



(Optional) Update accrual calendars

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This step is used for LEAs that perform monthly accruals.

Create accrual calendars to accommodate the varied number of days employees work at the LEA. The calendar is used on the Payroll > Maintenance > Staff Job/Pay Data > Job Info tab to calculate the **Accrual Rate** when the calendar code is entered in the **Accrual Info** section.

The screenshot shows the 'Tables > Accrual Calendars' page in the 'Payroll' module. The top navigation bar includes a 'Save' button, a 'Year: N' dropdown, and a 'Frequency: F' dropdown. The main content area contains two tables. The first table, titled 'Accrual Code', has columns for 'Delete', 'Details', 'Accrual Code' (with options A, C, H, N), and 'Total Days Worked' (all 0.0). The second table, titled 'Pay.Date', has columns for 'Delete', 'Pay.Date' (with options 08-31-2025, 09-19-2025, 10-20-2025, 11-14-2025, 12-19-2025), and 'Days Worked' (with values 14.00, 20.00, 22.00, 17.00, 15.00).

Delete	Details	Accrual Code	Total Days Worked
		A	0.0
		C	0.0
		H	0.0
		N	0.0

Delete	Pay.Date	Days Worked
	08-31-2025	14.00
	09-19-2025	20.00
	10-20-2025	22.00
	11-14-2025	17.00
	12-19-2025	15.00

Verify that the calendar code reflects the actual number of days the employee will work for the new school year; otherwise, the salary amount that should accrue over the school year will be incorrect.

- You can use the school calendar created in the previous step to get the actual workdays by month.
- If you have not set up the budget for the 2024-2025 school year, you can only enter pay dates through the 2024 calendar year. If the budget is set up for the 2024-2025 school year, you can enter 2025 pay dates in these fields.

Note: This table can be updated after the move to current. All pay dates should be entered even if zero days are accrued (e.g., summer months).



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