



## **suppl\_position\_history**



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<b>Freq</b>	Click  to select a payroll frequency. This is a required field.
<b>School Yr</b>	Type the school year in the YYYY format. This is a required field.
<b>Extra Duty Code</b>	Type an extra duty code, or click  to select a code from the Extra Duty Codes lookup.
<b>Primary Campus</b>	Type the code of the primary campus, or click  to select a primary campus. This is a required field.
<b>Dept</b>	Type the code used by the district to categorize the department associated with the position. The field can be a single digit.
<b>Pct Year Employed</b>	<p>Type the number which indicates the total percentage of the employee's responsibilities represented by the job entered.</p> <p>For example, if the job represents half of his total assignment, type 50.</p>
<b>One Time Suppl</b>	<p>Select if the supplement pay is to be awarded in one payment. If selected, the <b>Pay Date</b> field is required.</p> <p><b>Note:</b> For type G accounts, if <b>One Time Supplement</b> is not selected, the supplement will be added to the base salary for the job associated to the <b>Attached to Position</b> field (or the primary job if the <b>Attached to Position</b> field is blank) and will be paid with each contract payment.</p>
<b>Max Days</b>	Type the maximum number of days this position is funded. This number is used when calculating the annual pay based on a daily rate. It is also used when calculating the annual salary using the annual salary table. This is a required field.
<b>Orig Type</b>	<p>Click  to select the original transaction type.</p> <p><i>Move Forecast to CYR Maintenance Change In Compensation Separation Non-Comp Position Changes Non-Comp Funding Changes</i></p>
<b>Begin/End</b>	Click  to indicate the beginning and ending position history records.



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