Payroll - Viewing Data PA20 Display HR Master Data

When you access '**PA20 – Display HR Master Data**' and select an employee you are able to view some employee data on certain menu tabs – see Contents List

Contents:

Section	Description	Page
1	Personal Data tab	
1.1	Personal Data	3
1.2	Addresses	4
2	Work Contract Data tab	
2.1	Date Specifications (Start dates)	5
2.2	Personal ID's Teacher Reference numbers	6
2.3	Personal ID's DBS numbers	9
2.4	Actions Contract/Contract changes	11
2.5	Actions - Leavers	14
2.6	Objects on Loan (Debit card and Cheque	17
	signatory information	
3	Payroll Data Menu tab	
3.1	Basic Pay	20
3.2	Basic Pay TLR's and SEN's	23
3.3	Check employee's Position Name	24
3.4	Pay Protection	25
3.5	View employee's previous Additional Payments	27
4	Time Data Menu tab	
4.1	Absences – see separate Absences guide	29
4.2	Time Transfer Specifications (Contracted	30
	Hours/Changes to Contracted Hours)	
4.3	Planned working time (Weeks contracted to work)	34
4.4	View employee's previous Additional/Supply	36
	Hours (Employee Remuneration)	
5	Minutes to Decimal Convertor	39

- Log into SAP
- This loads the Fiori Dashboard
- Click on the PA20 Display HR Master Data app

🚽 Hom	ne X 🗉 D	isplay HR Master Data	P					
S	AP Home -						Q	SI
So	hool Input Transactions	Supplier Evaluation Empl	loyee Self Services Procu	rement-Related Activities	Purchase Order Processing	Source of Supply Manage	ement >	~
	F.61 Correspondence: Pri	FB12 Correspondence Re	FB70 Enter Outgoing Invoi	FBCJ Cash Journal	FB00 Accounting Editing O	FV50 Park G/L Account Ite		
	ME23N Display Purchase Or	PA20 Display HR Master D	PA30 Maintain HR Master	PA70 Fast Entry	PC00_M99_CWTR Wage type reporter	PT91 Absences: For Multi		

You will now be in the PA20 Display HR Master Data app

- From your staff list double click the employee that you wish to check their details will now be displayed on the right-hand pane
- To view Personal Data click on Personal Data tab
- Select the radio button to the left of **Personal data** to highlight the line
- Click Display on the top menu bar

<	SAP Display HR	Master Data		> ER1 (40
Menu ~	Display Overview	Refresh Data Service	es for Object \checkmark	
$\leftarrow \rightarrow $	* * * * :	≈	Personnel No.: 71104895	Pers.Assgn: Teacher / 50264536
Find by ✓ இ Perso Q Co	n llective Search Help		EE group: C Schools EE subgroup: TC Teachers	Pers.area: CAYA Childrens Services Cost Center: CIP1234 Anytown Primary
Q Sea	arch Term e search		Personal Data Work Contract Data	Payroll Data Time Data Menu Travel Benefits Data
Hit list			Infotype Text	Status Period
Image: Constraint of the system Personnel 71104894 71104895 71104896 71104897 71104898 71104899 71104900 71104901 71104902	E Vir Constant Consta	Σ even Position name Teacher Teacher Teaching Supply Teacher Teaching & Learning A Teaching & Learning A Teaching & Learning A Teaching & Learning A Mid Day Supervisor Mid Day Supervisor (F Cleaner	 Personal data Additional Personal Data Addresses Family Member/Dependents SWF Qualifications SWF Staff Details Residence Status Qualifications 	 Period From: 01.01.1800 To: 31.12.9999 Today Current Week All Current Month From Today Last Week Until Today Last Month Current Year Choose
71104903 71104904	Mr Albert Bucket Miss Carrie Cupbo	Caretaker (Relief) Caretaker	Direct selection	
/1104905	Ms Millie Marshall	lechnician	Infotype: Personal data	a STy:

• The following information is displayed:-

< 5	Display Per	sonal data		
Menu \sim	Overview			
$\leftarrow \rightarrow \star$	F 🗶 🌟 💓 🖉	N	Pers. No.: 71104895 Personnel No: 71104895	Pers.Assgn: Teacher / 50264536
Find by			EE group: C Schools	Pers.area: CAYA Childrens Services
✓ A Person Q Coll Q Sear	ective Search Help		EE subgroup: TC Teachers Start: 31.07.1992	Cost Center: CIP1234 Anytown Primary To: 31.12.9999 Chng: 15.02.2024 71025247
Q Free	search			
			Name	
lit list			Title: Mrs 🗸	
r 1		Σ 🗐 🚥	Last name: Lock	
Personnel	Name	Position name	First name: Annabelle	Initials: A
1104894	Mr Jordan James	Teacher	Middle name:	Nickname: Belle
1104895	Mrs Annabelle Lock	Teacher		
1104896	Miss Sally Field	Supply Teacher		
71104897	Ms Clara Bell	Teaching & Learning	HR data	

• Click the back arrow on the top menu bar to return to the initial screen

Section 1.2 How to view Addresses

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click on 'Personal Data' tab.
- Select the radio button to the left of 'Addresses' to highlight the line.
- Click 'Display'.

