

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

This document now has three parts - [current defects/issues](#), [upcoming enhancements](#) and [resolved defects/issues](#).

Current Defects/Issues (unresolved)

Issue/Defect	Description and Workaround	Targeted Fix
Error 800- "Temporary Employment cannot exceed 4 1/2 months"	If submitting an ED 45 record to correct the contract/work agreement dates, and the time frame is less than 4 ½ months, contact your RE coach for assistance.	TBD
Special Characters in Email Addresses	Some Web Administrators have encountered the error 'Email is Invalid' when entering the email for a new RE contact. If the email address contains a special character <i>after</i> the @ symbol in the address, the error will populate. An alternate email address may be utilized until the defect is corrected.	June 2020
Error 568- "Verify membership eligibility for this employee. The total scheduled hours reported are less than half of the position's reported full time equivalent"	Some REs are experiencing this error for TRS eligible employees when reporting Hours Scheduled but <i>no</i> Days Worked and a Zero Day Reason Code. Hours Scheduled should only be reported in months that the employees worked. If the employee did work, input the days worked in the report period and remove the Zero Day Reason Code. If the employee did not work, remove the Hours Scheduled from the record.	TBD
Error 534 – "This employee is not eligible for TRS. The employee has been reported as participating in ORP"	Error 534 is populating for Higher Education entities reporting participants after the ORP election. Contact your coach for review and possible override.	TBD
Automated ORP Email Notification from TRS	Some employers have received an automated email notification from TRS when an ORP election has been made. The email has been sent to terminated employment in error. If participant is no longer employed with your entity, disregard the email.	TBD
RE Ledger Screen- Penalty Interest	The RE Ledger Screen for Penalty Interest is not displaying the balances correctly for some employers. No workaround available.	TBD
ER20/25: Error 612 - "a position record already exists for this retiree. A retiree can only have one ER record per report period."	After ER 27 is submitted to delete a previously posted ER record, some entities encounter error 612 when submitting an ER 20/25. If the position does not exist, please contact your coach so action can be taken by TRS.	TBD

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

Report Totals Page Error - "A general error has occurred" "Unidentified SQL Exception"	After clicking on the Totals link for a report, this error populates, preventing the user from seeing the report totals and all the errors and warning. As a temporary solution, download the CSV file from the Details Screen to view remaining errors and warnings on the report.	TBD
Errors 565/566/568/569/570/571 - Please verify TRS membership eligibility for this employee.	Member has earned a year of service, but is now in a less than half time position. Membership flag is still Yes and TRS contributions are still due. However, reporting Hours Scheduled or Hours Worked as less than half time results in an error regarding eligibility. TRS will need to override.	TBD
'Save' Button	When editing errors on individual records in the RE Portal, click the 'Save' button at the bottom of the screen to save changes. Then, click 'Return' to go back to the list of records on the report. You will get a pop-up message that says the information was not saved and you will be asked if you want to proceed. As long as the 'Save' button was previously selected, please click 'Yes' as this pop-up message is incorrect and is a known defect.	TBD
Deletion of Records	When certain records are selected for deletion, an error message is displayed stating "no records have been selected," preventing the user from deleting those selected records. One option is to delete the file from the RE Portal and upload a new, corrected file. Another option is to use the search field under the Edit Report screen. Once Social Security Number is displayed in the search results, then the user can select the record and delete.	TBD
Eligible TRS Gross Compensation is Less Than the Adjusted State Minimum Compensation	If an employee's Eligible TRS Gross Compensation reported on the RP20 is less than the Adjusted State Minimum Compensation and the reporting entity does not pay Social Security for the employee, then do not report the Adjusted State Minimum Compensation on the RP record. Otherwise, the RE Payment for Non-OADSDI Member contribution will not calculate correctly.	TBD
Refund Certification-Substitute Only	When submitting a Refund Certification as 'Not Terminated – Substitute Only' and the contract has	TBD

