Mississippi Management and Reporting System

Department of Finance and Administration

MMRS MASH/Training Materials		
6212	Employment	Revision Date: 02/12/2019
	Maintain Employee/Worker	Version: 8

Employment Maintain Employee/Worker Information Table of Contents

Objective	3
Outcome	3
Employee/Worker Demographics	3
Maintain Employee Agency Information	8
Maintain Optional Tracking1	0
Employee/Worker/Eligibility Type (MMRS ONLY)1	2
Maintain Employee/Worker SSN1	5
Change SSN Report1	6
Get PID1	7
Get Social Security Number1	8

Objective

Capture and maintain employee demographics, agency, and property information

Outcome

Employee information is added to the system

Employee/Worker Demographics

The Maintain Employee/Worker Demographics screen is used to capture and maintain employee/worker demographics, personal information, and state employment information.

Your Action	System Response		
1. Choose EM (Employment) from the Main Menu and press ENTER.	The Employment Menu will appear.		
PHFNC10 PHV9 STATEWIDE PAYROLL AND PHIMAINU PHIMAINM Employme			
Code Description	FastPath		
EP Maintain Employee with PIN EE Maintain Worker with WIN ME Maintain Employee/Worker In MP Maintain Payroll Informatio PA Process Performance Apprais R1 Miscellaneous Reports Menu1 R2 Miscellaneous Reports Menu2 MB Miscellaneous Browses MT Miscellaneous Employee Main	n MPAY al PPAS MPR1 MPR2 MPBR		
Code:			
Direct Command: Enter-PF1PF2PF3PF4PF5PF6 Help Main End	PF7PF8PF9PF10PF11PF12 Quit		

	Your Action	System Response
2	. Choose ME (Maintain Employee/Worker	The Maintain Employee/Worker
		Information Menu will appear.
	press ENTER.	

STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM 04/27/2016 PHENC10 PHV9 PHIMAINU PHIMAINM Maintain Employee/Worker Information Menu 01:40 PM Description Code FastPath Maintain Employee/Worker Demographics ED DEMO Maintain Employee Agency Info Maintain Optional Tracking EE AGIF ОРТК EΤ Employee/Worker/Eligibility Type EW ETBL Maintain Employee/Worker SSN ES DEMM Maintain PIN Entry Date PE PINE Change SSN Report CS CSSN Get **PID** GP GPID Get Social Security Number GS GSSN Code: ____ Direct Command: Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Quit

Help Main End

Your Action		System Response
3.	Choose ED (Maintain Employee/Worker	The Maintain Employee/Worker
	Demographics) from the Maintain	Demographics screen will appear.
	Employee/Worker Information Menu and	
	press ENTER.	

	DE PAYROLL AND HUMAN RESOURCE SYSTEM ain Employee/Worker Demographics	04/25/2017 11:06 AM 2 more >
*Action: $_{=}$ (A,B,C,D,M,P)	Press PF3 t	o continue
*SSN: Last Name: Middle Name: Date of Birth:	First Name: Maiden Name:	
	*Race Code: _	_
City: Permanent Address: Street:	*State: Zip:	- - -
City: Phone Numbers: Home:	*State: Zip: Other:	
	PF5PF6PF7PF8PF9PF10 Note Hist Left	

Your Action	System Response
4. Choose Add and enter the employee's social	
security number (SSN) and press ENTER.	

Your Action		System Response
5.	Enter the following information:	
5.	 Last Name: The employee's last name. First Name: The employee's first name. Suffix: The suffix for the name (Jr., Sr., etc.) Middle Name: The employee's middle name. Maiden Name: The employee's maiden name if applicable. Date of Birth: MM DD YYYY. This field is required for MAGIC. *Gender Code: Enter the code denoting the employee's gender. *Race Code: Enter the code denoting the employee's race. *EEO Change: This field is used to make change to the gender or race code of an individual after it has been added to the system. Enter the code denoting why a change was made (<i>i.e.</i>, Change of Status, Correction Name, etc.). Email: Required. Enter the employee's work e-mail or Not Available. Mailing Address: Street, City, State, and Zip Code. Phone Numbers: Enter the employee's home and Other phone numbers if applicable. 	
6.	Press F11 to access the second panel of this screen.	The second panel of the Maintain Employee/Worker Demographics screen will appear with the SSN and Name displayed.

	STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM Contact Information	04/27/2016 01:56 PM 1 more >
Name:	D,M,P) *Relationship:	1_ of 10 SSN:
City: Primary Phone:	*State: Zip Code: Ext: Other Phone:	Ext:
Name: Address:	*Relationship:	SSN:
_	State: Zip Code: Ext: Other Phone:	
Direct Command: Enter-PF1PF2 Help Main	-PF3PF4PF5PF6PF7PF8PF9PF1C End Note Hist Bkwd Fwd Left)PF11PF12 Riaht Ouit

	Your Action	System Response
7.	Enter the following optional fields:	
	 *Contact Type: Enter the code denoting whether the contact is Next of Kin, Emergency Only or Beneficiary. *Relationship: Enter the code denoting the contact's relationship to the employee. Name: Enter the name of contact person or company. Required if Contact Type is entered. SSN: Enter the social security number (SSN) of the contact person. Required if contact type is next of kin. Address: Enter the contact person's Street, City, State and Zip Code. Primary Phone/Other Phone: Enter the contact person's primary phone number. Required if the contact type Emergency is 	
8.	selected. Press F11 to access the third panel of this	The third panel of the Maintain
	screen.	Employee/Worker Demographics screen will appear with the SSN and Name displayed.

PHFNC10CISTATEWIDEPAYROLLANDHUMANRESOURCESYSTEMPHOMDM1DPHOMDM4MMiscellaneousInformation< 2more	04/27/2016 01:57 PM
*Action: $_{=}$ (A,B,C,D,M,P)	
*SSN:	
State Hire Date: Termination Date:	
Permanent State Serv Status: To Date:	
Probationary Status: To Date:	
Veteran's Preference: _ Years of Education: *Insurance Network: PERS Entry Date:	
Direct Command: Enter-PF1PF2PF3PF4PF5PF6PF7PF8PF9PF10PF Help Main End Note Hist Left Ri	11PF12 ght Quit

	Your Action	System Response
9.	Enter the following optional fields:	
9.	 State Hire Date: This is completed by the system when an employee's hiring is approved. This field can be modified by SPB. Termination Date: This field will be blank upon original entry; the system will display termination date if one exists. This field can be modified by SPB. Permanent State Serv Status: Set to "Y" by the system if the employee has completed the probationary period. This field can be modified by SPB. From Date: This date will be set by the system at the time the employee has completed the probationary period. This 	
	 date will come from the Probationary From Date at the time the employee goes into permanent status. This field can be modified by SPB. To Date: The date will be set by the system at the time the employee leaves a Permanent State Service PIN. This field can be modified by SPB. 	

Your Action	System Response
Continue entering the following information:	•
 Continue entering the following information: Probationary Status: This field will be set to a "Y" by the system at the time the employee goes into probationary status. This field can be modified by SPB. From Date: This date will be set by the system at the time the employee goes into Probationary status. This field can be modified by SPB. To Date: This field will be set by the system when an employee goes into Probationary status, usually one year. This field can be modified by SPB. Veteran's Preference: Indicates whether or not an applicant may receive veterans' preference points. Valid values are: (1) Veteran who has been honorably discharged from the service with proof of service (DD214 or equivalent); (2) Disabled veteran with proof of disability from Veterans' Administration and DD214; (3) Not Applicable. Years of Education: The number of years of education completed by an employee or worker. *Insurance Network: Code denoting insurance network of the state health plan the employee has elected. PERS Entry Date: This is completed by the system when the deduction option is entered. 10. Press ENTER. 	The system will display the following message:
	Demograph ########### - X added successfully.

Maintain Employee Agency Information

The Employee Agency record is created by the system at the time of hire and is used to maintain status information on a specific employee. Users may modify certain fields if necessary.

Your Action	System Response				
1. Choose EM (Employment) from the Main	The Employment Menu will appear.				
Menu and press ENTER.					

	Your Action	System Response										
2.		The Maintain Employee/Worker										
	Information) from the Employment Menu and press ENTER.	Information Menu will appear.										
3.												
	Info) from the Maintain Employee/Worker Information Menu and press ENTER.	Information screen will appear.										
	•											
Phfi Phoi	NC10 PHV1 STATEWIDE PAYROLL AND H MDM2D PHOMDMAM Maintain Employe	UMAN RESOURCE SYSTEM 04/27/2016 e Agency Info 02:02 PM										
*Ac	ction: _ (C,D,M)											
	*Agency: *SSN: 999999997											
	19/E-Verify Status: _											
	1 OF 5 PIN/WIN:											
*[Emp Agcy/Service Status:											
	Override Status: Overri	de Service From Date:										
	Agency Hire Date:	Agency Term Date:										
	Employee Status:	From: To:										
	ect Command: er-PF1PF2PF3PF4PF5PF6P	F7PF8PF9PF10PF11PF12										
	Help Main End Note Hist B											

Your Action	System Response
 Choose Modify and enter the following information: 	
 *Agency: The agency code xxxx. *SSN: The Social Security Number of the person whose record is to be changed. 	
 Press Enter and enter the following information: 	
I9/E-Verify Status : Employment Eligibility Verification Form from the US Department of Justice-Immigration and Naturalization Service submitted by newly hired employees regarding their U.S. citizenship status, whether a citizen of the U.S., in the U.S. on a passport, or an alien. Agencies are required to obtain this form from each employee hired.	