The most current information is displayed:-

< SAP Display HR Master Data	
Menu 🗸 Display Overview Refresh Data Service	es for Object \checkmark
$\begin{array}{c} \leftarrow \rightarrow \bigstar \bigstar \bigstar \bigotimes \bigotimes \\ \hline \\ \hline$	Personnel No.: 71104895 Pers.Assgn: Teacher / 50264536 Name: Mrs Annabelle Lock
 ✓ AB Person Q Collective Search Help Q Search Term 	EE group: C Schools Pers.area: CAYA Childrens Services EE subgroup: TC Teachers Cost Center: CIP1234 Anytown P
C Free search	Personal Data Work Contract Data Payroll Data Time Data Menu Travel Benefits Data Infotype Text Status Period
Image: Personnel Name Position name	Additional Personal Data ✓ ○ Period Addresses ✓ ✓ ○
71104894 Mr Jordan James Teacher 71104895 Mrs Annabelle Lock Teacher 71104896 Miss Sally Field Supply Teacher	Family Member/Dependents Image: Constraint of the second
71104897 Ms Clara Bell Teaching & Learning 71104898 Mrs Beverley Bonnet Teaching & Learning 71104899 Mr Matthew Paint Teaching & Learning	Residence Status Until Today La Qualifications Curr. Period C
71104900 Mr Matthew Paint Mid Day Supervisor 71104901 Mrs Goldy Locks Mid Day Supervisor 71104902 Mr Martin Mop Cleaner	 Choose Choose
71104903 Mr Albert Bucket Caretaker (Relief) 71104904 Miss Carrie Cupboard Caretaker 71104905 Ms Millie Marshall Technician	Direct selection

• Click the back arrow on the top menu bar to return to the initial screen

Section 2.1 How to view date specifications – Employee start dates/changes

- From the Fiori Dashboard click on the PA20 Display HR Master Data app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Select the Work Contract Data Menu tab.
- Select the radio button to the left of **Date Specifications** to highlight the line.
- Click Display



The information displayed shows current appointment date and start date in DCC, and historical data with the dates any changes made.

• Click back arrow on top menu bar to return to the initial screen

Budget Manager Support Payroll – Display HR Master Data - PA20	February 2024		PUBLIC	
< SAP Display Date Specifications				> ER1 (400)
Menu V Overview				
$\leftarrow \rightarrow \bigstar \bigstar \bigstar \bigotimes \bigotimes$	Pers. No.: 71104895 Personnel No: 71104895	Pers.Assgn: Name:	Teacher/50264536 Mrs Annabelle Lock	~ 4
Find by	EE group: C Schools	Persarea:	CAYA Childrens Services	
∨ B Person				
Q Collective Search Help	EE subgroup: TC Teachers	Cost Center:	CIP1234 Anytown Primary	
Q Search Term	Start: 01.01.2024	to: 31.12.9999	Chng: 15.02.2024 71025247	
Q Free search				
	Date Specifications			
Hit list	Date type	Date	Date type	Date
	01 Current appoint date	01.01.2024	02 Local govt start d	t 01.01.2024
Personnel Name Position name	15 DCC start date	01.01.2024	16 Start dt esta/schoo	01.01.2024

Section 2.2 How to view Teacher Reference Numbers:

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by double clicking so that their details appear in the right-hand pane.
- Click the Work Contract Data tab
- Select the radio button to the left of Personal IDs to highlight the line
- Enter **TN** in the Sty field
- Click **Display**

February 2024

< SAP Display HR Master Data	
Menu \sim Display Overview Refresh Data Services for Object \sim	
Personnel No.: 71104895 Pers.Assgn: Teac	her / 50264536 🗸 🦉 🔍
Name: Mrs Annabelle Lock	
EE group: C Schools Pers.are	a: CAYA Childrens Services
EE subgroup: TC Teachers Cost Cent	er: CIP1234 Anytown Primary
Personal Data Work Contract Data Payroll Data Time Dat	a Menu Travel Benefits Data Learning & Development
Infotype Text Status	Period
○ Actions ✓	O Period
○ Organizational assignment ✓	From: 01.01.1800 To: 31.12.9999
Contract Elements Manitaring of Table	O Today
Date Specifications	All Current Month
Personal IDs	○ From Today ○ Last Week
O Internal Data	O Until Today O Last Month
Communication Sec. Setting Demonstration Statement	Curr. Period Current Year
SWF Contract Details	ĭ⊢l Choose
Objects on Loan	
0	
Direct selection	
Infotype: Personal IDs	STy: TN Teacher's DfES number

The following information is displayed:-

- If the information is incorrect, please contact HR Services who will amend this on the school's behalf. Please note leading zeros may be missing from the 'Teacher Reference Number' e.g. 0001234 may be recorded as 1234.
- Click back 'arrow on top menu bar to return to the initial screen

< SAP Display	Personal IDs
Menu V Overview	
Pers. No.: 711048	95 Pers.Assgn: Teacher / 50264536
Personnel No: 711048	95 Name: Mrs Annabelle Lock
EE group: C Schoo	ls Pers.area: CAYA Childrens Services
EE subgroup: TC Teach	ers Cost Center: CIP1234 Anytown Primary
From: 01.01.20	to: 31.12.9999 Chg.: 15.02.2024 71025247
Personal IDs	
ID type:	Teacher's DfES number 🗸 🗸
ID color:	DfES Number
ID number:	8529631
Previous ID number:	

Section 2.3 How to view DBS Number and the Date of Issue:

- From the Fiori Dashboard click on the 'PA20 Display HR Master Data' app.
- Select the employee by 'double clicking' so that their details appear in the right-hand pane
- Click on the Work Contract Data tab
- Select the radio button to the left of Personal IDs to highlight the line
- Enter **04** in the Sty field
- Click **Display**

1enu \checkmark Display Overview Refres	h Data Services	for Object \checkmark			
Personnel No.: 71104895	Pers	s.Assgn: Teacher / 5	0264536	\sim	ef (@)
Name: Mrs Annabelle	Lock				
EE group: C Schools		Pers.area: CA	YA Children	s Services	
EE subgroup: TC Teachers		Cost Center: CI	P1234	Anytown Primary	
Personal Data Work Contract Data	Payroll Data	Time Data Men	u Travel E	Benefits Data Learning &	& Development
Infotype Text	Status			Period	
Actions	~			O Period	
Organizational assignment	~			From: 01.01.1	800 To: 31.12.9
Contract Elements Monitoring of Tasks				O Today	O Current Week
Date Specifications	~			 All 	O Current Month
Personal IDs				O From Today	O Last Week
Internal Data				🔘 Until Today	O Last Month
Communication ESS Sottings Remuneration Statem	opt			O Curr. Period	O Current Year
SWF Contract Details Yes Contract Details					
Objects on Loan					
Objects on Loan					
Objects on Loan					

