

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
1	BNI_001	Florida Agriculture & Mechanical University (FAMU)	Inbound (files sent to the HRIS)	empdata	Monday - Friday	Employee data file used by benefits only (BENO) entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a Personnel Action Request (PAR) in the front-end portal.
2	BNI_001	FAMU	Outbound (files sent from the HRIS)	emp1errs.famu.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
3	BNI_001	Florida Atlantic University (FAU)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
4	BNI_001	FAU	Outbound	emp1errs.fau.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
5	BNI_001	Florida Gulf Coast University (FGCU)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
6	BNI_001	FGCU	Outbound	emp1errs.fgcu.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
7	BNI_001	Florida International University (FIU)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
8	BNI_001	FIU	Outbound	emp1errs.fiu.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
9	BNI_001	Florida State University (FSU)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
10	BNI_001	FSU	Outbound	emp1errs.fsu.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
11	BNI_001	New College of Florida (NCF)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
12	BNI_001	NCF	Outbound	emp1errs.ncf.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
13	BNI_001	State Board of Administration (SBA)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
14	BNI_001	SBA	Outbound	emp1errs.sba.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
15	BNI_001	University of Central Florida (UCF)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
16	BNI_001	UCF	Outbound	emp1errs.ucf.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.

Attachment K - System Interfaces

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17	BNI_001	University of Florida (UF)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
18	BNI_001	UF	Outbound	emp1errs.uf.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
19	BNI_001	University of North Florida (UNF)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
20	BNI_001	UNF	Outbound	emp1errs.unf.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
21	BNI_001	University of South Florida (USF)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
22	BNI_001	USF	Outbound	emp1errs.usf.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
23	BNI_001	University of West Florida (UWF)	Inbound	empdata	Monday - Friday	Employee data file used by BENO entities to transmit employee personal information, employment actions (e.g., appointments, pay changes, separations) and key work information (e.g., status, employee subgroup, work county) for loading into the People First System. This file is used by the BENO entities in place of completing a PAR in the front-end portal.
24	BNI_001	UWF	Outbound	emp1errs.uwf.d.txt	Monday - Friday	Error file generated and sent back to the submitting entity based on the employee data (BNI_001) file received. The file contains rejection, informational and warning messages.
25	BNI_030 - B	Department of Financial Services (DFS)	Inbound	PYRL.F0025.INS1.INSFIL.B*	Day after Biweekly Payroll processed by DFS	Payroll deduction file received from DFS for the biweekly payroll. File includes premium deductions for the health, life, optional life and Select Exempt Service/Senior Management Service (SES/SMS) disability plans.
26	BNI_030 - M	DFS	Inbound	PYRL.F0025.INS1.INSFIL.M*	Day after Monthly Payroll processed by DFS	Payroll deduction file received from DFS for the monthly payroll. File includes premium deductions for the health, life, optional life and SES/SMS disability plans.
27	BNI_030 - S	DFS	Inbound	PYRL.F0025.INS1.INSFIL.S*	Day after Supplemental Payroll processed by DFS	Payroll deduction file received from DFS for the supplemental payroll. File includes premium deductions for the health, life, optional life and SES/SMS disability plans.
28	BNI_031 - B	DFS	Inbound	PYRL.F0023.CDED.PTM1.B*	Day after Biweekly Payroll processed by DFS	Payroll deduction file received from DFS for the biweekly payroll. File includes premium deductions for the supplemental insurance plans.
29	BNI_031 - M	DFS	Inbound	PYRL.F0023.CDED.PTM1.M*	Day after Monthly Payroll processed by DFS	Payroll deduction file received from DFS for the monthly payroll. File includes premium deductions for the supplemental insurance plans.
30	BNI_031 - S	DFS	Inbound	PYRL.F0023.CDED.PTM1.S*	Day after Supplemental Payroll processed by DFS	Payroll deduction file received from DFS for the supplemental payroll. File includes premium deductions for the supplemental insurance plans.
31	BNI_032 - B	DFS	Inbound	PYRL.F0023.CDED.PTR1.B*	Day after Biweekly Payroll processed by DFS	Payroll deduction file received from DFS for the biweekly payroll. File includes premium deductions for the tax-favored account plans.
32	BNI_032 - M	DFS	Inbound	PYRL.F0023.CDED.PTR1.M*	Day after Monthly Payroll processed by DFS	Payroll deduction file received from DFS for the monthly payroll. File includes premium deductions for the tax-favored account plans.
33	BNI_032 - S	DFS	Inbound	PYRL.F0023.CDED.PTR1.S*	Day after Supplemental Payroll processed by DFS	Payroll deduction file received from DFS for the supplemental payroll. File includes premium deductions for the tax-favored account plans.

Attachment K - System Interfaces

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34	BNI_033	DFS	Inbound	PYRL.F0023.CDED.CPM	Tuesday - Saturday	Payroll deduction cancellation file received from DFS based on a salary payment being cancelled. File includes cancellation premium amounts for the supplemental insurance plans.
35	BNI_034	DFS	Inbound	PYRL.F0023.CDED.CPR	Tuesday - Saturday	Payroll deduction cancellation file received from DFS based on a salary payment being cancelled. File includes cancellation premium amounts for the tax-favored account plans.
36	BNI_035	DFS	Inbound	PYRL.F0025.INS1.INSFIL.CAN	Tuesday - Saturday	Payroll deduction cancellation file received from DFS based on a salary payment being cancelled. File includes cancellation premium amounts for the health, life, optional life and SES/SMS disability plans.
37	BNI_036A	DFS	Inbound	PYRL.OD.F0025.INS1.INSFIL	Tuesday - Saturday	Payroll deduction file received from DFS for the on-demand payroll. File includes the premium deductions for the health, life, optional life and SES/SMS disability plans.
38	BNI_036B	DFS	Inbound	PYRL.OD.F0023.CDED.PTR1	Tuesday - Saturday	Payroll deduction file received from DFS for the on-demand payroll. File includes premium deductions for the supplemental insurance plans.
39	BNI_036C	DFS	Inbound	PYRL.OD.F0023.CDED.PTM1	Tuesday - Saturday	Payroll deduction file received from DFS for the on-demand payroll. File includes premium deductions for the tax-favored account plans.
40	BNI_107	Florida Retirement System (FRS)	Inbound	RP280_FRSHEAL004.txt	Monthly	Payroll deduction file received from the State's Division of Retirement that contains the retiree health insurance premium deductions that were processed on the monthly retiree payroll. File includes premium deductions for retired State of Florida employees only.
41	BNI_107	FRS	Inbound	RP280_FRSLIFE005.txt	Monthly	Payroll deduction file received from the State's Division of Retirement that contains the retiree life insurance premium deductions that were processed on the monthly retiree payroll. File includes premium deductions for retired State of Florida employees only.
42	BNI_122	AFLAC	Inbound	EOI_AFLAC.TXT	Tuesday	Evidence of Insurability (EOI) file that includes an indicator identifying if the employee passed or failed the medical underwriting process for the employee's requested enrollment in either the cancer or intensive care plan (only required for AFLAC). File is used to either cancel a pending enrollment (employee failed medical underwriting) or to unlock and activate an employee's enrollment (employee passed medical underwriting) in the plan.
43	BNI_122	AFLAC	Outbound	EOIRPT_AFLAC.TXT	Tuesday	Report sent back to insurance carrier based on the processing results for the EOI file received from AFLAC.
44	BNI_122	Minnesota Life Insurance Company	Inbound	010533_Decision.txt	Wednesday	EOI file that includes an indicator identifying if the employee passed or failed the medical underwriting process. File is used to either cancel an additional level of optional life insurance that is pending medical underwriting process (employee failed medical underwriting) or to unlock and activate an employee's enrollment (employee passed medical underwriting) in the plan.
45	BNI_122	Minnesota Life Insurance Company	Outbound	010533_EOIRPT.txt	Wednesday	Report sent back to the life insurance carrier based on the processing results for the EOI file received from Minnesota Life.