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

	<p>ended in a prior month, an error will generate. You have two options to complete a substitute’s refund certification after their contract has ended for the current school year.</p> <ol style="list-style-type: none"> 1. You may extend the substitute contract through the end of the current month, since they are still employed by your entity in that capacity even if they are not working. Please note that doing this will result in a warning for your RP that there is a contract on file but no matching RP record. 2. You may mark this person as terminated using the final day of their current year contract as their termination date. Be sure to provide the correct final report month. Please note that doing this will actually TERMINATE this person’s employment with your entity in the TRS system. As a result, your entity will have to submit BOTH an ED 20 (using a new Employment start date) AND an ED 40 for this individual if they continue to work for your entity in the next school year. 	
<p>Errors 578/580- This employee is being reported by another RE as being in a TRS-eligible position. TRS Membership Eligibility Flag must be Y. If you feel the reported information related to this error is correct, please contact TRS.</p>	<p>In some instances, the errors regarding concurrent eligible employment are not populating until the member earns a TRS creditable year of service. Please contact your coach for confirmation of the concurrent eligible employment and to determine if corrections are required.</p> <p>“The member already earned a TRS creditable year of service credit for the current school year and membership flag cannot be 'N'. If you feel the reported information related to this error is correct, please contact TRS.”</p>	<p>TBD</p>

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

Upcoming Enhancements

Deleted Records	When Delete Selected Record(s) is selected in the RE Portal. RE will need to enter the reason for deletion.	April 2020
View Employee Information	Expanded New Member Information Salary Cap Information Posted Contract/Position Information Posted RP Data Posted ER Data	TBD- will be released in phases

Resolved Defects/Issues

Contacts- Organization Home Page	The contacts list on the Organization Home Page includes Active and Inactive contacts. Navigate to Employer Contacts -> View RE Contacts. This screen defaults to the Active RE Contacts but the radio buttons can be click to change the view to Inactive or All.	Fixed 2/23/2020
ER20 and ER25/27: Error 792 - "This record will cause an overlap in contract/position due to another ED40/45 already submitted on the same report." *Fixed*	Current workaround is to remove the ER25/27 and place it on a separate ER adjustment report. Post the ER20 first and then the adjustment records will follow. This error cannot be overridden.	Fixed 11/17/19
Transfer Funds - RE Ledger Balance *Fixed*	Funds which have been transferred are not viewable in the RE Ledger Screen although the funds have been transferred to the "Transfer To" contribution type. The funds are available for use in the new contribution field even though it is not displayed on RE Ledger. In addition, the ledger balance is not displaying correctly for the fund type that the monies were transferred out of.	Fixed 11/17/19
Error 795- "The Public Education Employer Contributions need to be reported" *Addressed*	The Public Education Employer Contribution is due for all TRS eligible employees, regardless of whether the employee contributes to Social Security, as of the September 2019 report period. This error is populating in incorrectly for some Reporting Employers on the 2018-2019 reports. Please contact your RE Coach for assistance.	Not Applicable Anymore

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

ED Report Totals Page – ED25 *Fixed*	SSN and/or Name fields on the Totals Page may appear blank for ED25. The table is incorrectly populating based on the “new” fields of the ED25. If the SSN or Name is not being changed, the field will be blank on the Totals Page. View the ED25 record to confirm data fields completed if needed.	Fixed 9/22/2019
Penalty Fee Grace Period *Implemented*	Effective with FY 20 reports, the Penalty Fee Grace Period will change from 2 months to 1 month.	8/25/2019
Legislative Changes *Implemented*	All legislative changes that impact TRS Reporting validations.	8/25/2019
ER20/25/27: Error 462 – ED40 not found for this reporting period for this position. *Fixed*	This error message is incorrectly displaying for a record reported on the Employment After Retirement report. However, once the other errors are addressed on the ER record, this error message will go away. Please do not submit ED40 records for TRS retirees.	August 2019
ED40/45/90: Error 462 – ED40 not found for this reporting period for this position *Fixed*	Error 462 is related to the RP20/25 record only; however the error is incorrectly showing on the ED report, specifically on the ED45 and ED90 records. If the error is on the ED45, either submit an ED40 with the new contract dates or submit an ED45 on an ED report period that was covered in the original employment dates. If the error is on the ED90, then add the ED90 record to the report period in which the termination date is. This error cannot be overridden.	August 2019
RP20/25: Error 343 - “The EIN reported is for a TRS retiree. Delete this record from the RP report and include on the ER report.” *Fixed*	When reporting a TRS retiree on the RP report, error 343 was not triggered as expected, “The EIN reported is for a TRS retiree. Delete this record from the RP report and include on the ER report.” This is generating a 4th level issue (RP record for retiree is stuck at valid). Delete from RP record and add to ER.	August 2019
Error 414 - Employment Type 'F' cannot be used when the TRS Membership Eligibility Flag is set to No. If you feel the reported information related to this error is correct, please contact TRS. *Fixed*	Those employees who elected ORP should be reported with a TRS Membership Eligibility Flag of N. However, some ED40 records of ORP participants are generating error 414. TRS will need to review the participant’s account and enter the ORP information. The instructions will be included in the updated Payroll Manual in the near future.	July 2019

