

# PPSD Weekly Processing Dates 10/27/2025

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# PPSD Weekly Processing Dates 10/27/2025

## ORGANIZATIONAL MANAGEMENT

### Statewide Position Control Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #1: Position Control**

| Document Type                                             | Usage                           | Transaction Request | Oldest Date |
|-----------------------------------------------------------|---------------------------------|---------------------|-------------|
| <a href="#">Change in Established Position - STD. 607</a> | Change in established positions |                     | 10/14/2025  |

## BENEFITS ADMINISTRATION

### Statewide Civil Service Benefits Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #3: CS Benefits**

| Document Type                                                                                                      | Usage                                                                                                             | Transaction Request              | Oldest Date                                     |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------|
| <a href="#">Cash Option Enrollment Authorization FlexElect Program – STD. 701C</a>                                 | For represented employees in Bargaining Units <u>1, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, 20 and 21</u>          | 1. New<br>2. Cancel<br>3. Change | 1. 09/30/2025<br>2. 09/30/2025<br>3. 09/29/2025 |
| <a href="#">Consolidate Benefits (CoBen) Cash Enrollment Election – STD. 702</a>                                   | For excluded employees and eligible represented employees in bargaining units <u>2, 7, 8, 16, 17, 18, and 19.</u> |                                  | 10/10/2025                                      |
| <a href="#">Dental Plan Enrollment Authorization - STD. 692</a>                                                    | Establish, change, or cancel dental enrollment                                                                    | 1. New<br>2. Cancel<br>3. Change | 1. 09/23/2025<br>2. 09/26/2025<br>3. 09/25/2025 |
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R (Continuation of Benefits)</a>            | Request continuation of benefits while on FMLA/CFRA and/or SDI/PFL                                                |                                  | 10/01/2025                                      |
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R (Change Method of Collection Request)</a> | Change method of collection accounts receivable for benefit related ARs that may include payment type K.          |                                  | 09/15/2025                                      |

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| Document Type                                                                                         | Usage                                                                | Transaction Request                    | Oldest Date                                     |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------|-------------------------------------------------|
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R</a><br>(Leave Credit Offset) | Requests for Leave Credit Offsets to satisfy an AR                   |                                        | 09/17/2025                                      |
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R</a><br>(Establishing ARs)    | Establish ARs for benefits, payment type K.                          |                                        | 10/23/2025                                      |
| <a href="#">Reimbursement Account Enrollment Authorization - STD. 701R</a>                            | Establish, change, or cancel enrollment                              | 1. Establish<br>2. Cancel<br>3. Change | 1. 09/23/2025<br>2. 09/29/2025<br>3. 10/02/2025 |
| <a href="#">Vision Plan Enrollment Authorization – STD. 700</a>                                       | Establish or cancel vision plan enrollment<br>(Use for PI employees) | 1. New<br>2. Cancel                    | 1. 09/24/2025<br>2. 08/21/2025                  |

### Statewide Disability Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #6: Disability**

| Document Type                                                                | Usage                                                                                                                                                                                                    | Transaction Request                                                                                                                                            | Oldest Date                                                                                                                                           |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">Industrial/Non-Industrial Disability Pay Request - STD. 674D</a> | <u>For payment type I, J, N, T, U, 6 ONLY:</u><br>Request disability transfer of funds from regular pay (0) to <u>IDL, NDI, SDI, PFL, NDI/FCL</u>                                                        | 1. IDL Regular<br>2. IDL Special<br>3. IDL Complex<br>4. SDI Regular<br>5. SDI Special<br>6. SDI Complex<br>7. NDI Regular<br>8. NDI Special<br>9. NDI Complex | 1. 09/25/2025<br>2. 09/26/2025<br>3. 09/24/2025<br>4. 10/02/2025<br>5. 10/02/2025<br>6. 10/02/2025<br>7. 10/02/2025<br>8. 09/24/2025<br>9. 10/02/2025 |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                         | Issue disability pay; transfer of funds to TD, TD supplemental or TD allowance; transfer of funds for LC4800 and LC4811; Issuing Pay for Earning ID's not locked on the PAR for employees on Disability; | 10. TD Regular<br>11. TD Special/Complex<br>12. Transfer Request/LC4800<br>13. Transfer Request/LC4811<br>14. Earning ID's not on PAR                          | 1. 10/15/2025<br>2. 10/15/2025<br>3. 10/08/2025<br>4. 10/01/2025<br>5. 10/13/2025                                                                     |