The following information is displayed:-

• Click back 'arrow on top menu bar to return to the initial screen

< SAP Display	Personal IDs
Overview More ~	
Personnel No.: 7110489 Name: Mrs Ann	5 Pers.Assgn: Teacher / 50264536
EE group: C Schoo	Pers.area: CAYA Childrens Services
EE subgroup: TC Teach	ers Cost Center: CIP1234 Anytown Primary
Personal IDs	
ID type:	DBSstatus (with date® num) V
ID color:	
ID number:	EC
Previous ID number:	
Author.:	
Issuing number:	001653025599
Date of issue:	29.03.2019
Valid to:	
Place of issue:	
Country of issue:	\sim
Country:	\sim
No check:	

Section 2.4 How to view Employee contract changes/Leavers

- From the Fiori Dashboard click on the 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click on 'Work Contract Data' tab.
- Select the radio button to the left of 'Actions' to highlight the line.
- Click on the 'All' radio button.
- Click 'Overview'.



The history of the contractual changes will now be displayed for the individual. The latest/current contract change is always the top line.

- To obtain further detail select the white square to the left of an entry to **highlight the line**.
- Click 'Choose'.

	< SAP	Overview Ac	tions						
	Menu 🗸 Choo	ose							
	Pers. No.:	71104895		Pers.Assgn: Te	acher / 5	0264536	\sim	· 4]
	Name:	Mrs Annabell	.e Lock	(
	EE group:	C Schools		Pers.area: CA	YA Chil	drens Services			
	EE subgroup:	TC Teachers		Cost Center: CI	P1234	Anytown Primary			
	Select 🛅:	01.01.1800		to: 31.12.9999					
	Start Date	End Date	Act.	Action Type	ActR	Reason for action	Cu	E	Sp
	01.01.2024	31.12.9999	02	New Starter Employee - DCC	01	Vacant Position/ Business Ne	(3	3
H									
H									
H									
Ľ									
						Entry	: 1	. of	: 1

The Display Action will now detail the change of contract for the selected period and the date the contract change was made.

• Click back arrow on top menu bar to return to the initial screen.

< SAP Display Ac	ctions
Menu 🗸	
Pers.No.: 71104895	Pers.Assgn: Teacher / 50264536
Name: Mrs Annabe	elle Lock
EE group: C Schools	Pers.area: CAYA Childrens Services
EE subgroup: TC Teachers	Cost Center: CIP1234 Anytown Primary
Start: 01.01.2024	to: 31.12.9999 Chng: 15.02.2024 71025247
Personnel action	
Action Type:	New Starter Employee - DCC 🗸 🗸
Reason for Action:	01 Vacant Position/ Business Need
Status	
Customer-specific:	
Employment:	Active
Special payment:	3 ~
Organizational assignment	
Position:	50264536 Teacher
Personnel area:	CAYA Childrens Services
Employee group:	C Schools
Employee subgroup:	TC Teachers
Additional actions	
Start Date Act. Action T	Type ActR Reason for action

Section 2.5 How to view a Leaver in 'Actions':

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click on 'Work Contract Data' tab.
- Select the radio button to the left of 'Actions' to highlight the line.
- Click on the 'All' radio button.
- Click 'Overview'.

Tip: If it says Withdrawn OR has a 99999999 and (0) on the top right-hand corner in **Pers Assign**, this indicates that this selected employees' record has been closed.

< SAP Display HR Master Data		> EQ1 (400) 🗸
Display Overview Refresh Data Services for Object V More V	,	Exit
 ← → ★ ★ ★ ⊗ ⊗ Find by ✓ B Person Q Collective Search Help Q Search Term 	Personnel No 87654321 * Pers.As Name: Ms Virginia Pearce EE group: C Schools EE subgroup: CS Claims/ supply teach	esgn: Withdrawn Pers.area: CAYA Childrens Services Cost Center CIP1234 Anytown Primary
Q Free search	Personal Data Work Contract Data Payroll Data	Time Data Menu Travel Benefits Data
It list → Q = T V E B C M S Personnel number Vame Position name 39 Ms Virginia Pearce Integration: defau	Infotype Text S ● Actions ✓ ○ Organizational assignment ✓ ○ Contract Elements ✓ ○ Monitoring of Tasks ✓ ○ Date Specifications ✓ ○ Personal IDs ✓ ○ Internal Data ✓ ○ Communication ESS Settings Remuneration Statement ○ SWF Contract Details ○ ○ Objects on Loan ✓	Period From: 01.01.1800 To: 31.12.9 Today Curr.week All Current month From curr.date Last week To Current Date Last month Current Period Current Year Y:

The history of contractual changes will now be displayed for the individual. The latest/current change is always the top line.

- To obtain further detail select the white square to the left of an entry to **highlight the line**.
- Click 'Choose'

	< SAP	Overview A	ctions						
	Choose M	lore 🗸							
	Pers. No	p.: 87654321		* Pers.Assgn: Wi	thdrawn		~] 🕜	
	Nam	ne: Ms Virginia	Pearce	•					
	EE grou	ip: C Schools		Pers.area: CA	YA Chil	drens Services			
	EE subgrou	ip: CS Claims/ sup	ply teach	n Cost Center:	P1234	Anytown Primary			
:::	Choos	e: 01.01.1800		to: 31,12,9999	1231				
	,								
	Start Date	End Date	Act.	Action Type	ActR	Reason for action	Cu	E	Sp
	01.10.2012	31.12.9999	14	Leaver -DCC	18	Personal		0	0
C	01.07.2010	30.09.2012	05	Change of post - min payroll	08	Change of EG /ESG /PA		3	3
C	01.04.2009	30.06.2010	18	Initial Upload for Hiring	01	Vacant position/ business nee		3	3
1									

Entry: 1 of: 3

The Display Action will now detail the change of contract for the selected period and the date the change was made.

