

# Human Resources Extract Files (D1/D2EX)

Two extract files are available for downloading through the Human Resources Inquiry System. Both files are subsets of the Human Resources flat file and contain personnel and salary information. The first extract, called D1EX, contains basic employee, biographical and salary-related information while the second extract, D2EX, contains all of the above plus actual salary amounts. In addition, Software AG's Entire Connection software package is also required for using these download functions.

With the proper software and security accesses in place, this document is designed to show you how to create and download your own subset of data based on your organizational, human resource representative or financial officer security access codes.

This document is divided into the following sections:

- [Using D1/D2EX to Download Data Files](#)
- [Security Procedures](#)
- [How to Sign on to the Com-Pass Screen](#)
- [How to Create Your Download](#)
- [Downloading the Data File to the PC](#)

Related documents:

- Human Resources Extract Files (C1/C2EX)
- Data Dictionary - Extract 1
- Data Dictionary - Extract 2

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## Using D1/D2EX to Download Data Files

### > **Special Note:**

**Effective 2/1/98, the Administrative Information Services has been informed that Software AG's Entire Connection for Macintosh (MAC) is no longer available for purchase.**

**Previous purchases of Entire Connection for *both* PCs and MACs will still work with these functions but we have been told that there will not be any future upgrades for the MAC version of the software.**

## **D1/D2EX and Downloading Data Files**

D1/D2EX also provides users with the capability to download data files to their own PC using Entire Connection software.

## **About Entire Connection Software**

Entire Connection software is a product developed and produced by Software AG and is distributed and supported by the Administrative Information Services (AIS). It is available for administrative users who desire to download data files from the Human Resources Inquiry System.

Once Entire Connection has been purchased and loaded on to a microcomputer (PC or Macintosh), downloading can begin. Downloaded files can then be imported into other software packages for data manipulation. The file formats supported by Entire Connection include:

- Excel
- Lotus
- dBaseIII
- Symphony

## **How to Order Entire Connection Software**

To purchase a copy of Entire Connection software, an electronic IDCC form can be sent to the Administrative Information Services, 3 Shields Building. Attn: Molly Kline ([MZK2@PSU.EDU](mailto:MZK2@PSU.EDU)). The cost of *each* package is currently \$247.00 (*subject to change*). Entire Connection is only available for the Windows environment.

## **Yearly Software Maintenance Support Charge for Entire Connection**

In order to receive upgrades to Entire Connection software, a yearly service fee will be billed to your department by the Administrative Information Services. Usually, this fee will be billed at the beginning of March of each year.

## **Information and Support for Entire Connection Software**

Purchasing concerns about Entire Connection software can be directed to Linda McCamley, (814) 863-1172. Support is provided by the AIS Support Center, (814) 863-2276.

## Security Authorization for Entire Connection Downloading

Downloading data files from the Human Resources Inquiry system can only be accomplished if the user has requested and been granted proper security access. To request Entire Connection downloading, users should contact their Access Security Representative (ASR). Final approval for access is granted by the AIS Security Office.

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## Obtaining Security Authorization

Use the following steps to obtain the required security authorization necessary to access the Human Resources subset files:

1.  
Request the appropriate security form from your Access and Security Representative (ASR):
    - **Financial Officers** and staff - **IBIS Financial Access**
    - **Human Resource Representatives** and staff - **IBIS Human Resource Representative Access**
    - all **others** - **IBIS Organizational Access**
  2. Complete parts 1 and 2 of the security form.
  3.  
Complete part 4 of the security form:
    - at **Path**, write **D1EX** or **D2EX**
    - **Financial Officers** and staff - fill in **Financial Access Number**
    - **Human Resource Representatives** and staff - fill in **Human Resource Representative Number**
    - all **others** - fill in the **Organizational Mnemonic**
  4.  
Secure the necessary signatures:
    - Requester
    - Financial Officer or Human Resource Representative signature if the requester is an Financial Officer or Human Resource Representative staff member
    - Access and Security Representative
    - Budget Executive *only if* D2EX is being requested.
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## How to Sign on to CCOM (IBIS)

## NET-PASS Activity Table Screen

Level Id	Application Name	Application Description	Rev. Time
PF01	RMDS	Report Management Dist System	
PF02	FTP	TSO/E for File Transfer	
PF03	ACOM	ISIS-A	
PF04	BCOM	ISIS-B	
PF05	CCOM	IBIS	
PF06	TESTAIS	Test COM-LETE	
PF07	DCOM	ADIS	
PF08	ROSCOE	ROSCOE Editor	
PF09	NCCF	NCCF- Network Control	
PF10	MSPSU		

PASS Character : ~  
Suspend Key : PF 12  
Jump Key : PF 11

NET-PASS COMMAND:

OAS SUPPORT CTR - 814 863-2276 Max.Sess.: 10  
Printer : PF24  
TCP5 103P

Select **CCOM** for **IBIS** application.

