




ASCENDER GUIDES



rp25

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Zero Days Reason	<p>Click  to select the reason for reporting zero days worked for an employee. This field is required if the value is zero in the Days Worked field.</p> <ul style="list-style-type: none"> • <i>A - Accrued Pay/Not Terminated</i> • <i>C - Employee on less than 12 month pay schedule/Not Terminated</i> • <i>D - Delete</i> • <i>F - Final Pay/Terminated</i> • <i>L - Leave Without Pay</i>
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Under **Monthly Amount:**


TRS Gross	Type the net difference between the originally reported amount and the correct amount of regular eligible compensation, Do not include performance pay.
TRS Grant Gross	Type the net difference between the originally reported amount and the correct amount of eligible compensation paid from Federal funds or private grants for the adjustment month.
Emplr TRS Care Contrib	Type the net difference between the originally reported amount and the correct amount of the reporting entity's contribution to TRS Care based on eligible compensation reported for the adjustment month.
Perfor Pay Gross	Type the net difference between the originally reported amount and the correct amount of performance pay.
TRS Care	Type the net difference between the originally reported amount and the correct amount of the member's contribution to TRS Care based on regular eligible compensation reported for the adjustment month.
TRS Grant Deposit	Type the net difference between the originally reported amount and the correct amount of the state's matching contribution based on eligible compensation paid from Federal funds or private grants for the adjustment month.
Emplr New Member Contrib	Type the net difference between the originally reported amount and the correct amount of the state's matching contribution on eligible compensation paid to a new TRS member during the first 90 days of employment.
State Min	Type the net difference between the originally reported amount and the correct amount of the state minimum compensation for the adjustment month.
TRS Sal Reduction	Type the net difference between the originally reported amount and the correct amount of the regular monthly member retirement contribution reported.
TRS Grant Care	Type the net difference between the originally reported amount and the correct amount of the state TRS Care matching contribution based on eligible compensation paid from Federal funds or private grants for the adjustment month.
Emplr TRS Non-OASDI Contrib	Type the net difference between the originally reported amount and the correct amount of the local education agency's (LEA) contribution amount for TRS-eligible compensation paid to employees.
Stat Min Contrib	Type the net difference between the originally reported amount and the correct amount of the state's matching contribution for eligible compensation paid above the state minimum.
Total Gross Pay	Type the net difference between the originally reported amount and the correct amount of total gross compensation.

Under **Service Credit:**

Service Credit Purchase Deduction Amount	Type the net difference between the originally reported amount and the correct amount of the monthly installment payment of the member's service credit purchase.
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Service Credit Tax Shelter Flag	Click  to select whether a payroll deduction is after-tax or before-tax. Note: Currently, only A is allowed. <ul style="list-style-type: none">• <i>A - After tax</i>• <i>B - Before tax</i>
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Under **Adj Report Period:**

Month	Click  to select the month of the adjusted report.
Year	Type the year of the adjusted report in the YYYY format.