



## Extra Duty, Next Year - HRS4200



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# Extra Duty, Next Year - HRS4200

**Personnel > Tables > Salaries NYR > Extra Duty, Next Year**

This tab is a user-defined table and is used to establish the pay rates for part-time functions required at each campus or LEA.

## Retrieve existing extra duty rate data:

Under **Records**, enter one of the following:

Field	Description
<b>Pay Acty</b>	Click  to select a pay activity from the drop-down list.
<b>Wholly Sep</b>	Click  to select from the drop-down list.

**Note:** To retrieve all extra duty data, leave the fields blank.

Click **Retrieve**. The extra duty data is displayed.

Under **Modify**, select either of the following criteria to modify extra duty pay rates:

- **By Percent**
- **By Dollar Amt**

Under **Salary**, in the **Amount** field, type the percentage or dollar amount each row will increase by.

Click **Default** to apply the amount entered in the **Amount** field to the **New Amount** field in each row.

**Note:** Only those rows that have no value (e.g., 0.00) in the **% Increase** or **\$ Increase** columns are affected when applying the default values.

## Set up extra duty rate data:

<b>Code</b>	Type the two-character extra duty code.
<b>Description</b>	Type the name that best describes the code. The field can be a maximum of 16 characters.

<b>Account Code</b>	<p>An edit mask allows you to type the full 20-digit account number, mask the organization code, or mask the whole account number. If the organization code is masked, then when extra duty is assigned to the employee, the organization code from the employee record would complete the code. If the entire code is masked, then when extra duty is assigned to the employee, a complete account code must be entered on the distribution record for the employee.</p> <p><b>Note:</b> When the user is logged on to the current payroll files, the account code validation occurs against the Finance chart of accounts.</p> <p>Type an account code or click  to display the Account Codes lookup.</p> <ul style="list-style-type: none"> <li>• To view a list of account code components, place the cursor in one of the account code component fields and click .</li> <li>• Type the applicable account code components or leave blank for all account codes and click <b>Search</b>. A list of available account code components is displayed.</li> <li>• Select an account code from the list. Otherwise, click <b>Cancel</b>.</li> </ul> <p>Click <b>OK</b> when selections are complete. The account code is added to the highlighted row on the Extra Duty tab. When this extra duty is added to the employee's record, the account code validates according to the note above.</p>
<b>Activity</b>	Click  to select a PEIMS activity code and corresponding description.
<b>Wholly Sep</b>	Click  to select whether the extra duty salary is subject to the Above State Minimum Salary Calculations of the TRS 373 report.
<b>Exp 373</b>	Click  to select whether the amount is to be distributed for Above State Base.
<b>Acct Type</b>	Click  to select from the list of account types that best identify the type of salary. This field is required and must be populated to save entries in the table. The account type cannot be changed if the extra duty code has already been used in the distribution history table. <p><b>Notes</b></p>

Click **Save**.

## Other functions and features:

<b>Retrieve</b>	The <b>Retrieve</b> button is also used to retrieve information from the last save. If you click <b>Retrieve</b> , any unsaved changes are lost.
<b>Print</b>	Click to print the salary table data. The following salary table options are displayed: <b>Current Tab Page</b> - prints only the tab page currently open. <b>Selected Salary Tables</b> - displays the following Current Year Salary Table Selection options: Local Annual Hourly/Daily Extra Duty Fund to Grant State Minimum Substitute Midpoint <b>All Salary Tables</b> - prints all the Salaries tab pages. Select an option, and then click <b>OK</b> to view a copy of the report. Otherwise, click <b>Cancel</b> to return to the tab. <p><b>Review the report.</b></p>

	Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.
	Click <b>Save</b> .



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