



# **verify\_increase\_eligible\_positions\_11mo**



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## Human Resources > Reports > User Created Reports > PMIS Report

Generate a PMIS User Created Report to verify that the **Increase Eligible** field is selected for applicable positions. It is possible that the field is not selected for new LEA employees from last year.

For 10- and 11-month employees, **it is recommended** to verify the **Nbr Remain Payments** field prior to calculating salaries.

### Image

The screenshot shows the 'Reports > User Created Reports > PMIS Report' configuration page. At the top, there are buttons for 'Save', 'Create Report' (highlighted with a red arrow), 'Delete', and 'Reset'. Below these are sections for 'Report Template', 'Report Title', 'Employee Nbr', and 'Position Nbr'. A 'PMIS Position/Distribution Export File Auto Select Options' section contains checkboxes for 'PMIS Position Control' and 'PMIS Position Distribution'. The main area is divided into three sections: 'PMIS Position Control', 'PMIS Position Distribution', and 'Employee Demo'. In the 'PMIS Position Control' section, several fields are checked and circled in red: 'Position Nbr', 'Billet Nbr', 'Position Type', 'Increase Elig', and 'Nbr Remain Payments'. In the 'Employee Demo' section, 'First Name' and 'Last Name' are also checked and circled in red.

Select the following fields on the user-created report:

- **First Name**
- **Last Name**
- **Position Nbr**
- **Billet Nbr**
- **Position Type**
- **Increase Elig**
- **Nbr Remain Payments**

Click **Create Report**. The requested report is displayed. Use the sort/filter functionality to group the applicable data.

**Note:** Only positions with the **Increase Elig** field set to Y will receive a salary increase. The number of remaining payments reflected on this report is the number of annual payments and the number of remaining payments for the employee on the Human Resources > Maintenance > Staff Job/Pay Data > Job Info tab. Perform any position corrections prior to continuing the process.