

Payroll History Data Set Index (PAYRH Database)

Description

The Payroll History (PAYRH) database contains payroll activity records for each employee and is maintained until purged. Using this data, you can process automatic check cancellations and expense transfers. Using the screens associated with PAYRH, PS1030 through PS1038, you can view detailed payroll information about employees, such as:

- For a specific employee and payroll transaction, you can view earnings distributions, deductions, employer cost distributions, and expense transfers.
- For one or more employees, you can view deduction balances, hour balances, dollar balances, and bond purchases.

The PAYRH database consists of 12 data sets. Each data set contains numerous fields (data elements) used by PAYRH and related databases.

Using data set information 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 History database only, enter **PAYRH** 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.

Data Set List

Data Set Long Name	Data Set Database Name
Account Period Automatic Master	ACCT-PER-A
Check Advice Automatic Master	CHK-ADV-A
Check Advice Detail	CHK-ADV-D
Employee ID Automatic Master	EMP-ID-A
Payroll History Key Master	HIST-KEY-M
Payroll Audit Automatic Master	PAYR-AUDIT-A
Payroll Bond Detail	PAYR-BOND-D
Payroll Deduction Adjustments Detail	PAYR-DED-ADJ-D
Payroll Deduction Detail	PAYR-DED-D
Payroll Dollar Adjustment Detail	PAYR-DOLLAR-D
Payroll Earnings Detail	PAYR-EARN-D
Payroll Hour Balance Adjustments Detail	PAYR-HR-BAL-D

Account Period Automatic Master (ACCT-PER-A)

Data Element Database Name	Data Element Long Name
ACCT-PER (key field) AP-ACCT-YR AP-ACCT-MO	Accounting Period

Check Advice Automatic Master (CHK-ADV-A)

Data Element Database Name	Data Element Long Name
CHK-ADV-KEY (key field) CA-CHK-ADV-IND CA-CHK-ADV-DST CA-CHK-ADV-NUM CA-CHK-ADV-SEQ	Check/Advice Key

Check Advice Detail (CHK-ADV-D)

Data Element Database Name	Data Element Long Name
ACCT-PER (key field) AP-ACCT-YR AP-ACCT-MO	Accounting Period
CHK-ADV-KEY (key field) CA-CHK-ADV-IND CA-CHK-ADV-DST CA-CHK-ADV-NUM CA-CHK-ADV-SEQ	Check/Advice Key
EMP-ID (key field) EMP-ID-1 EMP-ID-2 EMP-ID-3	Employee ID
HIST-NUM (key field)	Payroll History Number
CAL-QTR	Calendar Quarter
CAL-YR	Calendar Year
EMP-NAME	Employee Name
EMP-STAT	Employee Status
EMP-TYP	Employee Type
FED-GROSS-SPCL	Federal Withholding Tax Gross - Special
FED-MARITL-STAT	Federal Tax Marital Status
FED-TAX-EXEMPT	Federal Tax Exemptions
FED-TAX-GROSS	Federal Withholding Tax Gross Pay
MEDAID-HR	Medical Aid Hours
MEDICARE-GROSS	Medicare Gross Pay

Data Element Database Name	Data Element Long Name
NET-PAY	Net Pay
OASI-GROSS	OASI Gross Pay
PAY-END-DATE PAY-END-YR PAY-END-MO PAY-END-DAY	Pay Period End Date
PAY-PER-DAYS	Pay Period Days
PAY-PER-HR	Pay Period Hours
PAYR-CHK-DATE PAYR-CHK-YR PAYR-CHK-MO PAYR-CHK-DAY	Payroll Check Date
PAYR-SCHD PE-SCHD-MO PE-SCHD-CD	Payroll Schedule
PAYR-TRNS-SEQ	Payroll Transaction Sequence
RETIRE-GROSS	Retirement Gross
RETIRE-PLAN	Retirement Plan
ST-MARITL-STAT	State Tax Marital Status
ST-TAX-EXEMPT	State Tax Exemptions
ST-TAX-GROSS	State Tax Gross
SUPP-TAX-GROSS	Supplemental Retirement Tax Gross
TOT-GROSS	Total Gross Pay

Employee ID Automatic Master (EMP-ID-A)

Data Element Database Name	Data Element Long Name
EMP-ID (key field) EMP-ID-1 EMP-ID-2 EMP-ID-3	Employee ID

Payroll History Key Master (HIST-KEY-M)

Data Element Database Name	Data Element Long Name
HIST-KEY (key field)	Payroll History Key
HIST-NUM	Payroll History Number

Payroll Audit Automatic Master (PAYR-AUDIT-A)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
BOND-NUM	Bond Number
NUM-BONDS	Number of Savings Bonds
PAYR-DED-AMT	Payroll Deduction Amount

Payroll Bond Detail (PAYR-BOND-D)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
BOND-NUM	Bond Number
NUM-BONDS	Number of Savings Bonds
PAYR-DED-AMT	Payroll Deduction Amount

Payroll Deduction Adjustments Detail (PAYR-DED-ADJ-D)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
DED-BAL-ADJ	Deduction Balance Adjustment
DED-BAL-TYP	Deduction Balance Type
DED-CD	Deduction Code

Payroll Deduction Detail (PAYR-DED-D)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
DED-CD	Deduction Code
DED-QTR	Deduction Quarter
DED-SRC	Deduction Source
DED-YR	Deduction Year
PAYR-DED-AMT	Payroll Deduction Amount
PAYR-DED-TYP	Payroll Deduction Type

Payroll Dollar Adjustment Detail (PAYR-DOLLAR-D)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
DOLLAR-BAL-ADJ	Dollar Balance Adjustment Amount
DOLLAR-BAL-NUM	Dollar Balance Number

Payroll Earnings Detail (PAYR-EARN-D)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
EARN-TYP	Earnings Type
EMP-JOB-NUM	Employee Job Number
GROSS-AMT	Gross Amount
HEALTH-AMT	Health Contribution Amount
HEALTH-PRI	Earnings Type Health Insurance Priority
INDUST-AMT	Industrial Insurance Contribution Amount
JOB-CLASS	Job Classification
MEDAID-AMT	Medical Aid Contribution Amount
OASI-AMT	Oasi Contribution Amount
PAY-END-DATE PAY-END-YR PAY-END-MO PAY-END-DAY	Pay Period End Date
PAYR-ACCT A1-APPR-INDX A1-PRG-INDX A1-ORG-INDX A1-SOBJ A1-SSOBJ A1-REIM-CD	Payroll Account Code
PAYR-STFMO	Payroll Staff Months
PAYR-TIME	Payroll Time
PAYR-TRNS-CD	Payroll Transaction Code
RETIRE-AMT	Retirement Contribution Amount

Payroll Hour Balance Adjustments Detail (PAYR-HR-BAL-D)

Data Element Database Name	Data Element Long Name
HIST-NUM (key field)	Payroll History Number
HR-BAL-ADJ	Hours Balance Adjustment Amount
HR-BAL-NUM	Hours Balance Number