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

Errors and Warnings Screen *Fixed*	This screen will now include all report level errors/warnings, as well as report level errors/warnings.	July 2019
ED 45 *Fixed*	Validation is being corrected to prevent submission of an ED45 with contract dates that cover more than 12 months.	July 2019
New Member Validation *Fixed*	New Member validation will be corrected so the New Member error will no longer appear if ED40 hasn't been submitted for a new employee.	July 2019
ER Concurrent Employment Validation *Fixed*	EAR Concurrent employment will only consider current postings in a report period; currently it's considering open positions which resulted in false errors due to overlapping positions.	July 2019
Partial Refund Validation *Fixed*	Validation was corrected so it will function properly in situations where more than one partial refund was made.	July 2019
ORP validations *Fixed*	Certain errors related to ORP corrections were changed to warnings. This will eliminate the need for some overrides.	July 2019
ED 90 Error- "Final Report Month for TRS Contributions is not valid. It must be in MMYYYY format" *Fixed*	This error will populate if the Final Report Month Field on the ED90 is padded with zeroes. The field should only be padded with zeroes for an employee who has never held a TRS eligible position with the entity but currently, the system is not recognizing the zeroes as being "blank." If the employee held an eligible position, then input the Final Report Month and Year for TRS eligible contributions for the eligible position. However, if the Final Report Month field should be blank, delete the "00/0000" from the ED90 within the RE Portal.	July 2019
Maintain Semester Dates *FIXED*	The system is currently defaulting data even after the user updates with the correct semester dates. Until this issue is resolved, please do not submit semester dates in the RE Portal.	July 2019

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

ER 27 – Delete Functionality *FIXED*	The ER 27 record can be submitted to delete a posted transaction from a TRS retiree’s account. In some cases the ER 27 does not completely delete the transaction from the TRS database and can prevent other corrections for the Retiree. Contact the TRS RE Coach for assistance.	Fixed- 5/19/2019
Refund Certification Error - “Transactions Exist After the Final Report Month” *FIXED*	The Final Report month on the Refund Certification is required for any employee that has held a TRS eligible position with the entity. The Final Report month should be the final month that included eligible compensation and contributions for the last TRS eligible position held. If the data input on the Refund Screen is correct, contact the TRS Coach for assistance.	Fixed- 5/19/2019
Records Not Posting *FIXED*	RP20 and ED90 records remain at a Valid status and do not post to the account after submitting for validation. Contact the TRS Coach for assistance.	Fixed- 5/19/2019
Error 212 - The TRS-Care Surcharge Contribution is not due for this retiree. If you feel the reported information related to this error is correct, please contact TRS. *FIXED*	In some situations, a TRS retiree may have dropped their TRS-Care insurance. However, the system does know recognize an effective date of the cancellation and may incorrectly display an error stating that the TRS-Care surcharge is no longer due. This error will need to be overridden by TRS.	Fixed – 3/24/19
Error 212 - The TRS-Care Surcharge Contribution is not due for this retiree. If you feel the reported information related to this error is correct, please contact TRS. *FIXED*	In some situations, a TRS retiree may have dropped their TRS-Care insurance. However, the system does know recognize an effective date of the cancellation and may incorrectly display an error stating that the TRS-Care surcharge is no longer due. This error will need to be overridden by TRS.	Fixed – 3/24/19
View Errors and Warnings *FIXED*	When the errors are report level, number of errors on totals screen will show but when click view errors, nothing will display. Need to go to Edit link to see these report level errors.	Fixed

