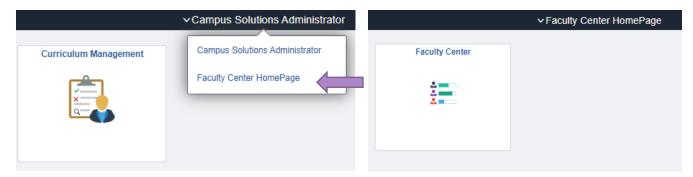
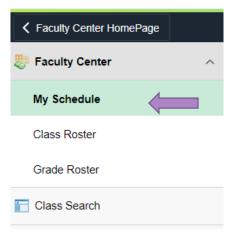
## How to View Pay Details for Term Assignment

Log into Campus Solution (CS) <u>https://sa.peralta.edu</u> to view Pay Detail . Select Faculty Center Home Page to open Faculty Center tile.

(System will default to **Campus Solutions Administrator**. You will need to select drop down arrow and select **Faculty Center Home Page**)



1. Open the Faculty Center tile, then select My Schedule



2. Then Faculty Center with My Schedule will open where you can select Pay Detail

My Schedule   Class Roster	Grade Roster			
Faculty Center				
My Schedule				
2021 Spring   Peralta Community College Dist		Change Te	rm Term W	orkload Pay Detail
Select display option				Grade Instructions
Show All Classes	$\bigcirc$ Show Enrolled Classes Only			
	Icon Legend	🏫 Class Roster	Grade Rost	er 🛛 🔲 Learning Management
My Teaching Schodule > 20	121 Spring > Doral	Ita Community Cr	llogo Dist	
My Teaching Schedule > 20	21 Spring > Perai	na community co	niege Dist	

## How to View Pay Details for Term Assignment

- 3. Term Assignment Pay Detail will open.
  - a. To view other classes, click the forwarding arrow to see other pages or
  - b. To view all, click View All
  - c. If you want to know how Pay is calculated, click **How is Pay Calculated** link

✓ Faculty Center		Term Assignment Pay Detai
Term Assignment Pay Detail		How is Pay Calculated
Empi ID: Terr	m 1213 Name	
Details		Q    4 4 1 of 3 V       View All
Class Information		
Class Nbr:	Section: L1	Subject ESOL Catalog Nbr 261A
Assignment Information		
Start Date 06/14/2021	Total no of Payments 1	Assignment Type ELC
End Date 07/22/2021	Pay Periods Past 1	Combination Code 501555-13513493086-000000
Cancel Date	Pay Periods Future 0	Campus
▼ Total Term Payment Weekly Workload Hours 4.00 Weekly Equated Hours 4.000	Hourly Rate	Combined Class Count 3 000 Total Term Payment
Payment Due and Over/Under	Payments	
Normal Monthly Payment	Total should have been Date	n paid To 1778.860 Total Actually Paid To Date 1778.860
Total Remaining payment 0.000 forTerm	Under Payment this Ter	
Total Over Payment 0.000	Offset to over pmt this r	month 0.000 Uncollected Over Payment Carried Forward 0.000
Payment due this month 0.000	Referred for Collection	Amount 0.000
Q Q		4
Pay Group MONTH	H Est / Act	Earnings Code Amount
1 EXS Jul	A	PES 1

\*If you still need assistance, please call Peralta Helpdesk (510) 587-7800 or email at helpdesk@peralta.edu