46	BNI_123	FAMU	Inbound	empdeduct_famu	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
47	BNI_123	FAMU	Inbound	empdeduct_famu_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
48	BNI_123	FAMU	Inbound	empdeduct_famu_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
49	BNI_123	FAU	Inbound	empdeduct_fau	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
50	BNI_123	FAU	Inbound	empdeduct_fau_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
51	BNI_123	FAU	Inbound	empdeduct_fau_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
52	BNI_123	FGCU	Inbound	empdeduct_fgcu	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
53	BNI_123	FGCU	Inbound	empdeduct_fgcu_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
54	BNI_123	FGCU	Inbound	empdeduct_fgcu_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
55	BNI_123	FIU	Inbound	empdeduct_fiu	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.

Attachment K - System Interfaces

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56	BNI_123	FIU	Inbound	empdeduct_fiu_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
57	BNI_123	FIU	Inbound	empdeduct_fiu_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
58	BNI_123	FSU	Inbound	empdeduct_fsu	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
59	BNI_123	FSU	Inbound	empdeduct_fsu_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
60	BNI_123	FSU	Inbound	empdeduct_fsu_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
61	BNI_123	NCF	Inbound	empdeduct_ncf	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
62	BNI_123	NCF	Inbound	empdeduct_ncf_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
63	BNI_123	NCF	Inbound	empdeduct_ncf_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
64	BNI_123	Central Florida Expressway (CFX)	Inbound	empdeduct_oocea	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
65	BNI_123	CFX	Inbound	empdeduct_oocea_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
66	BNI_123	CFX	Inbound	empdeduct_oocea_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
67	BNI_123	SBA	Inbound	empdeduct_sba	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
68	BNI_123	SBA	Inbound	empdeduct_sba_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
69	BNI_123	SBA	Inbound	empdeduct_sba_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
70	BNI_123	TriRail	Inbound	empdeduct_trirail	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
71	BNI_123	TriRail	Inbound	empdeduct_trirail_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
72	BNI_123	TriRail	Inbound	empdeduct_trirail_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
73	BNI_123	UCF	Inbound	empdeduct_ucf	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
74	BNI_123	UCF	Inbound	empdeduct_ucf_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
75	BNI_123	UCF	Inbound	empdeduct_ucf_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
76	BNI_123	UF	Inbound	empdeduct_uf	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
77	BNI_123	UF	Inbound	empdeduct_uf_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.

Attachment K - System Interfaces

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78	BNI_123	UF	Inbound	empdeduct_uf_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
79	BNI_123	UNF	Inbound	empdeduct_unf	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
80	BNI_123	UNF	Inbound	empdeduct_unf_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
81	BNI_123	UNF	Inbound	empdeduct_unf_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
82	BNI_123	USF	Inbound	empdeduct_usf	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
83	BNI_123	USF	Inbound	empdeduct_usf_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
84	BNI_123	USF	Inbound	empdeduct_usf_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
85	BNI_123	UWF	Inbound	empdeduct_uwf	Biweekly	Health and insurance payroll deduction file provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
86	BNI_123	UWF	Inbound	empdeduct_uwf_c	Biweekly	Health and insurance payroll deduction correction file (sent if the first payroll deduction file contained errors) provided by BENO entities. File is loaded into a verification process in the data warehouse prior to loading to SAP.
87	BNI_123	UWF	Inbound	empdeduct_uwf_f	Biweekly	Health and insurance payroll deduction file out of the data warehouse verification process for posting in SAP (approved file renamed).
88	BNI_129	WageWorks	Inbound	SOF_FSA_Claim	Monday - Wednesday and Friday	Daily claims file from the flexible spending account (FSA) vendor. File includes participant information, claim payment amount and plan. File is used to create the FSA payments to cover the claims.
89	BNI_131	Hewitt	Inbound	DC570.txt	Monday - Friday	Investment retirement plan file. File is used to determine if former state employees who were enrolled in the state investment retirement plan are eligible for retiree benefits. File includes all individuals in the state investment retirement plan who took a distribution from their investment account.
90	BNI_146	Wells Fargo	Inbound	CONVLKB1	Monday - Friday	Daily deposit file sent from the lock-box vendor to People First for premium posting. File includes all premium payments that were received in the lock-box and processed for that day.
91	HRI_001	T.C. Delivers	Inbound	NCOA_*	Quarterly	Return address file that includes address formatting and updates for People First Users.
92	HRI_101	DMS	Inbound	BULOC	Daily	File includes the addresses for all state owned buildings. File is used to assign location addresses to positions in the People First System.
93	HRI_130	DMS	Inbound	CTYSPELL	Daily	File includes the name of all incorporated cities in the State of Florida. File is used to assign valid cities for selection on the position address infotypes.
94	PRI_061B	DFS	Inbound	PYRL.SALDET.UNPK.B**	Biweekly Payday	Payroll output file from DFS that includes the gross charge to net salary components for each payment processed on the biweekly payroll.
95	PRI_061C	DFS	Inbound	PYRL.SALDET.UNPK.L*	Friday after CJIP file sent - Monthly	Payroll output file from DFS that includes the gross charge to net salary components for each payment processed on the Criminal Justice Incentive Program (CJIP) payroll.
96	PRI_061M	DFS	Inbound	PYRL.SALDET.UNPK.M*	Monthly Payday	Payroll output file from DFS that includes the gross charge to net salary components for each payment processed on the monthly payroll.
97	PRI_016O	DFS	Inbound	PYRL.SALDET.UNPK.O*	On Demand Payday - Tuesday - Saturday	Payroll output file from DFS that includes the gross charge to net salary components for each payment processed on the on-demand payroll.
98	PRI_061S	DFS	Inbound	PYRL.SALDET.UNPK.S*	Supplemental Payday	Payroll output file from DFS that includes the gross charge to net salary components for each payment processed on the supplemental payroll.
99	PRI_061W	DFS	Inbound	PYRL.SALDET.UNPK.W*	Awards Payday	Payroll output file from DFS that includes the gross charge to net salary components for each payment processed on the awards payroll.
100	PRI_062	DFS	Inbound	CENT.ACCTDESC	Tuesday - Saturday - 8 AM	File that contains all valid payroll eligible FLAIR account codes. Data on the file is stored in SAP and is used in several screens within SAP to validate that the FLAIR account code being entered is valid. The file also includes an end date if the FLAIR account code is no longer valid for use.
101	PRI_062A	DFS	Inbound	CENT.ACCTDESC	Monday - Friday - 2 PM	File that contains all valid payroll eligible FLAIR account codes. Data on the file is stored in SAP and is used in several screens within SAP to validate that the FLAIR account code being entered is valid. The file also includes an end date if the FLAIR account code is no longer valid for use.

Attachment K - System Interfaces

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102	PRI_068	Department of Transportation (DOT)	Inbound	TIMEDADOT	Biweekly	File that contains timesheet data (for the timesheet period being reported) for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom timesheet in the People First System.
103	PRI_068	Florida State Hospital	Inbound	TIMEDAFSH.txt	Biweekly	File that contains timesheet data (for the timesheet period being reported) for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom timesheet in the People First System.
104	PRI_068	Florida State Hospital	Inbound	TIMEDA28DAYFSH	Day 28 - Monthly	File that contains timesheet data (for the timesheet period being reported) for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom timesheet in the People First System.
105	PRI_068	Northeast Florida State Hospital	Inbound	TIMEDANEFSH.txt	Biweekly	File that contains timesheet data (for the timesheet period being reported) for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom timesheet in the People First System.
106	PRI_068	Northeast Florida State Hospital	Inbound	168_TIMEDANEFSH.txt	Day 28 - Monthly	File that contains timesheet data (for the timesheet period being reported) for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom timesheet in the People First System.
107	PRI_074	Agency for Persons with Disabilities (APD)	Inbound	FUNDAPD	On Demand	File that contains updates to the agency's other cost accumulator (OCA) codes. OCA codes are used to further break out an agency's accounting structure. Only three agencies currently use OCA codes.
108	PRI_074	Department of Children and Families (DCF)	Inbound	FUNDCF	On Demand	File that contains updates to the agency OCA codes. OCA codes are used to further break out an agency's accounting structure. Only three agencies currently use OCA codes.
109	PRI_074	Department of Health (DOH)	Inbound	FUNDDOH	On Demand	File that contains updates to the agency OCA codes. OCA codes are used to further break out an agency's accounting structure. Only three agencies currently use OCA codes.
110	PRI_088	DFS	Inbound	CENT.BNKTITL	Tuesday - Saturday	File that contains all valid financial institutions routing numbers, with the associated financial institution name. The file also includes an end date if the routing number is no longer valid. The file is used in the Direct Deposit screen to validate ONLY valid routing numbers are entered when creating or updating a direct deposit authorization.
111	PRI_097	Department of Management Services (DMS)	Inbound	charge_object_add.txt	On Demand	File is used to create new and update existing charge objects within the People First System.
112	PRI_097	DOT	Inbound	CHRGOBJSTAM	On Demand	File is used to create new and update existing charge objects within the People First System. File is only used by DOT.
113	PRI_097	DOT	Inbound	CHRGOBJSTPM	On Demand	File is used to create new and update existing charge objects within the People First System. File is only used by DOT.
114	PRI_097	DOT	Inbound	CHRGOBJSTX1	On Demand	File is used to create new and update existing charge objects within the People First System. File is only used by DOT.
115	PRI_097	DOT	Inbound	CHRGOBJSTX2	On Demand	File is used to create new and update existing charge objects within the People First System. File is only used by DOT.
116	PRI_105	DFS	Inbound	CENT.DIRDEPOSIT	Monday - Saturday	File includes updates to employee direct deposit authorization status (e.g., active, rejected, stopped, pending bank verification). File is used to update the employee's direct deposit status in the People First System.
117	PRI_105B	DFS	Inbound	CENT.DIRDEPOSIT.PRG	Monthly	File includes direct deposit accounts that have been purged due to inactivity and are no longer valid for use. File is used to update the employee's direct deposit status to inactive.
118	PRI_134	DFS	Inbound	PYRL.PCAD.UNPK.D*	Adjustment Payday - Tuesday - Saturday	Payroll deduction adjustment file received from DFS based on a payment being adjusted for one or more insurance premium deductions. File includes adjustment amounts for all insurance plan premiums.
