

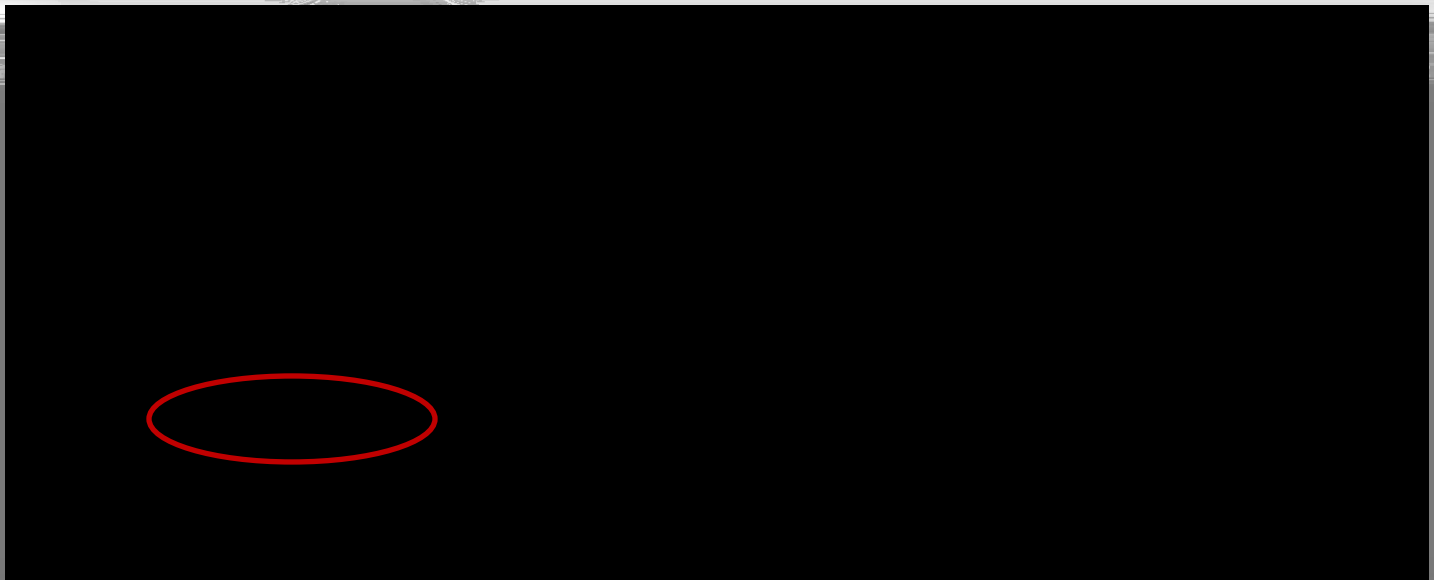
## 1. Annual Salary

Approval Type	Error Type	Errors and Warnings Information
START	ERROR	IFBDOB: Date Error: factor factor hours per pay does not equal annual salary

There are two ways to correct this error.

- 1) - Take out the amount that is in  
- Enter a comment to specify the amount there.  
- If there are no blank box for you to state your comment, choose (from the horizontal menu on top that starts with " ").  
- Save.  
- Submit transaction.

Current Value	New Value	Applied Status	Field Name
			01-MAR-2018
P Jobs Effective Date*			
P Job Status			A
P Title*			Student Clerical Aid
P Step			0
P Factor*	6		
P Pays*	6		
P Hours per Pay			
P Regular Rate*			10
P Annual Salary			

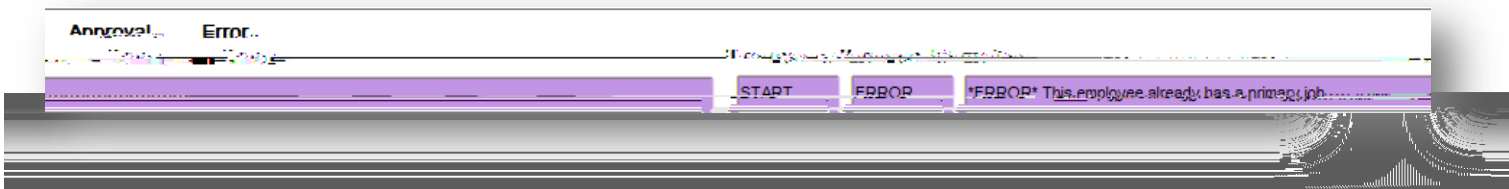


2) Recalculate the Annual Salary amount to the exact decimal point.

