

2024-25 E&G Additional Pay Reconciliations

Overview

Process: Departments must transfer budget to cover E&G Additional Pays that are NOT covered by the Central Reserves. Please refer to [E&G Salary & Rate Policy](#) and the [Additional Pay Reimbursement Matrix](#) for more details.

Data: The Budget Office populates the E&G Additional Pay dashboard with data from BI on a regular, periodic basis.

Access: You will only have access to additional pays that are paid on departments for which you are the Budget Preparer.

Review and Respond to each row in “Pending” status on the E&G Additional Pay Recon dashboard.

Adaptive Planning Dashboard

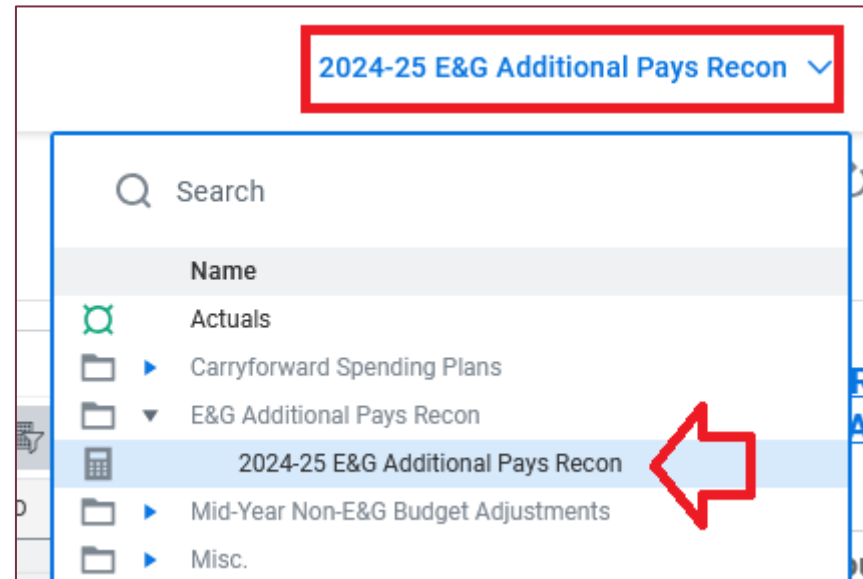
Navigation: myFSU → Adaptive Planning → Menu → Dashboards →
E&G Additional Pay Recon

The screenshot displays the FSU Budget Dashboards interface. The top navigation bar includes the FSU logo, 'BUDGET', 'Florida State University', and 'Dashboards'. The left sidebar is titled 'Dashboards' and contains a search bar and a list of dashboard categories: 'All Perspectives' (selected), 'Favorites', 'Snapshots', and 'Schedules'. The main content area shows a list of dashboards under the heading 'Name ↑'. The list includes 'Budget Office Dashboards', 'Operating Budget Dashboards', 'Carryforward Spending Plan Dashboard', 'E&G Additional Pays Recon' (highlighted with a red box and a red arrow), and 'Mid-Year Non-E&G Budget Adjustments'.

Name ↑
Budget Office Dashboards
Operating Budget Dashboards
Carryforward Spending Plan Dashboard
E&G Additional Pays Recon
Mid-Year Non-E&G Budget Adjustments

Version

Select the **2024-25 E&G Additional Pay Recon** version in the top right corner.



Review and Respond

Review the data provided. Enter the source of budget you would like the Budget Office to transfer from. Alternatively, enter notes if you plan to make a correction (for example, eRDF). **Save your selections!**

Enter source or notes here.

Save!

ND	PAY DATE	EARNINGS	BENEFITS	TOTAL	SOURCE/NOTES	EARN CD	EARNINGS DESC
0	4/10/2025	3,000.00	229.50	3,229.50	Please take from 123456-110-720000	AMF	Cash Award - Faculty
0	4/10/2025	3,000.00	229.50	3,229.50	Please take from 123456-110-720000	AMF	Cash Award - Faculty
0	4/10/2025	3,000.00	229.50	3,229.50	Please take from 123456-110-720000	AMF	Cash Award - Faculty
0	4/10/2025	3,000.00	229.50	3,229.50	This is on the wrong funding source. Entering an eRDF.	AMF	Cash Award - Faculty
0	4/10/2025	3,000.00	229.50	3,229.50	Please take from	AMF	Cash Award - Faculty
		15,000.00	1,147.50	16,147.50			

TIP: You can use Copy+Paste to quickly respond to many rows with the same info.