• Click 'Back' arrow' on top left to return to the initial screen.

< SAP Display A	ctions
More 🗸	
Pers.No.: 87654321	Pers.Assgn: Withdrawn V
Name: Ms Virgini	a Pearce
EE group: C Schools	Pers.area: CAYA Childrens Services
EE subgroup: CS Claims/ su	upply teach Cost Center: CIP1234 Anytown Primary
Start: 01.10.2012	to: 31.12.9999 Chng: 30.11.2012 0935
Personnel action	
Action Type:	Leaver -DCC 🗸
Reason for Action:	18 Personal
Status	
Customer-specific:	\sim
Employment:	Withdrawn 🗸
Special payment:	No special payment 🗸
Organizational assignment	
Position:	99999999 Integration: default posi
Personnel area:	CAYA Childrens Services
Employee group:	C Schools
Employee subgroup:	CS Claims/ supply teach

Section 2.6 How to view Employee Debit Card/Cheque Signatory Information

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Choose Employee
- Click on 'Work Contract Data' tab
- Highlight 'Objects on Loan' Infotype
- Choose 'All' radio button
- Click on 'Overview'

< SAP Display HR Master D	Data		
Menu 🗸 Display Overview Refresh I	Data Services for Object \checkmark		
Personnel No.: 71104895	Pers.Assgn: Teacher / 5026	4536 🗸 🤟 🖓	
Name: Mrs Annabelle L	ock		
EE group: C Schools	Pers.area: CAYA	Childrens Services	
EE subgroup: TC Teachers	Cost Center: CIP12	34 Anytown Primary	
Personal Data Work Contract Data	Payroll Data Time Data Menu	Travel Benefits Data Learning & Development	
Infotype Text	Status	Period	
Actions	✓	O Period	
Organizational assignment	~	From: 01.01.1800 To: 31.12.9999	
Contract Elements		◯ Today ◯ Current Week	
Monitoring of Tasks Date Specifications		All Current Month	
Personal IDs	*		
O Internal Data			
Communication		O Until Today O Last Month	
ESS Settings Remuneration Statement	nt	O Curr. Period O Current Year	
SWF Contract Details		Ŭ Choose	
Objects on Loan			
0			
Direct selection			
	con CT		

The following screen is displayed.

- Start date Date of issue of card/becoming a Cheque Signatory
- End date High End Date; or Leaving Date/date card no longer assigned to employee/no longer a Cheque Signatory
- Loan object number last 4 digits of card number for Debit cards

To view more details, click on the white square at the beginning of the line entry required

• Click on 'Choose'

	Personnel N	o.: 71104895		Pers.Assgn: Teacher / 50	264536		~
	Nan	ne: Mrs Anna	belle Lock				
	EE grou	up: C School	s	Pers.area: CAY	A Chil	drens Services	
	EE subgrou	up: TC Teache	ers	Cost Center: CIP	1234	Anytown Primary	
Ov	erview						
	Start Date	End Date	Object on loan	Name	No.	Loan object number	
	17.07.2014	31.12.9999	54	Cheque signatory	0		
	14.02.2020	31.12.9999	53	Debit card	0	1416	
						Entry: 1	of:1

• The **Comments** box on this screen includes the expiry date of the Debit card and the School name.

Objects on Loan		
Object on loan	53	Debit card
Number/unit	0	
Loan object no.	1416	
Comments		
Line 1		
Line 2 01/23		
Line 3 Anytown Prima	Ŷ	

The details of all debit cards issued will be added onto SAP by the **Exchequer** Compliance Team. To notify the team of a card being destroyed or any discrepancies please contact them on sap.finance@derbyshire.gov.uk or telephone 01629 539749.

• Click 'Back' arrow on top left to return to the HR Display Master Data screen

Section 3.1 How to display Basic Pay/Full Time Equivalent Pay and any Changes

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click the 'Payroll Data' tab.
- Select the radio button to the left of 'Basic Pay' to highlight the line.
- Click on the 'All' radio button.
- Click 'Overview'.

C SAP Display HR Master	Data
Menu 🗸 Display Overview Refresh	Data Services for Object \checkmark
Personnel No.: 71104897	Pers.Assgn: Teaching & Learning Assistant / 50264538 🗸 🧖 🍳
Name: Ms Clara Bell	
EE group: D SS Salaried (Sc	h) Pers.area: CAYA Childrens Services
EE subgroup: TA Teaching assista	ants Cost Center: CTP1234 Anytown Primary
Personal Data Work Contract Data	Payroll Data Time Data Menu Travel Benefits Data Learning & Development
Infotype Text	Status Period
O Payroll Status	✓ O Period
 Basic Pay 	✓ From: 01.01.1800 To: 31.12.9999
Bank Details	○ Today ○ Current Week
Recurring Payments/Deductions	
Tax Data GB	
National Ins. GB	O From Ioday O Last Week
Pension Funds GB	O Until Today O Last Month
Court Orders GB	O Curr. Period O Current Year
O Wage Maintenance	Choose
O Reference Personnel Numbers	
RefPerNo Priority	
Direct selection	
Infotype: Basic Pay	STy:

The history of pay rates will now be displayed for the individual. The latest/current rate of pay is always the top line.

