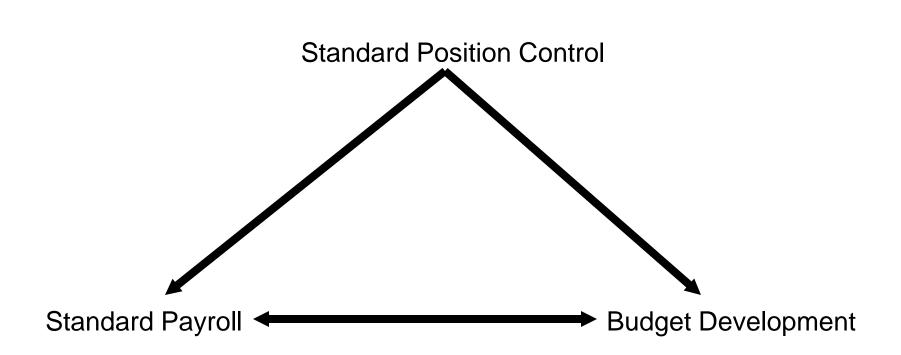


#### May 15, 2013 QSS/OASIS Using Position Control to Drive Payroll

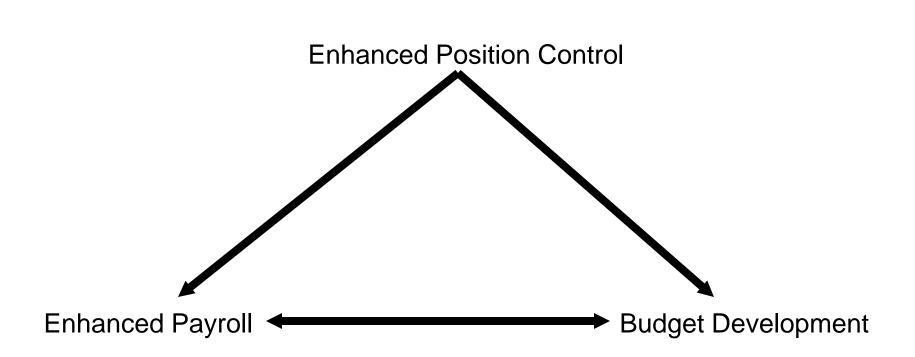
# Driving Payroll from Position Control Basics

- District setup/managed system
- Bonus calculations automated
- One source for budgeted labor accounts
- Entry of pay lines is reduced significantly
- Interface Standard Position Control to Standard Payroll
- Interface Enhanced Position Control to Enhanced Payroll

# **Position Control Interfaces**



# **Position Control Interfaces**



# Position Control/Payroll Master Files (HR Code Maintenance)

T HR Code Maintenance	39 - QSS DEMONSTRATION DISTRICT QSS/OASIS						
<u>File View Options Help</u>							
🔄 📬 😭 🔎 🗈 🕂 🖄 🛛	1 🥟 🕅	] 🤤					
	-					Inspect	
🕀 🛅 Absence Tracking 🛛 🔼	DI DI	R/ Norra		<u></u>			
E Personnel		FY Name 08 🔻		Code	•		
District (DP/C)      Locations (LOC)	133 1200	and the second s		1			
Location Org Level Fields (LO)		Code Rang	e From	Code Ran	ge To		
Bargaining Units (BU)		l.		I			
Board Dates (BD)							
- 🖅 Certificate Levels (CL/C)							
Certificate Types (CT/C)		Locations Distr	ict Master File				
Comment Types (CD)	Code	Name	Abbr	Audit Date	Audit ID		
Contract Types (CN)	▶ 0000	Unspecified	N/A	11/11/2008	DA02		
Country/state codes (CS/C)	0001	DISTRICT BUSINESS OFFICE	DISTRICT	01/12/2009	DAPD		
🕀 👝 Credentials	0002	New High School	NHS	11/14/2008	RDS		
Degree Types (DT)			ALTA VIS	12/20/2002	CONV		
Employee Types (EM)	0011	ALTA VISTA SCHOOL					
Ethnic Codes (ET/C)	0012	ATHENOUR SCHOOL	ATHENOUR	12/20/2002	CONV		
Freeze Placement Reasons (FP)	0013	CARLTON SCHOOL	CARLTON	12/20/2002	CONV		
Handicap (HA)	0015	DARTMOUTH MIDDLE SCHOOL	DARTMOUT	12/20/2002	CONV		
Hospital Codes (HO)	0017	GUADALUPE SCHOOL	GUADALUP	10/29/2008	MGR		
- 🔄 Institutions (Colleges) (IN)	0019	LIETZ SCHOOL	LIETZ SC	12/20/2002	CONV		
Immunization (IM)	0020	LONE HILL SCHOOL	LONE HIL	12/20/2002	CONV		
Inservice ed component (IE)	0022	NODDIN SCHOOL	NODDIN	10/04/2006	5826		
Medical Codes (ME)	0023	OSTER SCHOOL	OSTER SC	12/20/2002	CONV		
Membership List (LM)							
- 🕣 Job Categories (JB)	0026	UNION MIDDLE SCHOOL		12/20/2002	CONV		
Job Codes (JC)	0030	CLOSED SCHOOL SITE	CLOSED	01/18/2006	5826		
Language Codes (LA)	0040	NON REGULAR EMPLOYEES	NON REGU	12/20/2002	CONV		
Program of Graduation (PG)	0600	DISTRICT CORP.YARD	DISTRICT	12/20/2002	CONV		
Seniority Class (SN)							
Skill Codes (SK)							
- 🖅 Subject Codes (SU)							
Termination Codes (TE)							
🗾 🚽 Test Master Codes (TM)							
				Yr:2008 Dist:	39 Site:1 2/24/20	09 3:42 PM	

