

Secure Employer Website Release Overview

Release Number: 1.1

Production Date: October 17, 2025

These Release Notes provide high-level descriptions of the remediated functionality, new and enhanced features, and known system issues with suggested workarounds that are associated with each release. The Release Overview section summarizes the information related to the latest build; the Release History section which follows contains the chronology of prior release summaries.

Release 1.1 is a small planned production release of the new Secure Employer Website. This release remediates functional deficiencies and adds enhancement features that were identified by system developers or users and subsequently planned for this production build update.

Summary of Remediated Functionality

The following table summarizes the system changes implemented in Release 1.1:

Nbr	System Deficiency Description	Resolution
1	'Save and Validate' and 'Void' buttons cause a gateway timeout error when more than 10 companion records exist for the same Client ID within the Payroll Summary. ID: BCPROD-PSD-282	When the 'Save and Validate' or 'Void' button is clicked and 10 or more companion records exist for the same Client ID within the Payroll Summary the system will only validate or Void the Payroll Detail Record displayed and display Msg ID 30301420 – Too many companion records detected. Please run 'Validate All Headers' to validate all associated companion records'. Users must click either the 'Validate Header' or 'Validate All Headers' buttons to clear this error and revalidate all companion records.

Known Issues / Alternative Processes

The following table describes the known system issues, provides suggestions for alternative processing and target resolution timeframe.¹ All target resolution timeframes are tentative and subject to change. The Message IDs for these error messages are included with these known issues for reference purposes.

Known issues numbered 1 through 17 were originally included in Release 1.0.

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
1	'Reported EE Pre Tax contributions exceeds the allowed variance from the system-calculated amount for this Contribution Type' errors are displaying for persons who have Defined Benefit and Cash Balance membership accounts in a non-contributing status after initial F496 file upload. (Message ID 30301187) ID: PS-PSD-14056	Users should click the 'Save and Validate' button on the Employer Payroll Detail Maintenance screen to clear the error for F496 records that meet these conditions. Resolution Timeframe: Mid 2026
2	The Primary Phone Extension field within the Contact Details panel on the ESS Organization Contact Maintenance screen is not saving. ID: PS-PSD-13821	No workaround exists. Resolution Timeframe: Mid 2026
3 – Resolved 10/9/25	Secure Message does not allow attachments with .txt or .csv file extension. ID: PS-PSD-14039	No workaround exists. Contact CalSTRS to discuss options.

¹ Known Issues that transition to 'resolved' status are highlighted in gray.

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
4	Member Codes, Assignment Codes, Contribution Codes, Classification Codes and Pay Codes display inconsistently throughout the system as either number codes only, descriptions only or both. ID: PS-PSD-11733	Refer to the F496 file specification to understand which number codes correspond to their respective descriptions for each field value. Resolution Timeframe: Late 2025
5	The Organization Code filter field within the Employer Payroll Header panel on the Employer Payroll Summary Maintenance screen is not working. ID: PS-PSD-11734	Users should utilize the Organization Name filter field instead. Resolution Timeframe: Late 2025
6	The Include All Organizations checkbox does not display within the Search Criteria panel on the Employee Search screen for some Contact Types. ID: PS-PSD-13746	No workaround exists. Resolution Timeframe: Mid 2026
7	The Cash Balance Reporting Schedule Details that are applicable to County Offices of Education on the Reporting Schedule Maintenance screen are editable by non Cash Balance organizations (report units). ID: PS-PSD-13790	No workaround exists. Resolution Timeframe: Mid 2026

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
8	The Return to Unit button on the Employer Payroll Header Maintenance screen displays and is invokable for Cash Balance Report Sources who are not a County Office of Education. When the button is clicked it causes the payroll detail to become read-only and not editable. ID: PS-PSD-13813	No workaround exists. Resolution Timeframe: Mid 2026
9	'Pay Rate Increase Excessive' warnings are displaying for F496 reversal transactions. (Message ID 30301152) ID: PS-PSD-13818	Users can suppress these warnings when they occur. Resolution Timeframe: Early 2026
10	Reduce Workload Program wizard within the Employee Change Request Search screen is displaying 22 checklist items instead of the first 9. Informational message 'The member must be 55 years as of the effective date of the reduction in workload' is displaying erroneously. (Message ID 30300157) The RWP Wizard is editable (not read-only) after CalSTRS approval. ID: PS-PSD-13840	Users should complete checklist items 10 through 22 as either 'Yes' or 'No'. Items 10 through 22 do not need to be accurate. Users should ignore Message ID 30300157 and refrain from making changes to the RWP application after CalSTRS approval. Resolution Timeframe: Early 2026

