

# Change Advisory Board PERS Calculation Release Items

Phases of Configuration Updates

December 2022 - April 2024

May - July 2024

May 2024 - TBD

September 2024 - TBD

PERS not calculating when an employee is on extended leave

Fixed with Release 196 in  
May 2024

PERS not calculating for terminations

Fixed with Release 614 in  
August 2024

PERS not calculating for transfers

Fix in progress with  
Release 745

PERS not calculating for seasonals

Fix in progress with  
Release 743

## Workaround for transfers and seasonals:

1. Look at "PERS EE Paid" deduction on the "Gross to Net" tab
2. Look at the "PERS Pension" Employer deduction on the "Additional Pay Components" tab
3. Calculate the correct percentage based on the PERS Class Plan
4. Use the "[New Hire/Re-Employment Checklist](#)" knowledge article to validate employees pay (include all earnings and deductions)
5. Use the "[New Hire/Re-Employment Checklist](#)" knowledge article to validate leave balances
6. Make pay input entries to adjust the PERS Employee and Employer paid entries as needed
  - a. It is recommended that Pay Input be entered as a one-time adjustment for the additional amount needed to correct the PERS Class Plan percentage amount.

If you have any questions, please submit a case in Workday.