

Keying Guide:

R01C Employment History Transaction

<u>Per Personnel Letter 21-009</u> a R01 Transaction was posted via a mass update effective May 1, 2021. Departments are only able to key the R01C as part of an out-of-sequence transaction. The retirement account code should NOT be changed. If the account code needs to be changed please contact Personnel and Payroll Services Division (PPSD), <u>Statewide Customer Contact Center</u> at (916) 372-7200. For instructions on how to key the R01C refer to <u>Personnel Action Manual (PAM)</u> Section 10.22.

Reminder: Corrections must be keyed on the Retirement System Transaction (RST) line not the Payroll Action Request (PAR) line.

Sample: Incorrect way to key - Do not key the Correct on the PAR line

PLEAS	E SELECT TYP	E OF INQUIRY DES	IRED BY	FILLING	IN THE REOU	IRED INFO	RMATION
		-POSITION #-					
	55A "	POSITION #					
PAR							
EAR							
RST							
IST							
PSN							
		SIRED, ENTER PSD HE APPROPRIATE I				00	
A TYPE	ND FILL IN T		NFORMATI	ON BELOW	N CODES	- DOC - NUMBER	
A YPE PAR	ND FILL IN T	HE APPROPRIATE I	NFORMATI	ON BELOW	N CODES	- DOC -	
A TYPE PAR EAR	ND FILL IN T	HE APPROPRIATE I	NFORMATI TR r01c ,	ON BELOW ANSACTIC	N CODES	- DOC - NUMBER	
A FYPE PAR EAR RST	ND FILL IN T	HE APPROPRIATE I	NFORMATI TR r01c ,	ON BELOW ANSACTIC	N CODES	- DOC - NUMBER	
A FYPE PAR EAR RST RQST	ND FILL IN T SSA # 999998596	HE APPROPRIATE I -POSITION #	NFORMATI TR r01c ,	ON BELOW ANSACTIC ,	N CODES	- DOC - NUMBER	
A FYPE PAR EAR RST RQST	ND FILL IN T SSA # 999998596	HE APPROPRIATE I	NFORMATI TR r01c ,	ON BELOW ANSACTIC ,	N CODES	- DOC - NUMBER	
A FYPE PAR EAR RST RQST	ND FILL IN T SSA # 999998596	HE APPROPRIATE I -POSITION #	NFORMATI TR r01c ,	ON BELOW ANSACTIC ,	N CODES	- DOC - NUMBER	

Sample: Correct way to key- Key on the RST line

PLEAS	SE SELECT TY	PE OF INQUI	LKY DESIKE	DBT	FILLING	IN T	HE REQ	UTKED	TINEO	RMATION
ГҮРЕ	SSA #	-POSITIC	DN #-							
PAR										
EAR										
RST										
HIST										
PSN										
	UPDATE IS D						991230	0000		
Α	ND FILL IN	THE APPROPR	RIATE INFO	RMATI	ON BELO	W				EMPLY
Α		THE APPROPR	RIATE INFO	RMATI	ON BELO	W		C	DOC-	
Α	ND FILL IN	THE APPROPR	RIATE INFO	RMATI	ON BELO	W ON CO	DES	D NUM		EMPLY STATUS
A TYPE	ND FILL IN	THE APPROPR	RIATE INFO	RMATI	ON BELO	W ON CO	DES	D NUM	IBER	
A TYPE PAR EAR	ND FILL IN	THE APPROPR	RIATE INFO	RMATI	ON BELO ANSACTI	W ON CO	DES	D NUM	IBER	
A TYPE PAR	ND FILL IN	THE APPROPR	RIATE INFO	RMATI	ON BELO ANSACTI	W ON CO	DES	D NUM	IBER	

PAM

10.22 (New. 02/01)

RST UPDATE

PLYASE SELECT TYPE OF INCOIRY DESIRED BY FILLING IN THE RECOIRED INFORMATION --SSA #---POSITION #-TYPE. PAR EAR \mathbf{RST} HIST. 1.14 PSN OR IF UPDATE IS DESIRED, ENTER PSD FILE REFERENCE # 00000000000 AND FILL IN THE APPROPRIATE INFORMATION BELOW TYPE --SSA #----POSITION #-- ---TRANSACTION CODES---DOC-EMPLY KUMBER STATUS PAR. EAR RST 111223333 ROIC 9999 ROST CORRECTED TRANS ID (960) 000-210-1111-3333

The ROIC <u>can</u> be documented and key entered on the data base, but <u>only</u> as a part of the out-ofsequence carry forward process.

If the retirement account code information is changing, contact PPSD, Civil Service Liaison Unit.

Key the following information:

- PSD File Reference #
- SSA #
- POSITION # ONLY when employee has additional position(s).
- TRANSACTION CODE -- Key only ROIC.
- DOCUMENT NUMBER -- Use number written in Item 005 or 010 on Padded PAR.
- CORRECTED TRANS ID (960) -- Key Par Item 960 for correcting transaction.

After verifying the information you have keyed, press ENTER.