# Position Control/Payroll Master Files (HR Code Maintenance 2)

HR Code Maintenance 2		39 -	The Train USD			QSS/OASIS	
File View Options Help							
:     •   \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$							
							Inspect
							Inspect .::
😭 Subject Codes (SU)							
Termination Codes (TE)	DI FY	Name		Code	_		
Test Master Codes (TM)      Personnel Action Files	39 2008	~					
Report Codes (RC)			From	То			
B X Payroll				10			
Pay Codes (PC/C)		Code Ra	nge		]		
Payroll Name (PYN/C)							
Pay Schedules (PS/C)			New Salary Sch	nedules District Master File (!	57 items)		
Pay Types (PT/C)     Retirement Systems (RS/C)							
Retirement Edits (RE/C)	FY	Code 🔺	The second se	Audit Date	Audit ID		
Payroll Profiles (PP)	• 08	01-00	test	12/12/2008	Dea5		
🕀 💥 Statutory Deduction	08	01-01	TESTING 01-01	12/2/2008	MGR		
Deduction Schedule (DS/C)	08	01-05	TEST 0105	12/12/2008	Dea5		
Deduction Rate Table (DR)     Bonus Codes (BC)	08	02-00	TESTING	1/8/2009	Dea5		
Payroll Edit Rules (PE)	08	02-02	TESTING FROM HP3K	12/5/2008	MGR		
Deduction Rule Codes (PR)							
🚽 SMF Status Codes (SM)	08	02-03	TESTING FROM QCC	12/5/2008	Dea5		
Pending Retirement Status Codes (PN)	08	03-00	testing for leanne	1/9/2009	Dea5		
Vol-ded Frequency Codes (VF/C)	08	03-01	TESTING STEPS	1/8/2009	Dea5		
Voluntary Deductions (VD/C)     Benefit Control (BCT/C)	08	03-03	TEST	1/11/2009	MGR		
Benefit Object Maps (OMAP)	08	07-00	TESTING FOR LEANNE	12/19/2008	Dea5		
Benefit H/W Maps (VMAP)	08	09-00	test testing	12/19/2008	Dea5		
💮 Benefit Group Maps (GMAP)							
🕀 💥 Tax Tables	08	10-00	CERTIFICATED	12/11/2008	DAPD		
Kernel Control     Bornel Control     Bornel Codes (PB)	08	10-20	CERTIFICATED	5/16/2007	5826		
Benefit Projected Rates (BPR)	08	11-00	COUNSELORS	4/17/2007	5826		
District Authorized Positions (DAP)	08	11-20	COUNSELORS	5/16/2007	5826		
- 🛃 New District Authorized Positions (DAPN)	08	12-00	PSYCHOLOGISTS	4/17/2007	5826		
Salary Schedules (SS)	08	12-20	PSYCHOLOGISTS	5/16/2007	5826		
New Salary Schedules (SSN)     Work Calendars (WC)	08						
Work Calendars (WC)	1.11.11.1	14-00	test	11/3/2008	MGR		
Pay Code Links (FL01)	08	20-00	CLASSIFIED 180 WORK DAYS	11/29/2008	DAPD		
💮 Voluntary Deduction Code Links (FL02)	08	21-00	CLASSIFIED 196 WORK DAY	4/17/2007	5826		
Vol-Ded Frequency Code Links (FL03)	08	22-00	CLASSIFIED 260 WORK DAYS	4/17/2007	5826		
Pay Schedule Code Links (FL04)     Stat Ded Profile Code Links (FL05)	08	25-00	TEST	9/5/2008	MGR		
Deduction Schedule Code Links (FL05)	08	26-00	TEST	9/5/2008	MGR		
Benefits Management	08	31-00	CONFIDENTIAL	11/10/2008	DAPD		
Coverage Level Codes (BMLC)			No. Contraction of the Contracti				
Deduction Class List (BMCL)	08	31-10	CONFIDENTIAL	7/24/2007	5826		
Dependent Codes (BMDC)	08	31-20	CONFIDENTIAL	5/16/2007	5826		
FTE Allocation Table (BMFT)     Package Codes (BMPK)	08	32-00	FOOD SERVICE SUPERVISOR	7/24/2007	5826		~

# Personnel/Payroll Master Files for Position Control/Payroll

- Work Location
- Job Category
- Job Code
- Bargaining Unit
- Position Control Bonus Codes
- Payroll Bonus Codes
- Pay Schedules
- Retirement Edits
- Work Calendars
- Salary Schedules

# **Work Location**

Change Locations	39 - QSS DEMONSTRATION DISTRICT	QSS/OASIS	
Options			
in 🗙 🗋 🗙 🖬 🕻	] 💽 🔄 🥘		
			Change
Location Codes :	0001 : DISTRICT BUSINESS OFFICE		
Location Number :	0001		
Туре :	Work & Pay Locations		
Name :	DISTRICT BUSINESS OFFIC Abbrev DISTRICT		
Street:			
City :			
State :	Zip:		
Contact :			
Phone :	- Ext:		
□ Organization Levels			
COMP1 C	DMP2 COMP3 COMP4		
01 🔽 0			
basE LEVEL 01.000	0.0.000 ( BASE01 )		
- Audit Information -			
ID: D	APD Date: 01/12/2009 Time: 07:48:08 AM		
	Yr:2008 Dist:39 Site:	1 2/24/2009	3:45 PM

# **Job Category**

Change Job categories 39 -	QSS DEMONSTRATION DISTRICT	QSS/OASIS	
Options			
📙 🗙 🗋 🇞 🗙 🖪	🖸 💽 🔄   🥃		
			Change
Selected Codes :	0001 : TEACHER	•	
Code :	0001		
Name:	TEACHER		
Abbreviation :	TEACHER		
Audit Information			
ID: LCI9	Date: 3/10/2003 Time	: 14:33	
	Yr:2008 Dist:39 Site:1	2/24/2009	3:49 PM

# Job Code

Change Job codes	39 - QSS DEMOI	INSTRATION DISTRICT		QSS/OASIS	
Options					
	3 🚺 💽 🔄 🥘				
					Change
	Job Codes : 000008 :	PRINCIPAL, MIDDLE SCHOOL	. 💌		
	Job Code : 000008				
	Name: PRINCIP	AL, MIDDLE SCHOOL			
	Abrev : MSPRIN	CP EEO(1):	EEO(2):		
	Job Category : 0010 - M	ANAGEMENT	•		
Credentials/Ed	ucation Su	bjects/Skills	Test Informal	tion/Experience	
- Credentials		- Education			
Required	Code:		Degree Type:		•
		F Required	Program:		<b>_</b>
F Required	Code:		Degree Type:		<b>_</b>
		F Required	Program:		•
T Required	Code:	- Provide	Degree Type:		•
		F Required	Program:		•
-		-J _ [			
-					-
	Audit Information				
	ID: CONV Dat	e: 12/20/2002 Tir	ne: 03:20:00 PM		
		Yı	:2008 Dist:39 Site:1	2/24/2009	3:51 PM

# **Bargaining Unit**

Change Bargaining units 39 - Q	SS DEMONSTRA	TION DISTRICT	QSS/OASIS	
Options				
🔚 🗙 🗋 🇞 🔀 🖬		2		
				Change
Selected Codes : 02 Code : 02		HOOL EMPLOYEE	S 💌	
	ASSIFIED SCHOO	LEMPLUYEES		
Abbreviation : CS	EA			
Audit Information				
ID: LCI9 De	ate: 3/10/2003	Time:	14:17	
			0.004.00000	0.50.011
	Yr:2008	Dist:39 Site:1	2/24/2009	3:52 PM

# **Position Control Bonus Codes**

🖹 Change - Position Cntl Bonus Codes 🛛 39 - QSS DEMONSTRATION DISTRICT 🛛 QSS/OASIS 🔳 🗖 🔀
Options
Change
Code: 08 : PDMVAC -
Year: 08 Code Value: PDMVAC
Name: PER DIEM IN LIEU OF VACATION Abbr: PER DIEM
Type: Per-Diem Manua V D-P Flag: Dollar V Rule: V Bonus Class: V
Prorate: Use FTE: Include in History:
Payroll Load: Amount showr 🗸 Load Pay Type:
Default Payroll Bonus Code: PDMVAC
Level Amount Bonus Code Level Amount Bonus Code
1. 2
3. 4. 6
5. 6. 6.
7 8 8 7.
3.
11.
13.
15.
17.
19.
Yr:2008 Dist:39 Site:1 2/25/2009 8:33 AM

# **Payroll Bonus Codes**

🕐 Change Bonus Code Values	39 - QS	S DEMONSTRATI	ON DISTRICT	QSS/OASIS	
Options					
🚽 🗙 🗋 🗙 🖪 🖸	3 🖸	2			
					Change
	Code Value:	08 : PDMVAC	<b>.</b>		
Year: 08	Code Value:	PDMVAC			
	Name:	PER DIEM IN LIEU	OF VACATION		
	Abbr:	PDMVAC			
	Stub Name:	PER DIEM IN LIEU	OF VACATION		
	D / P Flag:	Dollar 💌	Bonus Amount: 0.00		
Use FTE in Bonus	Calculation?:	Г			
P	ay / Ret Flag:	<b>_</b>			
Bon	us Rate Type:	Lump s 💌			
Manually I	Enter Amount:	Г			
Loaded from Po	sition Control:	Г			
F	Retirement PC:	9			
F	Retirement CC:	6			
	RFU Flag-09:	Г			
	RFU Flag-10:	Г			
			Yr:2008 Dist:39 Sil	e:1 2/25/200	9 8:35 AM

