


# Special Adjustment, Percent Example

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# Special Adjustment, Percent Example



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 |
| _X_ 211-11-6119-00-101-X24000 | $1000 | $100 | $50 |

| To Account Code | Employee's Master Distribution |
|---|---|
| _X_ 199-11-6119-00-101-X11000 | 50% |
| _X_ 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 x 66.666% = $200 (rounded) | $300 x 33.334% = $100 (rounded) |
| Health | $100 x 66.666% = $20 (rounded) | $100 x 33.334% = $10 (rounded) |
| Accruals | $15 X 66.666% = $5 | $50 X 33.334% = $10 |


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