

Changing an Employee's Salary / Hourly Rate

Overview

This work instruction shows how to make a change in Basic Compensation.

 A compensation change made to the employee record is effective immediately. The new rate applies to any hours entered on a time card after the rate change

NIS Policies

The tasks in this documentation provide end users with the tools to enter data and collect data in NIS. It is the responsibility of the agencies to comply with State Statutes, Federal Rules and Regulations, and State policies. For further information concerning State Statutes and policies, please refer to both internal agency resources and the Department of Administrative Services website: <http://www.das.state.ne.us/>.

Navigation

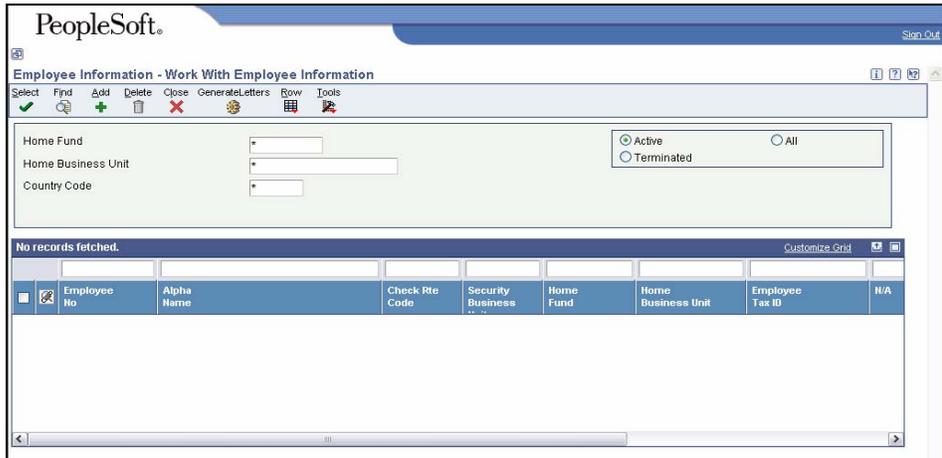
Click Roles, HR_PR
(Citrix users – right click on the menu, choose Apply Roles, choose HR_PR.)

Human Resources and Payroll – Agencies > Employee Maintenance > Employee Information

Steps

Enter a change in Basic Compensation

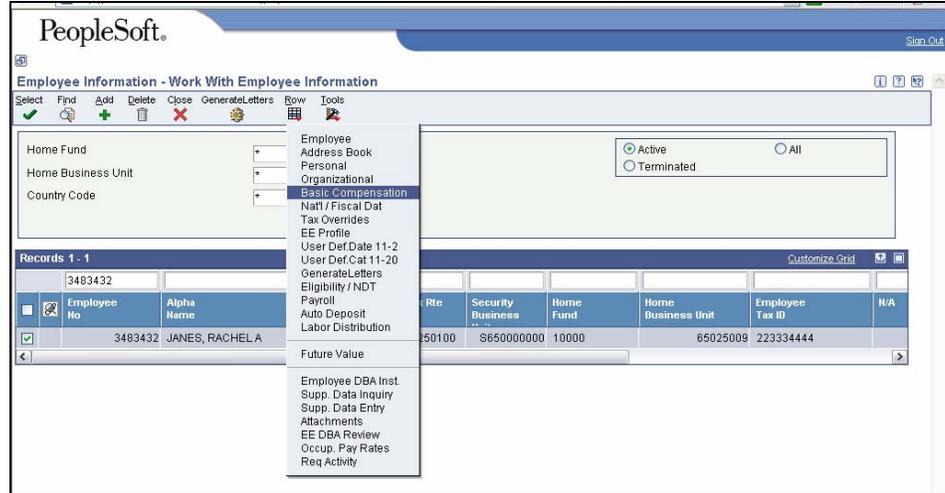
Start this instruction from the Employee Information – Work with Employee Information window.



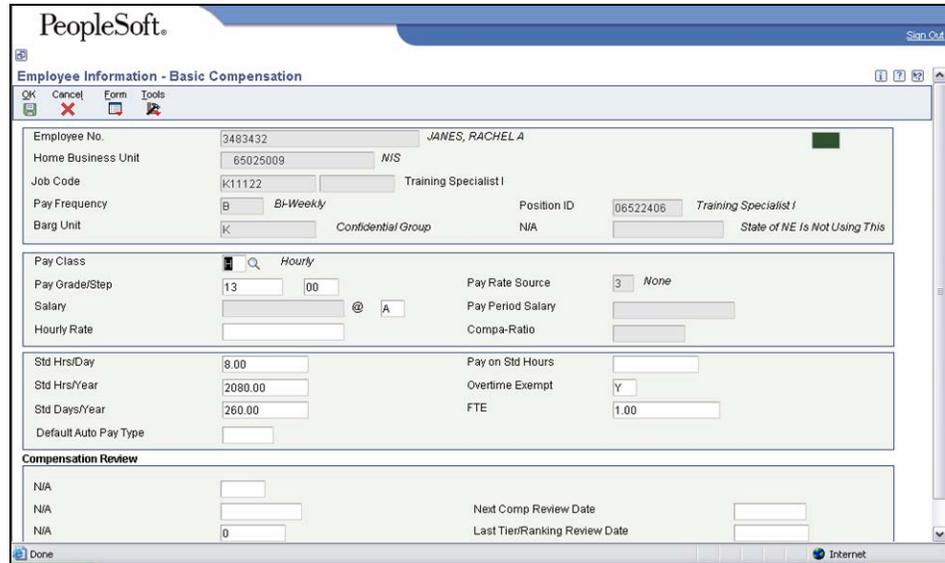
The screenshot shows the PeopleSoft interface for 'Employee Information - Work With Employee Information'. At the top, there is a search form with fields for 'Home Fund', 'Home Business Unit', and 'Country Code'. To the right of these fields are radio buttons for 'Active' (selected) and 'Terminated'. Below the search form, a message states 'No records fetched.' Below this message is a table with the following columns: Employee No, Alpha Name, Check Rte Code, Security Business, Home Fund, Home Business Unit, Employee Tax ID, and N/A. The table is currently empty.

1. Enter all or part of the employee name in the QBE (query-by-example) line directly above the Alpha Name column in the grid.

2. Click **Find**. The Employee Information – Work With Employee Information window appears.
3. Choose the employee on the grid row to be changed.
4. Click **Row, Basic Compensation**.



The Employee Information – Basic Compensation window appears.



5. Complete the appropriate fields:
 - Hourly Rate – Hourly employees
 - Salary – Salaried employees
6. Click **OK**. The Employee Information – Change Reason window appears.
7. Verify the Effective On date and type the Change Reason code.



The screenshot shows a PeopleSoft dialog box titled "Change Reason". The dialog box has a title bar with the PeopleSoft logo and a "Sign Out" button. Below the title bar, there are three buttons: "OK", "Cancel", and "Tools". The "OK" button is highlighted. The main area of the dialog box contains two fields: "Effective On" with a date value of "12/16/2005" and a calendar icon, and "Change Reason" with an empty text input field.

8. Click **OK** to return to the Work With Employee Information window.