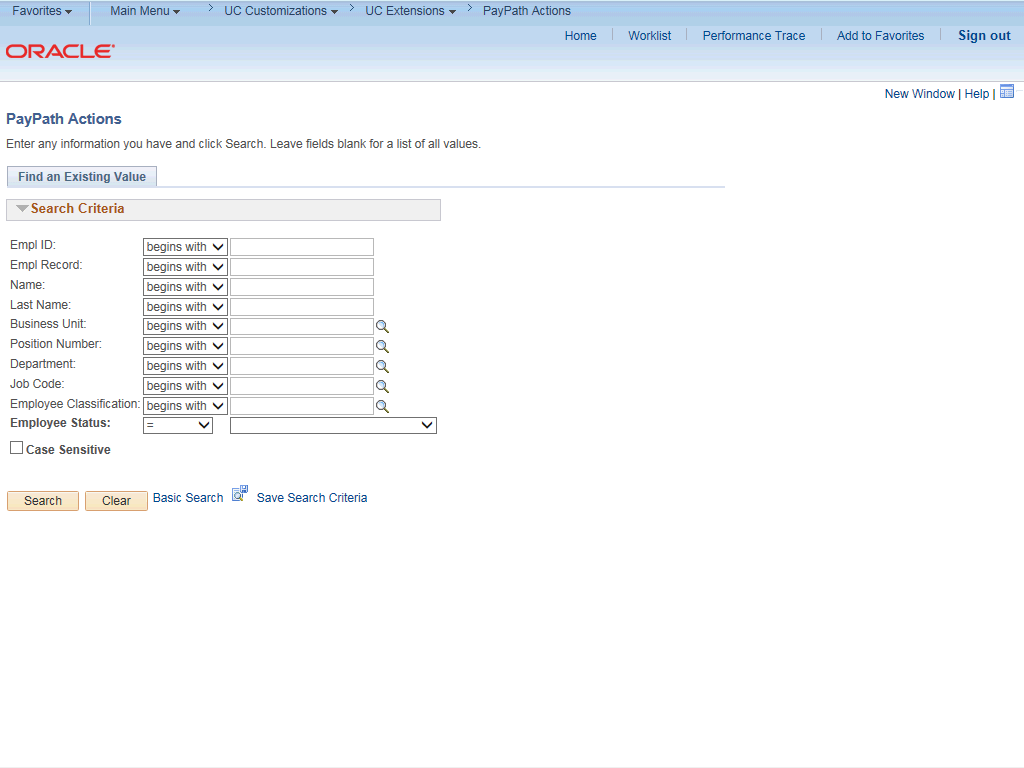
Use this task to initiate a job earnings distribution (JED) PayPath transaction for an academic employee.

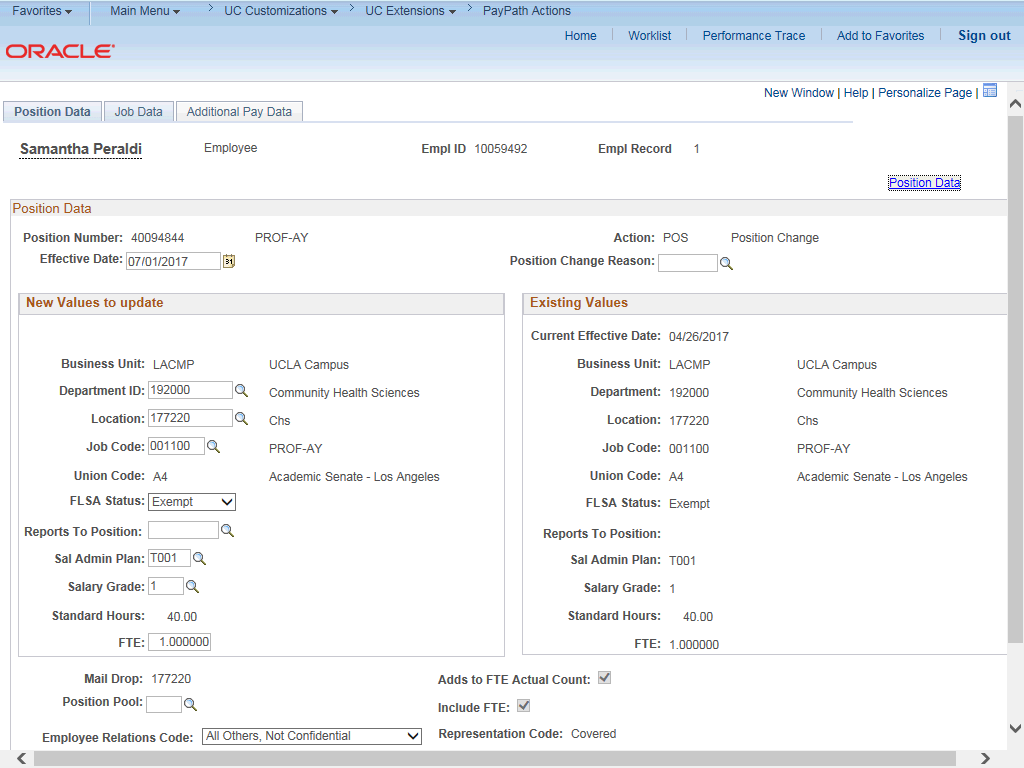
**Navigation:** PeopleSoft Menu > UC Customizations > UC Extensions > **PayPath Actions Note:** This page also may be available in **Workcenter** depending on your security access.