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Error 636 - Eligible TRS Gross Compensation and member contributions must be reported if the employee was paid TRS-eligible compensation during the report period. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>*FIXED*</p>	<p>If an employee meets the 401(a)(17) limit and is subsequently reported without Eligible TRS Gross Compensation and member contributions, error 636 will incorrectly trigger. This error will need to be overridden by TRS.</p>	<p>Fixed</p>
<p>View Employee Information</p> <p>*FIXED*</p>	<p>The indication related to whether New Member contributions are due is not displaying correctly for some participants. However, the New Member validations on the RP report are working correctly. If View Employee Information indicates New Member is due, and you submit this on the RP, but an error occurs on RP saying it is <u>not</u> due, the RP error is correct. Delete the New Member contribution from the RP record.</p>	<p>Fixed</p>
<p>Error 397 - The RE Payment for Non-OASDI Member Contribution <<display value>> is not the correct percentage.</p> <p>*FIXED*</p>	<p>For teachers teaching summer school, the Non-OASDI contribution is due on the amount of salary up to the Adjusted State Minimum for pay earned during the regular school year, plus the amount of salary paid for summer school.</p> <p>TRS will need to override this error.</p>	<p>Fixed</p>
<p>Edit Reports Search Field</p> <p>*FIXED*</p>	<p>Records that have been manually edited or added are not appearing in the search results when the Search EIN option under the Edit report screen is used.</p>	<p>Fixed</p>
<p>Report Overdue Message</p> <p>*FIXED*</p>	<p>The report overdue message is being incorrectly displayed for some reporting entities even though the TRS reports were not yet due. Due date now includes both RP and ER TEXNET and reports.</p>	<p>Fixed</p>
<p>Emails Notifying RE Contacts of a Signature Ready for Review *FIXED*</p>	<p>This email is to notify RE Contacts with Administration and Signature authority that a Signature is ready for review. However this email was not sent to the correct contacts with the proper authority levels.</p>	<p>Fixed</p>

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Emails Notifying RE Contact of Available Worklist Item *FIXED*</p>	<p>This email is to notify RE Contacts with both Signature and Administration authority that a worklist item (i.e. Refund Certification) is available for review. This email was not sent to the correct contacts with the proper authority levels.</p>	<p>Fixed</p>
<p>ED90 Termination Records and Refund Certifications *FIXED*</p>	<p>If a member is applying for a refund, a Refund Certification may be pushed out to your Worklist in the RE Portal. However, the system will not allow you to complete the Refund Certification if an ED90 has not been submitted. Once the ED90 is submitted and posted, the system will accept the data entered on the Refund Certification screen.</p>	<p>Fixed</p>
<p>Report and TEXNET Due Date on RE Portal Home Page *FIXED*</p>	<p>The Report and TEXNET Deposit due date are not displaying the correct information the RE Portal Home Page. Please disregard the displayed due date. RE Portal homepage now displays both RP and ER due dates.</p>	<p>Fixed</p>
<p>Report Totals Screen *FIXED*</p>	<p>The TEXNET deposits are not displaying on the RE Portal Totals screen even after the deposits are received from TRS. However, the TEXNET deposits can be viewed on the RE Ledger screen.</p>	<p>Fixed</p>
<p>Error 421 - Member TRS-Care Contribution cannot be '0' for this member. If you feel the reported information related to this error is correct, please contact TRS. *FIXED*</p>	<p>When reporting a prior month adjustments (RP25) for days only, error 421 is triggered, incorrectly requiring Member TRS-Care contributions.</p>	<p>Fixed</p>
<p>Error 423 - RE TRS-Care Contribution cannot be '0' for this member. If you feel the reported information related to this error is correct, please contact TRS. *FIXED*</p>	<p>When reporting a prior month adjustments (RP25) for days only, error 423 is triggered, incorrectly requiring RE TRS-Care contributions.</p>	<p>Fixed</p>