- Take the amount (\$2000) ÷ Regular Rate (10/hr) ÷ Factor (6) = 33.333333
- Cut the result down to 2 decimal places (33.33) x Regular Rate (10/hr) x Factor (6) = 1999.8
- Replace the Annual Salary of 2000 with 1999.8
- Save.
- Submit transaction.

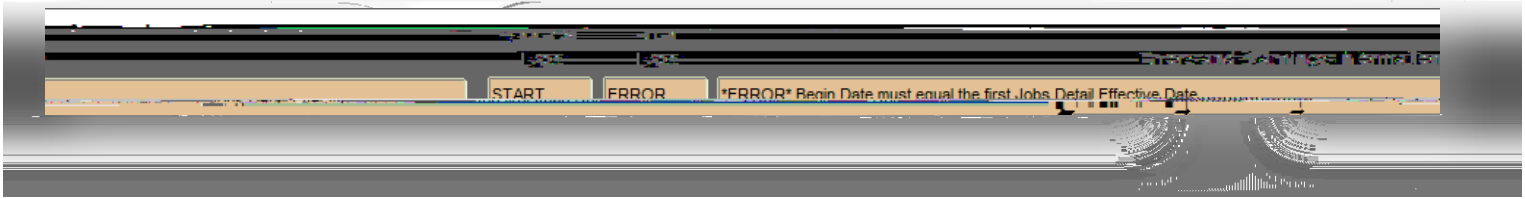
Current Value	New Value	Applied Status	Field Name
P	Jobs Effective Date*		01-MAR-2018
P	Job Status		A
P	Title*		Student Clerical Aid
P	Step		0
P	Factor*		6
P	Pays*		6
P	Hours per Pay		10
P	Regular Rate*		10
P	Annual Salary		1999.8

## 2. Primary Job



This student has another primary job that is active. Contact the HR-Student Compensation Analyst at ext. 5738. S/he will check to make sure that the student does not have an active Federal Work-Study job. S/he will work with you to clear the error as deemed appropriate.

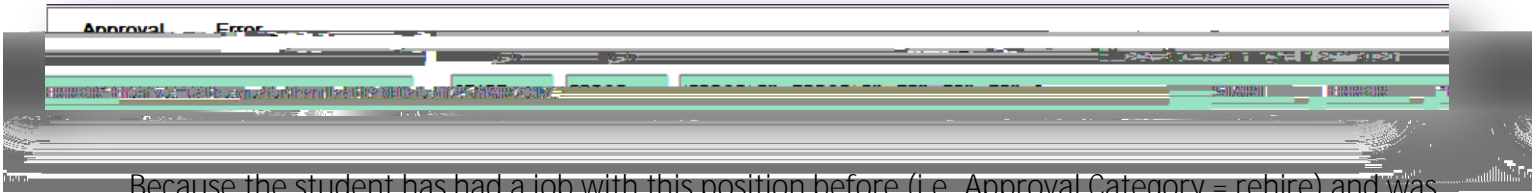
### 3. Job Begin Date



Applied Status	Field Name	Current Value	New Value
P	Job Begin Date	07-SEP-2015	07-SEP-2015
P	Contract Type*	P	P
P	Jobs Effective Date	23-JAN-2017	23-JAN-2017

Field Name	Current Value	New Value	Applied Status
Job Begin Date	07-SEP-2015	07-SEP-2015	P
Contract Type*	P	P	P
Jobs Effective Date*	23-JAN-2017	23-JAN-2017	P

## 4. Job Effective Date



Because the student has had a job with this position before (i.e. Approval Category = rehire) and was paid for the Pay Period ending date that's being specified on the \_\_\_\_\_, the student cannot have a start date that is on or before the \_\_\_\_\_. To correct the error,

- Change the Effective Date to the day after the \_\_\_\_\_.
- Save.
- Submit transaction.

