1. Annual Salary

Approval Type	Error Type	Errors and Warnings Information
START	ERROR	*ERROR* Rate times factor times hours per pay does not equal annual salary

There are two ways to correct this error.

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

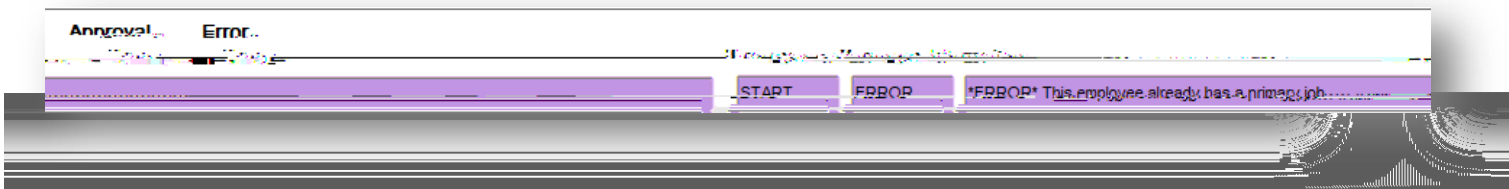| Current Value	New Value	Applied Status	Field Name
P Jobs Effective Date*			01-MAR-2018
P Job Status			A
P Title*			Student Clerical Aid
P Step			0
P Factor*	6		
P Pays*	6		
P Hours per Pay			
P Regular Rate*			
P Annual Salary			
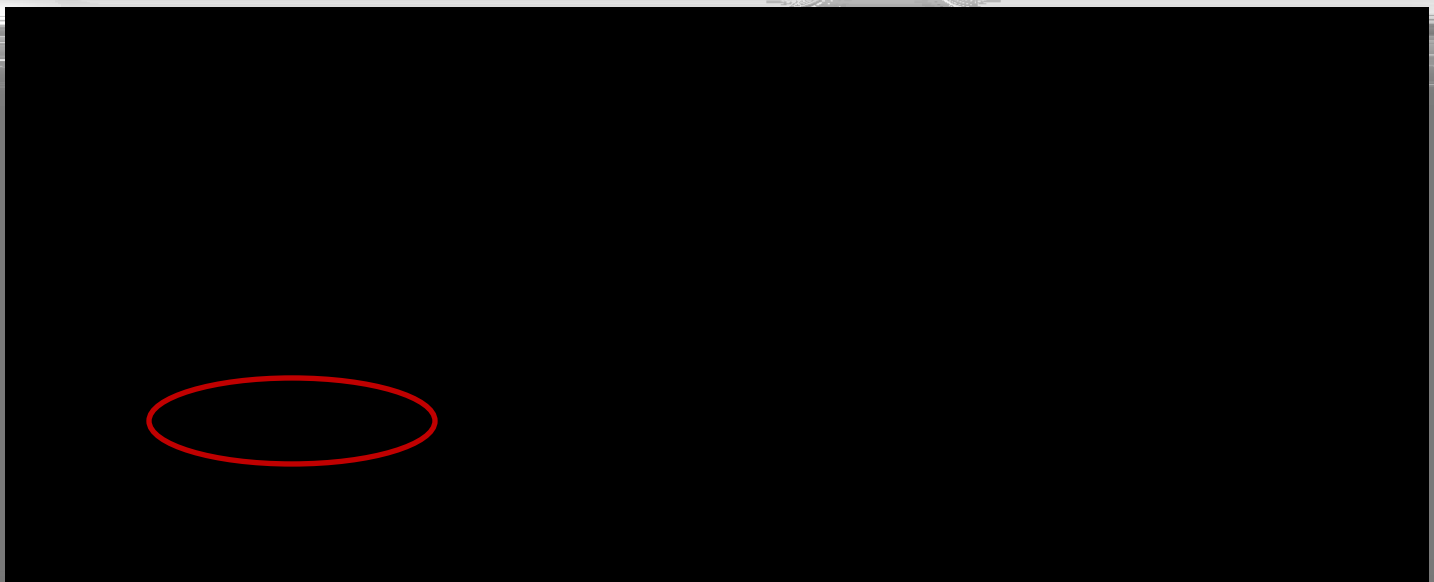
2) Recalculate the Annual Salary amount to the exact decimal point.
  - Take the **Annual Salary** amount ($2000) ÷ Regular Rate (10/hr) ÷ Factor (6) = 33.333333
  - Cut the result down to 2 decimal places (33.33) x Regular Rate (10/hr) x Factor (6) = 1999.8
  - Replace the Annual Salary of 2000 with 1999.8
  - Save.
  - Submit transaction.

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

		START	ERROR	*ERROR* Begin Date must equal the first Jobs Detail Effective Date

Transaction	Default Earnings	Job Labor Distribution	Routing	Other Information and Comments

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

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

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 **Last Paid Date**, the student cannot have a start date that is on or before the **Last Paid Date**. To correct the error,

- Change the Effective Date to the day after the **Last Paid Date**.
- Save.
- Submit transaction.