

# **Create a Supplemental Payment (One time)**

Use SAPweb to create a Supplemental payment for a One time payment. Gather necessary data including Cost Object, Reason for supplemental pay, and MIT ID for an employee who is not within you area of responsibility before you begin.

# Step One: Access SAPweb > Employees and select Supplement

- 1. Go to: http://web.mit.edu/sapweb/
- 2. Select the **Employees** tab.
- 3. From the **HR Transactions** header, click on the **Supplement** link. Select your MIT certificate when prompted.



# Step Two: Search for a Person

The *Search for a person* screen will display. You may search for an employee within or outside your area of authority.

- 1. Select **Yes** or **No** to indicate if the employee is within your area of responsibility.
- If Yes, type the Last Name or MIT ID of the employee in the *Employee* field and then select the employee from the pull-down list.
   –OR –

If **No**, type the **MIT ID** of the employee in the *Employee* field and then click the **Display Employee Data** button.

3. Click the *Continue* > button.



# Step Three: Enter Data on the Supplemental Payment Screen

The *Supplemental Payment for <Employee Name, MIT ID>* screen will display. Enter information in the fields provided. Required fields are marked with a red asterisk. \*

- Supplement Elements Key
- 1. Employee name and MIT ID
- 2. Go Back (to previous screen)
- 3. Employee Information
  - Position details such as Position number, Title, Department Name and Number
- 4. Supplemental Payment Type
  - One Time Payment Default
  - Ongoing Payment If eligible, multiple payments over period of time
- 5. Complete Payment fields
  - Effective Date when event took place. Use pop-up calendars for required MM/DD/YYYY format.
  - Payment Amount (dollars and cents). Maximum of \$100,000.00. Omit commas.
- 6. Cost Object
  - Enter valid, open cost object(s) to charge and percent of distribution.
  - When entering multiple cost objects, the total % must equal 100%.
- 7. Reason for Supplemental payment
  - Select from list of supplement reasons (generated based on employee eligibility)
  - Note: Some reasons require additional information such as Org Unit # or Position Number.
- 8. Justification/Comments
  - Additional information for DLC/School (required for some reasons).
- 9. Special Comments for SC
- 10. Continue
  - Continue to next screen.

	it for Joa	in Loomis, 9	28120664		
Employee information Go Back					
Position Position Title	e Effort	Appointment End Date	Department Name	Department Number	
000097081 Research Scient	tist 100%	8/31/10	Biology	10000429	
* Supplemental payment	t options				
1) Choose a payment type					
One Time Payment     Ongoing Payment					
2) Complete the payment fields	1				
Effective Date					
Payment Amount \$					
3) Set distribution (distribution	must equal	100%)			
Cost Object %	Cost	Object Title			
		-			
Add another cost object					
*			9		
Choose a reason for su	upplement	tal payment 🖻	5		
<ul> <li>Housing Supplement, Non Faculty</li> </ul>	- (	Special Acti	vities & Progra	ams	
<ul> <li>Salary Supplement ACAD</li> </ul>	/ SRS	Department     Department	Awards		
O Interpreting Supplement		<ul> <li>Honorana</li> <li>Tutorino Sur</li> </ul>	olement		
O EMT Bonus	í	<ul> <li>Reader's Fe</li> </ul>	88		
Medical On Call					
Enter justification/comme	nts				
Enter special instructions	for Servic	ce Center			
				/	

# Step Four: Review and Submit

After you click the *Continue* button, you will be presented with a summary of the supplement request for your review. If you need to make any modifications, click the *Go Back* link to return to the previous data entry screen. In the lower part of the screen, select required approvers from the lists provided. You may also send additional notifications to people who have a business need to know.

# **Review Supplemental payment Details:**

- 1. Carefully review the Supplemental payment Details.
- 2. If you need to make modifications, click the *Go Back* link.
- If the Supplemental payment Details are accurate, continue to complete Send Supplement Notifications in the lower part of the screen.

# Send Supplemental payment notifications:

## 1. **Required Approvals**

- Required approvals are marked with a red asterisk.
   You must choose at least one approver for each approval type.
- 2. Cc these individuals (optional)
  - Enter MIT email addresses separated by commas.

Faralasian Manag	less less le	
Employee Name	Joan Loomis	
Employee MIT ID	928120664	
Position Title	Research Scientist	
Department	Biology	
Payment Type	One Time	
Effective Date	6/30/09	
Total Amount	\$3000.00	
Cost Object(s)	2387777 - 100.0% - POSTDOCTORAL FELLOW: B. MINESINGER	
Reason	Department Awards	
Org Unit	10000429 - Biology	
ustification/com	ments	
None		
pecial instruction	ons	

#### Send supplemental payment notifications

*	Initiator DLC Approver	Training Instructor 2
*	Dean's office/Area Approver	☐ Jack Kogera Rfytyfozp Y Suffoh ✔ Training Instructor 4
С	c these Addresses	
		(e.g., jdoe@mit.edu, msmith@mit.edu)
Subn	nit	

# **Getting help**

### **HR-Payroll Service Center**

- Contact your assigned HR-Payroll Service Center staff
- Main Phone Number: (617) 253-4255
- Main Email: hrpayservicecenter@mit.edu

### **Help documentation**

• Click the Help link on SAPweb Supplement screens to access built-in help

### SAPweb Appointment Process Redesign Team

- Chuck Pizzano, HR Senior Business Systems Analyst, cpizzano@mit.edu
- Jack Kogera, IS&T SAP Senior Business Systems Analyst, jkogera@mit.edu

### Business and policy resources:

### Compensation

- Compensation http://web.mit.edu/hr/compensation/
- Email the Compensation office: compensation@mit.edu