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
11	Negative Contribution Code 5 (bargained retroactive pay rate increase) that alter earned to earnable ratio are not displaying error 'Pay Rate adjustment alters earned to earnable ratio for the Pay Period Range'. (Message ID 30301181). ID: PS-PSD-13863	No workaround exists. Resolution Timeframe: Mid 2026
12	Assignment Code 71/72 records are not being identified as adjustments/reversals and displaying error 'Adjustment does not match previously reported service'. (Message ID 30301174) ID: PS-PSD-14011	Users should reject, void or remove Assignment Code 71 or 72 records when receiving this error and all fields appear to match the target record. Resolution Timeframe: Late 2025
13	The Download Error Details report/csv within the Employer Payroll Summary Maintenance screen is not formatted correctly when error 'Special Pay must be reported with Assignment Code 72 for 2% at 62 members' exists on the report/csv. (Message ID 30301209). ID: PS-PSD-14016	Users will have to manually format the report/csv in Microsoft Excel to display correctly. Resolution Timeframe: Late 2025

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
14	The Enroll Member button within the Membership Account panel on the Employee Maintenance screen defaults the transaction type to '02 – Establish Non-Member Account' when clicked. ID: PS-PSD-14017	Users will have to change the transaction type after clicking the Enroll Member button if enrolling someone as a member. Resolution Timeframe: Late 2025
15	'Pay Rate below STRS minimum limitation for Pay Codes 0, 1, 2, 3 or 7' displaying for Community College District organizations erroneously. (Message ID 30301164) ID: PS-PSD-13758	Users can suppress these warnings when they occur. Resolution Timeframe: Late 2026
16	The Submitted Date From and Submitted Date To search field within the Search Criteria panel on the Employment Detail Lookup screen are not working. ID: PS-PSD-14192	Users should sort the list by Submitted Date or utilize other Search Criteria fields. Resolution Timeframe: Early 2026
17	The Calculated Creditable Earnings field (column N) on the CSV file generated when clicking the Download Processed File button within the Downloadable Contribution File Extracts panel on the Employer Payroll Detail Maintenance screen is displaying a value for earnings that are not considered creditable (e.g., non member, earnings over compensation cap, account receivables, etc.). ID: PS-PSD-14204	No workaround exists. Resolution Timeframe: Early 2026

Known issues numbered 18 through 60 are identified for the first time in this release.

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
18	DB non member employment records are missing for certain Cash Balance Participants and they are unable to be added through the normal enrollment process. This is causing 'No employment record exists...' preventing submission of DB non member payroll detail records. (Msg. ID 30301278) ID: BCPROD-PSD-151 and 614	Users should reject, void or remove DB non member payroll detail records (F496) where a person has a Cash Balance employment record but does not have a DB non member employment record for the same employer and 'No employment record exists...' errors appear. Resolution Timeframe: Late 2025
19	DB Permissive Election indicators incorrectly set to 'N' in some cases. ID: BCPROD-PSD-123	No workaround exists. Resolution Timeframe: Late 2025
20	Transaction Code 83 (Close CB account) is not working when no employment record exists for the Organization ID in context even though a Cash Balance membership account exists. ID: BCPROD-PSD-179	No workaround exists. Resolution Timeframe: Late 2025
21	MR87 files with structural issues are not processing to completion and records are in an 'Uploaded' status. ID: BCPROD-PSD-52	Users should address records with structural issues in the raw date file and reupload. Resolution Timeframe: Mid 2026