# **Pay Schedules**

l Cha	ange Pay schedule		39 - QSS DE	MONSTRATION DI	STRICT		QSS	/OASIS	
Option	s								
	🗙 🕂 🗙 🗎	🗊 🗸 🏇 🦪	•   🔀   🗖						
									Change
	Pay Schedules	Codes : 08 : EOM12			Cycle :	Monthly		-	
	F	iscal Year : 08				Use Cycle f	or Tax		
	Pau Sched	ules Code : EOM12			-	) Regular	🔿 Suppler	mental	
					Class. (	, negalai		monital	
	Pay Schedu	les Name : 12 MONTH	JULY - J	UNE					
E	dit Entry								
	Payroll 01 D	eferred No Deferral (N)	👻 Star	t 07/02/2007 💌	End 07/31	/2007 👻	Paid 0	7/31/2007	-
		Days	Hour		Weeks		.ocal Use		
		Days	riou	* <u></u>	WEEKS				
	Payrolls : 12								
	Payroll	Deferred	Start	End	Paid	Days	Hours	Weeks	
		No Deferral (N)		7/31/2007	7/31/2007				
	02	No Deferral (N)	8/1/2007	8/31/2007	8/31/2007				
	03	No Deferral (N)	9/4/2007	9/28/2007	9/28/2007				
	04	No Deferral (N)	10/31/2007	10/31/2007	10/31/2007				
	05	No Deferral (N)	11/30/2007	11/30/2007	11/30/2007				
	06	No Deferral (N)	12/31/2007	12/31/2007	12/31/2007				
	07	No Deferral (N)	1/31/2008	1/31/2008	1/31/2008				
	08	No Deferral (N)	2/29/2008	2/29/2008	2/29/2008				
	09	No Deferral (N)	3/31/2008	3/31/2008	3/31/2008				
	10	No Deferral (N)	4/30/2008	4/30/2008	4/30/2008				
	11	No Deferral (N)	5/30/2008	5/30/2008	5/30/2008				
	12	No Deferral (N)	6/30/2008	6/30/2008	6/30/2008				
		Audit Information							
		ID: DAPX	C	)ate: 02/29/2012	Time:	01:24:38 PM			
					Yr:2008 Dis	t-39 Site:1	CS-W 5/	15/2013 6	37 AM

14

# **Retirement Edits**

Change Retirement edits	39 - QSS DEMON	STRATION DISTR	ист	QSS/OASIS	
Options					
	🔄   🥘				
					Change
Selected Field : 02-08-01-01				<b>•</b>	1
RS : 02 - PERS - CLASSIC		▼ Ac: 08	Pc: 01	Cc : 01	]
- Statutory Deduction Codes					
1. PERS - CAL-PERS-REG	•	5.		•	
2. PERM - CAL-PERS-MOD	•	6.		•	
3.	•	7.		•	1
4.	-	,			
Audit Information					
ID: DEA1	Date: 0	03/22/2011	Time: 08:34:	17 PM	
		Yr:2008 Dist:3	9 Site:1 GS: W	5/15/2013	6:41 AM //

## **Work Calendars**

Change Work Calendars	07 - QSS DEMONSTRATION DISTRICT QSS/0ASI	5 <u>- I X</u>
Options		
		Change
Calendar Codes : 05 : 0100	Legend Regular Work Day (RW) [248] Non-work Day (NW) [104] Special Non-work Day (SN) [1]	
Fiscal Year : 05 Code value : 010	Hide Codes	
Using Calendar :		
Name: CLASSIFIED 12 MONTH	Hrs/Day: 8.00 Mo/Yr: 12.00 Payroll Days 0.00	
Work: 248.00	Holiday: 12.00 Total: 260.00	
Contract Dates : 07/01/2004 🗾 to	06/30/2005  Calendar Dates : 07/01/2004  to 06/30/2005  Merge Holidays	
July - October '04	November - February '05 March - June '05	
July '04	August '04 September '04 October '04	1
#Pd/WK: 22.00/21.00	#Pd/WK: 21.00/21.00 #Pd/WK: 22.00/21.00 #Pd/WK: 21.00/21.00	
S M T W T F S	SMTWTFS SMTWTFS SMTWTFS	
1 2 3 RW RW NW	1         2         3         4         5         6         7         1         2         3         4         1         2           NW         SN         RW         RW         RW         NW         RW         RW         RW         NW         RW         RW         NW         RW         <	
4 5 6 7 8 9 10	8 9 10 11 12 13 14 5 6 7 8 9 10 11 3 4 5 6 7 8 9	
NW         PH         RW         RW         RW         NW           11         1.2         1.3         1.4         1.5         1.6         1.7	NW         RW         RW         RW         NW         PH         RW         RW         RW         NW           15         16         17         18         19         20         21         12         13         14         15         16         17         18         10         11         12         13         14         15         16         17         18         10         11         12         13         14         15	
NW RW RW RW RW NW	NW RW RW RW RW RW NW RW	
18 19 20 21 22 23 24	<b>22</b> 23 24 25 26 27 <b>28 19</b> 20 21 22 23 24 <b>25 17</b> 18 19 20 21 22 <b>23</b>	
NW         RW         RW         RW         RW         NW           25         26         27         28         29         30         31	NW         RW         RW         RW         NW         NW         RW         RW         RW         RW         RW         NW           29         30         31         -         -         -         -         -         26         27         28         29         30         -         -         -         24         25         26         27         28         29         30         -	
NW RW RW RW RW NW	NW RW	
– Audit Inform	nation	
	ID: DEA1 Date: 11/03/2010 Time: 10:48:50 AM	
	Yr:2005 Dist:07 Site:1 GS: W 10/27/2011 1	0-09 AM

# Work Calendars (continued)

👕 Change Cale	ndar		39 - (	QSS DEM	ONSTRAT	ION DISTRICT	Q	SS/OASIS	_ 🗆 🗙
Options									
🗸 🕗 🗙		$\times  $			]   🥘				
S	M	July '07 T	W	#Pd/	W1k: 22. F	00/21.00 S	☐ Hide Code Legend	8	
1 NW	2 RW	3 RW	4 РН	5 RW	6 RW	7 NW	Half Day (H		1]
8 NW	9 RW	10 RW	11 RW	12 RW	13 RW	14 NW	Paid Holida	n-work Day (SN	) [0]
15 NW	16 <sub>RW</sub>	17 RW	18 RW	19 <sub>RW</sub>	20 RW	21 NW	Current Selection		
22 NW	23 RW	24 RW	25 RW	26 RW	27 RW	28 NW		(None)	
29 NW	30 RW	31 <sub>RW</sub>						p Changes nges/ <u>N</u> ext Mont	h
								o Changes Icel/Close	
						Yr:2008 Dis	t:39 Site:1 GS: W	5/7/2013	7:59 AM

