

NHRP521 - One Time Distribution Interface Agency Split - Current layout

Field	Type	Length	Begin	End	Displacement	Comments
Department ID	Char	5	1	5	1-5	Agency
Employee ID	Char	9	6	14	6-14	SSN
Employee Record#	Nbr	3	15	17	15 - 17	Job record number
Check Date	Date	8	18	25	18 - 25	YYYYMMDD
Earn Code	Char	3	26	28	26 - 28	Earnings Code
Number of Splits	Nbr	1	29	29	29	Number of splits for employee
Account Code Split 1	Char	15	30	44	30 - 44	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXXX Object Code
Distribution Pct 1	Nbr	6	45	50	45 - 50	999V999
Dept Accumulator 1	Char	3	51	53	51-53	
STWD Accumulator 1	Char	3	54	56	54-56	
Budget Year 1	Char	4	57	60	57-60	
Account Code Split 2	Char	15	61	75	61-75	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXXX Object Code
Distribution Pct 2	Nbr	6	76	81	76-81	999V999
Dept Accumulator 2	Char	3	82	84	82-84	
STWD Accumulator 2	Char	3	85	87	85-87	
Budget Year 2	Char	4	88	91	88-91	
Account Code Split 3	Char	15	92	106	92-106	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXXX Object Code
Distribution Pct 3	Nbr	6	107	112	107-112	999V999
Dept Accumulator 3	Char	3	113	115	113-115	
STWD Accumulator 3	Char	3	116	118	116-118	
Budget Year 3	Char	4	119	122	119-122	
Account Code Split 4	Char	15	123	137	123-137	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXXX Object Code
Distribution Pct 4	Nbr	6	138	143	138-143	999V999
Dept Accumulator 4	Char	3	144	146	144-146	
STWD Accumulator 4	Char	3	147	149	147-149	
Budget Year 4	Char	4	150	153	150-153	

NHRP521 - One Time Distribution Interface Agency Split - Revised for April 2015

Field	Type	Length	Begin	End	Displacement	Comments
Department ID	Char	5	1	5	1-5	PayServ Agency
Employee ID	Char	9	6	14	6-14	NYS Employee ID
Employee Record#	Nbr	3	15	17	15 - 17	Job record number
Check Date	Date	8	18	25	18 - 25	YYYYMMDD
Earn Code	Char	3	26	28	26 - 28	Earnings Code
Number of Splits	Nbr	1	29	29	29	Number of splits for employee (max 8)
Distribution Pct 1	Nbr	6	30	35	45 - 50	999V999
CHARTFIELD GLBU 1	Char	5	36	40		Required
CHARTFIELD DEPT 1	Char	10	41	50		Required
CHARTFIELD FUND 1	Char	5	51	55		Required
CHARTFIELD PROGRAM 1	Char	5	56	60		Required
			61	65		
CHARTFIELD ACCOUNT 1	Char	5				Required
CHARTFIELD BUDGET_REF 1	Char	8	66	73		Required
CHARTFIELD ALT ACCOUNT 1	Char	5	74	78		Optional
CHARTFIELD OPER_UNIT 1	Char	8	79	86		Optional
CHARTFIELD PRODUCT 1	Char	6	87	92		Optional
			93	97		
CHARTFIELD CLASS FLD 1	Char	5				Optional
CHARTFIELD AFFILIATE 1	Char	5	98	102		Optional
CHARTFIELD			103	112		
AFFILIATE_INTRA1 1	Char	10				Optional
CHARTFIELD			113	122		
AFFILIATE_INTRA2 1	Char	10				Optional
CHARTFIELD CF1 1	Char	10	123	132		Optional
			133	142		
CHARTFIELD CF2 1	Char	10				Optional
CHARTFIELD CF3 1	Char	10	143	152		Optional
CHARTFIELD PC_BU 1	Char	5	153	157		Optional
CHARTFIELD PROJECT ID 1	Char	15	158	172		Optional
CHARTFIELD ACTIVITY_ID 1	Char	15	173	187		Required if using Project ID

