Initiator Navigation Guide

Labor Distribution Change

The URL for the application during the pilot is: https://ldc.nd.edu

Submit Request

1. Select the New tab on the menu bar.
2. Enter employee name, NetID or NDID and select Find
3. Select the correct employee if more than one is displayed.
4. Enter the date range and select Find Jobs.
5. Select specific job. You can only adjust one job/suffix combination on a LDC.
   If the employee has received Other pay, the option will display so you can select to process either the Regular earnings or the Other earnings.
   The labor distribution for the most recent job record or payroll history displays for the selected job.
   Note: Multiple LDCs can be submitted for the same position/suffix as long as the dates do not overlap.
6. Click View/Adjust the Selected Pay Periods to view individual pay periods. Use the sliding bar to adjust if necessary.
7. Enter the FOAPAL information for the new labor distribution. To copy FOAPALs from the current distribution, click on the icon next to fund.
   ![FOAPALs](image)
7. Enter the percent or amount for the new labor redistribution.
   - If the amount is entered, the percent will calculate automatically; if the percent is entered, the amount will be calculated automatically.
8. Enter the percent or amount for the new labor redistribution.
8. Ensure the new labor distribution total equals the current distribution total. The new total will remain in red font until they are equal.
   If rounding causes the amount to not match, manually adjust the amount or percent.
9. The notifications section is where the initiator can include anyone who should receive an email notice of the LDC request. It is recommended that you include the Fund Owner and the Business Manager.
   ![Notifications](image)
10. The notifications section is where the initiator can include anyone who should receive an email notice of the LDC request. It is recommended that you include the Fund Owner and the Business Manager.
   ** (see RSPA Required Comments on back)
11. Please include the reason for the change and any relevant information in the Comments section. In addition, if the request includes a RSPA action, the comment must address the specific issue(s) noted in the Routing Queue portion of the form.
12. Select Review Form to verify accuracy of the request.
13. When complete, scroll to bottom of the screen and select Submit.

Recipients receive an email summary of the current labor distribution percentages and the new labor distribution percentages.

If changes are still needed, select Edit Form to update, which takes you back to step 12.

The home page displays a message confirming submission and provides the transaction number. The request also appears under the In Process heading.
Track Requests

Requests under the In Process heading may have one of the following status codes:

Pending RSPA Approval
System has flagged a contract or grant related issue which requires RSPA approval prior to payroll processing. You may still make changes if needed. See Edit Requests below.

Pending Payroll Processing
The LDC request is ready for processing by Payroll. You may still make changes if needed. See Edit Requests below.

Locked by RSPA or Payroll
Activity is currently occurring on the LDC request. Initiator may not make changes at this time.

Pending Posting
Payroll has entered the LDC but it is not posted to the General Ledger; the change will not be reflected in the LDC tool or in GLEZ.

Completed
Change has been posted to the General Ledger and is viewable in the LDC tool and GLEZ (by the next business day).

Edit Requests

1. To CANCEL a LDC request Pending RSPA Approval or Pending Payroll Processing, click on the transaction under the In Process heading and select Void.

2. To make a CHANGE to a pending request, choose Return for Correction to retrieve the request from the RSPA or Payroll queue.

3. The form displays immediately for editing, however if you are not ready to make edits, the form remains in the Returned for Correction queue on the home page until action is taken.

4. Enter changes, select Review Form and re-submit.

5. The request may be cancelled by selecting VOID.

6. RSPA or Payroll may return a form for correction. The initiator is notified via email and the request is displayed on the home page within the Return for Correction queue.

Search for Requests

1. Search for a request by entering the Transaction #, NDID or Name and then click on the Search icon.

Additional Key Information

- The application is designed to work with Google Chrome.
- Departmental approvals are no longer required; however, notifications to the Fund Owner and Business Manager are recommended.
- RSPA approval is required only under certain circumstances. The LDC system will flag those as needed.
- When Salary Planner is open, changes entered via this application will NOT be reflected in Salary Planner.
- If the LDC change does not go through the job end date, the FOAPAL(s) associated with future dates will NOT be changed.

RSPA Required Comments

The system will flag any LDC requests requiring RSPA approval prior to Payroll processing and will require an explanation prior to submission. The explanation should address the specific reason(s) flagged by the system and provide a business reason as to why the distribution is needed. Examples include:

- To reflect a change in effort between research projects
- Correction of clerical error (typo, transposition, etc.)
- Reallocation of cost incurred above sponsored program resources to an alternative University source of funds
- Reallocation of shared resource cost for non-sponsored funds

For Additional Assistance, please contact:

- Application Processing Questions - Payroll 631-7575 or payroll@nd.edu
- LDC Compliance Related Questions – RSPA Sherry Odom @ 631-7070 or rspa@nd.edu