119	PRI_143	Department of Corrections (DOC)	Inbound	flschddc.TXT	Weekly - Friday	File contains the employee's alternative work schedule (flex schedule) data for the time period being entered by time keepers. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
120	PRI_143	Florida State Hospital	Inbound	FSHSCHEDWK1.txt	Biweekly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
121	PRI_143	Florida State Hospital	Inbound	FSHSCHEDWK2.txt	Biweekly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
122	PRI_143	Florida State Hospital	Inbound	FSHSCHED28DAYWK1	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
123	PRI_143	Florida State Hospital	Inbound	FSHSCHED28DAYWK2	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
124	PRI_143	Florida State Hospital	Inbound	FSHSCHED28DAYWK3	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
125	PRI_143	Florida State Hospital	Inbound	FSHSCHED28DAYWK4	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
126	PRI_143	Northeast Florida State Hospital	Inbound	NEFSHSCHEDWK1.txt	Biweekly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
127	PRI_143	Northeast Florida State Hospital	Inbound	NEFSHSCHEDWK2.txt	Biweekly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
128	PRI_143	Northeast Florida State Hospital	Inbound	168_NEFSHSCHEDWK1.txt	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
129	PRI_143	Northeast Florida State Hospital	Inbound	168_NEFSHSCHEDWK2.txt	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
130	PRI_143	Northeast Florida State Hospital	Inbound	168_NEFSHSCHEDWK3.txt	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
131	PRI_143	Northeast Florida State Hospital	Inbound	168_NEFSHSCHEDWK4.txt	Day 28 - Monthly	File contains the employee's alternative work schedule (flex schedule) data for the time period being reported on the PRI_068 file, for the portion of the submitting agency that uses a time clock to record time worked. File is loaded to the custom flex schedule and timesheet in the People First System. Separate files are sent for each week being reported.
132	PRI_458	FAMU	Inbound	TIMEDAFAMU	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
133	PRI_458	FAMU	Outbound	ERROR_TIMEDAFAMU	On Demand	File contains informational and fatal errors for the submitted file.
134	PRI_458	FAU	Inbound	TIMEDAFAU	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
135	PRI_458	FAU	Outbound	ERROR_TIMEDAFAU	On Demand	File contains informational and fatal errors for the submitted file.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
136	PRI_458	FGCU	Inbound	TIMEDAFGCU	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
137	PRI_458	FGCU	Outbound	ERROR_TIMEDAFGCU	On Demand	File contains informational and fatal errors for the submitted file.
138	PRI_458	FIU	Inbound	TIMEDAFIU	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
139	PRI_458	FIU	Outbound	ERROR_TIMEDAFIU	On Demand	File contains informational and fatal errors for the submitted file.
140	PRI_458	FSU	Inbound	TIMEDAFSU	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
141	PRI_458	FSU	Outbound	ERROR_TIMEDAFSU	On Demand	File contains informational and fatal errors for the submitted file.
142	PRI_458	Legislature	Inbound	TIMEDALEGLS	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
143	PRI_458	Legislature	Outbound	ERROR_TIMEDALEGLS	On Demand	File contains informational and fatal errors for the submitted file.
144	PRI_458	SBA	Inbound	TIMDASBA	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
145	PRI_458	SBA	Outbound	ERROR_TIMDASBA	On Demand	File contains informational and fatal errors for the submitted file.
146	PRI_458	TriRail	Inbound	TIMEDATR	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
147	PRI_458	TriRail	Outbound	ERROR_TIMEDATR	On Demand	File contains informational and fatal errors for the submitted file.
148	PRI_458	NCF	Inbound	TIMEDANCF	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
149	PRI_458	NCF	Outbound	ERROR_TIMEDANCF	On Demand	File contains informational and fatal errors for the submitted file.
150	PRI_458	UCF	Inbound	TIMEDAUCF	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
151	PRI_458	UCF	Outbound	ERROR_TIMEDAUCF	On Demand	File contains informational and fatal errors for the submitted file.
152	PRI_458	UF	Inbound	TIMEDAUF	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
153	PRI_458	UF	Outbound	ERROR_TIMEDAUF	On Demand	File contains informational and fatal errors for the submitted file.
154	PRI_458	UNF	Inbound	TIMEDAUNF	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
155	PRI_458	UNF	Outbound	ERROR_TIMEDAUNF	On Demand	File contains informational and fatal errors for the submitted file.
156	PRI_458	USF	Inbound	TIMEDAUSF	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
157	PRI_458	USF	Outbound	ERROR_TIMEDAUSF	On Demand	File contains informational and fatal errors for the submitted file.
158	PRI_458	UWF	Inbound	TIMEDAUWF	On Demand	File contains hours worked for the university/agencies OPS employees. File is ONLY used by BENO entities. The time is loaded to the Alternate Time Entry screen as non paying hours (wage type 2023) and is used to determine eligibility to participate in the health and insurance plans.
159	PRI_458	UWF	Outbound	ERROR_TIMEDAUWF	On Demand	File contains informational and fatal errors for the submitted file.
160	BNO_002	FAMU	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
161	BNO_002	FAU	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
162	BNO_002	FGCU	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
163	BNO_002	FIU	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
164	BNO_002	FSU	Outbound	EMP.ELECT	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
165	BNO_002	NCF	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
166	BNO_002	UCF	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
167	BNO_002	UF	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
168	BNO_002	UNF	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
169	BNO_002	USF	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
170	BNO_002	UWF	Outbound	empelect	Monday - Friday	File contains changes to employee records that were processed in the People First System for employees in BENO entities. Primary purpose of the file is to transmit employee health and insurance changes to the BENO entity.
171	BNO_002	FAMU	Outbound	empelect.oe.full	Yearly - Open Enrollment (OE)	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
172	BNO_002	FAMU	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
173	BNO_002	FAU	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
174	BNO_002	FAU	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
175	BNO_002	FGCU	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
176	BNO_002	FGCU	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
177	BNO_002	FIU	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
178	BNO_002	FIU	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
179	BNO_002	FSU	Outbound	EMPELECT.OE.FULL	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
180	BNO_002	FSU	Outbound	EMPELECT.OE.CHNG	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
181	BNO_002	NCF	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
182	BNO_002	NCF	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
183	BNO_002	UCF	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
184	BNO_002	UCF	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
185	BNO_002	UF	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
186	BNO_002	UF	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
187	BNO_002	UNF	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
188	BNO_002	UNF	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
189	BNO_002	USF	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
190	BNO_002	USF	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
191	BNO_002	UWF	Outbound	empelect.oe.full	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that are benefits eligible. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
192	BNO_002	UWF	Outbound	empelect.oe.chng	Yearly - OE	File contains employee information, including health and insurance elections as of Jan. 1 of the next year. The file includes all employees at the BENO entity that made a change during the annual Open Enrollment period and are still benefits eligible as of Jan. 1 of the new plan year. Primary purpose of the file is to transmit employee health and insurance enrollments and coverage levels that apply for the new plan year to the entity.
193	BNO_007	DMS	Outbound	rx_participant_enroll	Weekly - Saturday/Monthly	Pharmacy enrollment file that includes all participants who are to be covered under the pharmacy plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive pharmacy benefits or who have not paid the coverage premium and are temporarily not eligible to receive pharmacy benefits.
194	BNO_007	Benefit Informatics	Outbound	rx_participant_enroll	Monthly	Pharmacy enrollment file that includes all participants who are to be covered under the pharmacy plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive pharmacy benefits or who have not paid the coverage premium and are temporarily not eligible to receive pharmacy benefits.
195	BNO_008	DMS	Outbound	rx_dependent_enroll	Weekly - Saturday/Monthly	Pharmacy enrollment file that includes all dependents who are to be covered under the pharmacy plan for the file's coverage month. File includes a termination date for dependents that are no longer eligible to receive pharmacy benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive pharmacy benefits.
196	BNO_008	Benefit Informatics	Outbound	rx_dependent_enroll	Monthly	Pharmacy enrollment file that includes all dependents who are to be covered under the pharmacy plan for the file's coverage month. File includes a termination date for dependents that are no longer eligible to receive pharmacy benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive pharmacy benefits.
197	BNO_009	DMS	Outbound	rx_participant_enroll_oeYYYY	Yearly - OE	Pharmacy enrollment file that includes all participants who are to be covered under the pharmacy plan for the new plan year.
198	BNO_010	DMS	Outbound	rx_dependent_enroll_oeYYYY	Yearly - OE	Pharmacy enrollment file that includes all dependents who are to be covered under the pharmacy plan for the new plan year.
199	BNO_011	Florida Blue	Outbound	ppo_participant_enroll	Weekly - Saturday/Monthly	PPO enrollment file that includes all participants who are to be covered under the PPO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive PPO benefits or who have not paid the coverage premium and are temporarily not eligible to receive PPO benefits.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
200	BNO_011	DMS	Outbound	ppo_participant_enroll	Weekly - Saturday/Monthly	PPO enrollment file that includes all participants who are to be covered under the PPO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive PPO benefits or who have not paid the coverage premium and are temporarily not eligible to receive PPO benefits.
201	BNO_012	Florida Blue	Outbound	ppo_dependent_enroll	Weekly - Saturday/Monthly	PPO enrollment file that includes all dependents who are to be covered under the PPO plan for the file's coverage month. File includes a termination date for dependents that are no longer eligible to receive PPO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive PPO benefits.
202	BNO_012	DMS	Outbound	ppo_dependent_enroll	Weekly - Saturday/Monthly	PPO enrollment file that includes all dependents who are to be covered under the PPO plan for the file's coverage month. File includes a termination date for dependents that are no longer eligible to receive PPO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive PPO benefits.
203	BNO_013	Florida Blue	Outbound	ppo_participant_enroll_oeYY YY	Yearly - OE	PPO enrollment file that includes all participants who are to be covered under the PPO plan for the new plan year.
204	BNO_013	DMS	Outbound	ppo_participant_enroll_oeYY YY	Yearly - OE	PPO enrollment file that includes only changes for participants who are to be covered under the PPO plan for the new plan year.
