



maint_pmissuppmodifydistribution

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This tab provides a list of the accounts used to fund the supplement positions.

Position M

Save
Position Number:
Position Description:
Retrieve

Details	Billet	Sch YR	Description	Status	Freq	Emp Nbr	First Name	Middle Name	Last Name	Gen
O	00001		ESL	V	5					
O	00002		ESL	V	5					
O	00003		ESL	V	5					
O	00004		ESL	V	5					
O	00005		ESL	V	5					
O	00006		ESL	V	5					

First
◀
1
▼
/ 1
▶
Last

POSITION RECORD
DISTRIBUTION
DATE
BUDGET

Extra Duty Code: 19 - SPLMT ESL Account Type: S - Supplemental pay

Budgeted Salary: 500.00

Actual Salary: 0.00

Delete	Activity Code	Account Code	Grant Code	Workers' Comp	Expense 373	Percent	Amount
	79 - Other Supplemental	199-11-6118.00-101-825000			<input type="checkbox"/>	100.000	1.000,00
Totals: 100.000 1.000,00							

Add

Modify a record:

Field	Description
Position Number	<p>Begin typing a position number, a drop-down list of corresponding data is displayed. Select a position number from the list. The field can be a maximum of 13 characters. Leading zeros are not required. However, if alphanumeric values are entered, the field is not zero-filled.</p> <p>If the position number is not known, click . The Positions pop-up window opens with a list of all positions.</p> <p>To search for specific positions, type data in one or more of the search fields. Click Search. A list of data that matches the search criteria is displayed.</p> <p>Select a position number from the list. Otherwise, click Cancel.</p>

Field	Description
Position Description	<p>Begin typing a position description, a drop-down list of corresponding data is displayed. Select a position description from the list.</p> <p>If the position description is not known, click . The Positions pop-up window opens with a list of all positions.</p> <p>To search for specific positions, type data in one or more of the search fields. Click Search. A list of data that matches the search criteria is displayed.</p> <p>Select a position number from the list. Otherwise, click Cancel.</p> <p>The position Description field in the top grid is only enabled for editing if the Allow CYR Position Description Changes (Admin only) field is selected on the District Administration > Options > PMIS District Options page.</p>

Click **Retrieve**. The associated billet information is displayed.

Click  to display the position detail information for the selected position. The following fields are display only:

Extra Duty Code
Account Type
Budgeted Salary
Actual Salary

Click **+Add** to add a row.

Activity Code	Click  to select an activity code.
Account Code	Type the account code. As you type the data, a drop-down list of corresponding data is displayed. Select an account code from the list.
Grant Code	Displays the grant code.
Workers' Comp	Displays workers' comp code.
Expense 373	Select to include the distribution amount in the above state base (ASB) distribution for TRS. If the field is not selected, the amount is not used for distribution of the ASB amount on the TRS 373 Report.
Percent	Type the distribution percentage.
Amount	This field is display only.

Click **Save**.