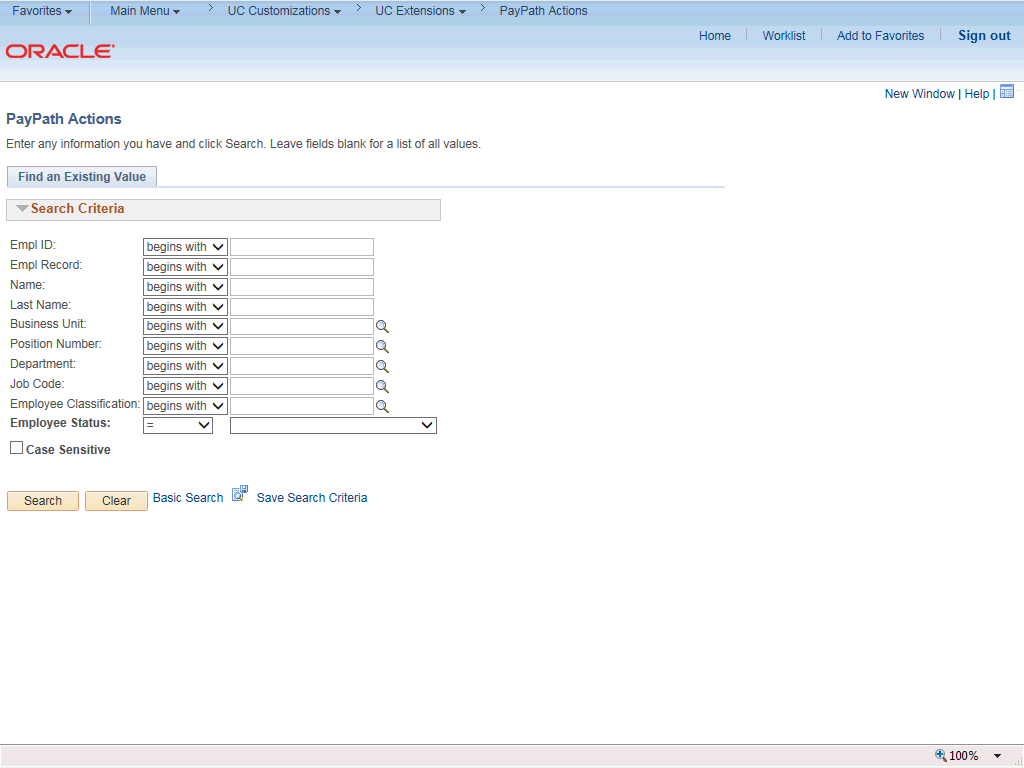
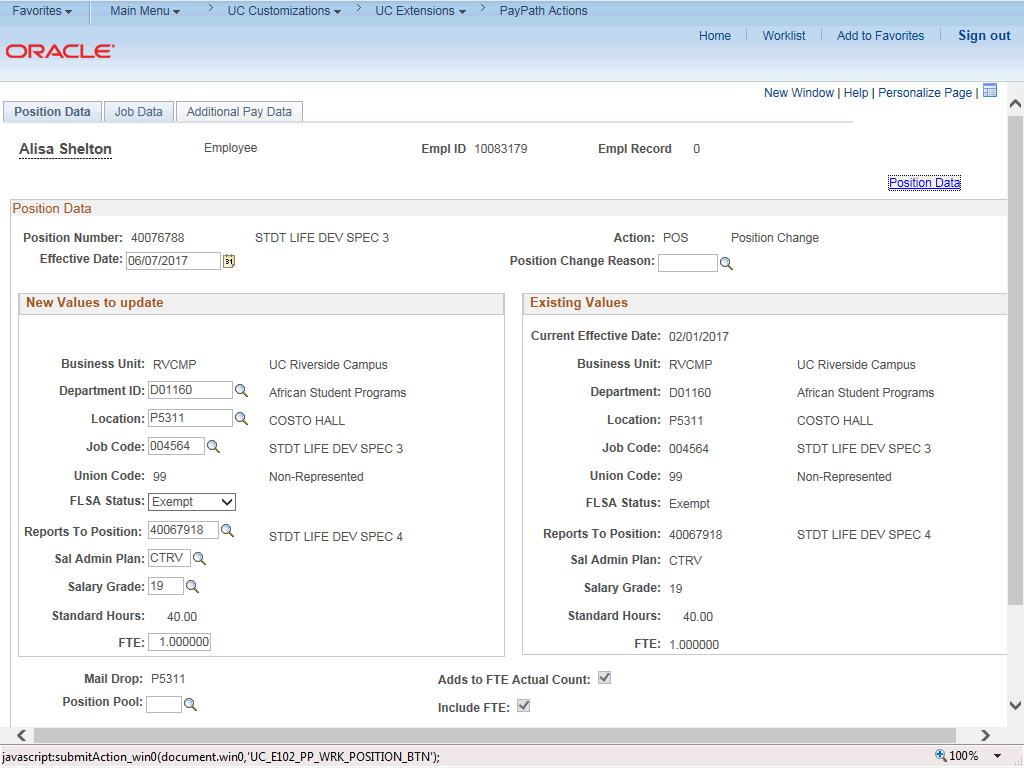
Use this task to initiate a job earnings distribution (JED) PayPath transaction for a staff employee.

