

quick steps

End Dates



Login to the employer web portal (EWP)

Step 1. Use the look-up tool or click Look Up under Employer Info in the side menu

Welcome,	Employee Lookup
****	Employee Lookup
EMPLOYER	
希 Home	Employee Search
😂 Employer Info	
EMPLOYEE INFO	Employee SSN Employment Status
≗ + Enroll	Last Name First Name 2
Q, Look Up	Member Type Pay Cycle
PAY REPORTS	Search Clear
Submit Report	3
Adjustment	Searcherkesult
MISC	Export To Excel
③ Invoices	SSN First Name Last Name Member Type Start Date Membership Date Pay Cycle Years of Service

Step 2. Enter employee's Social Security number or search by other criteria

Step 3. Click Search



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Welcome	Search Result								
EMPLOYER	Export To Excel								
希 Home	Export to Excer								
😂 Employer Info	1 2 3 65 66 > Displaying 1 - 10 of 652								
EMPLOYEE INFO	SSN	First Name	Last Name	Member Type	Start Date	Membership Date	Pay Cycle	Years of Service	
≗ + Enroli	<u>XXX-XX-2927</u>	4		Police			98	6	
0 Look Lin	XXX-XX-2136			Police			98	1.5	
	<u>XXX-XX-1049</u>			KPERS 3			01	2.25	
	XXX-XX-8744			KPERS 2			01	10.5	
Submit Report	<u>XXX-XX-6391</u>			KPERS 3			01	1.5	
Adjustment	<u>XXX-XX-9229</u>			KPERS 3			01	0.25	
MISC	<u>XXX-XX-9981</u>			KPERS 1			01	22	
Invoices	<u>XXX-XX-4110</u>	-	-	KPERS 3		-	01	3.75	

Step 4. Click the SSN link to open an employee's record

Welcome	XXX-XX-2927					Member Type	Police	_
	Report Death					Total Contributions	\$23,049.69	
EMPLOYER	<u>Report bisdonity</u>					Interest	\$2,289.66	
🔗 Home						Years of Service	6	
						Membership Date		
🕫 Employer Info								
EMPLOYEE INCO	KPERS Data	Employee	Elections	Notes Retirement He	lp			
≗ + Enroll	Service Purcha	ase						
Q Look Up	Payment M	ethod	Start Date	Projected End Dat	te Nur	nber of Qtrs		
PAY REPORTS	No records t	o display.						
Submit Report								
-	Employment H	listory						
Adjustment	Agency	Pa	y Cycle	Employment Status	Start Da	ate End Date	Forfeited	
MISC		08		Transfer Membership		Enter Date	5	
 Invoices 		90		rransier wennuership		<u>enter bate</u>		
U INTOLES	100.00	98		Transfer Membershin	-	and the second second		

Step 5. Click the Enter Date link, under Employment History, in "End Date" column



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Welcome,	Employee Lookup / Employee Info /	Add End Date *		
-	Add End Date			
EMPLOYER				
🔗 Home	Submit Cancel			
🌣 Employer Info	Emr. 9 Information			
EMPLOYEE INFO	Information			
≗ + Enroll	SSN		Gender	Male
Q. Look Up	First Name		Middle Initial	
PAY REPORTS	Last Name		Start Date	
Submit Report	End Date	12/01/2022	Reason	Termination 7
Adjustment	Comments	Retire	8	
міsc				
③ Invoices	Validation details			

- Step 6. Enter or select end date from calendar
- **Step 7.** Select a **reason** from pull-down menu¹
- **Step 8.** Enter **comments** in box for more detail²
- Step 9. Click green Submit button (If warning "End date is in prior pay period," after selecting submit, contact KPERS.)

1. Reason Guide

Leave of Absence – For leave of absence only. See <u>Leave</u> of Absence Chart for more info.

Military Leave – Employee is unable to work covered position due to military duty

Non-Covered – Employee position changes and doesn't meet membership requirements

Termination – Employee resigns, is terminated, or otherwise leaves employment

2. Comment Examples

Employee is retiring (termination) Employee is on medical leave (leave of absence) Employee position changes to seasonal only (non-covered)

Note: Choose "Termination" as the reason if employee is not returning to work from a leave of absence, miltary leave or has ended a non-covered position. Choose "Return to payroll" as the reason if employee is returning to employment.