between accounts. Data is entered into this data set on the Payroll Expense Transfers Screen (PS1011).

Data Element	Long Name	Properties
<b>EXP-TRNSFR-KEY</b> (key) Chain Master Set: <a href="#">EXP-TRNSFR-M</a>	Expense Transfer Key	X (14, 0, 14)
ET-PAYR-SCHD	Payroll Schedule in Exp-Trnsfr-Key	X (3, 0, 3)
ET-EMP-ID	Employee ID in Exp-Trnsfr-Key	X (9, 0, 9)
ET-TRNSFR-NUM	Expense Transfer Number in Exp-Trnsfr-Key	Z+ (2, 0, 2)
GROSS-AMT	Gross Amount	J (9, 2, 4)
HEALTH-AMT	Health Contribution Amount	J (7, 2, 4)
INDUST-AMT	Industrial Insurance Contribution Amount	J (6, 2, 4)
MEDAID-AMT	Medical Aid Contribution Amount	J (6, 2, 4)
OASI-AMT	OASI Contribution Amount	J (7, 2, 4)
PAYR-ACCT	Payroll Account Code	X (16, 0, 16)
A1-APPR-INDX	Appropriate Index in Payr-Acct	X (3, 0, 3)
A1-PRG-INDX	Program Index in Payr-Acct	X (3, 0, 3)
A1-ORG-INDX	Organization Index in Payr-Acct	X (4, 0, 4)
A1-SOBJ	Subobject in Payr-Acct	X (2, 0, 2)
A1-SSOBJ	Sub-subobject in Payr-Acct	X (2, 0, 2)

Data Element	Long Name	Properties
A1-REIM-CD	Reimbursable Code in Payr-Acct	X (2, 0, 2)
PAYR-STFMO	Payroll Staff Months	J (4, 2, 2)
RETIRE-AMT	Retirement Contribution Amount	J (8, 2, 4)
TO-FROM-IND	To/From Indicator	X (1, 0, 2)

## Hour Balance Adjustments Detail (HR-BAL-ADJ-D)

The Hour Balance Adjustments data set contains transactions that adjust hour balances on the Employee database. Data is entered into this data set on the Hour Balance Adjustments Screen (PS1009).

Data Element	Long Name	Properties
<b>ADJ-TRNS-KEY</b> (key) Chain Master Set: <a href="#">ADJ-A</a>	Adjustment Transaction Key	X (12, 0, 12)
AD-PAYR-SCHD	Payroll Schedule in Adj-Trns-Key	X (3, 0, 3)
AD-EMP-ID	Employee ID in Adj-Trns-Key	X (9, 0, 9)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)
HR-BAL-ADJ	Hour Balance Adjustment Amount	J (10, 2, 4)
HR-BAL-NUM	Hour Balance Number	Z+ (2, 0, 2)

## Payroll Batch Master (PAYR-BTCH-M)

The Payroll Batch Master data set contains hash totals for transactions to be entered on the Payroll Time Reporting Screen (PS1002). Data is entered into this data set on the Payroll Batch Control Screen (PS1001).

Data Element	Long Name	Properties
<b>PAYR-BTCH-KEY</b> (key)	Payroll Batch Key	X (6, 0, 6)
PH-PAYR-SCHD	Payroll Schedule in Payr-Btch-Key	X (3, 0, 3)
PH-EMP-ID	Employee ID in Payr-Btch-Key	Z+ (3, 0, 3)
PAYR-BTCH-ORIG	Payroll Batch Origination	X (3, 0, 4)
RATE-HASH-COMP	Rate Hash Computed	J (10, 3, 4)
RATE-HASH-INPUT	Rate Hash Input	J (10, 3, 4)
TIME-HASH-COMP	Time Hash Computed	J (10, 3, 4)
TIME-HASH-INPUT	Time Hash Input	J (10, 3, 4)
TRNS-CNT-COMP	Transaction Count Computed	J+ (4, 0, 2)
TRNS-CNT-INPUT	Transaction Count Input	J+ (4, 0, 2)



## Payroll Schedule Detail (PAYR-SCHD-D)

The Payroll Schedule Detail data set contains detailed information about each payroll schedule. Data is entered into this data set on the Payroll Schedule Initialization Screen (PS1000).