	<	SA	Overviev	v Basic Pay								P Overview Basic Pay														
	Menu V Choose Payments and Deductions																									
Pers. No.: 71104897 Pers.Assgn: Teaching & Learning Assistant / 50264538 V																										
	Perso	onnel	No: 7110489	7			Name: Ms	s Cla	ra Bell																	
	E	EE gro	up: D SS Sala	ried (Sch)		P	ers.area: C/	AYA C	childrens Services																	
	EE s	ubgro	up: TA Teaching	g assistants		Cos	Center: CI	IP1234	4 Anytown Prima	ry																
		Choo	se: 01.01.180	00 to	31.	12.99	99		STy.:																	
	STy	Re	Start Date	End Date	Ту	Ar	PS group	Lv	Amount	1st c	Total amount		Crcy	Cap.util.lvl	L											
	0		01.01.2024	31.12.9999	15	15	SS07	08	2,079.83	GBP		24,958.00	GBP	100.00												

- To obtain further detail click on the white square to the left of an entry to **highlight the line**.
- Click 'Choose'.

The Basic Pay screen will now detail the employees' rate of pay for the selected period and the start/change date.

The 'Full Time Eq Pay' is the annual full time equivalent pay. The 'Actual Salary' is the actual gross monthly amount that will appear on the employees' payslip before any deductions. This figure does not include on-costs.

• Click 'Back' arrow on top left to return to the Display HR Master Data screen

< SAP Display Basic Pay	
Menu \checkmark Salary amount Payments and	d Deductions
Pers. No.: 71104897	Pers.Assgn: Teaching & Learning Assistant / 50264538 🛛 🗸 🧖
Personnel No: 71104897	Name: Ms Clara Bell
EE group: D SS Salaried (Sch)	Pers.area: CAYA Childrens Services
EE subgroup: TA Teaching assistants	Cost Center: CIP1234 Anytown Primary
Start: 01.01.2024	to: 31.12.9999 Chng: 19.02.2024 71025247
Subtype: 0 Basic contra Pay scale	act
Reason:	Cap.util.lvl: 100.00
PS type: 15 Single Status 201	9 WkHrs/period: 160.77 Monthly
PS Area: 15 Single Status 201	9 Next inc.: 01.01.2025
PS group: SS07 Level:	08 Ann.salary: 24,958.00 GBP
Wa Wage Type Long Text O	0 Amount Curr I Ad Number/Unit Unit
1000 Salary	2,079.83 GBP I 0.00
1002 Full Time Eq Pay	24,958.00 GBP I 🕑 0.00
1007 Payment Days	0.00 GBP 312.55 Days
1010 Actual Salary	1,780.96 GBP 0.00
IV: 27.02.2024 - 31.12.9999	24,958.00 GBP Payroll Simulation

Section 3.2 How to display TLR's or Sp. Needs

Please follow the process in **Section 3.1** above to the basic data overview and display for the relevant member of staff.

As well as the salary details, any TLR's or Sp. Needs allowances would also be displayed if applicable.

< SAP Display Basic Pay	/					
Menu ∨ Salary amount Payments	and Deductions					
Pers. No.: 71104897	Pers.Assgn:	Teaching & L	earning Assi	stant / 5026453	8 ~	(a)
Personnel No: 71104897	Name:	Ms Clara E	Bell			
EE group: D SS Salaried (Sch)	Pers.area:	CAYA Childr	rens Service	S		
EE subgroup: TA Teaching assistant	ts Cost Center:	CIP5204	Linton F	Primary		
Start: 01.01.2024	to: 31.12.9999	Ch	ing: 19.02	.2024 7102	25247	
Subtype: 0 Basic co Pay scale	ntract					
Reason:		Cap.util.lv	/l: 100.0	Θ		
PS type: 15 Single Status 2	2019	WkHrs/perio	d: 160.7	7 Monthly		
PS Area: 15 Single Status 2	2019	Next inc	c.: 01.01.2	2025		
PS group: SS07 Lev	el: 08	Ann.salar	y:	24,	958.00	GBP
Wa Wage Type Long Text	O Amount	Curr	I Ad	Number/Unit	Unit	
1000 Salary	2,079.8	3 GBP	I	0.00		
1002 Full Time Eq Pay	24,958.0	0 GBP	I	0.00		
1007 Payment Days	0.0	0 GBP		312.55	Days	
	1,700.3	o dbr		0.00		
1005 Spec Nds All 1		2,270.00	GBP I		0.00	~
IV: 27.02.2024 - 31.12.9999		24,958.00	GBP	Pay	roll Simul	ation

TLR's or Sp. Needs allowances are detailed as full-time equivalent annual amounts, please use the following formula to calculate the monthly amount:

TLR x Cap Util % ÷ 12

Eg: 2,613.00 x 100% ÷ 12 = 217.75

Section 3.3 Check the employee's position name

• From the list on the left-hand pane of the screen alongside the employee number that you are viewing, to enable you to check the correct salary table on 'SchoolsNet'

< SAP Display HR Master Data			
Menu V Display Overview Refresh Data Services for Ob	bject V		
$\leftarrow \rightarrow \bigstar \bigstar \bigstar \bigotimes \bigotimes$	Personnel No.: 71104894 Name: Mr Jordan James	Pers.As	ssgn: Teacher / 50264535
Find by	EE group: C Schools		Pers.area: CAYA Childrens !
✓ A Person			Cost Contor: CTD1224
Q Collective Search Help	EE subgroup: TC leachers		Cost Center: CIP1234
🔍 Search Term			
Q Free search	Personal Data Work Contract Data	Payroll Data	Time Data Menu Travel Be
Hit list	Infotype Text	Status	Period
	O Payroll Status	✓	O Period
	Basic Pay	\checkmark	From: 01.01.180
Personnel Name Position name	Bank Details		
71104894 Mr Jordan James Teacher	Recurring Payments/Deductions		Oloday

Use the information gathered in Section 3.1 to 3.3 (full time equivalent pay and employee's position) to find the hourly rate on Schools Net at schoolsnet@derbyshire.gov.uk

Or you can use the formulas below:-

To calculate the hourly rate for Teaching staff:

Full Time Equivalent Pay ÷ 39 ÷ 30

To calculate the hourly rate for Non-Teaching Staff:

Full Time Equivalent Pay \div 52.14 \div 37.

