

Oregon State Payroll Application Datamart
Table Reference Guide
OSPS_LABOR_COST

Datamart Field Name	Field Definition	OSPA Screen Reference
AGENCY	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
AGY OBJ	The 4-digit SFMA agency object code associated with a pay type. The codes break down payroll expenditures by such categories as regular time, overtime, differential pay, pay for deceased employees, etc. For Payroll objects, the agency and comptroller objects are the same.	N/A
AGY OBJ TITLE	The title for the agency object code used in the "AGY OBJ" field.	N/A
AGY TRANS DATE	Effective date for SFMA posting. Most agencies choose to post to the pay period month, but some choose to post to the check date month.	N/A
APPN YEAR	The 2-digit biennium year identifier for budgetary fiscal postings.	N/A
EAS ACCT CODE (Irrelevant to most queries)	Same as "AGY OBJ" field. Agencies that interface to SFMA on a summary level may see different data here.	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
GRANT NO	A 6-digit number used to track payroll costs charged to various grants. Grant numbers and phases are captured on individual employee time and gross pay adjustment screens preceded by "GNT". This field populates only if specifically overridden on an employee's record.	P003 P050
GRANT PHASE	A 2-digit number to further track payroll costs charged to various phases of a grant. Grant numbers and phases are captured on individual employee time and gross pay adjustment screens preceded by "GNT". This field populates only if specifically overridden on an employee's record.	P003 P050
INDEX	A 5-digit SFMA code to classify accounting transactions at the lowest level of an agency's organization structure. If an agency doesn't designate to this degree, the index code defaults to 00000.	N/A

Datamart Field Name	Field Definition	OSPA Screen Reference
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
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
NUMBER OF HOURS	The number of hours associated with each agency object code. Some codes such as employee expenses (health premiums, taxes, etc.) won't have hours identified.	N/A
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
PCA	The 5-digit SFMA Program Cost Account code identifies detailed program structure designated by the agency and is used to track revenue, expenditures, and transfers against the agency's Legislatively approved budget.	N/A
PROJECT NO	A 6-digit number used to track payroll costs charged to various projects. Project numbers and phases are captured on individual employee time and gross pay adjustment screens preceded by "PJT". This field populates only if specifically overridden on an employee's record.	P003 P050
PROJECT PHASE	A 2-digit number to further track payroll costs charged to various phases of a project. Project numbers and phases are captured on individual employee time and gross pay adjustment screens preceded by "PJT". This field populates only if specifically overridden on an employee's record.	P003 P050
SFMS AGENCY	The 3-digit agency code being charged for the associated payroll fiscal transactions.	N/A
SFMS APPN YEAR	The 4-digit biennium year associated with a transaction.	N/A
TRANS AMT	The dollars being charged to each associated agency cost structure.	N/A
YEAR PCA INDEX	This number is a composite of the "APPN YEAR", "PCA CODE" and "INDEX CODE" fields. Contains all the same numbers, just in one field instead of three. This number and its components can be overridden on employee time and gross pay adjustment screens.	P030 P003 P050 (If overridden)