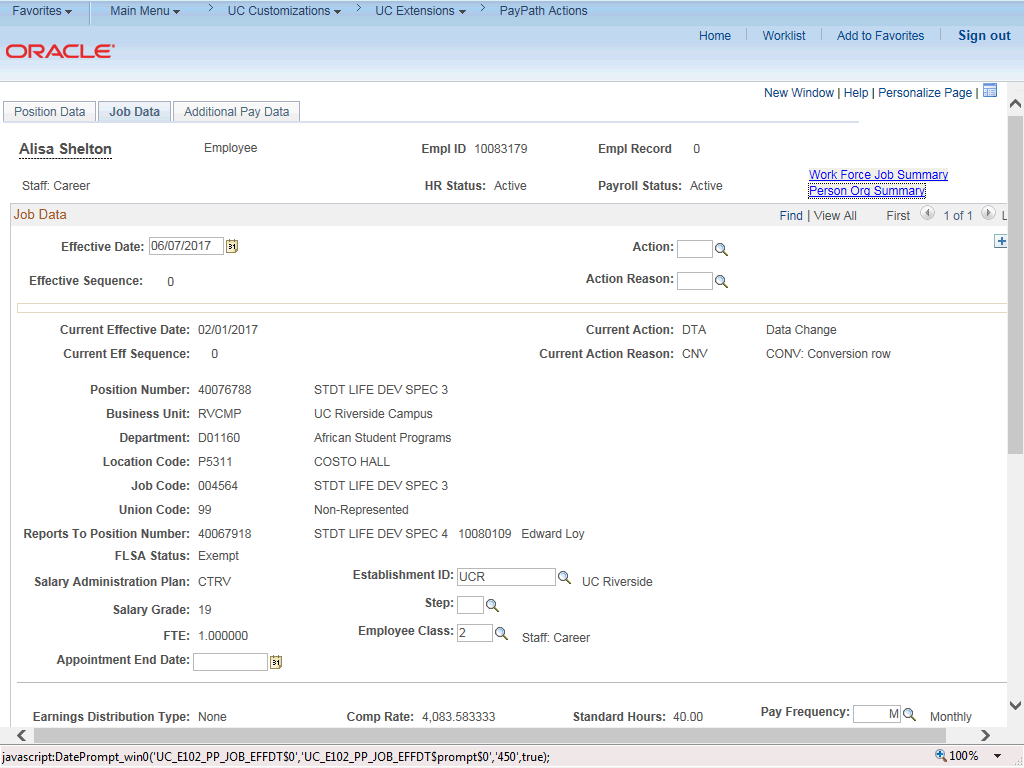
**Navigation:** PeopleSoft Menu > UC Customizations > UC Extensions > **PayPath Actions Note:** This page also may be available in **Workcenter** depending on your security access.



