

Universiti. TJ ET Q q 38.28 551.52 258.601 13.86 re W n BT 0 g /TT0 1 Tf 0 Tc 0 Tw 10.02 -0 0 10.02 275.

-based Component (GL Account 710025)	14.80%	
Per-person Component (GL Account 710010)	\$9,115	
Monthly Pay Groups (\$9,115 divided by 12 pay periods)		
Biweekly Pay Groups (\$9,115 divided by 26 pay periods)		

General Ledger

Example:

John Smith is a monthly employee paid 100% from the same chartfields.

Note:

Calculations:

Total Earnings:

Example: Jane Smith is a monthly employee split-funded between three different chartfields on the same Business Unit.
Note:

Special Considerations

Nine-Month Faculty	
FICA (GL Account 710050)	7.65%
Pay-based Component (GL Account 710025)	14.22%

Lump Sum Vacation Payout Earn Code LAV

Payroll Correcting Entry (PCE)

Example:

John Williams is a monthly employee and needs 100% of his pay moved to a different chartfield.