

**National Finance Center
Front-End System Interface (FESI)
Federal Income Tax Certificate Doc Type (130)**

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 '130'.	
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	Two position alpha-numeric field.	
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	Four position numeric field.	
BATCH-NO-PERSONNEL	A4	10	13	A number assigned by the personnel office to identify different 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 Comments: Testing pay periods are flexible but must agree across all conversion files.	
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.	

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DEPARTMENT-CODE	A2	63	64	A code to identify the department of the U.S. government.	M	For a list of valid values, see the Guide to Personnel Data Standards and the Table Management System.	
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	
FED-TAX-NO-EXEMPTIONS	A3	151	153	The number of exemptions claimed for federal tax purposes.	M	Three position alphanumeric field. The first position is the marital status (M or S). The next two positions are the number of exemptions. (Blank) XT indicates exemption from Federal taxes.	
FED-TAX-EXTRA-DEDUCTIONS	A6	154	159	An additional amount withheld for federal taxes at the request of the employee.	O	Six position field with two decimal places 9999v99. Example: \$100.00 = 010000 If not applicable, enter spaces.	
FILLER	A3291	160	3450	Unused field	M	SPACES	