


# Non-Comp Funding Changes - HRS6140

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# Non-Comp Funding Changes - HRS6140

***Position Management > Maintenance > PMIS Change in Position > Non-Comp Funding Changes***

This page is used to change the account codes designated to an employee without changing the position and compensation amounts.

When a non-compensation funding change transaction is approved, the previous account codes will be removed for the job code, and the new accounts will be inserted.

## Create a non-compensation funding change transaction record:

| Field | Description |
|---|---|
| **Pay Frequency** | Click ⌄ to select a pay frequency. |
| **Employee** | Begin typing the employee name or number. As you type the data, a drop-down list of corresponding data is displayed. Select the desired employee, and click **Retrieve**. Or, click ⋮ to perform a search in the Employees directory.<br><br>Type the desired data in the search fields.<br><br>Click **Search**. A list of data that matches the search criteria is displayed.<br><br>Select an employee name from the list. Otherwise, click **Cancel**. |
| **Effective Dt** | Type the effective date of the change in compensation in MM-DD-YYYY format. |
| **Action Reason** | Click ⌄ to select the reason for the change in compensation. |
| **TRS Status** | This field is display only and indicates the employee's status in regard to TRS deposit calculations. The field is populated based on the employee's payroll record. |

❑ Click **Next** to view the current supplements.

❑ Click **Execute** to process the non-compensation position changes.