17

# **Salary Schedules**

#### Schedule Calculation Factors (Std)

Salary Schedules (SS)	07 - QSS UNIFIED SCHOOL DISTRICT	QSS/OASIS 📃 🗖 🔀
Eile Options		
📀 🎭 🖶 ≽ 🕂 🗙 🛍 🔎    🗟 🥅 🖋		
		Change;
Di FY Start Date End Date	e 1 Schedule in 2004 search results	
07 2004 7/1/2003 6/30/2	01-00 : SALARY SCHEDULE 1	
Schedule Model Name		Bargaining Unit
01 V · 00 V SALARY SCHEDULE 1		01 - COUNTY EDUCATION ASSOCIATION ?
Schedule Calculation Factors Payroll Interface F	Rules Bonuses Steps and Ranges Benefits	
Barry Trees	Direction of	
First Step Last Step Range Type	Advancement	
01 05 OAlpha 💿 N	umeric 💽 Step 🔘 Range	
Default Work Calendar		
0000 - DEFAULT CALENDAR	~	
Schedule Type Advance On	Cutoff Date	
M - Monthly V F - Fiscal start V	12/31/2003	
Calculate Increase Step Delta-	Range Delta	
Cum 2 - 'Snake'	6,0000 \$ 6,0000	
Rounding Rule		
1 - Round to \$>.49		
		Yr: 2004 Dist: 07 Site: 1 11/17/2009 9:05:29 AM

# **Salary Schedules**

#### Schedule Calculation Factors (Enh)

📕 New PC Salary Schedules (	(SSN)	39 - The Train USD	QSS/OASIS	
Eile Options				
🕗 🗞 🔚 🤌 🕂 🗙 🛍 🌶	2    🧕 🖻 🚺 🔟 📾 🕯			
				Change
Di FY Start Date	End Date	57 Schedules in 2008		
39 2008 🔽 7/1/2007	7 6/30/2008	22-00 : CLASSIFIED 260 WORK DAYS		
Schedule Model Name			Bargaining Unit	
22 👽 · 00 👽 CLASSIF	TED 260 WORK DAYS		02 · CLASSIFIED SCHOOL EMPLOYEES	~
Schedule Calculation Factors	Payroll Interface Rules Bonu	s Calculation Rules Steps and Ranges	Benefits	
First Step Last Step	Range Type		as a factor in 🦳	
01 24	🔿 Alpha 💿 Numeric		se calculation O No	
Default Work Calendar			if Date	
0004 - CLASSIFIED 12 MOI	NTH	✓ F - Fiscal start ✓ 01/3	81/2008	
Calculate Increase	Step Delta	Range Delta	Schedule Type	
Flat Increase 💌			H - Hourly 🔽	
Rounding Rule	Bonus Rounding Rule			
0 - No rounding	<u>×</u>	~		
Effective Date 1 Effe	ctive Date 2 Effective Da			
			fr: 2008 Dist: 39 Site: 1 2/25/2009 8:	58-56 AM

## **Salary Schedules** Payroll Interface Rules (Std)

alary Schedules (SS)	07 - QSS UNIFIED SCHOOL DISTRICT	T QSS/OASIS * 🔳 🗖 🖡
e <u>O</u> ptions		
🗞 🗟 🔌 🕂 🗙 🕅 🔎    🧕	i 📝 🔲 📾 📾 🍖 i 🖴 🚔 🚨	
		Change
Di FY Start Date	End Date 1 Schedule in 2004 search results	
07 2004 💽 7/1/2003	6/30/2004 01-00 : SALARY SCHEDULE 1	×
Schedule Model Name	0 = 4	Bargaining Unit
01 🔽 · 00 💟 SALARY SCHEDL		01 - COUNTY EDUCATION ASSOCIATION ?
Schedule Calculation Factors Payroll I	nterface Rules Bonuses Steps and Ranges Benefits	
Schedule calculation racions	Bondses    Steps and Hanges    Scherks	
Pay Schedule	Pay Cycle B	Bonus Type
EOM12 · 12 MONTH EMPLOYEE		
Pay Rate	Pay Type	
SM - sched monthly	MML - NORMAL	
	hanne)	
Retirement Base Rate	Calculation Rule	
SM - sched monthly	× ×	
How to process bonus pay		
	Longevity	
	S - separate	
	Degree	
🗙 - separate same base 💌	× .	
Per Diem (	Dther	
×	★ 1	
		Yr: 2004 Dist: 07 Site: 1 11/17/2009 9:10:15 AM

20

# **Salary Schedules**

#### Payroll Interface Rules (Enh)

🔜 New PC Salary Schedules (SSN)	39 - The Train USD	QSS/OASIS	
Eile Options			
i 🕗 🎭 📙 🖢 🕂 🗙 🛍 🔎    🌡 📼 📝   🔟 🚥			
			Change;
Di FY Start Date End Date	57 Schedules in 2008		
39 2008 💉 7/1/2007 6/30/2008	22-00 : CLASSIFIED 260 WORK DAYS	×	
Schedule Model Name		Bargaining Unit	
22 👻 - 00 💟 CLASSIFIED 260 WORK DAYS		02 - CLASSIFIED SCHOOL EMPLOYEES	~
Schedule Calculation Factors Payroll Interface Rules Bor	nus Calculation Rules    Steps and Ranges	Benefits	
Pay Schedule	Pay Cycle		
EOMREG - EOM 12MOS DS-REG	MO Monthly		
Pay Rate	Рау Туре		
PC - pay cycle 💌	NML · NORMAL	×	
Retirement Base Rate	Calculation Rule		
PC - pay cycle 💌	<b>*</b>		
		r: 2008 Dist: 39 Site: 1 2/25/2009 9:	00:22 AM

#### Salary Schedules Bonuses (Std)

ry Schedules (SS)	07 - QSS UNIFIED SCHOOL DISTRICT	QSS/OASIS *	-
Options			
a 🔚 🌢 🕂 🗙 🕅 🔎 []	2 🖷 📝   🖸 📾 📾 🌆   🖴 🚍 🔷		
			Ch
FY Start Date	End Date 1 Schedule in 2004 search results		
2004 7/1/2003	6/30/2004 01-00: SALARY SCHEDULE 1		
nedule Model Name	Bargaining Unit		
SALARY SCH		DUCATION ASSOCIATION	12
chedule Calculation Factors Pa	roll Interface Rules Bonuses Steps and Ranges Benefits		
Education and Special Bonus			- 18
Masters \$ Doctora	The start start starts		
	50.00 0.00 O Highest Degree Earned		
	<ul> <li>Both Degrees Earned</li> </ul>		
- Longevity Bonus Information			
Longevity Type	Longevity Rule		
P - percentage 💉	'R' = apply to rate		
Year Amount 1 10 / 2.5000	Year         Amount         Year         Amount         Year         Amount           2         05         /         5.0000         3         05         /         7.5000         4         05         /         10.0000	Year Amount 5 00 / .000	n
6 00 / .0000	7 00 / .0000 8 00 / .0000 9 00 / .0000	10 00 / .000	-
	12 00 / .0000 13 00 / .0000 14 00 / .0000	15 00 / .000	=
Salary Calculation Definition	Percentage Bonus = Annual Base Per Diem Bonus = Annua	IRace	
Use FTE as a factor in annual base calculation		onal Pay	
	+ Degree Pay  + Degree Pay + Degree		
		evity Bonus	
Calculation Sequence     Percentage Bonus		ntage Bonus 🔲	
Per diem Bonus	Multiplied by the Employee % Bonus Rate Divided by the Em	ployee Work Days	
	Multiplied by the E	mployee Per diem Days	

