



## Special Adjustment, Percent Example



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## Special Adjustment, Percent Example



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.

<b>From Pay Date:</b> 09012001	<b>To Pay Date:</b> 08302002
<b>From Job Code:</b> 001 - Teacher	<b>To Job Code:</b> 001 - Teacher
<b>From Primary Campus:</b> 101 - Elem.	<b>To Primary Campus:</b> 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
<del>X</del> 211-11-6119-00-101-X24000	\$1000	\$100	\$50

To Account Code	Employee's Master Distribution
<del>X</del> 199-11-6119-00-101-X11000	50%
<del>X</del> 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

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**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