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>ED90 Termination Record *FIXED*</p>	<p>In certain instances, the system is not accepting ED90 records. As a temporary workaround, TRS will need to manually update the termination date and final report month so the RE can report the final report month after termination.</p>	<p>Fixed</p>
<p>August 2017 Terminations Receiving Final Pay in September 2017 *FIXED*</p>	<p>1) TRS Eligible Employee - If the person was in a TRS eligible position, submit an ED90 on the September 2017 ED report indicating the termination date was in August and the final report month is September. This will allow the final RP20 record with the appropriate 'Zero Days Reason Code' to post.</p> <p>2) Non-TRS Eligible Employee - If the employee was in a non-TRS eligible position and terminated employment from the RE in August 2017, do not include the final pay received in September on the September 2017 RP report. This scenario will happen at 'go-live' only.</p> <p>3) TRS Retiree - Submit ER20 with the dates of employment for the 16-17 school year along with the pay received in September. Include the appropriate 'Zero Days Reason Code.</p>	<p>Fixed</p>
<p>Employees Changing Positions and New Position is Reported under Different Position Code *FIXED*</p>	<p>An employee may change from one position to another in the middle of the month and the new position may be a different position code (i.e. 01 to 02). Salaries for both position may be paid in the same month. An ED45 will need to be submitted to end the old position. Once the ED45 is posted, submit a new ED40 for the new position. Then submit one RP20 record under the current active position code and include the total salary paid in that report month.</p>	<p>No Longer Applicable</p>

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Employees Working Multiple Positions and One Position Ends *FIXED*</p>	<p>An employee may have two jobs (different position codes) but when one of the job ends, the system tries to link the final payment for the ended position with an active ED40 contract. Due to report when paid, the active contract will not exist anymore since the position ended in the month prior to when the salary is paid. Therefore, the RP20 record for the ended position will display an error stating that an ED40 record does not exist. As a workaround, there are two options:</p> <p>1) Report an end date on the ED45 that includes the month that the pay for the terminated position will be reported on. For example, if the position terminates on November 30 but the work performed is paid December 1, then the ED45 should show an end date of 12/1 for that ended position. Or,</p> <p>2) Include the compensation and contributions on the current position that is not terminated.</p>	Fixed
<p>Employee's Position Ends but is Not Terminated *FIXED*</p>	<p>There may be instances when an employee's position ends but the person is not terminated and is still employed. Due to report when paid, the active contract will not exist anymore since the position ended in the month prior to when the salary is paid. Therefore, the RP20 record for the ended position will display an error stating that an ED40 record does not exist (i.e. position ended 12/31 but employee is paid in January). As a workaround, there are two options:</p> <p>1) Submit an ED40 to include the first day of the report month that the RP20 would be reported (i.e. contract start/end date of 1/1 to 1/1). Or,</p> <p>2) Submit an ED45 to change the end date to the 1st of the month in which the employee was paid (i.e. if original contract was 9/1 to 12/31, then extend the contract date to 1/1).</p>	Fixed
<p>Error 442 - RE Payment for Non-OASDI Member Contribution is required if the RE does not pay Social Security for this member. *FIXED*</p>	<p>When reporting a prior month adjustment (RP25) for days only, error 442 is triggered, incorrectly requiring employer contributions related to RE Payment for Non-OASDI Member contributions.</p>	Fixed

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Error 482 - The reported Hours Worked is "0" and Hours Scheduled is "0". The Zero Days Reason code is invalid.</p> <p>*FIXED*</p>	<p>TRS instructed REs to report only days for non-TRS retirees working as substitutes. However, if the RE reports 0 hours on the RP20 with positive days, error 482 will display, with the system requiring a zero day reason code.</p>	<p>Fixed</p>
<p>Error 578 - This employee is being reported by another RE as being in a TRS-eligible position. TRS Membership Eligibility Flag must be Y. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>Error 580 - This employee is being reported by another RE as being in a TRS-eligible position. TRS Membership Eligibility Flag must be Y. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>*FIXED*</p>	<p>If an employee is working in a TRS-eligible position at RE 1 but is also working at RE 2 only as a substitute in a non-vacant position, the substitute position at RE 2 is not eligible for TRS. However these error messages are preventing RE 2 from reporting a TRS Eligibility Flag of N.</p>	<p>Fixed</p>
<p>Error 344 - This account has been terminated.</p> <p>Error 345 - The period being reported is after the Final Payroll Transaction Report Period. Please contact TRS.</p> <p>*FIXED*</p>	<p>When a partial refund has been issued, sometimes later deposits will not post because it is trying to associate it to the refunded position. Will need to delete the RP record from the current report and submit as an adjustment later.</p>	<p>Fixed</p>
<p>Error 636 - Eligible TRS Gross Compensation and member contributions must be reported if the employee was paid TRS-eligible compensation during the report period.</p> <p>*FIXED*</p>	<p>Reporting only days and hours on the RP because member will get first paycheck next month. TRS will need to override.</p>	<p>Fixed</p>

