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 120.	
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 values, see TMGT 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 011, Personnel Office Identifier Name and Address.	
BATCH-NO- PERSONNEL	A4	10	13	Number assigned by a personnel office to identify batches of documents transmitted to 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	

				Water Element epaate Boe Type	(120)	
						Standards.
FILLER	A42	65	106	Unused Field.	О	SPACES
FESI-IDENTIFIER- NUMBER	A15	107	121	Identifies transactions in user's system.	О	
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.	О	SPACES
FIELD-NUMBER	A6	151	156	The number assigned by NFC to identify the field on the database being updated.	М	"000002" PROGRAMING LANGUAGE CODE1 X(1) "000003" PROGRAMING LANGUAGE CODE2 X(1) "000004" PROGRAMING LANGUAGE CODE3 X(1) "000005" PROGRAMING LANGUAGE CODE4 X(1) "000006" PROGRAMING LANGUAGE CODE5 X(1) "000007" COMPUTER EQUIP ABILITY CODE1 X(1) "000008" COMPUTER EQUIP ABILITY CODE2 X(1) "000009" COMPUTER EQUIP ABILITY CODE3 X(1) "000010" COMPUTER EQUIP ABILITY CODE4 X(1) "000011" LAW BAR MEMBERSHIP

 Water-Element Charles Boe Type (120)	
	"000012" PRIMARY FUND CODE
	9(2)
	"000014" TELEWORK ELIGIBILITY
	INDICATOR X(1)
	*"000015" APPROVED LEAVE
	RECIPIENT X(20)
	"000016" AGENCY INFO 1 X(20)
	"000017" AGENCY INFO 2 X(20)
	"000018" AGENCY INFO 3 X(20)
	"000019" AGENCY INFO 4 X(20)
	"000020" AGENCY INFO 5 X(20)
	"000021" FEHB TEMP SCD 9(6)
	*"000022" 6C RETIREMT DATE 9(6)
	"000023" LONGEVITY DATE 9(6)
	"000024" AGENCY EOD DATE 9(6)
	"000025" FLEXFACTOR
	PARTICIPATION CODE X(1)
	"000027" DATE EOD FOREIGN
	SERVICE 9(6)
	"000028" DATE OF INVESTIGATION
	9(6)
	"000029" SES RECERTIFICATION
	DATE 9(6)
	"000030" DATE REINVESTIGATION
	REQUIRED 9(6)
	"000031" TYPE OF INVESTIGATION
	X(2)
	"000032" DATE ENTERED POI 9(6)
	"000033" FOREIGN-DIFF-PCT/COLA-
	POST-DIFF-CODE X(4)
	"000034" AGCY USE 1 X(1)
	"000035" AGCY USE 2 X(2)

National Finance Center Front-End System Interface (FESI)

					· /	
						"000036" AGCY USE 3 X(4) "000037" AGCY USE 4 9(5)
						"000038" AGCY USE 5 9(6)
						"000039" Date Time in Class 9(6) Class "000040" Date Limit Career
						Extension 9(8)
						"000041" Date Temp Limit Career
						Ext 9(8)
						"000042" Date Departure 9(8)
						"000043" Date Arrival Overseas 9(8) "000044" Date Overseas Assigned 9(8) "000045" Date Post Arrival 9(8) "000046" Date FS Commission 9(8) "000047" Primary Skill 9(3) "000048" MLAT Year Score X(6)
						"000049" Reemployment Rights Date 9(8) *Used for new agency
						conversions.
						Note: Date will be entered as MMDDYY, but will be stored on the database as YYMMDD. Field 000022 6C-Retirement-Date=DATE EMPLOYEE ENTERS 7 1/2% RETIREMENT PLAN
NEW-DATA	A35	157	191	Key in the appropriate data for the field	M	"000002" PROGRAMING
				that is being updated.		LANGUAGE CODE1 X(1)
						"000003" PROGRAMING
						LANGUAGE CODE2 X(1)
						"000004" PROGRAMING
						LANGUAGE CODE3 X(1)
						"000005" PROGRAMING
						LANGUAGE CODE4 X(1)
						"000006" PROGRAMING
						LANGUAGE CODE5 X(1)
						Key in the code that identifies the
						programming language for which an

