2025 Merit Review | Managers and Supervisors

July Fiscal

11 Steps <u>View most recent version</u>

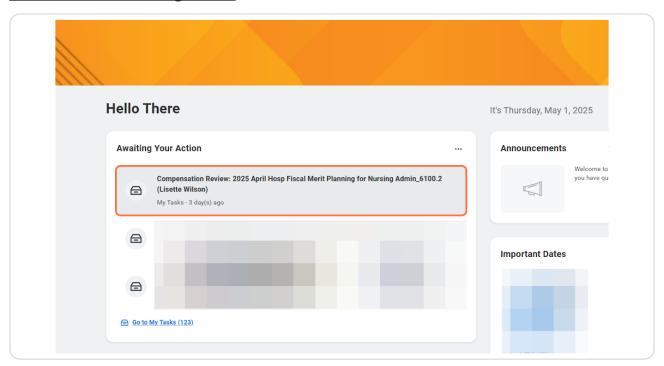
Created by Creation Date Last Updated
Alex Drabik May 01, 2025 Aug 27, 2025



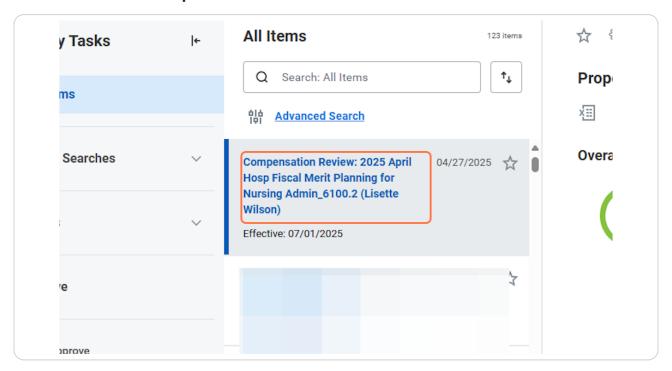
Reminders:

- Watch the 2025 Merit Leader Presentation before starting this process.
- If you have Direct Reports in Workday, you MUST complete this process
- Ensure all of your direct reports are included in your list as expected. If you are missing employees, please contact the Compensation Team at Compensation@maryfreebed.com.
- Manager merit submissions are due by 9/12/2025
- Performance and Merit conversations are to be had by 10/22/2025
- Pay increases are effective in Workday on 10/05/2025

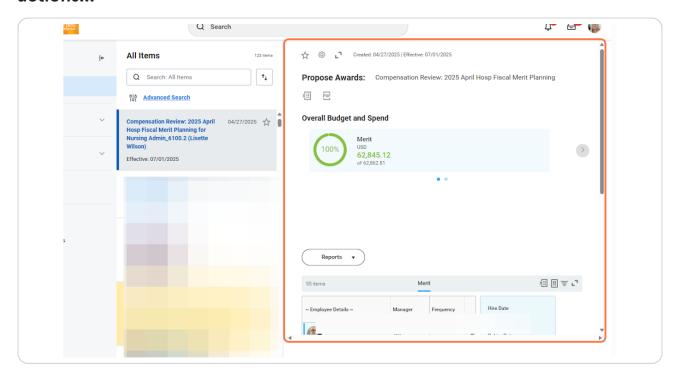
STEP 1 Navigate to the Workday Task titled "Compensation Review: 2025 July Hosp Fiscal Merit Planning for..."



If you don't see the task on your home screen you can navigate to your inbox and search for 'compensation review'.

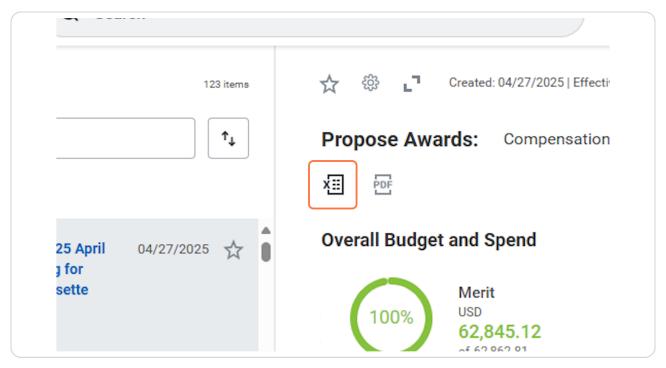


In the task review, you will see a high-level overview of your supervisory organization's overall budget and spend. From here we can take a few actions...



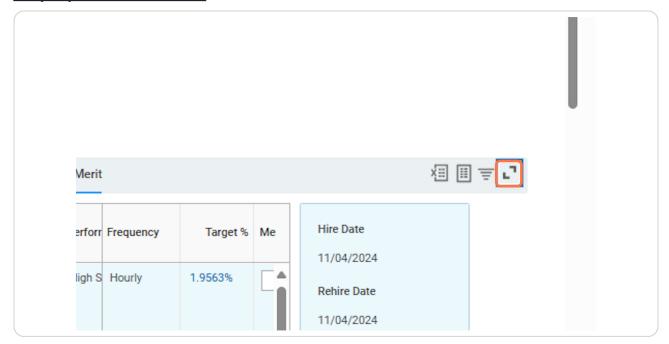
STEP 4

Click on Export to Excel button in the top left, to export your employees' data.



