

**National Finance Center
Front-End System Interface (FESI)
Court Ordered Support (195)**

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 values is "195".	
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. 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	M	Four position alphanumeric field. 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 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 coded for deletion unless some type of positive action is taken.	
SSNO	A9	14	22	A unique identifying 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	

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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.	
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 alpha-numeric field.	
FESI-DOC-EFF-YR	A2	144	145	The effective year of the document.	M	Two position alpha-numeric field.	
FILLER	A5	146	150	Unused field.	M	SPACES	
CSA-TRANSACTION-CODE	A1	151	151	The type of transaction being processed.	M	1= New enrollment (Add) 2=Change 3=Cancel For new agency conversion, use '1'.	
CSA-CASE-NUMBER	A4	152	155	The sequential number assigned to the case by the employing agency.	M	Must be numeric.	
CSA-COURT-ASSIGNED-CASE-NO	A35	156	190	The number assigned by the courts to identify the child care or alimony case.	M		
CSA-COURT-COST-AMT-PP	A5	191	195	The amount to be deducted each pay period for court costs relating to child care and alimony deductions.	O	Dollars and cents. Example 999v99 If this field is not applicable, fill with spaces.	
CSA-COURT-COST-TOTAL-AMT	A6	196	201	The total amount to be deducted for court costs relating to child care and alimony deductions.	O	Dollars and cents. Example 9999v99 This field is required if there is a value in the CSA-COURT-COST-AMT-PP field.	

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						If this field is not applicable, fill with spaces.	
CSA-DEDUCT-AMT-PP	A6	202	207	The amount deducted each pay period.	O	Dollars and cents. Example 9999v99 Enter spaces in this field if there is a value in the CSA-DEDUCT-PERCENT-PP field. If this field is not applicable, fill with spaces.	
CSA-DEDUCT-PERCENT-PP	A2	208	209	The percentage rate to be deducted each pay period	O	This field is required if there is a value in the CSA-DEDUCT-NTE-AMT-PP field. Enter spaces in this field if there is a value in the CSA-DEDUCT-AMT-PP field. If this field is not applicable, fill with spaces.	
CSA-DEDUCT-NTE-AMT-PP	A6	210	215	The limit on the amount deducted each pay period.	O	Dollars and cents. Example 9999v99. This field is required if there is a value in the CSA-DEDUCT-PERCENT-PP field. Enter spaces in this field if there is a value in the CSA-DEDUCT-AMT-PP field. If this field is not applicable, fill with spaces. This limit applies when a percentage is used for deduction of childcare or alimony.	

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CSA-ARREARS-DEDUCT-AMT-PP	A6	216	221	The arrears deduction to be made each pay period.	O	<p>Dollar and cents. Example 9999v99.</p> <p>This field is required if there is a value in the CSA-ARREARS-TOTAL-AMT field.</p> <p>Enter spaces in this field if there is a value in the CSA-ARREARS-DEDUCT-PCT-PP field.</p> <p>If this field is not applicable, fill with spaces.</p>
CSA-ARREARS-DEDUCT-PCT-PP	A2	222	223	The percentage of arrears deducted each pay period.	O	<p>This field is required if there is a value in the CSA-ARREARS-TOTAL-AMT or the CSA-ARREARS-DEDUCT-NTE-PP field.</p> <p>Enter spaces in this field if there is a value in the CSA-DEDUCT-AMT-PP field.</p> <p>If this field is not applicable, fill with spaces.</p>
CSA-ARREARS-DEDUCT-NTE-PP	A6	224	229	The limit on the amount that may be deducted per pay period.	O	<p>Dollars and cents. Example 9999v99.</p> <p>This field is required if there is a value in the CSA-ARREARS-DEDUCT-PCT-PP field.</p> <p>If this field is not applicable, fill with spaces.</p>

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						This limit applies when a percentage is used for the calculated deduction of childcare or alimony.	
CSA-ARREARS-TOTAL-AMT	A7	230	236	The total amount of arrears payment to be deducted.	O	Dollars and cents. Example 99999v99. This field is required if there is a value in the CSA-ARREARS-DEDUCT-PCT-PP field. If this field is not applicable, fill with spaces.	
CSA-MAXIMUM-PERCENT	A2	237	238	Used to calculate the maximum amount of deduction per pay period.	O	Valid values 50,55,60,65, and 99 If this field is not applicable, fill with spaces.	
CSA-RECIPIENT-NAME	A35	239	273	The name of the payee for the child care or alimony payment.	O	Required if the recipient is a DD/EFT or a specific address. If a State Disbursing Unit (SDU), this field must be spaces.	
CSA-RECIPIENT-ADDR-LINE-1	A35	274	308	The first line of the recipient's address.	O	Required if the recipient is being sent to a specific address. Otherwise must be spaces.	
CSA-RECIPIENT-ADDR-LINE-2	A35	309	343	The second line of the recipient's address.	O	Optional if the recipient is being sent to a specific address. Otherwise must be spaces.	
CSA-RECIPIENT-CITY	A20	344	363	The city in which the recipients lives.	O	Required if the recipient is being sent to a specific address. Otherwise must be spaces.	
CSA-RECIPIENT-STATE	A2	364	365	The abbreviation of the state in which the recipient lives.	O	Required if the recipient is being sent to a specific address. If an SDU, must contain the State Code of the SDU. Otherwise must be spaces.	

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CSA-ZIP-CODE-5	A5	366	370	The first five digits of the recipient's zip code.	O	Required if the recipient is being sent to a specific address. Otherwise must be spaces	
CSA-ZIP-CODE-4	A4	371	374	The middle four digits of the recipient's zip code.	O	Optional if the recipient is being sent to a specific address. Otherwise must be spaces	
CSA-SDU-INDICATOR	A2	375	376	The two digits Child Support (CS) code.	O	Data element to identify State Disbursement Unit (SDU) EFT transactions. Enter 'CS' when the recipient is designated to an SDU. Otherwise enter spaces.	
CSA-TYPE-ACCT	A1	377	377	Identifies whether the account is a checking or savings account for direct deposit.	O	C= Checking Account S= Savings Account Enter spaces in this field if there is a value in the name and address fields.	
CSA-RTE-NO	A9	378	386	The routing number used by the Federal Reserve Bank to identify financial institutions.	O	Enter spaces in this field if there is a value in the name and address fields.	
CSA-ACCOUNT-NUMBER	A17	387	403	The account number for the account that the allotment payment is to be deposited into at the financial institution.	O	Valid values are A-Z, 0-9, or – (dash). No embedded spaces allowed Enter spaces in this field if there is a value in the name and address fields.	
FILLER	A3047	404	3450	Unused field.	M	SPACES.	