|  |  |
| --- | --- |
| **Step** | **Action** |
| 1. | After you navigate to the **PayPath Actions** component, the system displays the **Find an Existing Value** tab, which you use to search for the appropriate employee record.  Enter search criteria in one or more of the search fields on this page. |

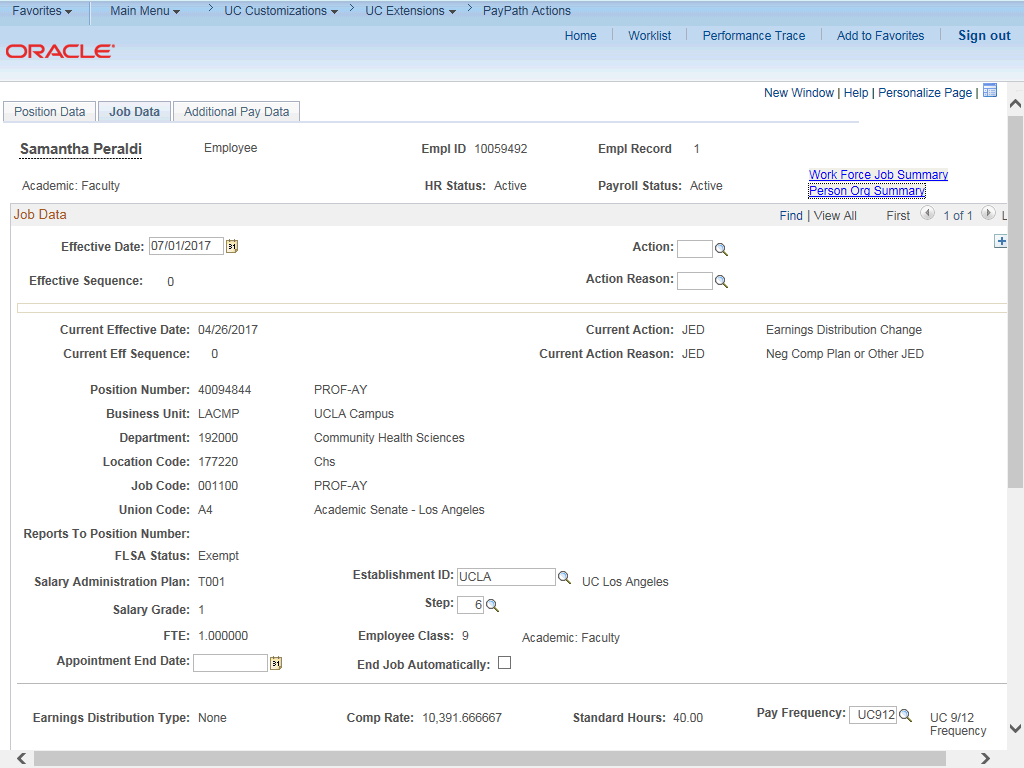


|  |  |
| --- | --- |
| **Step** | **Action** |
| 2. | Click in the **Empl ID** field. |
| 3. | Enter the desired information into the **Empl ID** field. |

