

Created on: April 09, 2009  
Last Modified on: April 24, 2009

**SR 82566 Requirements**  
**Add Data Element to PPSIVR Interface File**

**Objective:**

The objective for this project is to add one new data element to the IVR/Web Extract File.

**Project Type:**

This is a modification to an existing program.

**Requested by:**

Payroll Coordination and Tax Services

**Analyst:**

Carolyn Murray

**Urgency:**

This modification is not date mandated. However, it should be done as soon as possible to facilitate the AYSO modification.

**Target Processing Deadline:**

This change should take place by 5/15/09 to coincide with similar changes being made with respect to the Direct Deposit Application.

**Background:**

One new data field is required in the IVR Web Extract File in order to allow the implementation of an AYSO modification to prevent e-mail notification to employees who have elected to receive a paper earnings statement in lieu of an on line earnings statement.

In order to eliminate the e-mail notification to those employees who have elected paper earnings statements, AYSO will modify the interface with the IVR file to prevent the e-mail notification from being sent to employees who have an "N" in the Online Earnings Statement Indicator, EDB1124 data field.

**Current Process:**

N/A

**Proposed Process:**

N/A

**System Requirements:**

**1.0 Overview of Modifications**

This SR requested the addition of one data element to be added to the Web/IVR Extract File in order to support the AYSO modification. The one element is:

- EDB1124 On Line Earnings Statement Indicator

**2.0 IVR/Web Extract File Layout**

**2.1 Employee Record**

One data element needs to be added to the Employee Record

<b>Position</b>	<b>Length</b>	<b>Data Element</b>	<b>Data Element Name</b>
925	1	EDB1124	Online Earnings Statement Indicator-EDB

The revised layout for the Employee record follows:

**IVR/Web Extract File Record Layout (PPIIVR)**

**Note: This Record layout addresses changes to 2 different service requests**

**SR82410 – (AYSO Direct Deposit PPS)**

**SR82566 – (Add On Line Earnings Statement Indicator to the IVR)**

**Employee Record**

<b>Position</b>	<b>Length/ Format</b>	<b>Field Description</b>	<b>Data Element #</b>	<b>Comments</b>
619 – 621	03	Federal Tax Withholding Allowances	EDB0128	
622	01	State Tax Marital Status Code	EDB0130	
623 – 625	03	State Tax Personal Tax Withholding Allowances	EDB0131	
626 – 628	03	State Tax Itemized Deductions Withholding Allowances	EDB0132	
629 – 645	17	Surepay Bank Account Number	EDB225	See footnote <sup>1</sup> (footnote wording change by SR82410)
646	1	Surepay Checking/Savings	EDB226	See footnote <sup>2</sup> (footnote wording change by SR82410)
647 – 681	35	Bank Name		See footnote <sup>2</sup> Retrieved from Surepay Bank Table (footnote wording change by SR82410)
682 – 690	9	Bank Transit Routing Number		See footnote <sup>2</sup> Retrieved from Surepay Bank Table (footnote wording change by SR82410)
691 – 700	10 mm/dd/yyyy	Anticipated Retirement Date	EDB0765	
701	1	Foreign Address Code	EDB0291	
702 – 716	15	Address Permanent Foreign Province	EDB1120	
717 – 718	2	Address Permanent Foreign Country Code	EDB1118	
719 – 728	10	Address Permanent Foreign Postal Code	EDB1119	
729 – 738	10	Employee Home Telephone	EDB0210	
739 – 763	25	Spouse Name	EDB0312	
764	1	Employee Organization Home Address Disclosure Code	EDB0247	
765	1	Employee Organization	EDB0248	

<sup>1</sup> If there is an Anticipated Retirement Date (EDB0765) and employee is on Direct Deposit, this field is populated with the full account number. For other employees on direct deposit, the bank account number is masked. For employees not on direct deposit, this field is left blank.

<sup>2</sup> If the employee is on Direct Deposit, these fields are populated. Otherwise, they are left blank.

**IVR/Web Extract File Record Layout (PPIIVR)**

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**SR82410 – (AYSO Direct Deposit PPS)**

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**Employee Record**

<b>Position</b>	<b>Length/ Format</b>	<b>Field Description</b>	<b>Data Element #</b>	<b>Comments</b>
		Home Phone Disclosure Code		
766	1	Home Address Release Code	EDB0244	
767	1	Home Phone Release Code	EDB0245	
768	1	Spouse Name Release Code	EDB0246	
769	4	Employee Name Suffix	EDB0106	
773 – 802	30	Employee First Name	EDB0250	
803 – 832	30	Employee Middle Name	EDB0251	
833 – 862	30	Employee Last Name	EDB0252	
863 – 872	10	Net ID	EDB0249	
873	1	Citizenship Status Code	EDB0109	
874 – 875	2	Visa Type Code	EDB0110	
876 – 878	3	Federal Tax-Maximum Withholding Allowances	EDB0320	
879 – 881	3	State Tax-Maximum Withholding Allowances	EDB0321	
882	1	State Declaration of Domestic Partnership	EDB0288	
883 – 885	3	Medical Contribution Base – Current Year	EDB0289	
886 – 888	3	Medical Contribution Base - Next Year	EDB0290	
889	1	Special Training Code	EDB0385	
890 – 892	3	SLCG Grade Code	EDB0388	
893 – 902	10 mm/dd/yyyy	Medical Coverage End Date	EDB0300	
903 – 912	10 mm/dd/yyyy	Dental Coverage End Date	EDB0271	
913 – 922	10 mm/dd/yyyy	Vision Coverage End Date	EDB0346	
923	1	UC Student Status Code	EDB0119	(Added by SR82410)
924	1	Surepay Prenote Status Indicator	EDB0227	(Added by SR82410)
925	1	Online Earnings Statement Indicator-EDB	EDB1124	(added by SR82566)
926-992	67	Filler		
993-1002	10 mm/dd/yyyy	Employment Status Change Date	EDB0766	This data element must always be the last field on the employee record.