Account Code Split 5	Char	15	154	168	154-168	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXX Object Code					188	192	
Distribution Pct 5	Nbr	6	169	174	169-174	999V999	CHARTFIELD RESOURCE_TYPE 1	Char	5				Optional
Dept Accumulator 5	Char	3	175	177	175-177		CHARTFIELD RESOURCE CATEGORY 1	Char	5		193	197	Optional
STWD Accumulator 5	Char	3	178	180	178-180		CHARTFIELD RESOURCE SUB CATEGORY 1	Char	5		198	202	Optional
Budget Year 5	Char	4	181	184	181-184		Distribution Pct 2	Nbr	6	203	208	45 - 50	999V999
Account Code Split 6	Char	15	185	199	185-199	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXX Object Code	CHARTFIELD GLBU 2	Char	5	209	213		Required per each split
Distribution Pct 6	Nbr	6	200	205	200-205	999V999	CHARTFIELD DEPT 2	Char	10				Required per each split
Dept Accumulator 6	Char	3	206	208	206-208		CHARTFIELD FUND 2	Char	5	224	228		Required per each split
STWD Accumulator 6	Char	3	209	211	209-211		CHARTFIELD PROGRAM 2	Char	5	229	233		Required per each split
Budget Year 6	Char	4	212	215	212-215		CHARTFIELD ACCOUNT 2	Char	5	234	238		Required per each split
Account Code Split 7	Char	15	216	230	216-230	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXX Object Code	CHARTFIELD BUDGET_REF 2	Char	8	239	246		Required per each split
Distribution Pct 7	Nbr	6	231	236	231-236	999V999				247	251		
Dept Accumulator 7	Char	3	237	239	237-239		CHARTFIELD ALT ACCOUNT 2	Char	5				Optional
STWD Accumulator 7	Char	3	240	242	240-242		CHARTFIELD OPER_UNIT 2	Char	8	252	259		Optional
Budget Year 7	Char	4	243	246	243-246		CHARTFIELD PRODUCT 2	Char	6	260	265		Optional
Account Code Split 8	Char	15	247	261	247-261	XX Agency XXXXXX Cost Center XX Expenditure Var XXXXX Object Code	CHARTFIELD CLASS FLD 2	Char	5	266	270		Optional
Distribution Pct 8	Nbr	6	262	267	262-267	999V999	CHARTFIELD AFFILIATE 2	Char	5	271	275		Optional
Dept Accumulator 8	Char	3	268	270	268-270					276	285		
STWD Accumulator 8	Char	3	271	273	271-273		CHARTFIELD AFFILIATE_INTRA1 2	Char	10				Optional
Budget Year 8	Char	4	274	277	274-277		CHARTFIELD AFFILIATE_INTRA2 2	Char	10	286	295		Optional
							CHARTFIELD CF1 2	Char	10	296	305		Optional
							CHARTFIELD CF2 2	Char	10	306	315		Optional
							CHARTFIELD CF3 2	Char	10	316	325		Optional
							CHARTFIELD PC_BU 2	Char	5	326	330		Optional
							CHARTFIELD PROJECT ID 2	Char	15	331	345		Optional
							CHARTFIELD ACTIVITY_ID 2	Char	15	346	360		Required if using Project ID
							CHARTFIELD RESOURCE_TYPE 2	Char	5	361	365		Optional
							CHARTFIELD RESOURCE CATEGORY 2	Char	5	366	370		Optional
							CHARTFIELD RESOURCE SUB CATEGORY 2	Char	5	371	375		Optional
							Distribution Pct 3	Nbr	6	376	381	45 - 50	999V999

CHARTFIELD GLBU 3	Char	5	382	386		Required per each split
CHARTFIELD DEPT 3	Char	10	387	396		Required per each split
CHARTFIELD FUND 3	Char	5	397	401		Required per each split
CHARTFIELD PROGRAM 3	Char	5	402	406		Required per each split
CHARTFIELD ACCOUNT 3	Char	5	407	411		Required per each split
CHARTFIELD BUDGET_REF 3	Char	8	412	419		Required per each split
CHARTFIELD ALT ACCOUNT 3	Char	5	420	424		Optional
CHARTFIELD OPER_UNIT 3	Char	8	425	432		Optional
CHARTFIELD PRODUCT 3	Char	6	433	438		Optional
CHARTFIELD CLASS FLD 3	Char	5	439	443		Optional
CHARTFIELD AFFILIATE 3	Char	5	444	448		Optional
CHARTFIELD			449	458		
AFFILIATE_INTRA1 3	Char	10				Optional
CHARTFIELD			459	468		
AFFILIATE_INTRA2 3	Char	10				Optional
CHARTFIELD CF1 3	Char	10	469	478		Optional
CHARTFIELD CF2 3	Char	10	479	488		Optional
CHARTFIELD CF3 3	Char	10	489	498		Optional
CHARTFIELD PC_BU 3	Char	5	499	503		Optional
CHARTFIELD PROJECT ID 3	Char	15	504	518		Optional
CHARTFIELD ACTIVITY_ID 3	Char	15	519	533		Required if using Project ID
CHARTFIELD			534	538		
RESOURCE_TYPE 3	Char	5				Optional
CHARTFIELD RESOURCE			539	543		
CATEGORY 3	Char	5				Optional
CHARTFIELD RESOURCE SUB			544	548		
CATEGORY 3	Char	5				Optional
Distribution Pct 4	Nbr	6	549	554	45 - 50	999V999
CHARTFIELD GLBU 4	Char	5	555	559		Required per each split
CHARTFIELD DEPT 4	Char	10	560	569		Required per each split
CHARTFIELD FUND 4	Char	5	570	574		Required per each split
CHARTFIELD PROGRAM 4	Char	5	575	579		Required per each split
CHARTFIELD ACCOUNT 4	Char	5	580	584		Required per each split
CHARTFIELD BUDGET_REF 4	Char	8	585	592		Required per each split
CHARTFIELD ALT ACCOUNT 4	Char	5	593	597		Optional
CHARTFIELD OPER_UNIT 4	Char	8	598	605		Optional
CHARTFIELD PRODUCT 4	Char	6	606	611		Optional
CHARTFIELD CLASS FLD 4	Char	5	612	616		Optional
CHARTFIELD AFFILIATE 4	Char	5	617	621		Optional
CHARTFIELD			622	631		
AFFILIATE_INTRA1 4	Char	10				Optional
CHARTFIELD			632	641		
AFFILIATE_INTRA2 4	Char	10				Optional
CHARTFIELD CF1 4	Char	10	642	651		Optional
CHARTFIELD CF2 4	Char	10	652	661		Optional