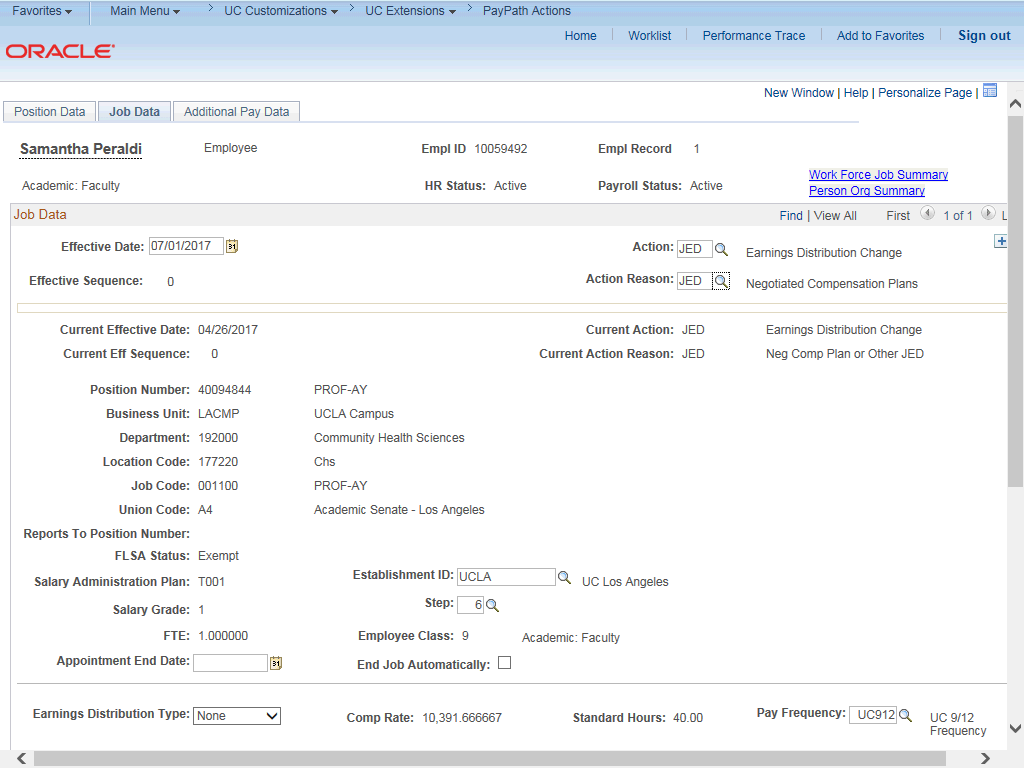
|  |  |
| --- | --- |
| **Step** | **Action** |
| 4. | Click the **Search** button. |



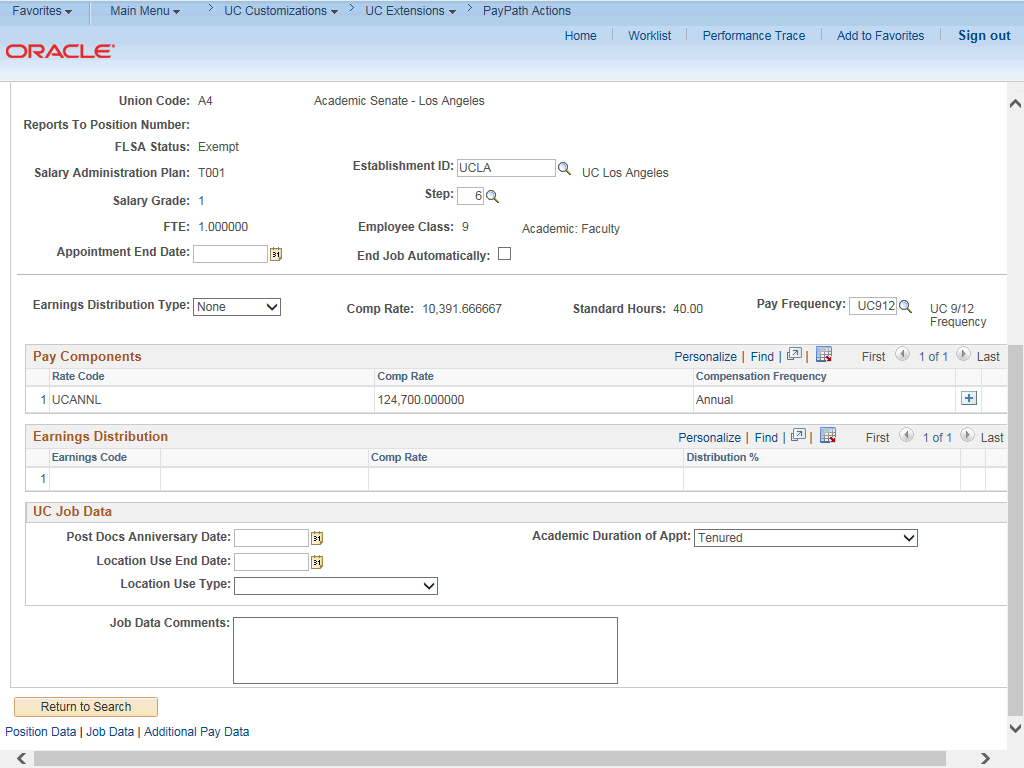
|  |  |
| --- | --- |
| **Step** | **Action** |
| 5. | The **PayPath Actions** page displays the **Position Data** tab. Navigate to the appropriate tab for the update you must enter. For this example, a JED change, navigate to the **Job Data** tab. |
| 6. | Click the **Job Data** tab. |