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| Document Type                                                                | Usage                                                                                                                                                                             | Transaction Request                         | Oldest Date   |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------|
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R</a> | <u>For payment type I, J, N, T, U, 6 ONLY:</u><br>Change method of collection (payroll deduction or leave credit offsets) accounts receivable for payments related to disability; | 1. Change Method of Collection Request/4400 | 1. 10/22/2025 |

### PAYROLL ADMINISTRATION

#### Statewide Civil Service Payroll (General) Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #4: Payroll > Select #1: General Payroll (Including Lump Sum & Separation Payroll)**

| Document Type                                                                                          | Usage                                                                                                                 | Transaction Request                                       | Oldest Date                                     |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------|
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                                   | <u>For payment type 0, 7 ONLY:</u> Issue pay, adjust pay (adjust time, salary, or time and salary), or transfer funds | 1. Adjustments<br>2. Transfer of Funds<br>3. Military Pay | 1. 10/27/2024<br>2. 09/25/2025<br>3. 10/12/2025 |
| <a href="#">Payroll Adjustment Notice - STD. 674</a><br><a href="#">Lump Sum Adjustments Only</a>      | <u>For payment type 3, 4, 5, ONLY:</u> Issue, adjust or transfer lump sum payments.                                   |                                                           | 09/24/2025                                      |
| <a href="#">Personnel Action Request (PAR) STD. 680</a><br>– Do Not Key Separations: January – October | <b><u>For separations in January – October ONLY:</u></b><br>Regular Pay, Lump Sum and contributions to Savings Plus   | Separations Effective: January through October            | 9/16/2025                                       |

## PPSD Weekly Processing Dates 10/27/2025

| Document Type                                                                                                                   | Usage                                                                                                                                                                        | Transaction Request                                                                                                                                                                                                                                                                                                                                                                                                          | Oldest Date                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <a href="#">Personnel Action Request (PAR) STD. 680</a><br>– Do Not Key<br>Separations: November – December<br>1st Tax Year PAR | <b><u>For separations in November – December ONLY – 1<sup>st</sup> tax year PAR:</u></b><br>Regular Pay, Lump Sum and 1 <sup>st</sup> tax year contributions to Savings Plus | Separations Effective:<br>November 1-15, 2024<br>1 <sup>st</sup> tax year PAR must be received at SCO by 11/22/2024<br><br>November 16-30, 2024<br>1 <sup>st</sup> tax year PAR must be received at SCO by 12/02/2024<br><br>December 1-31, 2024<br>1 <sup>st</sup> tax year PAR must be received at SCO by 12/13/2024<br><br><b><u>*See Lump Sum FAQ for late PAR submissions and how to check the status of a PAR.</u></b> | Separations Effective:<br>November 1-December 31, 2024<br><b>Received Late</b> |

# PPSD Weekly Processing Dates 10/27/2025

| Document Type                                                                                                                    | Usage                                                                                                                                                                        | Transaction Request                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Oldest Date                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">Personnel Action Request (PAR) STD. 680A</a><br>– Do Not Key<br>Separations: November – December<br>2nd Tax Year PAR | <u><b>For separations in November – December ONLY – 2<sup>nd</sup> tax year PAR:</b></u><br>Regular Pay, Lump Sum and 2 <sup>nd</sup> tax year contributions to Savings Plus | Separations Effective:<br><b>November 1-15, 2024</b><br>2 <sup>nd</sup> tax year PAR (if applicable) must be received at SCO between 12/16/2024 to 12/24/2024<br><br><b>November 16-30, 2024</b><br>2 <sup>nd</sup> tax year PAR (if applicable) must be received at SCO 12/16/2024 to 12/24/2024<br><br><b>December 1-31, 2024</b><br>2 <sup>nd</sup> tax year PAR (if applicable) must be received at SCO 12/30/2024 to 1/10/2025<br><br><a href="#">* See Lump Sum FAQ for late PAR submissions and how to check the status of a PAR.</a> | Separations Effective:<br><b>November 1-15, 2024 Received Late</b><br><br><br>Separation Effective:<br><b>November 16-30, 2024 Received Late</b><br><br><br>Separations Effective:<br><b>December 1-31, 2024 Received on Time</b> |
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R</a>                                                     | <u>For payment type 0, 7 ONLY:</u> Establish, change method of collection (payroll deduction or leave credit offsets) accounts receivable, and reversals*                    | 1. Establish<br>2. Change Method<br>3. Leave Credit Offset                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1. 03/27/2024<br>2. 09/30/2025<br>3. 09/30/2025                                                                                                                                                                                   |

