Clearing a Non-Reporter Exception

The **Non-Reporter** exception occurs if a member is included in the monthly reporting batch but has no reported wages.

The most common reason for this exception is that the member is no longer working for the employer, but the employer has not added a termination date and termination reason to the member's record. <u>Do not delete the member from the batch!</u> If the member is not properly terminated, he or she will continue to show up and generate exceptions in future monthly batches. For more information on terminations, see: <u>How to Terminate a Member</u>

The employer may see this exception or warning if the member is out on a leave of absence (LOA). In this case, the employer should reach out to NHRS to mark it as a LOA. Employers may also see this exception if the Social Security number or birth date reported is different than what is already in the member record. Employers should contact NHRS for these issues.

1. To clear this exception for a terminated member, go to the **Reporting Exceptions** page and click **Review**.

	<u>Member Name</u>	<u>SSN</u>	Batch Number	Exception Status	<u>Date</u>	<u>Override</u> <u>Warnings</u>	Exception [·]
<u>Review Delete</u>		***_**	121752	In Error		No	Member Wai Member Errc Pay Period W Pay Period Ei
<u>Review</u> <u>Delete</u>		***_**_	121752	In Error		No	Pay Period W Pay Period E
<u>Review</u> <u>Delete</u>		***_**	121752	In Error		No	⚠ Member War Member Errc
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Reporting Exceptions 🔻

2. After clicking Review, a screen will appear that shows the specific exception(s) associated with the selected record in the Exceptions Found section at the top. This screen also contains member details, pay cards, and other information.

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ne member was identified as a non-reporter nd added to the batch. Please add Pay Period atails for the member, or delete the member om the batch.	

3. To clear the exception and prevent it from recurring, you must terminate the member.

Go to the Member Details section of the page to add a **Termination Date** and choose a **Termination Reason** from the drop-down menu. **Note:** The only choices in the drop-down are "Terminated Employment" and "Death."

Click Update.



Next, click on each of the **Pay Period** cards in the batch and click **Delete**. After you click Delete, you will also have to click through a warning screen (not shown) to confirm your choice.

Pay Period 21 🖘 🛛 📕 🧥	Pay Period 20 🖘	▲	
Record Type: Normal	Record Type: Normal		
Begin Date: 3/31/2024	Begin Date: 3/17/2024		and the second
End Date: 4/13/2024	End Date: 3/30/2024		
Pay Date: 4/19/2024	Pay Date: 4/5/2024		

Note: Deleted pay periods will show as dark gray.

4. After adding the termination information and deleting the pay periods, change the exception status from "**In Error**" to "**Corrected**."

Exception Status:	In Error	~
	In Error	
	Corrected	+

Note: At this time, the member will come back with another warning that we will have to override for you. Please contact NHRS to override the warning.