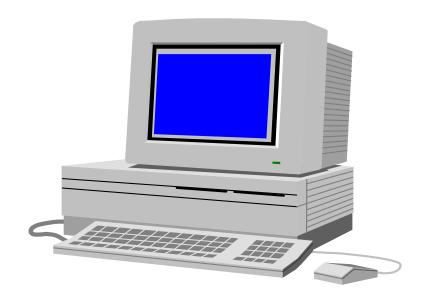
ACTS



Changes to LEIS Profiles

Updated

March 1, 2004

"LEIS" Worker Profile Changes

The LEIS worker profile was modified effective December 22, 2003. As a result of new IRS security requirements, your access to ACTS was modified to remove screens that displayed noncustodial parent payment information.

A new screen was developed to display client disbursements only. This screen includes check number, check status and lists ALL disbursements for the selected client back to the last archive date. As a result of having access to view client disbursements only, you receive a red error message if an MPI # does not belong to an active client in ACTS.

Additional enhancements effective February 16, 2004, have been made to the client disbursement screen with details included on page 3 of this document.

You have access to the following options from the ACTS Main Menu:

AATMM1		A C '	T S	HRCC7FO	
12/03/03	16:35:40	MAIN	MENU		
	NORTH	CAROLINA AUTOMATED	COLLECTION AND	TRACKING SYSTEM	
		CHILD SUPPORT	ENFORCEMENT		
02 -	INQUIRY FU	NCTIONS			
10 -	POLICY & PI	ROCEDURE MANUAL			
13 -	INQUIRY FU	NCTIONS II			
		ENTER NUMBER	OF SELECTION _	_	
		F3-SIGN (OFF		

The new screen FEG can be accessed from the Main Menu (Screen MM1), select **Option 13 – Inquiry Functions**, (Screen MQB):

AATMO	В	SIVD1666			ACTS	5				HRCC	c7co		
12/03	/ / 3	17:03:08	т.	MOTITRY	FUNCTIONS	. TT	MENII						
12/03	/ 03	17.03.00	Δ.	NQUIRI	I ONCI TONE	,	1.112140						
0	1 ,	VOICE RESI	ONICE IIN	דיי אידיאיד	т								
_				_									
0	2 –	CUSTODIAL	PARENT .	DISBURS	SEMENTS								
	ENT	ER NUMBER	OF SELE	CTION		ENTE	R IV-I) #	OR	MPI	#		
							· -	- 11					
										-10			
F1-H	ELP			F3-I	PREV SCREE	iN				F12-	-MAIN	MENU	

Select **Option 02** – **Custodial Parent Disbursements** and IV-D # / On Screen QOB, Select the Client's line # / On Screen VRF, select the line # of the case you wish to view/ to Screen FEG:

AATFEG ACTS1008	АСТ	S HRSS63Y PAGE 01
02/11/04 13:30:11	ACTS CUSTODIAL PARE	CNT DISBURSEMENTS MORE **
		L MPI # 0006626879 IV-D # 0006671673
CL NAME JONES	JENNIFER	B MPI # 0006626902 WRKR # SIVD1656
GD /NGD MDI: 0006626002	OD /NOD CON 266 67	7 7000
CP/NCP MP1: 0006626902	CP/NCP SSN 266-67	7-7028 CP/NCP DOB: 04/19/1977
DISB AMT CHECK NBR	STATUS CHECK DAT	'E DD PAYOR NAME
\$262.50 34972447	RCKO 08/28/200	3 N JONES, MITCHELL L
\$262.50 34846618	RCKR 08/15/200	3 N JONES, MITCHELL L
\$100.00 34671451	RCKR 07/31/200	3 N SMITH, BUBBA H
\$262.50 34538406	RCKR 07/17/200	3 N JONES, MITCHELL L
\$262.50 34308353	RCKR 06/26/200	3 N JONES, MITCHELL L
\$100.00 34168355	RCKR 06/12/200	3 N SMITH, BUBBA H
\$262.50 33997365	RCKR 05/29/200	3 N JONES, MITCHELL L
\$262.50 33861391	RCKR 05/15/200	3 N JONES, MITCHELL L
\$262.50 33619768	RCKR 04/24/200	3 N JONES, MITCHELL L
CSUP 525.00	AR	RREARS 1,050.00
CSUP ORD 525.00 F	REQ ORD MNTH AR	RREARS ORD 50.00 FREQ ORD MNTH
	-PREV SCREEN F7	Y-UP F8-DOWN
F12-MAIN MENU		

