

-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.