Data Element	Long Name	Properties
<b>PAYR-SCHD</b> (key) Chain Master Set: <a href="#">PAYR-SCHD-M</a>	Payroll Schedule	X (3, 0, 4)
PE-SCHD-MO	Schedule Month in Payr-Schd	Z+ (2, 0, 2)
PE-SCHD-CD	Schedule Code in Payr-Schd	X (1, 0, 1)
CHK-STUB-MSG	Check Stub Message	X (70, 0, 70)
PAY-BEG-DATE	Pay Period Begin Date	X (6, 0, 6)
PAY-BEG-YR	Year in Pay-Beg-Date	Z+ (2, 0, 2)
PAY-BEG-MO	Month in Pay-Beg-Date	Z+ (2, 0, 2)
PAY-BEG-DAY	Day in Pay-Beg-Date	Z+ (2, 0, 2)
PAY-CYCLE	Pay Cycle	X (2, 0, 2)
PY-PAY-FREQ	Pay Frequency in Pay-Cycle	X (1, 0, 1)
PAY-PER-DAYS	Pay Period Days	Z+ (2, 0, 2)
PAY-PER-HR	Pay Period Hours	J+ (6, 2, 4)
SCHD-MULT-PYMT	Payroll Schedule Multiple Payment Code	3Z+ (2, 0, 2)

## Payroll Schedule Master (PAYR-SCHD-M)

The Payroll Schedule Detail data set contains general information about each payroll schedule. Data is entered into this data set on the Payroll Schedule Initialization Screen (PS1000).

Data Element	Data Element	Properties
<b>PAYR-SCHD</b> (key)	Payroll Schedule	X (3, 0, 4)
PE-SCHD-MO	Schedule Month in Payr-Schd	Z+ (2, 0, 2)
PE-SCHD-CD	Schedule Code in Payr-Schd	X (1, 0, 1)
OVERRIDE-DATE	Override Check Date	X (6, 0, 6)
OVERRIDE-YR	Year in Ovrde-Date	Z+ (2, 0, 2)
OVERRIDE-MO	Month in Ovrde-Date	Z+ (2, 0, 2)
OVERRIDE-DAY	Day in Ovrde-Date	Z+ (2, 0, 2)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
PAYR-RUN-DATE	Payroll Schedule Run Date	X (6, 0, 6)
PAYR-RUN-YR	Year in Payr-Run-Date	Z+ (2, 0, 2)
PAYR-RUN-MO	Month in Payr-Run-Date	Z+ (2, 0, 2)
PAYR-RUN-DAY	Day in Payr-Run-Date	Z+ (2, 0, 2)
REG-CHK-DATE	Regular Check Date	X (6, 0, 6)
REG-CHK-YR	Year in Reg-Chk-Date	Z+ (2, 0, 2)
REG-CHK-MO	Month in Reg-Chk-Date	Z+ (2, 0, 2)
REG-CHK-DAY	Day in Reg-Chk-Date	Z+ (2, 0, 2)

## Retroactive Adjustment Transactions Detail (RETRO-ADJ-D)

The Retroactive Adjustment Transactions data set contains retroactive adjustment transactions, each of which apply to a prior payroll. Data is entered into this data set on the Retroactive Adjustments Screen (PS1003).

Data Element	Data Element	Properties
<b>ADJ-TRNS-KEY</b> (key) Chain Master Set: <a href="#">ADJ-A</a>	Adjustment Transaction Key	X (12, 0, 12)
AD-PAYR-SCHD	Payroll Schedule in Adj-Trns-Kay	X (3, 0, 3)
AD-EMP-ID	Employee ID in Adj-Trns-Kay	X (9, 0, 9)
EMP-JOB-NUM	Employee Job Number	X (2, 0, 2)
GROSS-AMT	Gross Pay	J (9, 2, 4)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)
JOB-CLASS	Job Classification	X (6, 0, 6)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)

Data Element	Data Element	Properties
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
PAYR-ACCT	Payroll Account Code	X (16, 0, 16)
A1-APPR-INDX	Appropriation Index in Payr-Acct	X (3, 0, 3)
A1-PRG-INDX	Program Index in Payr-Acct	X (3, 0, 3)
A1-ORG-INDX	Organization Index in Payr-Acct	X (4, 0, 4)
A1-SOBJ	Subobject in Payr-Acct	X (2, 0, 2)
A1-SSOBJ	Sub-subobject in Payr-Acct	X (2, 0, 2)
A1-REIM-CD	Reimbursable Code in Payr-Acct	X (2, 0, 2)
PAYR-STFMO	Payroll Staff Months	J (4, 2, 2)
PAYR-TIME	Payroll Time	J (6, 2, 4)
SEPR-CHK-CD	Separate Check Code	X (1, 0, 2)
EARN-TYP	Earnings Type	X (3, 0, 4)

## Time Report Automatic Master (TIME-RPT-A)

The Time Report Automatic Master data set identifies the employees on the time report for each payroll schedule.

Data Element	Long Name	Properties
<b>TIME-RPT-KEY</b> (key)	Time Report Key	X (9, 0, 10)
TP-PAYR-SCHD	Payroll Schedule in Time-Rpt-Key	X (3, 0, 3)
TP-PAY-CYCLE	Pay Cycle in Time-Rpt-Key	X (2, 0, 2)
TP-PAGE	Page Number in Time-Rpt-Key	Z+ (4, 0, 4)

## Time Report Detail (TIME-RPT-D)

The Time Report Detail data set contains detailed information about employees on the time report by payroll schedule. Data is entered into this data set on the Time Report Screen (PS1004).