Section 3.4 How to view pay protection

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click the 'Payroll Data' tab.
- Select the radio button to the left of 'Wage Maintenance' to highlight the line.
- Click 'Display'.



The screen will display the total annual full time equivalent protected pay.

	Start: 01.04.2022		to: 31.12.9999			Chng	: 09.03.2022	093531	90	
Pay so	Subtype: 0 Bas	sic cor	htract							
Wag P.sc PS / Pay	e maintenance type cale type 01 NJC Area 01 Scal Sc. Grp SC • 5	SIN Local e Sala / PS	G Protected SS Government ry Level 22	Object I Start of Next Inc	D Adju reas	ustmer se	nt [
Wa	Wage Type Long Text	0	Amount	Curr	I	Ad	Number/Unit	Unit		
1000	Salary		1,071.42	GBP	I		0.00			
1002	Payment Days		25,714.00	GBP	1		365.00	Davs		
1010	Actual Salary		1,071.42	GBP			0.00	Duys		

Section 3.5 How to view an employee's previous Additional Payments

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click the 'Payroll Data' tab.
- Select the radio button to the left of 'Additional Payments' to highlight the line.
- Click the 'All' radio button.
- Click 'Overview'.

lenu 🗸 Display Overview Refresh	Data Services for O	bject 🗸		
Personnel No.: 71104897	Pers.Assg	gn: Teaching & Learning A	Assistant / 50264538 🛛 🗸	A (8)
Name: Ms Clara Bell				
EE group: D SS Salaried (So	ch)	Pers.area: CAYA Childre	ens Services	
EE subgroup: TA Teaching assist	ants Co	ost Center: CIP1234	Anytown Primary	
ersonal Data Work Contract Data	Payroll Data 1	ime Data Menu Irave	el Benefits Data Learning 8	Development
Infotype Text	Status		Period	
Payroll Status	~		O Period	
Basic Pay	~		From: 01.01.1	800 To: 31.12.9
Bank Details				Current Week
Recurring Payments/Deductions				
Additional Payments	\checkmark		 All 	Current Month
Tax Data GB			From Today	C Last Week
National Ins. GB Dension Evends CB			🔘 Until Today	 Last Month
Pension Funds GB			O Curr. Period	O Current Year
Court Orders GB			ĭ⊢] Choose	<u>, </u>
Court Orders GB				·]
Court Orders GB Wage Maintenance Reference Personnel Numbers				
Court Orders GB Wage Maintenance Reference Personnel Numbers RefPerNo Priority				

If there is no data stored, you will see a notification message on the bottom left of the screen.



If data exists, you will see an overview of the data, you can use this to determine and review which data has already been input.

If required, you can view further data relating to an entry by selecting the white square to the left of the entry and click '**Choose'.**

	<	SAP	Overview Addit	tional Payment	S					
	Menu	Choose)							
	P	ers. No.:	71104897		P	ers.Assgn:	Teaching & Lea	rning Ass	istan	nt /
	Perso	nnel No:	71104897			Name:	Ms Clara Be	11		
	E	E group: D	SS Salaried (So	:h)		Pers.area:	CAYA Children	ns Service	es	
	EE si	ubgroup: T	A Teaching assist	ants	C	ost Center:	CIP1234	Anytow	n Pri	im
Ħ		Choose: 0	1.01.1800	to: 31.1	2.9	9999	STy.:			
	Wa	Wage type	long text	Date	0	Amount		Crcy	I.	Ν
	3021	Recall Allo	W	29.02.2024			29.20	GBP		

This screen will show you more data relating to the individual entry including when the data was input/last changed.

Tip: If there is a padlock symbol , this denotes that the record is locked and is awaiting authorisation by the Approver. Payment will not be made until this has been authorised in **'Z_PA70_SCH'**.

• When finished, click '**Back**' arrow on top menu bar 'to return to the Fiori Dashboard or previous screens as required.

	< SAP Display Additional Payments	
Γ	Menu 🗸	
	Pers. No.: 71104897 Pers. A	Assgn: Teaching & Learning Assistant / 50264538 🛛 🗸 🥵
	Personnel No: 71104897	Name: Ms Clara Bell
	EE group: D SS Salaried (Sch) Pers	area: CAYA Childrens Services
	EE subgroup: TA Teaching assistants Cost C	enter: CIP1234 Anytown Primary
		Chng: 27.02.2024 TRAIN001
4	Additional Payments	
	Wage Type: 3021 Recall Allow	
	Amount: 29.20	GBP Ind.val.
	Number/unit: 0.00	
	Date of origin: 29.02.2024	
	Default Date: 00	
1	Assignment Number:	
	Reason for Change:	

Section 4.1- Absences

See separate PA30 Absence guide which includes how to display employee absences.

Section 4.2- How to view an Employee's Contracted Hours

- From Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Select the 'Time Data Menu' tab.
- Select the radio button to the left of '**Time Transfer Specifications**' to highlight the line.
- Enter 'ZCTR' in the 'Sty' field.
- Click 'Display'.

