

Error List Report

Employer: ABC Company

Report Type : System Payroll - Earned Period Schedule Frequency : Bi-Weekly

Test Report Indicator : No Earned Period : 10/04/2014 - 10/17/2014

Report Name :

CalPERS ID	SSN	Employee Name	Earned Period Begin Date	Earned Period End Date Di	ivision	Appointment	Payroll Record Memo	Record Type	Error code	Error Description
0123456789	***-**-9764	LEUVANO, MONICO P.	09/20/2014	10/03/2014		SCP-24002040	01193230	Payroll Record	CRB00038	The reported contribution 43.5 is not equal to the calculated value 81.82
0123456789	***-**-0595	LUKUNICH SR, IRVINE	07/26/2014	10/03/2014		SCP-91685035	51233717	Payroll Record	CRB00038	The reported contribution 16.99 is not equal to the calculated value 30.8

Schedule Name :

Total Error Records : 2

11/25/2017, 05:03 PM