STEP 5

You can toggle the top right corner to increase your view of all of your employees' merit data.



STEP 6

The employee Details breaks down merit information as seen below.

Employee Details: this will include the employees name, job profile, and sup org.

Manager: Lists the employee's direct upline for the position in review.

Performance Rating: Lists the post-calibrated performance score which is driving the merit adjustment.

Current Base Pay: Lists the employees current base rate in hourly or annual dollars dependent on their type of pay.

Frequency: Lists whether the employee is hourly or salaried (annual)

Target %: Lists the target % for merit increase based on performance and any applicable prorations

Merit Increase %: Editable field for the merit increase NOTE: Managers are only able to adjust merit +/-.50%; generally adjustments should not need to be made. You will receive an error if you adjust more than .50%

Merit Increase \$: Editable field for the merit increase in dollars/cents. As you adjust dollar amounts, other fields will adjust accordingly. NOTE: Managers are only able to adjust merit +/-.25%; generally adjustments should not need to be made. You will receive an error if you adjust more than .25%

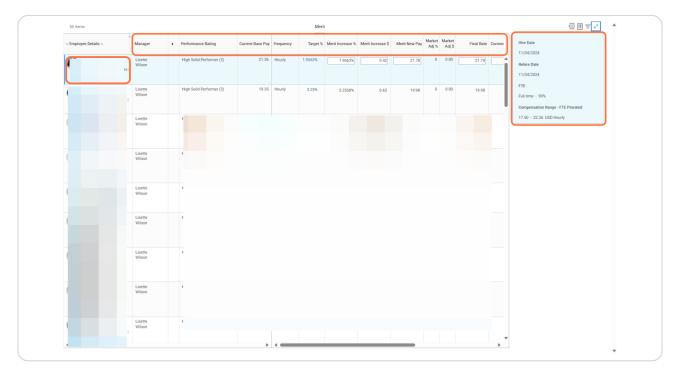
Merit New Pay: Employee's rate of pay after Merit adjustment

Market adj% & Market adj\$: this will house any market adjustment data if applicable for your group.

Final Rate: Employees final rate inclusive of merit and applicable market adjustments.

Comments: you are welcome to leave comments, these will be visible by your uplines and HR, but not to employees.

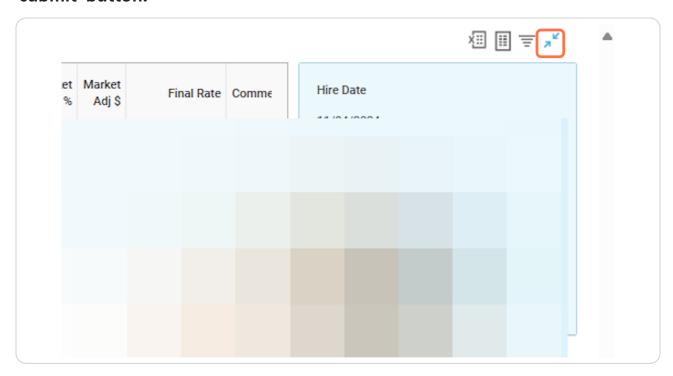
Summary Box: as you click through employees, the summary box shows a basic employee data such as FTE and Hire date.



STEP 7

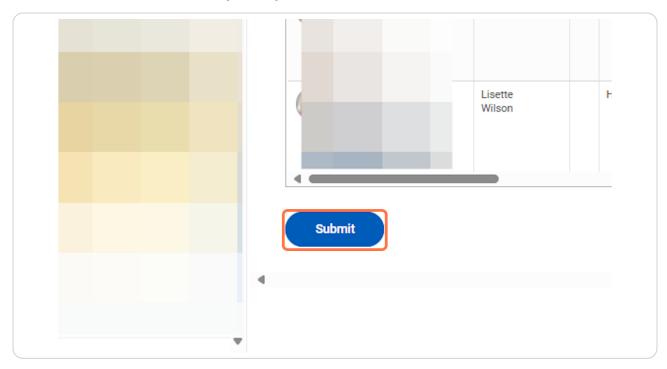
Work through your list of employees reviewing adjustments and checking for overall accuracy.

Once you have completed reviewing all employees, you may need to decrease your screen size by clicking the arrows in the top right corner to see the 'submit' button.

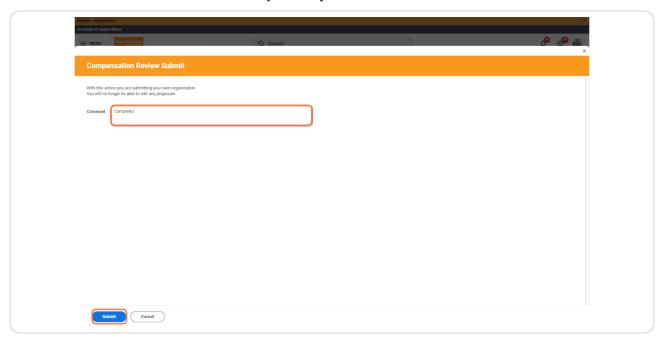


STEP 9

Click on "Submit" to complete your final merit review.



Click Submit again to complete the process. Feel free to leave comments, these will be visible to HR and your upline/s



STEP 11

Click on Done or navigate away form this screen.

