MANAGEMENT AND BUDGET

Memo

Date: January 17, 2024

To: Agency Payroll, HR, and Accounting Staff

From: Mary Muellner, Director, Statewide Payroll Services

RE: Retroactive Wage Adjustments for 2023-2025 Commissioner's Plan

This memo provides retroactive wage adjustments processing information for employees covered by the 2023-2025 Commissioner's Plan agreement.

Retroactive wage adjustment information

The retroactive adjustment period is July 1, 2023, through January 16, 2024.

Employees receiving a contract increase will have adjustments made under processing ID A24

Retroactive Process ID	Contract Settlement Agreement
A24	Commissioner's Plan

Processing Timeline

The following table outlines specific action steps agencies are required to take to process retroactive wage adjustment. Agencies **must** complete their review and approval of retroactive pay transactions by January 26.

Unapproved transactions will not load to mass time entry.

Date	Action
January 20-21, 2024	Minnesota Management and Budget will adjust the salary rates of employees in this bargaining unit and for insufficient work time employees in related job classes. There will be a 5.5% salary increase effective 7/1/2023.
January 22, 2024	Agencies begin to review/approve retroactive pay transactions. Agencies must review all non-approved retroactive pay transactions. Adjust the retroactive pay as needed and mark them <i>approved</i> before they can be loaded to mass time entry. In addition, we recommend agencies review a sampling of system-approved retroactive pay amounts for reasonableness.
January 26, 2024	Agencies must complete the review/approval process by this date.

January 30, 2024	Retroactive pay for July 1, 2023, through January 16, 2024, will be processed during the pay period ending 1/30/2024.
February 9, 2024	Retroactive pay for July 1, 2023, through January 16, 2024, will be paid on February 9, 2024, paychecks.

SEMA4 Help Resources

- Agencies are encouraged to utilize the following reports:
 - FIHR1060, Report of Non-Approved Mass Retro Pay Transactions (Standard Report Viewer/InfoPac ID HP1060)
 - FIHR1070, Detail Report of Mass Retro Pay Transactions in Review (Standard Report Viewer/InfoPac ID 1070)
 - FIHR1071, Detail Report of All Mass Retro Pay Transactions (Standard Report Viewer/InfoPac ID HP1071)
 - PDHR7063, Mass Update Before and After Values for Salary (Standard Report Viewer/InfoPac ID HP7041)
 - FIHU0626, Mass Retro Detail Download (On-Demand)
- For retroactive wage adjustment information, refer to Mass Retroactive Pay Adjustments Reference.
- Special situations, such as work-out-of-class, trainee assignments, or missing active employees, will require manual processing. For SEMA4 Help instructions, in the Index, type and select Individual Retroactive Pay. Then select Process an Individual Retroactive Pay Adjustment Steps.

Contact

- Contact <u>SEMA4 HR Services</u> with pay rate questions.
- Contact <u>Statewide Payroll Services</u> with mass retroactive pay calculation questions.