Program: CalPERS
Employer:
Report Type: Both Regular and Adjustment

CalPERS ID:
Member Name:

Collection Outstanding Payroll Error Report

Participant CalPERS ID	Appointment ID	SSN	First Name	Middle Name	Last Name	Status	Status CalPERS	Payroll Schedule Type	Report Type	Report Period Begin Date	Report Period End Date	Service Period Begin Date	Service Period End Date	Transaction Type	Pay Rate	Pay Rate Amount	Reported Earnings	Scheduled Full Time Equivalent Hours	Scheduled Full Time Equivalent Days	Special Compensation	Total Hours Worked	Total Member Paid Contribution	Total Employer Paid Member Contribution	Total PEPM Contribution	Total Employer PEPM Contribution	Total Employer Paid Member Contribution	Employer Contribution	Rate Plan ID	PEPM Member Contribution	Member Paid Employer Contribution	Employer Paid Employer Contribution	Error Code	Error Description
6745742-000	4-GB5Z0	2000	JEANAL	PATRIAS	LAUBACHSTYR		JABBERTWO	Bi-Weekly	Payroll, Service Period	07/26/2014	08/09/2014	07/26/2014	08/09/2014	Retroactive Special Compensation Adjustment	Hourly	0.0000	$0.00	80	0	$64.50	0	$0.00	$16.00	0	0	0	$57.36	187	$0.00	$0.00	$0.00	CRMB0004	The Jqualifiers combination 0000 is not equal to the calculated value 0 or
6745742-000	4-GB5Z0	2000	JEANAL	PATRIAS	LAUBACHSTYR		JABBERTWO	Bi-Weekly	Payroll, Service Period	07/26/2014	08/09/2014	07/26/2014	08/09/2014	Retroactive Special Compensation Adjustment	Hourly	0.0000	$0.00	80	0	$64.00	0	$0.00	$16.00	0	0	0	$57.36	187	$0.00	$0.00	$0.00	CRMB0004	The Jqualifiers combination 0000 is not equal to the calculated value 0 or
6745742-000	4-GB5Z0	2000	JEANAL	PATRIAS	LAUBACHSTYR		JABBERTWO	Bi-Weekly	Payroll, Service Period	07/26/2014	08/09/2014	07/26/2014	08/09/2014	Retroactive Special Compensation Adjustment	Hourly	0.0000	$0.00	80	0	$1,514.00	0	$0.00	$16.00	0	0	0	$57.36	187	$0.00	$0.00	$0.00	CRMB0004	The Jqualifiers combination 0000 is not equal to the calculated value 0 or
5614790-000	4-LC7W0	4000	SUSANNA	ARTEMISA	PERERA-LABRADA		JABBERTWO		Payroll, Adjustments	11/28/2013	01/26/2014	11/28/2013	01/26/2014	Retroactive Special Compensation Adjustment	Hourly	0.0000	$0.00	80	0	-$1,014.00	0	$0.00	$0.00	0	0	-$1.76	-$1,014.00	187	$0.00	$0.00	$0.00	CRMB0004	The Jqualifiers combination 0000 is not equal to the calculated value 0 or
4411186-72	4-NB0G0	9754	MONICA	PEMBRY	LOCKHART			Bi-Weekly	Payroll, Service Period	08/24/2014	09/06/2014	08/24/2014	09/06/2014	Retroactive Special Compensation Adjustment	Hourly	0.0000	$0.00	80	0	$0.00	0	$0.00	$0.67	0	0	$1.00	$0.00	187	$0.00	$0.00	$0.00	CRMB0004	The Jqualifiers combination 0000 is not equal to the calculated value 0 or
4411186-72	4-NB0G0	9754	MONICA	PEMBRY	LOCKHART			Bi-Weekly	Payroll, Service Period	08/24/2014	09/06/2014	08/24/2014	09/06/2014	Retroactive Special Compensation Adjustment	Hourly	0.0000	$0.00	80	0	$0.00	0	$0.00	$0.67	0	0	$1.00	$0.00	187	$0.00	$0.00	$0.00	CRMB0004	The Jqualifiers combination 0000 is not equal to the calculated value 0 or