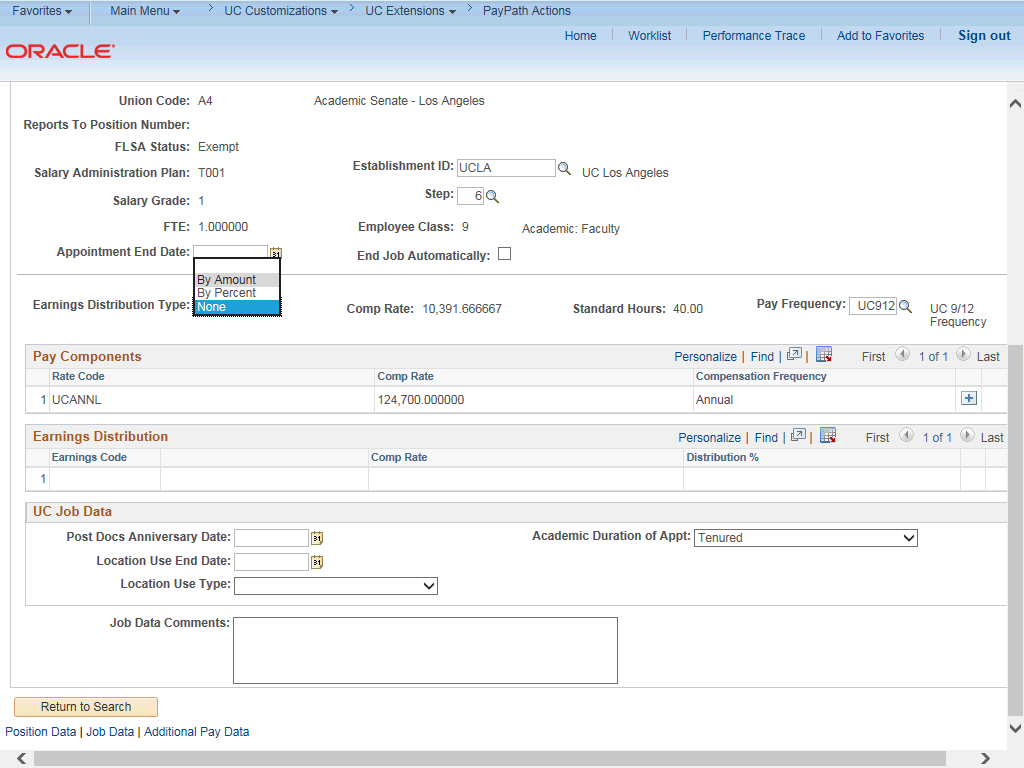
|  |  |
| --- | --- |
| **Step** | **Action** |
| 7. | Before entering the update, you must identify the **Effective Date**, **Action** and  **Action Reason**. |
| 8. | The **Effective Date** field defaults to the system date (today's date). If needed, change the date to reflect the date the update should take effect.  For this example, accept the default. |
| 9. | Click in the **Action** field. |
| 10. | Enter the desired information into the **Action** field. |
| 11. | Click in the **Action Reason** field. |
| 12. | Enter the desired information into the **Action Reason** field. |



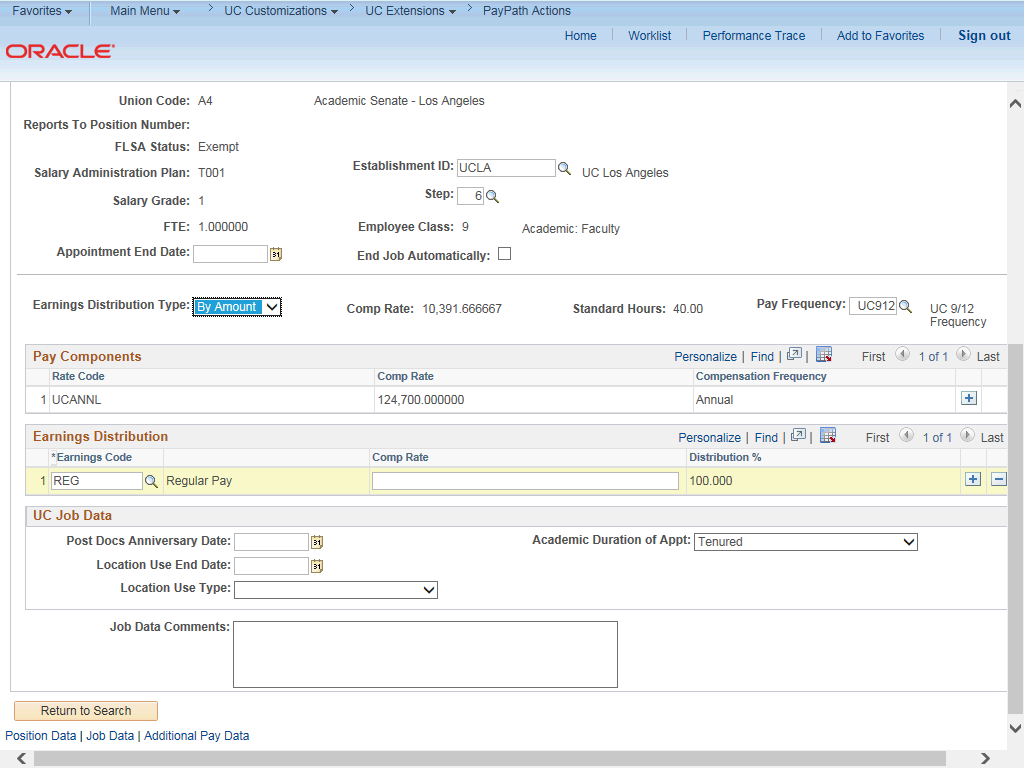
|  |  |
| --- | --- |
| **Step** | **Action** |
| 13. | Click the scroll bar. |
| 14. | The **Earnings Distribution Type** field is editable based on the selected **Action**  code (JED). |