- Press appropriate PF key for **CCOM** (IBIS) application (**PF05** on screen sample).

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## Com-Pass (AIS Program Services) Screen

Suspended Programs		Program Services					
Programs	Name	C Level	PF	Service Description	Programs	ID	PF
		1		LOGOFF	LO	A	01
		2		NATURAL2	N2226	B	02
		3		HELP FACILITY	UHELP	C	03
		4		NAT CONN. APPS.	NCAPS	D	04
		5	or	MESSAGE SWITCHING	UM	E	05
		6		AIS DECISION AID	AIDA	F	06
		7		IBIS ADMIN MENUS	IBIADM	G	07
		8		UQ UTILITY	UQ	H	08
		9					
<b>Enter Input:</b>					HELP		?
—							
LU Name: VT0003		HC TID: 3904		Recall: NO		Language: 001	
Devtype: 3279 US		Device: VP0003		Suspend: < NO		Case : Upper	
Lines : 24		Key:		Jump: NO NO			
Columns: 80							

## Select Nat Conn Apps.

- Press appropriate PF key for **Nat Conn Apps (PF04)** on screen sample).

### > Note:

For D1/D2EX, you **must** select Nat Conn Apps **not** IBIS Admin menus. If you try to access D1/D2EX through the IBIS Admin menus, you will get the following error message:

**"YOU MUST ENTER THROUGH COM-PASS ENTRY NAT CONN APPS TO USE THIS APPLICATION."**

## IBIS Admin Menu Screen (M1M1)

03/06/98  
10:43:31.3

**INTEGRATED BUSINESS INFORMATION SYSTEM**

M1M1  
DAM3

Any of the functions included in this system can be invoked by entering the corresponding function code on the command line next to 'NEXT FUNCTION:'. The following functions are available:

FUNCTION	DESCRIPTION	FUNCTION	DESCRIPTION
FORM	Help Selecting HRS Forms	M2PI	Property Inventory
M2AH	IBIS Adhoc Functions	M2PR	Purchasing System
M2AS	EASY Elec. Appr. System	M2VA	Vendor System
M2BG	Budgeting System	BAMM	Budget Planning: BudAuto
M2FN	Financial System	M2IM	Inventory Management
M2FS	Facilities System	CODE	Codeset Maint. System
M2HR	Human Resources System	M2NC	Nat Conn. Applications
M2PA	Payroll System	M2PE	Pay & Effort Functions

**NEXT FUNCTION:** m2nc\_1 **PREV MENU:** NONE  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
HELP MENU CMPS END . . . . . KEYS PRNT .

1. Enter **M2NC** at **Next Function:** area.

Press **Enter**.

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## How to Create a Download

The procedure to create a download from the Human Resources flat file will be based on the Administrative Area code that *must* be supplied. The Administrative Area code is a three digit number code.

03/06/98  
10:44:47.9

**INTEGRATED BUSINESS INFORMATION SYSTEM  
NATURAL CONNECTION APPLICATIONS**

M2NC  
DAM3

Any of the functions included in this system can be invoked by entering the corresponding function code on the command line next to 'NEXT FUNCTION:'. The following functions are available:

NOTE: THESE FUNCTIONS CAN ONLY BE USED IF YOU HAVE ENTERED THROUGH THE COM-PASS ENTRY 'NAT CONN. APPS.'