205	BNO_014	Florida Blue	Outbound	ppo_dependent_enroll_oeYY YY	Yearly - OE	PPO enrollment file that includes all dependents who are to be covered under the PPO plan for the new plan year.
206	BNO_014	DMS	Outbound	ppo_dependent_enroll_oeYY YY	Yearly - OE	PPO enrollment file that includes only changes for participants who are to be covered under the PPO plan for the new plan year.
207	BNO_015	American Dental Plan (ADP)	Outbound	SOF.suppl.ins.adp	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
208	BNO_015	DMS	Outbound	ADP_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
209	BNO_015	AFLAC	Outbound	SOF.suppl.ins.aflac	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
210	BNO_015	DMS	Outbound	AFLAC_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
211	BNO_015	Cigna Health and Life (formerly Alta)	Outbound	NU91000__nu90001i.28393.t xt	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
212	BNO_015	DMS	Outbound	ALTA_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
213	BNO_015	Ameritas	Outbound	SOF.suppl.ins.ameritas	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
214	BNO_015	DMS	Outbound	AMERITAS_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
215	BNO_015	Assurant	Outbound	SOF.suppl.ins.assurant	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
216	BNO_015	DMS	Outbound	ASSURANT_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
217	BNO_015	Cigna Health and Life	Outbound	XO16000__xo10001i.28238.t xt	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
218	BNO_015	DMS	Outbound	CIGNA_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
219	BNO_015	Colonial	Outbound	SOF.suppl.ins.colonial	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
220	BNO_015	DMS	Outbound	COLONIAL_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
221	BNO_015	Humana (formerly CompBenefits)	Outbound	SOF.suppl.ins.compben	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
222	BNO_015	DMS	Outbound	Compben_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
223	BNO_015	New Era	Outbound	SOF.suppl.ins.ssc	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
224	BNO_015	DMS	Outbound	SSC_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
225	BNO_015	United Health Care	Outbound	SOF.suppl.ins.uniteddental	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
226	BNO_015	DMS	Outbound	UNITEDDENTAL_suppl_ins_e nroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
227	BNO_015	Humana Vision	Outbound	SOF.suppl.ins.vision	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
228	BNO_015	DMS	Outbound	VISION_suppl_ins_enroll	Monthly	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type.
229	BNO_016	ADP	Outbound	SOF.suppl.ins.OE.adp	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
230	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.adp	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
231	BNO_016	AFLAC	Outbound	SOF.suppl.ins.OE.aflac	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
232	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.aflac	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
233	BNO_016	Cigna Health and Life (formerly Alta)	Outbound	NU91000__nu90002i.28393.t xt	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
234	BNO_016	DMS	Outbound	gwflf_enroll_OE.txt	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
235	BNO_016	Ameritas	Outbound	SOF.suppl.ins.OE.ameritas	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
236	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.ameritas	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
237	BNO_016	Assurant	Outbound	SOF.suppl.ins.OE.assurant	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
238	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.ameritas	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
239	BNO_016	Cigna Health and Life	Outbound	XO16000__xo10001i.28238.t xt	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
240	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.cigna	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
241	BNO_016	Colonial	Outbound	SOF.suppl.ins.OE.Colonial	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
242	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.Colonial	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
243	BNO_016	Humana (formerly CompBenefits)	Outbound	SOF.suppl.ins.OE.compbenefi ts	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
244	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.compbenefi ts	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
245	BNO_016	New Era	Outbound	SOF.suppl.ins.OE.ssc	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
246	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.ssc	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
247	BNO_016	United Health Care	Outbound	SOF.suppl.ins.OE.united	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
248	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.united	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
249	BNO_016	Humana Vision	Outbound	SOF.suppl.ins.OE.vision	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
250	BNO_016	DMS	Outbound	SOF.suppl.ins.OE.vision	Yearly - OE	Supplemental insurance carrier file. Separate files, using the same format are created for each supplemental insurance carrier and plan type. File contains all participants who are enrolled for the new plan year.
251	BNO_017	Aetna	Outbound	NGASTATEFL2000.AETNAELIG FILE	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
252	BNO_017	DMS	Outbound	AETNA_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
253	BNO_017	Benefit Informatics	Outbound	AETNA_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
254	BNO_017	Avmed	Outbound	State_enr.txt	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
255	BNO_017	DMS	Outbound	AVMED_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
256	BNO_017	Benefit Informatics	Outbound	AVMED_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
257	BNO_017	Capital Health Plan	Outbound	chp_enroll.txt	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
258	BNO_017	DMS	Outbound	CAPITAL_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
259	BNO_017	Benefit Informatics	Outbound	CAPITAL_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
260	BNO_017	Florida Health Care	Outbound	SOF.Enroll.fhp	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
261	BNO_017	DMS	Outbound	FLHLTH_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
262	BNO_017	Benefit Informatics	Outbound	FLHLTH_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
263	BNO_017	United Health Care	Outbound	HMO_ENROLL	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
264	BNO_017	DMS	Outbound	UHC_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
265	BNO_017	Benefit Informatics	Outbound	UHC_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
266	BNO_017	Coventry (formerly Vista Health Care)	Outbound	SOF.VISTA.ENROLL.	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
267	BNO_017	DMS	Outbound	VISTA_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
268	BNO_017	Benefit Informatics	Outbound	VISTA_hmo_enroll	Monthly	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
269	BNO_017	Aetna	Outbound	ngastatefl2000.Aetnaaddfile	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
270	BNO_017	Aetna	Outbound	ngastatefl2000.Aetnachangef ile	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
271	BNO_017	Aetna	Outbound	ngastatefl2000.Aetnadropfile	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
272	BNO_017	Aetna	Outbound	NGASTATEFL2000.AETNAELIG FILE	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
273	BNO_017	DMS	Outbound	Aetna_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
274	BNO_017	DMS	Outbound	Aetna_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
275	BNO_017	DMS	Outbound	Aetna_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
276	BNO_017	DMS	Outbound	Aetna_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
277	BNO_017	Avmed	Outbound	Avmed_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
278	BNO_017	Avmed	Outbound	Avmed_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
279	BNO_017	Avmed	Outbound	Avmed_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
280	BNO_017	Avmed	Outbound	Avmed_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
281	BNO_017	DMS	Outbound	Avmed_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
282	BNO_017	DMS	Outbound	Avmed_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
283	BNO_017	DMS	Outbound	Avmed_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
284	BNO_017	DMS	Outbound	Avmed_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
285	BNO_017	Capital Health Plan	Outbound	Cap_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
286	BNO_017	Capital Health Plan	Outbound	Cap_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
287	BNO_017	Capital Health Plan	Outbound	Cap_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
288	BNO_017	Capital Health Plan	Outbound	Cap_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
289	BNO_017	DMS	Outbound	Cap_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
290	BNO_017	DMS	Outbound	Cap_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
291	BNO_017	DMS	Outbound	Cap_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
292	BNO_017	DMS	Outbound	Cap_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
293	BNO_017	Florida Health Care	Outbound	FLHLTH_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
294	BNO_017	Florida Health Care	Outbound	FLHLTH_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
295	BNO_017	Florida Health Care	Outbound	FLHLTH_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
296	BNO_017	Florida Health Care	Outbound	FLHLTH_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
297	BNO_017	DMS	Outbound	FLHLTH_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
298	BNO_017	DMS	Outbound	FLHLTH_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
299	BNO_017	DMS	Outbound	FLHLTH_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
300	BNO_017	DMS	Outbound	FLHLTH_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
301	BNO_017	United Health Care	Outbound	UHC_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
302	BNO_017	United Health Care	Outbound	UHC_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
303	BNO_017	United Health Care	Outbound	UHC_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
304	BNO_017	United Health Care	Outbound	UHC_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
305	BNO_017	DMS	Outbound	UHC_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
306	BNO_017	DMS	Outbound	UHC_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
307	BNO_017	DMS	Outbound	UHC_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
308	BNO_017	DMS	Outbound	UHC_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
309	BNO_017	Coventry (formerly Vista Health Care)	Outbound	Vista_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
310	BNO_017	Coventry (formerly Vista Health Care)	Outbound	Vista_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
311	BNO_017	Coventry (formerly Vista Health Care)	Outbound	Vista_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
312	BNO_017	Coventry (formerly Vista Health Care)	Outbound	Vista_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
313	BNO_017	DMS	Outbound	Vista_add_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who have gained coverage under the HMO plan for the file's coverage month since the last file provided.
314	BNO_017	DMS	Outbound	Vista_change_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have had a change since the last file sent and are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
315	BNO_017	DMS	Outbound	Vista_drop_file	Weekly - Saturday	HMO enrollment file that includes only participants and dependents who have lost coverage since the last file sent and are no longer eligible to be covered.
316	BNO_017	DMS	Outbound	Vista_full_file	Weekly - Saturday	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the file's coverage month. File includes a termination date for participants that are no longer eligible to receive HMO benefits or who the participant has not paid the coverage premium and are temporarily not eligible to receive HMO benefits.
