

PSERS ESS Status Descriptions

Report Statuses: It is important for an employer to verify reports have been successfully processed by viewing the Report Status Column on the Work Reports Page after PSERS has released files. PSERS releases files midday and overnight.



- **Initial** Reports in "Initial" status have not yet been submitted for processing and may still have changes or edits completed.
- **Pending** -Reports in "Pending" status have been submitted for processing and may no longer have changes or edits made.
- Released Reports in "Released" status have been accepted by PSERS and may no longer be edited
 or deleted.

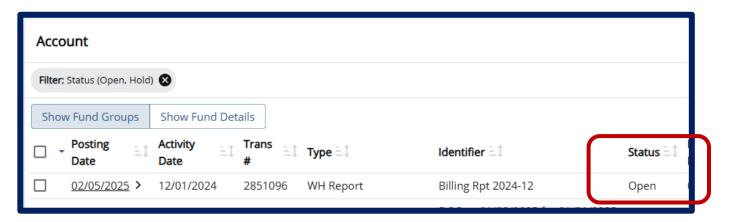
Header Statuses of an upload: This status describes the status of the header row it is important to verify there are no errors in your header row or the file will not check for errors or be sent to PSERS.



- Validated Successfully -File has not been processed and still may be edited. The header row has no Errors
- **Validated with Errors** File has not been processed and still may be edited. The header row needs to be corrected.
- **Processed Successfully** File has been submitted to PSERS and may no longer be edited. There were no errors on the header row, so file records validated successfully
- Processed with Errors -File has been submitted to PSERS and may no longer be edited. The header
 row was submitted with errors, this file did not make it to PSERS and must be reloaded and the header
 row error corrected. None of the rows were validated on this file. A new time stamp date must be used
 to avoid duplicate file error.
- Voided This file has been deleted.

Transaction Statuses: Shows if a transaction has a debit or credit remaining. The

Transaction page has a default filter of "Open" that must be removed to see closed transactions. There are three statuses



- Open- The transaction has a debit or credit remaining.
- **Closed** The transaction has been paid in full or the credit has been 100% applied to other open transactions.
- **Hold** -When an employer reports late or makes payments past the due date, employer accounting will place a hold on the transaction until subsidy is reconciled. When an adjustment is entered using the "CAWARD" reason code it is placed on hold until the adjustment has been reviewed by ESC.

2025 Contribution Rates

Class	Employer Contribution to DB	Employer Contributions to DC	Member Contributions to DB	Member Contribution to DC	TOTAL MEMBER CONTRIBUTIONS
Class T-D (Prior to July 22, 1983)	33.90%	N/A	6.50%	N/A	6.50%
Class T-D (After July 22, 1983)	33.90%	N/A	7.50%	N/A	7.50%
Class T-E (default)	33.90%	N/A	7.50%	N/A	7.50%
Class T-F (elective)	33.90%	N/A	10.30%	N/A	10.30%
Class T-G (default)	33.90% <u>less</u> employer contribution already prepaid w/employer share on DC reporting	2.25%	5.50%	2.75%	8.25%
Class T-H (elective)	33.90% <u>less</u> employer contribution already prepaid w/employer share on DC reporting	2.00%	4.50%	3.00%	7.50%
Class D-C (elective)	33.90% <u>less</u> employer contribution already prepaid w/employer share on DC reporting	2.00%	0%	7.50%	7.50%