#### Salary Schedules Bonuses (Enh)

w PC Salary Schedules (S	SSN)	39 - The Train USD	QSS/OASIS	
Options				
🗞 🔚 🤌 🕂 🗙 🕅 🔎	P     🧕 🥅 📝   🔟 📾			
				Change
Di FY Start Date	End Date	57 Schedules in 2008		
39 2008 💽 7/1/2007	6/30/2008	22-00 : CLASSIFIED 260 WORK DAYS		
Schedule Model Name			Bargaining Unit	
22 🔽 · 00 🔽 CLASSIFI	ED 260 WORK DAYS		02 - CLASSIFIED SCHOOL EMPLOYEES	~
		un Caladatian Bulan Lan		
Schedule Calculation Factors	Payroll Interface Rules Bor	nus Calculation Rules Steps and Range	Benefits	
Shift Diff \$ Masters	s \$ Doctorate \$	Special \$ Priority		
0.00	0.00 0.00	0.00	Degree Earned	
			ees Earned	
Degree Bonus Code		Longevity Bonus Code	~	
	*		×	
Longevity Type	Longevity Rule			
*	'R' = apply to rate	•		
- Longevity Plateau Values ( yr.				
	2 /		4	
	6 /		8 4 4	
9 /	10 /		12 /	
13 /	14 /	15 /	I6 /	
17 /	18 /	19 /	20 /	
			Yr: 2008 Dist: 39 Site: 1 2/25/2009 9	:01:37 A

# Steps and Ranges (Std)

🖷 Salary Schedules (SS)	07 - QSS UNIF	ED SCHOOL DIST	RICT	QSS/OASIS *	
<u>File Options</u>					
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					Change
Di FY Start Date E	nd Date 1 Sched	ule in 2004 search res	ults		
07 2004 7/1/2003	6/30/2004 01-00 :	SALARY SCHEDULE	1 💌		
Schedule Model Name			Bargaining Ur	nit	
01 👽 - 00 👽 SALARY SCHEDUL	E 1			EDUCATION ASSOCIATIO	DN ? 🔽
					10
Schedule Calculation Factors Payroll Inte	erface Rules Bonuses Ste	ps and Ranges Ber	nefits		
Range Step Delta for R	ange	Schedule Calculatio	n Factors:		
0001 🔍 🔘 \$	Calc	ulation Method: Cum ) Delta: 6.0000%	2 - 'Snake'		
· · · · · · · · · · · · · · · · · · ·	Ran	ge Delta: 6.0000% edule Type: M - Month	blu		
	Rou	nding Rule: 1 - Round	l to \$>.49	Selected: Enter Amo	ounts
	0	C1 4	Char E		
Step 1 Step	2 Step 3 1,392.00 1,476.	Step 4 1,565.00	Step 5		
0002 1.759.00	1.865.00 1.977.		2,222,00		
0003 2.355.00	2.496.00 2.646.		2,973.00		
0004 3,151.00	3,340.00 3,540.		3,977.00		
0005 4,216.00	4,469.00 4,737.	00 5,021.00	5,322.00		
0006 5,641.00	5,979.00 6,338.	6,718.00	7,121.00		
				7 Site: 1 11/17/2009	

# Steps and Ranges (Enh)

Second states	chedules (SSI	N)		39 - The T	rain USD		QS	S/OASIS	
Options									
ù 🖬 🎐 🕂	X 🖻 🔎								
									Cha
i FY	Start Date	End Date	57 \$	Schedules in 20(	08				
9 2008 💌	7/1/2007	6/30/20	)08 <u>22</u> -	00 : CLASSIFIEI	D 260 WORK D	AYS 🔽			
chedule Model	Name					Bargaini	na Unit		
2 🗸 · 00 🗸	CLASSIFIED	260 WORK DA	YS			10 (11 - 10 E )		OOL EMPLOYEE	ES
Schedule Calcula	ation Factors   Pa	ayroll Interface R	ules 🛛 Bonus Ca	alculation Rules	Steps and Rar	nges Benefits			
Range 0704 V Rank Order		Delta for Range		Calculation Met Step Delta: \$0.0	00				
0704 V	00 V Step 00 V Step 0 \$	Delta for Range	\$0.00 Iteration 03	Calculation Met Step Delta: \$0.0 Range Delta: \$ Schedule Type: Rounding Rule:	hod: Flat Increa 00 0.00 : H - Hourly : 0 - No rounding	xtors: se		elected: Enter Ar	
0704 V Rank Order 0002 V.	00 V Step 1	Delta for Range	\$0.00 Iteration 03 Step 3	Calculation Met Step Delta: \$0. Range Delta: \$ Schedule Type: Rounding Rule: Step 4	hod: Flat Increa 00 0.00 : H - Hourly 0 - No rounding Step 5	stors: se Step 6	Step 7	Step 8	nounts Step !
0704 V Rank Order 0002 V.	00 V Step 00 V Step 0 \$	Delta for Range	\$0.00 Iteration 03	Calculation Met Step Delta: \$0.0 Range Delta: \$ Schedule Type: Rounding Rule:	hod: Flat Increa 00 0.00 : H - Hourly : 0 - No rounding	xtors: se			
0704 V Rank Order 0002 V.	00 V Step Iteration 01 Step 1 12.90	Delta for Range	\$0.00 Iteration 03 Step 3 13.82	Calculation Met Step Delta: \$0.0 Range Delta: \$ Schedule Type Rounding Rule: Step 4 14.30	hod: Flat Increa 00 .00 H - Hourly 0 - No rounding Step 5 14.80	stors: se Step 6 15.32	Step 7 15.32	Step 8 15.32	
0704 V Rank Order 0002 V.	00 V Step 1teration 01 Step 1 12.90 13.35	Delta for Range	\$0.00 Iteration 03 Step 3 13.82 14.30	Calculation Met Step Delta: \$0. Range Delta: \$0. Schedule Type Rounding Rule: Step 4 14.30 14.80	hod: Flat Increa 00 .00 : H - Hourly 0 - No rounding Step 5 14.80 15.32	stors: se Step 6 15.32 15.85	Step 7 15.32 15.85	Step 8 15.32 15.85	
0704 ▼ Rank Order 0002 ▼. [ Iteration 00 0703 ► 0704 0705	00 V Step 1teration 01 Step 1 12.90 13.35 13.82	Delta for Range	\$0.00 Iteration 03 Step 3 13.82 14.30 14.80	Calculation Met Step Delta: \$0. Range Delta: \$ Schedule Type: Rounding Rule: Step 4 14.30 14.80 15.32	hod: Flat Increa 00 .00 : H - Hourly 0 - No rounding Step 5 14.80 15.32 15.85	Step 6 15.32 15.85 16.41	Step 7 15.32 15.85 16.41	Step 8 15.32 15.85 16.41	
0704 ♥ Rank Order 0002 ♥. [ Iteration 00 0703 ▶ 0704 0705 0706	00 ▼ Step 00 ▼ Step 1teration 01 Step 1 12.90 13.35 13.82 14.30	Delta for Range	\$0.00 Iteration 03 Step 3 13.82 14.30 14.80 15.32	Calculation Met Step Delta: \$0.0 Range Delta: \$ Schedule Type Rounding Rule: Step 4 14.30 14.30 15.32 15.85	hod: Flat Increa 00 .00 : H - Hourly 0 - No rounding Step 5 14.80 15.32 15.85 16.41	Step 6 15.32 15.85 16.41 16.98	Step 7 15.32 15.85 16.41 16.98	Step 8 15.32 15.85 16.41 16.98	
0704   Rank Order 0002   Iteration 00  0703  0704 0705 0706 0708	00 V Step 1teration 01 Step 1 12.90 13.35 13.82 14.30 15.32	Delta for Range	\$0.00 Iteration 03 Step 3 13.82 14.30 14.80 15.32 16.41	Calculation Met Step Delka: \$0.0 Range Delka: \$ Schedule Type Rounding Rule: Step 4 14.30 14.30 15.32 15.85 16.98	hod: Flat Increa 00.00 : H - Hourly 0 - No rounding Step 5 14.80 15.32 15.85 16.41 17.58	Step 6 15.32 15.85 16.41 16.98 18.19	Step 7 15.32 15.85 16.41 16.98 18.19	Step 8 15.32 15.85 16.41 16.98 18.19	