Your Action	System Response
Continue entering the following information:	
 PIN/WIN: This field is completed by the system with the current PIN number. *Employee/Agency Service Status: This field is completed by the system if available. PIN Type: This field is completed by the system, and the code denotes if the position is state service or not. Override Service Status: This field is used at the agency's discretion when an employee's status changes from non-state service to state service while in the same occupation. The override gives the employee credit for the months of service in order to reduce or omit the probationary period. (This not used on a WIN.) Override Service From Date: Override start from date. Agency Hire Date: Date a person was hired into a given agency. Agency Term Dt: The date that a person was terminated from an agency. Employee Status: The status of the employee. From Date: This date will be set by the system at the time the employee has completed the probationary period. To Date: The date will be set by the system at the time the employee leaves a Permanent State Service PIN. 6. Press ENTER. 	The Employee Agency information has been modified and the following message will be displayed: Employee-Agency ####################################
	modified successfully.

Maintain Optional Tracking

The Maintain Optional Tracking screen is used to track and maintain state owned assets assigned to an employee.

Your Action	System Response
1. Choose EM (Employment) from the Main	The Employment Menu will appear.
Menu and press ENTER.	

	Your Action	System Response					
2.	Choose ME (Maintain Employee/Worker	The Maintain Employee/Worker					
	Information) from the Employment Menu and	Information Menu will appear.					
	press ENTER.						
3.	Choose ET (Maintain Optional Tracking)	The Maintain Optional Tracking screen					
	from the Maintain Employee/Worker	will appear.					
	Information Menu and press ENTER.						

PHFNC10 PHVA	STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM 0	9/06/2018
PHOMOTID PHOMOTIM	Maintain Optional Tracking	12:47 PM
*Action: _ (A,C,[D,M,N,P)	
*Agency:	*SSN: Tax Id:	
Sequence Nr:		
*Asset Code:		
Asset ID:		
Acquisition Date:		
Return Date:	Other Date:	_
Comment:		
	-PF3PF4PF5PF6PF7PF8PF9PF10PF11	
Help Main	End Note Hist	Quit

	Your Action	System Response
4.	Choose A dd and enter the following information:	
	 *Agency: The agency code xxxx. *SSN: The social security number. OR, Tax ID: The worker/contractor's Tax identification number. Sequence Nbr: Optional field to indicate the number of items being tracked. When adding the first item, the system will set this to 1. 	
5.	Press ENTER.	

	Your Action	System Response
6.	Enter the following information:	
	 *Asset Code: The code denoting the type of asset being tracked. Asset ID: The identification number of the asset, such as driver's license number, credit card number, vendor identification number, or serial number of the asset. Acquisition Date: MM DD YYYY Return Date: Used to indicate when the item was returned. Other Date: May be used to indicate any date the agency wishes to track (e.g., card expiration date, next maintenance date). If used, the agency should notate its use in the comments field. Comment: This is an optional free text field. 	
7.	Press ENTER.	The item was successfully entered and the following message is displayed:
		Opt Track ############-aaaa-# added successfully.

Employee/Worker/Eligibility Type (MMRS ONLY)

This screen is used to maintain a benefits matrix by employee type. This table is centrally controlled and establishes the rules of what each employee type qualifies for in the areas of leave, holidays and other benefits.

	Your Action	System Response
1.	Choose EM (Employment) from the Main	The Employment Menu will appear.
	Menu and press ENTER.	
2.	Choose ME (Maintain Employee/Worker	The Maintain Employee/Worker
	Information) from the Employment Menu and	Information Menu will appear.
	press ENTER.	
3.	Choose EW (Employee/Worker/Eligibility	The Employee/Worker/Eligibility Type
	Type) from the Maintain Employee/Worker	browse will appear.
	Information Menu and press ENTER.	

