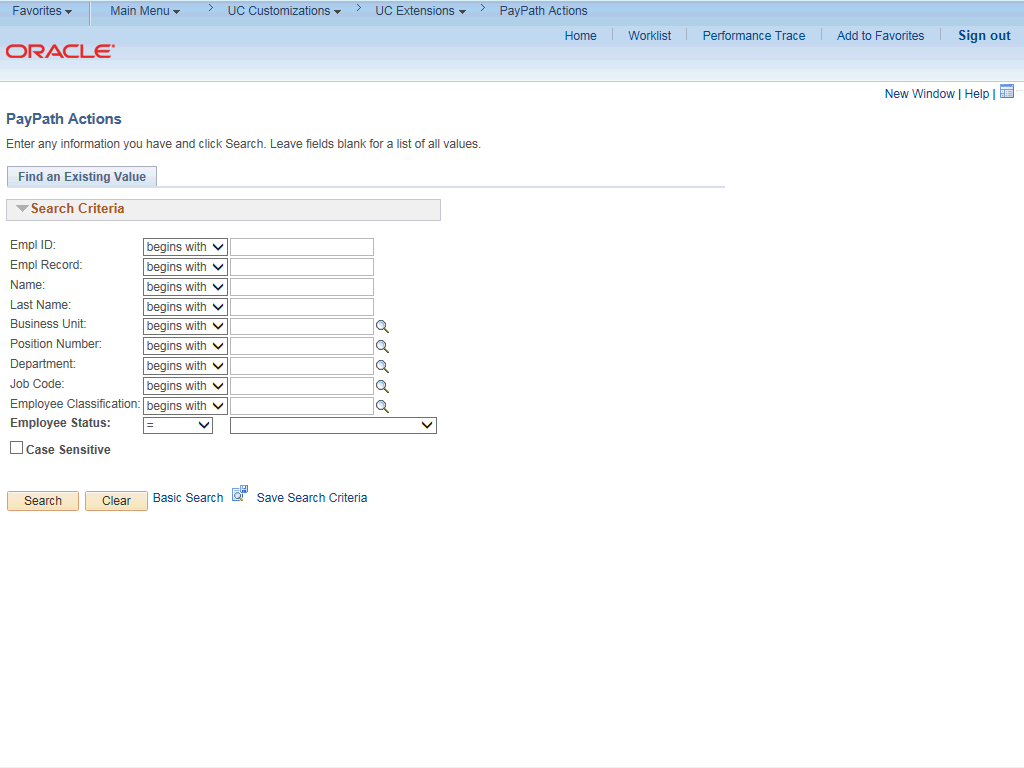
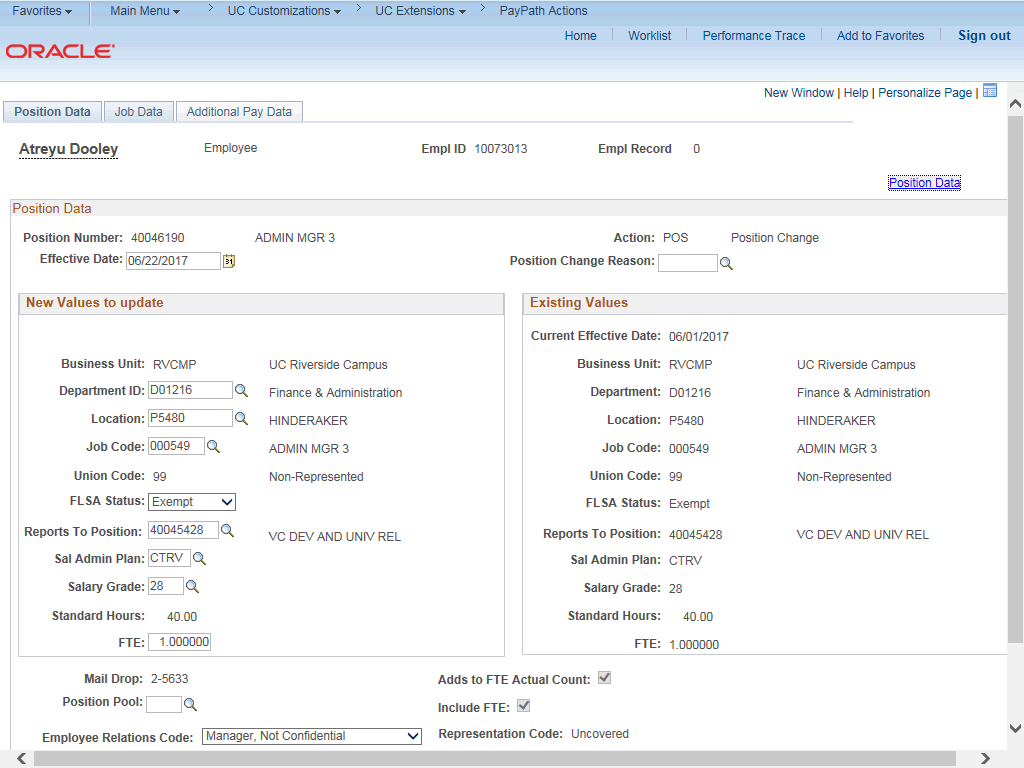
Use this task to initiate a return to regular job earnings distribution PayPath transaction. The steps in this procedure can be used for academic or staff employees.

