How to Remove Holiday Pay (Symplr)

- 1. Open your selected employee and go to their TCS.
- 2. Select Add Adjustment.
 - a. Located on left side panel, under Employee Actions.



- 3. Enter the Pay Group Instance using the drop down.
 - a. Pay Group Instance is the pay period in which the adjustment is being recorded.
 - b. Select the current pay period that the holiday falls in.

	5 40
09/23/2024	FAC 🗸
Time	Department
✓	✓
Pay Code*	Unit
holiday 🗸	✓
Hours/Units*	Position
-8.00	✓
Shift	Job Class
✓	✓
Amount (Dollars)	Grant
✓	
Rate	Project
	
Reason	
	✓

- 4. Enter the Date of the holiday.
- 5. Enter the Pay Code (Holiday).
 - a. Click in the box below Pay Code on the right side of the screen you will have a list of all pay codes.

General Notes Indicators	Parameters		FFCRA
Pay Group Instance*	Quick Code	FP Diff	Float Pool Differential
09/22/2024 - 10/0! 🗸 🗸		Furlough	Temporary Furlough
Date* 09/23/2024	FAC	HCE	Holiday Premium Saved
Time	Department	HOL FMLA	FMLA on a Holiday
·		Hol OT	Holiday Worked 1.5 pay
holiday		HOL Sick	Called in Sick on a Holiday
Hours/Units*	Position	Holiday	Holiday Pay
-8.00 🗸		IA1	Internal Agency 1st Shift

- 6. Enter hours as a negative.
- 7. Click Save.
- 8. Select Calc Me Now.
 - a. Located on left side panel, under Employee Actions.



- 9. Pay distribution should now reflect 0 holiday hours.
 - ✓ Department 517360 Job Class Bill