317	BNO_018	Aetna	Outbound	ngastatefl2000.Aetnahmpremium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
318	BNO_018	DMS	Outbound	AETNA_hmo_premium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
319	BNO_018	Avmed	Outbound	State_premium.txt	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
320	BNO_018	DMS	Outbound	AVMED_hmo_premium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
321	BNO_018	Capital Health Plan	Outbound	chp_premium.txt	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
322	BNO_018	DMS	Outbound	CAPITAL_hmo_premium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
323	BNO_018	Florida Health Care	Outbound	SOF.Prem.fhp	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
324	BNO_018	DMS	Outbound	FLHLTH_hmo_premium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
325	BNO_018	United Health Care	Outbound	HMO_PREMIUM	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
326	BNO_018	DMS	Outbound	UHC_hmo_premium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
327	BNO_018	Coventry (formerly Vista Health Care)	Outbound	SOF.VISTA.PREM.	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
328	BNO_018	DMS	Outbound	VISTA_hmo_premium	Monthly	HMO premium file. File includes all premiums paid since last premium file was sent.
329	BNO_019	Aetna	Outbound	ngastatefl2000.AetnafullfileOE	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
330	BNO_019	Aetna	Outbound	ngastatefl2000.AetnaaddfileOE	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
331	BNO_019	Aetna	Outbound	ngastatefl2000.AetnachangefileOE	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
332	BNO_019	Aetna	Outbound	ngastatefl2000.AetnadropfileOE	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
333	BNO_019	DMS	Outbound	AetnafullfileOE	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
334	BNO_019	DMS	Outbound	AetnaaddfileOE	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
335	BNO_019	DMS	Outbound	AetnachngfileOE	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
336	BNO_019	DMS	Outbound	AetnadropfileOE	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
337	BNO_019	Avmed	Outbound	State_fulloe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
338	BNO_019	Avmed	Outbound	State_addoe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
339	BNO_019	Avmed	Outbound	State_chgoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
340	BNO_019	Avmed	Outbound	State_dropoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
341	BNO_019	DMS	Outbound	State_fulloe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
342	BNO_019	DMS	Outbound	State_addoe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
343	BNO_019	DMS	Outbound	State_chgoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
344	BNO_019	DMS	Outbound	State_dropoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
345	BNO_019	Capital Health Plan	Outbound	chp_fulloe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
346	BNO_019	Capital Health Plan	Outbound	chp_addoe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
347	BNO_019	Capital Health Plan	Outbound	chp_chgoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
348	BNO_019	Capital Health Plan	Outbound	chp_dropoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
349	BNO_019	DMS	Outbound	chp_fulloe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
350	BNO_019	DMS	Outbound	chp_addoe.txt	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
351	BNO_019	DMS	Outbound	chp_chgoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
352	BNO_019	DMS	Outbound	chp_dropoe.txt	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
353	BNO_019	Florida Health Care	Outbound	SOF.Enroll.OE.fhp	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
354	BNO_019	Florida Health Care	Outbound	SOF.Enroll.add.fhp	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
355	BNO_019	Florida Health Care	Outbound	SOF.Enroll.chg.fhp	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
356	BNO_019	Florida Health Care	Outbound	SOF.Enroll.drop.fhp	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
357	BNO_019	DMS	Outbound	SOF.Enroll.OE.fhp	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
358	BNO_019	DMS	Outbound	SOF.Enroll.add.fhp	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
359	BNO_019	DMS	Outbound	SOF.Enroll.chg.fhp	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
360	BNO_019	DMS	Outbound	SOF.Enroll.drop.fhp	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
361	BNO_019	United Health Care	Outbound	SOF.Enroll.OE.uhc	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
362	BNO_019	United Health Care	Outbound	SOF.Enroll.add.uhc	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
363	BNO_019	United Health Care	Outbound	SOF.Enroll.chg.uhc	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
364	BNO_019	United Health Care	Outbound	SOF.Enroll.drop.uhc	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
365	BNO_019	DMS	Outbound	SOF.Enroll.OE.uhc	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
366	BNO_019	DMS	Outbound	SOF.Enroll.add.uhc	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
367	BNO_019	DMS	Outbound	SOF.Enroll.chg.uhc	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
368	BNO_019	DMS	Outbound	SOF.Enroll.drop.uhc	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
369	BNO_019	Coventry (formerly Vista Health Care)	Outbound	SOF.VISTA.OE.ENROLL	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
370	BNO_019	Coventry (formerly Vista Health Care)	Outbound	SOF.VISTA.ADD.ENROLL	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
371	BNO_019	Coventry (formerly Vista Health Care)	Outbound	SOF.VISTA.CHG.ENROLL	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
372	BNO_019	Coventry (formerly Vista Health Care)	Outbound	SOF.VISTA.DROP.ENROLL	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
373	BNO_019	DMS	Outbound	SOF.VISTA.OE.ENROLL	Yearly - OE	HMO enrollment file that includes all participants and dependents who are to be covered under the HMO plan for the new plan year.
374	BNO_019	DMS	Outbound	SOF.VISTA.ADD.ENROLL	Yearly - OE	HMO enrollment file that includes all participants and dependents who have enrolled in coverage under the HMO plan for the new plan year.
375	BNO_019	DMS	Outbound	SOF.VISTA.CHG.ENROLL	Yearly - OE	HMO enrollment file that includes only participants and dependents whose information changed for the new plan year.
376	BNO_019	DMS	Outbound	SOF.VISTA.DROP.ENROLL	Yearly - OE	HMO enrollment file that includes only participants and dependents who have lost or cancelled coverage for the new plan year.
377	BNO_021	Minnesota Life Insurance Company	Outbound	010533_Bene.txt	Monthly	Life insurance enrollment file that includes all participants who are enrolled in the basic life insurance plan. File also includes participants enrollment in the optional life insurance plan.
378	BNO_021	DMS	Outbound	MINN_life_enroll	Monthly	Life insurance enrollment file that includes all participants who are enrolled in the basic life insurance plan. File also includes participants enrollment in the optional life insurance plan.
379	BNO_022	Minnesota Life Insurance Company	Outbound	LIFE_OE_2014	Yearly - OE	Life insurance enrollment file that includes all participants who are enrolled in the basic life insurance plan for the new plan year. File also includes participants enrollment in the optional life insurance plan.
380	BNO_022	DMS	Outbound	LIFE_OE_2014	Yearly - OE	Life insurance enrollment file that includes all participants who are enrolled in the basic life insurance plan for the new plan year. File also includes participants enrollment in the optional life insurance plan.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
381	BNO_028	DFS	Outbound	INS331C	Monday - Thursday	Post-tax insurance reimbursement file that contains insurance refunds that were payroll deducted on a post-tax basis.
382	BNO_028	DMS	Outbound	INS331C	Monday - Thursday	Post-tax insurance reimbursement file that contains insurance refunds that were payroll deducted on a post-tax basis.
383	BNO_029 - BP	DMS	Outbound	PRETAXOUT-BPRE	Biweekly Preliminary	Preliminary health and insurance payroll deduction file for the biweekly payroll. File includes all health and insurance deductions that should be taken out of the employee's regular salary payment. File is a preliminary file and is used to ensure no systematic issues exist for the payroll run.
384	BNO_029 - MP	DMS	Outbound	PRETAXOUT-MPRE	Monthly Preliminary	Preliminary health and insurance payroll deduction file for the monthly payroll. File includes all health and insurance deductions that should be taken out of the employee's regular salary payment. File is a preliminary file and is used to ensure no systematic issues exist for the payroll run.
385	BNO_029 - SP	DMS	Outbound	PRETAXOUT_SPRE	Supplemental Preliminary	Preliminary health and insurance payroll deduction file for the supplemental payroll. File includes all health and insurance deductions that should be taken out of the employee's regular salary payment. File is a preliminary file and is used to ensure no systematic issues exist for the payroll run.
386	BNO_029 - BF	DMS	Outbound	PRETAXOUT-BFIN	Biweekly Final	Health and insurance payroll deduction file for the biweekly payroll. File includes all health and insurance deductions that should be taken out of the employee's regular salary payment.
387	BNO_029 - MF	DMS	Outbound	PRETAXOUT-MFIN	Monthly Final	Health and insurance payroll deduction file for the monthly payroll. File includes all health and insurance deductions that should be taken out of the employee's regular salary payment.
388	BNO_029 - SF	DMS	Outbound	PRETAXOUT-SFIN	Supplemental Final	Health and insurance deduction payroll file for the supplemental payroll. File includes all health and insurance deductions that should be taken out of the employee's regular salary payment.
389	BNO_029 - BF	DFS	Outbound	HR0P.F0800.PTB.AUTH	Biweekly Final	Health and insurance summary file of the records on the pretax file for the biweekly payroll.
390	BNO_029 - MF	DFS	Outbound	HR0P.F0800.PTB.AUTH	Monthly Final	Health and insurance summary file of the records on the pretax file for the monthly payroll.
391	BNO_029 - SF	DFS	Outbound	HR0P.F0800.PTB.AUTH	Supplemental Final	Health and insurance summary file of the records on the pretax file for the supplemental payroll.
392	BNO_106	FRS	Outbound	RP140004.txt	Monthly	Payroll deduction file sent to the State's Division of Retirement that contains all health insurance deductions to process on the monthly retiree payroll for retired state employees.
393	BNO_106	FRS	Outbound	RP140005.txt	Monthly	Payroll deduction file sent to the State's Division of Retirement that contains all life insurance deductions to process on the monthly retiree payroll for retired state employees.
394	BNO_106	FRS	Outbound	FULL_RP140004.txt	Yearly - OE	Payroll deduction file sent to the State's Division of Retirement that contains all health insurance deductions for new premium amounts to process on the monthly retiree payroll for retired state employees. File is used to validate if the premium increase causes any retirees to no longer have sufficient funds for the insurance premium deduction. File is a test file ONLY.