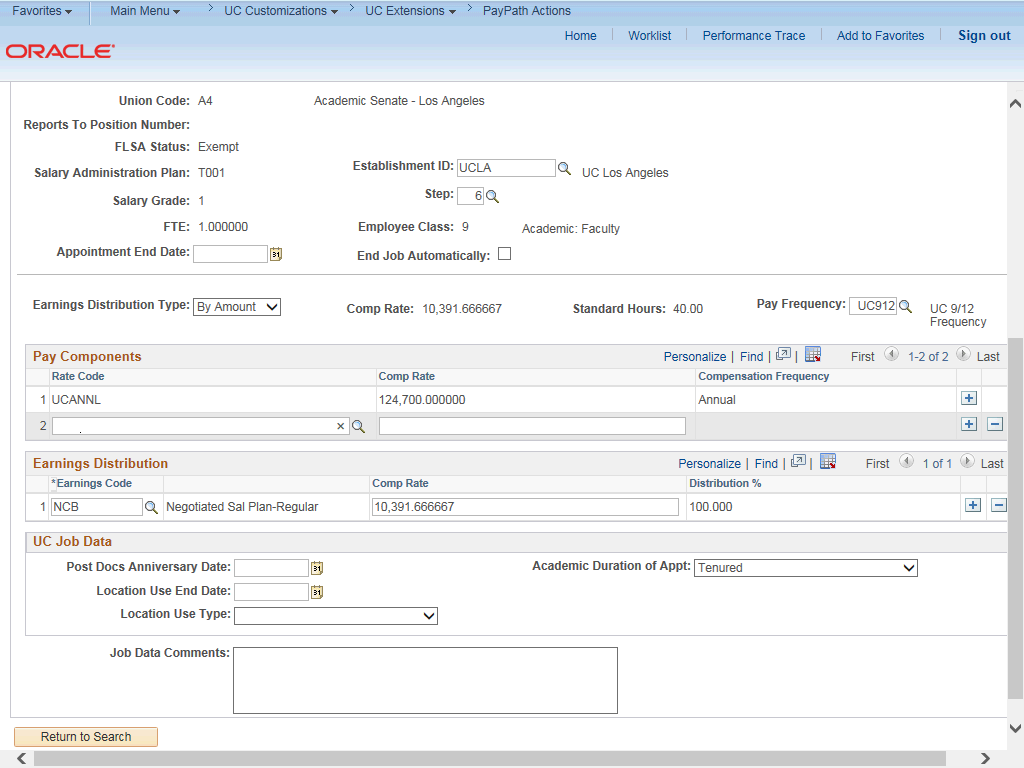
|  |  |
| --- | --- |
| **Step** | **Action** |
| 15. | You can distribute earnings by percent or amount.  Click the button to the right of the **Earnings Distribution Type** field. |