### Salary Schedules Benefits (Std/Enh)

lew PC S	Salary	Schedules (	(SSN)			39 - The Train	QSS/OAS				
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							<i></i>				Chan
Di Fr	,	Start Date		EndDa	ate 57 Sc	hedules in 2008					
presentation ( ) and	008		7	-		: CLASSIFIED 2601	WORK DAYS	~			
C-h-d-h		Lil Name									
Schedule	· 00		IED 260 V	ловки				Bargaining Unit			
	00	CENSON	120 200	Morrier	2013				JCHOOLEN	II LOTELS	
Schedu	ile Calc	ulation Factors	Payroll I	nterface	Rules Bonus Calc	ulation Rules Step:	and Ranges	Benefits			
	Line	Benefit Name	Select	Base Type	Base Amount/%	Limit Amount	Projection Type	Project Amount	Reference #	Reference Name	^
-	_										
	1	UI		Р	0.0500			0.0000	100000	SUI	
	2	WC		Р	3.1219			0.0000	2.22.885	WCOMP	
	3	STRS		Р	8.2500			0.0000		STRS	
	4	PERS		Р	9.3060			0.0000	Neoso -	PERS	
	5	FICA		Р	6.2000	2.5.7 2.2.5.		0.0000		FICA	
	6	MC		Р	1.4500			0.0000	a second of	MEDICARE	
	7	PERSRLR		Р	3.7140			0.0000		PERS RLR	0
	8	H&WCERT		V	6,720.00		)	0.00	enter.	H/W	
	9	H&WCERT2		V	9,200.00	0.00	)	0.00	04	H/W	
	10	H&WCERTF		V	11,700.00	0.00	)	0.00	04	H/W	
	11	H&WCLASS	<b>V</b>	V	6,936.00	0.0	)	0.00	04	H/W	
	12	H&WMGMNT		V	16,020.00	0.00	)	0.00	04	H/W	
	13	H&WCLAS2		V	9,200.00	0.00	)	0.00	04	НЛW	
	14	H&WCLASE		V	11,700.00	0.00	)	0.00	04	H/W	~
	1.4		1		976						

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#### **District Authorized Positions** Description (Std)

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	Select Position:	123456 : Acco	-		1	~				
	Position Number:	123456 Na		ounting Cle	rk	120	1	Аbł	or: AcctClrk	
	Job Code:	123456 - ACCC				~				
	Job Category:	0040 - 54MUL1	I MEDIA TE		N	~				
	Supervising Position:	000000 -				*				
escription Requirer	ments 1 Requirements 2	Account Distri	bution Ber	nefits Em	ployee List					
	3									
Comment: no	ot supported in DB								Appr: //	
Position Start: 07	7/01/2004 Er	id: <mark>//</mark>		Applicatio	on Open:	11		(	Close: //	
Status:	*	Work Location	n: 0001 - I	LINCOLN	SCHOOL			*		
Rollover:	~	Work Calenda	r: <mark>0100 - (</mark>	CLASSIFIE	D 12 MONT	ſH		*	FTE: 1.0000	
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Placement:		~	· [				<b>~</b> ·	03	C - Calculate	-
Projection Amt:	0.00 Positic	n Benefits:	~						Disallow Job Sharing:	~
Contract Type:			~		Experier	nce Type:				*
Seniority Class:			~							

#### **District Authorized Positions** Description (Enh)

		)						
e <u>O</u> ptions		Ĭ.						
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								Change
	Select Position:	000023 : COUNSI	ELOR		~			
	Position Number:	000023 Name	COUNSELOR		1	Abbr:	COUNSLR	
	Job Code:	000010 - COUNSI	ELOR		~			
	Job Category:	0012 - PUPIL PER	SONNEL SERVI	CES	~			
	Supervising Position:	000199 - PRINCIP	AL, MIDDLE SCH	100L	~			
escription Req	uirements 1 Requirements 2	Account Distribut	tion Benefits E	mployee List				
	(111)						<b>F 2 3 B</b>	
Comment:	this is a comment for this po					A	ppr://	
Position Start:	07/01/2000 Er	nd: _/_/	Applicat	ion Open:	!_/	Cle	ose: _/_/	
			15					
Status:	0 - Open Position 👻	Work Location:	0015 - DARTMO	)UTH MIDDLE	SCHOOL	<b>v</b>		
Status: Rollover:	0 - Open Position 💙	Work Location: Work Calendar:	0015 - DARTMC 0008 - COUNSE		SCHOOL	<b>v</b>	FTE: 1.0000	
		Work Calendar:			SCHOOL Days/Wea	~	FTE: 1.0000 Work Shift:	
Rollover:	N - No 💌	Work Calendar:	0008 - COUNSE	LORS		<ul><li>✓</li><li><li><li><li><li><li><li><li><li>&lt;</li></li></li></li></li></li></li></li></li></ul>		~
Rollover: Months/Year:	N - No V 12.00 Days/Ye 11 - COUNSELORS	Work Calendar:	0008 - COUNSE Hours/Day:	LORS	Days/Wee	× sk: 5	Work Shift:	~
Rollover: Months/Year: Placement:	N - No V 12.00 Days/Ye 11 - COUNSELORS	Work Calendar: ar: 192.00	0008 - COUNSE Hours/Day: C - AB+30	6.50	Days/Wee	<ul><li>✓</li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li></ul> <li></li>	Work Shift:	
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Rollover: Months/Year: Placement: Projection Amt: Contract Type:	N - No         Image: Compare the second	Work Calendar: ar: 192.00	0008 - COUNSE Hours/Day: C - AB+30	ELORS 6.50 Projected	Days/Wee	<ul><li>✓</li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li></ul> <li></li>	Work Shift:	~
Rollover: Months/Year: Placement: Projection Amt: Contract Type:	N - No         Image: Compare the second	Work Calendar: ar: 192.00	0008 - COUNSE Hours/Day: C - AB+30	ELORS 6.50 Projected	Days/Wee	<ul><li>✓</li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li></ul> <li></li>	Work Shift:	~
Rollover: Months/Year: Placement: Projection Amt: Contract Type: Seniority Class:	N - No         Image: Compare the second	Work Calendar: ar: 192.00	0008 - COUNSE Hours/Day: C - AB+30	LORS 6.50 Projected Experienc	Days/Wee	<ul><li>✓</li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li><li></li></ul> <li></li>	Work Shift:	*

# **District Authorized Positions**

Account Distribution (Std/Enh)

🔜 N	ew PC I	Dist Auth	Positions		(DAPN	)				
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									Chan	ige
			Sele	oct E	osition:	000023 : COUNSELOR				
					Jumber:		Abbr: COL	INCLD		
			Positi				ADDI: CUC	INSLR		
				Jot	b Code:	000010 - COUNSELOR				
			Jo	ь Са	ategory:	0012 - PUPIL PERSONNEL SERVICES				
			Supervisi	ng F	Position:	000199 - PRINCIPAL, MIDDLE SCHOOL				
						· · · · · · · · · · · · · · · · · · ·				
De	escription	Requirem	ents 1 Re	quir	rements 2	Account Distribution Benefits Employee List				_
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	1.	1.04	.0104		060-7	393-0-1200-00-1110-3110-000000-015-0000		11/30/2007	*	
	2.	93.96	.9396		020-1	100-0-1200-00-1110-3110-000000-015-0000		11/30/2007	~	
_	3.	5.00	.0500		020-1	100-0-1200-00-1110-3110-000000-015-0000		11/30/2007	~	
_	4.	100.00	1.0000		020-1	100-0-1200-00-1110-3110-000000-015-0000	12/01/2007		~	
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	17				1		1	-		
						Yr: 2	008 Dist: 39 Site: 1	2/25/2009	10:30:13	AM