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| **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. |
| 2. | Click in the **Empl ID** field. |
| 3. | Enter the desired information into the **Empl ID** field. |
| 4. | Click the **Search** button. |



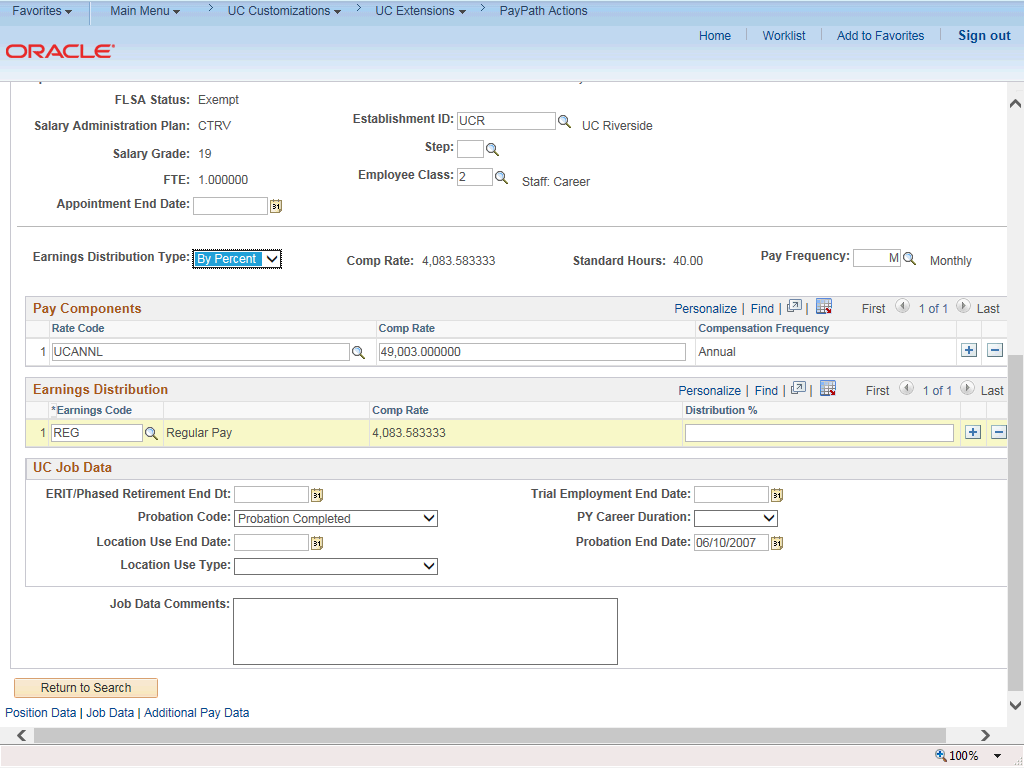
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| **Step** | **Action** |
| 5. | The **PayPath Actions** page displays the **Position Data** tab. Navigate to the appropriate tab for the update you must enter. For this example, a JED change, navigate to the **Job Data** tab. |
| 6. | Click the **Job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



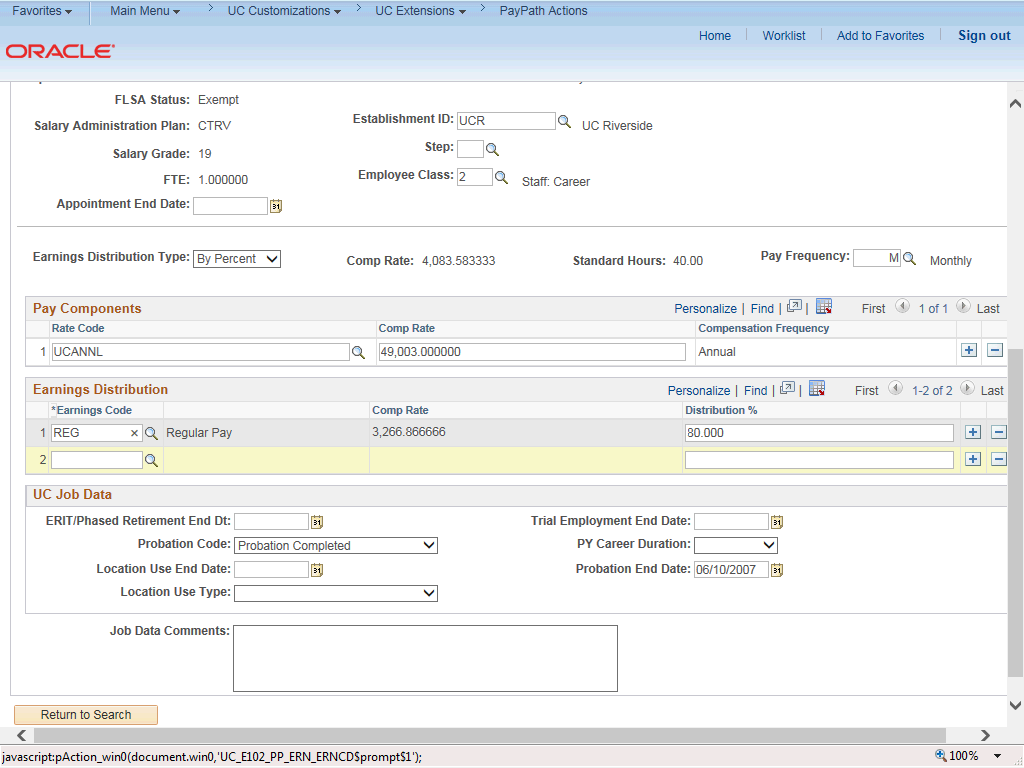
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| **Step** | **Action** |
| 7. | Before entering the update, you must identify the **Effective Date**, **Action** and  **Action Reason**. |