FUNCTION	DESCRIPTION	FUNCTION	DESCRIPTION
DLAD	Dnld Aux Acctg Details	D1EX	Dnld HR Extract File1
DLCD	Dnld Cen Acctg Details	D2EX	Dnld HR Extract File2
UJVB	Upld JV Bursar	HPSG	Dnld Aida
UJVH	Upld JV Hershey	M3PD	Download Purchase Orders
DJVB	Dnld Reset JV Bursar	M3TD	Download Travel Forms
DJVH	Dnld Reset JV Hershey	IGSD	Dnld General Stores Reqs
IMCD	Dnld MOC	ICOR	Dnld Customer Orders
UJVA	Upld JV Acctg	DJVA	Dnld Reset JV Acctg

**NEXT FUNCTION: d1ex** **1** **PREV MENU: M1M1**  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
HELP MENU CMPS END . . . KEYS PRNT .

- 1.
- At the **Next Function** line, type:
- o **D1EX** - if you want to download data *without* salary information. **or**
  - o **D2EX** - if you want to download data *with* salary information.

03/06/98  
10:45:48.1

**IBIS SECURITY SYSTEM  
DOWNLOAD IBIS EXTRACT FILE 1**

D1EX  
DAM3

**PLEASE COMPLETE THE FOLLOWING INFORMATION:**

Admin Area: **1**

Submit: **2** (Enter 'YES' to submit job or 'CAN' to cancel)

**NEXT FUNCTION:** \_\_\_\_\_ **(MENU KEYS END)**

1. Type in the appropriate **admin. area code**.
2. At **Submit**, type **Yes** to submit the job (download) or **CAN** to cancel the job (download).

Press **Enter**.

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## Downloading the Data File to the PC

It is important that you follow the instructions for your machine and version of Entire Connection in order to complete the download.

The following general notes describe the steps necessary to access your downloaded file using versions of Entire Connection *prior to* **Version 3.1**:

- After entering **yes** to **Submit the Job** (download), a **Data Transfer** dialog box will appear.
- Select the drop down menu titled **Format** by clicking on the down arrow and holding down the mouse button. Select the file format you need. A file extension for the format will appear in the **File Name** box.
- In the **File Name** box and before the extension, type the name you would like to call the downloaded microcomputer file.
- In the box titled **Files in: c:\ntw.1.1** , you will need to designate where you would like the data file to reside on your PC. This will be the root directory and the Entire Connection subdirectory.
- To place the file on a floppy diskette on the **A** drive, click the mouse button once on **[-a]**. (Don't forget to insert a diskette into the A drive.).
- To place the file on your **hard drive** (C drive), click the mouse button once on the **[-c]**. The default is the C drive.
- To transfer the data file to your PC, click the mouse button once on the **Download** box. The data file will be transferred to the drive specified.
- The data file can then be imported into a database or spreadsheet software package.

The following general notes describe the steps necessary to access your downloaded file using Entire Connection **Version 3.1** (most recent version):

- When the Download Data window appears, enter the **name of your file** and select the



appropriate drive.

**Example:**

**File Name:** d2extest.ncd

**Drive:** c:

**> Note of Caution:**

If you are going to download this information to a diskette or a drive other than your machine's hard drive, make sure that the location of the information is secure.

- Click on **OK**.
- As the download processes, information will be displayed near the bottom of your screen. This will include information such as the file name, file location and number of records.
- After the download has completed, press the **Enter** key to clear the Entire Connection message and to return to the **Next Function** line.
- At the **Next Function** line, type in **End** and press **Enter** *or* press **PF4** to exit to the Com-Pass menu.
- The data file can then be imported into a database or spreadsheet software package.

**> Notes:**

- The download will consist of two (2) files one of which will be the data file while the other smaller file will contain information such as file name, drive location, file size, start and end dates and times.
- Data in all downloaded data files is space delimited.