### Employee Maintenance Main Demographic (MA)

🔜 Demographic	39 - The Train USD	QSS/OASIS	
Eile Options Window	y.		
🛛 🔚 Save 💏 Save and	d Close 📑 Close 🛛 💽 💽 😺 😓 😓 Switch to: 🔹 Comments 👻 All Posns 👻	Prime Posn 👻 Deductions 👻	Pay Lines 👻 💂
TROUBLE, REAL ***_*	*_***		ChangeMode
Employee Data successf	ully updated	HMWL-02/25/200	09-10:41:41 🔹 🚲
Title Last Name			
TROUBLE	REAL Name History SH	how SSN	
-			
Mailing Address : 86	57 American Street		
City : Sa	an Carlos State: CA 🗸 ZIP: 94070		
Hm: (6	551) 111-1111 T: Restrict Wrk: (650) 372-0200 Ex: 608 T	:	
Work email :			
Home email :			
Resident Address :			
City :	State : ZIP :		
Hire : 04/24/2	2000 Rehire :// Original Hire : 04/24/2000	Date of Birth : 11/26/	1954
Long base : 05/01/2	2000 Ann base : 05/01/2000 TB Ex : 10/01/2010	Evaluation due ://	
Fingerprint ://	Seniority : 04/24/2000 Prev Seniority : _/_/	Misc ://	
Type: FT - FU	JLLTIME Group: Gender: M 19:	Bargaining unit : 04 - M	IGMNT 🔽
Ethnicity : 0T - 01	ther 🔽 Rep code : 🔽 Citizen : 💌	Lang 1 :	~
	Disabled : 📃 Veteran : 🔲 🗰 🕇 Dependents : 🚺	Lang 2 :	~
	Fringe : 📃 Loyalty : 🗹	Lang 3 :	~
	Yr: 2008	Dist: 39 Site: 1 2/25/2009	10:41:49 AM

#### Employee Maintenance Payroll Master (W4)

#### 🛃 W4/Control 39 - The Train USD 055/0ASIS - 🗆 × File Options Navigation Window 省 🍽 🔽 💽 🖬 👷 Switch to: 👻 MAIABITE ChangeMode PERSON, REAL 1000 XXX-XX-5555 ID: 7676767699 Show SSN 🗸 DA07-04/16/2013-16:37:29 -W-4 Information EXEMPT Ν Special Tax Rules Status Tax-CC А Additional Hold/Ignore Deduction Schedule Exemptions Y 02 00 Federal 00 🔻 0 $(\bullet)$ C 0.00 50.00 Ignore (I) 🔻 Ŧ 02 00 05 🔻 $\odot$ 0 Ŧ • s 0.00 10.00 Hold (H) State $\cap$ 0 0 Ŧ Ŧ County 7 City $\sim$ - C Ŧ Ŧ $\sim$ C Local : Control Information Alt check sort: 0000 - NO CODE • 0001 - DISTRICT BUSINESS OFFICE Check sort : 02 - CLASSIFIED CONTRACT -Primary RS : 02 - PERS - CLASSIC • Unit : 000 Pay code : Unit: 000 Secondary RS: 00 - NO CODE • 08-1-1 Ret code : Pay schedule : EOM12 - 12 MONTH JULY - JUNE Statutory ded : TPUF - FIT SIT PERS P/U OASDI MEDI 🔽 Ŧ DPO : N SUI: 1 - Regular funding Ŧ EIC : Sub: 0 - Not sub Ŧ Control group : TEST - TEST Ŧ 0.000000 Ret rate : Member ID User def (1) : abc (2) (5) (3) (4) Pending ret : • SMF status/date Yr: 2008 Dist: 39 Site: 1 GS: W 5/15/2013 6:45:50 AM

#### Employee Maintenance Position Assignment (PO)

	7 - QSS UNIFIED SCHOOL DISTRICT	Q55/0A5I5	
File Options Window		a con 1 🗐 1 🗖 de esta su	
Calculate Reproject Calculate Reset			ChangeMode .:
Save Complete	1/4	0 C	EA1-10/27/2011-10:24:50
•			
FY: 05 FTE: 1.0000 Salar	y: 96,470.31 Prj. Salary: 96,47	0.31 Rate: 8,039.19	
123456 - Accounting Clerk (AcctClrk)			New
Pos Code Description	Job Code	Location	Days
123456 V Primary Accounting Cler	ACCT CLK (123456)	LINCOLN SCHOOL (0001)	260.00
Start         End         AO         Mo/Yr           07/01/2004          12.0	Da/Yr         Hr/Day         D/W         Placeme           0         261.00         8.00         5         01 ▼         0005		Adv Date
Pct         FTE         E-FTE         S-Yrs           100.00         1.0000         1.0000	Type Contract# Work Cal Shift  Contract# Uork Cal Shift  Contract# Uor		
Base Pay         Addt'l         %Bon           84,973.00         0.00         0.0000	%Bonus \$         PD         PD Amt         Longevit           0.00         0.00         0.00         8,49	y Degree Other 7.31 3,000.00 0.00	
Effective Date Pay Rate Pay Schd	Cy Uploaded-Pay Seniority MO / 0.00	Supervisor A	Absence Loc Ben
Total Pay         Total Prj         Base Prj           96,470.31         96,470.31         84,973.00		Lon-Prj Deg-Prj Oth-Prj 8,497.31 3,000.0 0.00	
Percent Fd Bdr Sch Resc Y G	oal Func Objt Type	Salary	Projected
100.00 + 01-000-000-0000-0-00	00-0000-2100-0000	96,470.31	96,470.31
		Yr: 2005 Dist: 07 Site: 1 GS: W	/ 10/27/2011 10:29:03 AM ,;;

# **Employee Maintenance**

#### Position Assignment (EA)

🔜 Assignments/EA	39 - The Train USD	QSS/O	ASIS 📃 🗖 🔀
Eile Options Window			
🛛 🕝 Reset 📷 Recalculate 🛛 🗙 Delete 🔚 Save 🖉	🏹 Save and Close 📑 Close 🛛 💽 💽 📓	Switch to: 🖌 Comments 🖌 All F	Posns 👻 Prime Posn 👻
TROUBLE, REAL ***_**			ChangeMode
		HMWI	L-02/25/2009-10:53:14 ×
FY: 08 FTE: 1.0000 Salary:	67,177.00 Pri. Salary: 67,177.00 Rate	e: <b>5,598.08</b>	
000023 - COUNSELOR (COUNSER)			New
Pos Code Description	Job Code Location	Days	
000023 Primary COUNSELOR	COUNSLR	192.00	
Start         End         A0         Mo/Yr           07/01/2005         _/_/_          12.00	Da/Yr         Hr/Day         D/W         Placement         E         F         //           192.00         6.50         5         11         C         11         C         65,377.00 Y	Adv Placement Adv Date	Benefits
Pct         FTE         E-FTE         S-Yrs         Typ           100.00         1.0000         1.0000         CE           Effective Date         Pay Rate         Pay Schd         Cy			
_/_/ 5,598.08			
Base Bonus 1 Bonus 2	Bonus 3 Bonus 4 Bonus 5 Bonus 6 Bo	nus 7 Bonus 8 Bonus 9 Bor	nus 10 🕨 Total
SSDEG 🔽		Y Y	~
1,800.00			
Payroll: 65,377.00 1,800.00			67,177.00
Projection: 65,377.00 1,800.00			67,177.00
Pct% Fnd Resc Y Objt SO Goal F	unc CstCtr Ste Mngr	Payroll	Projection
1.04% + 060-7393-0-1200-00-1110-3	698.64	698.64 🔦	
93.96% + 020-1100-0-1200-00-1110-3	63,119.51	63,119.51	
5.00% + 020-1100-0-1200-00-1110-3	3,358.85	3,358.85	
	c.	Grand Totat 67,177.00	67,177.00
		Yr: 2008 Dist: 39 Site: 1	2/25/2009 10:56:21 AM

