



# 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.

<b>From Pay Date:</b> 09012001	<b>To Pay Date:</b> 08302002
<b>From Job Code:</b> 001 - Teacher	<b>To Job Code:</b> 001 - Teacher
<b>From Primary Campus:</b> 101 - Elem.	<b>To Primary Campus:</b> 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

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**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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