| 8. | The **Effective Date** field defaults to the system date (today's date). If needed, change the date to reflect the date the update should take effect. |
| 9. | Click in the **Effective Date** field. |
| 10. | Enter the desired information into the **Effective Date** field. |
| 11. | Click in the **Action** field. |
| 12. | Enter the desired information into the **Action** field. |
| 13. | Click in the **Action Reason** field. |
| 14. | Enter the desired information into the **Action Reason** field. |



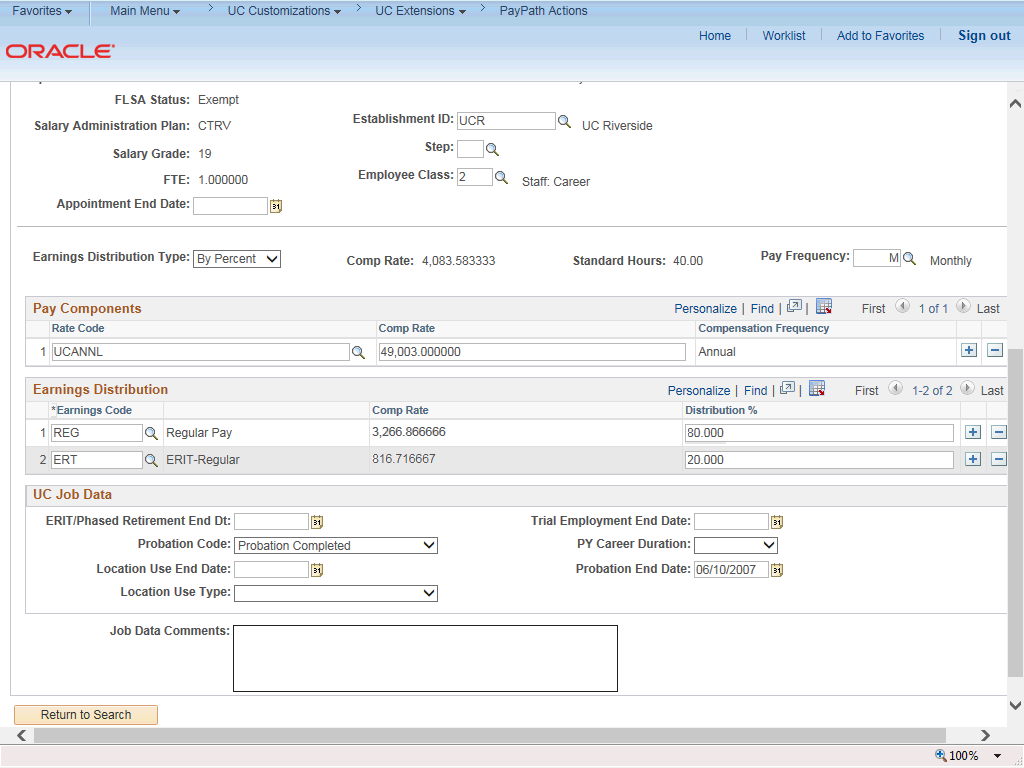
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| **Step** | **Action** |
| 15. | Click the scroll bar. |
| 16. | The **Earnings Distribution Type** field is editable based on the selected **Action**  code (JED). |
| 17. | You can distribute earnings by percent or amount.  Click the button to the right of the **Earnings Distribution Type** field. |