#### Employee Maintenance Pay Lines (PR – Std)

🦫 Pay Lines	07 - QSS UNIFIED SCHOOL DISTRICT	QS5/OASIS	
File Options Navigation	Window		
🕝 Reset 🚃 Recalculate 📏	< 🕞 😭 🐂 😭 🜁 🖬 🚺 💽 💿 🧇 🌷 😒 Switch t	o: • Deductions • W4Data •	
TOOMEY, SOCRATES I NoExt	Ref XXX-XX-7777 ID: 5312345679 MA TE		ChangeMode ;;
			Show SSN 🖌 DEA1-04/30/2013-10:03:44 🦽
FY: 05 New	History ₩:0 E:0		Ret Sys: 02/00
1/2-LONG 2/3-NML 123456 Accounting (	3/4-NML 4/5-NML 5/6-LONG		
Adjustment >	0.00 0.00 V V 0.00 MML V	TPKF 💌 📄 8,280.	00 08 1 1
: 👍 Add 🗙 Delete 🕅 Deletr	EOM12         0.00         1         _/_/         _/_/           e All Acct Copy All Acct Copy + Acct Copy All Acct Paste - State         Acct Paste - State         Acct Paste - State		00 0.00
Prent	Fd Bdr Sch Resc Y Goal Func Objt Type	SBT Ex-Gross	FTD Paid
▶ 1 100.00 L	1	8,280.71	
100.00	**Totals**	8,280.71	

Yr: 2005 Dist: 07 Site: 1 G5: W 5/15/2013 6:53:11 AM

#### Employee Maintenance Pay Lines (PR – Enh)

🦆 Pay Lines	39 - The Train USD	QSS/0ASIS	
File Options Navigation Window			
🕝 Reset 🚃 Recalculate 🔀 🔚 😭 🖷 😭	🖁 📑 🔽 💽 💽 🤝 🥘 🧶 Switch	to: - Deductions - W4Data -	
PERSON-SMITH, DARRYL 1002 XXX-XX-5454 ID: 4			ChangeMode
PR record successfully saved			Show SSN 2 DCDG-11/15/2011-09:45:04;
FY: 08 New •    Go •	History W:0 E:0		Ret Sys: 02/01
1/3-NML 2/4-NML			
Placement         91,856.00 Y         FTE           Image: Placement         N         02 V         1.0000 /		Base Ret O Mo/Yr Da/Yr 7,654.67 □ 11.00 221.00	Hr/Day Work Cal BU Class Link 0 8.00 0221 ⋅  04 ⋅
Pos Code	Job Code 000025 ADMINISTRATIVE ASSIS	TANT 0001	DISTRICT BUSINESS OFFICE
Bonus 1 Bonus 2 Bonus 3 MANBON  Pay: 126.00 Ret: 126.00	Bonus 4 Bonus 5 Bonus 6 Bonus 7	Bonus 8 Bonus 9 Bonu Bonus 9 Donu Bonus 9 Donus 9 Donu Bonus 9 Donus 9 Do	is 10 Total Pct
D Rate Unit 7,780.67 Adjustment > 7,780.67 Name Pay Schd EOM12	1.00         L         Image: Total state s	TPUF 7,780.	00 08 1 1 FTD Paid
🗄 🕂 Add 🗙 Delete 🚫 Delete All 📄 Acct Copy 😱	Acct Copy+  Acct Copy All 🔣 Acct Paste 👻 Acct /	Add From Copy 👻	
▶ 1 100.00 L 010-0000-0-2400	: SO Goal Func CstCtr Ste Mngr -00-1110-3110-000000-400-0000	SBT         Ex-Gross            7,780.67	FTD Paid
100.00 **Totals**		7,780.67	0.00
		Yr: 2008 Di	st: 39 Site: 1 GS: W 5/15/2013 6:59:34 AM

35

#### Update Salary in Position Control (Std)

🖶 Calculate	e Salary / Update Employee Positions ( PAF300 )	
	ions	
📙 📂	🥟 🚱 🗒 📥	
	Image: Second	
	Yr: 2005 Dist: 07 Site: 1 GS: W 5/15/2013 7:0	5:55 AM .:

#### Update Salary in Position Control (Enh)

🔚 Calculate Salary / Update Employee Position ( PAF305 )		
File Options		
i 🔚 🤌 🧶 🕃 🜁		
This job will Calculate Salary and Update Employee Assignments (d-pc-asn-header / d-pc-asn-detail) for Enhanced Position Control (EA).		.::
Effective Date: 05/31/2008		
Update Position Records: Generate Report:		
Bargaining Unit: Bargaining Unit:		
Job Code: Job Code:		
Pay Schedule: Pay Schedule:		
Yr: 2008 Dist: 39 Site: 1 GS: W 5/1	15/2013	7:12:17 AM

#### Load Payline Data from Position Control (Std)

🛃 HR Report/Job Selector	07 - QSS DEMONSTRATION DISTRICT	QSS/OASIS	
<u>File</u> Options <u>H</u> elp+Video			
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Reports Global Settings Fie	eld Selection Districts Employee Selection Custom Selection Screen	edule Job	
	Job: PL0400ST - Load Payline Data from Position Control (STD)		
	Report Title: Webinar		
	Update Option: Update and Report		
	Year: 05 Control Date: 05/31/2005 💌 Load Option: Load Ch	ange 💌	
	Select accts active on: 05/31/2005 - Keep Ad	ccounts: 🔽	
Select pay schedule:			
Select by schedule:			
· · · · · · · · · · · · · · · · · · ·			
Special cont. types::			
Balance of contract:			
I	Bonus-pay Payroll Pay-type Codes:		
Additional:	Percentage: Per-Diem:		
Longevity: LONG	Degree: Other:		
Select specific employees:			
,			
	Yr:2005 Dist	:07 Site:1 5/15/2013	7:15 AM
1	11.2003 Dist	57 5ACT 1572015	

#### Load Payline Data from Position Control (Enh)

🛃 HR Report/Job Selector	r	39 - QS	S DEMONSTRATION	DISTRICT	Q	S/OASIS	
<u>File</u> Options <u>H</u> elp+Video							
🔒 🔌 😽 🌬 🗦	× 🔲 🚺		0 📰 🌷				
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<u>Reports</u> <u>G</u> lobal Settings <u>F</u>	Field Selection Dis	tricts <u>E</u> mploye	ee Selection • <u>C</u> usto	m Selection	Screen Schedule Job		
	Job: PL	0402ST - Load	Payline Data from Positi	on Control (E	ENH)		
					_		
			itle: Webinar				
		Update Opti	ion: Update and Repo	t 💌			
	Year: 08	Control Date	e: 05/31/2008 💌	Load Op	otion: 🛛 Load Change 🔄 💌		
	Select	accts active or	n: 05/31/2008 💌		Keep Accounts: 🔽		
Select pay schedule:							
Select by schedule:							
						_	
Special cont. types::							
Balance of contract:				_			
Select specific employees:				-			
					Yr:2008 Dist:39 Site:1	5/15/2013	7:18 AM