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Error 636 - Eligible TRS Gross Compensation and member contributions must be reported if the employee was paid TRS-eligible compensation during the report period.</p> <p>*FIXED*</p>	<p>Non-eligible position ended, eligible position started. This is final pay for the non-eligible position, so no contributions taken. TRS will need to override.</p>	<p>Fixed</p>
<p>Errors 353 - The Member Contribution cannot be reported if Membership Flag equals N (also Errors 355, 357, 359, 362, 364)</p> <p>*FIXED*</p>	<p>Eligible position ended, Non-eligible position started. This is final pay for the eligible position, so contributions must be reported. TRS will need to override.</p>	<p>Fixed</p>
<p>Refund Certification for Substitutes</p> <p>*FIXED*</p>	<p>If a member is only substituting in a non-vacant position, TRS will allow the member to receive a refund. When you receive a Refund Certification for those working as substitutes, please select the option of "No-Substitute Position Only" under the Employment Terminated dropdown.</p> <p>If the person was never in a TRS-eligible position at your institution prior to them being hired as a substitute, please use the following workaround for the remaining fields on the Refund Certification screen: Under TRS Eligible Position End Date, enter a date prior to the start date of the substitute position. Under Final Report Month, enter the report month prior to the start of the substitute position.</p>	<p>Fixed</p>
<p>Error 483--RE Payment for New Member Contribution is required for the first 90 days of a new member.</p> <p>*FIXED*</p>	<p>When a partial refund has been issued to a terminated member, and the account has been reset to accept the final deposit, that RP record causes this error. This will have to be overridden by TRS.</p>	<p>Fixed</p>
<p>Process Transfers</p> <p>*FIXED*</p>	<p>Transfers can only be made if funds are owed in the receiving fund type. However, please keep in mind that transfers cannot be made between pension and healthcare funds. An error message will now be displayed when a transfer of funds is attempted when there is no outstanding receivables under the Transfer to Field and the Transfer Amount is greater than zero.</p>	<p>Fixed</p>

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Error 214 The TRS-Care Surcharge Contribution is not due for retirees with an Employment Type 'H', 'S', or 'C'. Based on the current information reported, the TRS-Care Surcharge Contribution is not due. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>Error 223-The TRS-Care Surcharge Contribution is due since the total clock hours of all concurrent employment worked are greater than one half time for the calendar month. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>Error 225 The Pension Surcharge Contribution is not due for retiree with an Employment Type 'H', 'S', or 'C'. Based on the current information reported, the Pension Surcharge Contribution is not due. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>*FIXED*</p>	<p>Some retirees who have been reported as working for more than one RE during the current fiscal year receive this error when the ER record from one employer indicates the retiree has worked more than half the number of workdays in the calendar month when the retiree is being reported as either Half Time or Less or as a Substitute only.</p> <p>The system is not taking into consideration whether the retiree worked over half the number of hours in the calendar month when combing the work performed at all REs, nor is it taking into consideration whether the retiree has actually worked Combination of Substitute and Half Time or Less in the calendar month.</p> <p>Please contact your coach for assistance. The coach will need to reach out to the other RE to verify whether or not the retiree has actually exceeded half time employment in that calendar month. If the retiree has not exceeded half time employment for that calendar month, this error will need to be overridden by TRS.</p>	<p>Fixed</p>
--	--	--------------

DEFECTS/ISSUES/ENHANCEMENTS DOCUMENT

<p>Error 407 - The member already earned a TRS creditable year of service credit for the current school year and membership flag cannot be 'N'. If you feel the reported information related to this error is correct, please contact TRS.</p> <p>*FIXED*</p>	<p>The system is incorrectly displaying this error message as a year of service credit cannot be attained in September. This error is displayed on the ED40 and will need to be overridden by TRS.</p>	<p>Fixed</p>
--	--	--------------