*\*Note: For reversal submissions, please use the Establish Processing Date*

# PPSD Weekly Processing Dates 10/27/2025

## Statewide Civil Service Payroll (Premium) Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #4: Payroll > Select #5: Premium Pay**

| Document Type                                                                                 | Usage                                                                                                                                                       | Transaction Request                                                      | Oldest Date                                                      |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------|
| <a href="#">Miscellaneous Payroll/Leave Actions - STD. 671</a><br><a href="#">Or STD. 674</a> | For payment type 1, 2 ONLY: Issue original overtime, shift, and holiday payments.<br><u>Excludes Out of Class</u>                                           |                                                                          | 10/27/2025                                                       |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                          | Out of Class (OOC), On-Call (OC), Out of State (OS)                                                                                                         |                                                                          | 10/23/2025                                                       |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                          | For payment type 1, 2, 8, A, D, F, G, H, S, Y: Issue pay, adjust pay (adjust time, salary, or time and salary), or transfer funds                           | 1. Adjustments<br>2. Transfer of Funds                                   | 1. 10/24/2025<br>2. 10/27/2025                                   |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                          | For payment type 9's ONLY: Issue pay; transfer funds; adjustments; A/R                                                                                      |                                                                          | 10/27/2025                                                       |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                          | Grievance Award ONLY: Issue pay; adjustments; A/R                                                                                                           |                                                                          | 10/21/2025                                                       |
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R</a>                  | For payment type 1, 2, 8, A, D, F, G, H, S, Y ONLY: Establish, change method of collection (payroll deduction or leave credit offsets), accounts receivable | 1. Establish<br>2. Change Method<br>3. Leave Credit Offset<br>4. Refunds | 1. 08/05/2025<br>2. 10/23/2025<br>3. 09/29/2025<br>4. 10/27/2025 |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                          | Issue pay for academic employees                                                                                                                            |                                                                          | 10/02/2025                                                       |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                          | Bi-Weekly Salary type 6: Issue pay for salary type 6                                                                                                        |                                                                          | 10/16/2025                                                       |

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| Document Type                                        | Usage                                                                                       | Transaction Request | Oldest Date |
|------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------|-------------|
| <a href="#">Payroll Adjustment Notice - STD. 674</a> | Pay Differential 440 – \$260 Pay Request: Issue pay and transfer of funds for GHCP payment. |                     | 10/27/2025  |

### Statewide Garnishments Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #4: Payroll > Select #3: Garnishments**

| Document Type                                                                  | Usage                                                  | Transaction Request | Oldest Date |
|--------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|-------------|
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                           | Reissue Monthly warrant with garnishment deduction     |                     | 10/24/2025  |
| <a href="#">Salary Garnishment - STD. 639</a>                                  | Establish, modify, or cancel garnishment/levy          |                     | 10/24/2025  |
| <a href="#">Salary Garnishment Child Support/Family Support - STD. 639 CFS</a> | Establish, modify, or cancel child support garnishment |                     | 10/24/2025  |

### Statewide Miscellaneous Deductions & Form W-2 Programs

**Contact Us at 916-372-7200 > Select Option 4: Statewide W2/Tax Support Program**

| Document Type                                                                 | Usage                                                                          | Transaction Request | Oldest Date |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------|-------------|
| 401K Employer Share (Bargaining Unit 6) -STD. 674                             | 401K Employer Share (Bargaining Unit 6) - STD. 674                             |                     | 10/17/2025  |
| <a href="#">Deceased Employee Data – PPSPD 21</a>                             | Report wages paid out to the beneficiary/designee                              |                     | 10/17/2025  |
| <a href="#">Duplicate Wage and Tax Statement Request - STD. 436</a>           | Request duplicate W2                                                           |                     | 10/17/2025  |
| <a href="#">Miscellaneous Deduction Change Report - STD. 650 (011/012)</a>    | Add, change, or delete maintenance deduction or One-time maintenance deduction |                     | 10/24/2025  |
| <a href="#">Non-USPS Adjustment Request – Payments STD. 676P Or STD. 676V</a> | Report Fringe Benefit/Employee Business Expense                                |                     | 10/24/2025  |

