

Oregon State Payroll Application Datamart  
Table Reference Guide  
OSPS\_JS\_LAB\_ADJ

<b>Datamart Field Name</b>	<b>Field Definition</b>	<b>OSPA Screen Reference</b>
ACTIVITY DESC	Comment entered for a gross pay adjustment, if any.	P050
ADJ BASE RATE	Employee's base salary rate plus any fixed pay differentials assigned by PPDB.	P030
ADJUST TYPE CD	Adjustment type for gross pay adjustments. "A" is a one-time entry, blank is ongoing.	P050
AGENCY NUM	The 5-digit payroll agency number. This can be different from an employee's home agency, and is driven by the PPDB "PR AGENCY" field.	P030
APPNT TYPE CD	The type of appointment - (P)ermanent, (S)easonal, (L)imited duration, (T)emporary, (A)cademic Year.	P030
APPOINTMNT DATE	The date employee was appointed to this position.	P030
AUTH NUMBER (Irrelevant to most queries)	This number identifies the authorization of the position on PICS (Position Inventory Control System). PPDB field.	N/A
BASE PAY RATE	The unadjusted base salary rate for the employee's classification as defined by the compensation plan.	P030
BENEFIT PKG CDE	This is the 2-character code used by OSPA to reference benefit package tables which validate pay types, insurance benefits, and leave availabilities and accruals.  See the OSPA Operating Manual, Appendix B, for a complete listing of current benefit package codes.	P030
CITY CODE (Irrelevant to most queries)	The city code from PPDB which defines the employee's official duty station.	P030
CLASSIFIED CODE	This code identifies the job class of an employee.	P030
CO REC REM NO	This code identifies the wage/job class code used by PERS to determine the benefit structure to which a member belongs.	P030
CODE PAY TRANS (Irrelevant to most queries)	This code is the same as the P190 "RUN TYPE" field - (O)riginal, (R)eversal, or (C)orrective.	P190
CODE PRCS RUN PAY (Irrelevant to most queries)	Payroll run and register process code. This code is the same as the P190 "TRANS TYPE" field - (O)riginal or (R)etro process. Retro is currently unused.	P190
CODE SRT SEQ (Irrelevant to most queries)	This code is used to allow records to be sorted into the correct sequence; 1=agency header; 2=year to date correction; and 3=payroll set, set of records for a particular pay check. 1 and 2 are currently not reported.	N/A
CONCRNT JOB NUM	Number computer-assigned by PPDB to permit separate control of multiple jobs for an employee within an agency.	P030
COST ORIDE CD	The cost distribution code to which a pay code has been overridden from the PPDB default.	P050 P003/4

<b>Datamart Field Name</b>	<b>Field Definition</b>	<b>OSPA Screen Reference</b>
COUNTY CODE (Irrelevant to most queries)	The county code from PPDB which defines the employee's official duty station.	P030
CREW NUMBER	An optional field for agencies to define the work group to which an employee is assigned. Corresponds to the "PAY DISTR" field in PPDB.	P030
DIFF AMNT1 DIFF AMNT2 DIFF AMNT3	The fixed dollar amount of employee's monthly differential(s) which make up the adjusted base rate.	P030
DIFF PCNT1 DIFF PCNT2 DIFF PCNT3	The fixed percentage of employee's monthly differential(s) which make up the adjusted base rate.	P030
DOUBLE FILL CD (Irrelevant to most queries)	A suffix to the position number which allows association of more than one employee with one position number due to (A)dministrative, (L)ease Without Pay, or (T)raining purposes.	P030
EMPLOYEE NAME	Name of employee as entered into PPDB, last name first.	P030
EMPLOYEE NUM	9-character alphanumeric identifier beginning with "OR", assigned by PPDB to uniquely identify an employee without using a Social Security Number.	P030
ERB ASMT FLAG	Indicates whether or not the employees of an agency are subject to Employment Relations Board assessments.	N/A
FICA SUB FLAG	Indicates whether or not a pay type is subject to FICA tax levy.	PTB2
FIX DIFF CODE1 FIX DIFF CODE2 FIX DIFF CODE3	Code associated with fixed monthly differential(s), assigned in PPDB, which make up the employee's adjusted base rate.	P030
FLSA SUBJ FLAG	Indicates whether the employee is (E)xempt or (N)on-exempt from the Fair Labor Standards Act.	P030
HOLIDAY CODE (Irrelevant to most queries)	A code used by OSPA to forecast holidays for various employee groups.	P030
HOURLY PAY RATE	Sometimes referred to as the equivalent hourly rate. The adjusted base divided by the annualized number of hours per month as indicated by the "STANDARD HRS PER DAY" field.	P030
INCOME AMNT	The gross dollar amount associated with a pay or reimbursement code.	PTB2 P050