CHARTFIELD CF3 4	Char	10	662	671		Optional
CHARTFIELD PC_BU 4	Char	5	672	676		Optional
CHARTFIELD PROJECT ID 4	Char	15	677	691		Optional
CHARTFIELD ACTIVITY_ID 4	Char	15	692	706		Required if using Project ID
CHARTFIELD			707	711		
RESOURCE_TYPE 4	Char	5				Optional
CHARTFIELD RESOURCE			712	716		
CATEGORY 4	Char	5				Optional
CHARTFIELD RESOURCE SUB			717	721		
CATEGORY 4	Char	5				Optional
Distribution Pct 5	Nbr	6	722	727	45 - 50	999V999
CHARTFIELD GLBU 5	Char	5	728	732		Required per each split
CHARTFIELD DEPT 5	Char	10	733	742		Required per each split
CHARTFIELD FUND 5	Char	5	743	747		Required per each split
CHARTFIELD PROGRAM 5	Char	5	748	752		Required per each split
CHARTFIELD ACCOUNT 5	Char	5	753	757		Required per each split
CHARTFIELD BUDGET_REF 5	Char	8	758	765		Required per each split
CHARTFIELD ALT ACCOUNT 5	Char	5	766	770		Optional
CHARTFIELD OPER_UNIT 5	Char	8	771	778		Optional
CHARTFIELD PRODUCT 5	Char	6	779	784		Optional
CHARTFIELD CLASS FLD 5	Char	5	785	789		Optional
CHARTFIELD AFFILIATE 5	Char	5	790	794		Optional
CHARTFIELD			795	804		
AFFILIATE_INTRA1 5	Char	10				Optional
CHARTFIELD			805	814		
AFFILIATE_INTRA2 5	Char	10				Optional
CHARTFIELD CF1 5	Char	10	815	824		Optional
CHARTFIELD CF2 5	Char	10	825	834		Optional
CHARTFIELD CF3 5	Char	10	835	844		Optional
CHARTFIELD PC_BU 5	Char	5	845	849		Optional
CHARTFIELD PROJECT ID 5	Char	15	850	864		Optional
CHARTFIELD ACTIVITY_ID 5	Char	15	865	879		Required if using Project ID
CHARTFIELD			880	884		
RESOURCE_TYPE 5	Char	5				Optional
CHARTFIELD RESOURCE			885	889		
CATEGORY 5	Char	5				Optional
CHARTFIELD RESOURCE SUB			890	894		
CATEGORY 5	Char	5				Optional
Distribution Pct 6	Nbr	6	895	900	45 - 50	999V999
CHARTFIELD GLBU 6	Char	5	901	905		Required per each split
CHARTFIELD DEPT 6	Char	10	906	915		Required per each split
CHARTFIELD FUND 6	Char	5	916	920		Required per each split
CHARTFIELD PROGRAM 6	Char	5	921	925		Required per each split
CHARTFIELD ACCOUNT 6	Char	5	926	930		Required per each split
CHARTFIELD BUDGET_REF 6	Char	8	931	938		Required per each split

