Mississippi Management and Reporting System

Department of Finance and Administration

	MMRS MASH/Training Materials		
6283 SPAHRS Maintain WIN Within		Effective Date: 10/23/2019	
	Contract	Version: 6	

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Objective

Maintain a Worker Identification Number (WIN) for a contract worker within an approved contract.

Outcome

The contract WIN is modified.

Your Action		System Response	
1	. Choose MC (Manage Contracts) from the	The Manage Contracts Menu will appear.	
	Main Menu and press ENTER.	-	

PHFNC10	PHVJ	STATEWIDE PAYROLL AND HUMAN RESOURCE	SYSTEM	10/23/2019
PHIMAINU	PHIMA	INM Manage Contracts Menu		01:12 PM
	Code	Description	FastP	ath
	MC MY AC CT BR YH CW DL	Maintain Contract Worker Maintain Contract Year (CW) Browses used for Analyzing Contracts (CW) Maintain Contract Tables (CW) Contract Browses and Reports (CW) Browse Contract Years History (CW) Contract WIN Menu Download Contract Worker Data	MCON MCYR ANZC TBLS BRRE CTYH CWMU CWDL	
	— ommand	2PF3PF4PF5PF6PF7PF8PF9	PF10PF	11PF12 Quit

Your Action		System Response	
2. Cho	ose CW (Contract WIN Menu) from the	The Contract WIN Menu will appear.	
Mar	age Contracts Menu and press ENTER.		

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PHFNC10 PHVJ	STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM	10/23/2019
PHIMAINU PHIM	AINM Contract WIN Menu	01:12 PM
Code	Description Fas	stPath
WN BW CD CA AP	Maintain WIN Within Contract Browse/Hire Contract Worker Within WIN Maintain WIN Account Distribution Browse WIN Default Dist WIN CalcPay GenSAAS Prelim/Final Run Release	IK ID
Code:		
	d:	PF11PF12 Quit

	Your Action	System Response	
3	. Choose WN (Maintain WIN Within Contract)	The Maintain WIN Within Contract screen	
	from the Contract WIN Menu and press	will appear.	
	ENTER.		

PHFNC10 PHVJ	STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM 10.	/23/2019
PHOMMPØD PHOMMPØM	Maintain WIN Within Contract 0	1:13 PM
Action: _ (C,D,M,N	,P)	
*Agency #: *WIN:	Approval: _	
*WIN Service Type: SSN:	Contract#:	
*Wcomp Class: *Schedule:		
*FLSA Status: Geo. Location:	_	
Pay Method: Pay Frequency:	*Extra Hrs:	
WIN End Date: *Retirement Pgm:	Warrant Sort Details:	
Trans Eff Dt:		
Direct Command:		
	-3PF4PF5PF6PF7PF8PF9PF10PF11-	
Help Main E	nd Note Hist	Quit

	Your Action	System Response
4.	Choose M odify and enter the following information:	
	*Agency #: Enter the agency code xxxx. *WIN: Enter the WIN number being modified xxxxxx.	
5.	Press ENTER.	The system will display the current worker's record if the WIN is filled.
6.	Enter the following information:	
	Approval: Indicates the status of the request. *WIN Service Type: This field is populated by the system based on the contract type. SSN: This field is populated by the system if the WIN is filled. Contract #: The system will populate the	
	contract number. *Wcomp Class: The workers' compensation	
l	classification code.	1

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Your Action	System Response
Continue entering the following information:	1
*Schedule: Specific work week start day.	
For contract workers schedule defaults to	
00, Positive Reporting, and may be	
modified only to another positive reporting	
schedule code.	
*FLSA Status: The system defaults to Non-	
exempt.	
Geo. Location: Enter up to 6 geographical	
codes for the WIN - optional.	
*Pay Method: System will default to Hourly or	
what was entered when the WIN was	
created.	
*Extra Hours: The code used to determine	
how extra hours are handled. This code	
must correspond to the FLSA code.	
*Pay Frequency: Enter K for Contract	
Worker.	
WIN End Date: Date the WIN will no longer	
be valid.	
Warrant Sort Details: The group number for	
sorting warrants. *Retirement Pgm: Required if worker is a	
state retiree, and the value must be	
RETIR.	
*PERS PIN Code: System will default to	
0000. (NOTE : RETIR requires the 0010	
PERS PIN Code.)	
*Trans Eff Dt: Enter the effective date for	
the modification of the WIN. This cannot	
be prior to the start date of the contract.	
Transmit for Approval: Enter "Y"es to	
indicate that the information is complete	
and the request is ready to be sent for	
approval; enter "N"o to indicate the record	
is not ready for approval. If the approval	
has been approved but not processed, the	
value will be "F" - approved for a future	
date. If the record has been approved, it	
cannot be modified unless the user first	
withdraws the approval record	

Your Action	System Response
7. Press ENTER	The modification of the WIN has been requested, and the following message is displayed on the Maintain WIN Within Contract screen:
	WIN-W-aaaa-#####-p modified successfully.

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