suppl_position_history

Table of Contents

Freq	Click ⌄ to select a payroll frequency. This is a required field.
School Yr	Type the school year in the YYYY format. This is a required field.
Extra Duty Code	Type an extra duty code, or click ⋮ to select a code from the Extra Duty Codes lookup.
Primary Campus	Type the code of the primary campus, or click ⋮ to select a primary campus. This is a required field.
Dept	Type the code used by the district to categorize the department associated with the position. The field can be a single digit.
Pct Year Employed	Type the number which indicates the total percentage of the employee's responsibilities represented by the job entered. For example, if the job represents half of his total assignment, type 50.
One Time Suppl	Select if the supplement pay is to be awarded in one payment. If selected, the **Pay Date** field is required. **Note**: For type G accounts, if **One Time Supplement** is not selected, the supplement will be added to the base salary for the job associated to the **Attached to Position** field (or the primary job if the **Attached to Position** field is blank) and will be paid with each contract payment.
Max Days	Type the maximum number of days this position is funded. This number is used when calculating the annual pay based on a daily rate. It is also used when calculating the annual salary using the annual salary table. This is a required field.
Orig Type	Click ⌄ to select the original transaction type. *Move Forecast to CYR* *Maintenance* *Change In Compensation* *Separation* *Non-Comp Position Changes* *Non-Comp Funding Changes*
Begin/End	Click ⌄ to indicate the beginning and ending position history records.