

## position\_supplement\_modify

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| Accept Changes                  | Select to indicate that any changes made in the current year will be reflected<br>in the next year. Any changes made in forecast do not reflect in the current<br>year regardless of the field selection.   |
|---------------------------------|---|
| Status                          | Click $\checkmark$ to select the status of the supplement position.   |
|                                 | A - Active - The position is occupied.  |
|                                 | H - Position on Hold - The position is vacant and is not included in the budget.  |
|                                 | <i>I - Inactive</i> - The position is vacant and is not included in the budget.   |
|                                 | <i>P - Proposed</i> - The position is vacant, never filled, and may become a vacant or active position. A proposed position can be included in the budget if needed.  |
|                                 | <i>V</i> - <i>Vacant</i> - The position is vacant and is included in the budget.  |
| Frequency                       | Click 🎽 to select a payroll frequency. This is a required field.  |
| School Year                     | Type the school year in the YYYY format. This is a required field.  |
| Extra Duty Code                 | Type the extra duty code, or click <sup>‡</sup> to select a code from the Extra Duty Code list.   |
| Туре                            | This field is display only.   |
| Category                        | Type the code used to categorize positions, or click <sup>‡</sup> to select a code from the Category Code list. The field can be a maximum of five characters.  |
| Pay Amount Based<br>on Employee | Select to attach the supplement to the position. When selected, the daily rate from the position is multiplied by the extra number of days to calculate the supplement pay amount.  |
| Primary Campus                  | Type the campus to which the position is assigned, or click <sup>‡</sup> to select a campus from the Campuses list.   |
| Dept                            | Type the department code associated with the selected campus.   |
| Max Days                        | Type the maximum number of days this position is funded. This number is used<br>when calculating the annual pay based on a daily rate. It is also used when<br>calculating the annual salary using the annual salary table. This is a required<br>field.  |
| Max Payments                    | Type the maximum number of days the position is funded. This is a required field.   |
| Max Amount                      | Type the maximum amount of the supplement position.   |
| Percent of Year                 | Type the percentage of year by which calculate the supplemental pay amount for the new school year flat-rate stipends.  |
|                                 | If the percent of day is less than one hundred percent, the percent of day is<br>used to calculate the salary amount by multiplying the percent of day by the<br>amount in the supplemental pay code table for flat-rate stipends.  |
| One Time                        | Select if the supplement pay is to be awarded in one payment. If selected, the  |
| Supplement                      | Pay Date field is required.<br>Note: For type G accounts, if One Time Supplement is not selected, the<br>supplement will be added to the base salary for the job associated to the<br>Attached to Position field (or the primary job if the Attached to Position<br>field is blank) and will be paid with each contract payment |
| Pav Date                        | Coloct the date the one time supplement is to be resid, or alight to coloct to  |
| ay Dute                         | pay date from the Pay Dates list.   |



## **Back Cover**