

Special Adjustment, Percent Example

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Some of the images and/or examples provided in this document are for informational purposes only and may not completely represent your LEA's process.

From Pay Date: 09012001	**To Pay Date**: 08302002
From Job Code: 001 - Teacher	**To Job Code**: 001 - Teacher
From Primary Campus: 101 - Elem.	**To Primary Campus**: 101 - Elem.

From Account Code
___ 199-11-6119-00-101-211000
___ 199-11-6119-00-101-224000
___ 199-36-6118-00-999-299000
_X_ 211-11-6119-00-101-224000

To Account Code
_X_ 199-11-6119-00-101-211000
_X_ 199-11-6119-00-101-224000
___ 199-36-6118-00-999-299000

Percent of Account: 30.00%

The calculated amount, based on defined percentage, is disbursed among the account codes selected in **To Account Code**. Disbursement among two or more accounts will then be made according to the percentages in the employee Staff Pay/Job distribution page.

From Account Code	Salary History	Benefits	Accruals
___ 199-11-6119-00-101-X11000	$5000	$300	$100
___ 199-11-6119-00-101-X24000	$3500	$350	$275
___ 199-36-6118-00-999-X99000	$1500	$200	$150
_X_ 211-11-6119-00-101-X24000	$1000	$100	$50

To Account Code	Employee's Master Distribution
_X_ 199-11-6119-00-101-X11000	50%
_X_ 199-11-6119-00-101-X24000	25%
___ 199-36-6118-00-999-X99000	25%

Internal Calculations

50% plus 25% = 75% (what percentage of the whole do 50% and 25% represent?)

50%/75% = 66.666%

25%/75% = 33.334%

From Account Code - 211-11-6119-00-101-X24000 Calc of salary x percentage

(6119) Transaction Pay History = $1,000 x 30% = $300

(614X) Trans Health Benefit History = $100 x 30% = $30

(216X) Transaction Accrual History = $50 x 30% = $15

To Acct Codes 199-11-6119-00-101-X11000 199-11-6119-00-101-X24000

(and associated benefit codes)

Pay	$300 x 66.666% = $200 (rounded)	$300 x 33.334% = $100 (rounded)
Health	$100 x 66.666% = $20 (rounded)	$100 x 33.334% = $10 (rounded)
Accruals	$15 X 66.666% = $5	$50 X 33.334% = $10