Effective February 16, 2004, Screen FEG will display additional information. The name of the noncustodial parent that made the payment will display at the end of each disbursement line under the "PAYOR NAME" column.

Note that the "CSUP," "ARREARS," "CSUP ORD," FREQ ORD," ARREARS ORD," FREQ ORD," all pertain to the noncustodial parent whose name appears at the top of the screen.

If the client has a child support order from an additional noncustodial parent(s), you must press the F3 key to return to Screen VRF, and select the line number of the noncustodial parent's case that you wish to view information.

In situations where the monthly payments toward arrears are sufficient to repay all Unreimbursed Public Assistance (URPA) owed, the client will receive any "excess" (amount remaining after URPA balance is paid). Less than 1/5 of one percent (.019%) of disbursed child support funds fall into this category. When this situation does occur, the payor name will not be listed because the excess disbursement cannot be tracked back to a specific noncustodial parent.

The message "Possible Multi-Payors" will be displayed for the excess payment in the Payor Name column. If the client receiving the excess payment has one payor, that payor is responsible for the excess payment. If the client receiving the excess payment has multiple payors, the eligibility worker should contact the Child Support Enforcement worker to determine which payors made payments to arrears during the month in question.

Inquiry Screen Access

LEIS workers will continue to have access to the following screens:

From the Main Menu (Screen MM1), from **Option 2**; the Inquiry Functions Menu (Screen MQA):

AATMQA	SIVD1666		ACTS			HRCC7FO		
12/03/0	3 16:38:59	INQUIRY	FUNCTIONS	MENU				
01 -	PARTICIPANT I	INFORMATION						
02 -	CASE INFORMAT	rion						
04 -	CASE WORKER	TABLE INQUIRY						
05 -	PARTICIPANT A	ADDRESS INQUIRY	Z					
06 -	PARTICIPANT S	SUPPLEMENTAL						
07 -	MEDICAL INSU	RANCE INQUIRY						
09 -	PARTICIPANT 1	NAME INQUIRY						
13 -	CLIENT WELFA	RE SUMMARY						
16 -	INQUIRE COURT	Γ ORDER						
22 -	NEW HIRE REPO	ORTING						
E	NTER NUMBER OF	F SELECTION	_ EN	TER IV-	D # OR	MPI #		_
F1-HEL	P	F3-PRI	EV SCREEN			F12-MAIN	MENU	

From the Main Menu (Screen MM1), **Option 10** – Policy and Procedures Manual options will remain the same.

Modifications to Inquiry Screens

Screens that contain federal tax data information were modified December 22, 2003, to exclude this information. (Some of these screens are accessed by multiple ways.) The following inquiry screens appear as below:

From the Main Menu (Screen MM1), select **Option 2**, Option 2, F9, (Screen C6A):

