








suppl_position_history

Table of Contents

suppl_position_history i

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| 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. |
| Category | |
| Pay Amount Based on Employee | |
| 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 | |
| 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. <i>Move Forecast to CYR</i> <i>Maintenance</i> <i>Change In Compensation</i> <i>Separation</i> <i>Non-Comp Position Changes</i> <i>Non-Comp Funding Changes</i> |
| Begin/End | Click  to indicate the beginning and ending position history records. |