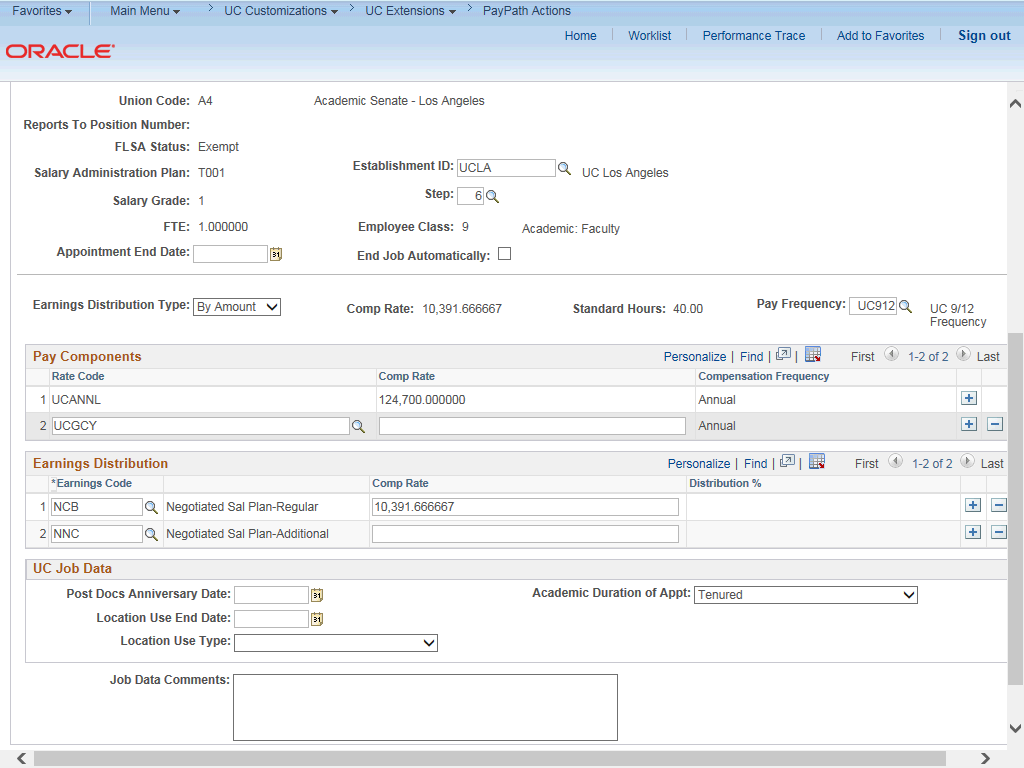
|  |  |
| --- | --- |
| **Step** | **Action** |
| 16. | For this example, click the **By Amount** list item. |
| 17. | Use the **Earnings Distribution** section to enter the **Earnings Code** and the distribution percent or amount. The percent total must equal 100%. |
| 18. | For this example, add the Negotiated Salary Trial Program (NSTP) **Earnings Codes** in the **Earnings Distribution** section. |



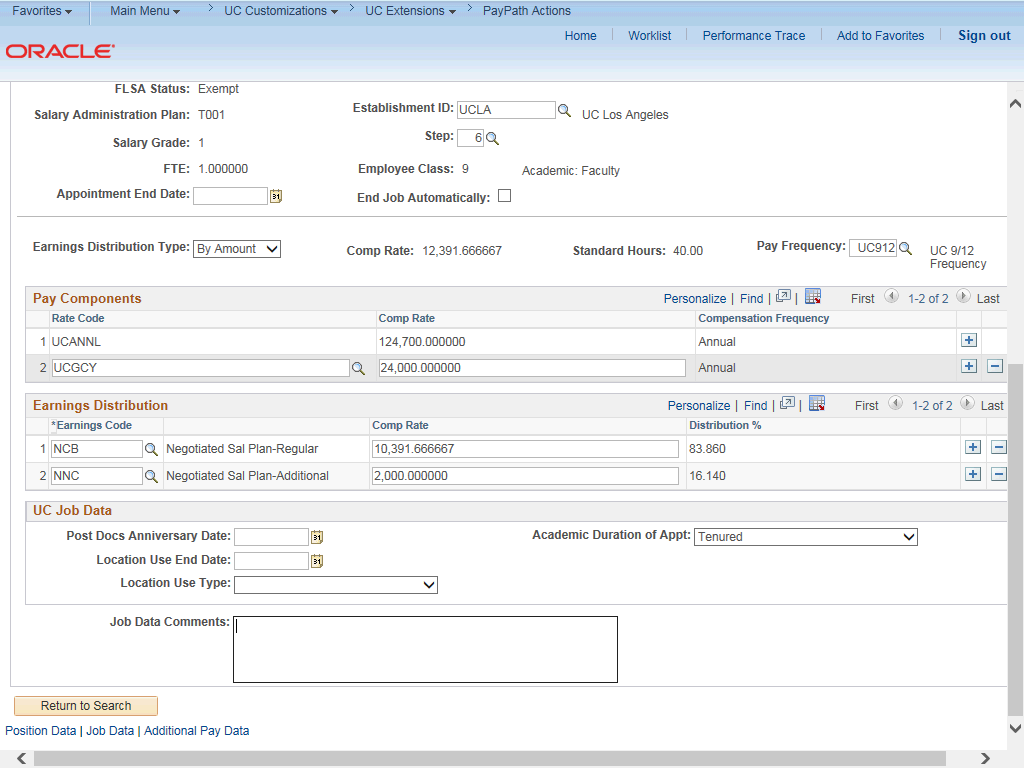
|  |  |
| --- | --- |
| **Step** | **Action** |
| 19. | Click in the **Earnings Code** field. |
| 20. | Enter the desired information into the **Earnings Code** field. |
| 21. | Enter the monthly compensation rate. Click in the **Comp Rate** field. |
| 22. | Enter the desired information into the **Comp Rate** field. |
| 23. | In the **Pay Components** section, click the **Add a new row** button. |