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| Document Type                                                                                          | Usage                                                                                                                          | Transaction Request                | Oldest Date |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|
| <a href="#">Non-USPS Refund of Over collections - STD. 995R</a>                                        | Refund of over collections                                                                                                     |                                    | 10/17/2025  |
| <a href="#">Non-USPS-Agency Collection Accounts Receivable – STD. 995A</a>                             | To clear agency accounts receivables                                                                                           |                                    | 10/17/2025  |
| <a href="#">Payroll Adjustment Notice - STD. 674</a>                                                   | Survivor: Report survivor benefits from CDCR;<br>Nonresident Alien: Adjust taxable gross for Nonresident Aliens per tax treaty | Report survivor benefits from CDCR | 10/24/2025  |
|                                                                                                        |                                                                                                                                | Nonresident Alien                  | 10/24/2025  |
| <a href="#">Pre-Tax Parking Adjustment Notice - PPSD 360</a>                                           | Parking refund                                                                                                                 |                                    | 10/20/2025  |
| <a href="#">Pre-Tax Parking/Third-Party Administrator/ Reimbursable Account Enrollment – CalHR 682</a> | Add, change, or cancel enrollment                                                                                              |                                    | 10/24/2025  |
| <a href="#">Salary Advances paid/offset report - STD. 422</a>                                          | Submit to W-2 program to clear agency collection salary advance/offset report.                                                 |                                    | 10/24/2025  |
| STD. 674 401K Employer Share (Bargaining Unit 6)                                                       |                                                                                                                                |                                    |             |

### Statewide Civil Service Retirement Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #5: Retirement**

| Document Type                                                                | Usage                                                                                                                                                                | Transaction Request                                                                                                | Oldest Date                                                                                                   |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| <a href="#">Payroll Adjustment Notice Accounts Receivable - STD. 674 A/R</a> | Establish, change method of collection (payroll deduction or leave credit offsets) accounts receivable for retirement related underpayments, or TDL request; (pay K) | <ol style="list-style-type: none"> <li>1. TDL</li> <li>2. Change Method</li> <li>3. Leave Credit Offset</li> </ol> | <ol style="list-style-type: none"> <li>1. 10/24/2025</li> <li>2. 10/24/2025</li> <li>3. 10/24/2025</li> </ol> |

# PPSD Weekly Processing Dates 10/27/2025

## PERSONNEL ADMINISTRATION

### Statewide Civil Service Audits Program

**Contact Us at 916-372-7200 > Select Option 2: Statewide Civil Service Program > Select #2: CS Audits**

| Document Type                                              | Usage                                                                                                                                     | Transaction Request | Oldest Date                    |
|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------|
| <a href="#">Personnel Action Request (PAR) – STD. 680A</a> | 1. Transaction Code 105<br>2. Dual SSN PAR for correcting a single or dual Social Security number (SSN) <b>(processed once per month)</b> |                     | 1. 10/10/2025<br>2. 10/01/2025 |
| <a href="#">Personnel Action Request (PAR) – STD. 680A</a> | PAR Package – PAR transactions requiring SCO processing                                                                                   |                     | 06/18/2025                     |
| <a href="#">Stipulation PAR – STD. 680A</a>                | Stipulation PAR packages                                                                                                                  |                     | 10/10/2025                     |

# PPSD Weekly Processing Dates 10/27/2025

## ADDITIONAL RESOURCES

### **Organizational Management**

**[PPSDPositionControl@sco.ca.gov](mailto:PPSDPositionControl@sco.ca.gov)**

- [Payroll Procedures Manual: Position Control - Section C](#)
- [STD. 607 - Change in Established Positions](#)
- [STD. 407 - Payroll Header Change](#)

### **Benefits Administration**

**[PPSDCSBenefits@sco.ca.gov](mailto:PPSDCSBenefits@sco.ca.gov)**

- [Benefits Administration Manual \(BAM\)](#)
- [CS Benefits Open Enrollment Checklists](#)
- [Dental Enrollment Toolkit](#)
- [California Department of Human Resources Benefits Calculator](#)
- [State Employee Benefits Quick Reference Guide](#)
- [How to complete the Health Premium Reconciliation STD. 674 A/R mentioned in CalPERS Circular Letter 600-049-18](#)
- ❖ If you have had any employees who recently experienced a loss in coverage due to late verification during Dependent Eligibility Verification.

