

**National Finance Center
Front-End System Interface (FESI)
Allowances Doc Type (127)**

Data Element Name	Data Element Format	Start Position	End Position	Element Description	Optional Mandated O/M	Values	Customer Data Element Name
DOCUMENT-TYPE	A3	1	3	Indicates the type of document being processed.	M	Three position numeric field. For this document the value is 127.	
AGCY-CODE	A2	4	5	The first level of the organizational structure codes used to identify the agency as defined by the National Finance Center.	M	For a list of valid, see TGMT, Table 023, Agency/Bureau.	
SUBMITTING-OFFICE-NUMBER	A4	6	9	An identifying code assigned by the Office of Personnel Management to a Federal civilian personnel office authorized to appoint and separate employees and maintain personnel data.	M	For a list of valid values, see TMGT, Table 001, Personnel Office Identifier Name and Address.	
BATCH-NO-PERSONNEL	A4	10	13	Number assigned by a personnel office to identify different batches of documents transmitted by the National Finance Center.	M	66XX – the document remains in suspense until corrective action is taken. 67XX – the document remains in suspense for one pass and is coded for deletion unless some type of positive action is taken.	
SSNO	A9	14	22	A unique nine digit number assigned by the Social Security Administration.	M	Employee SSNO	
FILLER	A1	23	23	Unused field	M	SPACES	
PAY-PERIOD-NUMBER	A2	24	25	The number corresponding to the pay period for which this document is being processed.	M	01 through 27	
FILLER	A30	26	55	Unused field	M	SPACES	
USER-ID	A7	56	62	The user identification of the person entering the data.	M	Seven position alpha field.	
DEPARTMENT-CODE	A2	63	64	Identifies the department of the U.S. government.	M	For a list of valid values, see the OPM Guide to Personnel Data Standards.	

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FILLER	A42	65	106	Unused field.	M	SPACES	
FESI-IDENTIFIER-NUMBER	A15	107	121	Identifies transactions in user's system.	O		
UEID	A20	122	141	A unique employee ID (for future OPM use).			
FESI-DOC-EFF-CN	A2	142	143	The effective century of the document.	M	Two position numeric field.	
FESI-DOC-EFF-YR	A2	144	145	The effective year of the document.	M	Two position numeric field.	
FILLER	A5	146	150	Unused field.	M	SPACES	
TRANS-CODE	A1	151	151	Indicates the type of action taken on the document.	M	One position alpha-numeric field. Valid values are: A = Add (New Enrollment) C = Change D = Delete Comments: For new agency conversion, valid value is "A".	
ALLOWANCE-TYPE	A3	152	154	Indicates the type of allowance being processed.	M	179 – Parking Fringe * 491 – Horse Allowance * 494 – Quarters Allowance (taxable) 493 – Quarters Allowance (non-taxable) 498 – Reassignment Allowance 510 – Comparability Allowance 511 – Uniform Allowance (taxable) 518 - Uniform Allowance (non-taxable) 513 – Separate Maint. Allowance (taxable) 512 – Separate Maint. Allowance (non-taxable) 514 – Post Allowance	

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						<p>515 – Education Allowance 516 – Foreign Language Allowance 517 – Recruitment Incentive Allowance (taxable) 523 – Hazardous Duty Allowance (taxable) 524 – Professional Liability Ins (non-taxable) ** 525 – Transit Benefits * 526 – Parking Benefits * 527 – Choice Credits (FDIC only) (taxable)</p> <p>Comments: *Validated against TGMT table 55 min and max amounts or salaries.</p>	
ALLOWANCE-TAXABLE	A1	155	155	Indicates whether the allowance is taxable or tax exempt.	M	Valid values: N = Tax Exempt Y = Taxable	
ALLOWANCE-CODE	A1	156	156	Indicates the frequency of the allowance.	M	1 = Per day 3 = Per pay period 4 = Per year 5 = Percentage of base pay	
ALLOWANCE-TOTAL	A8	157	164	Indicates the total maximum allowance allowed.	M	Eight position numeric field with two assumed decimal places.	
ALLOWANCE-RATE	A8	165	172	Indicates the rate at which the allowance is being paid.	M	Eight position numeric field. Comments: This is a decimal field. Entries should be formatted as seen below: Dollar amount would be entered as 00002500 for \$25.00 Percentage would be entered as 15000000 for 15%. Enter percentage when ALLOWANCE-CODE of 4 is	

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						used with Comparability Allowance (510).	
ALLOWANCE-BALANCE	A8	173	180	If an ALLOWANCE-TOTAL is indicated, this element will be initialized with the ALLOWANCE-TOTAL. It will be reduced by the ALLOWANCE-RATE in NFC's system based on the frequency of the allowance; therefore, it will contain the remaining balance of the ALLOWANCE-TOTAL .	M	Eight position numeric field. Comments: Enter as dollar amount. For example, \$25.00 would be entered as 00002500 This field is required only for new agency conversions.	
FILLER	A3270	181	3450	Unused field.	M	SPACES	