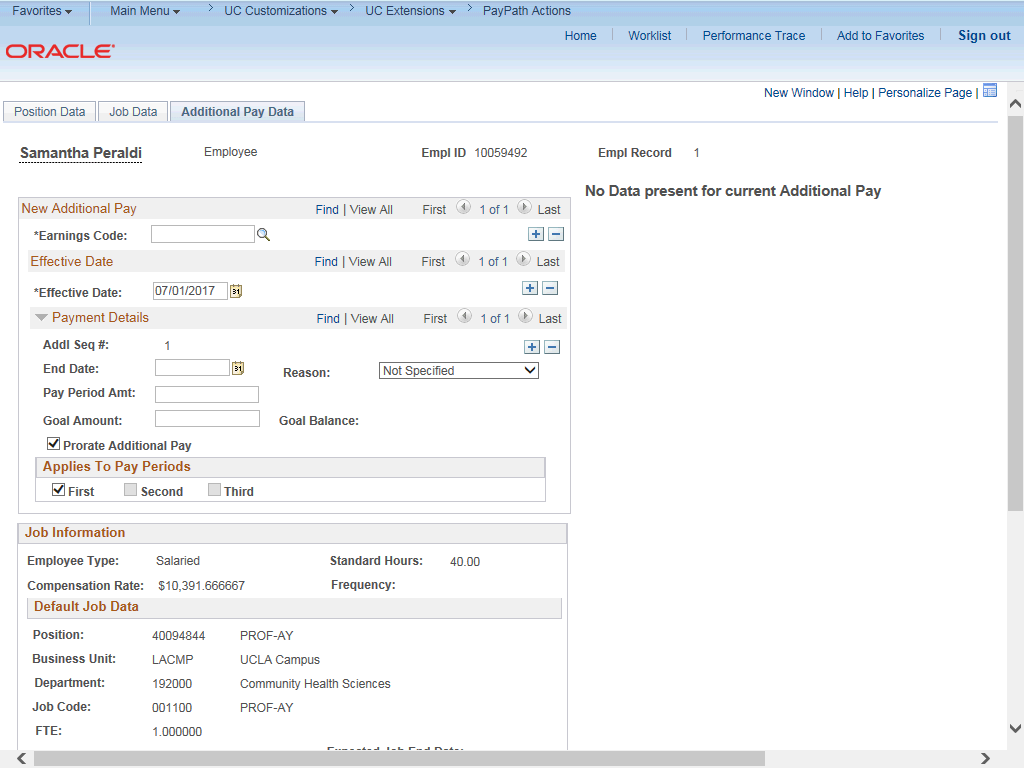
|  |  |
| --- | --- |
| **Step** | **Action** |
| 24. | Click in the **Rate Code** field. |
| 25. | Enter the desired information into the **Rate Code** field. |



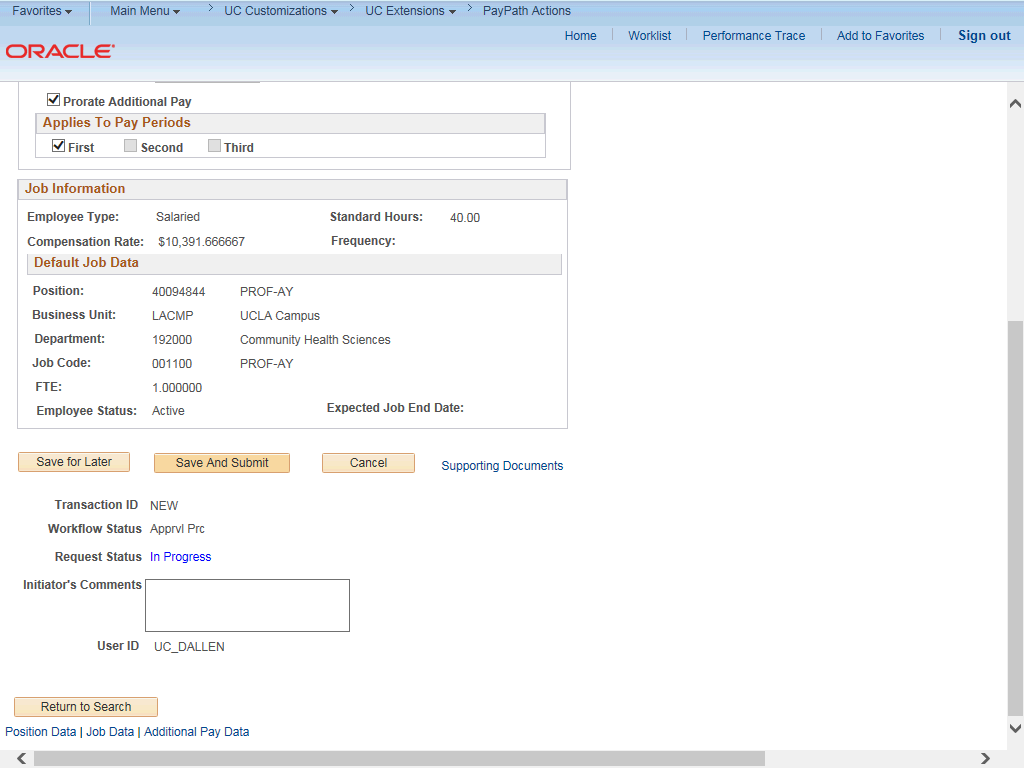
|  |  |
| --- | --- |
| **Step** | **Action** |
| 26. | A new **Earning Distribution** row with earn code **NNC** is automatically added as a result of adding the **UCGCY** Comp **Rate Code**. |
| 27. | Enter the annual compensation rate. Click in the **Comp Rate** field. |
| 28. | Enter the desired information into the **Comp Rate** field. |



