

**Corporate Personnel System (BCS) PPP713  
As of Release 1869 – 07/02/09**

**BCS Deduction Record Layout**

<b>Position</b>	<b>Length/ Format</b>	<b>Field Description</b>	<b>Data Element #</b>	<b>Comments</b>
1 – 2	2	Location		
3 – 11	9	Employee Identification Number	PAR0120	
12 – 13	2	Pay Cycle	PAR0190	
14 – 16	3	Gross-to-net Deduction Number	PAR4130	
17	1	Transaction Code	PAR4260	See footnote <sup>1</sup>
18	1	Deduction Source Code	PAR4320	
19 – 25	7 S9(05)V99	Deduction Amount	PAR4610	
26 – 40	15	Gross-to-net Description	GTN1400	From GTN table
41	1	Gross-to-net Group Code	PAR4190	
42 – 47	6 yymmdd	Pay Cycle End Date	PAR0140	
48 – 80	33	Filler		

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Transaction Codes

- blank – Normal
- O – One-time deduction
- R – Refund