395	BNO_106	FRS	Outbound	FULL_RP140005.txt	Yearly - OE	Payroll deduction file sent to the State's Division of Retirement that contains all life insurance deductions for new premium amounts to process on the monthly retiree payroll for retired state employees. File is used to validate if the premium increase causes any retirees to no longer have sufficient funds for the insurance premium deduction. File is a test file ONLY.
396	BNO_109	FRS	Outbound	RP610.dat	Yearly - OE	File is used to determine retired employees Health Insurance Subsidy (HIS) amount. HIS is paid to retirees who are enrolled in the retiree health insurance plan.
397	BNO_121	WageWorks	Outbound	SOF_FSA_Enroll.txt	Tuesday and Friday	File includes all participants who are enrolled in one or more of the tax-favored accounts. File includes changes, adds, cancellations and all other updates for the employee and their enrollment.
398	BNO_121	DMS	Outbound	SOF_FSA_Enroll.txt	Tuesday and Friday	File includes all participants who are enrolled in one or more of the tax-favored accounts. File includes changes, adds, cancellations and all other updates for the employee and their enrollment.
399	BNO_121	WageWorks	Outbound	SOF_FSA_Enroll_OE.txt	Yearly - OE	File includes all participants who are enrolled in one or more of the tax-favored accounts for the new plan year.
400	BNO_121	DMS	Outbound	SOF_FSA_Enroll_OE.txt	Yearly - OE	File includes all participants who are enrolled in one or more of the tax-favored accounts for the new plan year.
401	BNO_128	WageWorks	Outbound	SOF_FSA_Deducs.txt	Sunday	File includes all payroll deductions for the current plan year for the tax-favored accounts. File includes premiums that were deducted and not previously sent for posting.
402	BNO_128	DMS	Outbound	SOF_FSA_Deducs.txt	Sunday	File includes all payroll deductions for the current plan year for the tax-favored accounts. File includes premiums that were deducted and not previously sent for posting.
403	BNO_128	WageWorks	Outbound	SOF_FSA_Deducs.txt	Yearly - OE	File includes anticipated payroll deductions for the new plan year for the tax-favored accounts. File is used to estimate deposit amounts for the medical reimbursement account (MRA) account for the new plan year.
404	BNO_128	DMS	Outbound	SOF_FSA_Deducs.txt	Yearly - OE	File includes anticipated payroll deductions for the new plan year for the tax-favored accounts. File is used to estimate deposit amounts for the MRA account for the new plan year.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
405	BNO_130	WageWorks	Inbound	HSA_REVERSAL	Monthly	File includes health savings account (HSA) premiums that were not able to be deposited (HSA account was not opened by participant timely). After several deposit attempts, the funds are reversed. File received from Wage Works is processed through a separate data warehouse program to add in key information (e.g., warrant date and warrant number) prior to being sent to DFS for processing.
406	BNO_130	DFS	Outbound	HSAREVERSAL	Monthly	File includes HSA premiums that were not able to be deposited (HSA account was not opened by participant timely). After several deposit attempts, the funds are reversed. File received from Wage Works is processed through a separate data warehouse program to add in key information (e.g., warrant date and warrant number) prior to being sent to DFS for processing.
407	BNO_130	DMS	Outbound	HSA_REVERSAL	Monthly	File includes HSA premiums that were not able to be deposited (HSA account was not opened by participant timely). After several deposit attempts, the funds are reversed. File received from Wage Works is processed through a separate data warehouse program to add in key information (e.g., warrant date and warrant number) prior to being sent to DFS for processing.
408	FSDB_001	DMS	Outbound	BiweeklyFSDB.txt	Biweekly Payday	Payroll overpayment for the biweekly payroll for the Florida School for the Deaf and the Blind for 9, 10 and 11 month contract employees who are receiving a salary over 12 months.
409	FSDB_001	DMS	Outbound	SUPFSDB.txt	Biweekly Payday	Payroll overpayment for the supplemental payroll for the Florida School for the Deaf and the Blind for 9, 10 and 11 month contract employees who are receiving a salary over 12 months.
410	HRO_001	T.C. Delivers	Outbound	NCOA_*	Quarterly	File contains all active employees and benefits eligible participants and their mailing address. File is provided to the vendor to run through the address verification and scrubbing processes (NCOA processes).
411	HRO_051	Executive Office of the Governor (EOG)	Outbound	P.PBP.CNVRGYS.WKLY.O2100	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification. A separate file is sent per agency.
412	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O2200	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
413	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O3100	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
414	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O3600	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
415	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O3700	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
416	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O4000	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
417	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O4100	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
418	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O4200	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
419	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O4300	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
420	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O4500	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
421	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.WKLY.O4800	Weekly - Wednesday	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
473	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.O7700	Monthly - Day 1	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
474	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.O7800	Monthly - Day 1	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
475	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.O7900	Monthly - Day 1	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
476	HRO_051	EOG	Outbound	P.PBP.CNVRGYS.O8000	Monthly - Day 1	Budgetary file that includes all salaried positions for the agency and the associated rate. If position is filled the information is based on the position holder (employee), if vacant the rate is assumed based on the position's classification.
477	HRO_053	Highway Safety and Motor Vehicle (HSMV)	Outbound	DHS.ADM.FTP.APS004A	Two Days Following Monthly Payday	File contains active broadband (classification) data where broadband code is not blank.
478	HRO_053	HSMV	Outbound	DHS.ADM.FTP.ABU001A	Two Days Following Monthly Payday	File contains active organizational data for the agency.
479	HRO_053	HSMV	Outbound	DHS.ADM.FTP.APS004B	Two Days Following Monthly Payday	File contains active broadband (classification) data, including the minimum and maximum for each pay band codes.
480	HRO_053	Department of Education (DOE)	Outbound	KDC.AG.F30952	Sunday - Thursday	The file contains active DOE budget entity code and names for the agency.
481	HRO_053	DOE	Outbound	KDC.AG.F30954	Sunday - Thursday	The file contains active collective bargaining unit data for the agency.
482	HRO_053	DOE	Outbound	KDC.AG.F30950	Sunday - Thursday	The file contains active physical county code and name assigned to the positions at the agency.
483	HRO_053	DOE	Outbound	KDC.AG.F30917	Sunday - Thursday	The file contains active class data including class code, title, pay grade code and broadband (classification) occupation group for Career Service, SES and SMS employees.
484	HRO_053	DOE	Outbound	KDC.AG.F30951	Sunday - Thursday	The file contains organization data including FLAIR org code and FLAIR account code for the agency.
485	HRO_053	DOE	Outbound	KDC.AG.F30955	Sunday - Thursday	The file contains active broadband (classification) occupation groups and descriptions.
486	HRO_053	DOE	Outbound	KDC.AG.F30957	Sunday - Thursday	The file contains active organization data including organization code and organization name.
487	HRO_053	DOE	Outbound	KDC.AG.F30956	Sunday - Thursday	The file contains class and broadband data for the agency that includes hourly, biweekly, monthly and annually minimum and maximum salary ranges.
488	HRO_053	DOE	Outbound	KDC.AG.F30953	Sunday - Thursday	The file contains position state program component code 1 and 2 data for the agency.
489	HRO_076	HSMV	Outbound	DHS.ADM.FTP.ABU100A	Two Days Following Monthly Payday	The file contains active employee and organizational data from the appointment, position, organization and employee views.
490	HRO_076	DOE	Outbound	KDC.AG.F30914	Sunday - Thursday	The file contains active employee and organizational data from the appointment, position, organization and employee views.
491	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.BBD.DA TA	Sunday - Thursday	The file contains broadband data.
492	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.CLA.DA TA	Sunday - Thursday	The file contains class code data for classes assigned to the Career Service, SES and SMS pay plans.
493	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.FLAIR.D ATA	Sunday - Thursday	The file contains active financial related data from positions (e.g., FLAIR org code) in the agency.
494	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.ORG.D ATA	Sunday - Thursday	The file contains active data from the agency's positions. For example, organizational code, name, budget entity code. File also contains the related data for positions that were abolished as of seven days ago.
495	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.PGR.DA TA	Sunday - Thursday	The file contains data from pay grade and pay grade competitive area differential (CAD) views.
496	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.BBP.DA TA	Sunday - Thursday	The file contains pay band data.
497	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.POS.DA TA	Sunday - Thursday	The file contains position data from active positions view.
498	HRO_076	DOT	Outbound	PPS.FTP.FR.NGA.DOT.POS.TR AN	Sunday - Thursday	The file contains position transaction data from active positions view.
499	HRO_20D	DFS	Outbound	WRKCOMP_DRM_*	Monthly - Last Work Day	File contains key information that is provided to the State's Workers Compensation Office for use in verifying workers compensation claims.
500	HRO_118	DOE	Outbound	KDC.AG.F30915	Monthly - Day 1	File includes state funding information (fund code, title and active date) for the agencies positions.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
501	HRO_118	DOE	Outbound	KDC.AG.F30916	Monthly - Day 1	File includes federal funding information (fund code, title and active date) for the agencies positions.
502	HRO_119	DOT	Outbound	PPS.FTP.FR.NGA.DOT.PROM. TRAN	Monthly - Last Day	The Employee data file that includes employees that have received a promotion within the agency.
503	HRO_120	DOT	Outbound	PPS.FTP.FR.NGA.DOT.PAY.TR AN	Monthly - Last Day	File includes employee pay actions that were processed for the agency.
504	HRO_149	EOG	Outbound	D.PBP.DOC.BBD.CNVRGYS.W KLY	Weekly - Wednesday	The file contains active broadband data including broadband code, name and pay band code.
