



Special Adjustment, Percent Example

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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.

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

To Account Code

Employee's Master Distribution

<u>X</u> 199-11-6119-00-101-X11000	50%
<u>X</u> 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

To Acct Codes 199-11-6119-00-101-X11000 199-11-6119-00-101-X24000**(and associated benefit codes)**

Pay	$\$300 \times 66.666\% = \200 (rounded)	$\$300 \times 33.334\% = \100 (rounded)
Health	$\$100 \times 66.666\% = \20 (rounded)	$\$100 \times 33.334\% = \10 (rounded)
Accruals	$\$15 \times 66.666\% = \5	$\$50 \times 33.334\% = \10



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