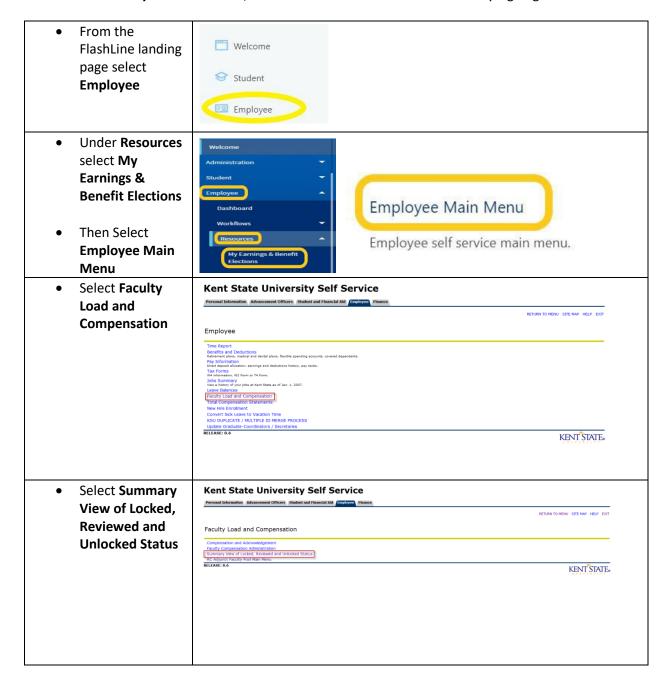
FACULTY LOAD AND COMPENSATION (FLAC) Summary View of Locked, Reviewed and Unlocked Status

Accessing Locked, Reviewed and Unlocked Records

Access the **Summary View of Locked, Reviewed and Unlocked Status** menu by signing into **FlashLine**.



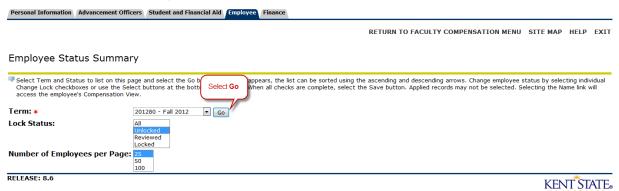
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Generating a List by Status

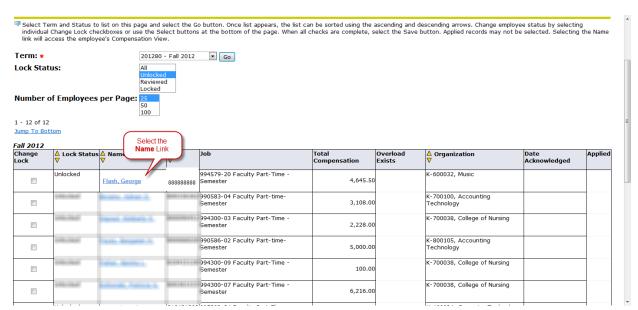
When you select Summary View of Locked, Reviewed and Unlocked Status, you can filter your results by:

- Term
- Lock Status (All, Unlocked, Reviewed and Locked)

Kent State University Self Service



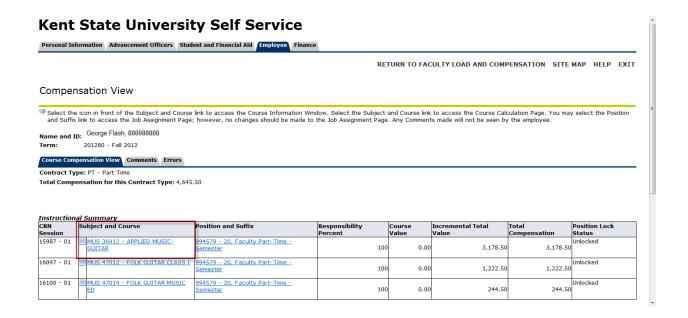
- 1. Select the applicable filter:
 - Term: Current term is the default
 - Lock Status: Select Unlocked
 - Select Go



- 2. If compensation appears correct for the employee, go to **Page 7** for instructions on how to change the lock status to 'reviewed'.
 - This is to be done by Asst/Assoc Deans, Dept. Chairs, School Directors only.