505	HRO_149	EOG	Outbound	D.PBP.DOC.CAD.CNVRGYS.W KLY	Weekly - Wednesday	The file contains active pay grade CAD data including pay plan, class code, county code and annual minimum salary.
506	HRO_149	EOG	Outbound	D.PBP.DOC.CLS.CNVRGYS.WK LY	Weekly - Wednesday	The file contains active class data including class code, title, pay grade code, collective bargaining unit, broadband (classification) occupation group for broadband and true classes.
507	HRO_149	EOG	Outbound	D.PBP.DOC.ORG.CNVRGYS.W KLY	Weekly - Wednesday	The file contains active organization data including organization code and organization name.
508	HRO_149	EOG	Outbound	D.PBP.DOC.PAY.CNVRGYS.W KLY	Weekly - Wednesday	The file contains active data for pay grade codes including minimum and maximum annual, monthly, biweekly and hourly salary ranges.
509	HRO_149	EOG	Outbound	D.PBP.DOC.PBF.CNVRGYS.W KLY	Weekly - Wednesday	The file contains active pay grade data including pay plan, pay grade code, pay grade level and annual minimum and maximum salary ranges.
510	HRO_149	EOG	Outbound	D.PBP.DOC.BBD.CNVRGYS	Monthly - Day 1	The file contains active broadband data including broadband code, name and pay band code.
511	HRO_149	EOG	Outbound	D.PBP.DOC.CAD.CNVRGYS	Monthly - Day 1	The file contains active pay grade CAD data including pay plan, class code, county code and annual minimum.
512	HRO_149	EOG	Outbound	D.PBP.DOC.CLS.CNVRGYS	Monthly - Day 1	The file contains active class data including class code, title, pay grade code, collective bargaining unit, broadband (classification) occupation group for broadband and true classes.
513	HRO_149	EOG	Outbound	D.PBP.DOC.ORG.CNVRGYS	Monthly - Day 1	The file contains active organization data including organization code and organization name.
514	HRO_149	EOG	Outbound	D.PBP.DOC.PAY.CNVRGYS	Monthly - Day 1	The file contains active data for pay grade codes including minimum and maximum annual, monthly, biweekly and hourly salary ranges.
515	HRO_149	EOG	Outbound	D.PBP.DOC.PBF.CNVRGYS	Monthly - Day 1	The file contains active pay grade data including pay plan, pay grade code, pay grade level and annual minimum and maximum salary ranges.
516	PRO_064	DFS	Outbound	HROP.BOSP.EMP.DATA	Biweekly Payday	Employee data file sent to DFS for use in various reporting responsibilities. File contains information that is not available on the payroll files sent to DFS.
517	PRO_064	DFS	Outbound	HROP.BOSP.EMP.DATA	Supplemental Payday	Employee data file sent to DFS for use in various reporting responsibilities. File contains information that is not available on the payroll files sent to DFS.
518	PRO_064	DFS	Outbound	HROP.BOSP.EMP.DATA	Monthly Payday	Employee data file sent to DFS for use in various reporting responsibilities. File contains information that is not available on the payroll files sent to DFS.
519	PRO_064	DFS	Outbound	HROP.BOSP.EMP.DATA	Monthly File	Employee data file sent to DFS for use in various reporting responsibilities. File contains information that is not available on the payroll files sent to DFS.
520	PRO_067	DOT	Outbound	PPS.FTP.FR.NGA.DOT.LVE.BA L	Sunday - Thursday	The leave balance file contains the employee's leave balance for each leave type on the pay period start and end date, the amount of leave earned and used during the pay period and the amount of leave earned and used in the calendar year (YTD).
521	PRO_067	DOT	Outbound	PPS.FTP.FR.NGA.DOT.LVE.TR AN	Sunday - Thursday	The leave transactions file has a record for each unique Social Security Number/leave type that was used, earned, paid out, and adjusted in the pay period with the same type of pay period begin and end dates but also the leave begin and end date. An individual record is created for each day that a leave type is reported, even if the same leave type is reported for multiple consecutive days. Includes leave earned as a result of the accrual processing.
522	PRO_072	HSMV	Outbound	DHS.ADM.FTP.ABU100B	Biweekly Payday	The file contains data from position, appointment and employee data views for the agency.
523	PRO_072	DOE	Outbound	KDC.AG.F30773	Sunday - Thursday	The file contains data from position, appointment and employee data views for the agency.
524	PRO_072	DOT	Outbound	PPS.FTP.FR.NGA.DOT.OPS.DA TA	Sunday - Thursday	The file contains data from position, appointment and employee data views for the agency.
525	PRO_072	DOT	Outbound	PPS.FTP.FR.NGA.DOT.OPS.TR AN	Sunday - Thursday	The file contains data from position, appointment and employee data views for the agency.
526	PRO_079	DFS	Outbound	HROP.PPVF01	Sunday - Friday	File lists employees who qualify for and have reported their eligibility for one of the four privacy indicators. File is used by DFS to prevent these individuals data from being provided as part of a public records request.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
527	PRO_079	FRS	Outbound	CO125	Sunday - Friday	File lists employees who qualify for and have reported their eligibility for one of the four privacy indicators. File is used by FRS to prevent these individuals data from being provided as part of a public records request.
528	PRO_078	DOT	Outbound	PPS.FTP.FR.NGA.DOT.TIMTR AN	Biweekly Payday	File includes cost allocation data based on charge objects entered on approved timesheets.
529	PRO_089	DMS	Outbound	FILE0001_PREBiweekly	Biweekly Preliminary	Preliminary payroll preparation file for the biweekly payroll. File includes all employee payments that should be processed on the biweekly payroll. File is a preliminary file and is used to ensure no systematic issues exist for the payroll run.
530	PRO_089	DMS	Outbound	HR0P.F0001.B	Biweekly Final	Payroll preparation file for the biweekly payroll. File includes all employee payments that should be processed on the biweekly payroll.
531	PRO_089	DFS	Outbound	HR0P.F0001.B	Biweekly Final	Payroll preparation file for the biweekly payroll. File includes all employee payments that should be processed on the biweekly payroll.
532	PRO_089	DMS	Outbound	FILE0001_PRESUPL	Supplemental Preliminary	Preliminary payroll preparation file for the supplemental payroll. File includes all employee payments that should be processed on the supplemental payroll. File is a preliminary file and is used to ensure no systematic issues exist for the payroll run.
533	PRO_089	DMS	Outbound	HR0P.F0001.S	Supplemental Final	Payroll preparation file for the supplemental payroll. File includes all employee payments that should be processed on the supplemental payroll.
534	PRO_089	DFS	Outbound	HR0P.F0001.S	Supplemental Final	Payroll preparation file for the supplemental payroll. File includes all employee payments that should be processed on the supplemental payroll.
535	PRO_089	DMS	Outbound	FILE0001_PREMNT	Monthly Preliminary	Preliminary payroll preparation file for the monthly payroll. File includes all employee payments that should be processed on the monthly payroll. File is a preliminary file and is used to ensure no systematic issues exist for the payroll run.
536	PRO_089	DMS	Outbound	HR0P.F0001.M	Monthly Final	Payroll preparation file for the monthly payroll. File includes all employee payments that should be processed on the monthly payroll.
537	PRO_089	DFS	Outbound	HR0P.F0001.M	Monthly Final	Payroll preparation file for the monthly payroll. File includes all employee payments that should be processed on the monthly payroll.
538	PRO_089	DMS	Outbound	HR0P.F0001.W	Awards Final	Payroll preparation file for the awards payroll. File includes all employee payments that should be processed on the awards payroll.
539	PRO_089	DFS	Outbound	HR0P.F0001.W	Awards Final	Payroll preparation file for the awards payroll. File includes all employee payments that should be processed on the awards payroll.
540	PRO_089	DMS	Outbound	HR0P.F0001.B.rpt.TXT	Biweekly Final	Payroll preparation summary file of the records on the F0001 file for the biweekly payroll.
541	PRO_089	DFS	Outbound	HR0P.F0001.B.rpt.TXT	Biweekly Final	Payroll preparation summary file of the records on the F0001 file for the biweekly payroll.
542	PRO_089	DMS	Outbound	HR0P.F0001.S.rpt.TXT	Supplemental Final	Payroll preparation summary file of the records on the F0001 file for the supplemental payroll.
543	PRO_089	DFS	Outbound	HR0P.F0001.S.rpt.TXT	Supplemental Final	Payroll preparation summary file of the records on the F0001 file for the supplemental payroll.
544	PRO_089	DMS	Outbound	HR0P.F0001.M.rpt.TXT	Monthly Final	Payroll preparation summary file of the records on the F0001 file for the monthly payroll.
545	PRO_089	DFS	Outbound	HR0P.F0001.M.rpt.TXT	Monthly Final	Payroll preparation summary file of the records on the F0001 file for the monthly payroll.
546	PRO_089	DMS	Outbound	HR0P.F0001.W.rpt.TXT	Awards Final	Payroll preparation summary file of the records on the F0001 file for the awards payroll.
547	PRO_089	DFS	Outbound	HR0P.F0001.W.rpt.TXT	Awards Final	Payroll preparation summary file of the records on the F0001 file for the awards payroll.
548	PRO_092	DOE	Outbound	KDC.AG.F30778	Tuesday - Saturday	The file contains all employees who have a specific action for the selection criteria date (changed on date) within the agency and their agency hire date, Interdepartment ID, transaction and transaction date.