CHARTFIELD ALT ACCOUNT 6	Char	5	939	943		Optional
CHARTFIELD OPER_UNIT 6	Char	8	944	951		Optional
CHARTFIELD PRODUCT 6	Char	6	952	957		Optional
CHARTFIELD CLASS FLD 6	Char	5	958	962		Optional
CHARTFIELD AFFILIATE 6	Char	5	963	967		Optional
CHARTFIELD			968	977		
AFFILIATE_INTRA1 6	Char	10				Optional
CHARTFIELD			978	987		
AFFILIATE_INTRA2 6	Char	10				Optional
CHARTFIELD CF1 6	Char	10	988	997		Optional
CHARTFIELD CF2 6	Char	10	998	1007		Optional
CHARTFIELD CF3 6	Char	10	1008	1017		Optional
CHARTFIELD PC_BU 6	Char	5	1018	1022		Optional
CHARTFIELD PROJECT ID 6	Char	15	1023	1037		Optional
CHARTFIELD ACTIVITY_ID 6	Char	15	1038	1052		Required if using Project ID
CHARTFIELD			1053	1057		
RESOURCE_TYPE 6	Char	5				Optional
CHARTFIELD RESOURCE			1058	1062		
CATEGORY 6	Char	5				Optional
CHARTFIELD RESOURCE SUB			1063	1067		
CATEGORY 6	Char	5				Optional
Distribution Pct 7	Nbr	6	1068	1073	45 - 50	999V999
CHARTFIELD GLBU 7	Char	5	1074	1078		Required per each split
CHARTFIELD DEPT 7	Char	10	1079	1088		Required per each split
CHARTFIELD FUND 7	Char	5	1089	1093		Required per each split
CHARTFIELD PROGRAM 7	Char	5	1094	1098		Required per each split
CHARTFIELD ACCOUNT 7	Char	5	1099	1103		Required per each split
CHARTFIELD BUDGET_REF 7	Char	8	1104	1111		Required per each split
CHARTFIELD ALT ACCOUNT 7	Char	5	1112	1116		Optional
CHARTFIELD OPER_UNIT 7	Char	8	1117	1124		Optional
CHARTFIELD PRODUCT 7	Char	6	1125	1130		Optional
CHARTFIELD CLASS FLD 7	Char	5	1131	1135		Optional
CHARTFIELD AFFILIATE 7	Char	5	1136	1140		Optional
CHARTFIELD			1141	1150		
AFFILIATE_INTRA1 7	Char	10				Optional
CHARTFIELD			1151	1160		
AFFILIATE_INTRA2 7	Char	10				Optional
CHARTFIELD CF1 7	Char	10	1161	1170		Optional
CHARTFIELD CF2 7	Char	10	1171	1180		Optional
CHARTFIELD CF3 7	Char	10	1181	1190		Optional
CHARTFIELD PC_BU 7	Char	5	1191	1195		Optional
CHARTFIELD PROJECT ID 7	Char	15	1196	1210		Optional
CHARTFIELD ACTIVITY_ID 7	Char	15	1211	1225		Required if using Project ID
CHARTFIELD			1226	1230		
RESOURCE_TYPE 7	Char	5				Optional

CHARTFIELD RESOURCE			1231	1235		
CATEGORY 7	Char	5				Optional
CHARTFIELD RESOURCE SUB			1236	1240		
CATEGORY 7	Char	5				Optional
Distribution Pct 8	Nbr	6	1241	1246	45 - 50	999V999
CHARTFIELD GLBU 8	Char	5	1247	1251		Required per each split
CHARTFIELD DEPT 8	Char	10	1252	1261		Required per each split
CHARTFIELD FUND 8	Char	5	1262	1266		Required per each split
CHARTFIELD PROGRAM 8	Char	5	1267	1271		Required per each split
CHARTFIELD ACCOUNT 8	Char	5	1272	1276		Required per each split
CHARTFIELD BUDGET_REF 8	Char	8	1277	1284		Required per each split
CHARTFIELD ALT ACCOUNT 8	Char	5	1285	1289		Optional
CHARTFIELD OPER_UNIT 8	Char	8	1290	1297		Optional
CHARTFIELD PRODUCT 8	Char	6	1298	1303		Optional
CHARTFIELD CLASS FLD 8	Char	5	1304	1308		Optional
CHARTFIELD AFFILIATE 8	Char	5	1309	1313		Optional
CHARTFIELD			1314	1323		
AFFILIATE_INTRA1 8	Char	10				Optional
CHARTFIELD			1324	1333		
AFFILIATE_INTRA2 8	Char	10				Optional
CHARTFIELD CF1 8	Char	10	1334	1343		Optional
CHARTFIELD CF2 8	Char	10	1344	1353		Optional
CHARTFIELD CF3 8	Char	10	1354	1363		Optional
CHARTFIELD PC_BU 8	Char	5	1364	1368		Optional
CHARTFIELD PROJECT ID 8	Char	15	1369	1383		Optional
CHARTFIELD ACTIVITY_ID 8	Char	15	1384	1398		Required if using Project ID
CHARTFIELD			1399	1403		
RESOURCE_TYPE 8	Char	5				Optional
CHARTFIELD RESOURCE			1404	1408		
CATEGORY 8	Char	5				Optional
CHARTFIELD RESOURCE SUB			1409	1413		
CATEGORY 8	Char	5				Optional