

**National Finance Center
Front-End System Interface (FESI)
Charitable Contributions Doc Type (088)**

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 "088".	
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 001, Personnel Office Identifier Name and Address.	
BATCH-NO-PERSONNEL	A4	10	13	Number assigned to documents by the personnel office to identify different batches of documents.	M	66XX – the document remains in suspense until a 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				
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				
USER-ID	A7	56	62	The user identification of the employee 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.	
FILLER	A42	65	106	Unused field.	M	SPACES	
FESI-IDENTIFIER-NUMBER	A15	107	121	Identifies transactions in user's system.	O		

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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		
FESI-DOC-EFF-YR	A2	144	145	The effective year of the document.	M		
FILLER	A5	146	150				
REC-ACCT-TYPE-CODE	A2	151	152	The type of action to be taken on the document.	M	Two position code. 82 = Change/Correct Authorization 83 = New Authorization 85 = Transfer-In (new agency conversion only) 87 = Revoke Authorization For each type-code use the following trans-code: TYPE-CODE TRANS-CODE 82 2 83 1 85 1 87 3	
REC-ACCT-TRANS-CODE	A1	153	153	The type of transaction being processed.	M	1= Add 2 = Change 3 = Delete For new agency conversions, use Trans Code 1 and Type-Code 85.	
CHAR-CAMP-AREA-STATE-CD	A2	154	155	The code for the state in which the charitable contribution campaign area is located.	M	For a list of valid values, see TMGT Table 006, CFC Payee Address.	
CHAR-CAMP-AREA-CITY-CD	A4	156	159	The code for the city in which the charitable contribution campaign area is located.	M	For a list of valid values, see TMGT Table 006, CFC Payee Address.	
CHAR-CAMP-AREA-AMT-PP	A6	160	165	The amount deducted each pay period for charitable contributions.	M	Six position field with two assumed decimal positions. 9999V99 On Type-Code “83” and “85”, Amount-PP must be between \$1 and \$60. If more than \$60	

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						per pay period is designated, contact your customer service representative for special processing procedures.	
FILLER	A3285	166	3450	Unused field.	M	SPACES	