| 18. | For this example, click the **By Percent** list item. |
| 19. | Use the **Earnings Distribution** section to enter the **Earnings Code** and the distribution percent or amount. The percent total must equal 100%. The **Comp Rate** amounts update automatically based on the **Distribution %** entered. |
| 20. | For this example, the employee's regular pay (REG) is set to 80% and a new row is needed to add the ERIT at 20%. |



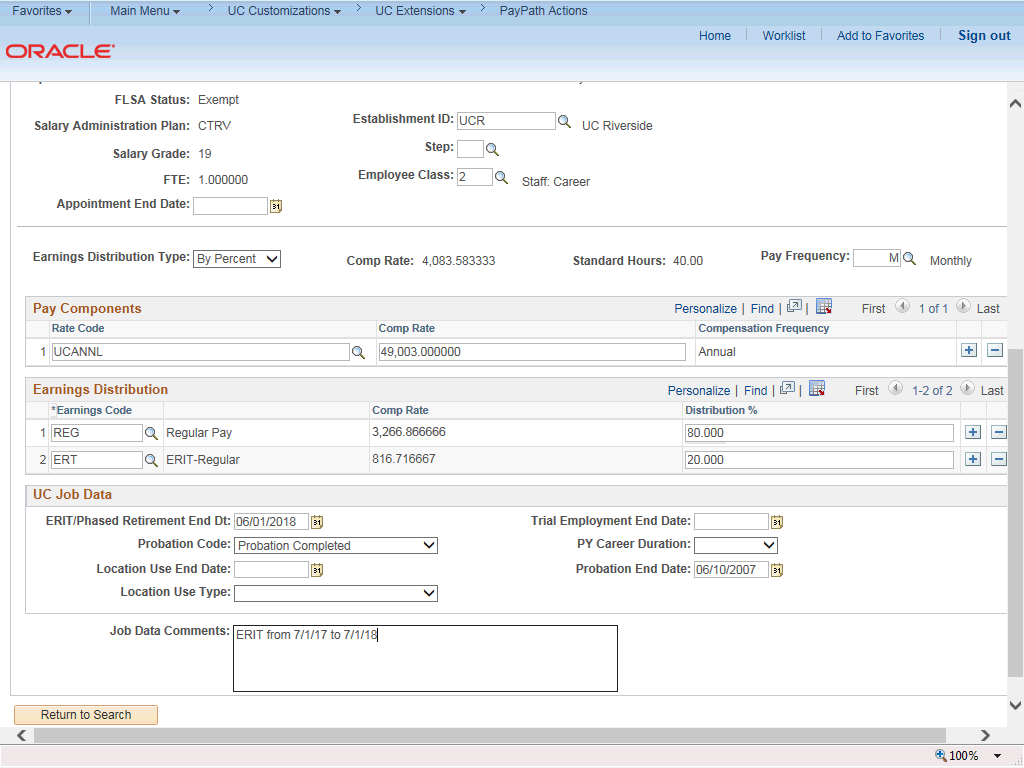
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| **Step** | **Action** |
| 21. | Click in the **Distribution %** field. |
| 22. | Enter the desired information into the **Distribution %** field. |
| 23. | Click the **Add a Row** button. |



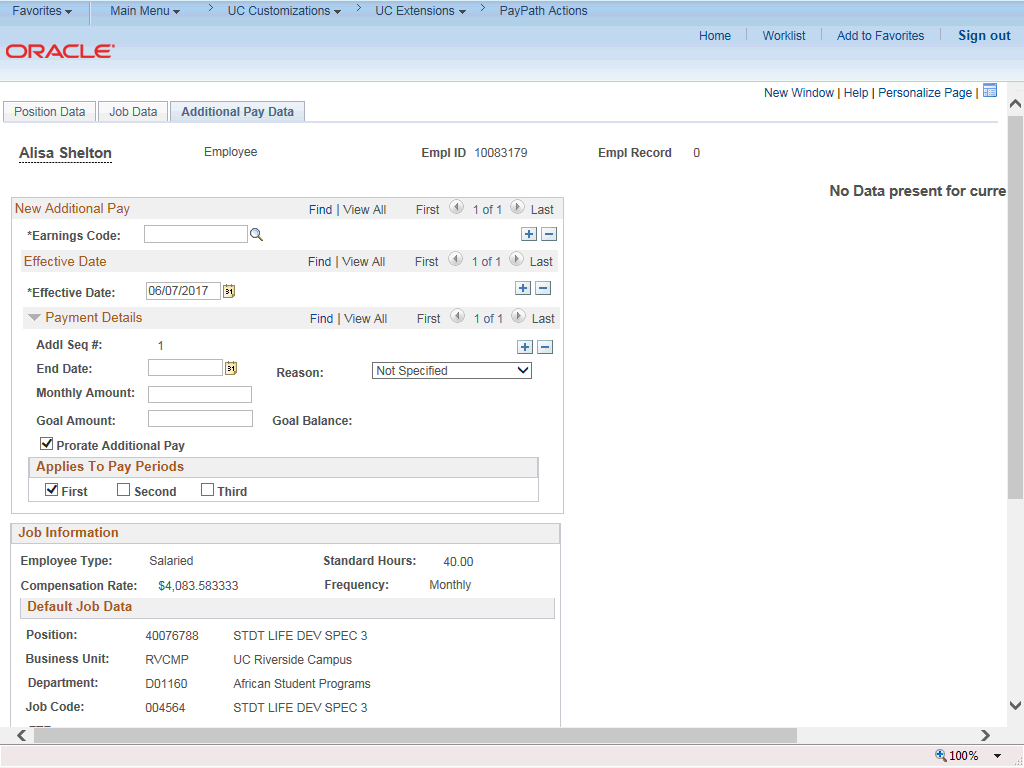
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| **Step** | **Action** |