individual has experience. A total of five
codes may be entered. Values are
Code Description
0 Not applicable
1 Algol
2 Fortran
3 Sleuth
4 ALC
5 Cobol
6 RPG
7 Basic
8 Other
9 Reserved
"000007" COMPUTER EQUIP
ABILITY CODE1 X(1)
"000008" COMPUTER EQUIP
ABILITY CODE2 X(1)
"000009" COMPUTER EQUIP
ABILITY CODE3 X(1)
"000010" COMPUTER EQUIP
ABILITY CODE4 X(1)
The code that identifies the employee's
experience with a specific type of
computer equipment. Values are
Code Description
B Burroughs
H Honeywell
I IBM
R Fosdic
U Univac
O Other

	Multi-Element Opuate Doc Type	(1=0)	
			"000011" LAW BAR MEMBERSHIP
			STATEOF BAR $X(1)X(2)$
			Indicates that the employee has a law
			degree and is a member of the Bar.
			Values are
			0 (not applicable)
			1 (has a law degree)
			2 (has a law degree and is a member of
			the Bar).
			Entry Guidelines: If '2' is entered as the
			law bar membership, type the state
			abbreviation in the last two positions.
			The State of Bar must be blank if the
			Law Bar Membership is 0 or 1.
			"000012" PRIMARY FUND CODE
			9(2)
			Relates to specific projects within the
			appropriation code structure. Type the
			code that is assigned to employees as
			they are hired and is based on the project
			on which the employee is expected to
			work at least 50 percent of the time.
			"000014" TELEWORK ELIGIBILITY
			INDICATOR X(1)
			Indicates the Agency determination of
			employees' eligibility to participate in
			telework.
			Values are
			Y (yes) Eligible to participate in
			telework.
			N (no) Not eligible to participate in

	Viuiti-Element Opuate Doc Type	(120)	telework.
			"000015" APRROVED LEAVE
			RECIPIENT X(20)
			Identifies employees who have been
			approved by their personnel office to
			receive annual leave from other Federal
			employees through the Leave Transfer
			Program for a medical or family
			emergency or other hardship situation.
			Valid values: Y (yes) or N (no).
			"000016" AGENCY INFO 1 X(20)
			"000017" AGENCY INFO 2 X(20)
			"000018" AGENCY INFO 3 X(20)
			"000019" AGENCY INFO 4 X(20)
			"000020" AGENCY INFO 5 X(20)
			Key in your specific agency information.
			These fields are available for entry of
			information in accordance with agency
			instructions.
			"000021" FEHB TEMP SCD 9(6)
			The date a temporary employee becomes
			eligible for the FEHB program. This
			field must be completed for employees
			who have a break in service of 5 days or
			less.
			Format MMDDYY
			*"000022" 6C RETIREMENT DATE
			9(6)
			The retirement service computation date

		· /	
			for employees appointed to law
			enforcement or firefighter positions
			entailing a special retirement deductions
			rate (Retirement Coverage Code 6, E, M,
			and T). Format MMDDYY
			"000023" LONGEVITY DATE 9(6)
			"000024" AGENCY EOD DATE 9(6)
			Key in the date the employee entered on
			duty with the agency as MMDDYY.
			"000025" FLEXFACTOR
			PARTICIPATION CODE X(1)
			"000027" DATE EOD FOREIGN
			SERVICE 9(6)
			The date the employee converted to or
			entered foreign service. Employees who
			entered foreign service after January
			1988 are not eligible to retire from
			foreign service unless they complete a
			minimum of 5 years in the foreign
			service. Pay plan must be FC, FE, FO,
			FP, or FS.
			Format MMDDYY
			"000028" DATE OF INVESTIGATION
			9(6)
			The initial date the security investigation
			was completed. Format MMDDYY
			"000029" SES RECERTIFICATION
			DATE 9(6)
<u> </u>	1	1	