Last Revised: 10/27/2003

# Data Dictionary:

## Human Resources Extract File 1

<b>Field Name</b>	<b>Field Length</b>	<b>Long Label</b>	<b>Short Label</b>	<b>Definition</b>
<b>NUMB-EMPL-ID</b>	A9	SSN LONG	SSN	The identification number of the employee, the Federal Social Security number.
<b>GRUP-ACCESS1</b>	N13			Group data related to organizational access.
<b>GRUP-ACCESS2</b>	N8			Group data related to financial area access.
<b>GRUP-ACCESS3</b>	N3			Group data related to Human Resources access.
<b>GRUP-ACCESS4</b>	N8			Group data related to cross-administration access.
<b>SYSTEM-DATE</b>	N8			
<b>NAME-EMPL-PM-PREFERRED-NAME</b>	A20	NAME	NAME	Name from PM- PREFERRED-NAME in pay master (temporary).
<b>CODE-EMPL-PAY-CALC</b>	A4	PAY FREQ	FREQ	Code indicating the type of pay an employee receives (e.g. monthly, bimonthly)
<b>CODE-APPT</b>	A3	APPT TYPE	APPT	Code used to show type of appointment.
<b>CODE-EMPL-STATUS</b>	A3	STATUS	STAT	Code indicating employment status (e.g. active, leave, etc.)
<b>NAME-EMPL-LAST-LEGAL</b>	A30	LAST NAME	LAST	The legal last name of an employee.

<b>NAME-EMPL-FIRST-LEGAL</b>	A20	FIRST NAME	FIRST	The legal first name of an employee.
<b>NAME-EMPL-MI-LEGAL</b>	A20	MIDDLE NAME	MID	The legal middle name of an employee.
<b>NAME-EMPL-SFX-LEGAL</b>	A6	SUFFIX	SUF	The suffix to an employee's legal name (e.g. Jr., Sr.,etc.)
<b>GRUP-BUDG-HOME</b>	A10	HOME BUDGET	H BUD	Code for the home budget. Usually includes the function, division and department and indicates the area that has the administrative responsibilities of the individual.
<b>DATE-APPT-BEG</b>	N8	APPT BEGIN	BEG	Calendar date on which the employee's current appointment is effective.
<b>DATE-APPT-END</b>	N8	APPT END	END	Calendar date on which the employee's appointment ended.
<b>DATE-EMPL-HIRED</b>	N8	HIRED	HIRED	The date on which an employee's current employment period with the University began. This date is initialized following a break in service.
<b>CODE-EMPL-GRADE</b>	A2	GRADE	GRADE	Number of job grade associated with a position.
<b>CODE-EMPL-RANK</b>	A3	RANK		Indicates rank for executive, academic administrator and Ag Extension employees.
<b>CODE-EMPL-TITLE-CLASS</b>	A3	CLASS TITLE	CL TITLE	Code indicating employee's primary title for executives and academic administrators.
<b>CODE-EMPL-TITLE2-CLASS</b>	A3	CLASS TITLE2	CL TITLE2	Code indicating employee's secondary title for executives and academic administrators.

<b>CODE-EMPL-APPT-SPECIAL</b>	A1	SPECIAL APPT	SPAPT	The type of special appointment an employee has (e.g., visiting, emeritus, staff).
<b>CODE-EMPL-HY-STAFF-CLASSIF</b>	A2			
<b>CODE-EMPL-CLASS</b>	A4	CLASS	CLASS	The classification of an employee (e.g., executive, staff).
<b>CODE-EMPL-CLASS-SORT</b>	A2			A numeric version of employee class to enable sorting in hierarchical order by class.
<b>CODE-POSN-PERS-REP</b>	A3	PER REP#	PREP#	Personnel representative code.
<b>NUMB-EMPL-OFFC-BLDG-MAIL</b>	N7.0	BLDG NUMBER	BLDG	Building number where the employee receives mail.
<b>ADDR-EMPL-OFFC-ROOM-MAIL</b>	A5	ROOM	ROOM	Room number where the employee receives mail.
<b>ADDR-EMPL-OFFC-STREET-HOME</b>	A20	STREET	STREET	Street number employee lives.
<b>ADDR-EMPL-OFFC-CITY-HOME</b>	A15	CITY	CITY	The city in which the employee lives.
<b>CODE-EMPL-STATE-HOME</b>	A5	STATE	ST	The state in which the employee lives.
<b>CODE-EMPL-COUNTRY-HOME</b>	A2	COUNTRY	CTRY	The code for the country in a person's home address.
<b>GRUP-EMPL-ZIP-HOME</b>	A9	ZIP	ZIP	The zip code for the employee's home address.

