

Oregon State Payroll Application Datamart
Table Reference Guide
OSPS_DED

Datamart Field Name	Field Definition	OSPA Screen Reference
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
BENEFIT BRD CD (Irrelevant to most queries)	Code to indicate who receives administrative fees collected as part of a specific deduction premium. As of 2000, the only codes used are "S" for PEBB, "N" for None, or blank. Historical possibilities include (S)EBB, (B)UBB, (N)one or blank.	PTD1
BRD SHR PREM	The portion of a deduction that goes to PEBB as a fee for administering the benefit.	PTD1 PTD2
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 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
COMMENT	Reflects the comment line information entered with the deduction code, if any.	P070
COVERAGE CODE	Indicates type of insurance coverage associated with a deduction plan code. A- Employee Only B- Employee and Spouse or Domestic Partner (DP) C- Employee and Children (no spouse/DP) D- Employee and Family (spouse/DP and children)	PTD2
DEDN ADJ TYPE	Indicates the type of deduction adjustment. A- one-time adjustment F- FMLA-related one-time adjustment T- Table-driven (PTD2) one-time adjustment W- CBIW or USERRA-related ongoing adjustment Blank- ongoing deduction, not an adjustment	P070
DEDN BEN PKG (Irrelevant to most queries)	This code is the last two digits of a deduction code. For instance, in this code, DCNN, the "BEN PKG" would be "NN". Formerly used to identify OPE classifications and state match for insurance contributions.	N/A
DEDN DESC	12-character description of the deduction code. Prints in the vendor column of an employee's remittance advice.	PTD1
DEDN PCT GROSS	Percent of gross used to compute a current deduction amount based on gross pay.	P070
DEDN PCT NET (Irrelevant to most queries)	Percent of net used to compute a current deduction amount after all other deductions are known. Not used.	N/A

Datamart Field Name	Field Definition	OSPA Screen Reference
DEDN PKG	First two characters of a deduction code. Useful when querying for a family of deduction codes. For example, "BK" to capture all food bank deductions.	N/A
DEDN PLAN CODE	Plan code associated with a given deduction code, if applicable. Designates further breakdowns within a deduction code. Example: For deduction code XDNN, plan code 111 designates first fixed deposit, 120 designates second fixed deposit, 555 designates a net deposit.	P070 PTD2
DEDN PLAN DESC	12-character description of the deduction code's plan code, if any. Prints in the description column of an employee's remittance advice.	PTD2
DEDN PLAN DISTR (Irrelevant to most queries)	Code of various deduction options by distributor code; describing which of several contacts may apply for a given carrier. Example 1=basic, 2=major medical 3=comprehensive, 4=panel, 5=dental, etc. As of 1999, this field is no longer used.	PTD2
DEDN TYPE	Four-character deduction code which corresponds to an employee's P070 Net Pay Deduction screen. Also corresponds to an employee's deductions listed on the right-hand side of the paycheck. Example: XDNN (direct deposit) or SLNN (basic life) NOTE: Garnishment codes are not archived and cannot be queried.	P070 PTD1
EE DEDN AMT	The portion of a deduction paid by the employee. (employee share + employer share = total deduction)	P070 PTD2
EE YTD DEDN	Tax-year-to-date total that the employee has paid for the corresponding deduction.	N/A
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
ER DEDN AMNT	The portion of a deduction paid by the employer. (employee share + employer share = total deduction)	P070 PTD2
JOB SHR PCNT (Irrelevant to most queries)	As of 1999, this feature is no longer used. Percent by which a job share employee shares insurance benefits, etc. with his/her job share partner.	P070
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

Datamart Field Name	Field Definition	OSPA Screen Reference
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
NON TAXBL CODE	Flag in the deduction table indicating whether the deduction is to be taken before or after payroll taxes are calculated. N - non-taxable, reduces taxable income T - taxable, will not reduce taxable income X - reduces taxable income and FICA-subject salary F - flexible taxable income - if the amount is positive, functions the same as "N"; if the amount is negative, functions the same as "T". <i>NOTE: This code is not currently used.</i>	PTD1
OPE CLASS CODE (Irrelevant to most queries)	Code used to group similar types of deductions for financial reporting purposes. Voluntary payroll deductions may be from any of several general OPE (Other Payroll Expense) classes. This field is used to further identify the particular deduction type. Classifications are: C - composite benefit D - dental insurance F - flexible benefits H - health insurance L - life insurance N - not an OPE benefit S - state police insurance T - long-term disability insurance	PTD1
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 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
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
TAX YEAR	The calendar year for which taxes were paid.	P190
VENDOR AMNT	The portion of a deduction that goes to the vendor.	PTD2
WG FOR PRM B	For percent-based deductions, this field identifies the wage used in the calculation.	N/A