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
22	Message ID error resolutions are not visible when clicking the 'View Instructions' hyperlink and a transparent pop-up screen appears. This is also occurring when users click 'Export to Excel' button on various screens. ID: BCPROD-PSD-59	Users can reference file specifications published on employersupport.calstrs.com for error resolution detail. Resolution Timeframe: Mid 2026
23	Payroll Summary Deletion batch job is failing when users have associated a Cash Deposit to the Payroll Summary. ID: BCPROD-PSD-62	Users should unassociate any cash deposits associated to the Payroll Summary before clicking the 'Delete' button. Resolution Timeframe: Late 2025
24	New Announcements are not posting/displaying on the Dashboard. ID: BCPROD-PSD-74	No workaround exists. Resolution Timeframe: Late 2025
25	Fiscal years where prior transaction history exists is not displaying in the 'Fiscal Year' dropdown filter in certain cases on the Membership Account Transaction Maintenance screen. ID: BCPROD-PSD-194	Users can leave the 'Fiscal Year' filter blank and all transactions will display for all fiscal years. Resolution Timeframe: Mid 2026
26	Users can submit 02 – DB non member enrollment transactions for existing DB members. ID: BCPROD-PSD-166	Users should attempt to submit a member enrollment (11 or 81) with the same effective dates. If this is unsuccessful, send a request to employerhelp@calstrs.com. Resolution Timeframe: Late 2025

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
27	Full Time Base Days is not accepting decimals when submitting Sick Leave Information transactions. ID: BCPROD-PSD-232	No workaround exists. Resolution Timeframe: Late 2025
28	The 'Online Help' screen within 'Help and Reference' is displaying a 'system unavailable' message. ID: BCPROD-PSD-221	No workaround exists. Resolution Timeframe: Mid 2026
29	'Reported EE Pre Tax contributions exceeds the allowed variance from the system-calculated amount for this Contribution Type' errors are displaying on certain reversal records when everything appears to match the target record. (Msg ID 30301187). ID: BCPROD-PSD-222	Users should reject, void or remove payroll detail records with this error and all fields appear to meet the matching criteria. Resolution Timeframe: Late 2025
30	Users with access to multiple Organization IDs, when switching between Organizations the system does not recognize the roles/permissions associated with the logged in Organization ID but instead the previous logged in Organization ID. ID: BCPROD-PSD-242	Users should log out, close their web browser, clear cache/cookies and log back in with a fresh web browser. Resolution Timeframe: Late 2025
31	An infrequent number of F496 files are causing a batch job failure (processed with errors). ID: BCPROD-PSD-316	Users should re-upload F496 files that do not fully process. Resolution Timeframe: Late 2025

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
32	CalSTRS is unable to change the Organization ID on an RWP provision setup incorrectly. ID: BCPROD-PSD-319	No workaround exists. Resolution Timeframe: Late 2025
33	An infrequent number of enrollments are incorrectly setting the benefit structure for a 2% at 60 member to 2% at 62. ID: BCPROD-PSD-345	If this occurs send a request to employerhelp@calstrs.com . Resolution Timeframe: Mid 2026
34	Message ID hyperlinks do not filter payroll detail records when clicking them within Payroll Headers. ID: BCPROD-PSD-353	Users can manually set the Message ID in the Search Criteria filter to see Payroll Detail associated with that Message ID. Resolution Timeframe: Mid 2026
35	Contribution Account Portal permissions do not display for Contact Type roles other than 'Payroll and Employment' and 'Administrator'. ID: BCPROD-PSD-621 and 650	No workaround exists. Resolution Timeframe: Late 2025
36	Contribution Account Portal permissions for Report Unit users are not editable by COE administrators. ID: BCPROD-PSD-438	No workaround exists. Resolution Timeframe: Late 2025

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
37	Sick Leave information submitted by Report Unit users is not displaying for Report Source users under the Sick Leave Information tab within the Additional Detail panel on the Employee Maintenance screen. ID: BCPROD-PSD-479	No workaround exists. Resolution Timeframe: Mid 2026
38	Employee Change Request – Certification for Disability generating errors. ID: BCPROD-PSD-485	No workaround exists. Resolution Timeframe: Late 2025
39	'Reported EE Pre Tax contributions exceeds the allowed variance from the system-calculated amount for this Contribution Type' errors are displaying on certain payroll detail records where it is the first reporting for a recent enrollment. (Msg ID 30301187). ID: BCPROD-PSD-493	Users should reject, void or remove payroll detail records with this error if the person was recently enrolled and this is the first reporting since the enrollment. Resolution Timeframe: Late 2025
40	Error message instructs a locked out user to contact employerhelp@calstrs.com when it should instruct user to contact their administrator. ID: BCPROD-PSD-182	Users should contact their administrator for system access issues. Resolution Timeframe: Mid 2026
41	Employer Reporting Requests are saving without clicking the 'Save' button and users cannot search by Program Area. ID: PS-PSD-14010	No workaround exists. Resolution Timeframe: Late 2025

