

UI Automation Employer Impacts

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MISSISSIPPI DEPARTMENT *of* EMPLOYMENT SECURITY

ReEmployUSA Consortium



- ❖ First multi-state,
- ❖ Integrated unemployment **benefits** and **tax** system,
- ❖ Fully functioning in cloud environment!

Employer Advantages

- Self Service Registration
- Self Service Reset Password
- File and Adjust Tax & Wage Reports
- Pay Online including Level Payment Plan
- Email Notification of Request and Decisions
- Respond to Requests for Information
 - Tax, Separation, New Hire and Earnings Verification
- File Appeal
- View Charges

Employer Primary View



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News & Announcements

- ▶ **NEW! BULK FILING!**
File tax reports for multiple accounts at one time using this new service. See our website for more information or email tax@mdes.ms.gov.
- ▶ **GO GREEN!!**
To get started, simply select Email Setup from your menu options. Follow the instructions on the screen and you'll be ready to GO GREEN!!

Important Information

- ▶ Current Balance of the account is 466.48.



Inquiry



Account Maintenance



Tax & Wage Report



Maintain Bank Accounts



940 Certification Request



Audit



My User Profile



Employer Registration



File Appeal



Online Payment



Email SignUp

Employer Tax Reporting View



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Tax & Wage Report | **Online Payment**

File Tax & Wage Report

Adjust Tax & Wage Report Information

➤ Federal Identification Number is needed for this Account. Please call 6013216334 for assistance.



Tax & Wage Report



Online Payment

Employer Unemployment Claims View

MDES

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Correspondences

Correspondence

Respond to
Correspondence



Important Information

View
Correspondence



Federal Identification Number for this Account. Please call 6013216334 for assistance.

Correspondences

Employer Account Maintenance View



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Account Maintenance

Employer Registration

Request to Close
Account

Maintain Address

Information

▶ Federal Identification Number is needed for this Account. Please call 6013216334 for assistance.



Account Maintenance



Employer Registration

TPA View



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Inquiry | **Account Maintenance** | **Tax & Wage Report** | **File Appeal** | **Online Payment** | **Audit**

Tax Inquiry	>	Employer Tax Reports
Correspondence	>	Employer Tax Payments
View Charges		Account Information

- ▶ Inquiry
- ▶ Tax & Wage Report
- ▶ Online Payment
- ▶ Account Maintenance
- ▶ File Appeal
- ▶ Audit

Employer View Charges

CBK-018

Employer Charge Transaction Inquiry

MDES EAN
Employer Name
Quarter/Year **2 / 2019**

Information is updated on a weekly basis.

SSN	Name	Claim End Date	Type	Net Charge Amount (\$)	Benefit Paid (\$)	Status	Prior Quarter Adjustment (\$)
<input type="text"/>	<input type="text"/>	03/23/2020	REG	63.63	2,115.00	Charged	0.00
<input type="text"/>	<input type="text"/>	05/04/2020	REG	156.04	411.00	Charged	0.00
<input type="text"/>	<input type="text"/>	02/23/2020	REG	123.55	485.00	Charged	0.00
<input type="text"/>	<input type="text"/>	04/06/2020	REG	171.96	1,134.00	Charged	0.00
<input type="text"/>	<input type="text"/>	04/20/2020	REG	41.85	203.00	Charged	0.00
Total				557.03	4,348.00		0.00

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Quick ACCESS

New Hire & Earnings Verification

NMON-992

**Confirmation New Hire Investigation
Employer Response**
* Required Information

Claimant SSN	██████████	Claimant Name	██████████
MDES EAN	██████████	Employer Name	██████████████████

1. * Did this claimant work for the employer? Yes No

1.a If Yes, provide the Most Recent Hire Date / /

1.b If Yes, was the claimant hired full time or part time? Full Time Part Time

2. Does the claimant still work for the employer? Yes No

2.a If No, provide the Last Day the claimant worked for the employer / /

2.b If No, provide reason claimant is no longer working

3. * Submitter's Contact Information

3.a Name

3.b Title

3.c Phone - - Ext.

Calculates Weekly Wages

NMON-993

Wage Investigation Employer Response

* Required Information

Claimant SSN [REDACTED] Claimant Name [REDACTED]
MDES EAN [REDACTED] Employer Name [REDACTED]

You may select Calculate Weekly Details table to allow ACCESS to calculate the wages for you by entering the date range and wages. Press 'Next' once you are complete.

Calculate Weekly Details

Pay Period Start Date	Pay Period End Date	Wages Earned (\$)
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>
MM / DD / YYYY <input type="text"/>	MM / DD / YYYY <input type="text"/>	<input type="text"/>

OR

You may select the following table to Enter Weekly Details by entering the gross earnings for the specified week (Sunday through Saturday), so that your account is charged appropriately. Press 'Next' once you have completed.

Enter Weekly Details

Sunday thru Saturday	Gross Earnings for the Specified Week (\$)
09/21/2014 - 09/27/2014	0.00
09/28/2014 - 10/04/2014	0.00
10/05/2014 - 10/11/2014	0.00
10/12/2014 - 10/18/2014	0.00
10/19/2014 - 10/25/2014	0.00



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