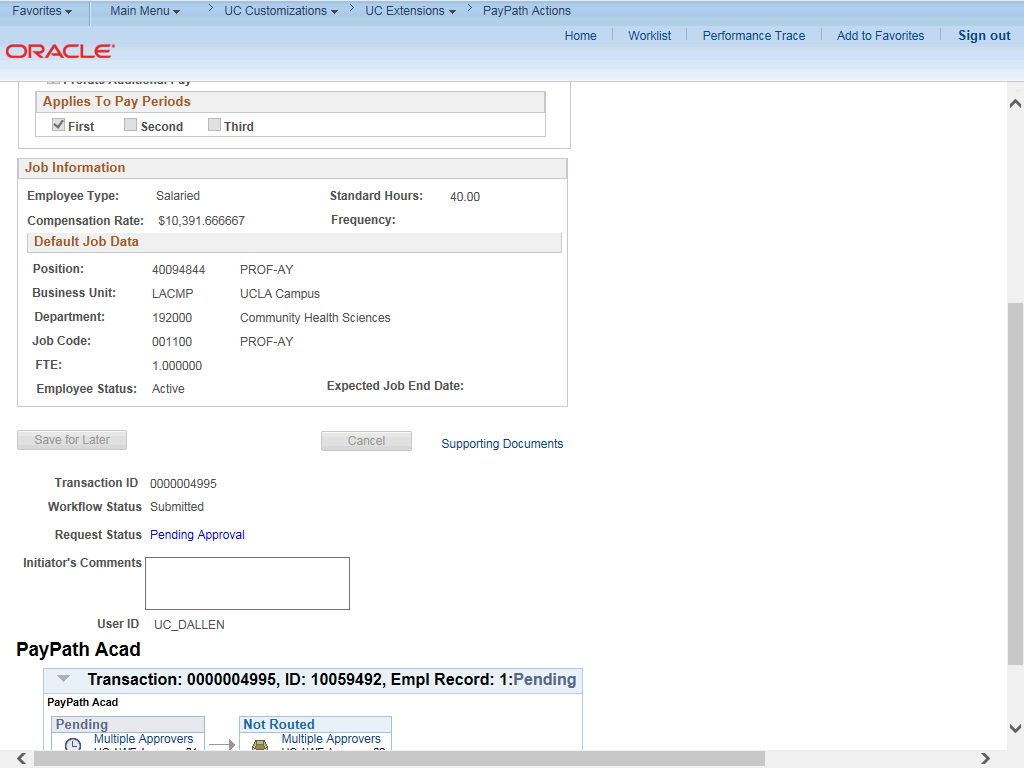
|  |  |
| --- | --- |
| **Step** | **Action** |
| 29. | After entering the annual **Comp Rate** for the **UCGCY** code, the monthly **Comp Rate** for the additional earn code, **NNC**, is automatically calculated and added to the **Earnings Distribution** section. |
| 30. | For **Job Data** updates, enter a comment explaining the update. Click in the **Job Data Comments** field. |
| 31. | Enter the desired information into the **Job Data Comments** field. |
| 32. | Click the scroll bar. |
| 33. | Click the **Additional Pay Data** tab. |



|  |  |
| --- | --- |
| **Step** | **Action** |
| 34. | Click the scroll bar. |



|  |  |
| --- | --- |
| **Step** | **Action** |
| 35. | Use the **Supporting Documents** link to attach supporting documentation, if applicable. |
| 36. | Use the **Initiator's Comments** field, to further explain the transaction for the Approver, if applicable. |
| 37. | Click the **Save And Submit** button. |



|  |  |
| --- | --- |
| **Step** | **Action** |
| 38. | The transaction is submitted for approval. |
| 39. | You have initiated a Job Earnings Distribution (JED) PayPath transaction for an academic employee.  **End of Procedure.** |