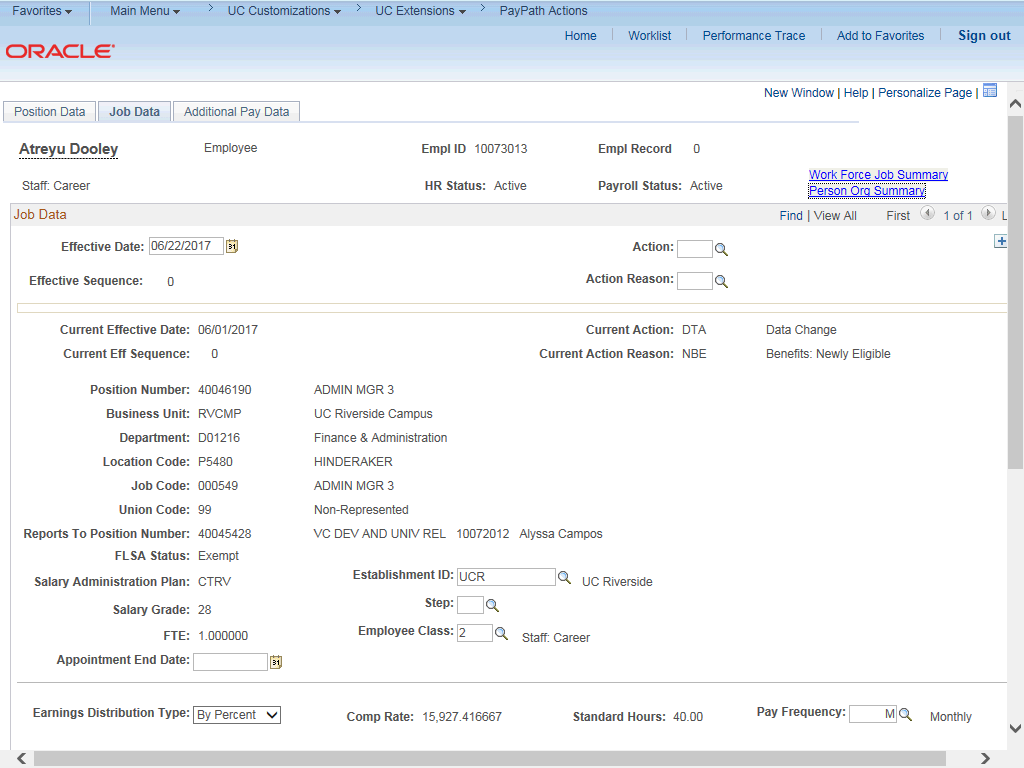
**Navigation:** PeopleSoft Menu > UC Customizations > UC Extensions > **PayPath Actions Note:** This page also may be available in **Workcenter** depending on your security access.