Data Element	Long Name	Properties
<b>TIME-RPT-KEY</b> (key) Chain Master Key: <a href="#">TIME-RPT-A</a>	Time Report Key	X (9, 0, 10)
TP-PAYR-SCHD	Payroll Schedule in Time-Rpt-Key	X (3, 0, 3)

Data Element	Long Name	Properties
TP-PAY-CYCLE	Pay Cycle in Time-Rpt-Key	X (2, 0, 2)
TP-PAGE	Page Number in Time-Rpt-Key	Z+ (4, 0, 4)
EMP-ID	Employee ID	X (9, 0, 10)
EMP-ID-1		X (3, 0, 3)
EMP-ID-2		X (2, 0, 2)
EMP-ID-3		X (4, 0, 4)
EMP-JOB-NUM	Employee Job Number	X (2, 0, 2)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
JOB-CLASS	Job Classification	X (6, 0, 6)
PAYR-ACCT	Payroll Account Code	X (16, 0, 16)
A1-APPR-INDX	Appropriation Index in Payr-Acct	X (3, 0, 3)
A1-PRG-INDX	Program Index in Payr-Acct	X (3, 0, 3)
A1-ORG-INDX	Organization Index in Payr-Acct	X (4, 0, 4)
A1-SOBJ	Subobject in Payr-Acct	X (2, 0, 2)
A1-SSOBJ	Sub-subobject in Payr-Acct	X (2, 0, 2)
A1-REIM-CD	Reimbursable Code in Payr-Acct	X (2, 0, 2)
JOB-PAY-RATE	Job Pay Rate	J+ (10, 3, 4)
EARN-ARRAY	Earnings Type Array	3X (3, 0, 4)
TIME-ARRAY	Transaction Time Array	3J (6, 2, 4)
TIME-LN-STAT	Time Report Line Status	X (1, 0, 2)
TIME-RPT-LN	Time Report Line	X (1, 0, 2)

## Time Transactions Detail (TIME-TRNS-D)

The Time Transactions data set contains detailed information about the time transactions for each employee on each payroll schedule. Data is entered into this data set on the Payroll Time Reporting Screen (PS1002).

Data Element	Long Name	Properties
<b>TIME-TRNS-KEY</b> (key) Chain Master Set: <a href="#">TIME-TRNS-M</a>	Time Transaction Key	X (14, 0, 14)
TI-PAYR-SCHD	Payroll Schedule in Time-Trns-Key	X (3, 0, 3)

Data Element	Long Name	Properties
TI-EMP-ID	Employee ID in Time-Trns-Key	X (9, 0, 9)
TI-JOB-NUM	Job Number in Time-Trns-Key	X (2, 0, 2)
EARN-ARRAY	Earnings Type Array	3X (3, 0, 4)
HI-SEVERITY	Highest Error Severity	X (1, 0, 2)
JOB-CLASS	Job Classification	X (6, 0, 6)
PAY-END-DATE	Pay Period End Date	X (6, 0, 6)
PAY-END-YR	Year in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-MO	Month in Pay-End-Date	Z+ (2, 0, 2)
PAY-END-DAY	Day in Pay-End-Date	Z+ (2, 0, 2)
PAYR-ACCT	Payroll Account Code	X (16, 0, 16)
A1-APPR-INDX	Appropriation Index in Payr-Acct	X (3, 0, 3)
A1-PRG-INDX	Program Index in Payr-Acct	X (3, 0, 3)
A1-ORG-INDX	Organization Index in Payr-Acct	X (4, 0, 4)
A1-SOBJ	Subobject in Payr-Acct	X (2, 0, 2)
A1-SSOBJ	Sub-subobject in Payr-Acct	X (2, 0, 2)
A1-REIM-CD	Reimbursable Code in Payr-Acct	X (2, 0, 2)
PAYR-BTCH-NUM	Payroll Batch Number	Z+ (3, 0, 4)
TIME-ARRAY	Transaction Time Array	3J (6, 2, 4)
TRNS-RATE-AMT	Transaction Rate Amount	J (10, 3, 4)

## Time Transaction Master (TIME-TRNS-M)

The Time Transaction Master data set contains one record for each employee's time transactions on each payroll schedule and indicates whether automatic payment was or will be overridden. Data is entered into the AUTO-OVERRIDE field on the Payroll Time Reporting Screen (PS1002).

Data Element	Data Element	Properties
<b>TIME-TRNS-KEY</b> (key)	Time Transaction Key	X (14, 0, 14)
TI-PAYR-SCHD	Payroll Schedule in Time-Trns-Key	X (3, 0, 3)
TI-EMP-ID	Employee ID in Time-Trns-Key	X (9, 0, 9)
TI-JOB-NUM	Job Number in Time-Trns-Key	X (2, 0, 2)
AUTO-OVERRIDE	Automatic Payment Override	X (1, 0, 2)