

UI Transaction File

Item #	Name	Field Length	Positions	Formats
1	State I.D.	2	1-2	FIPS Code
2	Batch #	6	3-8	YYYYWW
3	Social Security #	9	9-17	Actual #
4	Claim Date	8	18-25	MMDDYYYY
5	Transaction Date	8	26-33	MMDDYYYY
6	Sample Select. Ind.	1	34	1 or 2
7	Transaction Type	1	35	1 to 4
8	Gender	1	36	1, 2 or 8
9	Date of Birth	6	37-42	MMYYYY or 010001
10	Ethnicity	1	43	1 to 5 or 8
11	Program Type	1	44	1 to 9
12	UI Duration	1	45	1 to 5
13	Amount Paid to Claimant	4	46-49	Whole Dollars
14	Amount Offset	4	50-53	Whole Dollars
15	Amount of Intercept	4	54-57	Whole Dollars
16	Claim Type	2	58-59	00-04, 11-15
17	Filing Status	1	60	1 to 3
18	Workshare Pct.	2	61-62	00 to 99
19	Run Date	8	63-70	MMDDYYYY
20	Adjustment Ind.	1	71	1 or 2
21	Total Amount "Paid" Sum of items 13, 14, and 15	4	72-75	Whole Dollars
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