

# Midpoint, Next Year - HRS2300

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#### Personnel > Tables > Salaries NYR > Midpoint

This tab is used to manage the pay rates for hourly, noncontract employees, and contract employees not covered under the annual or hourly/daily salary tables.

Midpoint Salary Schedule

## Retrieve existing midpoint data:

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

Field	Description
Pay Grade	Click 🗡 to select a pay grade from the drop-down list.
Pay Type	Click $\stackrel{\checkmark}{}$ to select a pay step from the drop-down list. Leave the fields blank to retrieve all midpoint salary data.

☐ Click **Retrieve**. The midpoint salary data is displayed.

## Set up midpoint data:

☐ Click **+Add** to add a row.

Type the locally assigned, three-character code for the pay grade.
Click 🗡 to select a pay type code.
Type the lowest pay rate for this pay grade/pay type.
Type the highest pay rate for this pay grade/pay type.
The midpoint is automatically calculated. How is midpoint calculated?
Type the number of hours authorized for this pay grade.
When pay types 1, 2, and 4 are calculated as daily rates, the <b>Hours</b> field is left blank.
When pay type 3 is calculated as an hourly pay rate, the <b>Hours</b> field requires a value. <b>Note</b> : If there is data in the <b>Hours</b> field, the <b>Hrs/Day</b> field on the Job Info tab will also be populated. The <b>Hrs/Day</b> field can be modified on the Job Info tab, if necessary.
Click 🗡 to select a dock rate (D - Daily or H - Hourly).

### Other functions and features:

Retrieve The Retrieve button is also used to retrieve information from the	e last save. If you click
Retrieve, any unsaved changes are lost.	

### Print Click to print the salary table data. The following salary table options are displayed: **Current Tab Page** - prints only the tab page currently open. Selected Salary Tables - displays the following Current Year Salary Table Selection options: Local Annual Hourly/Daily Extra Duty Fund to Grant State Minimum Substitute Midpoint **All Salary Tables** - prints all the Salaries tab pages. Select an option, and then click **OK** to view a copy of the report. Otherwise, click **Cancel** to return to the tab. Review the report. Click to delete a row. The row is shaded red to indicate that it will be deleted when the ŵ record is saved.

Click Save.



## **Back Cover**