EMPLOYEES' RETIREMENT SYSTEM OF GEÖRGIA

Two Northside 75, Suite 300, Atlanta, GA 30318-7701 (404) 350-6300 (800) 805-4609 www.ersga.org

MEMORANDUM

TO:	IT Personnel Payroll Software Vendors
FROM:	Carlton Lenoir, Employer Reporting Division Director
SUBJECT:	Status of GSEPS Payroll Changes effective January 1, 2009
DATE:	August 22, 2008

We are finalizing plans for the upcoming GSEPS employer training this fall and decided to reach out to payroll software vendors and Agency IT personnel regarding your progress and expected completion times for the changes to your systems. As previously communicated, the due date for compliant test files is September 30, 2008 and we are accepting test files at this time as there may be several iterations of testing. Please let me know by return e-mail if you are on target to complete your payroll application changes and testing. For your information and planning, the tentative training schedule is below.

Statewide Employers on PeopleSoft - 400s, 800s, & 900s	2 days	Oct. 1 & 2, 2008	4 sessions AM/PM at ERS
ABC Support Systems, Total Computer Services, Intermed Systems, Microix and In-house IT Employers - 128s, 129-008, 129-035, 129-043, 129-101, 129-136, 910-0910, 51-0217, 75-044	2 days	Oct. 7 & 8, 2008	4 Sessions AM/PM - North, Metro Atlanta, Southeast, and Southwest
County Health Departments -Mitch & McCormick Software - 128s & 129-071	2 days	Oct. 15 & 16, 2008	4 sessions AM/PM - North, Metro Atlanta, South East, and South West
DFACS Employers - SMILE Software - 127s and 129-022	2 days	Nov. 4 & 5, 2008	4 sessions AM/PM at DFACS Region 6 offices in Macon
NON-PSR Employers/Web - 75s, 51s, 200s, Web Reporters - 129-009, 129- 137, 900-900s	3 days	Nov. 12-14, 2008	6 Sessions AM/PM - North, Metro Atlanta, East, West, Southeast, and Southwest
Non-GSEPS Employers - Possible Opt- Ins/Transfers - M&M, CSI, Munis, Geneva Software, PC Genesis - 300s, 500s, 6000s-7000s, 973-0973	4 days	Dec. 2 & 3, 2008	4 sessions by category; North, Metro Atlanta, East, South

Please send the completed form on the next page back via e-mail to (clenoir@ers.state.ga.us) or fax to: 404-350-6305 – Attention: Carlton Lenoir by COB Thursday, August 28, 2008. As a reminder, we are requesting software vendor assistance during the training sessions with a short demo for employers on the new screens/panels within the various software programs. Training will also be provided on the redesigned Peach State Reserves spreadsheet for employers who utilize the spreadsheet for reporting 401(k) contribution detail. For questions regarding system changes related to the DB plan, contact Carlton Lenoir at 404-603-5724. For questions regarding changes related to the 401(k) plan, contact Megan Schaum at 404-603-5615. Thanks again for your assistance.

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Survey of GSEPS Payroll Implementation Status	
Payroll Software Vendors and IT Personnel	
We are on track to complete our payroll software updates and testing by September 30, 2	008.
We will be submitting test files to ERS by:	
Comments:	
Payroll Vendor or Agency's Name:	
ERS Employer Code # (if applicable):	
Software Provider/Vendor (if applicable):	

e-mail to <u>clenoir@ers.state.ga.us</u> or fax to: 404-350-6305 – Attention: Carlton Lenoir by COB Thursday, August 28, 2008.