< SAP Display HR Master Data		> ER1 (4
Menu V Display Overview Refresh Data Servic	es for Object 🗸	
	Personnel No.: 71104894	Pers.Assgn: Teacher / 50264535 V
Find by Image: Collective Search Help Q Collective Search Help Q Search Term Q Free search	EE group: C Schools EE subgroup: TC Teachers Personal Data Work Contract Data Pay	Pers.area: CAYA Childrens Services Cost Center: CIP1234 Anytown Primary rroll Data Time Data Menu Travel Benefits Data
 Hit list IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Infotype Text Sta	etus Period Period Period
Name Position name	Absence Scheme Override Attendances	From: To:
Mr Jordan James Teacher Mrs Annabelle Lock Teacher Miss Sally Field Supply Teacher Ms Clara Bell Teaching & Learning Assist Mrs Beverley Bonnet Teaching & Learning Assist Mr Matthew Paint Teaching & Learning Assist Mr Matthew Paint Mid Day Supervisor Mrs Goldy Locks Mid Day Supervisor (Relief Mr Martin Mop Cleaner	 Employee Remuneration Info Substitutions Availability Planned Working Time Time Transfer Specifications Absence Quotas Quota Corrections 	 Today Current Week All From Today Last Week Until Today Last Month Curr. Period Current Year Choose
Mr Albert Bucket Caretaker (Relief) Miss Carrie Cupboard Caretaker Ms Millie Marshall Technician	Direct selection	cifications STy: ZCTR Contracted Hours

The following screen is displayed with the contracted hours of the chosen employee.

The minutes are shown as a decimal so 32.50 hours is 32 $\frac{1}{2}$ hours.

See page 38 of this guide for minutes to decimal convertor.

• Click 'Back' arrow to return to previous screen.

< SAP Display Time Transfer Specifications	
Menu \checkmark [Infotype overview] Personal work schedule	
Pers. No.: 71104894 Pers.Assgn: Teacher / 50264535	5 ~ 🗸
Pers.No.: 71104894 Name: Mr Jorda	n James
Pers.area: CAYA Childrens Services Cost Ctr: CIP1234	Anytown Primary
EE subgrp: TC Teachers WS rule: DM3250SC	SCH STD 32.5 Hrs
Start: 01.01.2024 To: 31.12.9999 Chg.: 15.02.202	24 71025247
Time transfer specification	
Time transfer type: ZCTR C Contracted Hours	
Number of hours: 32.50 Hours	

Section 4.2- How to view changes in Contracted hours:

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Click on 'Time Data Menu' tab.
- Select the radio button to the left of '**Time Transfer Specification**' to highlight the line.
- Enter 'ZCTR' in the 'Sty' field.
- Click on the 'All' radio button.
- Click 'Overview'.

C SAP Disp	olay HR Master Data		
Menu 🗸 Display 🔍	verview Refresh Data Services	s for Object V	
← → ★ ★ ★ ♥ ♠		Personnel No.: 71104895 Personnel No.: Mrs Annabelle Lock EE group: C Schools	Assgn: Teacher / 50264536 Pers.area: CAYA Childrens Services
Collective Search H	Help	EE subgroup: TC Teachers Personal Data Work Contract Data Payroll Data	Cost Center: CIP1234 Anytown Primary Time Data Menu Travel Benefits Data
Hit list		Infotype Text Status	Period
		Absences Absence Scheme Override	Period From: To:
Mr Jordan James Mrs Annabelle Lock	Teacher Teacher	Attendances Employee Remuneration Info Substitutions	 Today Current All Current
Miss Sally Field Ms Clara Bell	Supply Teacher Teaching & Learning Assist	 ○ Availability ○ Planned Working Time 	 From Today Last We Until Today Last Mo
Mrs Beverley Bonnet Mr Matthew Paint Mr Matthew Paint	Teaching & Learning Assist Teaching & Learning Assist Mid Day Supervisor	Time Transfer Specifications Absence Quotas Quota Corrections	○ Curr. Period ○ Current
Mrs Goldy Locks Mr Martin Mop Mr Albert Bucket	Mid Day Supervisor (Relief Cleaner Caretaker (Relief)	0 0	
Miss Carrie Cupboard Ms Millie Marshall	Caretaker Technician	Direct selection Infotype: Time Transfer Specifications	STy: ZCTR Contracted Hours

The history of the contracted hours will now be displayed for the individual. The latest/current contracted hours are always the top line when looking at the **'Overview'** screen. You can see from the example shown below, the employee's contracted hours reduced from 37.00 to 21.75 with effect from 17.01.2021.

- To obtain further detail select the radio button to the left of an entry to **highlight the line**.
- Click 'Choose'.

The 'Display Time Transfer' screen will now detail the employee's contracted hours for the selected period and the date the change was made. You can also see the dates this change is effective from and to.

Pers. No.: 71104	lo.: 71104895 Pers.Assgn: Teacher / 50264536						
Pers.No.: 71104	ers.No.: 71104895 Name: Mrs Annabelle						
Pers.area: CAYA Cl	hildrens Service	s	Cost Ctr: CIP1234	Anytown Primary			
EE subgrp: TC Te	eachers		WS rule: DM3250SC	SCH STD 32.5 Hrs			
Time Transfer Specifica	ations						
Start Date End	Date	Time	Time transfer type text	Number			
18.01.2021 31.1	.2.9999	ZCTR	Contracted Hours	21.75			
01.03.2014 17.0	1.2021	ZCTR	Contracted Hours	37.00			
Start: 18.01.20)21	To: 31.	12.9999 Chg.: 18.01.2021				
Time transfer specification							
Time transfer typ	Time transfer type: ZCTR Contracted Hours						
Number of hours: 21.75 Hours							

Section 4.3 How to view an employee's number of weeks contracted to work.

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Select the 'Time Data Menu' tab.
- Select the radio button to the left of 'Planned Working Time' to highlight the line.
- Click 'Display'.



The number of weeks is displayed in the 'Additional time ID' box.

