

DEQY QUICK REFERENCE GUIDE

This chart provides a quick reference guide for interpreting the Detailed Earnings Query (DEQY). For more details see POMS SM 00344.000ff.

EIN

Nine digit Employer Identification Number.
If EIN begins with 69 this denotes a State or local government employer.

NAME AND ADDRESS OF EMPLOYER

Employer name and address

RP (REPORT PERIOD)

03 First quarter report
06 Second quarter report
09 Third quarter report
12 Fourth quarter report
00 Annual report
AG Agricultural report
SE Self-employment (SE) report

YR (YEAR)

YY The last two positions of the year to which the earnings detail applies.

R (REPORT TYPE)

A Current (FICA) W-2 or W-2C was processed in the year it was due.
C Current W-2P (pension)
D Current Non-FICA W-2
E Current FICA W-2C

F Current Non-FICA W-2C
G Current Corrected W-2P
H No earnings found in scouting.
I Delinquent W-2 FICA
L Delinquent W-2C
M Quarterly reporting reinstated from Suspense (pre 1978)
N Pre 1978 SE reinstated from suspense
O SE tape from IRS
P Item Correction (ICOR) Adjustment or SSA-7010 (annual)
Q ICOR Adjustment or SSA-7010 (quarterly)
R Unreported tips quarterly based on IRS records
S External adjustment quarterly (Adjustment filed by employer with IRS or IRS audit).
T Unreported tips annual
U IRS tape adjustment
W Quarterly report current
X Quarterly report delinquent
Y Internal (SSA) adjustment quarterly
Z Internal (SSA) adjustment annual
1 Posting Adjustment (exact duplicates or W-2C offsets a previous detail).

E (EMPLOYMENT TYPE)

A Regular Wages
B Non-qualified Plan/Special Payments (Special wage payments or SEI loss for the annual earnings test)

C SEI Medicare (SEI above maximum)
D Deferred Compensation (401 (k) plan)
E Military wages
F Deferred Compensation (403 (b) plan)
G State or local government wages
H Medicare Wages (wages above maximum)
I Self-employment
J Deferred compensation
K Non-Qualified 457 plan
L Deferred Compensation (408 (k)(6) plan)
M Agricultural wages
N Wages from a non-profit organization
O Medicare Qualified Government Employment (MQGE) tip wages
P Household wages
Q MQGE or excess Medicare
R Railroad
S State or local government tips
T Tips regular employment
U Deferred Compensation 457 (b) plan
V State and local limited liability employment
W Agricultural wages State or local government
X Agricultural wages State or local government limited liability
Y Deferred Compensation 501 (c)(18) (d)
Z Health savings account

O (POSTED OFFSET INDICATOR)

0 No posted offset indicator

- 1 Indicator set by system other than ICOR, Report Correction (RCOR), or W-2C
- 2 Indicator set ICOR or RCOR
- 3 Indicator set by W-2C
- 4 Indicator set by RCOR deletion May 2001 on

LOAC

Special Character Legend:

FEDE – Federal Employee’s wages reported by State or local entity

MIL – Military wages for active duty

TRAN – Public Transportation System

WWWW – Military wages for inactive duty training

RRM – Change in railroad earnings

Suspense File Legend:

SWED – Scrambled earnings

SEED – SE earnings discrepancy

I157 – Involuntary Deportation

I213 – Voluntary Deportation

EADR – Earnings after death

YCER – Young Child’s earnings (under age 7)

SMEM

Start/End Months for fiscal year SEI

NAME

Employee’s name as reported by employer (initial of first and middle, first six letters of surname)

EARNINGS

Total FICA, SEI, or MQGE earnings. Minus sign is downward or offset negative earnings.

TOTAL COMP

This amount is the total earnings (income tax amount) which may be different from the FICA/SE earnings.

TOTAL AMOUNT

The Total amount of non-covered compensation or W-2 pension

CONTROL NUMBER

The employer’s control number (ECN) is an 11 position field assigned to each earnings detail processed to the Master Earnings File (MEF).

PR-PROCESSING RUN YEAR

First three positions are processing run date. Last two positions are the year the earnings are posted.

S-POSTING SOURCE

Blank – Posted to MEF before 1986

A – ICOR Name Search Reinstatement

B – RCOR correction

C – Reinstatement from suspense for young children’s earnings record (YCER)

D – Posted after correspondence from number holder or employer

E – Reinstatement from suspense for earnings after death record (EADR)

F – Posted after SSN located through matching operation

G – Adjustment processed via ICOR

H – Reinstatement from suspense OQA suspense reinstatement project

I – System generated for audit and balancing

J – Reinstated from suspense/MEF GAP process

K – 1826 earnings process

L – Reinstated from OP30 Process

M – Feedback detail

N – Posted after name search

O – Posted from auxiliary earnings or non-earnings file

P – Posted from prior correspondence

Q – Reinstated from suspense by ICOR

R – Reinstated from suspense

S – Posted after correct SSN found in searching process

T – Reinstated from suspense via employer path.

U – Reinstated from suspense via ESLO process beginning TY 03

V – Posted name on numident an exact match with employer’s report

W – Reinstated from suspense ICOR EIN or SE query

X – Posted via MOS could be result of scouting

Y – IRS reinstatement beginning TY03

Z – Reinstated from suspense sweep operation beginning TY 03

1 – Reinstated from suspense single select routing beginning TY 03