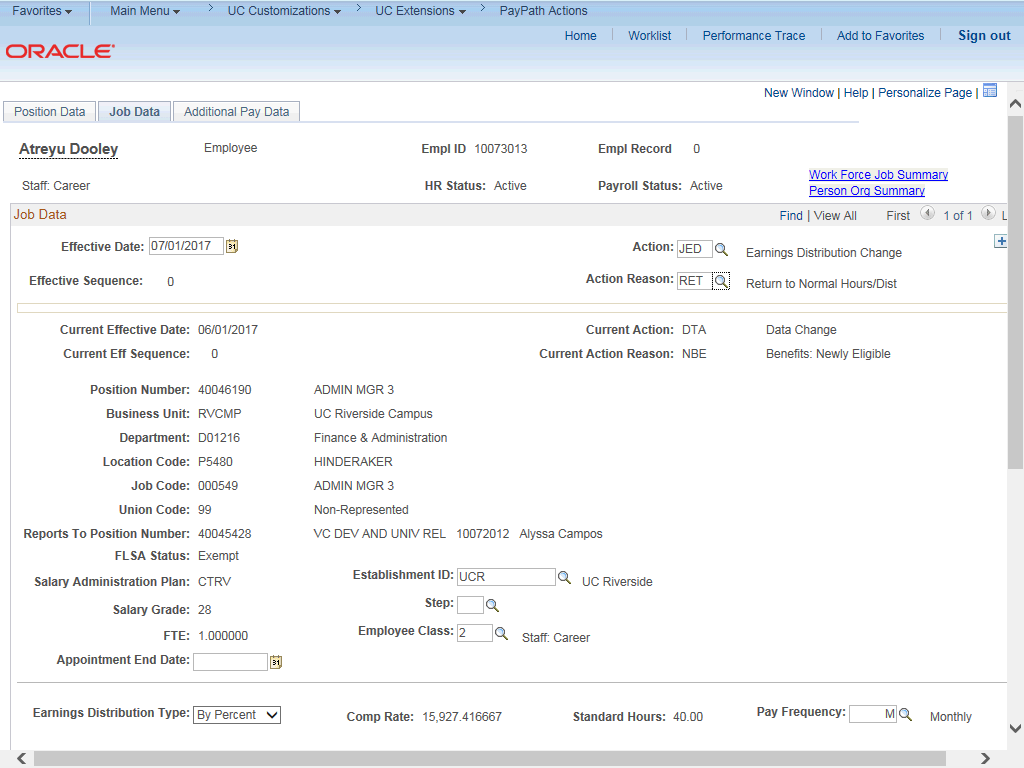
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| **Step** | **Action** |
| 1. | After you navigate to the **PayPath Actions** component, the system displays the **Find an Existing Value** tab, which you use to search for the appropriate employee record.  Enter search criteria in one or more of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



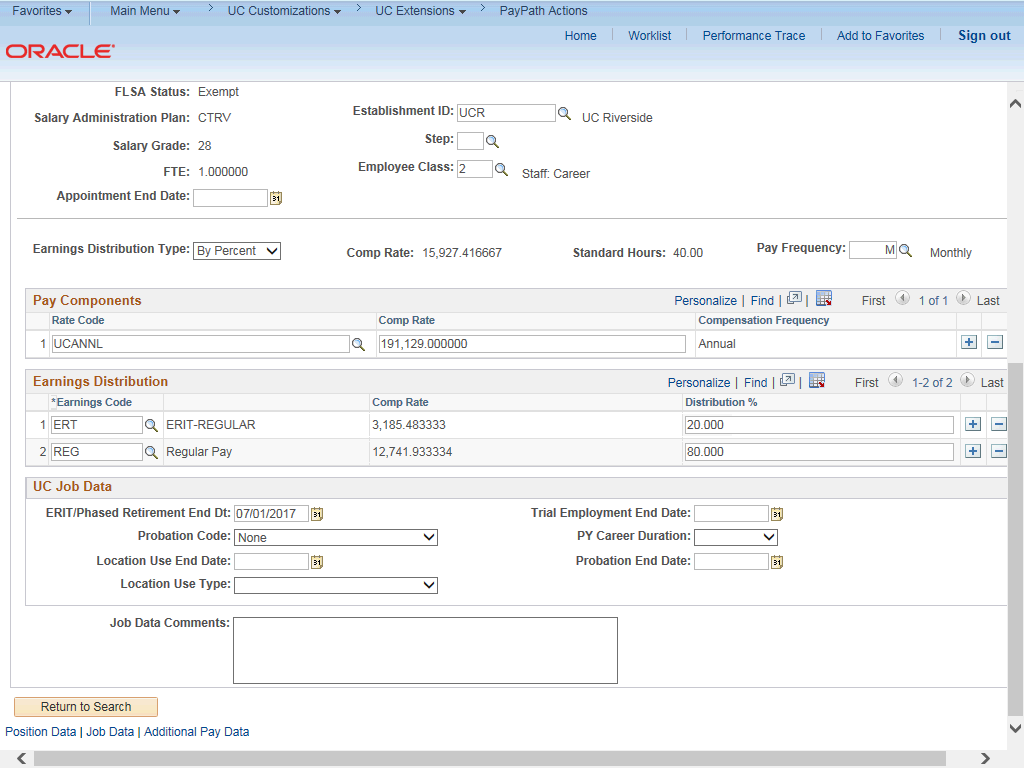
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| **Step** | **Action** |
