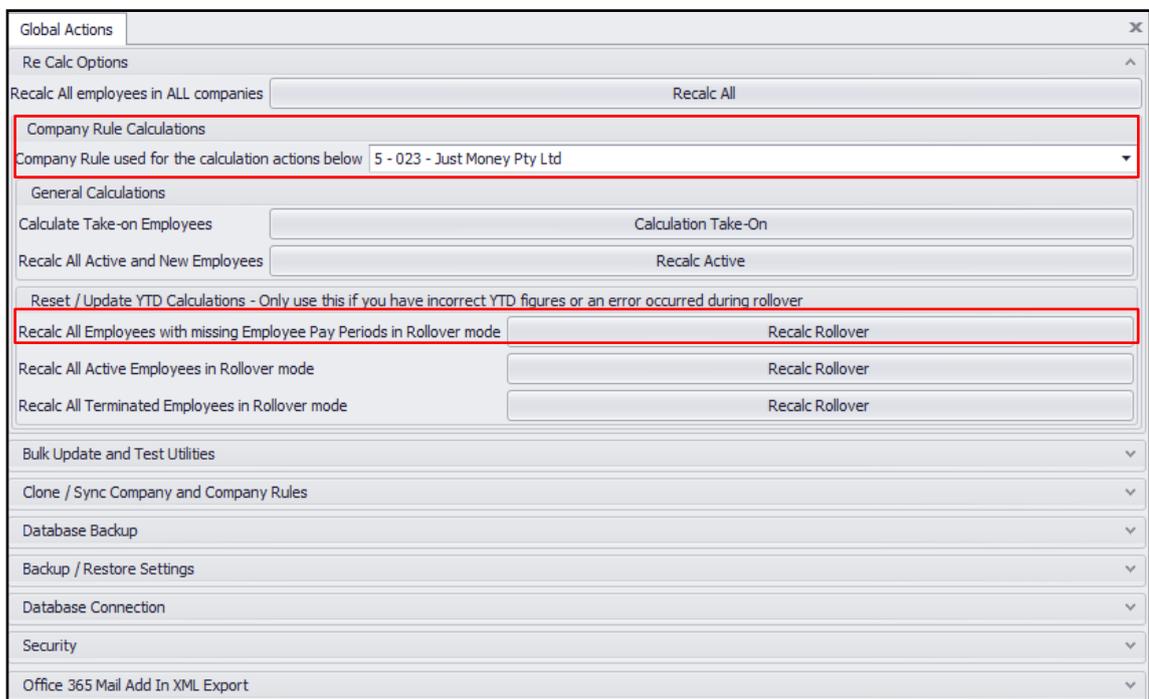# Recalculate Employees with Missing Pay Periods
Error Messages

Errors in roll-over may occur and lead to the 'No Employee Pay Periods Defined' error, please follow the steps below to resolve the error:

On the Navigation pane

|	
Expand	**System Tools**
Double-click on	**Global Option**
Expand	**Re-Calc Options**

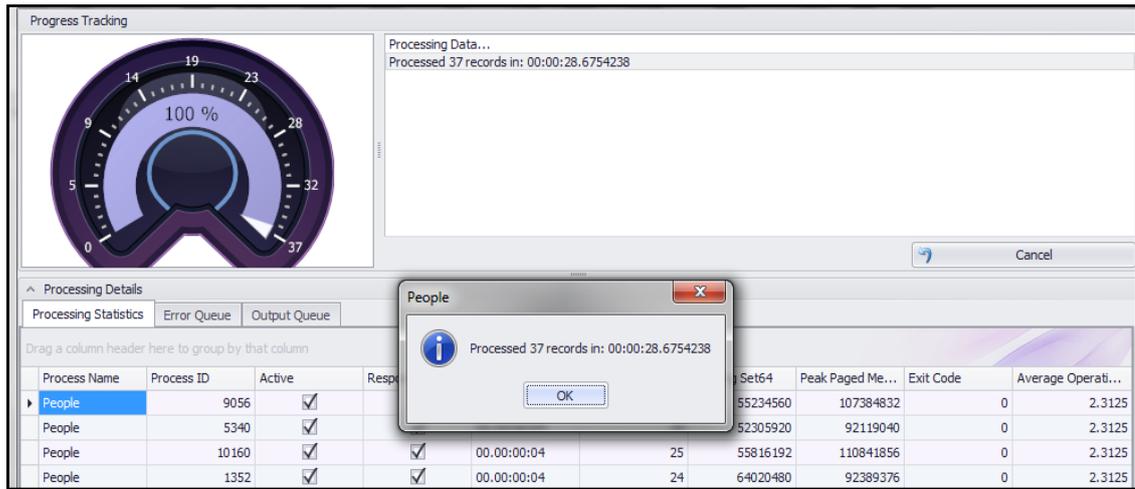Select the applicable Company Rule.

Select 'Recalc All Employees with missing Employee Pay Periods in Rollover mode'.

This option will recalculate all employees linked to the Company Rule selected, where the pay periods for employees were not generated.

The below message will be displayed click on 'Yes'.
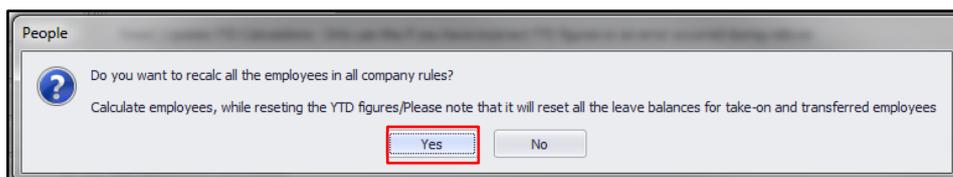
Employees with missing pay periods will be recalculated.

If you have done the above and the error still persists please try the following:

From the Navigation pane

Expand	**Employee Management**
Select	the applicable employee
Access	**Employee Detail**
Select	**Calculate**