Pers. No.: 71104894		Pers.Assgn:	Teacher / 50264	535		
Personnel No: 71104894		Name:	Mr Jordan Ja	ames		
EE group: C. Schools		Pers area:	CAYA Children	s Service		
		r ersiarea.	ontaren		-	
EE subgroup: TC Teachers		Cost Center:	CIP1234	Anytowr	n Primary	
Start: 01.01.2024	То: 3	31.12.9999	Chg.: 15.02.	2024	71025247	
Work schedule rule						
Work schedule rule:	SSISDUMY	SSIS STD 37 Hrs				
Time Mgmt status:	9 - Time evalua	ation of planned tim	es			\sim
Working week:	Nominal hrs- 3	7(NSS or SS M-F)				\sim
Part-time employee						
Additional time ID:	38					
: · · · · · · · · · · · · · · · · · · ·						
Working time						
Employment percent:	100.00					
Daily working hours:	7.40					
Weekly working hours:	37.00					
Monthly working hrs:	160.77					
Annual working hours:	1929.18					
Weekly workdays:	5.00					

Section 4.4 How to view an employee's previous Additional/Supply hours

- From the Fiori Dashboard click on 'PA20 Display HR Master Data' app
- Select the employee by 'double clicking' so that their details appear in the right-hand pane.
- Select the 'Time Data Menu' tab.
- Select the radio button to the left of 'Employee Remuneration Info' to highlight the line.
- Click the 'All' radio button.
- Click 'Overview'.

< SAP Display HR Master Data		> E
Menu V Display Overview Refresh Data	Services for Object \checkmark	
 ← → ★ ★ ★ ♥ ♠ Find by ▶ ♣ Person Q Collective Search Help Q Search Term Q Free search 	Personnel No.: 71104898 Pers.Assgn: Teaching & Learning Assistant / 502 Name: Mrs Beverley Bonnet EE group: D SS Salaried (Sch) Pers.area: CAYA EE subgroup: TA Teaching assistants Cost Center: CIP1234 Anytown F Personal Data Work Contract Data Payroll Data Time Data Menu Travel Benefits Data	64539 V (관 Primary
 Hit list III @ ≜ \ \ \ \ \ \	Infotype Text Status Period Absences O Period Absence Scheme Override France	T 21 10 0000
Personnel number Name	Attendances O Today	Current Week
71104894Mr Jordan James71104895Mrs Annabelle Lock71104896Miss Sally Field71104897Ms Clara Bell	Imployee Remuneration Into Substitutions Availability Planned Working Time	Current Month Last Week
71104898 Mrs Beverley Bonnet 71104899 Mr Matthew Paint 71104900 Mr Matthew Paint 71104901 Mrs Goldy Locks	○ Time Transfer Specifications ○ Online Today ○ ○ Absence Quotas ○ Curr. Period ○ ○ Quota Corrections ○ Choose	Current Year
71104902 Mr Martin Mop 71104903 Mr Albert Bucket 71104904 Miss Carrie Cupboard 71104905 Ms Millie Marshall	Direct selection	

If there is no data stored, you will see a notification message on the bottom left of the screen.

No data stored for Employee Remuneration Info in the selected period

If data exists, you will see an overview of the data, you can use this to determine and review which data has already been input.

• If required, you can view further data relating to an entry by selecting the radio button to the left of the entry and click '**Choose**'.

	< SAP	Over	view Employ	vee Remuner	ation Info							
	Menu \checkmark Choos	e										
	Pers. No.:	71104	898		Pers.Assgn:	eaching & Lea	rnir	ng Assistant / 50264539	\sim	e		
	Pers.No.:	71104	898		1	Name: Mrs B	eve	erley Bonnet				
	Pers.area:	CAYA	hildrens Serv	ices	Co	st Ctr: CIP12	34	Anytown Primary				
	EE subgrp:	ТА Т	eaching assis	tants	WS	S rule: SSISD	UMY	/ SSIS STD 37 Hrs				
=	Choose:	01.01.	1800	To: 31.1	2.9999	STy.:						
Emp	loyee Remuner	ration Ir	nfo									
	Date	Wa	Text	Hours	Number	Unit	0	Amount	Е	ValBasis		
	29.02.2024	4100	Hrs(NP)	0.00	4.50	Hours		0.00			0.00	

This screen will show you more data relating to the individual entry including when the data was input/last changed.

< SAP Display Employed	e Remuneration Info
Menu \vee Personal work schedule	Cost assignment
Pers. No.: 71104898	Pers.Assgn: Teaching & Learning Assistant / 50264539 🗸 🧐
Pers.No.: 71104898	Name: Mrs Beverley Bonnet
Pers.area: CAYA Childrens Serv	ices Cost Ctr: CIP1234 Anytown Primary
EE subgrp: TA Teaching assis	tants WS rule: SSISDUMY SSIS STD 37 Hrs
Date: 29.02.2024	Chg.: 27.02.2024 TRAIN001
Remuneration info	
Wage type:	4100 CSchl Hrs WrkNP
Number of hours:	0.00
Number/unit:	4.50 / Hours
Amount:	0.00
	Currency: GBP
Extra pay/valuation:	/ 0.00
Pay scale group/level:	
Position/work center:	0000000 /
Overtime comp. type:	Depends on wage type \sim
Premium:	
Premium Indicator:	0000
External document number:	

• When finished, click '**Back**' arrow on top menu bar until you return to the Fiori Dashboard or previous screens as required.

Tip: If there is a padlock symbol, this denotes that the record is locked and is awaiting authorisation by the Approver. Payment will not be made until this has been authorised in transaction '**Z_PA70_SCH**'.

Section 5 – Minutes to Decimal Convertor

All contracted hours are decimalised in SAP. For example, an employee with contracted hours of 18 hours and 30 minutes will be displayed as 18.50 in the employee's record on PA20

The calculation to decimalise 30 minutes is :-

30 ÷ 60 x 100 = 0.50

(See table below)

Minute	Decimal
5	0.08
10	0.17
15	0.25
20	0.33
25	0.42
30	0.50
35	0.58
40	0.67
45	0.75
50	0.83
55	0.92
60	1.00