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
42	Sick Leave Information Correction transaction is allowed when no existing Sick Leave Information transaction exists for the person/CID. ID: FR2UAT-PSD-982	Users should ensure a Sick Leave Information transaction already exists for a person/CID before submitting a Sick Leave Information Correction transaction. Resolution Timeframe: Late 2025
43	The Download Error Details report is timing out/not downloading for larger files that take longer than one minute to download. ID: PS-PSD-14210	No workaround exists. Resolution Timeframe: Late 2025
44	Report Unit organizations can upload F496/VDF files that contain payroll detail records for other Report Unit organizations. ID: PS-PSD-5510	No workaround exists. Resolution Timeframe: Late 2025
45	'Pay Period service credit appears excessive' is appearing on the first payroll detail record reported for a fiscal year. (Msg ID 30301364) ID: PS-PSD-5611	Users can suppress this warning error message. Resolution Timeframe: Late 2025
46	F496 files are not fully processing and records remain in an 'Uploaded' status when Payroll Detail exists on the file with zero or blank Pay Rate. ID: PS-PSD-14211	Users should add pay rates to the raw data file and reupload the file. Resolution Timeframe: Late 2025

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
47	The 'Reversal Flag' is not displaying in certain cases within the Membership Account Transaction Detail Maintenance screen for reversal transactions. ID: FR2UAT-PSD-5651	No workaround exists. Resolution Timeframe: Late 2025
48	'Bargained Retroactive Pay Rate Adjustment is associated to a target line and must be reversed together' is displaying when there is no association in certain cases. ID: PS-PSD-10107	Users can suppress this error when no association exists. Resolution Timeframe: Late 2025
49	Report Source is able to created RWP Employee Change Request for a Report Unit but is unable to view the status of the RWP request. ID: PS-PSD-1462	No workaround exists. Resolution Timeframe: Early 2026
50	Users are unable to view comments on an RWP Employee Change Request returned by CalSTRS. ID: PS-PSD-14193	CalSTRS will utilize Secure Message or email to notify employers on why the RWP Employee Change Request was returned. Resolution Timeframe: Early 2026
51	Payroll Detail records created using the 'Save and New' button are not included within the Download Processed File CSV from the Download Contribution File Extracts panel. ID: PS-PSD-14205	No workaround exists. Resolution Timeframe: Early 2026

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
52	Leave of Absence Return transactions is incorrectly validating the 'Transaction Effective Date' against the 'Updated Start Date' instead of the 'Updated End Date'. ID: PS-PSD-4654	No workaround exists. Resolution Timeframe: Mid 2026
53	The 'New' button does not display for Account Receivable contact types on the Employer Payroll Summary search screen. Users can only upload files Contribution-AR Files and not create them manually. ID: PS-PSD-13788	Users should upload Contribution – AR Files. Resolution Timeframe: Mid 2026
54	Closed Cash Balance accounts are not being excluded from error 'CB Member employment record exists for this employer' (Msg ID 30301387). ID: PS-PSD-1162	Contact employerhelp@calstrs.com if this is encountered. Resolution Timeframe: Mid 2026
55	The Reporting Period dropdown menu for the Void/Reject/ Suppressed/Informational Detail Lines report is not displaying in descending order. Fiscal Year format is not consistent with other online reports. ID: PS-PSD-1117	No workaround exists. Resolution Timeframe: Mid 2026
56	VDF (Cash Balance) files are not calculating contributions due for negative adjustment records with older service periods. ID: BCPROD-PSD-643	No workaround exists. Resolution Timeframe: Early 2026