549	PRO_094	APD	Outbound	APDNONRECREG	Biweekly Payday	The interface is scheduled to run after the final biweekly payroll run. The file contains the employee data, position data and payroll data for all active employees selected in the biweekly payroll period.
550	PRO_094	APD	Outbound	APDNONRECSUP	Supplemental Payday	The interface is scheduled to run after the final supplemental payroll run. The file contains the employee data, position data and payroll data for all active employees selected in the monthly payroll period.
551	PRO_094	DCF	Outbound	NONRECREG	Biweekly Payday	The interface is scheduled to run after the final biweekly payroll run. The file contains the employee data, position data and payroll data for all active employees selected in the biweekly payroll period.
552	PRO_094	DCF	Outbound	NONRECSUP	Supplemental Payday	The interface is scheduled to run after the final supplemental payroll run. The file contains the employee data, position data and payroll data for all active employees selected in the monthly payroll period.
553	PRO_095	HSMV	Outbound	DHS.ADM.FTP.APS200B	Biweekly Payday	The interface is scheduled to run after the final biweekly payroll run. The file contains the employee data, position data and payroll data for all active employees selected in the biweekly payroll period.
554	PRO_095	HSMV	Outbound	DHS.ADM.FTP.APS200M	Monthly Payday	The interface is scheduled to run after the final monthly payroll run. The file contains the employee data, position data and payroll data for all active employees selected in the monthly payroll period.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
555	PRO_095	HSMV	Outbound	DHS.ADM.FTP.APS200S	Supplemental Payday	The interface is scheduled to run after every supplemental payroll run. The file contains the employee data, position data and payroll data for all active employees selected on the supplemental payroll.
556	PRO_095	DOE	Outbound	KDC.AG.F30765	Monday - Friday	The file contains the employee data, position data and payroll data for all the active salaried employees within the agency.
557	PRO_095	DOT	Outbound	PPS.FTP.FR.NGA.DOT.EMP.D ATA	Monday - Friday	The employee data file contains employee data, position data and payroll data for all the employees within the agency as of the run date.
558	PRO_095	DOT	Outbound	PPS.FTP.FR.NGA.DOT.EMP.TR AN	Monday - Friday	The employee transactions file contains the transaction data of employees for actions that occurred within in the last thirty days of the beginning of the pay period.
559	PRO_102	DFS	Outbound	HROC.DIRDEPOSIT	Sunday - Friday	File includes updates to employee direct deposit status (e.g., stopped, updated or new). File is used to update the employee's direct deposit status in DFS direct deposit program and if applicable (updates and creates new records) to initiate the bank verification process.
560	PRO_102	DFS	Outbound	HROC.SOCIALSEC	Sunday - Friday	File includes the Social Security Number of all employees whose direct deposit information should be maintained in People First.
561	PRO_103	DFS	Outbound	HROP.PW4F01.W4.DATA	Sunday - Friday	File includes updates to the employee's W-4, address and agency information. File is used to update the W-4 status, exemptions and additional withholding amounts that is used by DFS during the calculation of net pay.
562	PRO_111	DMS	Outbound	HROP.F0097.CJIP.LOAD	Monthly	File is a change order based payroll file containing changes for the CJIP payroll. Only changes since the last run are included on the file.
563	PRO_111	DFS	Outbound	HROP.F0097.CJIP.LOAD	Monthly	File is a change order based payroll file containing changes for the CJIP payroll. Only changes since the last run are included on the file.
564	PRO_111	DMS	Outbound	HROP.CJIP.AUTH	Monthly	File contains the position each CJIP eligible participant currently holds.
565	PRO_111	DFS	Outbound	HROP.CJIP.AUTH	Monthly	File contains the position each CJIP eligible participant currently holds.
566	PRO_111	DMS	Outbound	HROP.F0097.CJIP.COUNT	Monthly	Summary file that contains the applicable number of changes for the CJIP Load file.
567	PRO_111	DFS	Outbound	HROP.F0097.CJIP.COUNT	Monthly	Summary file that contains the applicable number of changes for the CJIP Load file.
568	PRO_114	APD	Outbound	APDEMPLOYEEREG	Biweekly Payday	File contains data from payroll, position, appointment and employee data views.
569	PRO_114	APD	Outbound	APDEMPLOYEEESUP	Supplemental Payday	File contains data from payroll, position, appointment and employee data views.
570	PRO_114	DCF	Outbound	EMPLOYEEREG	Biweekly Payday	File contains data from payroll, position, appointment and employee data views.
571	PRO_114	DCF	Outbound	EMPLOYEEESUP	Supplemental Payday	File contains data from payroll, position, appointment and employee data views.
572	PRO_236	Bencor	Outbound	bencor_alt_fica_plan.txt	Weekly - Monday	File includes all OPS employees who are enrolled in the FICA Alternative Investment plan.
573	BiweeklyDROPP	DMS	Outbound	Biweeklydrop_prelim.txt	Pre - Biweekly Payday	File includes all payroll records that dropped during the generation of the preliminary F0001 due to missing data. File is used by the People First Service Center to notify the agency the payments dropped and should be fixed prior to the final payroll processing.
574	BiweeklyDROPF	DMS	Outbound	Biweeklydrop_final.txt	Biweekly Payday	File includes all payroll records that dropped during the generation of the F0001 due to missing data. File is used by the People First Service Center to notify the agency the payments dropped and should be processed manually.
575	MNDROPP	DMS	Outbound	mndrop_prelim.txt	Pre - Monthly Payday	File includes all payroll records that dropped during the generation of the preliminary F0001 due to missing data. File is used by the People First Service Center to notify the agency the payments dropped and should be fixed prior to the final payroll processing.
576	MNDROPF	DMS	Outbound	mndrop_final.txt	Monthly Payday	File includes all payroll records that dropped during the generation of the F0001 due to missing data. File is used by the People First Service Center to notify the agency the payments dropped and should be processed manually.
577	SUPDROPP	DMS	Outbound	supdrop_prelim.txt	Pre - Supplemental Payday	File includes all payroll records that dropped during the generation of the preliminary F0001 due to missing data. File is used by the People First Service Center to notify the agency the payments dropped and should be fixed prior to the final payroll processing.
578	SUPDROPF	DMS	Outbound	supdrop_final.txt	Supplemental Payday	File includes all payroll records that dropped during the generation of the F0001 due to missing data. File is used by the People First Service Center to notify the agency the payments dropped and should be processed manually.
579	CUSTPERS	PeopleFluent	Outbound	persons10_YYYYMMDD_HH MMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
580	EMPS	PeopleFluent	Outbound	employeesXX_YYYYMMDD_H HMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
581	JOBPSTIN	PeopleFluent	Outbound	jobposting_YYYYMMDD_HH MMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.

Attachment K - System Interfaces

#	Interface ID	Agency/University/ Vendor	Direction	File Name	Frequency	Description
582	JOBS	PeopleFluent	Outbound	jobs_YYYYMMDD_HHMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
583	ORGHRREL	PeopleFluent	Outbound	orghrrel_YYYYMMDD_HHMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
584	ORGS	PeopleFluent	Outbound	organizations_YYYYMMDD_HHMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
585	PERSONS	PeopleFluent	Outbound	personsXX_YYYYMMDD_HHMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
586	POSHLDHS	PeopleFluent	Outbound	positionholder_YYYYMMDD_HHMMSS.txt	Daily	Files are part of the job posting creation process and are sent every 15-minutes and include the necessary triggers to initiate a job posting in the draft stage.
587	POSITION	PeopleFluent	Outbound	positions_YYYYMMDD_HHMMSS.txt	Daily	Files are part of the job posting creation process and are sent every 15-minutes and include the necessary triggers to initiate a job posting in the draft stage.
588	POSNOMGR	PeopleFluent	Outbound	positionsnomgrXX_YYYYMMDD_HHMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
589	REQS	PeopleFluent	Outbound	reqs_YYYYMMDD_HHMMSS.txt	Daily	Files are part of the job posting creation process and are sent every 15-minutes and include the necessary triggers to initiate a job posting in the draft stage.
590	SALGRDS	PeopleFluent	Outbound	salarygrades_YYYYMMDD_HHMMSS.txt	Weekly - Saturday	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
591	USERS	PeopleFluent	Outbound	usersXX_YYYYMMDD_HHMMSS.txt	Daily	Files are a part of the integration with the Talent Management solution and include employee, position and organizational data.
592	DELFSA	WageWorks	Outbound	FSA_DELIMIT_*	Weekly	Payroll output file from DFS that includes the flexible spending account collection deductions that were processed on the payroll.
593	HSA_REM	WageWorks	Inbound	HSA_Remittance_YYYYMMDD_HHMM.pdf	Weekly	File includes participant HSA deposit amount and dates. File is used to initiate payment for the deposits.
594	FUL_REC	WageWorks	Inbound	Full_Reconciliation_YYYYMMDD.xls	Monthly - 15th	Monthly file that contains the annual FSA elected amount and FSA contribution amounts received for each plan participant year to date.
595	HSA_SUS	WageWorks	Inbound	HSA_Suspense_YYYYMMDD.xlsx	Monthly - 15th	File includes all HSA participants where a deposit has not been made as a result of the account either not being created or not being available for use.
596	HSA_SUS	WageWorks	Inbound	HSA_Suspense_YYYYMMDD.xlsx	Monthly - Last Work Day	File includes all HSA participants where a deposit has not been made as a result of the account either not being created or not being available for use.