<b>NUMB-EMPL-PHONE-HOME</b>	A10	HOME PHONE	PHONE	Home phone number of an employee. Includes area code.
<b>NAME-EMPL-PREFERRED-TITLE</b>	A25	PREF TITLE		
<b>NUMB-EMPL-PHONE-OFFC</b>	A10	OFFC PHONE	PHONE	The primary or major office phone number of an employee. Includes area code.
<b>CODE-APPT-PLAN</b>	A3	SAL PLAN	SPLAN	Indicates the number of weeks during a fiscal year an employee is to work.
<b>INDC-APPT-PS88-XPLAN</b>	A1	PS88 APPT	PS88	A PS-88 appointment is full time for less than a full year. Only staff exempt and staff non-exempt employees may be PS-88 employees.
<b>CODE-POSN-CAMP-LOC</b>	A2	WORK LOC		Indicates campus an employee is located at.
<b>INDC-EMPL-OCCUP-PRIV-PD</b>	A1	OCCUP TAX		Indicates whether or not employee is subject to annual occupational privilege tax.
<b>CODE-EMPL-LAYOFF</b>	A2	LAYOFF	LYOF	Describes type of layoff in terms of permanent/temporary/seasonal/ and voluntary/involuntary.
<b>GROP-POSN-ADMN</b>	A8			Identifies a budgeted position within an administrative unit.
<b>CODE-POSN-TYPE</b>	A1	PSN TYPE		Tells if the position is permanently or temporarily budgeted.
<b>CODE-EMPL-SEX</b>	A1	SEX	SEX	The sex of an employee, either male or female.

<b>DATE-EMPL-BIRTH</b>	N8	BIRTH DATE	BIRTH	Employee's birth date. The calendar date of birth as designated on the legal birth certificate.
<b>DATE-EMPL-SALARY</b>	N8	SALARY DATE		Effective date associated with current annual salary.
<b>QNTY-EMPL-ID-CARDS</b>	N2	# ID CARDS	# ID	The number of University ID cards issued to an employee.
<b>CODE-EMPL-UNION-DED</b>	A1	UNION DED		A code indicating whether or not union dues are deducted from an employee's pay check.
<b>CODE-EMPL-GAD-FAC</b>	A1	GRAD FACULTY		Indicates graduate or non-graduate faculty status. Graduate faculty further distinguishes between lecturer, senior and associate faculty.
<b>DATE-EMPL-HIGH-DEGR</b>	N8	DEGREE DATE		The date on which an employee was granted the highest degree.
<b>QNTY-EMPL-PRIOR-YRS-SERV</b>	N2			Used for conversion only. Length of service preceding any break in service prior to current employment with University.
<b>CODE-EMPL-HIDEGR</b>	A5	HIGH DEGREE	HDEGR	Code indicating the highest degree a person has obtained.
<b>CODE-EMPL-DIRECT-PHONE</b>	A1	PUBLISH DIR		Employee's preference to print home phone number in the faculty/staff directory.
<b>CODE-EMPL-CJT</b>	A4	CJT CODE	CJT	
<b>CODE-EMPL-PUBL-REL-ACT</b>	A4	ACT195		
<b>CODE-EMPL-STUDENT</b>	A1	STUDENT	STU	Indicates whether the employee is also a student.

<b>CODE-EMPL-FAIR-LABOR-ACT</b>	A1			
<b>GRUP-JOBD-DESC</b>	A8			Group data related to job description number.
<b>CODE-EMPL-TENR-ELIG</b>	A1	TENR ELIG		Indicates whether or not employee is on tenure path.
<b>TEXT-EMPL-REMARKS</b>	A20	REMARKS	RMKS	Used to clarify or provide additional information.
<b>PERSPEP-AREA-NAME</b>	A25			
<b>PERSPEP-REP-NAME</b>	A20			
<b>DATE-EMPL-PAID</b>	N8	LAST PAID	LPAID	Date an employee was paid.
<b>CODE-APPT-ENTRY-METHOD</b>	A3	ENTRY METHOD	ENTRY	Method an employee entered current position.
<b>CODE-APPT-GRADE-STEP</b>	A2	GRADE STEP	GDSTEP	Step within grade for technical service and staff non-exempt at Hershey.
<b>CODE-APPT-LRNG-STEP</b>	A2	SP/LRNG STEP		Indicates reason why person is at an X step within grade. For technical service, staff exempt and staff non-exempt.
<b>DATE-EMPL-TERMN</b>	N8	TERMINATED	TERM	The official date an employee severs his employment.
<b>PCNT-APPT-FTE</b>	N3.1	EQUIV WRK %	WRK %	Percent of full-time effort worked by a part time employee. Includes percent FTE derived from teaching credit courses and non-teaching assignments.