| 24. | Click in the **Earnings Code** field. |
| 25. | Enter the desired information into the **Earnings Code** field. |
| 26. | Click in the **Distribution %** field. |
| 27. | Enter the desired information into the **Distribution %** field. |



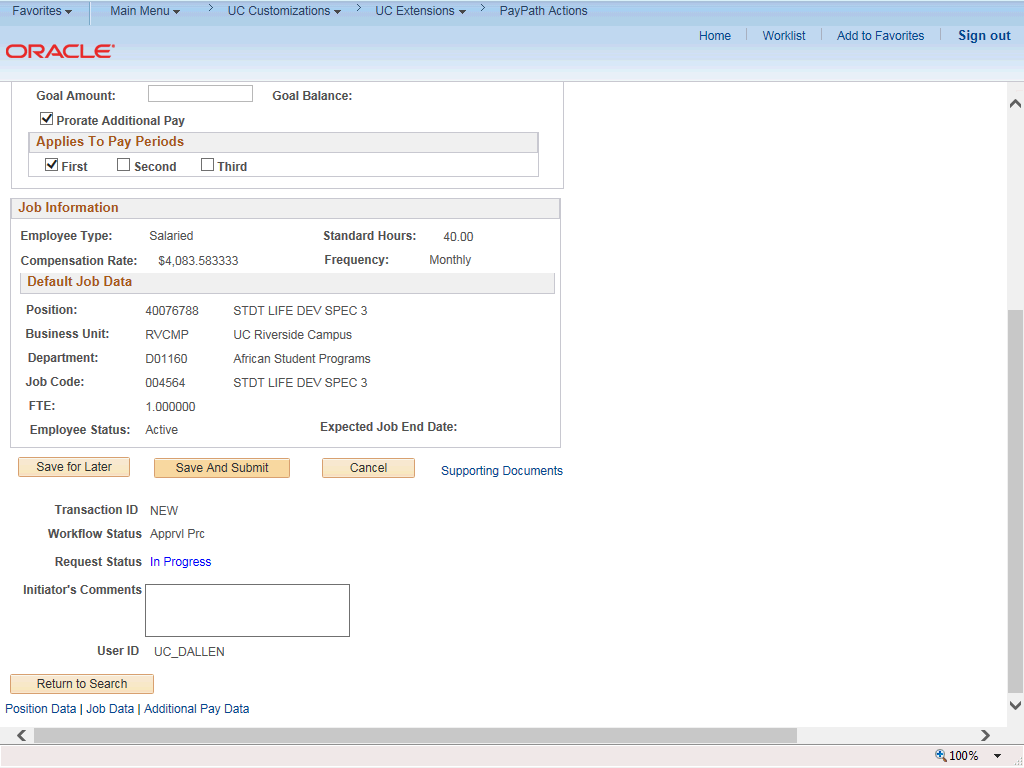
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| **Step** | **Action** |
| 28. | The **Comp Rate** amounts are automatically calculated according the **Distribution**  **%**. |
| 29. | Enter the appropriate end date for the ERIT.  Click in the **ERIT/Phased Retirement End Dt** field. |
| 30. | Enter the desired information into the **ERIT/Phased Retirement End Dt** field. |
| 31. | For **Job Data** updates, enter a comment explaining the update. Click in the **Job Data Comments** field. |
| 32. | Enter the desired information into the **Job Data Comments** field. |



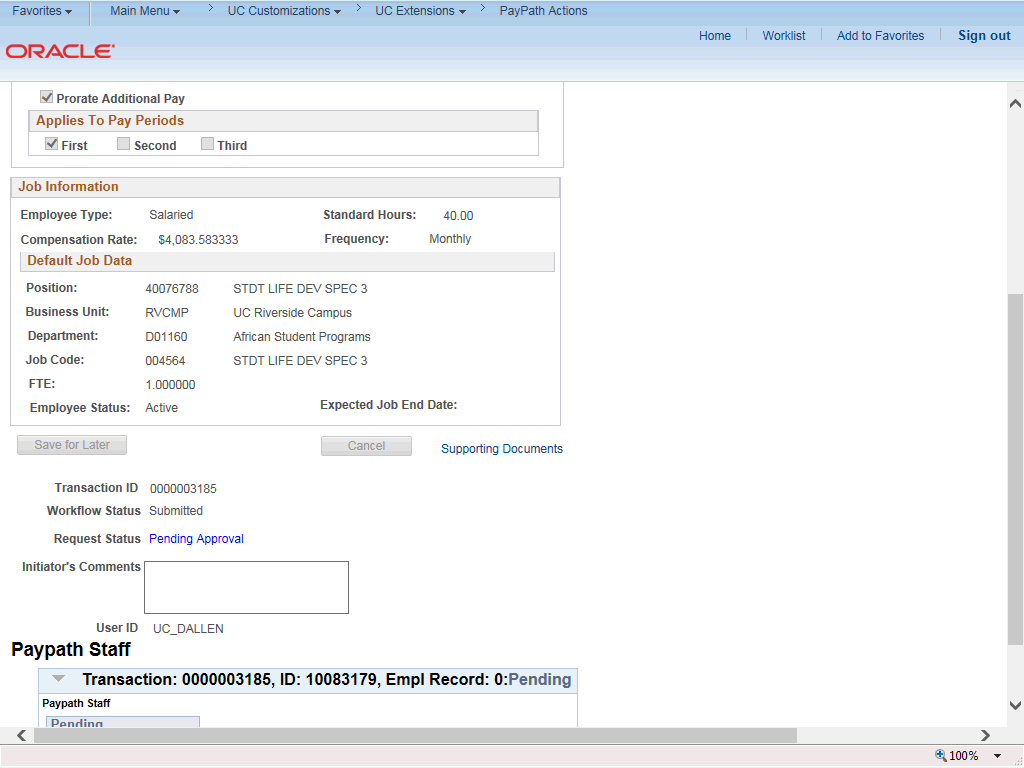
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| **Step** | **Action** |
| 33. | Click the scroll bar. |
| 34. | Click the **Additional Pay Data** tab. |



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| **Step** | **Action** |
| 35. | Click the scroll bar. |



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| **Step** | **Action** |
| 36. | Use the **Supporting Documents** link to attach supporting documentation, if applicable. |
| 37. | Use the **Initiator's Comments** field, to further explain the transaction for the Approver, if applicable. |
| 38. | Click the **Save And Submit** button. |



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| **Step** | **Action** |
| 39. | The transaction is submitted for approval. |
| 40. | You have initiated a job earnings distribution (JED) PayPath transaction for a staff employee.  **End of Procedure.** |