<b>Datamart Field Name</b>	<b>Field Definition</b>	<b>OSPA Screen Reference</b>
INCOME TYPE INCOME TYPE CD	This code indicates how the income will be reported on the employee's W-2. (T)axable income (R)eimbursement of an expense (O)ther taxable income (N)ot an income such as assumed wages of volunteer workers, housing subject to FICA but not federal/state income tax, and memo-only pay types such as leave without pay.  NOTE: The field without "CD" at the end means the pay code was used on the gross pay adjustment screen rather than a time entry screen.	PTB2
JOB END DATE	The ending date of this assignment. All 9s in the stop date means no end date has been established; the job is ongoing.	P030
JOB START DATE	The beginning date of this job assignment.	P030
LABOR COST PCT1 LABOR COST PCT2 LABOR COST PCT3 LABOR COST PCT4	The percentage of this employee's costs to be assigned to the related cost center.	P030
LABOR COST1 LABOR COST2 LABOR COST3 LABOR COST4	The Biennium-PCA-Index number used to define where the employee's payroll costs are to be charged. Maximum of four can be assigned on a personnel action.	P030
LEAVE ABS END	The actual date of return to pay status after an official leave without pay absence.	P030
LEAVE ABS START	The date on which the employee began official leave without pay status.	P030
LEAVE ACCRL CDE	A code used to indicate the employee's rate of vacation accrual, controlled by benefit package.	P030
LOAD DATE	Indicates in which pay period the requested data was processed. This differs from the Pay Period Ending date.  For example, a load date of 20XX1130 may include pay periods of 9/30/XX, 10/31/XX, 11/30/XX due to correctives or reversals.	N/A
LV ABS READ CD (Irrelevant to most queries)	The PPDB code defining the LWOP type.	P030
MASS TRANS DIST (Irrelevant to most queries)	Identifies the transit district location established for the position as determined by PPDB.	P030
MASS TRANS FLG (Irrelevant to most queries)	Indicates whether or not a pay type is subject to mass transit tax levy.	PTB2
NMBR ISS	This number reflects how many times the record has been calculated. Corresponds to the "REG SET" number on P190. This is normally 1 for Run 1, 2 for Run 2, etc., but does vary depending on paperwork timing.	P190

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NMBR SEQ (Irrelevant to most queries)	Makes segment sequence-key a unique number. This system-generated number is used to form a unique sequence-key.	N/A
NUMBER OF UNITS	The number of units (hour, piece, meeting, week, day, etc.) for which the associated pay code is calculated.	P050 P003/4
OVRTIME ELIGBL	Indicates eligibility for overtime pay with (Y)es or (N)o.	P030
PAY CODE	The way in which an employee's earnings are to be calculated - (S)alaried, (P)artial salary, (H)ourly, (U)ndefined.	P030
PAY DIST CODE	Also called the "check distribution code". An optional field for agencies to define the work group to which an employee is assigned. Corresponds to the "PAY DISTR" field in PPDB.	P030
PAY LEAVE IND	Indicates if a pay code is also a leave code. A - paid accruable leave N - not a leave type P - paid but not accruable U - unpaid; does not count as time worked W - unpaid; does count as time worked	PTB2
PAY OPTION CODE (Irrelevant to most queries)	Indicates the type of pay option on the compensation plan. "A" is the normal range; all other codes are restricted to specific classifications as set by PPDB.	P030
PAY PERIOD END	The pay period ending date is the last calendar day of any given month. Corresponds to the P190 "PAY PER END DATE" field.	P190
PAY RATE	The pay rate entered through PPDB, which may be higher or lower than the base rate. Differences here are usually due to other-than-100% FTE percentages paid on a partial salary basis. This pay rate is dependent on the pay basis code.	P030
PAY RATE UNIT	Default pay rate assigned to the requested pay code. Can be overridden using the gross pay adjustment screen.	PTB2 P050
PAY STEP	The employee's pay range step.	P030
PAY TYPE CODE	The pay code used for employee payments. Examples are RG, VA, CTA, etc.	PTB2
PAY TYPE DESCR	Description associated with a pay type code. Examples are regular, vacation, comp tm accr, etc.	PTB2
PCNT AMNT CODE1 PCNT AMNT CODE2 PCNT AMNT CODE3	Indicates whether the fixed monthly differential being received is a (P)ercentage or (A)ctual amount.	P030
PERCNT POSITION	The FTE percentage for this employee. Refers to the percent of a position's regularly scheduled work hours that will be worked by a particular employee.	P030
PERS CLASS CODE	The PERS job class code as assigned by the PPDB. This code designates the benefit structure to which an employee belongs.	P030
POSITION NUM (Irrelevant to most queries)	The identifying number assigned to the position by the agency. Duplicates possible across agencies.	P030