<b>CODE-EMPL-TAX-MUNC</b>	A5	BORO	BORO	Indicates the county and taxing unit where the employee resides.
<b>CODE-EMPL-CHK-DEST</b>	A3	CHECK SORT		Code which indicates the check or deposit slip destination.
<b>CODE-POSN-STATUS</b>	A2	PSN STATUS		Reflects the current status of a funded position (e.g., vacant or filled).
<b>DATE-EMPL-HOSP-END</b>	N8	HOSP END		
<b>DATE-EMPL-RETIRE-PLAN-BEG</b>	N8	ENROLL RET		Date during most recent employment when an employee enrolled in the retirement system.
<b>CODE-EMPL-FICA-STATUS</b>	A1	FICA STATUS		Code indicating whether or not FICA is to be deducted.
<b>DATE-EMPL-LTD-EFF</b>	N8	LTD BEGIN		Date the employee enrolled in long-term disability plan.
<b>DATE-EMPL-LTD-END</b>	N8	LTD END		
<b>INDC-EMPL-LTD</b>	A1	LTD	LTD	This flag indicates that an employee is or is not enrolled in a long-term disability plan.
<b>QNTY-EMPL-TAX-PPD</b>	N1	FED TAX PPD		Shows number of pay periods combined into one pay. Additional periods can be added to regular period for Fed. Tax Calculations.
<b>DATE-EMPL-DEPN-BIRTH</b>	N8	DEPN BIRTH		The date an employee's dependent was born.
<b>CODE-EMPL-DEPN-TYPE</b>	A1	DEPN TYPE		Code indicating type of dependent (e.g., child, spouse).



<b>CODE-EMPL-LIFE-INS-STATUS-X</b>	A2	LIFE FROZEN	LFROZ	A code which indicates the elective to freeze life insurance coverage, which pre-empts an automatic increase with an increase in salary.
<b>DATE-EMPL-TENR-BEG</b>	N8	TENR BEGIN		Date employee's tenure track started.
<b>DATE-EMPL-TENR-GRNT</b>	N8	TENR GRANTED		Date an employee actually received tenure.
<b>DATE-EMPL-TENT-ANNIV</b>	N8	TENR ANNIV		Begin date of employee tenure anniversary accrual.
<b>QNTY-EMPL-TENR-CREDIT</b>	N1	PREV CR TENR		Number of tenure credits received by an employee at the time of his/her appointment.
<b>QNTY-EMPL-TENR-YEARS-PATH</b>	N1	TOTAL TENR		Indicates number of years an employee has been on tenure path.
<b>CODE-EMPL-TENR-UNIT</b>	A2	TENR UNIT		This code indicates the college responsible for granting tenure.
<b>CODE-EMPL-LEAV-REASON</b>	A3	LEAVE REASON	LV RSN	Reason for employee leave of absence (e.g., personal, child care, etc.).
<b>NAME-BLDG-SHORT</b>	A22	BLDG NAME	NAME	Short building name.

Last Revised: 10/27/2003

# Data Dictionary:

## Human Resources Extract File 2

<b>Field Name</b>	<b>Field Length</b>	<b>Long Label</b>	<b>Short Label</b>	<b>Definition</b>
<b>AMNT-EMPL-ENTRY-SAL</b>	N7.2			Beginning salary of employee in currently assigned position.
<b>AMNT-EMPL-HOURLY-RATE</b>	N5.2	HOURLY RATE	HRLY	The rate of pay per hour of technical service and staff non-exempt personnel.
<b>AMNT-EMPL-ANNSAL</b>	N7.2	APPT SAL	A-SAL	Salary for length of appointment or one (1) year, whichever is less.
<b>CODE-EMPL-RETIREMENT</b>	A1	RET PLAN	RET	The retirement plan in effect for an employee.
<b>CODE-EMPL-ETHNIC</b>	A3	RACE/ETHNIC	RACE	Code to show ethnic origin; race.
<b>AMNT-POSN-ANNUALZ-SAL</b>	N7.2			The annualized salary for a position.
<b>FILLER</b>	A185			(To be used in the future for additional data fields.)

Last Revised: 10/27/2003