	PHFNC10PHV1STATEWIDEPAYROLLANDHUMANRESOURCESYSTEMPHOMET1BPHOMET3MEmployee/Worker/EligibilityType									0	/27/2016 2:47 PM more >			
	Wkr	D,M,P) Elig Type	Seq		Des	cripti	ion		Pos Type	State Srvc	Leave Accr	FICA		
 - - -	Р Р Р Р	X X X X X	2 3 4	PART- PART TEMPO	TIME TIME RARY	EMPLOY 20+HOU < 20 F FULL-1	URS - HRS TIME			00	Y Y Y Y	Y Y Y		
- - - -	P P W P W	X R T S R X	6 7 8 9	REHIR STUDE HP CA REHIR	ED RE NTS-F DETS, ED RE	PART-1 TIREES /T,PA1 SENIC TIREES 12 MON	S PIN TIENTS OR PAO S WIN	S,PRI GES			Y Y N N Y	Y Y	Y N	
Dire	ience ect Co er-PF1	Numbe ommane LPI	er: _ d: =2	 -PF3	-PF4-		PF(PF8I Fwd	PF9	PF10	-PF11-	-PF12 Quit
			Voi	Ir Activ	on					Sve	stem R	esnon	50	
4.		on the	'dd o	r M odif	y nex	t to the and pre	select			mploye n will ap	e/Work			уре
		PHV1 Phome		STA						RESOURC ity Typ		TEM		/27/2016 2:49 PM
			_	*Eli	gibil	ity Ty	/pe: _	_ Se	queno	ce Numb	per:			
De	escrip	otion:		tion				*C+o+o	Com	(100 T)	(2.2.1			
Flic	iihle	For/M		tion T Pay (—		SLALE	serv	vice Ty	/pe:	_		
	TUTC	10171		ve Acci						F	[CA: _			
			5 Con F€		PERS: tion: Tax:	-	Uner	nploym	ent]	Insurar Insurar State 7	nce: _ nce: _			
Dire Ente	er-PF1	ommano LPF p Ma	-2			PF5- Note			71	PF8I	PF9	PF10	-PF11	-PF12 Quit

	Your Action	System Response
5.	Enter the following information:	
	Montron Trunce, A code that identifies the	
	Worker Type: A code that identifies the	
	type of record being processed. *Eligibility Type: The code of the employee	
	status such as full time, permanent,	
	teacher, elected official, etc.	
	Sequence Number: The sequence number	
	assigned to the benefit type	
	Description: Description of the Eligibility	
	Type Code.	
	Position Type: The position type/status,	
	"PF" - Permanent Full Time, "PP" -	
	Permanent Part Time, or "TL" - Time	
	Limited Position.	
	*State Service Type: Indicates if the position	
	is state service or non-state service.	
	Eligible For/Must Pay (Y,N):	
	Leave Accrual: A "Y" indicates that leave	
	must be accrued.	
	FICA: A " Y " indicates that a person is	
	eligible for FICA.	
	PERS: A "Y" indicates that this eligibility type is eligible for PERS.	
	Insurance: A " Y " indicates that a person	
	is eligible for insurance.	
	Worker's Compensation: A "Y" indicates	
	that this person is eligible for worker's	
	compensation.	
	Unemployment Insurance: A "Y"	
	indicates that this person is eligible for	
	unemployment insurance.	
	Federal Tax: A "Y" indicates that this	
	•	
G		The Employee Morker/Elizibility Type hee
б.	FIESS EINTER.	
		•
		Eligibility Type X-X-X added/modified
		successfully
6.	 person is required to pay federal taxes. State Tax: A "Y" indicates that this person is required to pay state taxes. Deferred Compensation: A "Y" indicates that this person is eligible for deferred compensation. Press ENTER. 	The Employee/Worker/Eligibility Type h been added/modified and is added to th browse screen and the following message will be displayed. Eligibility Type X-X-X added/modified successfully

Maintain Employee/Worker SSN

The Maintain Employee/Worker SSN screen is used to modify (correct) an individual's Social Security Number if there is no duplicate correct number found in the system.

	Your Action	System Response
1.	Choose EM (Employment) from the Main	The Employment Menu will appear.
	Menu and press ENTER.	
2.	Choose ME (Maintain Employee/Worker	The Maintain Employee/Worker
	Information) from the Employment Menu and	Information Menu will appear.
	press ENTER.	
3.	Choose ES (Maintain Employee/Worker	The Maintain Employee/Worker SSN
	SSN) from the Maintain Employee/Worker	screen will appear.
	Information Menu and press ENTER.	