| 5. | The **PayPath Actions** page displays the **Position Data** tab. Navigate to the appropriate tab for the update you must enter. For this example, a return to normal job earnings distribution, navigate to the **Job Data**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



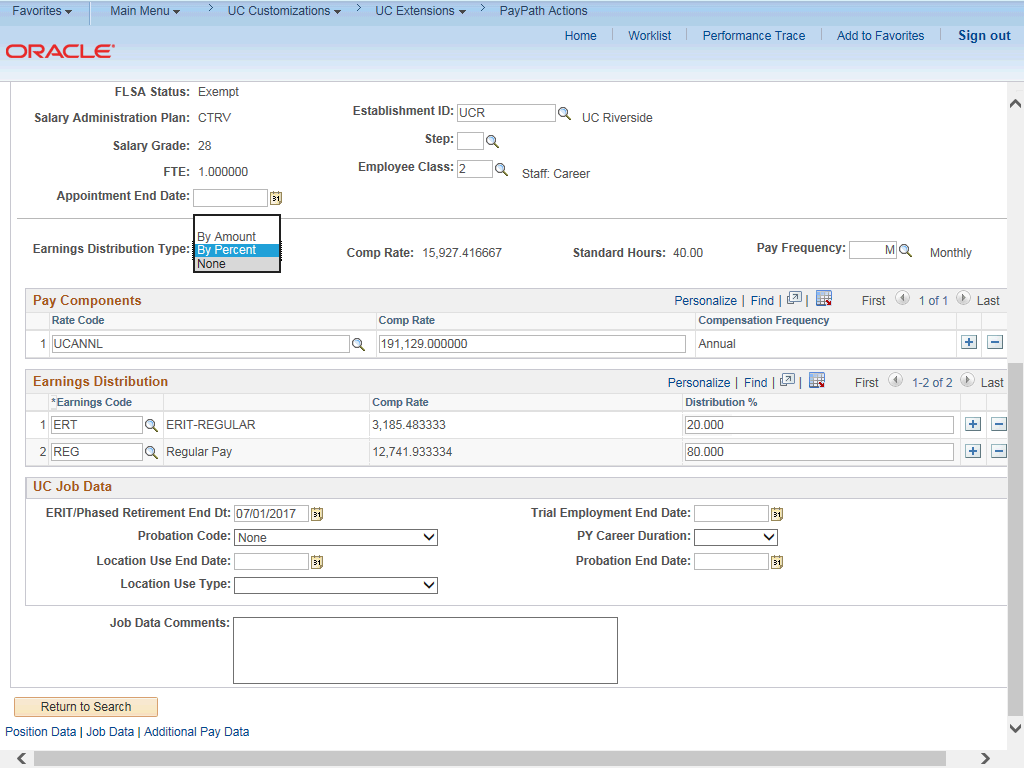
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| **Step** | **Action** |
| 7. | Before entering the update, you must identify the **Effective Date**, **Action** and  **Action Reason**. |
| 8. | The **Effective Date** field defaults to the system date (today's date). If needed, change the date to 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. |



