

PERIS Status Codes

These codes are used to reflect the data submitted. Each line entry must have a corresponding status code. Each status code must be a two-digit number (01 vs 1). The following codes can be used for any month and year. All status codes in PERIS can be used for both positive and negative reporting.

01 Monthly – This code is used to add or subtract monthly base and actual wages or base and actual hours, wages subject to contribution and the appropriate contributions for the member.

04 Adjust Wages – This code is used for adjustments to wages subject to contribution and appropriate contributions for the member. This code is used to add or subtract.

05 Adjust Base or Actual – This code is used for adjustments to base hours, actual hours, base wages and/or actual wages. This code is used to add or subtract base and actual hours for hourly employees or base and actual wages for salaried or contracted employees.

13 [For School District's Only] Contract Overlap – This code is used to report monthly base and actual wages if the employee begins work under a new contract before the expiration of the 12-month period for the old contract.

30 Longevity Pay – This code is used to add or subtract longevity wages that are subject to contribution and contributions.

31 Shift Differential Pay – This code is used to add or subtract shift differential wages that are subject to contribution and contributions.

32 Hazardous Duty Pay – This code is used to add or subtract wages and contributions for actual hazardous work performed.

33 Extra-Duty Assignment Pay – This code is used to add or subtract extra-duty assignment wages that are subject to contribution and contributions.

34 Holiday Pay – This code is used to add or subtract wages and contributions for actual work performed on a state recognized holiday that is in addition to the employee's normal wage.

35 Stand-By Pay – This code is used to add or subtract stand-by pay that is subject to contribution and contributions.

36 Call-Back Pay (pre 01/01/10) – This code is used to add or subtract call-back wages that are subject to contribution and contributions for members with an effective date of membership on or before 12/31/2009.

38 Call-Back Pay (post 01/01/10) – This code is used to add or subtract call-back wages that are subject to contribution and contributions for members with an effective date of membership on or after 01/01/2010.

80 Non-Eligible Employee – This code is used to add or subtract actual hours and wages for a non-eligible employee.

81 Non-Eligible Employee PERS RETIREE – This code is used to add or subtract actual hours and wages for a non-eligible employee who is a PERS Retiree.

82 [Optional] Overtime – This code is used to add or subtract overtime hours and overtime wages in excess of full-time equivalency. This is a PERS non compensable wages.

83 [Optional] Other Ineligible – This code is used to add or subtract any additional payment made to a member that is not PERS compensable. Some examples of compensation that is not PERS compensable include Lump Sum payments of vacation and Sick leave, Bonuses and Stipends, Uniform Allowances, Severance pay etc.