<b>Datamart Field Name</b>	<b>Field Definition</b>	<b>OSPA Screen Reference</b>
PT FT CODE	Employment status code - (F)ull time, (P)art time, (J)obshare, (T)emporary.	P030
RANGE OPTN CODE (Irrelevant to most queries)	Indicates the type of salary range on the compensation plan. "A" is the normal range; all other codes are restricted to specific classifications as set by PPDB.	P030
REC TYPE	Indicates whether the pay type was reported on the (G)ross pay adjustment or (T)imesheet screens.	P050 P003/4
RECOG SVC DATE	The date the employee started state service unbroken by chargeable leave without pay.	P030
REGULAR PAY IND	Indicates whether or not a pay type is to be included in computing the regular pay (RG, VA, SL, etc.). Used in labor pricing and leave accrual calculation.	PTB2
REPRESENT CODE	Code used to define an employees representation group as assigned by PPDB.	P030
REPT DIST CODE	A code established by the agency for the identification of divisions/units for the purpose of personnel report distribution and subtotals. Corresponds to the "RDC" field in PPDB.	P030
RETIRE SUBJ FLG	Indicates whether or not a pay type is included in the calculation for wages subject to retirement.	PTB2
SAIF PCNT	Multiplier for SAIF-subject salary to determine applicable reportable income.	PTB2
SEP REASON CODE	The PPDB reason code for the employee's separation.	P030
SEPARATION CODE	This code indicates the number of times an employee has separated from this position.	P030
SEPARATION DATE	Date the employee separated from a particular concurrent job.	P030
SEQ KEY (Irrelevant to most queries)	Currently unused. OSPA register variable sequence field two contains variable information that is used for sequence and control of the register records.	N/A
STD HRS PER DAY (Irrelevant to most queries)	Hours per day which define the employee work week. This code tells OSPA how many hours to use for the "HOURLY PAY RATE" field.	P030
TAX YEAR	The calendar year for which taxes were paid.	P190
TAXABLE INC FLG	Indicates whether or not a pay type is subject to federal and state income taxes. Some hard-coding may exist to exempt particular pay codes from one or the other entities; not indicated in any field.	PTB2

<b>Datamart Field Name</b>	<b>Field Definition</b>	<b>OSPA Screen Reference</b>
TEXT REG SEQ	<p>Defines where in the employee record the pay type resides.</p> <p>For pay codes recorded on a time screen, this code contains the date, page number, and line item. Example: 20XX030201001 is March 2, 20XX, first page, first line item. <i>NOTE: For employees not on Online Daily Time, the date will always be the last day of the month or job segment, whichever comes first.</i></p> <p>For pay codes recorded on the gross pay adjustment screen, this field contains a four-digit tracking number followed by the associated income type code (refer to "INCOME TYPE" above for a list of income type codes).</p>	P003/4 P050
TIME PER END DT	<p>Time period ending date for the associated pay code. This can be either the daily record or the monthly record date (may contain a mid-month date if the record is split). Gross pay adjustments always have the end of the month in this field.</p>	P003/4 P050
UNEMP SUB FLG	<p>Indicates whether or not a pay type is subject to unemployment insurance.</p>	PTB2
WORK CHARGE CD	<p>If there is an associated PCHG entry, or the field isn't used, this field will be blank.</p> <p>If there is any data in this field, it is informational only. The labor costing was not allocated anywhere other than defaults (unless also allocated using the "COST ORIDE CD" field). It is likely a PCHG entry needs to be generated to set up proper SFMA coding for overrides.</p>	P003/4 P050