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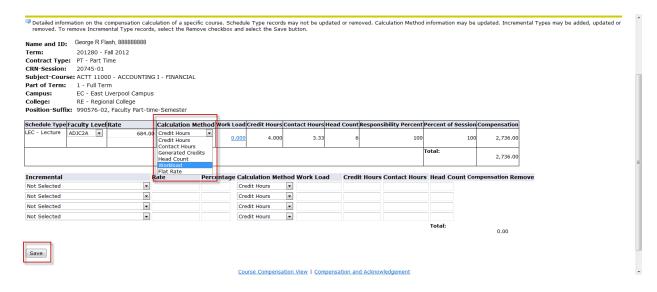
- 3. In order to review the compensation amount, click on the name link to view the **Instructional Summary**
 - If the selected employee has another assignment with a different contract type, you will need to select the next Contract Type button before completing the compensation review (see page 5 for screenshot)



4. Click on the Subject and Course link to review how the compensation amount is calculated

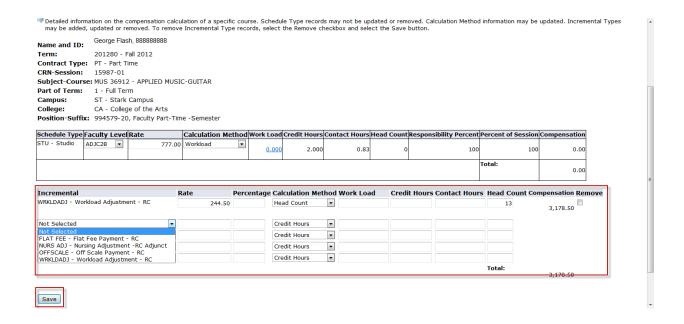
Changing the Course Calculation

When the **Course Calculation** sections opens, you can make changes to the Compensation Amount.



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- 1. Change the Calculation Method to Workload using the dropdown box
- 2. Click the Save button



- 3. Select the appropriate Incremental
 - Use DUALROLE for those instructors that teach at both the RCs and Kent campuses

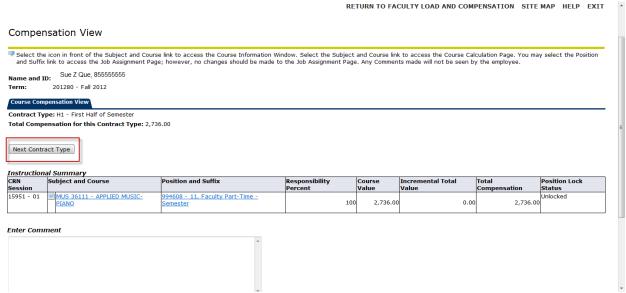
After all adjustments are made:

- Click on the Course Compensation View page to return to the Compensation View
- 2. The **Total Compensation** will be updated with any changes you have made

Multiple Assignments

If the selected employee has another assignment with a different contract type, you will need to select the next Contract **Type** button and complete the steps in the **Changing the Course Calculation** beginning on **page 3**.

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Incremental Adjustment Instances Examples

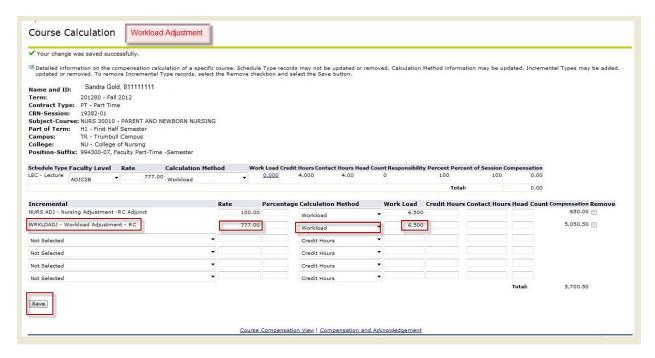
The following examples show how the incremental codes can be used. Remember to click **Save** after changes are completed.