### **Statewide Civil Service Disability Program**

**[PPSDDisability@sco.ca.gov](mailto:PPSDDisability@sco.ca.gov)**

- [Statewide Civil Service Disability Program \(ca.gov\)](#)
- [Enhanced Nonindustrial Disability Insurance Calculator](#)
- [Industrial Disability Leave Supplementation Calculator](#)
- [State Disability Insurance Supplementation Calculator](#)
- [Disability Supplementation and the Personal Leave Program](#)  
NDI and IDL worksheet for employees who work during the disability period and receives regular pay, that is subject to the PLP program.
- [STD. 674D - Industrial/Non-Industrial Disability Pay Request](#)
- [Workload Definition for Statewide Civil Service Disability Program](#)

### **Payroll Administration**

**[PPSDCSGarnishments@sco.ca.gov](mailto:PPSDCSGarnishments@sco.ca.gov)**

**[PPSDCSPayroll@sco.ca.gov](mailto:PPSDCSPayroll@sco.ca.gov)**

**[PPSDCSPremiumpay@sco.ca.gov](mailto:PPSDCSPremiumpay@sco.ca.gov)**

**[PPSDCSStipulations@sco.ca.gov](mailto:PPSDCSStipulations@sco.ca.gov)**

- [Leave Credit Offset Calculator](#)
- Military Pay Examples
  - [STD. 674 A/R](#)
  - [STD. 674](#)
- [Other Post-Employment Benefits \(OPEB\) FAQ](#) - CalHR website

# PPSD Weekly Processing Dates 10/27/2025

- [Other Post-Employment Benefits \(OPEB\) Payroll Automation FAQ](#)
- [Overtime Calculator](#)
- [Paycheck Calculator](#)
- [Payroll Procedures Manual \(PPM\)](#)
- [Requesting Employment History](#)
- [Requesting Pay History](#)
- [Stipulation Guide for the Departmental Human Resources Office](#)

## Direct Deposit

[PPSDDirectDeposit@sco.ca.gov](mailto:PPSDDirectDeposit@sco.ca.gov)

- [SCO Enterprise File Transfer Reference Guide](#)
- [SCO Enterprise File Transfer User Access Request Form](#)
- [Direct Deposit Automation Toolkit](#)
- [699 Excel Spreadsheet File Generator](#)

## Personnel Administration

[PPSDCSPersonnel@sco.ca.gov](mailto:PPSDCSPersonnel@sco.ca.gov)

- [Personnel Action Manual \(PAM\)](#)
- [Guide to Keying: The R01 Employment History Transaction](#)
- [PPSD Lump Sum Separation Tool Kit](#)
- [Dual Social Security Number \(SSN\) Prevention](#)
- [Other Post-Employment Benefits \(OPEB\) Collective Bargaining Identifier \(CBID\) Frequently Asked Questions](#)
- [PAM Revisions](#)

## Statewide Civil Service Retirement Program

[PPSDCSRetirement@sco.ca.gov](mailto:PPSDCSRetirement@sco.ca.gov)

- [Annual Retirement Compensation Max FAQs](#)

## Statewide Tax Support Program

[PPSDSTSP@sco.ca.gov](mailto:PPSDSTSP@sco.ca.gov)

- [Form W-2 - 2020 Wage and Tax Statement FAQ](#)
- [Out-of-State/Country Tax Withholding FAQs](#)
- [2020 EAR/STD. 686 and Federal Withholdings Toolkit](#)

## Library

- [State Controller's Office Letters](#)
- [Broadcast Email Subscription](#)
- [Broadcast Email Archive](#)
- [Payroll Procedures Manual \(PPM\)](#)
- [Payroll Procedures Manual \(PPM\) Revisions](#)

# PPSD Weekly Processing Dates 10/27/2025

- [Personnel Action Manual \(PAM\)](#)
- [Personnel Action Manual \(PAM\) Revisions](#)
- ❖ Frequently Asked Questions:
  - [CalHR Other Post-Employment Benefits \(OPEB\) FAQs](#)
  - [SCO OPEB CBID FAQs](#)
  - [Out-of-State Tax Withholding FAQs](#)
  - [2020 Annual Retirement Compensation Max FAQs](#)
  - COVID-19: PPSD is open for business as usual. Please access our [COVID-19 FAQs](#). *Updated 4/7/2020*
  - [EPSLA/E-FMLA Benefit FAQ](#): Documentation, Payroll Processing, and Benefit Calculation
  - [Form W-2 - 2020 Wage and Tax Statement FAQ](#)

## Contacts

- [Need to Contact PPSD or Seek Additional Information?](#)
- [Decentralized security request contact](#)
- [California Personnel Office Directory \(CPOD\)](#)