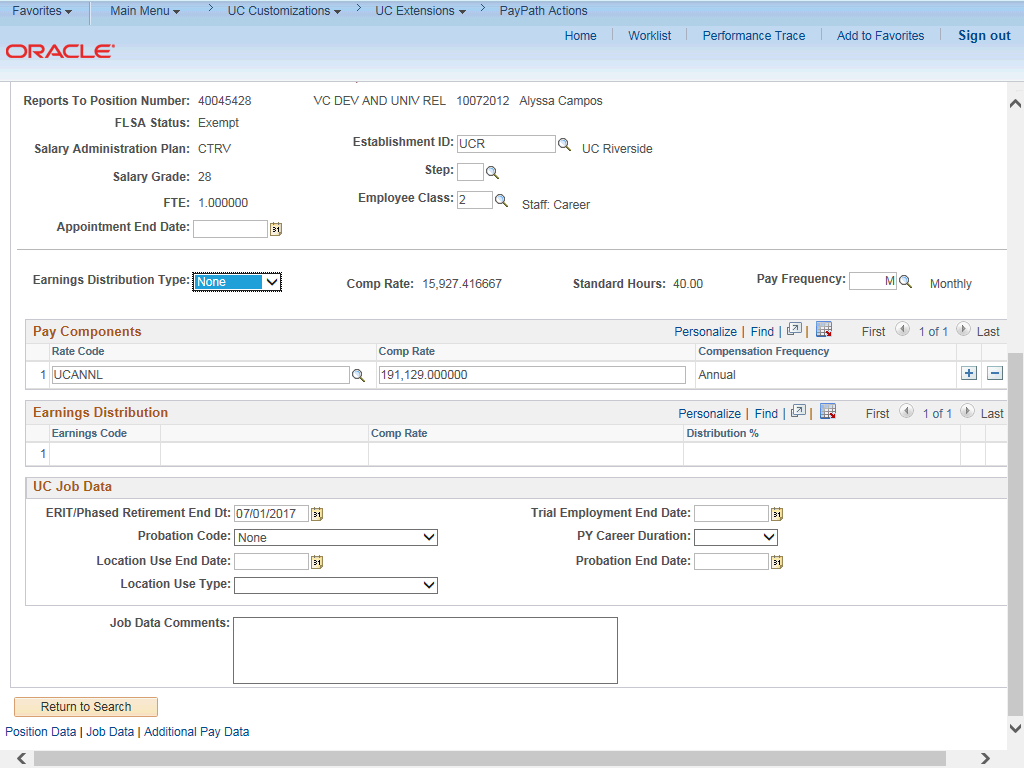
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| **Step** | **Action** |
| 15. | Click the scroll bar. |



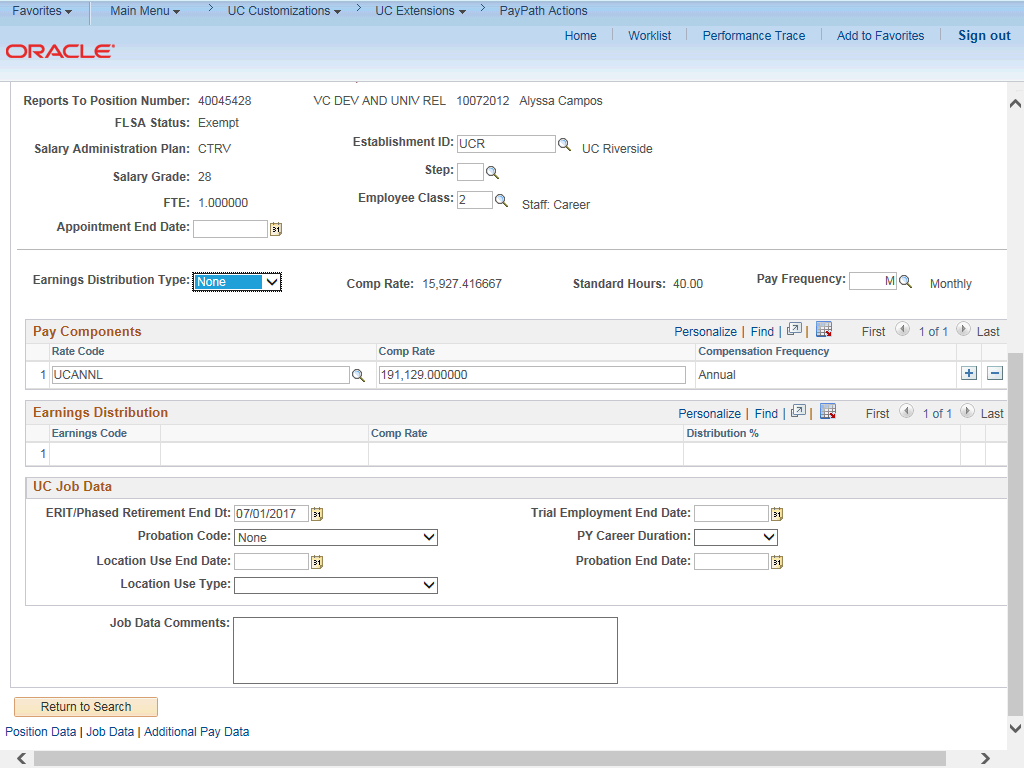
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| **Step** | **Action** |
| 16. | If JED is distributed **By Percent**:  To return the JED to regular distribution, reset the **Earnings Distribution Type** to  **None**.  If JED is distributed **By Amount**:  You may need to manually re-enter the correct earnings distributions by amount. |