Nbr	Known Issue	Alternative Processes/Target Resolution Timeframe
57	'No employment record exists...' errors are appearing on records reported for someone in Benefit status but the pay periods are prior to the Benefit Effective date. (Msg ID 30301278) ID: BCPROD-PSD-520	No workaround exists. Resolution Timeframe: Late 2025
58	'Pay Rate Adjustment does not match previous service' errors are appearing on an infrequent number of records where everything appears to match the target records. ID: BCPROD-PSD-613	No workaround exists. Resolution Timeframe: Late 2025
59	'More than one person exists with the same name and birth date under different Tax IDs' error is preventing submission of enrollments. ID: BCPROD-PSD-435	When this error is encountered, users can enroll the person with a fictitious last name. Once the enrollment is processed, users can change the name using the Edit button in the Demographic Information panel. Resolution Timeframe: Early 2026
60	DB member enrollments infrequently cause a pre-existing membership date to change to the effective date of the enrollment. ID: BCPROD-PSD-618	Contact employerhelp@calstrs.com if this occurs. Resolution Timeframe: Early 2026

New / Enhanced Features

The following list summarizes the new and enhanced features designated for a future release. All dates are tentative and subject to change.

New enhancements scheduled for late 2025:

- ID: PS-PSD-5477 – Add ‘Timestamp’ to the Search Criteria for Secure Message.
- ID: PS-PSD-5526 – Add the ability to Void or Reject multiple payroll detail records at a time.
- ID: PS-PSD-5524 – Add the ability to add a blank/new Payroll Detail Record on the Payroll Summary Maintenance screen. When clicking the ‘Save and New’ button for a Payroll Detail record persist the demographic information (name, CID, SSN) when creating a new Payroll Detail record.
- ID: PS-PSD-10274 – Add the ability to set Pay Period Begin Date, Pay Period End Dates and Pay Schedule Dates independently of one another for Cash Balance Reporting Schedules.
- ID: PS-PSD-13809 - Transaction Detail within the Membership Account Transaction Maintenance screen will be downloadable in a PDF style report.
- ID: PS-PSD-13801 - Detailed Account Receivable information will be displayed:
 - Account Receivable Information
 - Payment Plan details
 - Amortization Schedule
- ID: PS-PSD13860 – Provide visibility of submitted Remittance Advice information and a way to print/save the information.

- ID: PS-PSD-11734 - Within the Employer Payroll Header panel on the Employer Payroll Summary Maintenance screen, the following fields will be added for each Employer Payroll Header listed:
 - Total Employee Contributions (reported and calculated)
 - Total Employer Contributions (reported and calculated)
 - Total Earnings
 - Total Account Receivables

New enhancements scheduled for early 2026:

- ID: PS-PSD-5530 – Display only one summarized Payroll Header per organization on the Payroll Summary screen with the ability to view Header information by benefit structure.
- ID: PS-PSD-1824 – Increase the frequency of new user registration emails from once a day (currently 11pm) to multiple times a day (to be determined).
- ID: PS-PSD-5485 and BCPROD-PSD-246 – Provide the ability to filter/display both DB and DBS reporting history.
- ID: PS-PSD-5531- Provide the ability to persist enrollment information when multiple enrollments are needed for the same person (e.g., substitute employee eligible to work for multiple districts).
- ID: PS-PSD-5512 – Provide the ability to modify system email communication preferences (e.g., turn off/on).
- ID: PS-PSD-5534 – Provide the ability to update member status (e.g., DB non member becoming a DB member) across all employment records for all Report Units underneath a Report Source.

- ID: PS-PSD-14207 – Synchronize calculated contributions with reported contributions for reversal payroll detail records for employees who are subject to the 2% at 62 compensation cap where the target record was reported either above or below the compensation cap but the person has subsequently gone back below the cap or above the cap since the target record was reported.
- ID: PS-PSD-14206 – Make all Pending Work Items applicable to Report Units display for their respective Report Source organization.