"000000" DATE REINVESTIGATION REQUIRED 966 The date the reinvestigation needs to be initiated to assure security clearance is updated. Format MMDDYY "000031" TYPE OFINVESTIGATION X(2) "0000032" DATE ENTERED POI 960 "000032" TOREIGN-DIT-PCTCOLA- POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential in whole post differential in whole percentages. An employee cannot receive both TDY and COLA-post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which pagement is to begin. After initial entry, the TC will not have to be received for the widesquent pay period). "000004" AGCY USE 1 X(1) "000037" AGCY USE 1 X(1) "000037" AGCY USE 3 X(4) "000037" AGCY USE 3 X(4)	 	 (- /	
REQUIRED 9(6) The date the reinvestigation needs to be initiated to assure security clearance is updated. Format MMDDYY "000031" TYPE OFINVESTIGATION X(2) "000032" DATE ENTERED POI 9(6) "000033" FOREIGN-DIFF-PCTCOLA-POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46. Fost Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
REQUIRED 9(6) The date the reinvestigation needs to be initiated to assure security clearance is updated. Format MMDDYY "000031" TYPE OFINVESTIGATION X(2) "000032" DATE ENTERED POI 9(6) "000033" FOREIGN-DIFF-PCTCOLA-POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
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initiated to assure security clearance is updated. Format MMDDYY "000031" TYPE OFINVESTIGATION X(2) "000032" DATE ENTERED POI 9(6) "000032" FOREIGN-DIFF-PCTCOLA-POST-DIFF-PCTCOLA-POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000033" AGCY USE 1 X(1) "000033" AGCY USE 1 X(1) "000033" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
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X(2) "000032" DATE ENTERED POI 9(6) "000033" ROREIGN-DIFF-PCT/COLA- POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 2 X(2)			updated. Format MMDDYY
X(2) "000032" DATE ENTERED POI 9(6) "000033" FOREIGN-DIFF-PCT/COLA- POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 2 X(2)			
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"000033" FOREIGN-DIFF-PCT/COLA-POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
POST-DIFF-CODE X(4) If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
If an employee is temporarily detailed to a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			"000033" FOREIGN-DIFF-PCT/COLA-
a foreign post of duty and is eligible for post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
post differential, enter the percentage for the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			If an employee is temporarily detailed to
the post differential in whole percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			a foreign post of duty and is eligible for
percentages. An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
An employee cannot receive both TDY and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			the post differential in whole
and COLA/post differential. The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
The timekeeper must enter transaction Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			and COLA/post differential.
Code (TC) 46, Post Differential, on the T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
T&A for the pay period in which payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
payment is to begin. After initial entry, the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
the TC will not have to be reentered for the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
the subsequent pay period(s). "000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			payment is to begin. After initial entry,
"000034" AGCY USE 1 X(1) "000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			the TC will not have to be reentered for
"000035" AGCY USE 2 X(2) "000036" AGCY USE 3 X(4)			
"000036" AGCY USE 3 X(4)			
			"000035" AGCY USE 2 X(2)
"000037" AGCY USE 4 9(5)			"000036" AGCY USE 3 X(4)
			"000037" AGCY USE 4 9(5)

						"000038" AGCY USE 5 9(6)
						, ,
						Free-form agency specific fields that are
						used in accordance with agency
						instructions.
						*Used for new agency conversion.
						To update field number 000015
						Approved-Leave-Recipient, fill
						in first position x(01) with Y-
						yes, fill the rest with spaces.
						To update field number 000022
						DATE-6C-RET, fill in first six
						positions x(06) with a date in
						MMDDYY format, fill the rest
						with spaces.
						DATE EMPLOYEE ENTERS 7 1/2%
						RETIREMENT PLAN
						Note: Dates will be entered as
						MMDDYY, but will be stored
						on the database as YYMMDD.
						Comments: Build a separate
						document for each field that
						needs updating.
FILLER	A3259	192	3450	Unused field.	0	SPACES
1		1	I		1	1