| 17. | For this example, **By Percent**, click the button to the right of the **Earnings Distribution Type** field. |



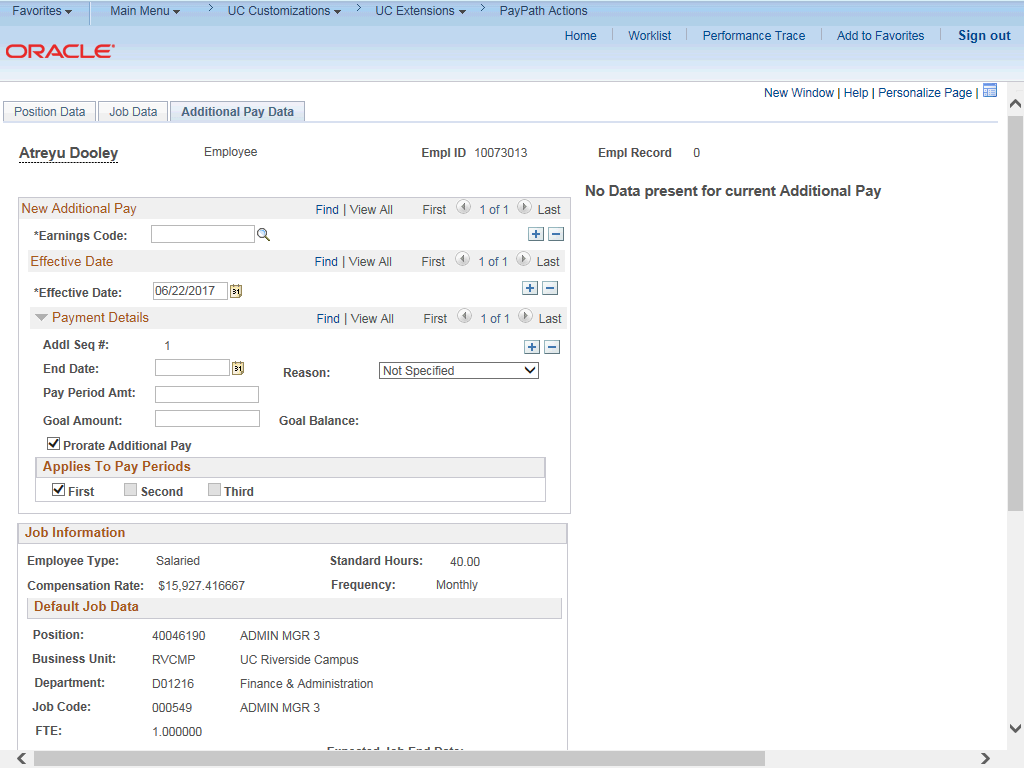
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| **Step** | **Action** |
| 18. | Click the **None** list item. |



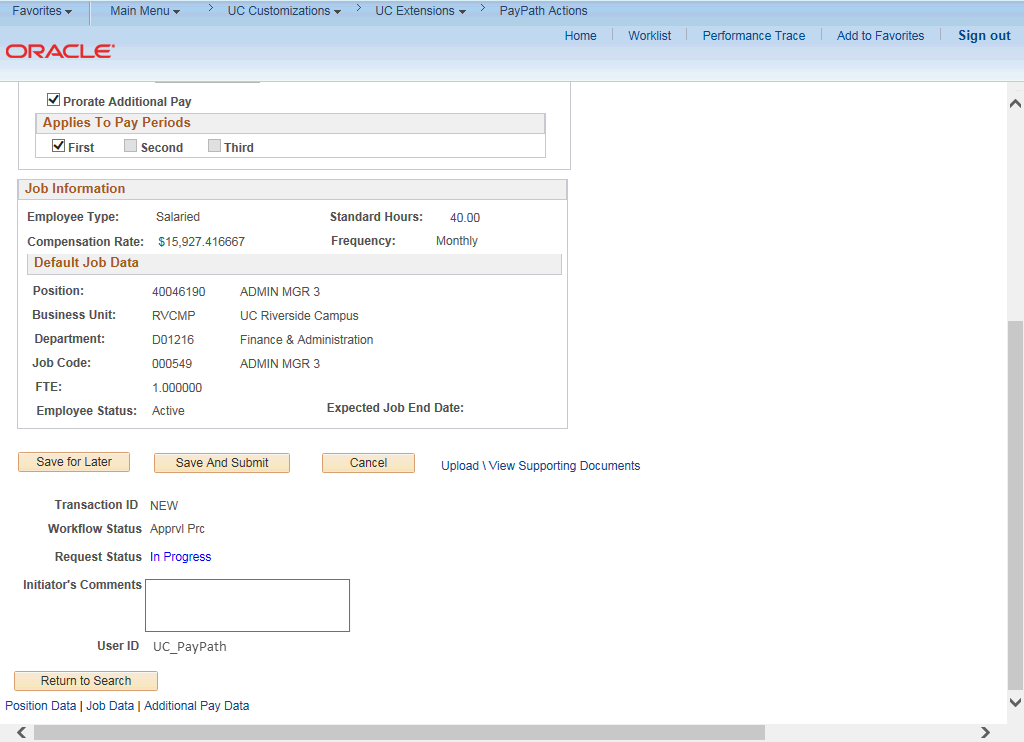
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| **Step** | **Action** |
| 19. | UCPath automatically clears the **Earnings Distribution** section.  **Note:** The REG line is not needed. |



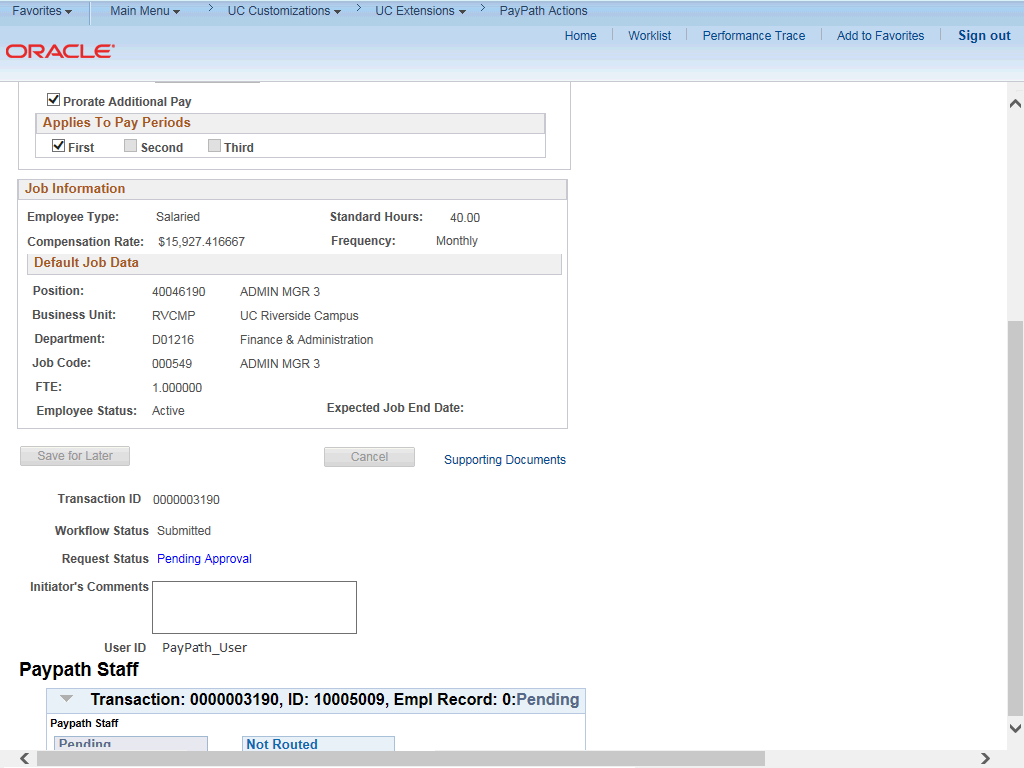
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| **Step** | **Action** |
| 20. | For staff employees:  If the JED is related to ERIT, clear the **ERIT/Phased Retirement End Dt** field. Click in the **ERIT/Phased Retirement End Dt** field. |
| 21. | Press **[Delete]**. |
| 22. | For **Job Data** updates, enter a comment explaining the update. Click in the **Job Data Comments** field. |
| 23. | Enter the desired information into the **Job Data Comments** field. |
| 24. | Click the scroll bar. |
| 25. | Click the **Additional Pay Data** tab. |



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| **Step** | **Action** |
| 26. | Click the scroll bar. |



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| **Step** | **Action** |
| 27. | Use the **Supporting Documents** link to attach supporting documentation, if applicable. |
| 28. | Use the **Initiator's Comments** field, to further explain the transaction for the Approver, if applicable. |
| 29. | Click the **Save and Submit** button. |



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| --- | --- |
| **Step** | **Action** |
| 30. | The transaction is submitted for approval. |
| 31. | You have initiated a return to regular job earnings distribution PayPath transaction.  **End of Procedure.** |