PHFNC10 PHV1 PHOMDM3D PHOMDMEM	STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM Maintain Employee/Worker SSN	04/27/2016 02:50 PM			
*Action: _ (B,C,D,M	1,N)				
*SSN:	NEW SSN:				
Last Name:	First Name:	Suffix:			
Middle Name:	Maiden Name:				
Date of Birth:					
*Gender Code:	*Race Code:				
*EEO Change:					
Direct Command:					
Enter-PF1PF2PF3PF4PF5PF6PF7PF8PF9PF10PF11PF12					
Help Main E	End Note	Quit			

	Your Action	System Response
4.	Choose Modify; enter the Social Security	The system will display all available
	Number to be changed and press ENTER.	information for the employee.
5.	Enter the new Social Security Number for	The new Social Security Number will be
	the employee and press ENTER.	displayed in the first field.
		Note : If another "New SSN" is found in the system, an error message will notify the user that an SSN merge will have to be done. (In this case, send a clear copy of the SSN card to the MMRS Call Center in order for the change to be made.)

Change SSN Report

Your Action	System Response			
1. Choose EM (Employment) from the Main Menu and press ENTER.	The Employment Menu will appear.			
2. Choose ME (Maintain Employee/Worker Information) from the Employment Menu and press ENTER.	The Maintain Employee/Worker Information Menu will appear.			
3. Choose CS (Change SSN Report) from the Maintain Employee/Worker Information Menu and press ENTER.	The Change SSN Report screen will appear.			
PHFNC10 PHV1 STATEWIDE PAYROLL AND PHOMSSRP PHOMSS5M Change SS				
Select option A,B or C by entering the required parameters, You can only select one option.				
A) Request report for a period From date: (MM/DD/YYYY) To date: (MM/DD/YYYY)				
B) Request report using Current SSN*				
C) Request report using Previous SSN				
Direct Command: Enter-PF1PF2PF3PF4PF5PF6 Help Main End	PF7PF8PF9PF10PF11PF12 Quit			

	Your Action	System Response
4.	Follow the instructions on the screen and	The Employee With SSN Changes Report
	press ENTER.	Batch Job Submission screen will appear.
5.	Press ENTER.	The system will display the following
		message:
		XXXXXXXX Has Been Submitted Successfully.

	Your Action	System Response
6.	There are two reports generated and they are as follows:	
	SSN Changes - Current SSN Sequence	The information is displayed by Current SSN; Pervious SSN; Employee Name; Date Changed; Agency Number; PIN Number; Hire Date; and Term Date.
	SSN Changes - Previous SSN Sequence	The information is displayed by Previous SSN; Current SSN; Employee Name; Date Changed; Agency Number; PIN Number; Hire Date; and Term Date.

Get PID

Me 2. Ch Inf an 3. Ch En	enu and press loose ME (Ma	ployment) fror ENTER. intain Employe		۱	The E	mployment Menu will app	ear.
Inf an 3. Ch En		intain Employe	/ / /				
an 3. Ch En	ormation) from		e/vvorker	•	The M	laintain Employee/Worker	
En	d press ENTE	n the Employm R.	ient Menu	I	Inform	nation Menu will appear.	
pre		t PID) from the er Information			The G	Get PID screen will appear.	
PHFNC10 PHIGPII	0 PHV2 DD PHIGPIDM	STATEWIDE	PAYROLL	AND Get		RESOURCE SYSTEM	04/28/2016 09:54 AM
Ento	er SSN:						
	PID: Name:						
Enter-I	Command: PF1PF2 Help Main	-PF3PF4 End	-PF5PI	F6	PF7	-PF8PF9PF10PF1	 Quit

	Your Action	System Response
4.	Enter the SSN of the Employee/Worker and	The system will display the PID and
	press ENTER.	Name of the Employee/Worker.

Get Social Security Number

	Your Action	System Response
1.	Choose EM (Employment) from the Main	The Employment Menu will appear.
	Menu and press ENTER.	
2.	Choose ME (Maintain Employee/Worker	The Maintain Employee/Worker
	Information) from the Employment Menu and	Information Menu will appear.
	press ENTER.	
3.	Choose GS (Get Social Security Number)	The Get Social Security Number screen
	from the Maintain Employee/Worker	will appear.
	Information Menu and press ENTER.	

PHFNC10 PHV2 PHIGSSND PHIGSSNM		4/28/2016 9:56 AM
Enter Pid:		
SSN: NAME:		
	F3PF4PF5PF6PF7PF8PF9PF10PF11 nd	PF12 Quit

	Your Action	System Response
4.	Enter the PID Number of the	The Social Security Number and Name of
	Employee/Worker and press ENTER.	the Employee/Worker will appear.