AATC6A SIVD1666	PAGE 01	A C T S HRCC7FO IV-D # 0	006655906				
09/08/03 16:05:16	DIS	PLAY CASE INFORMATION PREV	#				
AP NAME LAMAS	PEDRO	MPI # 0008955961 SSN 96	8-03-9369				
CL NAME LORENZO	MARIA	M MPI # 0009955960 SSN 96	6-99-2264				
EIS CASE # 66617926	MULT CAS	E Y					
•	•	ORDER DATE 04/01/2000 O					
		LAST PYMNT 08/27/2003 P	YMNT TYPE				
CASE OPEN	03/12/1998	NEXT BILL DATE 10/01/2003 (WE	D)				
IV-D NPA	04/30/1998	BILLING IND Y O	BLIGATION C+A				
CNTY/UNIT 089	ENFA	BILL SUPPRESS DT	OTHER ST				
PROCESS COLL	12/10/2001	BILL SUPP RLS DT					
WORKABLE WORK	03/12/1998	OTH STATE IV-D #	CASE TYP				
WORKER HEND1003	02/16/2000	INTERSTATE PAYEE FIPS					
RESIDENCY INS	03/12/1998	INTERSTATE DOC FIPS	REL ST				
INTERSTTE		DEPENDENTS/RELATIVESDO					
•		LORENZO ADRIA 06/06/1	999 F CHLD A				
FINANCIAL CASE REVIE		LORENZO JUAN 06/05/1					
NON-REVIEW REASON BOTH							
REVIEW DATE 10/30/2002							
10/30/2002							
F2-CASE SUPLMNT F5-NOTES INQUIRY F6-CASE INTER F9-CONTINUE							
F10-REFER SUPLMT F11-AP/CASE DTL							

If LEIS workers press the F11 key, an error message is displayed in red 'E020: Requested Key Not Available For LEIS Worker.' Press the F2 key – Case Supplemental (Screen C8I):

```
AATC8I SIVD1666 A C T S HRCC7CO
07/18/03 13:54:56 CASE SUPPLEMENTAL DATA INQUIRY
AP NAME PHIL FREDDIE A MPI # 0009665323 IV-D # 0006085339
CL NAME TYLINGER STEPHIE N MPI # 0007086688 WRKR # SIVD1666
----- ABSENT PARENT/CLIENT MARITAL INFORMATION ------
            --- MARRIAGE --- --- DIVORCE ----
                                                             -- SEPARATION --
DATE OF
COUNTY OF
CITY OF
STATE OF
AP/CP COHABITATION ADDRESS
                                   AP/CP MARITAL STATUS
                                    AP LIVES WITH AFDC RECIP
                                    DATE AP LEFT HOME
                                    LIVED TOGETHER: FROM
AP SPOUSE NAME (LAST, FIRST MI)
CL IV-D ATTY 3700009886 CL PRIVATE ATTY AP PRIVATE ATTY
                                 F9-CONTINUE
```

From the Main Menu (Screen MM1), select Option 2, Option 6, F9, F9, (Screen C8R):

```
AATC8R SIVD1666 A C T S HRCC7FO
07/18/03 14:10:43 PARTICIPANT SUPPLEMENTAL DATA - FCR
PART NAME SMITH STEPHIE N MPI # 0007666686 SSN 694-45-2191
-----FCR PRIMARY PARTICIPANT INFO-----
NAME STEPHIE N SMITH
SSN 694552191 DOB 04/25/1980 SSA DOB IND N DT DTH
SSN ALT 1 SSN ALT 2 SSN ALT 3
______
  SSA/MBR INFO DOD INFORMATION
BENEFIT AMOUNT: PAY GRADE/RANK
                                                                 :
                                        ANNUAL SALARY
SUBMITTING OFF
  VA RESPONSE INFORMATION
     RESPONSE INFORMATION
COMPENSATION AND PENSION EDUCATION
     AWARD AMT COMP : AWARD AMT EDUCATION : SUSPENSE IND : SUSPENSE IND : 11/07/2000 AWARD EFF DATE : 11/07/2000
 RES DUTY STATUS : RETR PAY IND : INCARCN STATUS : RECORD LAST UPDATED 11/07/2000 16.54.28 BY WORKER # 004
                                  F9-CONFIRM
```

Additional questions regarding this document and the changes to ACTS should be referred to the ACTS Help Desk at 1-800-405-9053.