Flat Fee

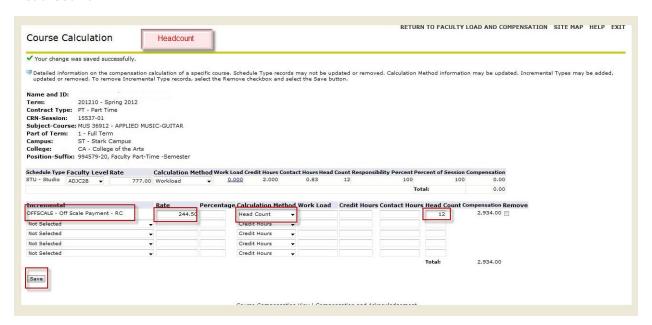


Workload Adjustment

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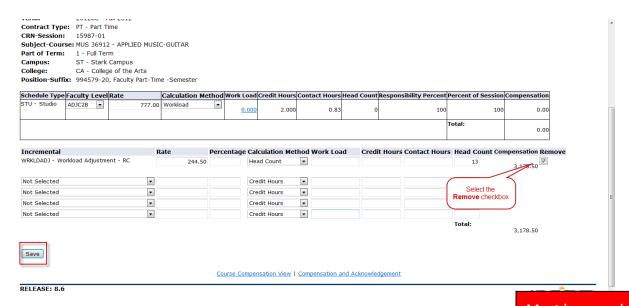
Head Count



- Use the off-scale incremental to calculate a payment by head count
 - Change the rate calculation method to head count
 - Update headcount
 - o Click Save

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Removing an Incremental Line



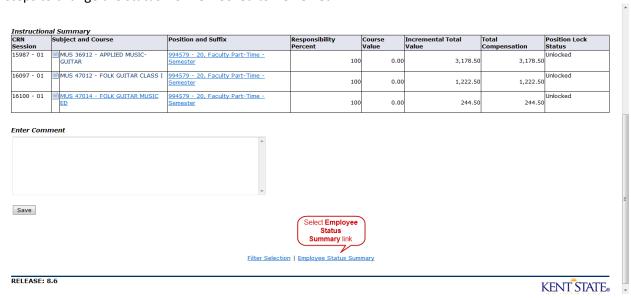
1. Select the Remove checkbox to delete an Incremental line

2. Click Save

Must be completed by
Assistant/Associate Dean,
Department Chair or
School Director

Changing the Lock Status from Unlocked to Reviewed

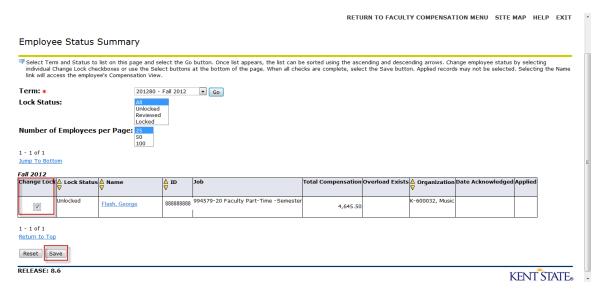
After all of the **Course** Compensations have been updated for an adjunct faculty member, follow these steps to change the status from **Unlocked** to **Reviewed**.



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1. <u>Employee Status Summary</u> page, select the **Employee Status Summary**

link at the bottom of the page



- 2. The Employee Status Summary will open
- 3. Check the **Change Lock** checkbox
- 4. Select Save
 - a. The Status will change from Unlocked to Reviewed
- 5. Follow the steps listed on pages 2 9 for each employee to be reviewed

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