New enhancements scheduled for the middle of 2026:

- ID: PS-PSD-1355 – Update New File Format business rule ‘Transaction matches another transaction in the summary’ to only apply when Time Base = RWP or Full Time and Earnings Type = Salary or Service Type = Elected Officer.
- ID: BCPROD-PSD-283 – Do not display CalSTRS related payroll detail transactions (i.e., all non ‘Employer Reported’ Source Subsystem types) from the Transaction Detail panel (e.g., Interest Calculation, DBS transfer, Adjustment, etc.).
- ID: BDPROD-PSD-281 – Provide the ability to export all users/contacts for all report units within a report source.
- ID: PS-PSD-5504 – Add exclusion to not show error ‘Annualized Pay Rate is below minimum when error ‘Annualized Pay Rate is required’ displays.
- ID: PS-PSD-5505 – Add exclusion to not show error ‘The Pay Period is not within the reporting period’ when error ‘The Pay Period does not match the Reported Period for Transaction Type Regular’ displays.
- ID: PS-PSD-5545 – Add exclusion to not show error ‘Earnings must be present for transaction type’ when error ‘Reported Earnings, Member Contributions, and

Employer Contributions cannot be negative for 'Regular' Payroll Detail records' displays.

- ID: PS-PSD-5546 – Add exclusion to not show error 'Invalid Assignment Code for Retired Activities Service Type or invalid Service Type for Assignment Code 61' when error 'Service Type is invalid for member on a benefit' displays.
- ID: PS-PSD-5547 – Add exclusion to not show error 'Service Type and Base Hours must be reported together' when error 'Full-Time Base Hours is required' displays.
- ID: PS-PSD-5548 – Error 'Earnings amount in excess of the PEPRA Compensation limit. The contributions are calculated on the capped earnings of {0}' is displaying in the By Error tab within the Payroll Summary multiple times with differing dollar amounts. That detail will instead be displayed at the Payroll Detail level.
- ID: PS-PSD-5514 – The Work Hours Per Day field will be modified to allow for any decimal increment (currently limited to .25 increments).
- ID: PS-PSD-13864 – Add a timestamp of the person who suppressed each warning to the Download Processed File extract.
- ID: PS-PSD-9362 – Provide the ability to suppress and annotate multiple records at a time.
- ID: PS-PSD-13787 – Employment contact type will be allowed to submit all employee transaction types (e.g., termination, sick leave, etc.) and not be limited to enrollment related transaction types.
- ID: PS-PSD-5481 – Add a record status field (e.g., Review, Processed, etc.) as well as message IDs and error description to Employment Response file.

- ID: BCPROD-PSD-461 – Add visibility of Membership Account Sub-Status and Sub-Status Effective date.
- ID: PS-PSD-5525 – Add Organization ID as a field when creating a new employer contact/user instead of having to filter for a specific Organization ID before creating the new contact/user.
- ID: PS-PSD-5473 – Provide the ability to submit an ES372 (Retirement System Election) as an Employee Change Request type.
- ID: PS-PSD-1020 – Expected Pay Period field will not be required for DB non-member reporting.
- ID: PS-PSD-11873 – Add new tab to Membership Account Detail panel on the Employee Membership Account Maintenance screen which includes the following Account Balance information:
 - Beginning Balance, Current Year Contributions, Prior Year Adjustments, Interest, Others, Closing Balance
 - Service Credit
 - Pre-Tax Employee Contributions
 - Post-Tax Employee Contributions
 - Interest
 - Employer Contributions
- ID: PS-PSD-5494 – Add Membership Date and the Organization ID of who added the Membership Date.
- ID: PS-PSD-5520 – Create a notification to affected employers when a name change is processed.
- ID: PS-PSD-14215 – Add a new business rule warning that identifies a Bargained Retroactive Pay Rate adjustment that has Special Pay associated with it.

- ID: PS-PSD-5479 – Add Other Retirement System (ORS) indicator.

- ID: PS-PSD-14215 - Within the Other Payroll Details with Same SSN panel on the Employer Payroll Detail Maintenance screen:
 - The following fields will be removed:
 - Transaction Type
 - Annualized Pay Rate.
 - The following fields will be added:
 - Contribution Code
 - Assignment Code
 - Pay Code
 - Pay Rate
 - Classification Code
 - Base Hours

- ID: PS-PSD-5490 – Create a report that lists employees who have a gap in contribution reporting for possible 'Termination' or 'Leave of Absence' transactions.