

## **Employer Announcement #51 Managing Consolidated Employers**

EDX Release 5.0 installation will begin Friday, June 5, 2009, and is expected to be completed by 8 a.m. Monday, June 15, 2009. This release will integrate the majority of data remaining in RIMS, our "legacy" database.

Once the installation is complete, PERS requests for salary breakdowns, and the resulting invoices for those salary breakdowns, will be requested and posted through the originating employer, even if that employer has subsequently consolidated.

Invoice data will be accessed through Employer Reporting 1 and Web Admin positions created for each of those original employer numbers. PERS staff will create those positions for consolidated employers using individuals in those same positions with the receiving employers and contact affected employers when the positions are established.

Payment for consolidated employer invoices will be online, done by ACH credit or ACH debit. PERS' ACH coordinator will contact employers in the near future to establish the method of ACH payment. Invoicing for consolidated employers will be done only through currently unused original employer numbers, and invoice detail for consolidated employers will be accessible only through those original employer numbers.

E-mail [pers-employer.info.services@state.or.us](mailto:pers-employer.info.services@state.or.us) if you have further questions.

**In compliance with the Americans with Disabilities Act, PERS will provide this document in an alternate format upon request. To request this, contact PERS at 888-320-7377 or TTY 503-603-7766.**