

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.

Posting Date	Trans #	Type	Identifier	Status	Report Status
12/28/2021 >	2476728	WH Adj.	Cor Amons 2567	Open	Initial
12/28/2021 >	2476697	WH Adj.	COR Rutledge 0234 FY 2001	Open	Pending
12/27/2021 >	2476664	WH Adj.	Cor Lancaster 7262 FY10-13	Closed	Released
12/23/2021 >	2475817	WH Adj.	SDPADJNOVWR7915RB	Open	Initial

- **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.

File Details
File Header

Import Summary

Id
616568

Description
Work Report - December 2024

Import Header Status
Processed with Errors

Note: This file was processed with errors. The red notation shows the file may no longer be edited.

This file can no longer be edited, since it has been submitted 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

Account						
Filter: Status (Open, Hold) ✕						
Show Fund Groups		Show Fund Details				
<input type="checkbox"/>	Posting Date	Activity Date	Trans #	Type	Identifier	Status
<input type="checkbox"/>	02/05/2025 >	12/01/2024	2851096	WH Report	Billing Rpt 2024-12	Open

- 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% <i>less</i> employer contribution already pre-paid w/employer share on DC reporting	2.25%	5.50%	2.75%	8.25%
Class T-H (elective)	33.90% <i>less</i> employer contribution already pre-paid w/employer share on DC reporting	2.00%	4.50%	3.00%	7.50%
Class D-C (elective)	33.90% <i>less</i> employer contribution already pre-paid w/employer share on DC reporting	2.00%	0%	7.50%	7.50%